



INVOICE / FACTURE

J22-11
MAY

PO Box 1005 Winnipeg, MB R3C 2W7
Accounts Receivable Phone: 1-855-725-2733
Fax: 204-661-0458 accountsreceivable@princessauto.com

C.P. 1005, Winnipeg (Manitoba) R3C 2W7
Tél. (service des comptes débiteurs): 1-855-725-2733
Télé: 204-661-0458 accountsreceivable@princessauto.com

| DATE | INVOICE NUMBER/ NUMÉRO DE FACTURE | ACCOUNT NUMBER/ NUMÉRO DE COMPTE | STORE NUMBER NAME/ NOM NUMÉRO DE MAGASIN | NAME/PO NUMBER/ NOM/N° DE BON COMMANDE |
|------------|--------------------------------------|-------------------------------------|---|---|
| 19/05/2025 | 3386133 | 339397 | 24 PRINCE GEORGE PRINCESS AUTO | PO/Unit 56/Timothy Hawryluk |

| | |
|--|---|
| BILL TO/FACTURER À: CARIBOO RAILROAD CONTRACTING CONTRACTING LTD 117-3030 PANDOSY ST KELOWNA BC V1Y 0C4 | Till Tx Nbr: 3-389085 A/C Name: TIM HAWRYLUK |
|--|---|

| QUANTITY/ QUANTITÉ | DESCRIPTION | UNIT PRICE/ PRIX UNITAIRE | AMOUNT/ MONTANT |
|---|--|------------------------------|--------------------|
| 1 | 8583536 - FLAT 3/16X4IN 8FT HOT STEEL CS | 89.99 | 89.99 |
| 1 | 8256844 - TUBE 1X1/10IN 8FT SQUARESTL CS | 49.99 | 49.99 |
| 1 | 8256844 - TUBE 1X1/10IN 8FT SQUARESTL CS | 49.99 | 49.99 |
| Job Code: BC.CN.un56.HR Equipment Unit #: 56 Comment: <i>Tim Hawryluk</i> | | | |

| | |
|---|--|
| DISCREPANCIES MUST BE REPORTED WITHIN 5 BUSINESS DAYS OF PURCHASE OR RECEIPT OF GOODS. FAILURE TO PAY INVOICES WILL RESULT IN ACCOUNT CLOSURE. LES DIFFÉRENCES DOIVENT ÊTRE SIGNALÉES DANS LES 5 JOURS OUVRABLES SUIVANT L'ACHAT OU LA RÉCEPTION DES MARCHANDISES. LE DÉFAUT DE PAIEMENT DES FACTURES RÉSULTERA A LA FERMETURE DU COMPTE. | SUBTOTAL/ SOUS-TOTAL 189.97 |
| | PST/TVP 13.30 |
| NET 30 DAYS CONDITIONS: PAIEMENT NET DANS 30 JOURS. | GST/HST TPS/TVH 9.50 |
| PRINCESS AUTO RESPECTS YOUR PRIVACY. FOR MORE INFORMATION VISIT http://www.princessauto.com OR ASK A TEAM MEMBER. PRINCESS AUTO RESPECTE VOTRE DROIT À LA VIE PRIVÉE. POUR DE PLUS AMPLES RENSEIGNEMENTS, VISITEZ http://www.princessauto.com OU COMMUNIQUEZ AVEC UN MEMBRE DE NOTRE ÉQUIPE. | TOTAL 212.77 |

GST REG. #: R104304738 / N° DE TPS: R104304738
QST REG. #: 1225559356 TQ0001

Our Royal Service Promise/Notre promesse d'un service exceptionnel

NO SALE IS FINAL UNTIL YOU ARE SATISFIED!

AUCUNE VENTE N'EST DÉFINITIVE SANS VOTRE PLEINE SATISFACTION!

KAL TIRE
1055 MACKENZIE AVE S
WILLIAMS LAKE, BC
V2G 3X9
Phone: 250-392-7147
Fax: 250-392-7103



Invoice #: 045503076
Order Date: Jan 07 2025
Completed Date: Jan 10 2025
Page: 1
Team Member: BRMACDONAL

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
JNIT 209
KELOWNA, BC
V1X 6A1

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: UNIT 56

Year: 2019
Make: FORD
Model: F-550 SUPER
Unit: 56
Lic #: CRY3564
Prov: AB
VIN: 1FD0W5HT6KEE14685
Mi/KM: 249146

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|--------------|---|--------|------|--------|
| 1 | 5541271 | 225/70R19.5 G14 SAI S740 3PMSF | 244.06 | PCS | 244.06 |
| 1 | BCADF2 | BC ADVANCED DISPOSAL FEE | 14.00 | EA | 14.00 |
| 3 | 5541271 | 225/70R19.5 G14 SAI S740 3PMSF | 244.06 | PCS | 732.18 |
| 3 | BCADF2 | BC ADVANCED DISPOSAL FEE | 14.00 | EA | 42.00 |
| 4 | TBAA | TRUCK STANDARD WHEEL BALANCE | 61.30 | EA | 245.20 |
| 4 | TCOA | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER | 44.76 | EA | 179.04 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

Registration Information

Registered Owner CARIBOO RAILROAD CONT CORP
Registered Address 307 BANKS ROAD
UNIT 209
KELOWNA BC V1X 6A1
CAN

Notes

call Tammy Froehlich - 250-640-0553 Email - tfroehlich@cariboorail.com for payment

Additional Mandatory Items

AUTHORIZED BY: TAMMY FROEHLICH

DRIVERS NAME: NEIL

Tire Position(s)

_RO, RRI, LRI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

KAL TIRE
1055 MACKENZIE AVE S
WILLIAMS LAKE, BC
V2G 3X9
Phone: 250-392-7147
Fax: 250-392-7103



Invoice #: 045503076
Order Date: Jan 07 2025
Completed Date: Jan 10 2025
Page: 2
Team Member: BRMACDONAL

Job Code: BC.WESTF.PLY.HR

Task Code: A16NB

Equipment Unit #: 56

Comment: 4 DRIVE TIRES

Tammy Froelich

Jan 14, 2025

Rec Jan 11/25

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,631.25, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

| | |
|------------|----------|
| Subtotal | 1,456.48 |
| BC PST | 101.95 |
| BC GST/HST | 72.82 |
| Total | 1,631.25 |
| Balance | 1,631.25 |

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

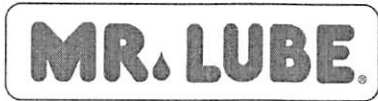
Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KBT VENTURES LTD
3032 RECPLACE DRIVE
PRINCE GEORGE, BC V2N 0G2
(236) 423-4215
www.mrlube.com



| | |
|---------------|----------------------|
| Date | 25-Nov-2024 12:04 PM |
| Invoice # | 23555964 |
| Transaction # | 24112523555964 |
| License Plate | AB-CRY3564 |

| Customer Information | | Vehicle Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|---|------|-------------|------------|----------|------------------------|--------|-----------|---------------|--------|-----------|----------------|--------|----------------------------------|--------------------------|------|------|----------------------------|------|-------|-----------------------|-------|------|----------------------|-------|------|------------------------|------|------|--------------------------|------|------|--------------------------|------|------|---------------------|------|------|--------------------|------|-------|------|--|----------|---------|--------|--|-----|--|-------|-----------------|--|-------|--------------|--|-----------------|--------|--|--------|
| RAIL CO. CARIBOO 209-307 BANKS RD Kelowna, BC V1X 6A1 (250) 763-6369 | | KILOMETERS 224030 2019 Ford F-550 Super Duty Base 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 330hp Power-Stroke (T) VIN 1FD0W5HT6KEE14685 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fleets | | Service History | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RCARCEN N CARIBOO RAILROAD CONTRACTING | | <table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>25-Nov-2024</td> <td>224030</td> <td>OC4 WW AF</td> </tr> <tr> <td>30-Sep-2024</td> <td>237994</td> <td>OC4 WW AF</td> </tr> <tr> <td>15-Aug-2024</td> <td>229571</td> <td>OC4 LUB G6 WW TCS DFF CAB AF RDS</td> </tr> </tbody> </table> | | DATE | KILOMETERS | SERVICES | 25-Nov-2024 | 224030 | OC4 WW AF | 30-Sep-2024 | 237994 | OC4 WW AF | 15-Aug-2024 | 229571 | OC4 LUB G6 WW TCS DFF CAB AF RDS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DATE | KILOMETERS | SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25-Nov-2024 | 224030 | OC4 WW AF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30-Sep-2024 | 237994 | OC4 WW AF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15-Aug-2024 | 229571 | OC4 LUB G6 WW TCS DFF CAB AF RDS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>X</p> <p>I have agreed to the information contained on this invoice.</p> | | <table border="1"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Price</th> </tr> </thead> <tbody> <tr><td>PREMIUM SYN DIESEL PKG</td><td>1.00</td><td>194.99</td></tr> <tr><td>SHOP SUPPLIES</td><td>1.00</td><td>5.99</td></tr> <tr><td>COURTESY CHECK</td><td>1.00</td><td>0.00</td></tr> <tr><td>OIL FILTER X6128/LFP2051</td><td>1.00</td><td>0.00</td></tr> <tr><td>SPECIAL FILTER CHARGE \$14</td><td>1.00</td><td>14.00</td></tr> <tr><td>MOBIL DELVAC 0W40 ESP</td><td>12.30</td><td>0.00</td></tr> <tr><td>TIRE PRESSURE IS ==></td><td>60.80</td><td>0.00</td></tr> <tr><td>FACTORY SEALED VEHICLE</td><td>1.00</td><td>0.00</td></tr> <tr><td>FREE WASHER FLUID TOP-UP</td><td>1.00</td><td>0.00</td></tr> <tr><td>WINTER WASHER FLUID BULK</td><td>1.00</td><td>0.00</td></tr> <tr><td>BATTERY TEST PASSED</td><td>1.00</td><td>0.00</td></tr> <tr><td>AIR FILTER LAF6927</td><td>1.00</td><td>99.99</td></tr> <tr><td>SALE</td><td></td><td>\$314.97</td></tr> <tr><td>TAXABLE</td><td>314.97</td><td></td></tr> <tr><td>PST</td><td></td><td>22.05</td></tr> <tr><td>GST #71704-3913</td><td></td><td>15.75</td></tr> <tr><td>TOTAL</td><td></td><td>\$352.77</td></tr> <tr><td>CHARGE</td><td></td><td>352.77</td></tr> </tbody> </table> | | Description | QTY | Price | PREMIUM SYN DIESEL PKG | 1.00 | 194.99 | SHOP SUPPLIES | 1.00 | 5.99 | COURTESY CHECK | 1.00 | 0.00 | OIL FILTER X6128/LFP2051 | 1.00 | 0.00 | SPECIAL FILTER CHARGE \$14 | 1.00 | 14.00 | MOBIL DELVAC 0W40 ESP | 12.30 | 0.00 | TIRE PRESSURE IS ==> | 60.80 | 0.00 | FACTORY SEALED VEHICLE | 1.00 | 0.00 | FREE WASHER FLUID TOP-UP | 1.00 | 0.00 | WINTER WASHER FLUID BULK | 1.00 | 0.00 | BATTERY TEST PASSED | 1.00 | 0.00 | AIR FILTER LAF6927 | 1.00 | 99.99 | SALE | | \$314.97 | TAXABLE | 314.97 | | PST | | 22.05 | GST #71704-3913 | | 15.75 | TOTAL | | \$352.77 | CHARGE | | 352.77 |
| Description | QTY | Price | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PREMIUM SYN DIESEL PKG | 1.00 | 194.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHOP SUPPLIES | 1.00 | 5.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COURTESY CHECK | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OIL FILTER X6128/LFP2051 | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPECIAL FILTER CHARGE \$14 | 1.00 | 14.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MOBIL DELVAC 0W40 ESP | 12.30 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TIRE PRESSURE IS ==> | 60.80 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACTORY SEALED VEHICLE | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FREE WASHER FLUID TOP-UP | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WINTER WASHER FLUID BULK | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BATTERY TEST PASSED | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AIR FILTER LAF6927 | 1.00 | 99.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SALE | | \$314.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAXABLE | 314.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PST | | 22.05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST #71704-3913 | | 15.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | \$352.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHARGE | | 352.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Messages | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THANKS FOR CHOOSING US WE LOOK FOWARD TO YOUR RETURN GIFT CARDS AVAILBLE,THEY MAKE A GREAT STOCKING STUFFER. THANK YOU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recommend next service on 24-May-2025 or 232030 km. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Employees | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPPER | LOWER | COURTESY | TIRE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WILL | JD | QUIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Service Comments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ENGINE OILPAN WEEP NO CHECK REAR DIFFERENTIAL NO ACCESS UNIT56 THANK YOU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Warranty Approved Service | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Job Code: BC.CN.UN56.HR

Task Code: A16NB

Equipment Unit #: 56

Comment: LOF, AIR

Tammy Froelich

Dec 2, 2024

Rec Nov 25/24

Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

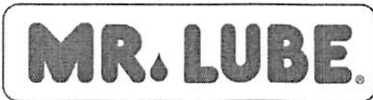
PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

| |
|----------------------------|
| Survey Code: 16QH4XJZYT |
|----------------------------|

Enter this code at tellmrlube.com

*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KBT VENTURES LTD
3032 RECPLACE DRIVE
PRINCE GEORGE, BC V2N 0G2
(236) 423-4215
www.mrlube.com



| | |
|---------------|----------------------|
| Date | 25-Nov-2024 12:04 PM |
| Invoice # | 23555964 |
| Transaction # | 24112523555964 |
| License Plate | AB-CRY3564 |

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

| | | | |
|----------------------------------|--------------|-----------------------------------|------------------|
| CHECKS: | | | |
| -Washer Fluid | TOPUP | -Differential Fluid Level - Front | LEVEL OK |
| -Coolant Fluid | LEVEL OK | -Lights | CHECKED OK |
| -Power Steering Fluid | LEVEL OK | -Leaks (Fluid, Oil) | APPARENT |
| -Serpentine Belt | APPEARS OK | TIRE SERVICE CHECKS: | |
| -Air Filter | REPLACED | -Tire Pressure | TIRE PRESSURE OK |
| -Cabin Air Filter | NO CHECK | DOUBLE CHECKS: | |
| -Battery | PASS | -Oil Pan Drain Plug | CHECK |
| -Wash Windows | COMPLETED | -Oil Filter | CHECK |
| -Wiper Blades Front/Rear | APPEARS OK | -Front Differential Plug | CHECK |
| -Windshield | APPEARS OK | -Transfer Case/PTU Plug | CHECK |
| -Transmission/Transaxle Fluid | LEVEL OK | -Rear Differential Plug | CHECK |
| -Differential Fluid Level - Rear | SEE COMMENTS | -Fuel Filter | CHECK |
| -Transfer Case/PTU Fluid Level | LEVEL OK | -Oil Light Reset | RESET |

DISCLAIMER

KBT VENTURES LTD is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

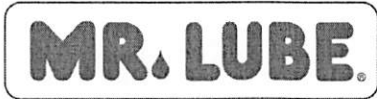
PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
16QH4XJZYT

Enter this code at tellmrlube.com

*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KBT VENTURES LTD
3032 REPLACE DRIVE
PRINCE GEORGE, BC V2N 0G2
(236) 423-4215
www.mrlube.com



| | |
|---------------|---------------------|
| Date | 30-Sep-2024 1:14 PM |
| Invoice # | 23552857 |
| Transaction # | 24093023552857 |
| License Plate | AB-CRY3564 |

| Customer Information RAIL CO. CARIBOO 209-307 BANKS RD Kelowna, BC V1X 6A1 (250) 763-6369 | Vehicle Information KILOMETERS 237994 2019 Ford F-550 Super Duty Base 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 330hp Power-Stroke (T) VIN 1FD0W5HT6KEE14685 | | | | | | | | | |
|---|--|----------------------------------|------------|----------|-------------|--------|-----------|-------------|--------|----------------------------------|
| Fleets RCARCEN N CARIBOO RAILROAD CONTRACTING | Service History <table border="1"> <thead> <tr><th>DATE</th><th>KILOMETERS</th><th>SERVICES</th></tr> </thead> <tbody> <tr><td>30-Sep-2024</td><td>237994</td><td>OC4 WW AF</td></tr> <tr><td>15-Aug-2024</td><td>229571</td><td>OC4 LUB G6 WW TCS DFF CAB AF RDS</td></tr> </tbody> </table> | DATE | KILOMETERS | SERVICES | 30-Sep-2024 | 237994 | OC4 WW AF | 15-Aug-2024 | 229571 | OC4 LUB G6 WW TCS DFF CAB AF RDS |
| DATE | KILOMETERS | SERVICES | | | | | | | | |
| 30-Sep-2024 | 237994 | OC4 WW AF | | | | | | | | |
| 15-Aug-2024 | 229571 | OC4 LUB G6 WW TCS DFF CAB AF RDS | | | | | | | | |
| X I have agreed to the information contained on this invoice. | Description PREMIUM SYN DIESEL PKG 1.00 194.99 SHOP SUPPLIES 1.00 5.99 COURTESY CHECK 1.00 0.00 OIL FILTER LFP2051 1.00 0.00 SPECIAL FILTER CHARGE \$15 1.00 15.00 MOBIL DELVAC 0W40 ESP 4L 12.30 0.00 TIRE PRESSURE IS ==> 60.80 0.00 FACTORY SEALED VEHICLE 1.00 0.00 FREE WASHER FLUID TOP-UP 1.00 0.00 WINTER WASHER FLUID BULK 1.00 0.00 BATTERY TEST PASSED 1.00 0.00 AIRFILTER XA10580/LAF6927 1.00 99.99 NAPA PROFORMER OIL FILTER 1.00 0.00 TOTAL \$315.97 SALE TAXABLE 315.97 PST 22.12 GST #71704-3913 15.80 TOTAL CHARGE \$353.89 | | | | | | | | | |
| Messages THANKS FOR CHOOSING US WE LOOK FOWARD TO YOUR RETURN NOW OFFERING POWER STEERING FLUID EXCHANGE SERVICE!! THANK YOU | | | | | | | | | | |
| Recommend next service on 29-Mar-2025 or 245994 km. | | | | | | | | | | |
| Employees UPPER LOWER COURTESY TIRE MAY JACOB MAY | | | | | | | | | | |
| Service Comments UNIT 56. | | | | | | | | | | |

Warranty Approved Service
At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 56

Comment: LOF, AIR

Tammy Froelich

Oct 1, 2024

Rec Sep 30/24

Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
16PMDEGMV7

Enter this code at tellmrlube.com

*Check Inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KBT VENTURES LTD
3032 RECPLACE DRIVE
PRINCE GEORGE, BC V2N 0G2
(236) 423-4215
www.mrlube.com



| | |
|---------------|---------------------|
| Date | 30-Sep-2024 1:14 PM |
| Invoice # | 23552857 |
| Transaction # | 24093023552857 |
| License Plate | AB-CRY3564 |

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

| | | | |
|-------------------------------|------------|-----------------------------------|------------------|
| CHECKS: | | | |
| -Washer Fluid | TOPUP | -Transfer Case/PTU Fluid Level | LEVEL OK |
| -Coolant Fluid | LEVEL OK | -Differential Fluid Level - Front | LEVEL OK |
| -Power Steering Fluid | LEVEL OK | -Lights | CHECKED OK |
| -Serpentine Belt | APPEARS OK | -Leaks (Fluid, Oil) | APPEARS OK |
| -Air Filter | REPLACED | TIRE SERVICE CHECKS: | |
| -Cabin Air Filter | NO CHECK | -Tire Pressure | TIRE PRESSURE OK |
| -Battery | PASS | DOUBLE CHECKS: | |
| -Wash Windows | COMPLETED | -Oil Pan Drain Plug | CHECK |
| -Wiper Blades Front/Rear | APPEARS OK | -Oil Filter | CHECK |
| -Windshield | APPEARS OK | -Front Differential Plug | CHECK |
| -Transmission/Transaxle Fluid | LEVEL OK | -Transfer Case/PTU Plug | CHECK |
| | | -Oil Light Reset | RESET |

DISCLAIMER

KBT VENTURES LTD is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

Complete our survey and receive a chance to WIN!

- ☑ Win a FREE oil change weekly
- ☑ Receive 10 chances to win \$1,000 daily*
- ☑ You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
16PMDEGMV7

Enter this code at tellmrlube.com

*Check Inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KAL TIRE
750 BOUNDARY RD
DANSON INDUSTRIAL PARK
PRINCE GEORGE, BC
V2N 5T2
Phone: 250-561-1525
Fax: 250-561-2508



Invoice #: 036550539
Order Date: Sep 12 2024
Completed Date: Sep 16 2024
Page: 1
Team Member: COLBARKER

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 56
Year: 2019
Make: FORD
Model: F-550 SUPER
Unit: 56
Lic #: CRY3564
Prov: AB
VIN: 1FD0W5HT6KEE14685
Mi/KM: 234973

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|--------------|---|--------|------|--------|
| 2 | 5541270 | 245/70R19.5 16P SAI S740 3PMSF | 290.62 | PCS | 581.24 |
| 2 | BCADF2 | BC ADVANCED DISPOSAL FEE | 14.00 | EA | 28.00 |
| 6 | TCOA | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER | 44.76 | EA | 268.56 |
| 2 | TL250 | *24* 8.5OZ BALANCING COMPOUND | 44.00 | PCS | 88.00 |
| 2 | VS-962-C-10 | *10* 962CM FORD F-SERIES TRUCK VALVE | 11.10 | PCS | 22.20 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

Notes

C/O STEERS WITH NEW KAL STOCK
TIRES OFF SCRAP
PLEASE DO DISMOUNTED ROTATE ON REARS AS THE OUTERS ARE ALUMINUM WHEELS, INNERS ARE STEERS.
INNER TO OUTER - OUTER TO INNER

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: TAMMY

Tire Position(s)

LF, LRO, RRI, RF, LRI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

KAL TIRE
750 BOUNDARY RD
DANSON INDUSTRIAL PARK
PRINCE GEORGE, BC
V2N 5T2
Phone: 250-561-1525
Fax: 250-561-2508



Invoice #: 036550539
Order Date: Sep 12 2024
Completed Date: Sep 16 2024
Page: 2
Team Member: COLBARKER

Job Code: CARIB00.OPS24

Task Code: A99

Equipment Unit #: 56

Comment: TIRES

Tammy Froelich

oct 1, 2024

Rec Sep 19/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,106.56 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|------------|----------|
| Subtotal | 988.00 |
| BC PST | 69.16 |
| BC GST/HST | 49.40 |
| Total | 1,106.56 |
| Balance | 1,106.56 |

=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KAL TIRE
750 BOUNDARY RD
DANSON INDUSTRIAL PARK
PRINCE GEORGE, BC
V2N 5T2
Phone: 250-561-1525
Fax: 250-561-2508



Invoice #: 036549980
Order Date: Aug 29 2024
Completed Date: Aug 29 2024
Page: 1
Team Member: SBARKER

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 56
Year: 2019
Make: FORD
Model: F-550 SUPER
Unit: 56
Lic #: CRY3564
Prov: AB
VIN: 1FD0W5HT6KEE14685
Mi/KM: 232419

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|--------------|----------------------------------|--------|------|--------|
| 1 | AT1TON | 4 WHEEL ALIGN DUAL WHEEL VEHICLE | 255.85 | EA | 255.85 |

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: TYREL

Tire Position(s)

N/A

Job Code: BC.CN.UN56.HR

Task Code: A16NB

Equipment Unit #: 56

Comment: ALIGN

Signed by:

Tammy Froehlich
C2DEEF0C9EDD4F2...

2024-09-09

Rec Aug 4/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$286.55, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|------------|--------|
| Subtotal | 255.85 |
| BC PST | 17.91 |
| BC GST/HST | 12.79 |
| Total | 286.55 |
| Balance | 286.55 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

**Laminated & Tempered
Safety Glass**
• Margard • Lexan •



- PLEASE REMIT TO -
1656 Quinn Street S.
Prince George, BC V2N 1X3
Phone (250) 564-5277
Fax (250) 563-2252

INDUSTRIAL ~ AUTOMOTIVE ~ EQUIPMENT

GST #888265154
PST #1015-0067

| | | | |
|---|------------------------------------|---|-----------|
| S | Cariboo Railroad Contracting Corp. | S | Unit # 56 |
| L | | H | |
| D | | I | |
| T | | P | |
| O | | T | |
| | | O | |

| | | | | |
|-------------------------------|--------------------|----------------------|---------------|--|
| HOME PH; WORK PH: | CLAIM NO. | SHIP VIA | WHEN REQUIRED | DATE OF INVOICE Aug. 19, 2024 |
| AUTHORIZATION Tammy | CUSTOMER ORDER NO. | PROV/FED TAX LICENCE | DATE SHIPPED | TERMS - NET 30 DAYS FROM INVOICE DATE |

| QTY | SIZE OF PART | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----|--------------|--|------------|--------|
| | | SUPPLY <input checked="" type="checkbox"/> INSTALL <input checked="" type="checkbox"/> | | |
| 1 - | DW2153GT | Glass | | 498 13 |
| | | Labour | | 250 00 |
| | | Kit | | 48 00 |
| | | " Replace Front Windshield " | | |
| | | Job Code: AB . CN . UN56 . HR | | |
| | | Task Code: A16NB | | |
| | | Equipment Unit #: 56 | | |
| | | Comment: WINDSHIELD | | |
| | | Signed by: <i>Tammy Froelich</i> | | |
| | | C2DEEF0G9EDD4F2 | | |
| | | 2024-08-23 | | |

Rec Aug 20/24

| | | | |
|-----------------------------------|---------------------|---------------------|-----------------------|
| LICENCE NUMBER CRY-3564 | YEAR 2019 | MAKE Ford | MODEL F-350 |
| SERIAL NUMBER | POLICY NUMBER | | |

| | |
|--------------|---------------|
| SUBTOTAL | 796 13 |
| GST | 39 81 |
| PST | 55 73 |
| SUBTOTAL | |
| DEDUCTIBLE | |
| TOTAL | 891 73 |

PLEASE PAY ON INVOICE
3% interest will be charged per month (36% per annum)

Charge
Received by *X* *Sent in Aug 20/24*
ma
100 % Locally Owned and Operated

| | |
|--|------------------------------|
| CASH <input type="checkbox"/> | INVOICE No. 27660 |
| DEBIT CARD <input type="checkbox"/> | |
| CREDIT CARD <input type="checkbox"/> | |
| CHARGE <input checked="" type="checkbox"/> | |

WestCan Machine LTD
3660 18th Ave
Prince George BC V2N 1A9
riley@westcanmachine.com
GST/HST Registration No.:
735816274RT001



INVOICE

BILL TO
Cariboo Railroad Contracting
Corp
117 – 3030 Pandosy Street
Kelowna BC V1Y 0C4

INVOICE # 2095
DATE 08/17/2024
DUE DATE 09/16/2024
TERMS Net 30

| DATE | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------------|---|-----|-----|----------|----------|
| 08/17/2024 | Machining High Rail Guide shaft assembly | GST | 2 | 1,368.50 | 2,737.00 |

Purchase Order: Unit 56
Quantity: 2
Product: High Rail Guide shaft assemblies

| | |
|--------------------|-------------------|
| SUBTOTAL | 2,737.00 |
| GST @ 5% | 136.85 |
| TOTAL | 2,873.85 |
| BALANCE DUE | \$2,873.85 |

TAX SUMMARY

| RATE | TAX | NET |
|----------|--------|----------|
| GST @ 5% | 136.85 | 2,737.00 |

Job Code: BC.CN.UN56.HR
Task Code: A16NB
Equipment Unit #: 56
Comment: HI-RAIL REPAIR

Signed by:
Tammy Froehlich
C2DEEF0C9EDD4F2...

2024-08-22

Rec Aug 17/24

KBT VENTURES LTD
 3032 RECPLACE DRIVE
 PRINCE GEORGE, BC V2N 0G2
 (236) 423-4215
 www.mrlube.com



| | |
|---------------|---------------------|
| Date | 15-Aug-2024 3:19 PM |
| Invoice # | 23550573 |
| Transaction # | 24081523550573 |
| License Plate | AB-CRY3564 |

| | |
|---|--|
| Customer Information RAIL CO. CARIBOO 209-307 BANKS RD Kelowna, BC V1X 6A1 (250) 763-6369 | Vehicle Information KILOMETERS 229571 2019 Ford F-550 Super Duty Base 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 330hp Power-Stroke (T) VIN 1FD0W5HT6KEE14685 |
| Fleets RCARCEN N CARIBOO RAILROAD CONTRACTING | Service History DATE KILOMETERS SERVICES 15-Aug-2024 229571 OC4 LUB G6 WW TCS DFF CAB AF RDS |

| Description | QTY | Price |
|----------------------------|--------|-------------------|
| PREMIUM SYN DIESEL PKG | 1.00 | 194.99 |
| SHOP SUPPLIES | 1.00 | 5.99 |
| COURTESY CHECK | 1.00 | 0.00 |
| OIL FILTER LFP2051 | 1.00 | 0.00 |
| SPECIAL FILTER CHARGE \$15 | 1.00 | 15.00 |
| MOBIL DELVAC 0W40 ESP | 12.30 | 0.00 |
| NO TIRE CHK PER CUSTOMER | 1.00 | 0.00 |
| CHASSIS LUB. 2-14 PTS. | 1.00 | 0.00 |
| 6 GREASE FITTINGS LUBED | 1.00 | 0.00 |
| FREE WASHER FLUID TOP-UP | 1.00 | 0.00 |
| SUMMER WASHER FLUID BULK | 1.00 | 0.00 |
| BATTERY TEST PASSED | 1.00 | 0.00 |
| TRANSFERENCE SERVICE SYN | 1.00 | 129.99 |
| MOBIL ATF MULTI 1L | 1.80 | 0.00 |
| DIESEL FUEL FILTER L4625F | 1.00 | 249.99 |
| CABIN AIR FILTER CAF1953P | 1.00 | 49.99 |
| AIR FILTER LAF6927 | 1.00 | 99.99 |
| REAR DIFF PREMIUM SVC | 1.00 | 179.99 |
| MOBIL 75W140 GL5 LS | 3.60 | 17.99 |
| SALE | | \$943.92 |
| TAXABLE | 943.92 | |
| PST | | 66.07 |
| GST #71704-3913 | | 47.20 |
| TOTAL | | \$1,057.19 |
| CHARGE | | 1,057.19 |

X

I have agreed to the information contained on this invoice.

Messages
 THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN NOW OFFERING POWER STEERING FLUID EXCHANGE SERVICE!!
 THANK YOU

Recommend next service on 11-Feb-2025 or 237571 km.

| UPPER | LOWER | COURTESY | TIRE |
|-------|-------|----------|------|
| WILL | LIAM | GARRY | |

Service Comments
 FRONT TIRES HAVE OUTER/INNER SHOULDER WEAR
 THANK YOU
Job Code: AB.CN.UN56.HR
Task Code: A16NB
Equipment Unit #: 56
Comment: LOF, TRANSFER, AIR, DIFF

Signed by:

 C2DEEF0C9EDD4F2...

2024-08-21

Warranty Approved Service Rec Aug 15/24
 At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

Complete our survey and receive a chance to WIN!

- ✔ Win a FREE oil change weekly
 - ✔ Receive 10 chances to win \$1,000 daily*
 - ✔ You could instantly win other great prizes valued at \$1,500 weekly*
- We value your feedback.**
 Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!
PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
16P3M5ZMGR

*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

Enter this code at tellmrlube.com

KBT VENTURES LTD
3032 RECPLACE DRIVE
PRINCE GEORGE, BC V2N 0G2
(236) 423-4215
www.mrlube.com



| | |
|---------------|---------------------|
| Date | 15-Aug-2024 3:19 PM |
| Invoice # | 23550573 |
| Transaction # | 24081523550573 |
| License Plate | AB-CRY3564 |

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

| | | | |
|----------------------------------|------------|-----------------------------------|------------|
| CHECKS: | | | |
| -Washer Fluid | TOPUP | -Differential Fluid Level - Front | LEVEL OK |
| -Coolant Fluid | LEVEL OK | -Lights | CHECKED OK |
| -Power Steering Fluid | LEVEL OK | -Leaks (Fluid, Oil) | APPEARS OK |
| -Serpentine Belt | APPEARS OK | TIRE SERVICE CHECKS: | |
| -Air Filter | REPLACED | -Tire Pressure | NO CHECK |
| -Cabin Air Filter | REPLACED | DOUBLE CHECKS: | |
| -Battery | PASS | -Oil Pan Drain Plug | CHECK |
| -Wash Windows | COMPLETED | -Oil Filter | CHECK |
| -Wiper Blades Front/Rear | APPEARS OK | -Front Differential Plug | CHECK |
| -Windshield | APPEARS OK | -Transfer Case/PTU Plug | CHECK |
| -Transmission/Transaxle Fluid | LEVEL OK | -Rear Differential Plug | CHECK |
| -Differential Fluid Level - Rear | SERVICED | -Fuel Filter | CHECK |
| -Transfer Case/PTU Fluid Level | SERVICED | -Oil Light Reset | RESET |

DISCLAIMER

KBT VENTURES LTD is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

Complete our survey and receive a chance to WIN!

- ✔ Win a FREE oil change weekly
- ✔ Receive 10 chances to win \$1,000 daily*
- ✔ You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
16P3M5ZMGR

Enter this code at tellmrlube.com

*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KAL TIRE
713 SWITZER DR
HINTON, AB
T7V 1V1
Phone: 780-865-4547
Fax: 780-865-4942



Invoice #: 082367484
Order Date: May 28 2024
Completed Date: Jun 18 2024
Page: 1
Team Member: RGOBEIL

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 56

Year: 2019
Make: FORD
Model: F-550 SUPER
Unit: 56
Lic #: CRY3564
Prov: AB
VIN: 1FD0W5HT6KEE14685
Mi/KM: 214985

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|--------------|---|--------|------|--------|
| 1 | 29884 | 19.5X6.00 10X225 GREY STEEL WHEEL | 184.05 | PCS | 184.05 |
| 1 | TCOA | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER | 44.76 | EA | 44.76 |

Additional Mandatory Items

AUTHORIZED BY: .

DRIVERS NAME: JOSH DESJARLAIS

Tire Position(s)

RRO

Job Code: AB.CN.UN56.HR

Task Code: A16NB

Equipment Unit #: 56

Comment: TIRE REPAIR

DocuSigned by:
Tammy Froelich
C2DEEF0C9EDD4F2...
2024-06-25

Rec Jun 19/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$240.25, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

| | |
|------------|--------|
| Subtotal | 228.81 |
| AB GST/HST | 11.44 |
| Total | 240.25 |
| Balance | 240.25 |

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KAL TIRE
14720 YELLOWHEAD TRAIL
EDMONTON, AB
T5L 3C5
Phone: 780-488-1019
Fax: null



REPRINT L
Invoice #: 604957173
Order Date: May 18 2024
Completed Date: May 21 2024
Page: 1
Team Member: JSTEINES
Manual WO #: AZ692005
Service Date: May 20 2024

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1
Phone: (778) 478-1745

Account:

GST/HST: 122644537

PO #: UNIT56

Year: 2019
Make: FORD
Model: PASSENGER
Unit: 56
Lic #: U16402
Prov: AB
VIN: 1FD0W5HT6KEE14685
Mi/KM: 1000

| Qty | Product Code | Description | Price | Unit | Amount |
|-------|--------------|--------------------------------------|--------|------|--------|
| 1.00 | FSNS | FIELD SERVICE - AFTERHOURS SERVICE | 329.45 | HR | 329.45 |
| 1 | FS | FUEL SURCHARGE - | 18.00 | EA | 18.00 |
| 10.00 | SCMS | SERVICE CALL MILEAGE - SERVICE TRUCK | 2.48 | KM | 24.80 |
| 1 | TR | TRUCK TIRE ROTATE | 28.72 | EA | 28.72 |
| 1 | TDM | 22.5"/24.5" TRUCK TIRE DISMOUNT ONLY | 21.99 | EA | 21.99 |
| 1 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

Registration Information

Registered Owner CARIBOO RAILROAD CONT CORP
Registered Address 307 BANKS ROAD
UNIT 209
KELOWNA BC V1X 6A1
CAN

Notes

Reported Location :
HF9F+R5, Edmonton, AB, Canada
lat: 53.5695625, long: -113.5270625

Breakdown Location Notes :
@ Chateau Nova Kingsway (159 Airport Rd NW, Edmonton, AB T5G 0W6) parking lot - LRI Flat - No rim damage reported - 245/70R19.5

Driver/Inspector :
Josh
(204) 930-3511

Reported User :
Tammy
+1(250) 640-0553
AP@CARIBOORAIL.COM

KAL TIRE
14720 YELLOWHEAD TRAIL
EDMONTON, AB
T5L 3C5
Phone: 780-488-1019
Fax: null



REPRINT L
Invoice #: 604957173
Order Date: May 18 2024
Completed Date: May 21 2024
Page: 2
Team Member: JSTEINES
Manual WO #: AZ692005
Service Date: May 20 2024

----- Additional Mandatory Items -----

AUTHORIZED BY: TAMMY

DRIVERS NAME: JOSH

----- Tire Position(s) -----

LRI

Job Code: AB . CN . UN56 . HR

Task Code: A16NB

Equipment Unit #: 56

Comment: TIRE REPAIR

DocuSigned by:

Tammy Froelich

C2DEEF0C9EDD4F2...

2024-05-23

Rec May 21/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$444.11 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|------------|--------|
| Subtotal | 422.96 |
| AB GST/HST | 21.15 |
| Total | 444.11 |
| Balance | 444.11 |
| ===== | ===== |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KAL TIRE
 43990 PROGRESS WAY
 CHILLIWACK, BC
 V2R 0C3
 Phone: 604-795-3388
 Fax: 604-795-4334



Invoice #: 081511317
 Order Date: Apr 12 2023
 Completed Date: Apr 17 2023
 Page: 1
 Team Member: KQUEBEC

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X 6A1

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X 6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 56

Year: 2019
 Make: FORD
 Model: F-550 SUPER
 Unit: 56
 Lic #: CMT5896
 Prov: AB
 VIN: 1FD0W5HT6KEE14685
 Mi/KM: 169900

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|--------------|--|--------|------|--------|
| 1 | SEAI13L | 13L BASIC INSPEC SERV-DIESEL | 155.90 | EA | 155.90 |
| 1 | SUDS13L | 13L SYNTHETIC UPGRADE DIESEL | 86.00 | EA | 86.00 |
| 1 | L46128 | PUROLATOR OIL FILTER | N/C | PCS | N/C |
| 1 | EHCF | ENVIRO HANDLING FEE-OIL FILTER | 0.55 | PCS | 0.55 |
| 1 | 230266 | LD CABIN AIR FILTER | 61.10 | PCS | 61.10 |
| 1 | BKFDS | FRONT DISC PAD SERVICE, CLEAN AND LUBE | 75.20 | EA | 75.20 |
| 1 | BKRDS | REAR DISC PAD SERVICE, CLEAN AND LUBE | 75.20 | EA | 75.20 |
| 1 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

Notes

Inspect for oil leak and quote for repair
 Replace Cabin Air Filter

Additional Mandatory Items

AUTHORIZED BY: JACK

DRIVERS NAME: JACK

Tire Position(s)

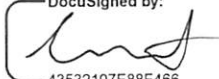
LF, LRO, RRI, RF, LRI, RRO

KAL TIRE
43990 PROGRESS WAY
CHILLIWACK, BC
V2R 0C3
Phone: 604-795-3388
Fax: 604-795-4334



Invoice #: 081511317
Order Date: Apr 12 2023
Completed Date: Apr 17 2023
Page: 2
Team Member: KQUEBEC

Job Code: MECHF24
Task Code: UNIT 56
Equipment Unit #: UNIT 56
Comment: na

DocuSigned by:

43532197E88E466...

2023-05-03

Rec Apr 19/23

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$508.43, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|------------|--------|
| Subtotal | 453.95 |
| BC PST | 31.78 |
| BC GST/HST | 22.70 |
| Total | 508.43 |
| Balance | 508.43 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Resilient Management West Corp
 1790 MARINE DRIVE
 N VANCOUVER, BC V7P 1V2
 (604) 987-8006
 www.mrlube.com



| | |
|---------------|---------------------|
| Date | 16-Dec-2022 4:43 PM |
| Invoice # | 20577054 |
| Transaction # | 22121620577054 |
| License Plate | AB-CMT5896 |

| Customer Information | | Vehicle Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|--|-----|-------------|------------|----------|------------------------|--------|--------|---------------|------|------|---------------|------|------|----------------|------|------|--------------------|------|------|----------------------------|------|-------|--------------------------|-------|------|-----------------------|-------|------|------------------------|------|------|--------------------------|------|------|--------------------------|------|------|---------------------------|------|------|------|--|----------|---------|--|--------|-----|--|-------|----------------|--|-------|--------------|--|-----------------|--------|--|--------|
| | | KILOMETERS 162641 2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT6KEE14685 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fleets | | Service History | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RCARCEN N Cariboo Central Railroad Ltd. | | <table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>16-Dec-2022</td> <td>162641</td> <td>OC4 WW</td> </tr> </tbody> </table> | | DATE | KILOMETERS | SERVICES | 16-Dec-2022 | 162641 | OC4 WW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DATE | KILOMETERS | SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16-Dec-2022 | 162641 | OC4 WW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| X I have agreed to the information contained on this invoice. | | <table border="1"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>PREMIUM SYN DIESEL PKG</td> <td>1.00</td> <td>219.99</td> </tr> <tr> <td>RECYCLING FEE</td> <td>1.00</td> <td>0.25</td> </tr> <tr> <td>SHOP SUPPLIES</td> <td>1.00</td> <td>5.99</td> </tr> <tr> <td>COURTESY CHECK</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>OIL FILTER LFP2051</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>SPECIAL FILTER CHARGE \$50</td> <td>1.00</td> <td>50.00</td> </tr> <tr> <td>SHELL ROTELLA T6 5W40 5L</td> <td>12.30</td> <td>0.00</td> </tr> <tr> <td>TIRE PRESSURE IS ===></td> <td>35.00</td> <td>0.00</td> </tr> <tr> <td>FACTORY SEALED VEHICLE</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>FREE WASHER FLUID TOP-UP</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>WINTER WASHER FLUID BULK</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>BATTERY NO ACCESS/DECLINE</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>SALE</td> <td></td> <td>\$276.23</td> </tr> <tr> <td>TAXABLE</td> <td></td> <td>276.23</td> </tr> <tr> <td>PST</td> <td></td> <td>19.34</td> </tr> <tr> <td>GST# 752571075</td> <td></td> <td>13.81</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>\$309.38</td> </tr> <tr> <td>CHARGE</td> <td></td> <td>309.38</td> </tr> </tbody> </table> | | Description | QTY | Price | PREMIUM SYN DIESEL PKG | 1.00 | 219.99 | RECYCLING FEE | 1.00 | 0.25 | SHOP SUPPLIES | 1.00 | 5.99 | COURTESY CHECK | 1.00 | 0.00 | OIL FILTER LFP2051 | 1.00 | 0.00 | SPECIAL FILTER CHARGE \$50 | 1.00 | 50.00 | SHELL ROTELLA T6 5W40 5L | 12.30 | 0.00 | TIRE PRESSURE IS ===> | 35.00 | 0.00 | FACTORY SEALED VEHICLE | 1.00 | 0.00 | FREE WASHER FLUID TOP-UP | 1.00 | 0.00 | WINTER WASHER FLUID BULK | 1.00 | 0.00 | BATTERY NO ACCESS/DECLINE | 1.00 | 0.00 | SALE | | \$276.23 | TAXABLE | | 276.23 | PST | | 19.34 | GST# 752571075 | | 13.81 | TOTAL | | \$309.38 | CHARGE | | 309.38 |
| Description | QTY | Price | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PREMIUM SYN DIESEL PKG | 1.00 | 219.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECYCLING FEE | 1.00 | 0.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHOP SUPPLIES | 1.00 | 5.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COURTESY CHECK | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OIL FILTER LFP2051 | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPECIAL FILTER CHARGE \$50 | 1.00 | 50.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHELL ROTELLA T6 5W40 5L | 12.30 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TIRE PRESSURE IS ===> | 35.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FACTORY SEALED VEHICLE | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FREE WASHER FLUID TOP-UP | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WINTER WASHER FLUID BULK | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BATTERY NO ACCESS/DECLINE | 1.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SALE | | \$276.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAXABLE | | 276.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PST | | 19.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST# 752571075 | | 13.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | \$309.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHARGE | | 309.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Messages | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SAME DAY TIRE SERVICE & TIRES AVAILABLE FOR PURCHASE TUNE-UPS DONE WITH NO APPOINTMENT NECESSARY! :) THANK YOU FOR VISITING US, HOPE TO SEE YOU AGAIN SOON! | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recommend next service on 16-Mar-2023 or 167641 km. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Employees | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UPPER | LOWER | COURTESY | MOD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VARIN | JORGE | JUSTYN | RAJ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Service Comments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| THIS VEHICLE IS DUE FOR..... REAR DIFF. SERV. FROM \$149.99 TRANSFERCASE SERV.FROM \$149.99 FRONT DIFF. SERV. FROM \$149.99 THANK YOU AND.... SEE YOU SOON!!! | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Warranty Approved Service | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Job Code: BC.CN.UN56.HR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Task Code: A16NB

Equipment Unit #: 56

Comment: LOF

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2022-12-19

Rec Dec 16/22

Complete our survey and receive a chance to WIN!

- ✔ Win a FREE oil change weekly
- ✔ Receive 10 chances to win \$1,000 daily*
- ✔ You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
13PG4QNKYF

*Check Inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

Enter this code at tellmrlube.com

Resilient Management West Corp
1790 MARINE DRIVE
N VANCOUVER, BC V7P 1V2
(604) 987-8006
www.mrlube.com



| | |
|---------------|---------------------|
| Date | 16-Dec-2022 4:43 PM |
| Invoice # | 20577054 |
| Transaction # | 22121620577054 |
| License Plate | AB-CMT5896 |

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

| | | | |
|--------------------------|---------------------|-----------------------------------|---------------------|
| CHECKS: | | | |
| -Washer Fluid | TOPUP | -Transmission/Transaxle Fluid | LEVEL OK |
| -Coolant Fluid | LEVEL OK | -Differential Fluid Level - Rear | RECOMMEND REPLACING |
| -Power Steering Fluid | LEVEL OK | -Transfer Case/PTU Fluid Level | RECOMMEND REPLACING |
| -Serpentine Belt | APPEARS OK | -Differential Fluid Level - Front | RECOMMEND REPLACING |
| -Air Filter | RECOMMEND REPLACING | -Lights | NO CHECK |
| -Cabin Air Filter | NO CHECK | -Leaks (Fluid, Oil) | APPEARS OK |
| -Battery | NO CHECK | TIRE SERVICE CHECKS: | |
| -Wash Windows | COMPLETED | -Tire Pressure | TIRE PRESSURE OK |
| -Wiper Blades Front/Rear | APPEARS OK | DOUBLE CHECKS: | |
| -Windshield | APPEARS OK | -Oil Pan Drain Plug | CHECK |
| | | -Oil Filter | CHECK |

DISCLAIMER

Resilient Management West Corp is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

Complete our survey and receive a chance to WIN!

- ✔ Win a FREE oil change weekly
- ✔ Receive 10 chances to win \$1,000 daily*
- ✔ You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
13PG4QNKYF

Enter this code at tellmrlube.com

*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

FIRST[®]

TRUCK CENTRE

First Truck Centre Kamloops
1875 Kryczka Place
Kamloops, BC V1S 1S4
Phone: 250-374-3100
Fax: 250.374.0631

| | |
|---------------|------------------|
| Invoice No. | R013000438:01 |
| Invoice Date | 12/13/2022 |
| Arrival Date | 12/12/2022 |
| P.O. No | UNIT 56 |
| Customer No | |
| Terms | NET30 |
| Unit No. | 244653 |
| Customer Unit | 56 |
| GST No. | 850463464 RT0005 |
| PST No. | 1000-0536 |

Service Invoice

Bill To:
CARIBOO CENTRAL RAILROAD
CONTRACTING LTD.
209-307 BANKS ROAD
KELOWNA, BC V1X 6A1
Ph: (778)478-1745

Owner:
CARIBOO CENTRAL RAILROAD
CONTRACTING LTD.
209-307 BANKS ROAD
KELOWNA, BC V1X 6A1
Ph: (778)478-1745

| | | | |
|----------------|-----------------|----------------------|-----------------------------|
| Year: 2019 | Make: FORD | Model: F550 | Vin: 1FDOW5HT6KEE14685 |
| Colour: | License: | Odometer In: 162,228 | In Service Date: 12/31/9999 |
| Advisor: 53529 | Reviewer: 53529 | Engine Hrs: 0 | ESN/Make: - |

Job# 1 00 SR GENERAL INFORMATION

CONDITION REMOVE, CLEAN & INSPECT RIGHT REAR GUIDE WHEEL BEARINGS

CORRECTION BROUGHT UNIT INTO SHOP AND REMOVED COTTER PIN AND OUTER WHEEL NUT
REMOVED OUTER BEARING AND INSPECTED INNER RACE FOUND PITTING FROM DIRT GETTING IN
REMOVED HUB FROM AXLE AND PRESSURE WASHED WITH STEAM WASHER
REMOVED GREASE FROM INNER HUB AND REMOVED WHEEL SEAL AND INNER BEARING
INSPECTED INNER RACE AND FOUND PITTING ON INNER RACE
NOTIFIED MANAGER AND WE DECIDED TO REPLACE BOTH ROLLER BEARINGS AND RACES
HAMMERED OUT OLD RACES AND HAMMERED IN NEW RACES UNTIL THEY BOTTOMED
GREASED NEW BEARINGS WITH S350 GREASE INSTALLED INNER BEARING AND WHEEL SEAL
INSTALLED HUB TO SPINDLE INSTALLED OUTER BEARING AND WASHER AND OUTER NUT
SET BEARINGS AND GREASED SPINDLE UNTIL GREASE PURGED
TAPPED THREADS FOR CAP IN HUB AND INSTALLED NEW BOLTS
REPLACED MISSING BOLTS AROUND ON OTHER WHEELS

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|----------------------|-----------------------|------------|------------|
| | | LABOR | | 303.75 |
| 2 | 013T/SBN LM104949TRB | BEARING HI RAIL *TIMW | 20.28 | 40.56 |
| 2 | 013T/SBN LM104911TRB | CUP HI RAIL *TIMW | 11.82 | 23.64 |
| 2 | 013X/LBL5620780 | GREASE,S350 EP2 400G | 9.22 | 18.44 |
| 1 | 013T/TWSKF24898 | GREASE SEALS | 9.74 | 9.74 |

Job# 1 00 ---- PARTS: 92.38 -- LABOR: 303.75 -- TOTAL 396.13

Job# 2 00 SR GENERAL INFORMATION

CONDITION REPLACE COVER.

CORRECTION REPLACED COVER.





SO # 469485

SERVICE ORDER
CUSTOMER COPY



Printed 04/12/2022 4:47:33 PM

User dthier Page 1

Customer No
 CARIBOO CENTRAL RAILROAD
 307 BANKS AVE UNIT 209
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745
 Cell Today
 Email

Term CHARGE

Advisor Dan Thieriault **Promised** 04/12/2022 5:30 PM **Tag**
Shop S1 **Opened** 04/12/2022 3:46 PM **Location**
Priority **Cashiered** **PO #** 56

| | | | | |
|--|------------------------------|-----------------------------------|----------------------|---------------------|
| License No U16402 | Odometer In 137106 | Odometer Out 137106 | InServ Date | Stock No |
| Year 2019 | Make FORD | Model SUPER DUTY F-550 DRW | Model No W5H | Colour WHITE |
| Vehicle ID No 1FD0W5HT6KEE14685 | Selling Dealer | Extended Warranty | Delivery Date | |
| Engine Size 6.7L 4V OHV POWER STROKE V8 | Fleet # 56 | | | |

| Request | Description | Job | CSR | Status | | | |
|------------|--|--------------------------|--------|----------|--------|--------|---------------|
| 040 | CUT AND PROGRAM 1 NEW KEY FOB - EST# 91385 | 1 | DTHIER | Original | | | |
| Labour | Description | Type | Amount | | | | |
| 040 | PROGRAM 1 NEW KEY FOB | CF | 60.00 | | | | |
| Part | Description | Shp | Bin | Type | Retail | Price | Amount |
| 164R8130 | ROTUNDA KEY | 1 | KEYS | CRO | 249.95 | 249.95 | 249.95 |
| Rate | 120.00 | Parts Total | | | | | 249.95 |
| Technician | 100 - Derek E | Labour Total | | | | | 60.00 |
| Cause | KEY PROGRAM | Request Sub-total | | | | | 309.95 |
| Correction | CUT AND PROGRAM KEY .5 | | | | | | |

PO# 56


IF YOU'RE NOT COMPLETELY SATISFIED WITH YOUR SERVICE TODAY PLEASE CONTACT SHANE PRASAD AT 250-554-3486 AND WE WILL RESOLVE ALL YOUR CONCERNS. THANK YOU FOR CHOOSING KAMLOOPS FORD LINCOLN.

IF YOUR TIRES HAVE BEEN REMOVED ON THIS VISIT PLEASE COME IN FOR A RE-TORQUE AT 100KMS

| | |
|----------------------|---------------|
| Labour | 60.00 |
| Parts | 249.95 |
| Supplies | 0.00 |
| SUB-TOTAL | 309.95 |
| GST | 15.50 |
| PST | 21.70 |
| TOTAL INVOICE | 347.15 |

| | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|--|-----------------------|------------|------------|
| | LABOR | | 40.50 |
| 1 | 013X/PBRR-017 HUB CAP | 42.73 | 42.73 |
| Job# 2 00 --- PARTS: 42.73 -- LABOR: 40.50 -- TOTAL 83.23 | | | |

Job Code: BC . CN . UN56 . HR
Task Code: A16NB
Equipment Unit #: 56
Comment: hi-rail repair

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2022-12-14

Rec Dec 13/22

**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

Please Remit Payment to:
 Premium Truck & Trailers Inc. DBA First Truck
 Centre
 1015 Great Street
 Prince George, BC V2N 2K8

| | |
|--------------------|------------------|
| Misc Charges | \$ 0.00 |
| Parts | \$ 135.11 |
| Labor | \$ 344.25 |
| Body Shop Supplies | \$ 0.00 |
| Sublet | \$ 0.00 |
| Misc Supplies | \$ 31.84 |
| Subtotal | \$ 511.20 |
| GST: | \$ 25.56 |
| PST | \$ 35.78 |
| Total | \$ 572.54 |

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

******Disclaimer of Warranty******

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____



KAL TIRE
788 MOUNT PAUL WAY
KAMLOOPS, BC
V2H 1B5
Phone: 250-374-6258
Fax: 250-374-0260



REPRINT L
Invoice #: 044692047
Order Date: Sep 07 2022
Completed Date: Sep 07 2022
Page: 1
Team Member: KNICOLSON

CARIBOO CENTRAL RAILROAD CONTR
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1

CARIBOO CENTRAL RAILROAD CONTR
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 56

Year: 2019
Make: FORD
Model: F-550 SUPER
Unit: 56
Lic #: U16402
Prov: AB
VIN: 1FD0W5HT6KEE14685
Mi/KM: 15647

| Qty | Product Code | Description | Price | Unit | Amount |
|-----|----------------|--------------------------------------|--------|------|----------|
| 4 | 5541270 | 245/70R19.5 16P SAI S740 3PMSF | 344.94 | PCS | 1,379.76 |
| 4 | BCADF2 | BC ADVANCED DISPOSAL FEE | 14.00 | EA | 56.00 |
| 4 | RVCO | 17.5" / 19.5" CHANGEOVER | 36.80 | EA | 147.20 |
| | | LRI needs replacing | | | |
| 4 | VS-572-WZA-100 | *100* 572M 3.75 BRASS TUBELESS VALVE | 10.73 | PCS | 42.92 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR
Registered Address 307 BANKS ROAD
UNIT 209
KELOWNA BC V1X 6A1
CAN

Additional Mandatory Items

AUTHORIZED BY: NATHAN

DRIVERS NAME: NATHAN

Tire Position(s)

LRO, RRI, LRI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

KAL TIRE
788 MOUNT PAUL WAY
KAMLOOPS, BC
V2H 1B5
Phone: 250-374-6258
Fax: 250-374-0260



REPRINT L
Invoice #: 044692047
Order Date: Sep 07 2022
Completed Date: Sep 07 2022
Page: 2
Team Member: KNICOLSON

Job Code: CARIBOO .OPS23

Task Code: A99

Equipment Unit #: 56

Comment: 4 TIRES

DocuSigned by:
Tammy Froelich
275231AF148B49C...
Sep 8, 2022

Rec Sep 07/22

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,820.98 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|------------|----------|
| Subtotal | 1,625.88 |
| BC PST | 113.81 |
| BC GST/HST | 81.29 |
| Total | 1,820.98 |
| Balance | 1,820.98 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

CUSTOMER #:
UNIT# 157913

606134



TEAM FORD

CARIBOO CENTRAL RAILROAD CONTRACTING
209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
HOME:250-763-6369 CONT:780-930-3659
BUS: CELL:

INVOICE

3304 - 91st Street, Edmonton, AB T6N 1C1
Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

PAGE 1

SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|---------------|------------|---------------|---|---------|------------------|---------|-----------|
| WHITE | 19 | FORD F550 | 1FD0W5HT6KEE14685 | UNIT56 | 139664/139669 | T1631 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 25FEB19 DD | | | 17:00 16MAY22 | UNIT56 | 120.00 | CASH | 16MAY22 |
| R.O. OPENED | | READY | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943 | | | | |
| 08:35 09MAY22 | | 15:49 16MAY22 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|---|--------|-----------|-------------------|---------------|-------|---------------|--------|
| A | | | | | | | |
| REPAIR LEFT REAR TIRE FOR HAVING SCREW IN TIRE | | | | | | | |
| 106 TIRE REPAIR (PER TIRE) | | | | | | | |
| | | | | 2598 CPT 0.60 | | 39.95 | 39.95 |
| PARTS: | 0.00 | LABOR: | 39.95 | OTHER: | 0.00 | TOTAL LINE A: | 39.95 |
| REPAIRED L/R TIRE FOR SCREW IN TREAD. | | | | | | | |
| ***** | | | | | | | |
| B | | | | | | | |
| REPLACE MISSING BOX HANDLE | | | | | | | |
| 800 TRIM | | | | | | | |
| | | | | 2598 CPT 1.00 | | 120.00 | 120.00 |
| | 1 | B239916AL | MINUM GRAB HANDLE | | 30.01 | 24.01 | 24.01 |
| PARTS: | 24.01 | LABOR: | 120.00 | OTHER: | 0.00 | TOTAL LINE B: | 144.01 |
| INSTALLED NEW BOX GRAB HANDLE AS PER QUOTE. | | | | | | | |
| ***** | | | | | | | |
| C | | | | | | | |
| CHECK AND ADVISE FOR TRANS COOLER LEAKING | | | | | | | |
| NFF NO FAULT FOUND. UNABLE TO DUPLICATE CONCERN | | | | | | | |
| AT THIS TIME. RECOMMEND POSSIBLE ROADTEST | | | | | | | |
| WITH SHOP FOREMAN | | | | | | | |
| | | | | 2598 CPT 0.00 | | 0.00 | 0.00 |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE C: | 0.00 |
| TRANS COOLER IS NOT LEAKING, NO FAULT FOUND. | | | | | | | |
| ***** | | | | | | | |
| D | | | | | | | |
| CHECK AND ADVISE FOR HOOD AJAR LIGHT STAYING ON | | | | | | | |
| 900 ELECTRICAL / GAS DRIVABILITY | | | | | | | |
| | | | | 2598 CPT 1.50 | | 180.00 | 180.00 |
| PARTS: | 0.00 | LABOR: | 180.00 | OTHER: | 0.00 | TOTAL LINE D: | 180.00 |
| CHECK AND ADVISE ON HOOD AJAR LIGHT STAYING ON. FOUND PROBLEM TO BE | | | | | | | |
| AN OPEN CIRCUIT CAUSED BY THE SWITCH. QUOTED REPAIRS. | | | | | | | |
| ***** | | | | | | | |
| E | | | | | | | |
| CHECK OVER FRONT END | | | | | | | |
| 300 STEERING / SUSPENSION | | | | | | | |
| | | | | 2598 CPT 0.00 | | 0.00 | 0.00 |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE E: | 0.00 |
| FRONT END CHECK. | | | | | | | |
| ***** | | | | | | | |

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

| DESCRIPTION | TOTALS |
|-------------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER SIGNATURE

DATE

CUSTOMER #:
UNIT# 157913

606134



TEAM FORD

CARIBOO CENTRAL RAILROAD CONTRACTING
209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
HOME:250-763-6369 CONT:780-930-3659
BUS: CELL:

INVOICE

PAGE 2

3304 - 91st Street, Edmonton, AB T6N 1C1
Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|---------------|---------------|--|-------------------|---------|------------------|---------|-----------|
| WHITE | 19 | FORD F550 | 1FD0W5HT6KEE14685 | UNIT56 | 139664/139669 | T1631 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 25FEB19 DD | | | 17:00 16MAY22 | UNIT56 | 120.00 | CASH | 16MAY22 |
| R.O. OPENED | READY | OPTIONS: | | | | | |
| 08:35 09MAY22 | 15:49 16MAY22 | W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943 | | | | | |
| LINE OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL | |

F SUPPLY FIRE SUPPRESSION PUMP
800 REPLACED FIRE SUPPRESSION PUMP
2598 CPT 1.00 120.00 120.00
SUBL RENOWN INDUSTRIES INV# 10002
CPT 338.64 338.64
PARTS: 0.00 LABOR: 120.00 OTHER: 338.64 TOTAL LINE F: 458.64
SUPPLIED AND REPLACED FIRE SUPPRESSION PUMP.

G CHECK AND ADVISE FOR VERY HARSH SHIFT WHEN DOWN SHIFTING
NFF NO FAULT FOUND. UNABLE TO DUPLICATE CONCERN
AT THIS TIME. RECOMMEND POSSIBLE ROADTEST
WITH SHOP FOREMAN
596 CPT 0.00 60.00 60.00
2598 CPT 0.50 0.50
PARTS: 0.00 LABOR: 60.00 OTHER: 0.00 TOTAL LINE G: 60.00

H CHECK AND ADVISE FOR HYDRAULIC LINES LEAKING FROM PTO
500 DRIVELINE
2598 CPT 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00
INSPECTED AND QUOTED REPAIRS.

I** 54 POINT INSPECTION 54 POINT / QC 550
1203 54 POINT INSPECTION 54 POINT / QC 550
2598 CPT 1.00 69.95 69.95
PARTS: 0.00 LABOR: 69.95 OTHER: 0.00 TOTAL LINE I: 69.95
54 POINT INSPECTION.

J** REPLACE LEAKING PTO HUDRAULIC LINE
HRR HIGH RAIL REPAIRS

| STATEMENT OF DISCLAIMER | | DESCRIPTION | TOTALS | | |
|---|--|--------------------|--------|------------------------|--|
| The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. <input type="checkbox"/> I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services. | | LABOUR AMOUNT | | | |
| | | PARTS AMOUNT | | | |
| | | GAS, OIL, LUBE | | | |
| | | SUBLET AMOUNT | | | |
| | | MISC. CHARGES | | | |
| | | TOTAL CHARGES | | | |
| | | LESS INSURANCE | | | |
| | | SALES TAX | | | |
| | | CUSTOMER SIGNATURE | DATE | PLEASE PAY THIS AMOUNT | |



CUSTOMER #:
UNIT# 157913

606134

INVOICE

CARIBOO CENTRAL RAILROAD CONTRACTING
209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
HOME:250-763-6369 CONT:780-930-3659
BUS: CELL:

PAGE 3

3304 - 91st Street, Edmonton, AB T6N 1C1
Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG |
|--------|------|------------|-------------------|---------|------------------|-------|
| WHITE | 19 | FORD F550 | 1FD0W5HT6KEE14685 | UNIT56 | 139664/139669 | T1631 |

| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|------------|------------|------------|---------------|--------|--------|---------|-----------|
| 25FEB19 DD | | | 17:00 16MAY22 | UNIT56 | 120.00 | CASH | 16MAY22 |

| R.O. OPENED | READY | OPTIONS: |
|---------------|---------------|--|
| 08:35 09MAY22 | 15:49 16MAY22 | W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943 |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|---------------|------|--------|--------|
| | | | | 2598 CPT 1.00 | | 120.00 | 120.00 |

SUBL SUPPLY HTDRAULIC HOSE GREGG'S INV# 564398 PO#175963
CPT 111.56 111.56

PARTS: 0.00 LABOR: 120.00 OTHER: 111.56 TOTAL LINE J: 231.56
REPLACED LEAKING HYDRAULIC LINE AT PTO.

K** REPLACE ALL FOUR BALL JOINTS

303 BALL JOINTS
2598 CPT 6.30 756.00 756.00

| | LIST | NET | TOTAL |
|---------------------------------|--------|---------|---------|
| Fleet Fleet Discount | | -185.07 | -185.07 |
| 2 TXMS40506 JOINT | 196.35 | 157.08 | 314.16 |
| 2 TXMS40505 JOINT | 157.50 | 126.00 | 252.00 |
| 2 F2TZ*3A050*A NUT - WORM DRIVE | 14.23 | 11.38 | 22.76 |
| 2 F2TZ*3A049*A NUT - CASTLE | 14.41 | 11.53 | 23.06 |
| 2 5C3Z*3254*C SEAL ASY - OIL | 148.38 | 118.70 | 237.40 |
| 2 BRS*170* SEAL | 47.49 | 37.99 | 75.98 |

PARTS: 925.36 LABOR: 756.00 OTHER: -185.07 TOTAL LINE K: 1496.29
REPLACED ALL FOUR BALL JOINTS AS PER QUOTE.

L** REPLACE TRACJ BAR BALL JOINT AND BUSHING

306A TRACK BAR BALL JOINT
2598 CPT 2.30 276.00 276.00

| | LIST | NET | TOTAL |
|--------------------------------------|--------|--------|--------|
| Fleet Fleet Discount | | -31.79 | -31.79 |
| 1 MCF*2225* JOINT ASY - BALL | 130.02 | 104.02 | 104.02 |
| 1 *N807659*S441 NUT | 9.46 | 7.57 | 7.57 |
| 1 AC3Z*3A116*A BUSH - FRONT SUSPENS | 33.55 | 26.84 | 26.84 |
| 1 *W706345*S439 BOLT | 18.22 | 14.58 | 14.58 |
| 1 *W520117*S441 NUT - HEX - RH THREA | 7.43 | 5.94 | 5.94 |

PARTS: 158.95 LABOR: 276.00 OTHER: -31.79 TOTAL LINE L: 403.16
REPLACED WORN OUT TRACK BAR BALL JOINT AND CRACKED BUSHINGS.

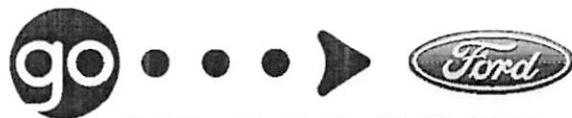
M** REPLACE RIGHT OUTER TIE ROD END

304 TIE ROD END(S)
2598 CPT 1.00 120.00 120.00

| STATEMENT OF DISCLAIMER | | DESCRIPTION | TOTALS |
|---|------|------------------------|--------|
| The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. <input type="checkbox"/> I agree to receive E.mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services. | | LABOUR AMOUNT | |
| | | PARTS AMOUNT | |
| | | GAS, OIL, LUBE | |
| | | SUBLET AMOUNT | |
| | | MISC. CHARGES | |
| | | TOTAL CHARGES | |
| | | LESS INSURANCE | |
| | | SALES TAX | |
| CUSTOMER SIGNATURE | DATE | PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
UNIT# 157913

606134



TEAM FORD

INVOICE

CARIBOO CENTRAL RAILROAD CONTRACTING
209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
HOME:250-763-6369 CONT:780-930-3659
BUS: CELL:

3304 - 91st Street, Edmonton, AB T6N 1C1
Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

PAGE 4

SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|---------------|---------------|--|-------------------|---------|------------------|---------|-----------|
| WHITE | 19 | FORD F550 | 1FD0W5HT6KEE14685 | UNIT56 | 139664/139669 | T1631 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 25FEB19 DD | | | 17:00 16MAY22 | UNIT56 | 120.00 | CASH | 16MAY22 |
| R.O. OPENED | READY | OPTIONS: | | | | | |
| 08:35 09MAY22 | 15:49 16MAY22 | W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--------|--------|--------|--------|--------|--------|---------------|--------|
| | | | | | | -61.81 | -61.81 |
| | | | | | | 302.55 | 302.55 |
| | | | | | | 3.78 | 3.78 |
| | | | | | | 2.70 | 2.70 |
| PARTS: | 309.03 | LABOR: | 120.00 | OTHER: | -61.81 | TOTAL LINE M: | 367.22 |

REPLACED RIGHT TIE ROD END AS PER QUOTE.

N** STEERING LINKAGE DAMPER EXTENDED COVERAGE
CAUSE: .
20N04B REPLACE STEERING LINKAGE DAMPER
2598 WT 0.40 (N/C)
1 KC3Z*3E651*E *OBSOLETE* (N/C)
FC: PART#: COUNT:
CLAIM TYPE: 20N04
AUTH CODE:
2598

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE N: 0.00
REPLACED FAULTY STEERING DAMPER AS PER CAMPAIGN 20N04.

O** 4 WHEEL ALIGNMENT
57 SUBLET REPAIRS
999 CPT 0.00 0.00 0.00
SUBL WHEEL ALIGNMENT LAKEWOOD INV# 575244 PO#176055
CPT 181.28 181.28
PARTS: 0.00 LABOR: 0.00 OTHER: 181.28 TOTAL LINE O: 181.28

P** REPAIR FORNT LOCK FOR RAIL GEAR
HRR HIGH RAIL REPAIRS
2598 CPT 2.00 240.00 240.00
PARTS: 0.00 LABOR: 240.00 OTHER: 0.00 TOTAL LINE P: 240.00
SET FRONT RAIL GEAR LOCK AND WELDED INTO PLACE AS PER QUOTE.

Q** REPLACE REAR GEAR BELLOWS
HRR HIGH RAIL REPAIRS

| STATEMENT OF DISCLAIMER | | DESCRIPTION | TOTALS |
|---|------|------------------------|--------|
| The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. <input type="checkbox"/> I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services. | | LABOUR AMOUNT | |
| | | PARTS AMOUNT | |
| | | GAS, OIL, LUBE | |
| | | SUBLET AMOUNT | |
| | | MISC. CHARGES | |
| | | TOTAL CHARGES | |
| | | LESS INSURANCE | |
| | | SALES TAX | |
| CUSTOMER SIGNATURE | DATE | PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
UNIT# 157913

606134



TEAM FORD

CARIBOO CENTRAL RAILROAD CONTRACTING
209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
HOME:250-763-6369 CONT:780-930-3659
BUS: CELL:

INVOICE

3304 - 91st Street, Edmonton, AB T6N 1C1
Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

PAGE 5

SERVICE ADVISOR: 410 ROBERT KRAUSE

| | | | | | | | |
|---------------|---------------|---|-------------------|---------|------------------|---------|-----------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
| WHITE | 19 | FORD F550 | 1FD0W5HT6KEE14685 | UNIT56 | 139664/139669 | T1631 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 25FEB19 DD | | | 17:00 16MAY22 | UNIT56 | 120.00 | CASH | 16MAY22 |
| R.O. OPENED | READY | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943 | | | | | |
| 08:35 09MAY22 | 15:49 16MAY22 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL | |
|---|--------|----------------------|---------------------|--------|--------|--------|---------------|--------|
| | | 2598 | CPT | 6.00 | | 660.00 | 660.00 | |
| | | Fleet Fleet Discount | | | | -72.96 | -72.96 | |
| | | 2 | R-3590 REAR BELLOWS | | 228.01 | 182.41 | 364.82 | |
| PARTS: | | 364.82 | LABOR: | 660.00 | OTHER: | -72.96 | TOTAL LINE Q: | 951.86 |
| REPLACED REAR GEAR BELLOWS AS PER QUOTE. EXTRA TIME FOR SEIZED BOLTS. | | | | | | | | |

R** REPLACE WIPER BLADES N/C LABOUR

| | | | | | | | | |
|-------------------------------------|---------------------------------|----------------------|------------------------------|------|--------|--------|---------------|-------|
| 153 | REPLACE WIPER BLADES N/C LABOUR | | | | | 0.00 | 0.00 | |
| | | 2598 | CPT | 0.00 | | | | |
| | | Fleet Fleet Discount | | | | -14.13 | -14.13 | |
| | | 2 | WW*2202*PF BLADE ASY - WIPER | | 35.33 | 35.33 | 70.66 | |
| PARTS: | | 70.66 | LABOR: | 0.00 | OTHER: | -14.13 | TOTAL LINE R: | 56.53 |
| REPLACED WIPER BLADES AS PER QUOTE. | | | | | | | | |

S** REPLACE FRONT CORNER MARKER LIGHT

| | | | | | | | | |
|--|--|----------------------|--------------------|--------|--------|--------|---------------|--------|
| 152 | BULBS (EXTRA TIME MAY BE REQUIRED DEPENDING ON VEHICLE) | | | | | 240.00 | 240.00 | |
| | | 2598 | CPT | 2.00 | | | | |
| | | Fleet Fleet Discount | | | | -4.68 | -4.68 | |
| | | 2 | CLB*194* BULB | | 0.36 | 0.29 | 0.58 | |
| | | 1 | G3002EA 2" RED LED | | 20.20 | 16.16 | 16.16 | |
| | | 1 | 67001 PIGTAIL | | 8.32 | 6.66 | 6.66 | |
| PARTS: | | 23.40 | LABOR: | 240.00 | OTHER: | -4.68 | TOTAL LINE S: | 258.72 |
| REPLACED BOTH FRONT CORNER MARKER LIGHTS. INSTALLED AND WIRED R/R MARKER LIGHT AS PER QUOTE. | | | | | | | | |

T** REPLACE RIGHT FRONT MUDFLAP SAIL

| | | | | | | | | |
|--------|----------|----------------------|---------------|--------|--------|--------|---------------|--------|
| 823 | MUDFLAPS | | | | | 120.00 | 120.00 | |
| | | 2598 | CPT | 1.00 | | | | |
| | | Fleet Fleet Discount | | | | -18.84 | -18.84 | |
| | | 1 | 24X30 MUDFLAP | | 69.08 | 55.26 | 55.26 | |
| | | 1 | 405BZ BRACKET | | 48.65 | 38.92 | 38.92 | |
| PARTS: | | 94.18 | LABOR: | 120.00 | OTHER: | -18.84 | TOTAL LINE T: | 195.34 |

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

CUSTOMER SIGNATURE _____ DATE _____

| DESCRIPTION | TOTALS |
|-------------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |



CUSTOMER #:
UNIT# 157913

606134

INVOICE

TEAM FORD

CARIBOO CENTRAL RAILROAD CONTRACTING
209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
HOME:250-763-6369 CONT:780-930-3659
BUS: CELL:

3304 - 91st Street, Edmonton, AB T6N 1C1
Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

PAGE 6

SERVICE ADVISOR: 410 ROBERT KRAUSE

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|---------------|---------------|---|-------------------|---------|------------------|---------|-----------|
| WHITE | 19 | FORD F550 | 1FD0W5HT6KEE14685 | UNIT56 | 139664/139669 | T1631 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 25FEB19 DD | | | 17:00 16MAY22 | UNIT56 | 120.00 | CASH | 16MAY22 |
| R.O. OPENED | READY | OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943 | | | | | |
| 08:35 09MAY22 | 15:49 16MAY22 | | | | | | |
| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |

REPLACED R/R FRONT SIDE MUD FLAP AND ANTI-SAIL BRACKET AS PER QUOTE.

U** REPLACE BOTH FRONT TIRES

102 MOUNT & BALANCE 2 TIRES

2598 CPT 1.20

2 3002624-HANKOOK 24570195

2 TL Tire Recycling Fee

PARTS: 1009.16 LABOR: 100.00 OTHER: 8.00

MOUNT AND BALANCE 2 19.5 INCH TIRES.

| | | |
|----------------------|--------|----------------|
| | 100.00 | 100.00 |
| | 630.73 | 504.58 |
| | 4.00 | 4.00 |
| | 8.00 | 8.00 |
| TOTAL LINE U: | | 1117.16 |

V** REPLACE FRONT DRIVESHAFT BOOT

502 DRIVESHAFT (FRONT OR REAR)

2598 CPT 1.00

Fleet Fleet Discount

1 HC3Z*4421*D BOOT

PARTS: 51.89 LABOR: 120.00 OTHER: -10.38

REPLACED DAMAGED FRONT DRIVESHAFT BOOT.

| | | |
|----------------------|--------|---------------|
| | 120.00 | 120.00 |
| | -10.38 | -10.38 |
| | 64.86 | 51.89 |
| TOTAL LINE V: | | 161.51 |

W** REPLACE HOOD LATCH

800 HOOD LATCH

2598 CPT 1.00

1 HC3Z*16700*F LATCH ASY - HOOD

PARTS: 123.06 LABOR: 120.00 OTHER: -24.61

REPLACED HOOD LATCH AS PER QUOTE.

| | | |
|----------------------|--------|---------------|
| | 120.00 | 120.00 |
| | -24.61 | -24.61 |
| | 153.82 | 123.06 |
| TOTAL LINE W: | | 218.45 |

SHOP SUPPLIES. 12% OF LABOUR UP TO \$90 PER RO.

60.00

G.S.T. R105153712

344.59

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

Job Code: CARIBOO.OPS23

DocuSigned by:

CUSTOMER SIGNATURE Task Code: A99

Tammy Froehlich
275231AE148B40C

Equipment Unit #: 56

May 30, 2022

Rec May 19/22

Comment: lots of repairs

CUSTOMER COPY

| DESCRIPTION | TOTALS |
|------------------------|---------|
| LABOUR AMOUNT | 3461.90 |
| PARTS AMOUNT | 3154.52 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 631.48 |
| MISC. CHARGES | -356.27 |
| TOTAL CHARGES | 6891.63 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 344.59 |
| PLEASE PAY THIS AMOUNT | 7236.22 |

SFW Lube Maintenance Ltd.
 33261 SOUTH FRASER WAY
 ABBOTSFORD, BC V2S 2B2
 (604) 855-6062
 www.mrlube.com



| | |
|---------------|---------------------|
| Date | 05-Feb-2022 2:31 PM |
| Invoice # | 29781409 |
| Transaction # | 22020529781409 |
| License Plate | AB-U16402 |

| Customer Information CENTRAL RAILROAD CARIBOU KELOWNA, BC (604) 832-6939 | Vehicle Information KILOMETERS 133970 2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT6KEE14685 | | | | | | |
|---|---|---------------------------|------------|----------|-------------|--------|---------------------------|
| Fleets RCARCEN N Cariboo Central Railroad Ltd. | Service History <table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>05-Feb-2022</td> <td>133970</td> <td>OC4 OEM WW DFF AF RDS ADD</td> </tr> </tbody> </table> | DATE | KILOMETERS | SERVICES | 05-Feb-2022 | 133970 | OC4 OEM WW DFF AF RDS ADD |
| DATE | KILOMETERS | SERVICES | | | | | |
| 05-Feb-2022 | 133970 | OC4 OEM WW DFF AF RDS ADD | | | | | |

| Description | QTY | Price |
|---------------------------|-------|-----------------|
| PREMIUM SYN DIESEL PKG | 1.00 | 199.99 |
| RECYCLING FEE | 1.00 | 0.25 |
| SHOP SUPPLIES | 1.00 | 5.99 |
| COURTESY CHECK | 1.00 | 0.00 |
| FORD O/F FL2051 | 1.00 | 0.00 |
| MANUFACTURE FILTER CHOSEN | 1.00 | 30.00 |
| WAKEFIELD 5W40 DEO 5L | 12.30 | 0.00 |
| TIRE PRESSURE IS ==> | 60.00 | 0.00 |
| FACTORY SEALED VEHICLE | 1.00 | 0.00 |
| FREE WASHER FLUID TOP-UP | 1.00 | 0.00 |
| WINTER WASHER FLUID BULK | 1.00 | 0.00 |
| BATTERY TEST PASSED | 1.00 | 0.00 |
| DIESEL FUEL FILTER L4625F | 1.00 | 159.99 |
| AIR FILTER LAF6927 | 1.00 | 99.99 |
| REAR DIFF SYNTHETIC SVC | 1.00 | 129.99 |
| BOSS 75W140 GL5 SYN | 3.50 | 8.49 |
| DIFFERENTIAL LS ADDITIVE | 2.00 | 49.98 |
| SALE | | \$684.67 |
| PST | | 47.93 |
| GST# 839266004BC0001 | | 34.23 |
| TOTAL | | \$766.83 |
| CHARGE | | 766.83 |

X
 I have agreed to the information contained on this invoice.

Messages
 WE NOW OFFER BRAKE FLUSH!!! WE NOW OFFER POWER STEERING FLUSH!!!

Recommend next service on 06-May-2022 or 138970 km.

Employees

| UPPER | LOWER | COURTESY |
|-------|-------|----------|
| MARK | JADON | DANIEL |

Service Comments
 REC. FRONT DIFFERENTIAL
 REC. TRANSFERCASE TOP UP
 RECOMMEND TRANSMISSION SERVICE
 HAVE A NICE DAY!!!
 PLEASE DO SURVEY!!

Warranty Approved Service
 At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.
Job Code: BC.CN.UN56.HR

Task Code: A16NB
Equipment Unit #: 56
Comment: LOF

DocuSigned by:

 275231AF148B49C...
 Feb 10, 2022

Rec Feb 5/22

Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.
 Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!
PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
 13HWFM72N9

Enter this code at tellmrlube.com

*Check inmoment.com for contest details. ® Reg. TM/MD of ML Royalties Limited Partnership, used under license.

SFW Lube Maintenance Ltd.
33261 SOUTH FRASER WAY
ABBOTSFORD, BC V2S 2B2
(604) 855-6062
www.mrlube.com



| | |
|---------------|---------------------|
| Date | 05-Feb-2022 2:31 PM |
| Invoice # | 29781409 |
| Transaction # | 22020529781409 |
| License Plate | AB-U16402 |

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

| | | | |
|--------------------------|------------|-----------------------------------|------------------|
| CHECKS: | | | |
| -Washer Fluid | TOPUP | -Transmission/Transaxle Fluid | LEVEL OK |
| -Coolant Fluid | LEVEL OK | -Differential Fluid Level - Rear | SERVICED |
| -Power Steering Fluid | LEVEL OK | -Differential Fluid Level - Front | SERVICED |
| -Serpentine Belt | APPEARS OK | -Lights | CHECKED OK |
| -Air Filter | REPLACED | -Leaks (Fluid, Oil) | APPEARS OK |
| -Cabin Air Filter | APPEARS OK | TIRE SERVICE CHECKS: | |
| -Battery | PASS | -Tire Pressure | TIRE PRESSURE OK |
| -Wash Windows | COMPLETED | DOUBLE CHECKS: | |
| -Wiper Blades Front/Rear | NO CHECK | -Oil Pan Drain Plug | CHECK |
| -Windshield | NO CHECK | -Oil Filter | CHECK |
| | | -Oil Light Reset | RESET |

DISCLAIMER

SFW Lube Maintenance Ltd. is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
13HWFM72N9

Enter this code at tellmrlube.com

*Check Inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

916 YELLOWHEAD HWY
KAMLOOPS BC V2H 1A2

Invoice

Order Number: 105SWO00139105
Service Contact: KEN VACHON

Phone: 250.851.7600
Fax 250.851.7619
F105@fountaintire.com
831114525RT0001
1000-3825

Date: 19/11/2021
Invoice: 1051123290
PO#: 56
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: 2019 Unit: 56
Make: FORD-MEDIUM DUTY
Model: F550 SUPER DUTY
Design:
Engine:
License: U16402, AB Colour: WHITE
Vin:
Mileage: 124820 Hours: 0

CARIBOO CENTRAL RAILROAD CONTRA CARIBOO CENTRAL RAILROAD CON
#209 307 BANKS RD #209 307 BANKS RD
KELOWNA BC V1X 6A1 KELOWNA BC V1X 6A1

| Item number | Item description | Position | Qty | Unit price | Discount | Total |
|---|--|------------------|------|------------|----------|----------|
| Commercial Truck Tires, Retreads, Wheels and Service | | | | | | |
| 3629974 | 225/70R19.5 HN367 (ADW82) G14 3PMS | RF (Right Front) | 1.00 | \$268.62 | | \$268.62 |
| SC030 | Change-Over Commercial Truck (Up to 19.5") | | 1.00 | \$33.50 | (\$1.67) | \$31.83 |
| SB030 | Commercial Truck Wheel Balance (up to 19.5" rim) | | 1.00 | \$42.25 | (\$2.11) | \$40.14 |
| Tire and Wheel Parts / Hardware | | | | | | |
| S032 | Commercial Truck Valve Stem | | 1.00 | \$7.50 | | \$7.50 |
| Other Miscellaneous Items | | | | | | |
| HOP | Shop Supplies | | 1.00 | \$5.76 | | \$5.76 |

Customer requirements
RIVERS LICENSE NUMBER U16402
RIVER NAME ANDRE
AUTHORIZED BY TAMMY
PURCHASE ORDER # 56

Job Code: BC.CN.UN56.HR

Task Code: A16NB

Equipment Unit #: 56

Comment: TIRE

Air Miles: 0

DocuSigned by:
Tammy Froelich
275231AF148B49C...
Nov 24, 2021

Invoice comment

Rec Nov 22/21

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: \$276.12
Services: \$77.73
Tire Fee: \$9.00
Sub Total: \$362.85
GST: \$18.14
PST: \$25.40
Total: (CAD) \$406.39

Please Remit Payment to:

Pay type: CFA \$406.39

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 465311

**SERVICE ORDER
 CUSTOMER COPY**



Printed 11/15/2021 2:16:06 PM

User dthier Page 1

Customer No
 CARIBOO CENTRAL RAILROAD
 307 BANKS AVE UNIT 209
 KELOWNA, BC V1X 6A1

Home (250) 319-8063 Bus (250) 819-3121
 Cell Today (250) 319-8063
 Email

Term CASH

Advisor Dan Thieriault **Promised** 11/12/2021 5:30 PM **Tag**
Shop S1 **Opened** 11/12/2021 1:59 PM **Location**
Priority 10 **Cashiered** **PO #**

| License No | Odometer In | Odometer Out | InServ Date | Stock No |
|-------------------|-----------------------------|----------------------|---------------|----------|
| U16402 | 124784 | 124784 | | |
| Year | Make | Model | Model No | Colour |
| 2019 | FORD | SUPER DUTY F-550 DRW | W5H | WHITE |
| Vehicle ID No | Selling Dealer | Extended Warranty | Delivery Date | |
| 1FD0W5HT6KEE14685 | | | | |
| Engine Size | 6.7L 4V OHV POWER STROKE V8 | | Fleet # | 56 |

| Request | Description | Job | CSR | Status |
|------------|----------------------|----------------------|--------|-------------|
| 21B04 | FRAME RAIL CRACK | 1 | DTHIER | Original |
| Labour | Description | Type | Amount | |
| 21B04 | FRAME RAIL CRACK | W | | |
| Technician | 200 - Duane H | Parts Total | | 0.00 |
| Cause | RECALL | Labour Total | | 0.00 |
| Correction | RECALL ORDERED PARTS | Request Total | | 0.00 |

| Request | Description | Job | CSR | Status |
|------------|---|----------------------|--------|-------------|
| 20E07 | POWERTRAIN CONTROL MODULE REPROGRAMMING | 2 | DTHIER | Original |
| Labour | Description | Type | Amount | |
| 20E07 | POWERTRAIN CONTROL MODULE REPROGRAMMING | W | | |
| Technician | 200 - Duane H | Parts Total | | 0.00 |
| Cause | RECALL | Labour Total | | 0.00 |
| Correction | RECALL 20E07C .4 | Request Total | | 0.00 |

| Request | Description | Job | CSR | Status | | | |
|---------------|--|----------------------|--------|----------|--------|-------|---------------|
| 06 | MAINTENANCE #2 DIESEL OIL CHANGE \$249.95 + TAX & S.S | 3 | DTHIER | Original | | | |
| Labour | Description | Type | Amount | | | | |
| 006 | PERFORM DIESEL OIL CHANGE, TIRE ROTATION AND MULTIPOINT INSPECTION | C | | 86.94 | | | |
| Part | Description | Shp | Bin | Type | Retail | Price | Amount |
| FL 2051 S | KIT - ELEMENT & GASK | 1 | 122C | CRO | 45.24 | 45.24 | 45.24 |
| ENFILTD | EHC | 1 | FEES | CRO | 1.25 | 1.25 | 1.25 |
| CXO 10W30 BSD | OIL - ENGINE | 13 | SHOP | CRO | 6.00 | 6.00 | 78.00 |
| ENBULK | OIL EHC | 13 | | CRO | 0.06 | 0.06 | 0.78 |
| CPM 27 JA | EXHAUST EMISSION CON | 1 | BC | CRO | 31.50 | 31.50 | 31.50 |
| CXC 37 B | CLEANER - GLASS WITH | 1 | BC | CRO | 6.24 | 6.24 | 6.24 |
| Rate | 149.95 | Parts Total | | | | | 163.01 |
| Technician | 200 - Duane H | Labour Total | | | | | 86.94 |
| Cause | LOF | Request Total | | | | | 249.95 |
| Correction | LOF ,CHANGED AIR FILTER | | | | | | |

| Request | Description | Job | CSR | Status |
|---------|-------------------------------|-------------|--------|----------|
| 069 | DISPOSAL FEE \$4.70 PLUS TAX. | 4 | DTHIER | Original |
| Labour | Description | Type | Amount | |
| 069 | DISPOSAL FEE \$4.70 PLUS TAX. | CENVIRO | | 4.70 |
| Rate | 0.00 | Parts Total | | 0.00 |



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 465311

**SERVICE ORDER
 CUSTOMER COPY**



Printed 11/15/2021 2:16:07 PM

User dthier Page 2

Customer No
 CARIBOO CENTRAL RAILROAD
 307 BANKS AVE UNIT 209
 KELOWNA, BC V1X 6A1
 Home (250) 319-8063 Bus (250) 819-3121
 Cell Today (250) 319-8063
 Email
 Term CASH

Advisor Dan Thieriault **Promised** 11/12/2021 5:30 PM **Tag**
Shop S1 **Opened** 11/12/2021 1:59 PM **Location**
Priority 10 **Cashiered** **PO #**

License No U16402 **Odometer In** 124784 **Odometer Out** 124784 **InServ Date**
Year Make Model Model No Colour
 2019 FORD SUPER DUTY F-550 DRW W5H WHITE
Vehicle ID No 1FD0W5HT6KEE14685 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine Size 6.7L 4V OHV POWER STROKE V8 **Fleet #** 56

Technician 990 - 990 Labour Total 4.70
 Request Total 4.70

| Request | Description | Job | CSR | Status | | | |
|------------|----------------------|---------------|--------|----------|--------|--------|--------|
| 010 | REPALCE FUEL FILTERS | 5 | DTHIER | Original | | | |
| Labour | Description | Type | Amount | | | | |
| 010 | REPALCE FUEL FILTERS | CF | 115.00 | | | | |
| Part | Description | Shp | Bin | Type | Retail | Price | Amount |
| FD 4625 AA | ELEMENT | 1 | 119A | CL-20 | 168.00 | 134.40 | 134.40 |
| ENFILTD | EHC | 1 | FEES | CRO | 1.25 | 1.25 | 1.25 |
| Rate | 115.00 | Parts Total | | | | | 135.65 |
| Technician | 200 - Duane H | Labour Total | | | | | 115.00 |
| Cause | FILTERS | Request Total | | | | | 250.65 |
| Correction | FILTER | | | | | | |

| Request | Description | Job | CSR | Status | | | |
|-------------|--|---------------|--------|----------|--------|-------|--------|
| P09 | P09 - OTHER TRANSMISSION TROUBLES - CHECK AND REPORT ON HARSH SHIFTING/DELAYED ENGAGEMENT ONCE TRUCK IS HEATED UP. WAS TOLD THAT TRANNY OIL IS LOW | 6 | DTHIER | Original | | | |
| Labour | Description | Type | Amount | | | | |
| 012 | TRANSMISSION FLUID/FILTER SERVICE | CF | 241.50 | | | | |
| Part | Description | Shp | Bin | Type | Retail | Price | Amount |
| FT 187 | SCREEN ASY | 1 | 112J | CL-20 | 73.72 | 58.98 | 58.98 |
| ENFILTD | EHC | 1 | FEES | CRO | 1.25 | 1.25 | 1.25 |
| CXT 10 DCLV | ADDITIVE - OIL - FRI | 8 | SHOP | CL-20 | 6.49 | 5.19 | 41.52 |
| ENBULK | OIL EHC | 8 | | CRO | 0.06 | 0.06 | 0.48 |
| Rate | 115.00 | Parts Total | | | | | 102.23 |
| Technician | 200 - Duane H | Labour Total | | | | | 241.50 |
| Cause | trans | Request Total | | | | | 343.73 |
| Correction | ROAD TEST SHITED OK, ECC CHECK NO TRANS CODES, FLUID LITTLE LOW BUT LOOKS AND SMELLS BURNT, REMOVED OIL PAN AND INSPECT FOR METAL DEBRIS, ALL OK ,INSTALLED FILTER AND TOPPED UP TRANS , SUSPECT PROGRAMMING IN LINE 2 WILL ALSO HELP WITH THE ISSUE | | | | | | |

| Request | Description | Job | CSR | Status |
|---------|----------------------------|--------------|--------|----------|
| DVRC | Diesel Vehicle Report Card | 7 | DTHIER | Approved |
| | | Parts Total | | 0.00 |
| | | Labour Total | | 0.00 |



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS
 250.376.7266 • www.kamloopsford.ca

SO # 465311

SERVICE ORDER
CUSTOMER COPY



Printed 11/15/2021 2:16:07 PM

User dthier Page 3

Customer No
 CARIBOO CENTRAL RAILROAD
 307 BANKS AVE UNIT 209
 KELOWNA, BC V1X 6A1

Home (250) 319-8063 Bus (250) 819-3121
 Cell Today (250) 319-8063
 Email

Term CASH

Advisor Dan Thierault **Promised** 11/12/2021 5:30 PM **Tag**
Shop S1 **Opened** 11/12/2021 1:59 PM **Location**
Priority 10 **Cashiered** **PO #**

| | | | | |
|---|--------------------------------------|-------------------------------|------------------------|-----------------|
| License No U16402 | Odometer In 124784 | Odometer Out 124784 | InServ Date | Stock No |
| Year Make 2019 FORD | Model SUPER DUTY F-550 DRW | Model No W5H | Colour WHITE | |
| Vehicle ID No 1FD0W5HT6KEE14685 | Selling Dealer | Extended Warranty | Delivery Date | |
| Engine Size 6.7L 4V OHV POWER STROKE V8 | Fleet # 56 | | | |

Request Total 0.00

| Request | Description | Job | CSR | Status |
|---------------|----------------------------|------------|----------------------|---------------|
| AF | ENGINE AIR FILTER REPLACED | 8 | DTHIER | Approved |
| Labour | Description | | Type | Amount |
| AF | ENGINE AIR FILTER REPLACED | | C | 0.00 |
| Part | Description | Shp | Bin | Type |
| FA 1927 | ELEMENT ASY - AIR CL | 1 | 120C | CL-20 |
| Rate | 149.95 | | | |
| Technician | 990 - 990 | | | |
| | | | Retail | Price |
| | | | 150.44 | 120.35 |
| | | | | Amount |
| | | | | 120.35 |
| | | | | 120.35 |
| | | | | 0.00 |
| | | | Request Total | 120.35 |

IF YOU'RE NOT COMPLETELY SATISFIED WITH YOUR SERVICE TODAY PLEASE CONTACT SHANE PRASAD AT 250-554-3486 AND WE WILL RESOLVE ALL YOUR CONCERNS. THANK YOU FOR CHOOSING KAMLOOPS FORD LINCOLN.

IF YOUR TIRES HAVE BEEN REMOVED ON THIS VISIT PLEASE COME IN FOR A RE-TORQUE AT 100KMS

| | |
|----------------------|-----------------|
| Labour | 443.44 |
| Parts | 521.24 |
| Misc. | 4.70 |
| Supplies | 34.95 |
| SUB-TOTAL | 1,004.33 |
| GST | 50.22 |
| PST | 70.30 |
| TOTAL INVOICE | 1,124.85 |

Job Code: BC.CN.UN56.HR

Task Code: A16NB

Equipment Unit #: 56

Comment: Trans, LOF

DocuSigned by:

 275231AF148B49C...

Nov 17, 2021

Rec Nov 16/21

KAL TIRE
 4320 HWY 16 W
 PO BOX 2529
 SMITHERS, BC
 V0J 2N0
 Phone: 250-847-2665
 Fax: 250-847-5477



Invoice #: 056282396
 Order Date: Sep 09 2021
 Completed Date: Sep 09 2021
 Page: 1
 Team Member: MROCHON

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 56
 Job Code: BC.CN.UN56.HR
 Task Code: A16NB
 Equipment Unit #: Unit 56
 Comment: repairs

Year: 2019
 Make: FORD
 Model: F-550 SUPER
 Unit: 58
 Lic #: 794LMX
 Prov: SK
 VIN: 1FD0W5HT6KEE14685
 Mi/KM: 112205

DocuSigned by:
Cam Fraser
 12188F15F0CD418...
 Sep 16, 2021

Rec Sept 15/21

| Qty | Product Code | Description | Price | Unit | Amount |
|------|--------------|-----------------|--------|------|--------|
| 2 | 656 | LEGEND BATTERY | 169.69 | PCS | 339.38 |
| 2.00 | TUBI | INSTALL BATTERY | 49.25 | EA | 98.50 |

Notes

both batterys tested bad truck wouldnt hold charge

Additional Mandatory Items

AUTHORIZED BY: KEITH

DRIVERS NAME: KEITH FULFORD

Tire Position(s)

N/A

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$490.42, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|------------|--------|
| Subtotal | 437.88 |
| BC PST | 30.65 |
| BC GST/HST | 21.89 |
| Total | 490.42 |
| Balance | 490.42 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

SUNKO HOLDINGS LTD. - KELOWNA GLASS

2492 ENTERPRISE WAY

Kelowna, BC V1X 6X6

WO # W002543

PH:(250) 869-0700 FAX:(250) 869-0880

GST/HST ID: 105070783 RT0001

| | | |
|-------------------------|--------------------|---------------------------|
| P/O#: | PST Tax Exempt ID: | Cash Sale: C045122 |
| Taken By: MADI | GST Tax Exempt ID: | |
| Installer: | Ship Via: | Date: 6/11/2021 |
| SalesRep: | Adv. Code: | Reprint # 1 |
| Bill To: CARIBOO | | Sold To: CARIBOO |

CARIBOO CENTRAL RR CONTRACTING
209 - 307 BANKS ROAD
KELOWNA, BC V1X 6A1

CARIBOO CENTRAL RR CONTRACTING
209 - 307 BANKS ROAD
KELOWNA, BC V1X 6A1

(778) 478-1745 Fax: (778) 478-1746

Vehicle Information

Make: Ford Model Style: F Series F350 4 Door Crew Cab Year: 2019
Odometer: VIN: 1FT8W3B64KEG26242 License:

| Qty | Part Number | Description | List | Disc% | Sell | Total |
|-----|----------------|--|----------|--------|----------|----------|
| 1 | DW02153GTYNCOM | Windshield-(Aftermarket,3rd Visor Frit,Solar) | \$448.60 | 35.58 | \$289.00 | \$289.00 |
| 1 | 60F | Flat Labor | \$198.00 | 100.00 | \$0.00 | \$0.00 |
| 1 | HAH000004 | Adhesive-(2.0,Urethane,Dam,Primer) | \$48.00 | 100.00 | \$0.00 | \$0.00 |

Non-refundable deposit required on all special order parts

Thank You for your patronage

A Payment has been made on this order: VISA (\$323.68).

Job Code: BC.CN.uni56.HR

Task Code: A16NB

Equipment Unit #: Unit 56

Comment: New windshield

DocuSigned by:
Cam Fraser
12188F15F0CD418...

Jun 14, 2021

Received Jun 11/21

VISA:

Sub Total: \$289.00

GST Tax \$14.45

PST Tax \$20.23

Customer's Signature: _____

Total: \$323.68

Balance: \$0.00

**Kelowna**

Phone (250) 712-1222 Fax

2320 Highway 97 N.
Kelowna BC V1X 4H8

Invoice To

CARIBOO CENTRAL RAILROAD CONTRACTING LTD#209 - 307 BANKS ROAD
KELOWNA, BC, BC, V1X 6A1, Canada
Billing Account: 312039
Terms: Net 30Invoice **M1930173-11**GST No.: R102214632
Invoice Date: **2021-05-27**
Invoiced Period: 2021-05-27, 19:26 to 2021-05-27, 19:26
PO No.: 56
Ordered by: Cam Fraser
Phone No.: (778)478-1745Vehicle **157913**2019 Ford Super Duty F-550 DRW XLT 4WD Crew Cab 203" WB 84" CA
(Colour: White)
VIN: 1FD0W5HT6KKEE14685
License Plate: U16402

Charges

| Charge Type | Description | Subtotal | PST | GST/HST | Total |
|--------------------|-----------------|----------|-----|---------|-----------------|
| Mechanical Repairs | Dove Tail Locks | \$252.00 | | | \$252.00 |
| | | \$252.00 | | | \$252.00 |

Billing To

Bill-To account: 312039

| | |
|---------------------|-----------------|
| Total: | \$252.00 |
| Payments Collected: | \$0.00 |
| Amount Due: | \$252.00 |

Notes

36 month rental term

Job Code: Bc.CN.uni56.hr

Task Code: A16NB

Equipment Unit #: Unit 56

Comment: Repaira

DocuSigned by:

12188F15F0CD418...

May 31, 2021

| |
|--------------------|
| Received May 28/21 |
|--------------------|



Kelowna

Phone (250) 712-1222 Fax

2320 Highway 97 N.
Kelowna BC V1X 4H8

Invoice To

CARIBOO CENTRAL RAILROAD CONTRACTING LTD

#209 - 307 BANKS ROAD
KELOWNA, BC, BC, V1X 6A1, Canada
Billing Account: 312039
Terms: Net 30

Invoice M1930176-13

GST No.: R102214632
Invoice Date: 2021-05-27
Invoiced Period: 2021-05-27, 19:39 to 2021-05-27, 19:39
PO No.: 53
Ordered by: Cam Fraser
Phone No.: (778)478-1745

Vehicle 158197

2019 Ford Super Duty F-550 DRW XLT 4WD Crew Cab 203" WB 84" CA
(Colour: White)
VIN: 1FD0W5HT2KEE15140
License Plate: U16398

Charges

| Charge Type | Description | Subtotal | PST | GST/HST | Total |
|--------------------|------------------------------|----------|-----|---------|----------|
| Mechanical Repairs | Ventures INV37689 - MRM Pump | \$467.25 | | | \$467.25 |
| | | \$467.25 | | | \$467.25 |

Billing To

Bill-To account: 312039

| | |
|---------------------|-----------------|
| Total: | \$467.25 |
| Payments Collected: | \$0.00 |
| Amount Due: | \$467.25 |

Notes

36 month rental term

Job Code: An.CN.uni53.HR

Task Code: A16nb

Equipment Unit #: Unit 53

Comment: Repairs

DocuSigned by:
Cam Fraser
12188F15F0CD418...

May 31, 2021

Received May 28/21

**Kelowna**

Phone (250) 712-1222 Fax

2320 Highway 97 N.
Kelowna BC V1X 4H8

Invoice To

CARIBOO CENTRAL RAILROAD CONTRACTING LTD#209 - 307 BANKS ROAD
KELOWNA, BC, BC, V1X 6A1, Canada

Billing Account: 312039

Terms: Net 30

Invoice **M1930187-10**

GST No.: R102214632

Invoice Date: **2021-05-27**

Invoiced Period: 2021-05-27, 18:37 to 2021-05-27, 18:37

PO No.: 38

Ordered by: Cam Fraser

Phone No.: (604)613-5005

Vehicle **148809**

2018 GMC Sierra 1500 4WD Crew Cab 153.0" SLE (Colour: White)

VIN: 3GTU2MEC5JG328064

License Plate: MX1766

Charges

| Charge Type | Description | Subtotal | PST | GST/HST | Total |
|-------------|-------------|------------|----------|---------|------------|
| Body Damage | Rear Bumper | \$1,891.53 | \$132.41 | \$94.58 | \$2,118.52 |
| | | \$1891.53 | \$132.41 | \$94.58 | \$2118.52 |

Billing To

Bill-To account: 312039

| | |
|---------------------|-------------------|
| Total: | \$2,118.52 |
| Payments Collected: | \$0.00 |
| Amount Due: | \$2,118.52 |

Notes

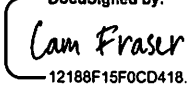
SELF-PLATED UNIT

Job Code: Cariboo.ops22

Task Code: A16NB

Equipment Unit #: Unit 38

Comment: Repairs

DocuSigned by:

 12188F15F0CD418...
 May 31, 2021

| |
|--------------------|
| Received May 28/21 |
|--------------------|

**Kelowna**

Phone (250) 712-1222 Fax

2320 Highway 97 N.
Kelowna BC V1X 4H8

Invoice To

CARIBOO CENTRAL RAILROAD CONTRACTING LTD#209 - 307 BANKS ROAD
KELOWNA, BC, BC, V1X 6A1, Canada

Billing Account: 312039

Terms: Net 30

Invoice **M1930164-12**

GST No.: R102214632

Invoice Date: **2021-05-27**

Invoiced Period: 2021-05-27, 19:34 to 2021-05-27, 19:34

Ordered by: DOUG

Phone No.: (587)785-0732

Vehicle **150597**2018 Ford Super Duty F-550 DRW XLT 4WD Crew Cab 203" WB 84" CA
(Colour: White)

VIN: 1FD0W5HTXJEB00164

License Plate: E64053

Charges

| Charge Type | Description | Subtotal | PST | GST/HST | Total |
|--------------------|-----------------|-----------------|-----|---------|-----------------|
| Mechanical Repairs | Remove CB Radio | \$155.50 | | | \$155.50 |
| | | \$155.50 | | | \$155.50 |

Billing To

Bill-To account: 312039

| | |
|---------------------|-----------------|
| Total: | \$155.50 |
| Payments Collected: | \$0.00 |
| Amount Due: | \$155.50 |

Notes

UNIT#32

Job Code: An.CN.uni32.hr

Task Code: A16nb

Equipment Unit #: Unit 32

Comment: Repairs

DocuSigned by:
Cam Fraser
12188F15F0CD418...
May 31, 2021**Received May 28/21**

2492 ENTERPRISE WAY
Kelowna, BC V1X 6X6

PH:(250) 869-0700 FAX:(250) 869-0880

GST/HST ID: 105070783 RT0001

| | | |
|------------|--------------------|---------------------------|
| P/O#: | PST Tax Exempt ID: | Cash Sale: C044504 |
| Taken By: | GST Tax Exempt ID: | |
| Installer: | Ship Via: | Date: 4/14/2021 |
| SalesRep: | Adv. Code: | |

Bill To: CARIBOO

Sold To: CARIBOO

CARIBOO CENTRAL RR CONTRACTING
209 - 307 BANKS ROAD
KELOWNA, BC V1X 6A1

CARIBOO CENTRAL RR CONTRACTING
209 - 307 BANKS ROAD
KELOWNA, BC V1X 6A1

(778) 478-1745 Fax: (778) 478-1746

Vehicle Information

| | | |
|---------------|--|------------|
| Make: Ford | Model Style: F Series F550 4 Door Crew Cab | Year: 2019 |
| Odometer: | VIN: 1FD0W5HT6KEE14685 | License: |
| Fleet Number: | Unit Number: 56 | Color: |

| Qty | Part Number | Description | List | Disc% | Sell | Total |
|-----|----------------|--|----------|--------|----------|----------|
| 1 | DW02153GTYNCOM | Windshield-(Aftermarket,3rd Visor Frit,Solar) | \$448.60 | 36.47 | \$285.00 | \$285.00 |
| 1 | 60F | Flat Labor | \$198.00 | 100.00 | \$0.00 | \$0.00 |
| 1 | HAH000004 | Adhesive-(2.0,Urethane,Dam,Primer) | \$48.00 | 100.00 | \$0.00 | \$0.00 |

Non-refundable deposit required on all special order parts
Thank You for your patronage

A Payment has been made on this order: VISA (\$319.20).

KELOWNA GLASS
2492 ENTERPRISE WAY
KELOWNA, BC. V1X 6X6
250-869-0700

SALE

REF#: 00000015

15:02:05

Batch #: 754
14/14/21
APPR CODE: 015484
Grace: 15
VISA
*****8372

Manual CP
/

AMOUNT \$319.20

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

DocuSigned by:

Cam Fraser

12188F15F0CD418...

Apr 20, 2021

Job Code: BC_CN_unit_56

Task Code: A16NB

Equipment Unit #: Unit 56

Comment: windshield

VISA:

Sub Total: \$285.00

GST Tax \$14.25
PST Tax \$19.95

Total: \$319.20

Balance: \$0.00

Received Apr 16/21

KAL TIRE
 1225 INDUSTRIAL RD
 WEST KELOWNA, BC
 V1Z 1G4
 Phone: 250-769-5265
 Fax: 250-769-5470



REPRINT L
 Invoice #: 040432320
 Order Date: Mar 20 2021
 Completed Date: Mar 20 2021
 Page: 1
 Team Member: CBETCHUK

CARIBOO CENTRAL RAILROAD CONTR
 209-307 BANKS ROAD
 KELOWNA, BC
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
 209-307 BANKS ROAD
 KELOWNA, BC
 V1X6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: BC_CN_UNIT_56
 Year: 2019
 Make: FORD
 Model: F-550 SUPER
 Unit: 56
 Lic #: U16402
 Prov: AB
 VIN: 1FD0W5HT6KEE14685
 Mi/KM: 89747

| Qty | Product Code | Description | Price | Unit | Amount |
|--|--------------|-------------------------------------|--------|------|--------|
| 1 | SEAID | BASIC INSPEC. SERV-DIESEL | 109.40 | EA | 109.40 |
| 1 | SUD | SYNTHETIC UPGRADE DIESEL | 80.00 | EA | 80.00 |
| 13.00 | 500010133 | SHELL ROTELLA T6 5W40 BULK FULL SYN | N/C | LTR | N/C |
| 4 | 55-125AIR | DIESEL EXHAUST FLUID 9.46 | 24.67 | PCS | 98.68 |
| 1 | 57151 | OIL FILTER | N/C | PCS | N/C |
| 1 | BKI | PASSENGER VEHICLE BRAKE INSPECTION | N/C | EA | N/C |
| Brakes have shimmy when applied, unable to perform, need to refer to med-heavy duty shop to perform | | | | | |
| 1.00 | FE | FRONT END INSPECTION | N/C | HR | N/C |
| When turning full right hits a bolt that is part of suspension rail concnersion , occurs since tires were put on by another shop. Not able to replicate, could maybe only occur when in motion or articulating | | | | | |
| 1 | AP4D | ALIGNMENT CHECK - DECLINED | N/C | EA | N/C |
| unable to perform alignment, vehicle weight issue, unable to lift 19000 weight on hoist | | | | | |
| 2 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR
 Registered Address 209-307 BANKS ROAD
 KELOWNA BC V1X6A1
 CAN

Additional Mandatory Items

AUTHORIZED BY: LEON DRIVERS NAME: LEON

Tire Position(s)

N/A

KAL TIRE
1225 INDUSTRIAL RD
WEST KELOWNA, BC
V1Z 1G4
Phone: 250-769-5265
Fax: 250-769-5470



REPRINT L
Invoice #: 040432320
Order Date: Mar 20 2021
Completed Date: Mar 20 2021
Page: 2
Team Member: CBETCHUK

Job Code: BC_cn_unit_56

Task Code: A99

Equipment Unit #: 56

Comment: Repairs

DocuSigned by:
Cam Fraser
12188F15F0CD418...

Mar 22, 2021

Received Mar 20/21

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$322.65, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|------------|--------|
| Subtotal | 288.08 |
| BC PST | 20.17 |
| BC GST/HST | 14.40 |
| Total | 322.65 |
| Balance | 322.65 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KAL TIRE
1225 INDUSTRIAL RD
WEST KELOWNA, BC
V1Z 1G4
Phone: 250-769-5265
Fax: 250-769-5470



Invoice #: 040424352
Order Date: Sep 17 2020
Completed Date: Sep 17 2020
Page: 2
Team Member: CBOYKO

Job Code:

Task Code:

Equipment Unit #:

Comment:

Received Sept 22/20

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$2,359.64 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|------------|----------|
| Subtotal | 2,106.82 |
| BC PST | 147.48 |
| BC GST/HST | 105.34 |
| Total | 2,359.64 |
| Balance | 2,359.64 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM