

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



Date	07-Mar-2025 5:30 PM
Invoice #	23560049
Transaction #	25030723560049
License Plate	AB-CRY3561

J22-13  
MAY

<b>Customer Information</b>		<b>Vehicle Information</b>																																																													
#52 CARIBOO RAILROAD 209-307 BANKS RD Kelowna, BC V1X 6A1 (778) 478-1745		KILOMETERS 245666 2019 Ford F-550 Super Duty Base 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 330hp Power-Stroke (T) VIN 1FD0W5HT6KEE15139																																																													
<b>Fleets</b>		<b>Service History</b>																																																													
RCARCEN N CARIBOO RAILROAD CONTRACTING		<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>07-Mar-2025</td> <td>245666</td> <td>OC4 WW DFF</td> </tr> <tr> <td>16-Aug-2024</td> <td>237389</td> <td>OC4 WW FDS CAB RDS</td> </tr> <tr> <td>08-Feb-2024</td> <td>213487</td> <td>OC4 WW AF CAB</td> </tr> </tbody> </table>		DATE	KILOMETERS	SERVICES	07-Mar-2025	245666	OC4 WW DFF	16-Aug-2024	237389	OC4 WW FDS CAB RDS	08-Feb-2024	213487	OC4 WW AF CAB																																																
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<b>Employees</b>																																																															
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<b>Warranty Approved Service</b>																																																															
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](http://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](http://tellmrlube.com) or calling 1-866-681-4932

Survey Code:  
184GNXVHPM

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-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	<b>TIRE SERVICE CHECKS:</b>	
-Air Filter	APPEARS OK	-Tire Pressure	NO CHECK
-Cabin Air Filter	APPEARS OK	<b>DOUBLE CHECKS:</b>	
-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	LEVEL OK	-Fuel Filter	CHECK
-Transfer Case/PTU Fluid Level	LEVEL OK	-Oil Light Reset	RESET

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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.

Job Code: BC.CN.UN52.HR

Equipment Unit #: Unit 52

Comment: oil change

*Tim Hawryluk*

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



Invoice #: 036551801  
 Order Date: Oct 08 2024  
 Completed Date: Oct 18 2024  
 Page: 1  
 Team Member: RWEAVER

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 #: 52  
 Year: 2019  
 Make: FORD  
 Model: F-550 SUPER  
 Unit: 52  
 Lic #: U-16397  
 Prov: AB  
 VIN: 1FD0W5HT6KEE15139  
 Mi/KM: 242105

Qty	Product Code	Description	Price	Unit	Amount
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	179.04
4	5541270	245/70R19.5 16P SAI S740 3PMSF	276.44	PCS	1,105.76
4	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	56.00
4	TL250	*24* 8.5OZ BALANCING COMPOUND	44.00	PCS	176.00
2	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	11.55	PCS	23.10
2	3196010	19.5X6 10X225 HUBP STL ARM WHL	152.16	PCS	304.32
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

C/O BOTH BACK AXLES WITH KAL STOCK  
 PUT 2 NEW TIRES ON NEW WHEELS  
 C/O ONE AXLE WITH NEW WHEELS AND TIRES  
 PUT OLD WHEELS AND TIRES IN BACK OF UNIT - USE AS SPARES  
 OTHER 2 TIRES - SCRAP

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: TAMMY

Tire Position(s)

N/A

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 #: 036551801  
Order Date: Oct 08 2024  
Completed Date: Oct 18 2024  
Page: 2  
Team Member: RWEAVER

Job Code: CARIB00.OPS24

Task Code: A99

Equipment Unit #: 52

Comment: TIRES

*Tammy Froelich*

Oct 24, 2024

Rec Oct 24/24

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 \$2,065.53 , 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	1,844.22
BC PST	129.10
BC GST/HST	92.21
Total	2,065.53
Balance	2,065.53

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



**STORE MAGASIN**  
 NAPA/TRACTION PRINCE GEORGE  
 UAP INC  
 564 2ND AVE  
 PRINCE GEORGE BC V2L 2Z9  
 250-563-7781 Fax:1-250-563-4994

Invoice#/#Facture : 360-396960  
 Time/Heure : 14:05  
 Date : 2024/10/07  
 Page : 1/1

**SOLD TO VENDU À**  
 CARIBOO RAILROAD CONTRACTING CORP  
 117-3030 PANDOSY ST  
 KELOWNA, BC, V1Y 0C4  
 CANADA

**SHIP TO LIVRÉ À**  
 CARIBOO RAILROAD CONTRACTING CORP  
 117-3030 PANDOSY ST  
 KELOWNA, BC, V1Y 0C4  
 CANADA

Employee/Employé : 71  
 Sales Rep/Vendeur : 3600  
 Accounting Day/  
 Jour comptable : 06  
 Internal Sales Rep/  
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total	
656	NAB	LEGEND BATTERY	2.00	184.0400	368.08	TR
656	NAB	Core Deposit	2.00	20.0000	40.00	TD
		THIS INVOICE IS YOUR BATTERY WARRANTY, PLS KEEP W				
656	NAB	Core Deposit Unit 52	-2.00	20.0000	-40.00	TD

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 52

Comment: BATTERIES

*Tammy Froelich*

Oct 9, 2024

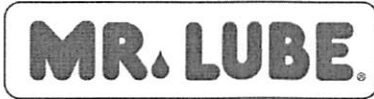
Rec Oct 08/24

Delivery/Livraison :  
 Attention :  
 Tax Exemption/  
 Exemption de taxe :  
 PO#/No bon commande : unit 52  
 NAPA PO#/  
 No Bon commande NAPA :  
 Federal Tax No/  
 No taxe fédéral : 105436570RT0001

Subtotal/Sous-total	368.08
GST - BC	18.40
PST - BC	25.77
<b>Total</b>	<b>412.25</b>
Charge Sale/Porté au compte	412.25

This is not a reprint of the original invoice and the layout may differ.  
 Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.

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



Date	16-Aug-2024 1:10 PM
Invoice #	23550616
Transaction #	24081623550616
License Plate	AB-CRY3561

<b>Customer Information</b> #52 CARIBOO RAILROAD 209-307 BANKS RD Kelowna, BC V1X 6A1 (778) 478-1745	<b>Vehicle Information</b> KILOMETERS 237389 2019 Ford F-550 Super Duty Base 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 330hp Power-Stroke (T) VIN 1FD0W5HT6KEE15139									
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16-Aug-2024	237389	OC4 WW FDS CAB RDS								
08-Feb-2024	213487	OC4 WW AF CAB								

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
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
FRONT DIFFERENTIAL SVC	1.00	94.99
MOBILUBE 80W90 LS GL5 20L	2.60	0.00
CABIN AIR FILTER CAF1953P	1.00	49.99
REAR DIFF PREMIUM SVC	1.00	179.99
RED LINE 75W85 GL5 SYN	3.40	16.79
<b>SALE</b>		<b>\$557.74</b>
<b>TAXABLE</b>	557.74	
PST		39.04
GST #71704-3913		27.89
<b>TOTAL</b>		<b>\$624.67</b>
<b>CHARGE</b>		624.67

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 14-Nov-2024 or 242389 km.**

UPPER	LOWER	COURTESY	TIRE
JACOB	LIAM	JACOB	

**Service Comments**  
 engine sweats  
 OIL LOW  
 TRANSMISSION PAN WEAP

**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: AB.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 52

Comment: LOF, CAB, DIFFS

2024-08-22

Signed by:  
  
 C2DEEF0C9EEDD4F2...

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- ✓ Win a FREE oil change weekly
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**Survey Code:**  
 16P3R9EANH

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License Plate	AB-CRY3561

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Transfer Case/PTU Fluid Level	RECOMMEND REPLACING
-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Front	SERVICED
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	APPEARS OK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	RECOMMEND REPLACING	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	REPLACED	-Tire Pressure	TIRE PRESSURE OK
-Battery	PASS	<b>DOUBLE CHECKS:</b>	
-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	-Tranfer Case/PTU Plug	CHECK
-Differential Fluid Level - Rear	SERVICED	-Rear Differential Plug	CHECK

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#52 CARIBOO RAILROAD 209-307 BANKS RD Kelowna, BC V1X 6A1 (778) 478-1745		KILOMETERS 213487 2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT6KEE15139																																																													
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**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:** Mechf24  
**Task Code:** A99  
**Equipment Unit #:** 52  
**Comment:** .

DocuSigned by:  
  
 F855D021C2034E7...  
 2024-02-09

Rec Feb 08/24

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**Survey Code:**  
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Date	08-Feb-2024 3:13 PM
Invoice #	23541357
Transaction #	24020823541357
License Plate	AB-CRY3561

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

CHECKS:		-Transfer Case/PTU Fluid Level	LEVEL OK
-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	TIRE PRESSURE OK
-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	LEVEL OK	-Oil Light Reset	RESET

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Date	08-Feb-2024 12:20 PM
Invoice #	23541342
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Job Code: Mechf24

Task Code: A99

Equipment Unit #: 52

Comment: .

DocuSigned by:  
  
 F855D021C2034E7...  
 2024-02-09

Rec Feb 08/24

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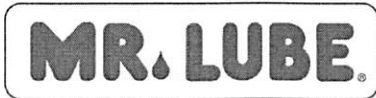
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**Survey Code:**  
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Date	08-Feb-2024 12:20 PM
Invoice #	23541342
Transaction #	24020823541342
License Plate	AB-CRY3561

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

CHECKS:			
-Washer Fluid	TOPUP	-Transmission/Transaxle Fluid	LEVEL OK
-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Rear	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	REPLACED	-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	-Oil Light Reset	RESET

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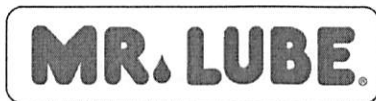
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Date	30-Apr-2023 11:29 AM
Invoice #	23527462
Transaction #	23043023527462
License Plate	AB-CMT5148

<b>Customer Information</b> CARIBOO RAIL CONTRACTING 2330 6900 GRAYBAR RD Richmond, BC V6W 0A5 (250) 640-4557		<b>Vehicle Information</b> KILOMETERS 199771 2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT6KEE15139																																																													
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## We value your feedback.

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**Survey Code:**  
 153M2J5TYQ

Enter this code at [tellmrlube.com](http://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-Apr-2023 11:29 AM
Invoice #	23527462
Transaction #	23043023527462
License Plate	AB-CMT5148

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-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	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Battery	PASS	<b>DOUBLE CHECKS:</b>	
-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
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug	CHECK

**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.

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



Date	24-Nov-2022 10:11 AM
Invoice #	23521008
Transaction #	22112423521008
License Plate	AB-CMT5148

<b>Customer Information</b>		<b>Vehicle Information</b>																																																													
CARIBOO RAIL CONTRACTING 2330 6900 GRAYBAR RD Richmond, BC V6W 0A5 (250) 640-4557		KILOMETERS 184706 2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT6KEE15139																																																													
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Job Code: AB.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 52

Comment: LOF

Rec Nov 24/22

DocuSigned by:  
  
 C2DEEF0C9EDD4F2...  
 2022-11-24

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**Survey Code:**  
 13P2H88XRK

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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

**MR. LUBE.**

Date	24-Nov-2022 10:11 AM
Invoice #	23521008
Transaction #	22112423521008
License Plate	AB-CMT5148

### 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	APPEARS OK	-Tire Pressure	TIRE PRESSURE OK
-Battery	PASS	DOUBLE CHECKS:	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	REPLACED	-Oil Filter	CHECK
-Windshield	APPEARS OK	-Front Differential Plug	CHECK
-Lubricate Door Hinges	DECLINED	-Transfer Case/PTU Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Rear Differential Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Oil Light Reset	RESET

#### DISCLAIMER

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Survey Code:  
13P2H88XRK

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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



REPRINT L  
 Invoice #: 044696949  
 Order Date: Nov 08 2022  
 Completed Date: Nov 12 2022  
 Page: 1  
 Team Member: RRASMUSSEN

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 JNIT 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 #: 52 Year: 2019  
Make: FORD  
Model: F-550 SUPER  
Unit: 52  
Lic #: U-16397  
Prov: AB  
VIN: 1FD0W5HT6KEE15139  
Mi/KM: 181060

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	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	161.20
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.06	PCS	44.24
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: CARIBOO

DRIVERS NAME: CARIBOO

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



REPRINT L  
Invoice #: 044696949  
Order Date: Nov 08 2022  
Completed Date: Nov 12 2022  
Page: 2  
Team Member: RRASMUSSEN

Job Code: BC.CN.UN52.HR  
Task Code: A16NB  
Equipment Unit #: 52  
Comment: tires

DocuSigned by:  
*Tammy Froehlich*  
C2DEEF0C9EDD4F2...  
2022-11-17

Rec Nov 12/22

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 \$1,838.14 , 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	1,641.20
BC PST	114.88
BC GST/HST	82.06
Total	1,838.14
Balance	1,838.14

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  
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KAMLOOPS, BC  
V2H 1B5  
Phone: 250-374-6258  
Fax: 250-374-0260



Invoice #: 044695997  
Order Date: Oct 27 2022  
Completed Date: Oct 31 2022  
Page: 1  
Team Member: JPASKIEWICH

CARIBOO CENTRAL RAILROAD CONTR  
307 BANKS ROAD  
JNIT 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 #: 52

Year: 2019  
Make: FORD  
Model: F-550 SUPER  
Unit: 52  
Lic #: U-16397  
Prov: AB  
VIN: 1FD0W5HT6KEE15139  
Mi/KM: 177806

Qty	Product Code	Description	Price	Unit	Amount
6	RVR	17.5" / 19.5" ROTATE	23.20	EA	139.20
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	AT1TON	4 WHEEL ALIGN DUAL WHEEL VEHICLE	229.95	EA	229.95

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: TAMMY

DRIVERS NAME: BRANDON

Tire Position(s)

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



Invoice #: 044695997  
Order Date: Oct 27 2022  
Completed Date: Oct 31 2022  
Page: 2  
Team Member: JPASKIEWICH

Job Code: C.NT.AWPIN.ENT

Task Code: A16NB

Equipment Unit #: 52

Comment: TIRE ROTATE

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...  
Nov 2, 2022

Rec Nov 02/22

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 \$413.45, 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	369.15
BC PST	25.84
BC GST/HST	18.46
Total	413.45
Balance	413.45

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



**RECOVERY AUTOMOTIVE LTD**

9600 - 120TH AVE, HIGH LEVEL

Main: (780) 926-2343

Website: RecoveryAuto.com

Email: peterw@recoveryauto.com



Advisor : PETER WIEBE

Hourly rate : \$115.00

<b>CUSTOMER :</b> CARIBOO RAIL 307 BANKS ROAD KELONNA BC V1X6A1	Work: (778) 478-1745 Res. : ( ) - Cel. : (250) 640-4557 Fax. : (778) 478-1746	<b>VEHICLE :</b> 52 <b>MAKE :</b> FORD <b>YEAR :</b> 2019 <b>LICENSE :</b> <b>COLOUR :</b>  <b>VIN # :</b> 1FD0W5HT6KEE15139	<b>MODEL :</b> F-550 LARIAT  <b>EXIT KM :</b> 176540 <b>CYLINDERS :</b> V8 <b>ENGINE :</b> 6.7L
---	--	--	---

GST 897075594RT	P.O. #	ESTIMATE # 58420	DATE October 21 2022	INVOICE # 067502
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QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
1	000JTIRE	TIRE INSTALLATION PACKAGE				
1	00NTIRE1	NEW TRUCK TIRE MOUNT AND BALANCING (PW) LH INNER Steel rims upto 16 inches ***** \$25.00 *****	25.00			\$25.00
1	124001005	WESTLAKE DRIVE ***** \$375.00 *****	350.00		\$350.00	

Job Code: C . NT . AWPIN . ENT  
Task Code: A16NB  
Equipment Unit #: 52  
Comment: TIRE BLOWN

DocuSigned by:  
*Tammy Froehlich*  
275231AF148B49C...  
Oct 24, 2022

Rec Oct 21/22

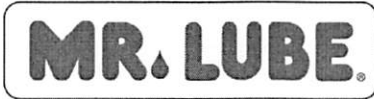
<b>LEGAL WARRANTY</b>		SUB-TOTAL	\$350.00	\$25.00
BY LAW, ALL REPAIRS ARE GUARANTIED FOR A PERIOD OF 3 MONTHS OR 3,000 KM, EXCEPT IN THE EVENT OF DAMAGES CAUSED BY AN ACCIDENT OR ABUSIVE USE.		SUB-TOTAL		\$375.00
<b>PAYMENTS</b>		SHOP SUPPLY		\$1.25
RECEIVABLES	\$395.06	GST		\$18.81
		<b>TOTAL</b>		<b>\$395.06</b>

SALES BY CREDIT : Payable upon receipt of account statement. Administration fees will be charged on all outstanding balances at a rate of 2% per month (24% yearly). All merchandise sold remains the property of the seller until full payment has been received. The customer's signature below confirms he/she has taken knowledge of, and accepts, all terms and conditions. I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the repair shop and his employees to collect use and communicate to any third party any personal or other information which is necessary to the constitution of the file. I further authorize the repair shop and his employees to use

Date: \_\_\_\_\_ Customer's signature : \_\_\_\_\_

  <b>AMA</b> 24/7 ROADSIDE PROVIDER	<p><b>* IT'S TIRE SEASON *</b></p> <p><b>We GUARENTEE BEST TIRES AND SERVICE</b></p>	 Review us <b>GO HERE:</b> <a href="http://bit.ly/RECREVIEW">bit.ly/RECREVIEW</a>
--	--	--

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



Date	06-Sep-2022 2:15 PM
Invoice #	23517114
Transaction #	22090623517114
License Plate	AB-U16397

Customer Information	Vehicle Information																																																												
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**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.UN52.HR  
 Task Code: A16NB  
 Equipment Unit #: 52  
 Comment: LOF

DocuSigned by:  
  
 275231AF148B49C...  
 Sep 6, 2022

Rec Sep 06/22

# 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](http://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](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
 13N2M4PC74

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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

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PRINCE GEORGE, BC V2N 0G2  
(236) 423-4215  
www.mrlube.com



Date	06-Sep-2022 2:15 PM
Invoice #	23517114
Transaction #	22090623517114
License Plate	AB-U16397

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

CHECKS:		-Transfer Case/PTU Fluid Level	LEVEL OK
-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	TIRE PRESSURE OK
-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	-Tranfer Case/PTU Plug	CHECK
-Lubricate Door Hinges	DECLINED	-Rear Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Oil Light Reset	RESET
-Differential Fluid Level - Rear	LEVEL OK		

**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.

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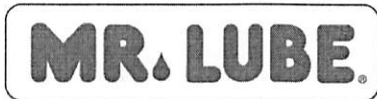
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Survey Code:  
**13N2M4PC74**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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



Date	23-Jul-2022 12:52 PM
Invoice #	23515222
Transaction #	22072323515222
License Plate	AB-U16397

<b>Customer Information</b>		<b>Vehicle Information</b>																																																										
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Job Code: BC.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 52

Comment: LOF, AIR FILTER

Rec Jul 23/22

DocuSigned by:  
  
 275231AF148B49C...  
 Jul 25, 2022

# 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](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

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**Survey Code:**  
 13M7H23GT2

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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



Date	23-Jul-2022 12:52 PM
Invoice #	23515222
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License Plate	AB-U16397

### 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	NO CHECK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Transfer Case/PTU Plug	CHECK
-Differential Fluid Level - Rear	SEE COMMENTS	-Rear Differential Plug	SEE COMMENTS
		-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](http://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](http://tellmrlube.com) or calling 1-866-681-4932

Survey Code:  
13M7H23GT2

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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



Invoice #: 036518686  
Order Date: Jun 22 2022  
Completed Date: Jun 22 2022  
Page: 1  
Team Member: DHORINEK

CARIBOO CENTRAL RAILROAD CONTR  
307 BANKS ROAD  
JNIT 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 #: 52  
Job Code: CARIBOO.OPS23  
Task Code: A99  
Equipment Unit #: 52  
Comment: TIRE  
Rec Jun 29/22

Year: 2019  
Make: FORD  
Model: F-550 SUPER  
Unit: 52  
Lic #: U-16397  
Prov: AB  
VIN: 1FD0W5HT6KEE15139  
Mi/KM: 159807

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...  
Jun 30, 2022

Qty	Product Code	Description	Price	Unit	Amount
1	5541270	245/70R19.5 16P SAI S740 3PMSF	375.13	PCS	375.13
1	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	14.00
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	40.30
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Notes  
RRO C/o

Additional Mandatory Items  
AUTHORIZED BY: TAMMY DRIVERS NAME: TAMMY

Tire Position(s)  
N/A

**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 \_\_\_\_\_

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 \$480.96, 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.

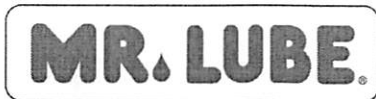
Subtotal	429.43
BC PST	30.06
BC GST/HST	21.47
Total	480.96
Balance	480.96

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	13-Jun-2022 12:36 PM
Invoice #	23513628
Transaction #	22061323513628
License Plate	AB-U16397

Customer Information	Vehicle Information
CARIBOO RAIL CONTRACTING 2330 6900 GRAYBAR RD Richmond, BC V6W 0A5 (250) 640-4557	KILOMETERS 157210 2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT6KEE15139

Fleets	Service History						
RCARCEN N Cariboo Central Railroad Ltd. UNIT 52	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>13-Jun-2022</td> <td>157210</td> <td>OC1 LUB G2 WW AF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	13-Jun-2022	157210	OC1 LUB G2 WW AF
DATE	KILOMETERS	SERVICES					
13-Jun-2022	157210	OC1 LUB G2 WW AF					

Description	QTY	Price
SELECT DIESEL PACKAGE	1.00	129.99
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 1300 10W30	12.30	0.00
NO TIRE CHK PER CUSTOMER	1.00	0.00
CHASSIS LUB. 2-14 PTS.	2.00	0.00
2 GREASE FITTINGS LUBED	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		\$250.97
TAXABLE	250.97	
PST		17.57
GST #71704-3913		12.55
<b>TOTAL</b>		<b>\$281.09</b>
CHARGE		281.09

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

**Messages**  
THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN

**Recommend next service on 11-Sep-2022 or 162210 km.**

UPPER	LOWER	COURTESY	TIRE
EVAN	KEN	ALEX	

**Service Comments**  
THANK YOU  
SPEC GEARBOX FLUID CHNG 104.99  
REAR DIFFERENTIAL \$119.99  
UNIT 52  
8 GREASE POINTS

**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: AB.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 52

Comment: LOF

DocuSigned by:  
*Tammy Froehlich*  
275231AF148B49C...  
Jun 13, 2022

Rec Jun 13/22

# 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.

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**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

Survey Code:  
**13KQECW1T8**

Enter this code at [tellmrlube.com](http://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	13-Jun-2022 12:36 PM
Invoice #	23513628
Transaction #	22061323513628
License Plate	AB-U16397

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-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	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Battery	PASS	<b>DOUBLE CHECKS:</b>	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	NO CHECK	-Oil Filter	CHECK
-Windshield	NO CHECK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Transfer Case/PTU Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug	CHECK
		-Oil Light Reset	RESET

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# Complete our survey and receive a chance to WIN!

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- ☑ Receive 10 chances to win \$1,000 daily\*
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### We value your feedback.

Rate us at [www.tellmrlube.com](http://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](http://tellmrlube.com) or calling 1-866-681-4932

<p><b>Survey Code:</b> 13KQECW1T8</p>
---

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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

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



REPRINT  
 Invoice #: 036516542  
 Order Date: Apr 29 2022  
 Completed Date: Apr 29 2022  
 Page: 1  
 Team Member: KGRAHAM

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 JNIT 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 #: 52

Year: 2019  
 Make: FORD  
 Model: F-550 SUPER  
 Unit: 52  
 Lic #: U-16397  
 Prov: AB  
 VIN: 1FD0W5HT6KEE15139  
 Mi/KM: 132555

Qty	Product Code	Description	Price	Unit	Amount
1	SEAID13L	13L BASIC INSPEC SERV-DIESEL	139.99	EA	139.99
13.00	500010011	SHELL ROTELLA T4 3PRO 10W30 BULK	N/C	LTR	N/C
1	7151	OIL FILTER	N/C	PCS	N/C
2	55-125AIR	DIESEL EXHAUST FLUID 9.46	24.67	PCS	49.34
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1.20	MLH	FUEL/WATER SEPARATOR ELEMENT - R&R	120.00	HR	144.00
		Diesel On Tank,Assembly,w/o Fuel Tank Removal			
1	300458	FUEL FILTER KIT	162.56	PCS	162.56
1	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	0.20
0.60	MLH	CABIN AIR FILTER - R&R	120.00	HR	72.00
		All Applicable Model			
1	230266	LD CABIN AIR FILTER	53.23	PCS	53.23
1	200679	LD AIR FILTER	147.80	PCS	147.80

Notes  
 oilchange, fuel filter and water seperator

Additional Mandatory Items  
 AUTHORIZED BY: BRANDON DRIVERS NAME: BRANDON

Tire Position(s)  
 V/A

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



REPRINT  
Invoice #: 036516542  
Order Date: Apr 29 2022  
Completed Date: Apr 29 2022  
Page: 2  
Team Member: KGRAHAM

Job Code: BC.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 52

Comment: LOF, ALL FILTERS

Rec Apr 29/22

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...  
May 10, 2022

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 \$862.03, 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	769.67
BC PST	53.88
BC GST/HST	38.48
Total	862.03
Balance	862.03



# CBS PARTS LTD.

## HEAVY DUTY TRUCK & TRAILER PARTS

www.cbsparts.ca

... The Right Parts... On Time... At The Right Price

# Invoice

## P6531768

Address: 9162 NATIONAL PLACE, Prince George, B.C., V2N 5T1

Phone: (250) 563-9330 or 1.877.774.7278

Bill to: CARIBOO CENTRAL RAILROAD  
CONTRACTING LTD  
209 - 307 BANKS ROAD  
KELOWNA, BC  
V1X 6A1

Ship to: CARIBOO CENTRAL RAILROAD  
3754 MONTE LAKE ROAD  
MONTE LAKE  
BC

Delivery		Salesperson	Counterman	Transaction	Document Number		
		HH	DOUG B	*** Invoice ***	P6531768		
Account#	GST License	PST License	Sellers GST#	Payment Mthd	P.O.Number	Created	Time
	895032704		100760842RT0001	On Account	SVT006	2022/04/27	11:21 AM
Line Code	Part Number	Description	Order Qty	Ship Qty	Qty B.O.	Unit Price	Extension
MAG (SRP4)	125451	WHALE TAIL HANDLE	1	1		121.93	121.93

BCDL# 5323240

PICKED UP BY TAMMY F 04/25

**THANK YOU FOR YOUR ORDER -- YOU CAN NOW  
EMAIL YOUR ORDERS TO PG@CBSPARTS.CA!  
ALL PPE, SAFETY PRODUCT & TIRE CHAIN  
PURCHASES ARE FINAL SALE**

Job Code: BC.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 52

Comment: HANDLE

DocuSigned by:

*Tammy Froelich*  
275231AF148B49C...

May 10, 2022

Rec Apr 27/22

Sub Total	GST	PST	Freight	Terms	Total Invoice
121.93	6.10	8.54	0.00	NET 30 DAYS	136.57

**RETURN POLICY:**

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after one year. All returns and Special Order parts are subject to freight, re-stocking fees and/or non-returnable. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. PPE, electrical components, and tire chain are non-returnable.

Payment Terms: ON ACCOUNT Net 30 days. Interest charged at 2% per month (24% per annum) on overdue amounts.

PLEASE REMIT PAYMENT TO:  
CBS PARTS - SURREY  
9505 - 189th Street  
Surrey, B.C.  
V4N 5L8  
Phone: (604) 888-3507



STORE  
MAGASIN

NAPA PRINCE GEORGE  
UAP INC  
564 2ND AVE  
PRINCE GEORGE, BC V2L 2Z9  
250-563-7781 Fax:1-250-563-4994

Invoice#/#Facture : 360-216988  
Time/Heure : 09:58  
Date : 2022/01/14  
Page : 1/1

SOLD TO  
VENDU À

CARIBOO CENTRAL RAILROAD  
CONTRACTING LTD  
209-307 BANKS RD  
KELOWNA, BC, V1X 6A1  
CANADA

SHIP TO  
LIVRÉ À

CARIBOO CENTRAL RAILROAD  
CONTRACTING LTD  
209-307 BANKS RD  
KELOWNA, BC, V1X 6A1  
CANADA

Employee/Employé : 24  
Sales Rep/Vendeur : 3605  
Accounting Day/  
Jour comptable : 10  
Internal Sales Rep/  
Vendeur interne :

Part Number/ Numéro de pièce	Line Ligne	Description	Quantity/ Quantité	Net	Total
LM104949VP	UBS	BEARING	8.00	17.0500	136.40 T
LM104911	UBS	BEARING	8.00	9.7100	77.68 T
24898	UBS	AXLE SEAL	4.00	6.1200	24.48 T
		po unit 52			
		call paul when in 250-301-6316			

Job Code: BC.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 52

Comment: HI RAIL REPAIRS

DocuSigned by:

*Tammy Froelich*  
275231AF148B49C...

Jan 25, 2022

Rec Jan 22/22

Delivery/Livraison :  
Attention :  
Tax Exemption/  
Exemption de taxe :  
PO#/No bon commande : unit 52  
NAPA PO#/  
No bon commande NAPA :

	Subtotal/Sous-total	238.56
GST / TPS - BC	105436570RT0001	11.93
PST / TVP - BC		16.70
	<b>Total</b>	<b>267.19</b>
Charge Sale/Porté au compte		267.19

This is not a reprint of the original invoice and the layout may differ.  
Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.



**Pride Bodies Ltd.**  
 37 Raglin Place  
 Cambridge, Ontario  
 N1R 7J2  
 Phone: (877) 726-3447  
 Fax: (519) 620-3757

**INVOICE**

Invoice No.	Date
023803	1/13/2022
Refer to Invoice Number When Remitting	

**SOLD TO:**  
 Cariboo Central Railroad  
 Contracting  
 209-307 Banks Rd.  
 Kelowna, BC V1X 6A1

**SHIP TO:**  
 Cariboo Central Railroad  
 Contracting  
 6565 Industrial Way  
 Prince George, BC V2N 5S6

Sales Order	Cust No	Customer PO #	Order Date	Tax	Contact Name	Terms
0008551-0000		Unit #52	1/13/2022	T		Net 30
Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
Karen Arh	1/13/2022			N		

Item	UM	Order	B/O	Ship	Part Number/Revision	Description	Unit Price Can\$	Amount Can\$
001	EA	1.00		1.00	PBR00042	BRAKE SHOE ASSEMBLY R-4554	264.20	264.20
002	EA	2.00		2.00	PBR00078	FRONT BELLOWS R-3591	122.28	244.56
003	EA	2.00		2.00	PBR00228	REAR BELLOWS R-3590	98.83	197.66
SUBTOTAL								706.42
GST - BRITISH COLUMB .05000								37.17
SUBTOTAL								743.59
FREIGHT CHARGES								37.02
TOTAL:							Can\$	\$780.61

Job Code: BC . CN . UN52 . HR  
 Task Code: A16NB  
 Equipment Unit #: 52  
 Comment: HI-RAILS

DocuSigned by:  
  
 275231AF148B49C...  
 Jan 25, 2022

Rec Jan 24/22

By signing and accepting below you are acknowledging that you have read and agree to the quote details and Terms & Conditions, and you wish to proceed with the purchase of the aforementioned products and services.  
 We Thank you for your valuable order.  
 The property described in this invoice remains the property of Pride Bodies until the invoice is completely paid.  
 Invoice subject to provincial/federal taxes.

Customer Name: \_\_\_\_\_  
 Customer Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_



9716 97 ST  
HIGH LEVEL AB T0H 1Z0

**Invoice**

Order Number: 026SWO00117279  
Service Contact: PHILLIP GERBRANDT

Phone: 780.926.3398  
Fax 780.926.2191  
F026@fountaintire.com  
886734516RT0001

Date: 10/11/2021  
Invoice: 026I097264  
PO#: 52  
AirMiles # :  
Terms of payment Net\_30

**Bill to Customer**

**Ship to Customer:**

Year: 2019 Unit: 52  
Make: FORD TRUCK  
Model: F550  
Design:  
Engine:  
License: U16397, AB Colour:  
Vin: 1FD0W5HT6KEE15139  
Mileage: 136575 Hours: 0

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

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

Item number	Item description	Qty	Unit price	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
26-05797	245/70R19.5 MICH XDS2 LRH	2.00	\$642.00	(\$89.88)	\$1,194.11
SC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$37.00	(\$3.70)	\$70.30
SB030	Commercial Truck Wheel Balance (up to 19.5" rim)	2.00	\$42.25	(\$4.22)	\$80.28
<b>Other Miscellaneous Items</b>					
HOP	Shop Supplies	1.00	\$0.00		\$0.00

**Customer requirements**

RIVERS LICENSE NUMBER U16397  
RIVER NAME BRANDON  
AUTHORIZED BY MARK  
PURCHASE ORDER # 52

**Job Code:** BC.CN.UN52.HR

**Task Code:** A16NB

**Equipment Unit #:** 52

**Comment:** 2 tires

Air Miles: 0

**Invoice comment**

**Rec Nov 15/21**

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...  
Nov 15, 2021

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: \$1,194.11  
Services: \$150.58  
Tire Fee: \$8.00  
Sub Total: \$1,352.69  
GST: \$67.63  

---

Total: (CAD) \$1,420.32

Pay type: CFA \$1,420.32

Please Remit Payment to:

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



10102 97th Street, High Level, AB T0H 1Z0  
 Toll Free: 1-800-362-4282  
 Tel: 780-926-2291 | Fax: 780-926-4204  
 www.truenorthford.com  
 ron.gibb@truenorthford.com

**REPRINT  
 PARTS INVOICE  
 CUSTOMER COPY**



**INV# 369026**

GST 853705523RT0001  
 Printed 11/03/2021 1:13:13 PM

User CP Page 1

**Customer No**

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

Home Bus (778) 478-1745  
 Cell Fax: (778) 478-1746  
 Email

Ship Date: 11/03/2021 1:13:13 PM Invoice Number 369026

PO # Sales Account Number CARIBOO CEN  
 UNIT #52 7 Terms  
 Fleet Type Ron CHARGE  
 Reference  
 Ship Via  
 Ship To: CARIBOO CENTRAL RAILROAD CONTRACTING LTD.  
 209-307 BANKS ROAD  
 KELOWNA, BC, V1X 6A1  
 (604) 613-5005

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
2	2	0	R7S1	BXT 65 850	BATTERY	192.79	192.79	385.58
2	2	0						385.58

<b>PARTS SALE</b>	<b>385.58</b>
<b>TOTAL PARTS SALES</b>	<b>385.58</b>
<b>GST</b>	<b>19.28</b>
<b>NET TOTAL PARTS</b>	<b>404.86</b>
<b>TOTAL INVOICE</b>	<b>404.86</b>

Job Code: AB.CN.UN52.HR  
 Task Code: A16NB  
 Equipment Unit #: 52  
 Comment: batteries

DocuSigned by:  
  
 275231AF148B49C...  
 Feb 10, 2022

Rec Feb 8/22

**PARTS RETURN POLICY:** ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS, UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE.

**NO RETURN:** ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$\_\_\_\_\_ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

**PRIVACY STATEMENT:** ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES.

WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS. FOR THE FORD PRIVACY POLICY (WWW.FORD.CA) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (3673).

CUSTOMER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**Thank you  
 for your business!**

CHECK IF YOU WOULD LIKE A TEXT MESSAGE SENT TO YOU FOR ANY FUTURE REMINDERS OF APPOINTMENTS, PARTS, OR ANY DEALERSHIP SALES AND/OR PROMOTIONS. STANDARD TEXT MESSAGE CHARGES MAY APPLY AS PER YOUR CARRIER AGREEMENT.



# GLACIER GLASS PG LTD

3681 15TH AVE  
 PRINCE GEORGE, British Columbia V2N 1A3  
 250.564.3710

# INVOICE

Invoice No.: 6272  
 Date: 2021-08-20  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 CARIBOO CENTRAL RAIL  
 778.478.1745

**Ship to:**  
 UNIT#52  
 BRANDON MIKI  
 2019 FORD F550  
 VIN:KEE15139

Business No.: 726722697

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
DW02354GTY	Each	1	(Solar) (Green Tint) Acoustic Interlayer Ford Oval in 3rd Visor Frit CCC-Compliant - Installed	GP	504.49	504.49
			Subtotal:			504.49
			GP - GST 5%, PST 7%			25.22
			GST/HST			35.31
			PST			

**Job Code:** BC.CN.UN53.HR  
**Task Code:** A16NB  
**Equipment Unit #:** Unit 52  
**Comment:** repairs

DocuSigned by:  
  
 12188F15F0CD418...  
 Aug 26, 2021

Rec Aug 24/21

Shipped By:	Tracking Number:	Total Amount	565.02
Comment:	Thank you for your business!	Amount Paid	0.00
Sold By:		Amount Owing	565.02

# KJM SALES LTD.

INDUSTRIAL SALES &amp; MANUFACTURING

9215 Rock Island Road.  
 Prince George, BC V2N 5T4  
 Tel: (250) 563-3600  
 Fax: (250) 563-3601

## INVOICE

<b>Invoice No.:</b>	69037
<b>KJM Order #</b>	67740
<b>Date:</b>	05/31/2021
<b>Ship Date:</b>	05/31/2021
<b>Salesperson</b>	McIntosh, James

**Sold to:**Cariboo Central Railroad Contracting Ltd.

#209-307 Banks Rd.  
 Kelowna, BC V1X 6A1  
 Canada

**Ship to:**

Cariboo Central Railroad Contracting Ltd.  
 Call for Pick up 250-612-7010  
 6565 Industrial Way  
 Prince George, BC V2N 5S6  
 Canada

Customer PO# UNIT 52

Order Qty	Shipped Qty	Backorder Qty	Unit	Part #	Description	Tax code	Unit Price	Amount
2	2		ea	Highrail sweep	4 x 7" Rubber w. Slots as per sample	GP	47.50	95.00
					Subtotal:			95.00
					GP - GST @ 5%; PST @ 7%, non-refundable			
					GST			4.75
					PST			6.65

Job Code: BC.CN.Uni 52.HR

Task Code: A99

Equipment Unit #: unit 52

Comment: repairs

Received Jun 2/21

DocuSigned by:

Cam Fraser

12188F15F0CD418...

Jun 3, 2021

\*ALL INVOICES DUE NET 30

\*KJM SALES LTD. GST# 87416 2761 RC

Ship via:

Tracking No.

**Total Amount**

106.40

Customer email ap@cariboorail.com

Customer fax (778) 478-1746

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



# INVOICE

## BILL TO

Cariboo Central Railroad  
 #209 – 307 Banks Road  
 Kelowna BC V1X 6A1

INVOICE # 1327

DATE 28/05/2021

DUE DATE 27/06/2021

TERMS Net 30

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/05/2021	Machining	12 pins 24 washers 4 modified bolts	GST	1	1,480.25	1,480.25

PO # Unit 52	SUBTOTAL	1,480.25
x12 4140 hollow pins	GST @ 5%	74.01
x24 washers/spacers	TOTAL	1,554.26
x4 modified threaded bolts	BALANCE DUE	<b>\$1,554.26</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	74.01	1,480.25

**Job Code:** BC . CN . UN52 . HR

**Task Code:** A16NB

**Equipment Unit #:** Unit 52

**Comment:** repairs

DocuSigned by:

*Cam Fraser*

12188F15F0CD418...

May 31, 2021

Received May 28/21

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



# INVOICE

## BILL TO

Cariboo Central Railroad  
 #209 – 307 Banks Road  
 Kelowna BC V1X 6A1

INVOICE # 1326

DATE 28/05/2021

DUE DATE 27/06/2021

TERMS Net 30

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/05/2021	Machining	reblace tube	GST	12	100.00	1,200.00

PO #Unit 52	SUBTOTAL	1,200.00
-Removed bent tube from unit	GST @ 5%	60.00
-built new tube and pin as per sample.	TOTAL	1,260.00
	BALANCE DUE	<b>\$1,260.00</b>

## TAX SUMMARY

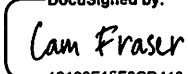
RATE	TAX	NET
GST @ 5%	60.00	1,200.00

**Job Code:** BC.CN.UN52.HR

**Task Code:** A16NB

**Equipment Unit #:** Unit 52

**Comment:** repairs

DocuSigned by:  
  
 12188F15F0CD418...

May 31, 2021

**Received May 28/21**

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



Invoice #: 036500936  
 Order Date: Apr 15 2021  
 Completed Date: Apr 16 2021  
 Page: 1  
 Team Member: DLUKONI

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 #: 52  
 Job Code: BC\_CN\_Unit\_52  
 Task Code: A16NB  
 Equipment Unit #: Unit 52  
 Comment: service

Year: 2015  
 Make: FORD  
 Model: PICKUP F550  
 Unit: 52973  
 Lic #: AJ84211  
 Prov: AB  
 VIN: 1FD0W5HY3FEC42973  
 Mi/KM: 1

DocuSigned by:  
*Cam Fraser*  
 12188F15F0CD418...

Apr 21, 2021

Received Apr 21/21

Qty	Product Code	Description	Price	Unit	Amount
1	SEBID	TRUE SERVICE INSPECTION/OIL SERV-DIESEL	142.20	EA	142.20
1.00	MLH	MECHANICAL SERVICES	N/C	HR	N/C
1	1372MP	OIL FILTER	17.01	PCS	17.01
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
7.00	500005370	PZL SAE 5W20 OIL GF-6A - BULK	5.45	LTR	38.15
7	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.40

Notes  
 retourge wheels oil change and trasmmision fluid check

Additional Mandatory Items  
 AUTHORIZED BY: BRANDEN DRIVERS NAME: BRANDEN MIKI

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 \$223.23, 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.

Subtotal	199.31
BC PST	13.95
BC GST/HST	9.97
Total	223.23
Balance	223.23

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



REPRINT  
Invoice #: 044655427  
Order Date: Dec 28 2020  
Completed Date: Dec 31 2020  
Page: 1  
Team Member: SDAGAR

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 #: 52  
Job Code: AB\_CN\_Unit\_52  
Task Code: A16NB  
Equipment Unit #: Unit 52  
Comment: Repairs

Year: 2019  
Make: FORD  
Model: F-550  
Unit: 52  
Lic #: U-16397  
Prov: AB  
VIN: 1FD0W5HT6KEE15139  
Mi/KM: 102157

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Dec 31, 2020

Received Dec 31/20

Qty	Product Code	Description	Price	Unit	Amount
1	SEAD	BASIC INSPEC. SERV-DIESEL	109.40	EA	109.40
1	7151	OIL FILTER	44.36	PCS	44.36
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
12.30	500010131	SHELL ROTELLA T3 FLEET 15W40 BULK	N/C	LTR	N/C
12	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	2.40

----- Additional Mandatory Items -----  
 AUTHORIZED BY: CARIBOO DRIVERS NAME: CARIBOO  
 ----- Tire Position(s) -----  
 N/A

**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 \_\_\_\_\_

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 \$175.52, 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	156.71
BC PST	10.97
BC GST/HST	7.84
Total	175.52
Balance	175.52

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  
 5451 ANDERSON WAY  
 VERNON, BC  
 V1T 9V1  
 Phone: 250-542-1156  
 Fax: 250-542-4958



REPRINT  
 Invoice #: 031570203  
 Order Date: Sep 30 2020  
 Completed Date: Oct 03 2020  
 Page: 1  
 Team Member: JMYHRE

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 #: UNIT 52

Year: 2019  
 Make: FORD  
 Model: F-550  
 Unit: 52  
 Lic #: U-16397  
 Prov: AB  
 VIN: 1FD0W5HT6KEE15139  
 Mi/KM: 85684

Qty	Product Code	Description	Price	Unit	Amount
1	V720QC	LT V-BAR TRIPLE CAM 225/70-19.5	348.12	PCS	348.12
1	0216	LIGHT TRUCK SPIDER BUNGEE	17.33	PCS	17.33
1	SEBID	TRUE SERVICE INSPECTION/OIL SERV-DIESEL	100.00	EA	100.00
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	57151	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	N/C	PCS	N/C
12.30	500010011	SHELL ROTELLA T4 3PRO 10W30 BULK	N/C	LTR	N/C
12	EHCO	ENVIRO HANDLING FEE - OIL	N/C	PCS	N/C
1	WA10679	CARTRIDGE AIR FILTER	132.40	PCS	132.40

Notes

KEYS IN BLACK BOX - LR BUMPER

Additional Mandatory Items

AUTHORIZED BY: BRANDON

DRIVERS NAME: BRANDON

Tire Position(s)

N/A

**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  
5451 ANDERSON WAY  
VERNON, BC  
V1T 9V1  
Phone: 250-542-1156  
Fax: 250-542-4958



REPRINT  
Invoice #: 031570203  
Order Date: Sep 30 2020  
Completed Date: Oct 03 2020  
Page: 2  
Team Member: JMYHRE

Job Code: BC\_CN\_Unit\_52

Task Code: A16NB

Equipment Unit #: Unit 52

Comment: mechanical repairs

Received Oct 3/20

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Oct 4, 2020

DocuSigned by:  
*Mark Fairweather*  
5DF0AC8A189D4D7...  
Oct 4, 2020

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 \$669.59 , 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	597.85
BC PST	41.85
BC GST/HST	29.89
Total	669.59
Balance	669.59

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  
 3482 HWY 97 N  
 KELOWNA, BC  
 V1X 5C2  
 Phone: 250-765-7181  
 Fax: 250-765-2733



Invoice #: 085371377  
 Order Date: Aug 27 2020  
 Completed Date: Sep 15 2020  
 Page: 1  
 Team Member: PDAVIDSEN

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 #: U-16397

Year: 2019  
 Make: FORD  
 Model: F-550  
 Unit: 52  
 Lic #: U-16397  
 Prov: AB  
 VIN: 1FD0W5HT6KEE15139  
 Mi/KM: 78567

Qty	Product Code	Description	Price	Unit	Amount
6	23134	245/70R19.5 16P MIC XDS2 3PMSF	473.48	PCS	2,840.88
6	BCADF2	BC ADVANCED DISPOSAL FEE	9.00	EA	54.00
6	RVCO	17.5" / 19.5" CHANGEOVER	32.85	EA	197.10
2	RVBA	17.5" / 19.5" BALANCE	45.95	EA	91.90
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

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

Additional Mandatory Items

AUTHORIZED BY: BRANDON

DRIVERS NAME: BRANDON MIKI

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  
3482 HWY 97 N  
KELOWNA, BC  
V1X 5C2  
Phone: 250-765-7181  
Fax: 250-765-2733



Invoice #: 085371377  
Order Date: Aug 27 2020  
Completed Date: Sep 15 2020  
Page: 2  
Team Member: PDAVIDSEN

Job Code: BC\_CN\_Unit\_52.  
Task Code: A16NB .  
Equipment Unit #: Unit 52 .  
Comment: new tires .

Received Sept 22/20

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Sep 24, 2020

DocuSigned by:  
*Mark Fairweather*  
5DF0AC8A189D4D7...  
Sep 24, 2020

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 \$3,565.94 , 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](mailto:paymentinfo@kaltire.com) for details

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

Subtotal	3,183.88
BC PST	222.87
BC GST/HST	159.19
Total	3,565.94
Balance	3,565.94
=====	=====

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
5451 ANDERSON WAY
VERNON, BC
V1T 9V1
Phone: 250-542-1156
Fax: 250-542-4958



Invoice #: 031567549
Order Date: Aug 22 2020
Completed Date: Aug 25 2020
Page: 1
Team Member: TMCGLAME

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

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Aug 28, 2020

PO #: U16397 Year: 2019
Job Code: BC\_CN\_Unit 52 Make: FORD
Task Code: A16NB Model: F-550
Equipment Unit #: Unit 52 Unit: 52
Comment: truck repairs Lic #: U-16397
Prov: AB
VIN: 1FD0W5HT6KEE15139
Mi/KM: 74569

DocuSigned by:
Mark Fairweather
5DF0AC8A189D4D7...
Aug 28, 2020

Received Aug 28/20

Table with 5 columns: Qty, Product Code, Description, Price Unit, Amount. Row 1: 4 TR TRUCK TIRE ROTATE 23.00 EA 92.00. Row 2: 1 TRQ \*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: UNDER LIMIT

DRIVERS NAME: BRENDAN MIKI

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 \_\_\_\_\_

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 \$103.04 , 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.

Summary table with 2 columns: Item, Amount. Subtotal 92.00, BC PST 6.44, BC GST/HST 4.60, Total 103.04, Balance 103.04

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