

EN23-2

SERVICE INVOICE: RA812008436:01



FTCI - Prince George - Freightliner
A Division of Velocity Vehicle Group
1015 GREAT STREET PRINCE
GEORGE, BC V2N 2K8
(250) 563 - 0696

Please Remit Payment to:
FTCI - Prince George -
Freightliner
11313 - 170 STREET
EDMONTON, AB T5M 3P5

Date Arrived: 11/23/2024
Date Invoiced: 11/27/2024
SalesType: SWD
PO No: WTY TS
Terms: 30
Advisor: SCOTT MACKINNON
Email: smackinnon@vvgtruck.ca
Salesman: SCOTT MACKINNON
Reviewer: TRISTIN SUTTON

BILL TO
WARRANTY REC - DETROIT - &SWD

DELIVER TO
LOMAK BULK CARRIERS CORP

P: F:

P: F:

VIN: 3AKJHLD17NDNJ8499	Fleet Unit #: 108	Mileage: 654797
Year/Make/Model: 22	FTL PT126DC	Body ID#:
Engine Model / Serial#: D473910 / 473910S0887716		License#:
Trans Model / Serial#: DT12 / 716350E0166957		Axle Ratio: 3.58
Front Axle Model / Serial#: F120-3N / 739912B0249622		Tag#: DISP
Rear FWD Axle Model / Serial#: ART460-4 / 771199B0260893		Selling Dealer:
Rear Rear Axle Model / Serial#: ART460-4 / 771198B0260892		Date In Svc: 10/29/2021

JOB #1 02 SWD Express Assessment

CLAIM NUMBER# **DJCD2024BD72T**
COMPLAINT Express Assessment : NOX CODES - DAIG AND ADVISE.
CAUSE DONE; INLET NOX SENSOR FAILED
CORRECTION ACTIVE CODE SCR CLOSED LOOP AT MAX, NOX CONVERSION LOW BY DETECTION MOVING AVG
4364/17 AND 520372/16
PERFORMED TS AND REPLACED FAILED INLET NOX SENSOR
PERFORMED REGEN AND SCR EFFCIENCY TESTS TO CLEAR
LARMF .92

QTY	ITEM	DESCRIPTION
1	812D/DDE RA0101531928	NOX SENSOR HDEP 1BOX GHG17 INL
0	812D/DDE RA0101531928-CORE	CORE
	VMRS	043-007-218-33-03-00-00

JOB #2 05-INSP SWD Courtesy Inspection

COMPLAINT Courtesy Inspection
CAUSE DONE
CORRECTION

Warranty Pending

QTY	ITEM	DESCRIPTION

JOB #3 05-INSP SWD Courtesy Inspection

COMPLAINT SHOP LOMAK 250-640-7114
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION

JOB #4 00A SWD

Additional Repairs (Add On Op)

CLAIM NUMBER# DJCD2024BD73T

COMPLAINT

DOSER LEAKING

ADD OP FOR SEPERATE FAILURE FROM OP1

SEE OP1 FOR ORIGINAL CUSTOMER AUTH OF DIAG & REPAIR

CAUSE

DOSER LEAKING

CORRECTION

DEF DOSER FOUND TO BE LEAKING

REMOVED AND REPLACED GASKET

COMPLETE

QTY	ITEM	DESCRIPTION
1	812D/DDE A0001421180	GASKET, DEF DOSING UNIT
3	812D/DDE A0019909403	SCREW, DEF DOSING UNIT, 16MM
	VMRS	043-007-166-18-03-00-00

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE COMPANY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS WHICH ARE SOLD AS IS AND WITH ALL FAULTS.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

CLIENT AGREES THAT JURISDICTION AND VENUE OF ANY DISPUTE, CLAIMS OR LAWSUITS BETWEEN CLIENT AND THE COMPANY REGARDING ANY MATTER, INCLUDING, BUT NOT LIMITED TO SERVICES PROVIDED OR GOODS SOLD BY THE COMPANY TO CLIENT OR ON CLIENT'S BEHALF, SHALL BE EXCLUSIVELY IN THE STATE AND COUNTY THE REPAIR WAS PERFORMED. AGREES TO BE SUBJECT TO THE JURISDICTION OF STATE AND COUNTY IN ANY SUCH DISPUTE.

PLEASE READ TERMS AND CONDITIONS ON THE NEXT PAGE SIDE BEFORE SIGNING.

AUTHORIZED BY _____ DATE _____



FTCI - Prince George - Freightliner
A Division of Velocity Vehicle Group
1015 GREAT STREET PRINCE
GEORGE, BC V2N 2K8
(250) 563 - 0696

Please Remit Payment to:
FTCI - Prince George -
Freightliner
11313 - 170 STREET
EDMONTON, AB T5M 3P5

SERVICE INVOICE: RA812007932:01

Date Arrived: 10/11/2024
Date Invoiced: 10/30/2024
SalesType: SWD
PO No: WTY TS
Terms: 30
Advisor: CHEYENNE VANDRISHE
Email: cvandrishe@vvgtruck.ca
Salesman: CHEYENNE VANDRISHE
Reviewer: TRISTIN SUTTON

BILL TO
WARRANTY REC - DETROIT - &SWD

DELIVER TO
LOMAK BULK CARRIERS CORP

P: F:

P: F:

VIN: 3AKJHLD17NDNJ8499 Fleet Unit #: 108
Year/Make/Model: 22 FTL PT126DC
Engine Model / Serial#: D473910 / 473910S0887716
Trans Model / Serial#: DT12 / 716350E0166957
Front Axle Model / Serial#: F120-3N / 739912B0249622
Rear FWD Axle Model / Serial#: ART460-4 / 771199B0260893
Rear Rear Axle Model / Serial#: ART460-4 / 771198B0260892

Mileage: 651727
Body ID#:
License#:
Axle Ratio: 3.58
Tag#: WARR
Selling Dealer:
Date In Svc: 10/29/2021

JOB #1 05 SWD

Menu Items

COMPLAINT STEVE DEWALT 250-565-5218
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION
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JOB #2 02 SWD

Express Assessment

CLAIM NUMBER# **DJCD2024BC26T**
COMPLAINT TRANSMISSION NOT SHIFTING - DIAG & ADVISE
CAUSE DONE; SHIFT CONTROLLER FAILED TO ACTUATE CLUTCH
CORRECTION TRANS FAULT TCM01T 521745/3 - Short circuit to battery(or overvoltage) detected at output of Low-Side-Driver for solenoid valve gear actuator extend MGg_Aus
ROAD TEST, WILL NOT GO INTO GEAR
REMOVED TCM
21 PIN CONNECTOR BROKEN DURING REMOVAL
REMOVE AND REPLACE AMT SHIFT CONTROLLER PER TS
REPLACED HARNESS DUE TO BROKEN 21 PIN CONNECTOR

QTY	ITEM	DESCRIPTION
25	812F/23-09796-609	TIE STRAP (LARGE) TY27MX
1	812F/23-13149-029	PLUG 21CAV MCP2 8S AI BK SEAL
1	812F/A 948 260 05 63	CONTROLLER, SHIFT, W/O TCM
0	812F/A 948 260 05 63-CORE	CORE
1	812F/A 960 261 06 80	SEAL, SHIFT ACTUATOR
1	812F/A 962 540 46 35	EL.WIR.HARNSS
	VMRS	026-015-031-08-03-00-00
-1	WPTCOS	[[Warranty Only]]

JOB #3 05 SWD**Menu Items**

CLAIM NUMBER# DJCD2024BC27T

COMPLAINT TRANSMISSION NOT GOING INTO GEAR

CAUSE DONE; FAULTY SHIFT CONTROLLER; COMMUNICATION ERROR

CORRECTION FAULT ACTIVE DURING TRANS LEARN PROCEDURE AND STILL NOT GOING INTO GEAR, NOT SEEING NEUTRAL CONTROLLER IS ATTEMPTING TO SHIFT FOR LEARN PROCEDURE BUT THERE IS NO PHYSICAL MOVEMENT IN THE TRANS

OPENED TICKET - 3874

DISCONNECT/RECONNECT BATTERIES, ROAD TEST, STILL NOT SHIFTING

REMOVED ELECTRICAL COMPONENTS, AIR LINES, MOUNT BOLTS

REMOVED SHIFT CONTROLLER

INSTALLED NEW GASKET, PUT NEW CONTROLLER ON AND REASSEMBLED

PERFORM CLUTCH AND TRANS LEARN, STILL WILL NOT FIND NEUTRAL OR GO INTO GEAR

SENT LOG FILE TO TECH SUPPORT

PUT SHOP AIR TO AIR DRYER AND RUN PROCEDURES AGAIN PER TECH SUPPORT

SUCCESSFUL, TRANS SHIFTED TO NEUTRAL

TIED UP ELEC AND AIR LINES, REINSTALLED STEPS

SHIFTED GOOD IN YARD

ROAD TESTED UNIT NOW SHIFTING WELL

COMPLETE

QTY	ITEM	DESCRIPTION
1	812D/DDE RA9482600563	SHIFT POSITIONER
0	812D/DDE RA9482600563-CORE	CORE
25	812F/23-09796-509	TIE STRAP-14 3/4" X .19" ,BLA
1	812F/A 960 261 06 80	SEAL, SHIFT ACTUATOR
	VMRS	026-015-031-11-03-00-00
1	WPTCOS	[[Warranty Only]]

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PLEASE READ TERMS AND CONDITIONS ON THE NEXT PAGE SIDE BEFORE SIGNING.

AUTHORIZED BY _____ DATE _____



PRINCE GEORGE -
FREIGHTLINER
1015 GREAT STREET
PRINCE GEORGE, BC V2N
2K8
Phone: (250) 563-0696
FAX: (250) 563-0526

Invoice No.	R009005232:01
Invoice Date	02/15/2024
P.O. Number	WARRANTY
Terms:	INTERN
Customer No	
GST No.	85916 3263 RT0001

Service Invoice

Bill To:
WARRANTY DETROIT
EDMONTON, AB T5M 3P5

Owner:
LOMAK BULK CARRIERS CORP

Wk Phone:

Cell:

109

CUSTOMER NO. &WDET		ADVISOR CHEYENNE V		KILOMETERS IN 511631		KILOMETERS OUT 511631	
VIN 3AKJHLD17NDNJ8499		YEAR 2022	MAKE FREIGHT	MODEL CASCADIA	COLOR CAB COLO	LICENSE NO.	

JOB#1 CEL SWE CHECK ENGINE LIGHT
CLAIM NUMBER# DJCD2024A039T
CONDITION CHECK ENGINE LIGHT - DIAG & ADVISE
CAUSE FAILED TURBO COMP INLET TEMP SENSOR
CORRECTION MULTIPLE FAULTS, 3216/FMI 20, 3216/FMI 10, AND 1172/FMI 3. GO THROUGH TROUBLESHOOTING FOR
FAULT 1172/FMI 3, HARNESS CONNECTOR GOOD WITH NO CORROSION ETC, 2.9 VOLTS IN SPEC,
REPLACED SENSOR

QTY	ITEM	DESCRIPTION	TECHNICIAN
	H8	SERVICE SHOP WORK	TECH NO. 53701
1	009F/DDE A0081538628	TEMP SENSOR, TURBO INLET	
2	009F/23-13482-001	TIE STRAP-W FIR TREE MOUNT,6.5	
	VMRS	043-004-068-08-03-00-00	

JOB#2 CEL SWE CHECK ENGINE LIGHT
CLAIM NUMBER# DJCD2024A038T
CONDITION CHECK ENGINE LIGHT #2 NOX SENSOR
CAUSE FAILED NOX SENSOR
CORRECTION HOOKUP LAPTOPS, GO THROUGH TROUBLESHOOTING FOR 3216/ FMI 10 INLET NOX SENSOR
ERRATIC. FOUND NO ISSUES WITH HARNESS, PULL AND REPLACE INLET NOX SENSOR. CLEAR
FAULTS, PERFORM A REGEN TO CONFIRM I HAD NO WIRING ISSUES WITH INLET NOX SENSOR.

TECH STORY ON JOB# 1

QTY	ITEM	DESCRIPTION	TECHNICIAN
	H8	SERVICE SHOP WORK	TECH NO. 53701
(1)	009F/DDE RA0101531928-CORE NOX SENSOR HDEP 1BOX GHG17 INL		
1	009F/DDE RA0101531928	NOX SENSOR HDEP 1BOX GHG17 INL	
1	009F/DDE RA0101531928-CORE NOX SENSOR HDEP 1BOX GHG17 INL		
	VMRS	043-007-218-08-03-00-00	

Invoice No.	R009005232:01
Invoice Date	02/15/2024
P.O. Number	WARRANTY
Terms:	INTERN
Customer No	&WDET
GST No.	85916 3263 RT0001

CUSTOMER NO. &WDET		ADVISOR CHEYENNE V		KILOMETERS IN 511631		KILOMETERS OUT 511631	
VIN 3AKJHLD17NDNJ8499		YEAR 2022	MAKE FREIGHT	MODEL CASCADIA	COLOR CAB COLO	LICENSE NO.	

SIGNATURE X _____



PRINCE GEORGE -
FREIGHTLINER
1015 GREAT STREET
PRINCE GEORGE, BC V2N
2K8
Phone: (250) 563-0696
FAX: (250) 563-0526

Invoice No.	R009004812:02
Invoice Date	12/28/2023
P.O. Number	WARRANTY
Terms:	INTERN
Customer No	
GST No.	85916 3263 RT0001

Service Invoice

Bill To:
WARRANTY FREIGHTLINER

Owner:
LOMAK BULK CARRIERS CORP

Wk Phone:

Cell:

109

CUSTOMER NO. &WFTL	ADVISOR CANDACE HARTMIE	KILOMETERS IN 495702	KILOMETERS OUT 495702
VIN 3AKJHLD17NDNJ8499	YEAR 2022	MAKE FREIGHT	MODEL CASCADIA
		COLOR CAB COLO	LICENSE NO.

JOB#2 00

SW

GENERAL INFORMATION

CLAIM NUMBER# **DJCDZ0010816T**

CONDITION COMPLAINT OF STEER AXLE CLUNKING IN THE CORNERS AND CAN FEEL THEM MOVING.
CAUSE FRONT SPRINGS L&R REAR BUSHINGS SPLIT,
CORRECTION CONDITION: COMPLAINT OF STEER AXLE CLUNKING IN THE CORNERS AND CAN FEEL THEM MOVING.
CAUSE: FAILED SPRING BUSHINGS.
CORRECTION: REMOVED SPRINGS- REPLACED BUSHINGS- REINSTALLED SPRINGS WITH NEW
BOLTS AND U-BOLTS- USED CRANE TO LIFT TRUCK UP- PLACED JACK STANDS UNDER FRAME-
REMOVED SPRINGS- PRESSED OUT BUSHINGS- PRESSED IN NEW BUSHINGS- INSTALLED SPRINGS
BACK IN TRUCK- TORQUED ALL BOLTS TO SPEC-

QTY	ITEM	DESCRIPTION	TECHNICIAN
	H8	SERVICE SHOP WORK	TECH NO. 01475
	H8	SERVICE SHOP WORK	TECH NO. 01499
2	009F/23-14069-160	BOLT-HEX,ZNAL,BK,M20X1.5X160	
2	009F/23-14072-120	NUT-HEX,LKG,ZNAL,BK,M20X1.5	
15	009F/23-14091-009	WASHER-STL,HDND,ZNAL,BK,750	
2	009F/23-14125-001	NUT-HEX,HIGH,LKG,ZNAL,BK,M20	
2	009F/16-22182-000	FR SUSP-RUBBER BUSH,M20/60	
4	009F/23-14167-170	U BOLT-HEAVY DUTY,M20X1.5X170	
8	009F/23-14125-001	NUT-HEX,HIGH,LKG,ZNAL,BK,M20	
	C	U BOLT ~23-14167-170	

JOB#3 QSP REPAIR

SW

COMPLETE REPAIR FOUND DURING QSP/HEALTH CHECK INSPECTION

CLAIM NUMBER# **DJCDZ0010817T**

CONDITION DS STEER AXLE SHOCK ABSORBER LEAKING
CAUSE SHOCK LEAKING
CORRECTION CONDITION: DS STEER AXLE SHOCK ABSORBER LEAKING.
CAUSE: FAILED SHOCK.
CORRECTION: REMOVED FENDER TO ACCESS TOP SHOCK BOLT- REMOVED SHOCK AND INSTALLED
NEW SHOCK- REINSTALLED FENDER-

QTY	ITEM	DESCRIPTION	TECHNICIAN
	H8	SERVICE SHOP WORK	TECH NO. 01499

Invoice No.	R009004812:02
Invoice Date	12/28/2023
P.O. Number	WARRANTY
Terms:	INTERN
Customer No	
GST No.	85916 3263 RT0001

CUSTOMER NO. &WFTL		ADVISOR CANDACE HARTMIE		KILOMETERS IN 495702		KILOMETERS OUT 495702	
VIN 3AKJHLD17NDNJ8499		YEAR 2022	MAKE FREIGHT	MODEL CASCADIA	COLOR CAB COLO	LICENSE NO.	
1 009F/GBL 83396		FLEETLINE HEAVY DUTY SHOCK ABS					

SIGNATURE X _____

FIRST[®]

TRUCK CENTRE

Not An Invoice

PG Freightliner
1015 Great Street
Prince George, BC V2N 2K8
Phone: 250-563-0696
Fax: 250.563.0526
DTNA: DJCD

Invoice No.	R009004812
Invoice Date	
Arrival Date	12/19/2023
P.O. No	
Customer No	112015
Terms	NET30
Unit No.	265787
Customer Unit	109
GST No.	11940 1776 RT0004
PST No.	1473-2720

Bill To:
LOMAK BULK CARRIERS CORP

Owner:
LOMAK BULK CARRIERS CORP

Ph:
Cell:

Ph:
Cell:

Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 495,702	In Service Date: 10/29/2021
Advisor: 53669	Reviewer:	Engine Hrs: 7,455	ESN/Make: 473910S0887716-DDE

Job# 1 QSP		SR	FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$75.00 VALUE	
CONDITION		FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$75.00 VALUE		
CORRECTION		QSP PERFORMED- FOUND DS STEER AXLE SHOCK ABSORBER LEAKING		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00
Job# 1 QSP ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00				

Job# 2 00		SW	GENERAL INFORMATION
CONDITION		COMPLAINT OF STEER AXLE REAR SPRING PIN BUSHINGS WORN OUT- CLUNKING IN THE CORNERS AND CAN FEEL THEM MOVING- DIAGNOSE AND ADVISE- WARRANTY ? -	
CORRECTION		REMOVED SPRINGS- REPLACED BUSHINGS- REINSTALLED SPRINGS WITH NEW BOLTS AND U-BOLTS- USED CRANE TO LIFT TRUCK UP- PLACED JACK STANDS UNDER FRAME- REMOVED SPRINGS- PRESSED OUT BUSHINGS- PRESSED IN NEW BUSHINGS- INSTALLED SPRINGS BACK IN TRUCK- TORQUED ALL BOLTS TO SPEC-	
QTY	ITEM	DESCRIPTION	
		LABOR	
2	009F/16-22182-000	FR SUSP-RUBBER BUSH,M20/60	
4	009F/23-14167-170	U BOLT-HEAVY DUTY,M20X1.5X170	
8	009F/23-14125-001	NUT-HEX,HIGH,LKG,ZNAL,BK,M20	
		U BOLT ~23-14167-170	
2	009F/23-14069-160	BOLT-HEX,ZNAL,BK,M20X1.5X160	
2	009F/23-14072-120	NUT-HEX,LKG,ZNAL,BK,M20X1.5	
15	009F/23-14091-009	WASHER-STL,HDND,ZNAL,BK,750	



E

JE ID - 8540366
R009004812
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2	009F/23-14125-001	NUT-HEX,HIGH,LKG,ZNAL,BK,M20
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Job# 3 QSP REPAIR		SW	COMPLETE REPAIR FOUND DURING QSP/HEALTH CHECK INSPECTION
CONDITION		DS STEER AXLE SHOCK ABSORBER LEAKING	
CORRECTION		REMOVED FENDER TO ACCESS TOP SHOCK BOLT- REMOVED SHOCK AND INSTALLED NEW SHOCK- REINSTALLED FENDER-	
QTY	ITEM	DESCRIPTION	
		LABOR	
2	009F/GBL 83396	FLEETLINE HEAVY DUTY SHOCK ABS	

Job# 4 ALIGN		SR	ALIGNMENTS	
CONDITION		ALIGNMENT		
CORRECTION		1 X TOE SET AND CHECK 1 X CASTER CHANGE 2 X REAR AXLE ADJUST		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		635.50
4	009X/WUR079.34.5	L9 NC HEX HEAD CAP SCREW	15.41	61.64
4	009X/WUR 307.3410	LOCKNUT, COLLAR 3/4 UNC - L9	4.47	17.88
8	009X/WUR404.34	3/4 L9 FLAT WASHER	1.96	15.68
2	009X/WUR074.58.3	GR 8 BOLT (23-11755-300)	1.82	3.64
2	009X/WUR335.58	NC STOVER (23-09901-110)	0.42	0.84
4	009X/WUR410.58	GR8 FLAT WASHER (23-11656-010)	0.18	0.72
6	009X/CHI35062	TORQUE ROD SHIM 1/8	2.69	16.14
4	009X/CHI35041	SHIM IHC & PETE 1/16	1.13	4.52
Job# 4 ALIGN ---- PARTS: 121.06 -- LABOR: 635.50 -- TOTAL 756.56				

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

Deposits	\$0.00
Misc Charges	0.00
Parts	\$ 121.06
Labor	\$ 635.50
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 63.55
Subtotal	\$ 820.11
GST:	\$ 41.01
PST	\$ 57.41
Total	\$ 918.53

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.

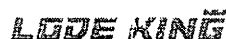
Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

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: _____



JE ID - 8540366

R009004812

Page 3 of 3

E



PRINCE GEORGE -
FREIGHTLINER
1015 GREAT STREET
PRINCE GEORGE, BC V2N
2K8
Phone: (250) 563-0696
FAX: (250) 563-0526

Invoice No.	R009004483:03
Invoice Date	11/29/2023
P.O. Number	WARRANTY
Terms:	INTERN
Customer No	
GST No.	85916 3263 RT0001

Service Invoice

Bill To:
WARRANTY FREIGHTLINER
, T5M 3P5

Owner:
LOMAK BULK CARRIERS CORP

Wk Phone:

Cell:

109

CUSTOMER NO. &WFTL	ADVISOR CANDACE HARTMIE	KILOMETERS IN 479187	KILOMETERS OUT 479187
VIN 3AKJHLD17NDNJ8499	YEAR 2022	MAKE FREIGHT	MODEL CASCADIA
		COLOR CAB COLO	LICENSE NO.

JOB#3 00 SW GENERAL INFORMATION
CONDITION COMPLAINT OF BRAKE LIGHT ON
CAUSE
CORRECTION RELATED TO ADAPTIVE CRUISE JOB. SEE OTHER STORIES

QTY	ITEM	DESCRIPTION	TECHNICIAN
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TECH NO.

JOB#4 00 SW GENERAL INFORMATION
CLAIM NUMBER# **DJCDZ0010671T**

CONDITION COMPLAINT OF ADAPTIVE CRUISE CONTROL LIGHT ON
CAUSE HARNESS RUBBED THROUGH
CORRECTION HOOKED UP COMPUTER TO UNIT- PRINTED FAULT CODES- 524042/9 ACTIVE- FOUND RDF MODULE IS NOT SHOWING UP ON J1939 ROLL CALL- FOUND 4 BUNGEEES ACROSS RADAR COVER- REMOVED CONNECTOR AND INSPECTED FOR DAMAGED PINS- NO DAMAGE FOUND- MEASURED VOLTAGE ACROSS PIN1 AND 8- FOUND BATTERY VOLTAGE AT PINS- WILL NEED TO PERFORM CAN WIRING TROUBLESHOOTING- PULLED UNIT OUT OF SHOP, FOUND DASH PROMPT STATING RADAR INITIALIZING- DROVE AROUND SHOP WITH LAPTOP HOOKED UP- FOUND FAULT 524127/19 CAME ACTIVE NOW AND 1231/11 INACTIVE- FOLLOWED TROUBLESHOOTING- REMOVED VPDM- REMOVED VRDU AND RDF COVER- STARTED TESTING DATA WIRING AS PER TROUBLESHOOTING- LOOKED UP SCHEMATICS, THEY DO NOT MATCH PIN OUTS- FOLLOWED TROUBLESHOOTING FOR INACTIVE CODE 1231/11- MORE THAN 10 COUNTS STORED- TRUNED IGNITION OFF- FOLLOWED G66 SCHEMATIC AND TESTED WIRING- FOUND OPEN CIRCUIT ON 539B- LOOKED UP ODS_CHAS_F_O_DASH_1A CONNECTOR, TESTED- ISOLATED OPEN CIRCUIT TO CHASSIS SIDE FROM FIREWALL TO RDF- THOROUGHLY INSPECTED HARNESS- HAD TO REMOVE UNDER RAD AIR DAM- CUT TIES- PULLED MOST OF THE HARNESS FREE TO INSPECT- FOUND A RUB THROUGH UNDER DRIVER SIDE MOTOR MOUNT- PULLED HARNESS FROM BOTH SIDES TO GET ENOUGH SLACK TO INSPECT- CUT LOOMING TAPE AND SEPERATED WIRES- FOUND BOTH DATA LINK WIRES TO THE RDF RUBBED THROUGH- CUT OUT BAD SECTIONS- RESPLICED WIRES- RECONNECTED ALL COMPONENTS AND CHECKED CODES- ALL INACTIVE NOW- RDF SHOWING ONLINE IN ROLE CALL- CHECKED FOR PROGRAMMING UPDATES- NONE- CLEARED CODES- RE-ROUTED- TIED UP AND LOOM HARNESSES- REINSTALLED ALL DASH PANELS BACK TOGETHER- TEST DROVE- OKAY

QTY	ITEM	DESCRIPTION	TECHNICIAN
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H8		SERVICE SHOP WORK	TECH NO. 01465
H8		SERVICE SHOP WORK	TECH NO. 01465
h8		SERVICE SHOP WORK	TECH NO. 01440

Invoice No.	R009004483:03
Invoice Date	11/29/2023
P.O. Number	WARRANTY
Terms:	INTERN
Customer No	
GST No.	85916 3263 RT0001

CUSTOMER NO. &WFTL		ADVISOR CANDACE HARTMIE		KILOMETERS IN 479187		KILOMETERS OUT 479187	
VIN 3AKJHLD17NDNJ8499		YEAR 2022	MAKE FREIGHT	MODEL CASCADIA		COLOR CAB COLO	LICENSE NO.

h8

SERVICE SHOP WORK

TECH NO. 01440

33	009F/23-09796-509	TIE STRAP, SMALL 14 3/4" X .19
33	009F/23-09796-609	TIE STRAP (LARGE) TY27MX
1	009X/WUR894.1230	TAPE, ROT-PROOF
1	009X/CHIPVC66	ELECTRICAL TAPE-BLACK
2	009X/GREG971-150	LAY FLAT HOSE, 1 1/2 PVC

SIGNATURE X _____

FIRST[®]

TRUCK CENTRE

PG Freightliner
1015 Great Street
Prince George, BC V2N 2K8
Phone: 250-563-0696
Fax: 250.563.0526
DTNA: DJCD

Invoice No.	R009003986:02
Invoice Date	09/25/2023
Arrival Date	09/22/2023
P.O. No.	WARRANTY
Customer No.	&WDET
Terms	INTERN
Unit No.	265787
Customer Unit	109
GST No.	11940 1776 RT0004
PST No.	1473-2720

Service Invoice

Bill To:
WARRANTY DETROIT
EDMONTON, AB T5M 3P5
Ph:

Owner:
LOMAK BULK CARRIERS CORP

Ph:

Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	- Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 452,640	In Service Date: 10/29/2021
Advisor: 01613	Reviewer: 01104	Engine Hrs: 6,926	ESN/Make: 47391050887716-DDE

Job# 1 #01-000		SWE	ENGINE	
CLAIM NUMBER#				
CONDITION	CHECK ENGINE LIGHT ON.			
CAUSE	DEF PUMP FAILED			
CORRECTION	HOOKED UP TO THE COMPUTER,DOWNLOAD FAULT CODES AND TROUBLESHOOTING. FOUND DEF UNDER PRESSURIZED. REMOVED ATD COVER AND STEP. FOUND HEATER LINE 5 LEAKING DEF. DRAINED COOLANT. PERFORMED TROUBLESHOOTING FOR FAULT CODE 520342/17. NO OTHER FAULTS. DEF TANK AT 50%. NO RESTRICTION ON TANK BREATHER. TESTED DEF FLUID, NO CONTAMINATION. INSPECTED DEF LINES. FOUND RETURN LINE FROM DOSER TO TANK LEAKING AT DOSER. REPLACED DEF LINE. INSPECTED PUMP VENTS, NO FLUID LEAKING. DRAINED COOLANT. REPLACED DEF PUMP. REINSTALLED ALL PARTS REMOVED. FILLED COOLANT. RAN PRIME PROCEDURE. DEF SPEED AND PRESSURE WITHIN SPEC. RAN SCR ADS SELF CHECK PROCEDURE, NO FAULTS. CLEARED CODES.			
QTY	ITEM	DESCRIPTION		
	ENGINE	ENGINE	TECH NO. 01465	
1	009F/DDE RA0001407278	DEF PUMP		
	** Remanufactured Part **			
1	009F/DDE RA0001407278-CORE	** Clean Core **		
1	009F/04-31887-300	DEF LINE-RETURN, 3000MM		
26	009F/23-09796-609	TIE STRAP (LARGE) TY27MX		
1	009F/04-28829-000	CLIP-DEF LINE, 1/16 inch		
1	009F/VOS 5841034800	CLIP-DEF LINE, 1/4"		
{1}	009F/DDE RA0001407278-CORE	DEF PUMP		



E

JE ID - 8294812

R009003986:02

Page 1 of 2

FIRST[®]

TRUCK CENTRE

PG Freightliner
1015 Great Street
Prince George, BC V2N 2K8
Phone: 250-563-0696
Fax: 250.563.0526
DTNA: DJCD

Invoice No.	R009003906:01
Invoice Date	09/19/2023
Arrival Date	09/15/2023
P.O. No	WARRANTY
Customer No	&WDET
Terms	INTERM
Unit No.	265787
Customer Unit	109
GST No.	11940 1776 RT0004
PST No.	1473-2720

Service Invoice

Bill To:
WARRANTY DETROIT
EDMONTON, AB T5M 3P5
Ph:

Owner:
LOMAK BULK CARRIERS CORP

Ph:

Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 449,363	In Service Date: 10/29/2021
Advisor: 01115	Reviewer: 01606	Engine Hrs: 6,926	ESN/Make: 473910S0887716-DDE

Job# 1 00	SWE	GENERAL INFORMATION
CLAIM NUMBER#		
CONDITION	COMPLAINT OF DEF FLOW - 25% DERATE	
CORRECTION	CONDITION: DERATED. CAUSE: FAILED METERING UNIT. CORRECTION: PRINTED FAULTS - TROUBLE SHOOT FAULT 4374/1 OVER PRESSURIZED DEF SYSTEM - REMOVED STRAP AND COVER - FOLLOWED FAULT TROUBLE SHOOTING STEPS - FOUND FAULTY DEF DOSING UNIT - REPLACED DOSING UNIT - RAN SCR ADS SELF CHECK ROUTINE AND QUANTITY TEST - PASSED - TEST 120ML - PREFORMED REGEN	
QTY	ITEM	DESCRIPTION
	H8	SERVICE SHOP WORK TECH NO. 01420
1	009F/DDE EA0001407439	METR UNIT KT DEF DOSER
	** Remanufactured Part **	
1	009F/DDE EA0001407439-CORE	** Clean Core **
(1)	009F/DDE EA0001407439-CORE	METR UNIT KT



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TRUCK CENTRE

Service Invoice

PG Freightliner
1015 Great Street
Prince George, BC V2N 2K8
Phone: 250-563-0696
Fax: 250.563.0526
DTNA: DJCD

Invoice No.	R009003869:01
Invoice Date	09/13/2023
Arrival Date	09/12/2023
P.O. No	WARRANTY
Customer No	&WDET
Terms	INTERN
Unit No.	265787
Customer Unit	108
GST No.	11940 1776 RT0004
PST No.	1473-2720

Bill To:

WARRANTY DETROIT
EDMONTON, AB T5M 3P5
Ph:

Owner:

LOMAK BULK CARRIERS CORP

Ph:

Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 516,093	In Service Date: 10/29/2021
Advisor: 01115	Reviewer: 01104	Engine Hrs: 0	ESN/Make: 47391050887716-DDE

Job# 1 00		SWE	GENERAL INFORMATION	
			CLAIM NUMBER# 1	
CONDITION	CEL ON.			
CAUSE	INLET NOX SENSOR FAILED.			
CORRECTION	HOOKED UP TO COMPUTER- PRINTED FAULT CODES AND TROUBLESHOOTING- FOLLOWED TROUBLESHOOTING FOR FAULT 3223/7- INSPECTED NOX SENSOR AND HARNESS CONNECTOR- NO DAMAGE FOUND- REPLACED INLET NOX SENSOR- CLEARED FAULT CODES- OKAY			
QTY	ITEM	DESCRIPTION		
	H8	SERVICE SHOP WORK		TECH NO. 01465
1	009F/DDE RA0101531928	NOX SENSOR HDEP 1BOX GHG17 INL		
	** Remanufactured Part **			
1	009F/DDE RA0101531928-CORE	** Clean Core **		
(1)	009F/DDE RA0101531928-CORE	NOX SENSOR HDEP 1BOX GHG17 INL		
12	009F/23-09796-509	TIE STRAP, SMALL 14 3/4" X .19		

Job# 2 RECALL		SWE	RECALL/CAMPAIGN	
		CLAIM NUMBER#		
CONDITION	DETROIT RECALL CAMPAIGN D22R6 REV2 SOOT SENSOR NEEDS TO BE COMPLETED			
CAUSE	REQUIRED			
CORRECTION	DETROIT RECALL D22R6-A NEEDS TO BE COMPLETED. FOLLOW DIRECTIONS IN BULLETIN, NO COMPLETION STICKER FOUND. REMOVED ONE BOX COVER, FOUN THERE IS A SOOT SENSOR INSTALLED. CHECKED PROGRAMMING, IT IS UP TO DATE. INSTALLED COVER, ISTALLED COMPLETION SICKER.			
QTY	ITEM	DESCRIPTION		



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JE ID - 8259685

R009003869:01

FIRST[®]

TRUCK CENTRE

PG Freightliner
1015 Great Street
Prince George, BC V2N 2K8
Phone: 250-563-0696
Fax: 250.563.0526
DTNA: DJCD

Invoice No.	R009003704
Invoice Date	
Arrival Date	08/25/2023
P.O. No	PG 26280
Customer No	911380
Terms	NET30
Unit No.	265787
Customer Unit	109
GST No.	11940 1776 RT0004
PST No.	1473-2720

Not An Invoice

Bill To:
LOMAK BULK CARRIERS CORP

Owner:
LOMAK BULK CARRIERS CORP

Ph:

Ph:

Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 439,147	In Service Date: 10/29/2021
Advisor: 01115	Reviewer:	Engine Hrs: 0	ESN/Make: 47391050887716-DDE

Job# 1 CEL		SR	CHECK ENGINE LIGHT	
CONDITION		CHECK ENGINE LIGHT		
CORRECTION		HOOKED UP TO COMPUTER- FOUND FAULTS 523005/13 AND 524042/19 ACTIVE- INSPECTED FRONT RADAR- FOUND 3 BUNGEEES HOOKED UP ON BUMPER IN FRONT OF RADAR- REMOVED BUNGEEES AND PERFORMED DETROIT ASSURANCE PROCEDURE- TEST DROVE UNIT- PASSED SUCCESSFULLY- CODES WENT INACTIVE- OKAY		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		186.00
Job# 1 CEL ---- PARTS: 0.00 -- LABOR: 186.00 -- TOTAL 186.00				



JE ID - 8224395

E

R009003704

Page 1 of 2

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

Deposits	\$0.00
Misc Charges	0.00
Parts	\$ 0.00
Labor	\$ 186.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 18.60
Subtotal	\$ 204.60
GST:	\$ 10.23
PST	\$ 14.32
Total	\$ 229.15

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.

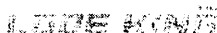
Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

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: _____



E

FIRST[®]

TRUCK CENTRE

PG Freightliner
1015 Great Street
Prince George, BC V2N 2K8
Phone: 250-563-0696
Fax: 250.563.0526
DTNA: DJCD

Invoice No.	R009003704:01
Invoice Date	08/29/2023
Arrival Date	08/25/2023
P.O. No	WARRANTY
Customer No	&WDET
Terms	INTERN
Unit No.	265787
Customer Unit	109
GST No.	11940 1776 RT0004
PST No.	1473-2720

Service Invoice

Bill To:
WARRANTY DETROIT
EDMONTON, AB T5M 3P5
Ph:

Owner:
LOMAK BULK CARRIERS CORP

Ph:

Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 439,147	In Service Date: 10/29/2021
Advisor: 01115	Reviewer: 01606	Engine Hrs: 0	ESN/Make: 473910S0887716-DDE

Job# 1 CEL		SR	CHECK ENGINE LIGHT	
CONDITION		CHECK ENGINE LIGHT		
CORRECTION		HOOKED UP TO COMPUTER- FOUND FAULTS 523005/13 AND 524042/19 ACTIVE- INSPECTED FRONT RADAR- FOUND 3 BUNGEEES HOOKED UP ON BUMPER IN FRONT OF RADAR- REMOVED BUNGEEES AND PERFORMED DETROIT ASSURANCE PROCEDURE- TEST DROVE UNIT- PASSED SUCCESSFULLY- CODES WENT INACTIVE- OKAY		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	H8	SERVICE SHOP WORK	TECH NO. 01465	

Job# 2 00		SWE	GENERAL INFORMATION	
CLAIM NUMBER# 1				
CONDITION	INNER AXLE SOLENOID BYPASSING AIR			
CORRECTION	CONDITION: INNER AXLE SOLENOID BYPASSING AIR. CAUSE: LEAKING SHIFT KIT. CORRECTION REMOVED DRIVESHAFT, INPUT YOKE AND NUT- REMOVED FRONT COVER- REMOVED AND INSPECTED POWER DIVIDER PUSH ROD AND SEAL- REMOVED AND REPLACED BUSHING- ASSEMBLED WITH NEW PARTS- RE-INSTALLED FRONT COVER- SET BEARING PRELOAD- INSTALLED NEW SEAL AND YOKE NUT- RE-INSTALLED DRIVELINE- CHECKED DIFF LEVEL- OKAY			
QTY	ITEM	DESCRIPTION		
	h8	SERVICE SHOP WORK	TECH NO. 53679	
1	009F/MBA 6093500111K	IAD SHIFT KIT		
1	009F/MBA 6819900252	NUT SLD		
1	009F/MBA 6819970746	INPUT RADIAL SEAL		
4	009F/23-12891-175	SCREW-SOCKETHEAD 12PT,1/2-20,1		



FIRST[®]

TRUCK CENTRE

First Truck Centre BC North Inc.
5239 Continental Way
Prince George, BC V2N 5S5
Phone: 250.561.0646
Fax: 250.562.3260
DTNA: AWD

Invoice No.	R006049552
Invoice Date	
Arrival Date	03/25/2023
P.O. No	PG 25843
Customer No	911380
Terms	NET30
Unit No.	265787
Customer Unit	109
GST No.	11940 1776 RT0005

Not An Invoice

Bill To:
LOMAK BULK CARRIERS CORP

Owner:
LOMAK BULK CARRIERS CORP

Take our Survey

Ph:

Ph:



Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 0	In Service Date: 10/29/2021
Advisor: 53467	Reviewer:	Engine Hrs: 0	ESN/Make: 473910S0887716-DDE

Job# 1 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		INSTALL CUST SUPPLIED DRIVING LIGHTS AS REQUESTED		
CORRECTION		LOOKED UP SCHEMATICS FOR OPT2 HWD SW. SPICED SIGNAL WIRE INTO SSAM X2-13 AND RAN TO CAVITY 6 OF OPT 2 SW. HAD TO REMOVE DASH PANELS TO GAIN ACCESS TO SSAM. WRAPPED WIRE AND CONNECTED WITH NEW TERMINALS TO SSAM AND SWITCH. REMOVED 76-PIN FIREWALL PLUG AND VERIFIED CIRCUIT OPERATION WITH HIGH BEAM AND SWITCH, MEASURED DRILLED AND INSTALLED THE DRIVING LIGHTS BRACKETS, MOUNTED THE LIGHTS. RAN THE 2 WIRE FROM THE FIRE WALL TO THE LIGHTS. TIED UP THE LIGHTS HARNESS AT THE BUMPER, SPICED THE LIGHTS HARNESS WITH THE 2 WIRE. DIDNT LIKE THE POSITIONING OF THE FUSE IN THE POWER WIRE, SO I CUT IT OUT AND SPICED IT IN CLOSER TO THE POWER SUPPLY. TIED UP ALL OF THE WIRES AGAIN. CONFIRMED THAT THE LIGHTS STILL WORK. JOB COMPLETE.		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		877.50
1	006X/5130	ATC FUSE HOLDER 12GA	4.53	4.53
1	006F/WWS 7830-3404	ACTUATOR, SWITCH DRVG	5.08	5.08
4	006X/074.516.312	5/16-18X3-1/2 UNC HEX BOLT GR8	0.35	1.40
12	006X/BC2/C14	2WIRE CABLE, 14 GA	1.71	20.52
Job# 1 #00-00 ---- PARTS: 31.53 -- LABOR: 877.50 -- TOTAL 909.03				

Job# 2 QI		SR	QUALITY INSPECTION	
CONDITION		QUALITY INSPECTION		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00



JE ID - 7771055

E R006049552

Page 1 of 2

Job# 2 QI ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00

Job# 3 QSP		SR	FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$75.00 VALUE	
CONDITION		FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$75.00 VALUE		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00
Job# 3 QSP ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00				

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

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R006049552

was completed by staff ID # - _____

Deposits	\$0.00
Misc Charges	0.00
Parts	\$ 31.53
Labor	\$ 877.50
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 87.75
Subtotal	\$ 996.78
GST	\$ 49.84
PST	\$ 69.77
Total	\$ 1,116.39

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: _____



JE ID - 7771055

R006049552

Page 2 of 2

FIRST[®]

TRUCK CENTRE

First Truck Centre Inc.
1015 Great Street
Prince George, BC V2N 2K8
Phone: 250-563-0696
Fax: 250.563.0526
DTNA: DJCD

Invoice No.	R009001701:01
Invoice Date	02/17/2023
Arrival Date	02/13/2023
P.O. No	WARRANTY
Customer No	&WFTL
Terms	INTERN
Unit No.	265787
Customer Unit	109
GST No.	11940 1776 RT0004
PST No.	1473-2720

Service Invoice

Bill To:
WARRANTY FREIGHTLINER
, T5M 3P5
Ph:

Owner:
LOMAK BULK CARRIERS CORP

Ph:

Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 330,299	In Service Date: 10/29/2021
Advisor: 01650	Reviewer: 01104	Engine Hrs: 0	ESN/Make: 473910S0887/16-DDE

Job# 2 ENGINE	SW	ENGINE
---------------	----	--------

CLAIM NUMBER# DJCDZ0009499T

CONDITION CHECK ENGINE LIGHT ON.

CAUSE RUBBED WIRE ON ACM HARNESS

CORRECTION BROUGHT UNIT INTO SHOP. HOOKED UP TO COMPUTER. CHECKED AND PRINTED FAULT CODES. FAULT CODE SPN 4355 FMI 5 FOR LINE HEATER 2 OPEN CIRCUIT. CHECKED FOR MULTIPLE CODE - NONE. DISCONNECTED LINE HEATER 2. TURNED IGNITION ON WITH ENGINE OFF. MEASURED VOLTAGE BETWEEN PIN 2 ON HARNESS SIDE OF LINE HEATER 2 CONNECTOR AND GROUND, FOUND VOLTAGE GREATER THAN 11.75 AT 12.57. MEASURED VOLTAGE BETWEEN PIN 1 ON HARNESS SIDE OF LINE HEATER 2 CONNECTOR AND GROUND, FOUND VOLTAGE BETWEEN 2.25 AND 2.50. MEASURED RESISTANCE ON HEATING ELEMENT SIDE OF LINE HEATER 2, FOUND RESISTANCE WITHIN RANGE. INSTALLED NEW HEATER LINE TO CHECK IF CODE WOULD GO INACTIVE, CODE STILL ACTIVE.. REMOVED ACM COVER. PULLED 120 PIN CONNECTOR FROM ACM. TESTED RESISTANCE IN HEATER LINE 2 HARNESS PLUG PIN 2 TO PIN 15 OF 120 PIN CONNECTOR, FOUND WITHIN RANGE AT 0.02 OHMS. CHECKED RESISTANCE IN HEATER LINE 2 PIN 1 TO PIN 24 OF 120 PIN CONNECTOR, FOUND NO WITHIN RANGE AT 14 OHMS. CUT HARNESS BACK AND CHECKED FOR ANY RUBBED SECTIONS, FOUND SECTION BY LEFT FUEL LINES RUBBED THROUGH. OPENED HARNESS, FOUND RUBBED THROUGH WIRE # 532M2. REPAIRED WIRE AND RE-WRAPPED HARNESS. RE TIED UP HARNESS. CHECKED AND FOUND INACTIVE. CLEARED FAULT CODES. RELEASED UNIT.

QTY	ITEM	DESCRIPTION
	H8	SERVICE SHOP WORK TECH NO. 01425
18	009F/23-09796-609	TIE STRAP (LARGE) TY27MX
6	009F/23-09796-509	TIE STRAP-14 3/4" X.19",BLA
1	009X/CHI15001-1	SHRINK TUBE (14 PER PACK)



E

JE ID - 7650140
R009001701:01

FIRST[®]

TRUCK CENTRE

First Truck Centre Inc.
1015 Great Street
Prince George, BC V2N 2K8
Phone: 250-563-0696
Fax: 250.563.0526
DTNA: DJCD

Invoice No.	R009001574:01
Invoice Date	02/10/2023
Arrival Date	02/01/2023
P.O. No	WARRANTY
Customer No	&WDET
Terms	INTERN
Unit No.	265787
Customer Unit	109
GST No.	11940 1776 RT0004
PST No.	1473-2720

Service Invoice

Bill To:
WARRANTY DETROIT
EDMONTON, AB T5M 3P5
Ph:

Owner:
LOMAK BLK CARRIERS CORP

Ph:

Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 324,519	In Service Date: 10/29/2021
Advisor: 01601	Reviewer: 01104	Engine Hrs: 0	ESN/Make: 47391050887716-DDE

Job# 1 00	SWE	GENERAL INFORMATION
CLAIM NUMBER# DJCDZ0009455T		
CONDITION	TOWED IN, COMPLAINT OF UNIT WILL NOT STAYING RUNNING	
CAUSE	IT IS FLASHING A CODE AND SHUTS THE VEHICLE DOWN EVERY 30 SECONDS ACM WIRE HARNESS REBBED	
CORRECTION	BROUGHT UNIT INTO SHOP. HOOKED UP TO COMPUTER. CHECKED AND PRINTED FAULT CODES. CODE 520222/12. PERFORMED TROUBLESHOOTING, FOUND NO BATTERY POWER ON PINS 7, 8, 9, 10, 11 AND 18. FOUND ACM POWER AND GROUND HARNESS RUBBED THROUGH MAIN POWER WIRE. REMOVED REAR CAB SHOCKS AND LIFT BACK OF CAB UP. REMOVED ONE BOX STEPS AND SHIELDS. REPAIRED POWER WIRE AND GROUND WIRE, VERY DIFFICULT TO ACCESS. POWER WIRE CUT IN HALF AND GROUND WIRE HAD INSULATION COVER DAMAGE. WHILE MOVING UNIT OUT OF SHOP CHECK ENGINE LIGHT CAME BACK ON. BROUGHT BACK INTO SHOP. HOOKED UP TO COMPUTER. FOUND CODE 4364/17. PERFORMED TROUBLESHOOTING. CHECKED IARMF VALUES. PERFORMED SCR EFFICIENCY TEST, FOUND VALUES RANGING FROM 76-79%. PERFORMED ANOTHER SCR SELF TEST TO GET BIN VALUES TO 100%. CLEARED CODES AND RELEASED UNIT.	
QTY	ITEM	DESCRIPTION
	H8	SERVICE SHOP WORK TECH NO. 01470
2	009X/CHI15002	SHRINK TUBE (12 PER PACK)
2	009X/CHI15001-1	SHRINK TUBE (14 PER PACK)
6	009F/TYC DCT110HIR	TIE STRAP BUTTERFLY
1	009F/DDE A0001421180	METAL SEAL
3	009F/DDE A0019909403	SCREW

Job# 2 #01-026	SWE	ENGINE - CHECK AND REPORT, ENGINE CODES
CLAIM NUMBER# DJCDZ0009456T		



JE ID - 7613438
E R009001574:01

CONDITION	ENGINE - CHECK AND REPORT, ENGINE CODES	
CAUSE	SOFTWARE	
CORRECTION	COMPLAINT: CEL ON. CAUSE: WILL NOT REGEN. CORRECTION: DOWNLOAD AND CHECK CODES, 4364/17 POOR NOX CONVERSION EFFICIENCY. FOLLOW T/S PROCEDURE 358.2 TO STEP 14 AND PERFORMED A PARKED REGEN, NOX EFFICIENCY WAS AT 98% CHECKED LARMF VALUES, THEY WERE 76-79% PERFORMED 2 SCR EFFICIENCY TESTS TO GET THE BIN VALUES TO 100%. CLEARED CODES.	
QTY	ITEM	DESCRIPTION
	CHECK	CHECK & REPORT TECH NO. 01470

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

Please Remit Payment to:
 First Truck Centre Inc
 1015 Great Street
 Prince George, BC V2N 2K8

Misc Charges	
Parts	
Labor	
Body Shop Supplies	
Sublet	
Misc Supplies	
Subtotal	
Total	

Reprinted

2023-03-15

1:24:16PM

FIRST[®]

TRUCK CENTRE

First Truck Centre Inc.
1015 Great Street
Prince George, BC V2N 2K8
Phone: 250-563-0696
Fax: 250.563.0526
DTNA: DJCD

Invoice No.	R009000997:02
Invoice Date	12/05/2022
Arrival Date	12/03/2022
P.O. No	WARRANTY
Customer No	&WDET
Terms	INTERN
Unit No.	265787
Customer Unit	109
GST No.	11940 1776 RT0004
PST No.	1473-2720

Service Invoice

Bill To:

WARRANTY DETROIT
EDMONTON, AB T5M 3P5
Ph:

Owner:

LOMAK BULK CARRIERS CORP

Ph:

Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 296,366	In Service Date: 10/29/2021
Advisor: 01619	Reviewer: 01606	Engine Hrs: 0	ESN/Make: 47391050887716-DDE

Job# 2 #01-000		SWE	ENGINE
CLAIM NUMBER# DJCDZ0009184T			
CONDITION	COMPLAINT FOR INJECTOR SEALS LEAKING		
CORRECTION	CONDITION: ENGINE OIL LEAK RT SIDE. CAUSE: LEAKING PASS THRU SEALS. CORRECTION: INSPECTED AND FOUND DRIVER SIDE OF ENGINE COVERED IN OIL. PRESSURE WASHED ENGINE CLEAN. FOUND #3,4,5 AND 6 INJECTOR PASS THROUGH SEALS LEAKING. REMOVED NEEDLE AND AMPLIFIER FUEL LINES. REMOVED FUEL LINES AND SEALS. CLEANED MOUNTING SURFACES AND FUEL LINES. INSTALLED ALL PARTS REMOVED. TORQUED FUEL LINES AND SEALS TO SPEC. RAN ENGINE AND CHECKED FOR LEAKS, ALL GOOD. VERIFIED MILEAGE, INCORRECT KMS ON PREVIOUS CLAIM.		
QTY	ITEM	DESCRIPTION	
	ENGINE	ENGINE	TECH NO. 01465
4	009F/DDE A4720780480	INI SEAL, PASS THROUGH	

FIRST[®]

TRUCK CENTRE

First Truck Centre Prince George
 Freightliner.
 1015 Great Street
 Prince George, BC V2N 2K8
 Phone: 250-563-0696
 Fax: 250.563.0526
 DTNA: DJCD

Invoice No.	R009000114
Invoice Date	
Arrival Date	09/09/2022
P.O. No	PO 25070
Customer No	911380
Terms	NET30
Unit No.	265787
Customer Unit	108
GST No.	850463464 RT0001
PST No.	1001-2373

Not An Invoice

Bill To:
 LOMAK BULK CARRIERS CORP

Owner:
 LOMAK BULK CARRIERS CORP

Ph:

Ph:

Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 324,342	In Service Date: 10/29/2021
Advisor: 42198	Reviewer:	Engine Hrs: 0	ESN/Make: 473910S0887716-DDE

Job# 2 #54-01		SR	LIGHTING	
CONDITION	CUSTOMER REQUEST TO HAVE UTILITY LIGHTS BYPASSED TO A INDEPENDENT SWITCH			
CORRECTION	VERIFIED CUSTOMER REQUEST- LOOKED UP WIRING AND MODULE PATHWAYS- BYPASSED SSAM OUTPUT- REMOVED MSF SLAVE- THE OPT S/W AND THE UTILITY LIGHT S/W- SWAPPED THE FACES- RE-INSTALLED- WIRED UTILITY LIGHT WIRE TO THE OUTPUT OF THE OPT S/W- TESTED- OKAY- TURNED OFF FAULT REPORTING FOR THE UTILITY LAMPS IN THE SSAM- CLEARED CODE- OKAY			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		387.50
1	009X/CHI15001-1	SHRINK TUBE (14 PER PACK)	2.29	2.29
6	009F/23-09796-509	TIE STRAP-14 3/4" X .19" ,BLA	1.04	6.24
Job# 2 #54-01 ---- PARTS: 8.53 -- LABOR: 387.50 -- TOTAL 396.03				



JE ID - 7190107

1

R009000114

Page 1 of 2

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

Misc Charges	\$ 0.00
Parts	\$ 8.53
Labor	\$ 387.50
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 38.75
Subtotal	\$ 434.78
GST:	\$ 21.74
PST	\$ 30.43
Total	\$ 486.95

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: _____



FIRST[®]

TRUCK CENTRE

First Truck Centre Inc.
1015 Great Street
Prince George, BC V2N 2K8
Phone: 250-563-0696
Fax: 250.563.0526
DTNA: DJCD

Invoice No.	R009000114:01
Invoice Date	09/12/2022
Arrival Date	09/09/2022
P.O. No	WARRANTY
Customer No	&WDET
Terms	INTERN
Unit No.	265787
Customer Unit	109
GST No.	11940 1776 RT0004
PST No.	1473-2720

Service Invoice

Bill To:
WARRANTY DETROIT
EDMONTON, AB T5M 3P5
Ph:

Owner:
LOMAK BULK CARRIERS CORP

Ph:

Year: 2022	Make: FREIGHTLINER	Model: CASCADIA	Vin: 3AKJHLD17NDNJ8499
Colour: CAB COLOR A: L1	License:	Odometer In: 324,342	In Service Date: 10/29/2021
Advisor: 42198	Reviewer: 01606	Engine Hrs: 0	ESN/Make: 473910S0887716-DDE

Job# 1 #00-00	SWE	MISCELLANEOUS REPAIR
CLAIM NUMBER# DJCDZ0008811T		
CONDITION	COOLANT FOUND IN OIL - SEE ATTACHED OIL ANALYSIS REPORT	
CAUSE	NPF	
CORRECTION	CONDITION: BAD OIL SAMPLE. CAUSE: NPF. CORRECTION: BROUGHT TRUCK IN, CUSTOMER HAD OIL ANALYZED, SHOWS HIGH LEVELS OF POTASSIUM AND SODIUM, CHECKED OIL AND COOLANT LEVELS, GOOD. PRESSURE TESTED EGR COOLER, GOOD. NO ISSUE FOUND AT THIS TIME.	
QTY	ITEM	DESCRIPTION
	H8	Service Shop Work

Job# 3 #01-000	SWE	ENGINE
CLAIM NUMBER# DJCDZ0008811T		
CONDITION	PERFORM RELATIVE COMPRESSION TEST	
CORRECTION	PERFORMED RELATIVE COMPRESSION TEST AS REQUESTED. PASSED.	
QTY	ITEM	DESCRIPTION
	ENGINE	ENGINE TECH NO. 01460



E JE ID - 7184976
R009000114:01