

FIRST[®]

TRUCK CENTRE

PG Western Star
5239 Continental Way
Prince George, BC V2N 5S5
Phone: 250.561.0646
Fax: 250.562.3260
DTNA: AWD

Y32-2

Invoice No.	R006050690
Invoice Date	
Arrival Date	08/02/2023
P.O. No	PG26238
Customer No	112015
Terms	NET30
Unit No.	233340
Customer Unit	102
GST No.	11940 1776 RT0005

Not An Invoice

Bill To:

LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000
Cell: (250)960-1235

Owner:

LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000
Cell: (250)960-1235

Take our Survey



Year: 2021	Make: WESTERN STAR	Model: 5700XE	Vin: 5KJJ8LD13MLMP5460
Colour: BEIGE	License:	Odometer In: 563,137	In Service Date: 12/31/9999
Advisor: 53688	Reviewer:	Engine Hrs: 0	ESN/Make: -DETROIT

Job# 1 QI	SR	QUALITY INSPECTION		
CONDITION		QUALITY INSPECTION **		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00
Job# 1 QI ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00				

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

Job# 3 EXPRESS		SR	CUSTOMER COMPLAINT CHECK AND ADVISE	
CONDITION		NO ENGINE BRAKE - DIAG AND REPORT		
CORRECTION		INSPECTED NO ENGINE BRAKE DOWNLOAD CODES. NO CODES. RAN UNIT TO TEMP. VERIFIED SWITCHES AND PARAMETERS ARE SET RIGHT.WENT ON TEST DRIVE WITH MIKE COULDNT GET UNIT TO ACT UP.CALLED CUSTOMER TO VERIFY COMPLAINT. CUST NEEDS TO TAKE UNIT TILL ISSUE PERSISTS AND THE JAKE STAYS OFF.		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		496.00
Job# 3 EXPRESS ---- PARTS: 0.00 -- LABOR: 496.00 -- TOTAL 496.00				



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JE ID - 8151149

R006050690

Page 1 of 2

**** 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 Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R006050690

was completed by staff ID # -
on -

Deposits	\$ 0.00
Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 496.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 49.60
Subtotal	\$ 545.60
GST	\$ 27.28
PST	\$ 38.19
Total	\$ 611.07

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 diagnostic 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: _____



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

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Your QI report for RO# R006050690

was completed by staff ID # -
on -

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Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 496.00
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Misc Supplies	\$ 49.60
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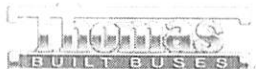
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Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____



JE ID - 8151149

R006050690

Page 2 of 2

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: AWARD

Invoice No.	R006050199:01
Invoice Date	06/08/2023
Arrival Date	06/07/2023
P.O. No	QI
Customer No	&WDET
Terms	INTERN
Unit No.	233340
Customer Unit	102
GST No.	11940 1776 RT0005

Service Invoice

Bill To:

WARRANTY DETROIT
EDMONTON, AB T5M 3P5
Ph: (250)561-1000

Owner:

LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000

Take our Survey



Year: 2021	Make: WESTERN STAR	Model: 5700XE	Vin: 5KJJB1D13MLMP5460
Colour: BEIGE	License:	Odometer In: 532,234	In Service Date: 12/31/9999
Advisor: 6839	Reviewer: 6420	Engine Hrs: 0	ESN/Make: -DETROIT

Job# 1 EXPRESS		SWE	CUSTOMER COMPLAINT CHECK AND ADVISE	
		CLAIM NUMBER# Z0016666		
CONDITION		CUSTOMER COMPLAINT - DEF LEAK ON R/S OF UNIT - CHECK AND ADVISE		
CAUSE		PARTS DISPOSITION: SCRAP		
CORRECTION		DEF DOSER GASKET LEAKING, REMOVED STEPS AND COVERS, CHISELED ALL DEF AWAY FROM DOSER, CLEANED DOSER, RE-INSTALLED COVERS AND STEPS. JOB COMPLETE.		
QTY	ITEM	DESCRIPTION		
	EXPRESS	EXPRESS ASSESSMENT	TECH NO. 6551	
1	006F/DDE A0001421180	METAL SEAL		
3	006F/DDE A0019909403	SCREW		
Job# 1 EXPRESS --				



E

JE ID - 7987447

R006050199:01

Page 1 of 2

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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: AWXD

Invoice No.	R006050071:01
Invoice Date	05/20/2023
Arrival Date	05/19/2023
P.O. No.	WARRANTY
Customer No.	&WWSTAR
Terms	INTERM
Unit No.	233340
Customer Unit	102
GST No.	11940 1776 RT0005

Service Invoice

Bill To:
WARRANTY WESTERN STAR
, TSM 3PS
Ph: (250)561-1000

Owner:
LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000

Take our Survey



Year: 2021	Make: WESTERN STAR	Model: 5700XE	Vin: 5KJBLD13MLMP5460
Colour: BEIGE	License:	Odometer In: 522,502	In Service Date: 12/31/9999
Advisor: 53467	Reviewer: 6420	Engine Hrs: 8,006	ESN/Make: -DETROIT

Job# 1 EXPR	SW	EXPRESS REPAIR
CLAIM NUMBER# Z0016559		
CONDITION	EXPRESS REPAIR **	
CAUSE	1L WHEEL SEAL LEAKING	
CORRECTION	DUMPED SUSP, LIFTED STEER AXLE AND REMOVED LEFT WHEEL. BACKED OFF CONTAMINATED BRAKES AND REMOVED PADS. REMOVED BRAKE CALLIPER AND BRACKET. REMOVED CAP AND HUB, REMOVED SEAL AND BRGS FROM HUB. ORDERED NEW SEAL, HUB CAP GASK, BRAKE PADS AND OIL FOR ASSEMBLY. CLEAN AND INSPECT BEARINGS, INSTALL NEW SEALS, CLEAN ROTO AND INSTALL TORQUE BEARING AND INSTALL THE LOCKS. INSTALL CAP AND FILL WITH OIL. INSTALL CALIPER AND NEW PADS, AJUST BRAKE. INSTALL WHEEL AND TORQUE. HANG RETORQUE TAG. JOB COMPLETE.	
QTY	ITEM	DESCRIPTION
	EXPR	EXPRESS REPAIR TECH NO. 6521
	h8	SERVICE SHOP WORK TECH NO. 53463
1	006F/TDA KIT2252L2CG	EX225 PAD KIT
1	006X/02016-66	75W90-546MIL
1	BCE01	ENVIRO FEE
1	006F/STM 382 8036	FRONT WHEEL SET
1	006F/STM 330 3024	GASKET-HUB CAP SMALL 6 BOLT
Job# 1 EXPR ----		



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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.	R006049615:01
Invoice Date	04/14/2023
Arrival Date	03/31/2023
P.O. No	WARRANTY
Customer No	&WWSTAR
Terms	INTERN
Unit No.	233340
Customer Unit	102
GST No.	11940 1776 RT0005

Service Invoice

Bill To:
WARRANTY WESTERN STAR
, T5M 3P5
Ph: (250)561-1000

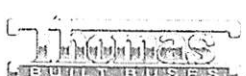
Owner:
LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000

Take our Survey



Year: 2021	Make: WESTERN STAR	Model: 5700XE	Vin: 5KJBLD13MLMP5460
Colour: BEIGE	License:	Odometer In: 494,182	In Service Date: 12/31/9999
Advisor: 53467	Reviewer: 53491	Engine Hrs: 7,610	ESN/Make: -DETROIT

Job# 1 EXPRESS		SW	CUSTOMER COMPLAINT CHECK AND ADVISE	
		CLAIM NUMBER# Z0016343T		
CONDITION		AIR LEAK DIAG AND ADVISE.		
CAUSE		LEAKING		
CORRECTION		AIR UP TRUCK, CHECK AROUND AIR DRYER, VERY FAINT AIR LEAK, COVERED IN DIRT UNABLE TO PINPOINT, WASH OFF DIRT TO SEE AIR DRYER AND LINES, SPRAY SOAPY WATER, FOUND SIGNAL LINE FROM AIR DRYER LEAKING AT FITTING AND AIR SUPPLY LINE TO AIR DRYER LEAKING AT FITTING, REMOVE FITTING, INSTALL NEW ONES, TEST FOR LEAKS, NONE, BAG AND TAG. JOB COMPLETE		
QTY	ITEM	DESCRIPTION		
	EXPRESS	EXPRESS ASSESSMENT		TECH NO. 6549
1	3703-16-16	SWIVEL NUT 45 DEG ELBOW		
1	006X/PC1462-4	UNION COUP DOT;1/4 T		
1	006X/PC1469SW-4B	1/4" SWIVEL MALE NPT 90 ELB		
1	006X/1485-4-REEL	NYL AB TUBING;1/4 OD,BLACK		
Job# 1 EXPRESS ----				



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JE ID - 7792104
R006049615:01
Page 1 of 2

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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: AWDX

Invoice No.	R006049593:01
Invoice Date	03/29/2023
Arrival Date	03/29/2023
P.O. No.	warranty
Customer No.	&WWSTAR
Terms	INTERN
Unit No.	233340
Customer Unit	102
GST No.	11940 1776 RT0005

Service Invoice

Bill To:
WARRANTY WESTERN STAR
, T5M 3P5
Ph: (250)561-1000

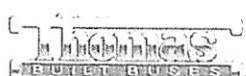
Owner:
LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000

Take our Survey



Year: 2021	Make: WESTERN STAR	Model: 5700XE	Vin: 5KJBLD13MLMP5460
Colour: BEIGE	License:	Odometer In: 482,971	In Service Date: 12/31/9999
Advisor: 53491	Reviewer: 53491	Engine Hrs: 6,939	ESN/Make: -DETROIT

Job# 1 #00-00	SW	MISCELLANEOUS REPAIR
CLAIM NUMBER# Z0016251T		
CONDITION	BRAKE CHAMBER LEAKING DIAG AND ADVISE.	
CAUSE	LEAKING	
CORRECTION	FOUND AXLE NUMBER 2 R/S BRAKE CHAMBER LEAKING. RE AND RE BRAKE CHAMBER. JOB COMPLETE	
QTY	ITEM	DESCRIPTION
H8	Service Shop Work	TECH NO. 6506
Job# 1 #00-00 ---		



E

JE ID - 7783807
R006049593:01
Page 1 of 2

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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: AWXD

Invoice No.	R006049403
Invoice Date	
Arrival Date	03/10/2023
P.O. No	PG 25720
Customer No	112015
Terms	NET30
Unit No.	233340
Customer Unit	102
GST No.	11940 1776 RT0005
PST No.	1474-0320

Not An Invoice

Bill To:

LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000

Owner:

LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000

Take our Survey



Year: 2021	Make: WESTERN STAR	Model: 5700XE	Vin: 5KJJB1D13MLMP5460
Colour: BEIGE	License:	Odometer In: 482,971	In Service Date: 12/31/9999
Advisor: 6839	Reviewer:	Engine Hrs: 6,939	ESN/Make: -DETROIT

Job# 1 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		INSTALL DRIVING LIGHT THAT WERE SUPPLIED BY CUSTOMER.		
CORRECTION		OPENED DASH AND REMOVED PINS FROM OPTIONAL SWITCH 3, INSTALLED RELAY ONTO FIREWALL AND WIRED INTO SWITCH OUTPUT, RAN 2WIRE TO LIGHTS AT BUMPER AND MADE HARNESS FOR LIGHTS ON BUMPER , CONNECTED ALL TOGETHER AND ZIP TIED TESTED OPERATION - GOOD. JOB COMPLETE.		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		697.50
2	006F/PAC 12015870 L	TERMINA,FEMAE M/P 63	0.56	1.12
1	006F/BUS ATC5	FUSE - ATC SAMP	0.46	0.46
1	006X/5130	ATC FUSE HOLDER 12GA	4.53	4.53
12	006X/BC2/C14	2WIRE CABLE, 14 GA	1.71	20.52
1	006F/WW5 7830-3404	ACTUATOR, SWITCH DRVG	5.92	5.92
3	006X/775.0316	DUAL WALL SHRINK TUBE 3/16"	0.96	2.88
3	006X/775.038	DUAL WALL HEAT SHRINK	1.27	3.81
20	006X/553.55030M	TIE STRAP 7" METAL TONGUE	0.14	2.80
Job# 1 #00-00 ---- PARTS: 42.04 -- LABOR: 697.50 -- TOTAL 739.54				

Job# 2 QI	SR	QUALITY INSPECTION	
CONDITION	QUALITY INSPECTION		
	LABOR		



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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# R006049403

was completed by staff ID # - _____

Misc Charges	\$ 0.00
Parts	\$ 42.04
Labor	\$ 697.50
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 69.75
Subtotal	\$ 809.29
GST:	\$ 40.46
PST	\$ 56.65
Total	\$ 906.40

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Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____



FIRST[®]

TRUCK CENTRE

Service Invoice

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.	R006048861:01
Invoice Date	01/16/2023
Arrival Date	01/13/2023
P.O. No	WARRANTY
Customer No	&WDET
Terms	INTER
Unit No.	233340
Customer Unit	102
GST No.	11940 1776 RT0005

Bill To:

WARRANTY DETROIT
EDMONTON, AB T5M 3P5
Ph: (250)561-1000

Owner:

LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000

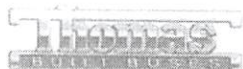
Take our Survey



Year: 2021	Make: WESTERN STAR	Model: 5700XE	Vin: 5KJBLD13MLMP5460
Colour: BEIGE	License:	Odometer In: 450,106	In Service Date: 12/31/9999
Advisor: 6839	Reviewer: 53491	Engine Hrs: 6,939	ESN/Make: -DETROIT

Job# 1 EXPRESS		SWE	CUSTOMER COMPLAINT CHECK AND ADVISE	
		CLAIM NUMBER# Z0015831T		
CONDITION		INJECTOR LEAKING, DIAG AND ADVISE.		
CAUSE		LEAKING		
CORRECTION		BROUGHT UNIT INTO SHOP, FOUND NUMBER 2-5 INJECTOR PASS THROUGH CONNECTORS WET REMOVED AND REPLACED THE 4 GROMETS, TORQED TO SPEC, AND RAN UP. JOB COMPLETE.		
QTY	ITEM	DESCRIPTION		
	EXPRESS	EXPRESS ASSESSMENT		TECH NO. 6560
4	006F/DDE A4720780480	INJ SEAL, PASS THROUGH		
		Job# 1 EXPRESS ---- PARTS:	-- LABOR:	-- TOTAL

Job# 3 #00-00		SWE	MISCELLANEOUS REPAIR	
		CLAIM NUMBER# Z0015832T		
CONDITION		DIAGNOSE AND REPAIR FOR CHECK ENGINE LIGHT AS REQUIRED.		
CAUSE		IMPROPER ELECTRICAL VALUE		
CORRECTION		DOWNLOAD CODES. ACTIVE CODES FOR INLET NOX SENSOR NOT READY AFTER DEW POINT 3223-7 AND SEVERAL OTHER NOX SENSOR CODES. REPLACED NOX SENSOR AS REQUIRED. HAD TO REMOVE CAB SKIRT FOR ACCESS. REPLACED MOVED OUTSIDE RAN REGEN TO VERIFY NOX AND CODES GOING INACTIVE. JOB DONE		
QTY	ITEM	DESCRIPTION		
	H8	Service Shop Work		TECH NO. 6537
1	006F/DDE RA0101531928	NOX SENSOR HOEP 1BOX GHG17 INL		
** Remanufactured Part **				
		Job# 3 #00-00 ---- PARTS:	-- LABOR:	-- TOTAL



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JE ID - 7557308

R006048861:01

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FIRST[®]

TRUCK CENTRE

Service Invoice

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

Invoice No.	R006048861:01
Invoice Date	01/16/2023
Arrival Date	01/13/2023
P.O. No	WARRANTY
Customer No	&WDET
Terms	INTERN
Unit No.	233340
Customer Unit	102
GST No.	11940 1776 RT0005

Bill To:
WARRANTY DETROIT
EDMONTON, AB T5M 3P5
Ph: (250)561-1000

Owner:
LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000

Take our Survey



Year: 2021	Make: WESTERN STAR	Model: S700XE	Vin: SKJBLD13MLMP5460
Colour: BEIGE	License:	Odometer In: 450,106	In Service Date: 12/31/9999
Advisor: 6839	Reviewer: 53491	Engine Hrs: 6,939	ESN/Make: -DETROIT

Job# 1 EXPRESS		SWE	CUSTOMER COMPLAINT CHECK AND ADVISE	
		CLAIM NUMBER# Z0015831T		
CONDITION		INJECTOR LEAKING, DIAG AND ADVISE.		
CAUSE		LEAKING		
CORRECTION		BROUGHT UNIT INTO SHOP, FOUND NUMBER 2-5 INJECTOR PASS THROUGH CONNECTORS WET REMOVED AND REPLACED THE 4 GROMETS, TORQED TO SPEC, AND RAN UP. JOB COMPLETE.		
QTY	ITEM	DESCRIPTION		
	EXPRESS	EXPRESS ASSESSMENT		TECH NO. 6560
4	006F/DDE A4720780480	INJ SEAL, PASS THROUGH		
Job# 1 EXPRESS ---- PARTS: - LABOR - -- TOTAL				

Job# 3 #00-00	SWE	MISCELLANEOUS REPAIR
CLAIM NUMBER# Z0015832T		
CONDITION	DIAGNOSE AND REPAIR FOR CHECK ENGINE LIGHT AS REQUIRED.	
CAUSE	IMPROPER ELECTRICAL VALUE	
CORRECTION	DOWNLOAD CODES. ACTIVE CODES FOR INLET NOX SENSOR NOT READY AFTER DEW POINT 5223-7 AND SEVERAL OTHER NOX SENSOR CODES. REPLACED NOX SENSOR AS REQUIRED. HAD TO REMOVE CAB SKIRT FOR ACCESS. REPLACED MOVED OUTSIDE RAN REGEN TO VERIFY NOX AND CODES GOING INACTIVE. JOB DONE	
QTY	ITEM	DESCRIPTION
	H8	Service Shop Work
		TECH NO. 6537
1	006F/DDE RA0101531928	NOX SENSOR HOEP 180X GHG17 INL
	** Remanufactured Part **	
Job# 3 #00-00 ---- PARTS		



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: AWXD

Invoice No.	R006043253
Invoice Date	
Arrival Date	08/28/2021
P.O. No	
Customer No	112015
Terms	NET30
Unit No.	233340
Customer Unit	102
GST No.	840163307 RT0001
PST No.	1007-5397

Not An Invoice

Bill To:

LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000

Owner:

LOMAK BULK CARRIERS CORP
6555 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S4
Ph: (250)561-1000

Year: 2021	Make: WESTERN STAR	Model: 5700XE	Vin: 5KJBLD13MLMP5460
Colour: BEIGE	License:	Odometer In: 181,351	In Service Date: 12/31/9999
Advisor: 6839	Reviewer:	Engine Hrs: 0	ESN/Make: -DETROIT

Job# 1 QI		SR	QUALITY INSPECTION	
CONDITION		QUALITY INSPECTION		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00
Job# 1 QI ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00				

Job# 2 QSP	SR	FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$72.00 VALUE		
CONDITION	FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$72.00 VALUE			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00
Job# 2 QSP ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00				

Job# 3 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		PERFORM VALVE SET		
CORRECTION		GAVE UNIT STEAM CLEAN. PERFORMED VALVE SET 5700. SET JAKES. WIPED DOWN UNIT.		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		362.50
Job# 3 #00-00 ---- PARTS: 0.00 -- LABOR: 362.50 -- TOTAL 362.50				



E

JE ID - 6248082
R006043253
Page 1 of 2

**** 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# R006043253

was completed by staff ID # - _____

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 362.50
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 32.63
Subtotal	\$ 395.13
GST:	\$ 19.76
PST	\$ 27.66
Total	\$ 442.55

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: _____

