



Benchmark Automotive Services Inc.
 3532 Massey Drive, Prince George, BC, V2N 2M4
 P:(250) 564-5000

*J22-1
MAY*

Invoice

Bill To Cariboo Railroad Contracting Corp.
 Unit 100-6565 Industrial Way
 Prince George, BC V2N5S6
 Canada

Plate BC RA2885
 Description 2019 Chevrolet Silverado 3500 HD LT V8 6.0L
 5967CC 364CID VIN G
 VIN 1GB4KVCG8KF258398
 Unit 70
 Odometer 225,763
 Invoice Date 10/30/2024 2:58 PM
 Appointment 10/16/2024 2:00 PM
 Promised 10/16/2024 5:00 PM

Home (250) 640-0553

Invoice # 46234
 Work Order # 55285
 Purchase Order # 70
 Service Advisor Missy
 Technician Desrochers, Ryan

Service

Level 1 Diagnostic

Driver states that the transmission is slipping - no fluid showing?

Initial diagnosis, testing, inspection and research of the specific vehicle system as required. Perform road test where applicable. Report test result(s), system fault(s), component(s) failure and required repair(s). Additional diagnosis and testing time may be required at additional charges.

Labor	\$179.95 *1GP
Sub	\$179.95

Technicians Notes:

Scanned engine and retrieved 2 codes
 P0420 cat efficiency low bank 1
 P0446 evaporative emission vent system performance.
 Scanned tcm and retrieved no codes.
 Inspected all fluid levels and found transmission fluid is low .
 All other fluids are good.

Note while inspecting under truck i found the right side cat is broken internally and rattles internally . If replacing the cats it will require new o2 sensors as they look like they are going to gall . Also gaskets and studs with nuts.
 Topped fluid with 3.5 ltrs dex6 transmission fluid , then road tested . Could not duplicate slipping transmission, and theres no codes for transmission. Driver to monitor.
 This unit does suffer from a lack of power which will be related to cat problem. Recommend addressing this issue.

Front End Inspection - Slight shimmy in front end

Inspect steering and suspension to verify no worn, loose or broken components.

Labor	\$74.99 *1GP
Sub	\$74.99

Technicians Notes:

Road tested and verified steering wheel shutter intermittently
 Performed front end inspection and found the pitman arm has play , all other components tested good . The front tires are different there is a worn salun on the left front and a new michelin 245/70R19.5" . on the right front, the rear tires are also worn salun 245/70r19.5". Recommend getting other three tires replaced with michelins or get winter studded tires installed.

Maintenance "B" Service Fleet Heavy

Change engine oil and filter. Lube steering and suspension. Maintenance Interval. Inspection with fluid board. Re-set maintenance reminder.

Labor		\$139.95 *1GP
Oil Filter	1 Unit	\$30.84 *2GP
Air Filter	1 Unit	\$80.92 *2GP
5w30 Quakerstate Dexos 1 Gen 3	6 Unit	\$111.24 *2GP
Windshield Washer Fluid	4 Litre	\$11.32 *2GP
Sub		\$374.27

Cabin Air Filter

Replace cabin air filter every 16,000 KMS . Due to COVID 19, filters in fleet vehicles, or vehicles supporting multiple operators or users should be changed seasonally as filters carry microbiological material on them , filters should be changed with the vehicle turned off , while wearing gloves, and respiratory protection .

Labor			\$41.98 *1GP
Cabin air filter	1 Unit		\$66.27 *2GP
		Sub	\$108.25

Total Parts			\$300.59
Total Labor			\$436.87
Total Before Taxes & Miscellaneous Charges			\$737.46
(*1) Shop Supplies on Labour			\$48.71 PG
(*2) Shop Supplies on Parts			\$33.52 GP
(G) Canada Revenue Agency (GST)			\$40.98
(P) BC Provincial Sales Tax		7 %	\$57.38
Grand Total			\$918.05

Cariboo Railroad Contracting Corp. charged \$918.05 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

Authorization(s)

10/16/2024 11:37 AM	\$450.50	In Person / Other Authorized by Cariboo Railroad Contracting Corp.
10/30/2024 2:31 PM		In Person / Other Authorized by Cariboo Railroad Contracting Corp.
Additional Cost	\$467.55	
Revised Authorization	\$918.05	

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 70

Comment: LOF, TRANS, FILTERS

Tammy Froelich

Oct 31, 2024

Rec Oct 30/24



Benchmark Automotive Services Inc.
3532 Massey Drive, Prince George, BC, V2N 2M4
P:(250) 564-5000

Invoice

Bill To Cariboo Railroad Contracting Corp.
Unit 100-6565 Industrial Way
Prince George, BC V2N5S6
Canada

Home (250) 640-0553

Invoice # 44916
Work Order # 53025
Purchase Order # 70
Service Advisor Missy
Technician Matt

Plate BC RA2885
Description 2019 Chevrolet Silverado 3500 HD LT V8 6.0L
5967CC 364CID VIN G
VIN 1GB4KVCG8KF258398
Unit 70
Odometer 202,730 In / 202,733 Out
Invoice Date 5/9/2024 2:56 PM
Appointment 5/6/2024 11:00 AM
Promised 5/6/2024 5:00 PM

Service

Level 1 Mechanical Diagnosis

Vehicle was parked due to a noise - unsure if exhaust leak or rattle.

Mechanical concern is consistent and easily reproduced. May include road test, visual inspection, in shop tests with diagnostic equipment and disassembly to confirm cause.

Labor		\$156.95 *1GP
	Sub	\$156.95

Technicians Notes:

Confirmed customer concern. Performed NVH diagnostics. Could not duplicate concern on road test, performed stationary road test. Pinpointed noise to rear driveshaft support bearing. Confirmed cause of concern. Will require replacement support bearing to correct concern. Note on cold start an exhaust noise was heard. Performed inspection and found rh exhaust manifold leaking and at least 1 broken bolt. If we repair we need a dipstick tube as well in case it breaks coming out

Maintenance "B" Service Truck

Change engine oil and filter. Lube steering and suspension. Maintenance Interval. Inspection with fluid board. Re-set maintenance reminder.

Labor		\$69.95 *1GP
Oil Filter	1 Unit	\$30.49 *2GP
Air Filter	1 Unit	\$80.92 *2GP
5w30 Quakerstate Dexos 1 Gen 3	6 Unit	\$111.24 *2GP
	Sub	\$292.60

Technicians Notes:

Note front left inboard pad is 2mm, front right inboard pad is 2mm, both front rotors very worn.
Rear inboard pads at 2.5mm. Both rear rotors very worn.
Recommend front & rear pads and rotors and a 4 caliper service.
Note- serpentine belt very glazed, recommend replacement

Support Bearing - Rear Driveshaft

Labor		\$209.92 *1GP
Support Bearing	1 Unit	\$303.08 *2GP
	Sub	\$513.00

Disc Brake Pads & Rotors (Front)

Replace front brake pads and rotors. Service calipers to prevent premature failure of the brake components. Road test vehicle to burnish brakes to ensure proper surface contact.

Labor		\$279.90 *1GP
Disc Brake Pad	1 Unit	\$200.63 *2GP
Disc Brake Rotor	2 Unit	\$747.28 *2GP
	Sub	\$1,227.81

Disc Brake Pads & Rotors (Rear)

Replace rear brake pads and rotors. Service calipers to prevent premature failure of the brake components. Road test vehicle to burnish brakes to ensure proper surface contact.

Labor		\$279.90 *1GP
Disc Brake Pad	1 Unit	\$227.09 *2GP
Disc Brake Rotor	2 Unit	\$828.64 *2GP
		Sub \$1,335.63

Burnish Brakes

Description When replacing brake pads, a "break-in" or "burnishing" procedure is performed to properly condition both the brake pads and brake rotors for best service and long life.

Labor		\$41.98 *1GP
		Sub \$41.98


Serpentine Belt(s)

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Retest and verify repair as required. Perform final road test where applicable.

Labor		\$69.98 *1GP
Serpentine Belt	1 Unit	\$146.89 *2GP
		Sub \$216.87

Total Parts	\$2,678.26
Total Labor	\$1,108.58
Total Before Taxes & Miscellaneous Charges	\$3,784.84

(*1) Shop Supplies on Labour		\$75.00 PG
(*2) Shop Supplies on Parts		\$75.00 GP
(G) Canada Revenue Agency (GST)		\$196.74
(P) BC Provincial Sales Tax		\$275.44
Grand Total		\$4,407.02

DocuSigned by:

 C2DEEF0C8EDD4F2...
 2024-05-16

7%

Cariboo Railroad Contracting Corp. charged \$4,407.02 to Account - 179 - Cariboo Railroad Contracting Corp. - Net 30 Days

Authorization(s)

5/7/2024 3:47 PM \$4,407.02 In Person / Other
 Authorized by Cariboo Railroad Contracting Corp.

Job Code: AB.BLUEW.GP.BID

Task Code: A16NB

Equipment Unit #: 70

Comment: LOF, BRAKES

Rec May 09/24



5909 Great Bear Street
 Prince George, B.C.
 V2N 6R2
 Canada

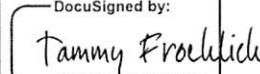
Invoice

Invoice No.	2024155
Invoice Date	2024-03-21
Due Date	2024-04-20
Invoice Sent Via	Email Only

Invoice To:

Caribou Railroad Contracting Corp.
 #117 - 3030 Pandosy St.
 Kelowna, BC V1Y 0C4

Ship To

P.O. NO.		Customer Contact		Project / RFP ID		RTC Rep	
						PK	
Service Date	Description	Qty	Rate	U/M	Amount	Tax	
2024-03-18	Rail Gear Inspection Unit #70						
	Mechanic Labour - Rail Gear Inspection	2	148.50	hr	297.00	G	
2024-03-18	Mechanic Labour - Replace back up alarm, repair wiring	1	148.50	hr	148.50	G	
	Materials:						
2024-03-18	Back up alarm & licence plate bulbs	1	94.22		94.22	G	
	Subtotal				539.72		
	Shop Materials Fee		5.00%		26.99	G	
Job Code: CARIBOO.OPS24 Task Code: A16NB Equipment Unit #: 70 Comment: HI-RAIL INSPECTION				DocuSigned by:  C2DEEF0C9EDD4F2... 2024-03-22			
		<div style="border: 1px solid black; padding: 2px;">Rec Mar 21/24</div>					

Payments / Credits

CAD 0.00

TOTAL BEFORE APPLICABLE TAX & LEVIES

CAD 566.71

RTC - GST No.	RTC - PST No.	Sales Tax Summary	GST@5.0%	CAD 28.34
836565341 RT0001	1002-1448		Total Tax	CAD 28.34

Thank you for your business.

Balance Due

CAD 595.05

RTC Contact Information:

Phone #	Fax #	E-mail	Web Site
250-614-9182	604-357-1100	account.services@rtcrailsolutions.net	www.rtcrailsolutions.net



Benchmark Automotive Services Inc.
 3532 Massey Drive, Prince George, BC, V2N 2M4
 P:(250) 564-5000

Invoice

Bill To Cariboo Railroad Contracting Corp.
 Unit 100-6565 Industrial Way
 Prince George, BC V2N5S6
 Canada

Home (250) 640-0553

Invoice # 44528
 Work Order # 52332
 Purchase Order # 70
 Service Advisor Missy
 Technician Desrochers, Ryan

Plate BC RA2885
 Description 2019 Chevrolet Silverado 3500 HD LT V8 6.0L
 5967CC 364CID VIN G
 VIN 1GB4KVCG8KF258398
 Unit 70
 Odometer 194,782
 Invoice Date 3/21/2024 9:30 AM
 Appointment 3/18/2024 9:00 AM
 Promised 3/18/2024 5:00 PM

Service

Level 1 Mechanical Diagnosis - Steering wheel shakes at 70 kmph and over - pulls to the right

Mechanical concern is consistent and easily reproduced. May include road test, visual inspection, in shop tests with diagnostic equipment and disassembly to confirm cause.

Labor

\$156.95 *1GP

Sub \$156.95

Technicians Notes:

Road tested vehicle and confirmed clients concern that the steering wheel does shake at 70 km an hour very badly and pulls to the right. Spun vehicle upon hoist . Both front tires are out of round and shaking the truck. It also could be causing the pull To the right. Swapped front and rear tires steering wheel still shakes but pull is diminished. Further investigation required.

Road tested and verified steering wheel vibrating , put truck in 4wd and the vibration subsided .

Put truck back into 2wd and the problem went from turning to occasionally while driving straight , hoisted truck and inspected for bent parts etc , the only thing i found is the right cv axle clicks/ has movement at wheel bearing and it should be tight . Need to disassemble right corner to inspect prior to condemning parts , either the cv axle , the wheel bearing , or both due to spline wear/ or damage. .

Remove High Rail Hub Extensions - Front Right

Labor

\$111.96 *1GP

Sub \$111.96

Constant Velocity Axle Assembly, Front Axle Right - retest

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor

\$209.92 *1GP

CV Axle Assembly

1 Unit

\$399.04 *2GP

Sub \$608.96

Technicians Notes:

Disassembled right front corner and found cv axle is binding in outer joint . Also the splines dont feel great in the wheel bearing . , needs new cv axle , recommend new wheel bearing as well to prevent prmature axle failure .

Wheel Bearing - Right Front - retest

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor

\$209.92 *1GP

Hub Bearing Assembly

1 Unit

\$728.39 *2GP

Sub \$938.31

Technicians Notes:

Replaced right front cv axle and wheel bearing . Re tested and found the truck to drive 90% better. There is a hopping from the tires and there is a rear brake vibe after driving longer distance . I recommend driver to monitor .

Level 1 Mechanical Diagnosis - Washer fluid reservoir leaks

Mechanical concern is consistent and easily reproduced. May include road test, visual inspection, in shop tests with diagnostic equipment and disassembly to confirm cause.

Labor		\$156.95 *1GP
	Sub	<u>\$156.95</u>

Technicians Notes:

Removed innerliner to access reservoir. Saw that washer fluid is leaking from the level sensor gasket. Removed the bottle and applied RT silicone to seal sensor to bottle

Windshield Washer Fluid Reservoir - Reseal sensor in tank

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor		\$139.95 *1GP
Windshield Washer Fluid	4 Litre	\$10.88 *2GP
	Sub	<u>\$150.83</u>

Technicians Notes:

Glued sensor into place with the right stuff, silicone and let sit over night. Reassembled in the morning added 4 L of washer fluid to the bottle no drips . Low washer fluid message is now gone from dash and washer pump does work.

Maintenance "B" Service Truck

Change engine oil and filter. Lube steering and suspension. Maintenance Interval. Inspection with fluid board. Re-set maintenance reminder.

Labor		\$69.95 *1GP
Oil Filter	1 Unit	\$17.62 *2GP
5w30 Quakerstate Dexos 1,Gen 3	6 Unit	\$111.24 *2GP
	Sub	<u>\$198.81</u>

Technicians Notes:

Windshield is cracked
Rear differential fluid is extremely dark - recommend service
Front differential, transmission and transfer case fluids are dark - recommend service at the next service interval

Cabin Air Filter

Replace cabin air filter every 16,000 KMS . Due to COVID 19, filters in fleet vehicles, or vehicles supporting multiple operators or users should be changed seasonally as filters carry microbiological material on them , filters should be changed with the vehicle turned off , while wearing gloves, and respiratory protection .

Labor		\$41.98 *1GP
Cabin air filter	1 Unit	\$45.11 *2GP
	Sub	<u>\$87.09</u>

Technicians Notes:

Replaced restricted cabin air filter

Differential Service Level 2

Perform complete differential service, removing cover and resealing differential, also running a complete flush through the system extending the life of the differential.

Labor		\$181.94 *1GP
Gear Cleaner	1 Unit	\$41.52 *2GP
75w90 Gear Oil	3 Unit	\$150.81 *2GP
	Sub	<u>\$374.27</u>

Job Code: BC . CN . UN70 . HR

Total Parts	Task Code: A16NB	\$1,504.61
Total Labor		<u>\$1,279.52</u>
Total Before Taxes & Miscellaneous Charges	Equipment Unit #: 70	\$2,784.13

(*1) Shop Supplies on Labour	Comment: LOF, AIR, DIFF OILS, CV AXLE	\$75.00 PG
(*2) Shop Supplies on Parts		\$75.00 GP
(G) Canada Revenue Agency (GST)		\$146.71
(P) BC Provincial Sales Tax		\$205.39
Grand Total		<u>\$3,286.23</u>

DocuSigned by:
Tammy Froehlich
C2DEEF0C8EDD4F2...
2024-03-21

Rec Mar 21/24 7 %

Cariboo Railroad Contracting Corp. charged \$3,286.23 to Account - 179 - Cariboo Railroad Contracting Corp. - Net 30 Days

Authorization(s)

Canada Revenue Agency (GST #85747-1270RT0001)



RailCore X Inc.
 93-54200 Range Road 265
 Sturgeon County, AB T8T 0E2
 1-855-349-7245
 Email:roslyn@RailCoreXinc.com

INVOICE

Jan 28 2024

Invoice No.: 4007
 Date: Jan 18, 2024
 Ship Date:
 Page: 1
 Re: Order No.

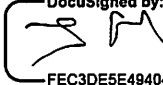
Sold to:

Cariboo Railroad Contracting Corp.
 459 N Dean Rd
 Auburn, AL 36830
 US

Ship to:

Cariboo Railroad Contracting Corp.
 459 N Dean Rd
 Auburn, AL 36830
 US

Business No.: 726887870RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNIT 70	G		
MISC	Each	1	Hi-Rail Electric Motor Rebuild	G	448.50	448.50
MISC	Each	1	Solenoid	G	39.24	39.24
SRA	Each	10	Shop Rate (Automotive)	G	145.00	1,450.00
SUP	Dollars	1	Shop Supplies (Added to every hours of work)	G	50.00	50.00
Subtotal:						1,987.74
G - GST 5%						
GST						99.39
<p>Job Code: Bc.cn.in70.hr</p> <p>Task Code: A16</p> <p>Equipment Unit #: Unit 70</p> <p>Comment: Rebuild hirail motor</p>						
<p>DocuSigned by:  FEC3DE5E49404D9. 2024-01-19</p>						
<p>Rec Jan 18/24</p>						
RailCore X Inc. GST: #726887870RT0001						
Shipped By: Tracking Number:					Total Amount	2,087.13
Comment: Thank You for your Business!!!					Amount Paid	0.00
Sold By:					Amount Owing	2,087.13

0870989 B.C. LTD. DBA JUST DIESEL

INVOICE

8983 ROCK ISLAND
PRINCE GEORGE, BC V2N 5T4

Invoice No.: 15653
Date: 14/02/2023
Page: 1

PHONE: (250) 614-9334
FAX: (250) 614-9342

CUSTOMER NAME:

CARIBOO CENTRAL RAILROAD CONTRACTING LTD

YEAR/MAKE: 2019 CHEVROLET 3500HD

6565 INDUSTRIAL WAY
PRINCE GEORGE, BC V2N 5S6

VIN: 1GB4KVCG8KF258398
UNIT #: 70
LIC.PLATE #: RA2885
ODOMETER: 143198

Business No.: 83172 9454 RT0001

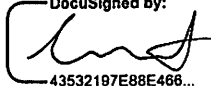
Quantity	Unit	Description	Unit Price	Amount
2	AXLE	TRUCK MVI/REPAIRS- FW77972	75.00	150.00
1	HOUR	LABOUR- TOP UP WASHER FLUID. DIAGNOSE REAR MARKERS NOT WORKING, REPLACE RH REVERSE LIGHT	160.50	160.50
1	HOUR	LABOUR- REPLACE RH FRONT MARKER	160.50	160.50
3	HOUR	LABOUR- DIAGNOSE REAR MARKERS NOT WORKING. FOUND GREEN WIRES THROUGHOUT HARNESS. REPLACE WIRING, REWIRE FAULTY LIGHT THROUGHOUT SYSTEM. REPLACE AND REWIRE LICENSE PLATE LIGHTS	160.50	481.50
1		SHOP SUPPLIES	76.20	76.20
1	EACH	WINDSHIELD	555.34	555.34
2	EACH	GROMMET	3.67	7.34
2	EACH	LICENSE PLATE LIGHT	6.31	12.62
1	EACH	LED BACKUP LAMP	81.06	81.06
2	EACH	22" WIPER BLADE	13.67	27.34
1	EACH	MINI BULB	5.57	5.57
1		DISPOSAL FEE	0.10	0.10
2	JUG	WASHER FLUID	6.99	13.98
1	EACH	BLUE BUTT CONNECTOR	1.10	1.10
1	EACH	3 WIRE PIGTAIL	4.50	4.50
1	FOOT	3/8" SHRINK TUBE	5.44	5.44
		GP - GST 5%, PST 7%		
		PST		122.02
		GST		87.19

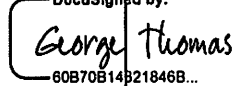
Job Code: Mechf22

Task Code: Unit 70

Equipment Unit #: Unit 70

Comment: na

DocuSigned by:

43532197E88E468...
2023-02-22

DocuSigned by:

60B70B14921846B...
2023-02-23

Rec Feb 14/23

ALL WARRANTIES ON THE PRODUCTS SOLD HERBY ARE THOSE MADE BY THE MANUFACTURER ANY PORTION OF THIS INVOICE THAT IS APPOINTED FOR WARRANTY CONSIDERATIONS WILL BE SUBMITTED AS A WARRANTY CLAIM TO THE MANUFACTURER, UNDER ANY CIRCUMSTANCES THE CLAIM OR ANY PORTION OF THE CLAIM IS REJECTED, IT WILL BECOME THE SOLE RESPONSIBILITY OF THE OWNER TO PAY THE REMAINING PORTION. ALL SERVICE REPAIRS CARRY A MAXIMUM OF 30 DAYS FROM THE DAY OF COMPLETION. WARRANTY VOID IF INVOICE NOT PAID IN FULL

TERMS: DUE ON RECEIPT. 2.4% MONTHLY ON OVERDUE ACCOUNTS.
I ACKNOWLEDGE AND AGREE TO PAY THE AMOUNT OF \$ 1,952.30

Total Amount 1,952.30

SIGNED: _____ DATE: _____

INVOICE**Silver Skagit Mechanical**

63450 Flood Hope Rd
PO Box 143
Hope, BC V0X 1L0
Canada

Invoice No.: 12653
Date: Nov 24, 2022
PO Number:

Email: dusty@silverskagitmechanical.com
Contact: Dusty Smith 604-869-1736

Cariboo Central Railroad

117-3030 Pandosy St
Kelowna, British Columbia V1Y 0C4
Canada

Cariboo Central Railroad
Unit: 70
Vin: 258396
Km: 131497

Item	Quantity	Description	Unit Price	Amount
Labour Auto	3	Truck came in not running. Scan and check fuses. Troubleshoot no start found low voltage, no communication to ECM. Charge and check connections got to start 1 time. Found bad corrosion under fuse box. Clean and test. Truck starts and runs good. Clean up.	105.00	315.00
Towing	1	Parts Tow Bill with Fuel Surcharge	224.56	224.56
Computer	1	Flat Rate Plug In Fee	95.00	95.00
SH	1	Shop Supplies	31.73	31.73
		Subtotal:		666.29
		GP - GST 5%, PST 7%		33.32
		GST		46.64
		PST		
		Job Code: BC.CN.UN82.HR		
		Task Code: A16NB		
		Equipment Unit #: 70		
		Comment: electrical, tow		
		Rec Nov 25/22		
Any wheels removed must be retorqued within 100KMS Thank you for business! Prompt payment will provide prompt service. Gst #: 848586046RT0001 Pst #: 1016-2790			Total Amount	746.25
			Amount Paid	0.00
			Amount Owing	746.25

DocuSigned by:

C2DEEF0C8EDD4F2
2022-11-25

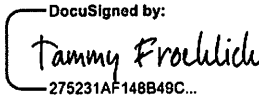
Woolley's Crane and Truck Equipment
 1390 Todd Rd
 Kamloops, BC V2C 5B3
 250-318-4299

Invoice

Date	Invoice #
2022-05-30	757

Invoice To
Cariboo Central Rail Road Contracting Ltd 209, 307 Banks Road Kelowna, BC V1X 6A1

P.O. No.	Terms	Project
Unit #70	Due on receipt	

Item	Description	Qty	Rate	Amount
Customer labour	Unit #70 -Perform Hi-Rail Inspection -Missing steering wheel lock -Missing right rear rail sweep, bracket and sweep -Hand pump seized -Rear gear hits body when stowed causing damage to body and rail sweep brackets	3.5	118.00	413.00
DM802200	Velcro Steering Lock	1	73.00	73.00
701037	Hand Pump	1	315.56	315.56
702160	Sweep	1	35.86	35.86
818503	Bracket	1	66.25	66.25
Freight in	freight in on materials	1	207.20	207.20
Customer labour	Fabricate stops for rear rail gear to not hit body when stowed -Installed new left rear rail sweep and bracket -Supply steering lock -Install and test manual pump	4	118.00	472.00
Lube	Grease and lubricants	1	15.00	15.00
Brake clean	parts cleaner	1	7.69	7.69
Job Code:	CARIBOO.OPS23	DocuSigned by:  275231AF148B49C... Aug 18, 2022		
Task Code:	A99			
Equipment Unit #:	70			
Comment:	HI-RAIL INSPECTION			

Sales Tax Summary

GST@5.0%	80.28
PST (BC)@7.0%	112.39
Total Tax	192.67

Note: Invoices over \$2,500.00 will be subject to a processing fee if paid by credit card

Rec Aug 18/22

Total \$1,798.23

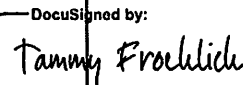
Woolley's Crane and Truck Equipment
 1390 Todd Rd
 Kamloops, BC V2C 5B3
 250-318-4299

Invoice

Date	Invoice #
2022-04-01	745

Invoice To
Cariboo Central Rail Road Contracting Ltd 209, 307 Banks Road Kelowna, BC V1X 6A1

P.O. No.	Terms	Project
Unit # Trk 70	Due on receipt	

Item	Description	Qty	Rate	Amount
Customer labour	Truck # 70 -No rail gear operation, solenoid was replaced at prior repair -Found unit functions intermittently -Switch in cab does not always activate -Replace faulty switch in cab and test -Unit functions correctly	2	110.00	220.00
Travel	Fuel Charge	10	1.00	10.00
misc wiring supplies 82-2116B	Toggle Switch	1	5.09	5.09
Job Code: CARIBOO.OPS23 Task Code: A99 Equipment Unit #: 70 Comment: HI-RAIL REPAIR Rec May 10/22		DocuSigned by:  275231AF148B49C... May 18 2022		

Sales Tax Summary

	GST@5.0%	12.25
	PST (BC)@7.0%	17.16
Note: Invoices over \$2,500.00 will be subject to a processing fee if paid by credit card	Total Tax	29.41

Total \$274.50

Falcon Equipment - Alberta

803 42 Street
 educ, AB T9E 0Z4
 80-980-1140 - Fax 604-888-3587

Inv # 313000792

Inv Date 07/14/2021

Terms - 30 Days

Service Invoice

Salesman: House Account Writer: Jeff Tarnowski

BILL TO:	SHIP TO:
CARIBOO CENTRAL RAILROAD CONTRACTING LTD.	CARIBOO CENTRAL RAILROAD CONTRACT
#209 - 307 BANKS ROAD KELOWNA, BC V1X 6A1	#209 - 307 BANKS ROAD KELOWNA, BC V1X 6A1
778-478-1745 - Fax 778-478-1746	778-478-1745

U #	Make	Model	Serial #	Unit #	Meter
B.CN.UN70.HR	Chevrolet	3500	1GB4KVCG8KF258398	UNIT 70	40986

1: Unit was derailed at speed. Inspect damage and estimate cost of repair to Cam.
 Inspected unit. Prepared damage report for Cam Fraser and quoted cost of replacement parts. Received go ahead from Cam to proceed. Ordered all required parts. Removed damaged rail gear. Installed new axles and all 4 wheel hub assemblies loosely. Install original rail wheels onto new rail gear. Perform a complete alignment of rail gear. Performed a complete rail inspection and recertified the rail gear. Complete grease of rail gear. Parked unit and cleaned bay.

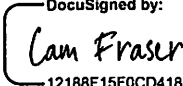
art#	Warehouse Description	Bin	Qty BO Shipped	Each	Extended
M704083	Edmonton GALVANIZED SWING FRAME	New	2 0 2	667.19	1,334.38
M702130	Edmonton SUSPENSION ASSY - LH	New	2 0 2	4,166.67	8,333.34
M702129	Edmonton SUSPENSION ASSY - RH	New	2 0 2	4,166.67	8,333.34
WEIGHT IN FROM US LTL			1 0 1		1,007.50
Top Supplies			1 0 1		183.80
labor					2,297.56

Job Code: AB.CN.UN70.HR

Task Code: A16NB

Equipment Unit #: Unit 70

Comment: Repairs

DocuSigned by:

 12188F15F0CD418...
 Jul 27, 2021

Rec Jul 14/21

notice: CLAIMS AGAINST RATES AND/OR SERVICE WILL NOT BE ACCEPTED AFTER 14 DAYS FROM RECEIPT OF GOODS.

Terms: Net 30 days from invoice date unless otherwise indicated. Interest charged at 1% / 12.67% per annum per month.

Return Policy: Returns must be within 30 days of purchase and are subject to restocking charges and will not be accepted without authorization and accompanying documentation. Special order and electrical parts are non-returnable. Freight charges are non-refundable.

EMIT PAYMENTS TO:	FALCON EQUIPMENT LTD.	GST/HST# 139129084	Sub Total	\$21,489.92
	18412 - 96 AVE	BC PST# 1000-5054	PST	\$1,504.29
	SURREY, BC	SK PST# 2548022	GST	\$1,074.50
	V4N 3P8	MB RST# 967076-1	Total	\$24,068.71

Falcon Equipment Ltd

18412 96 Avenue
 Surrey, BC V4N 3P8
 604-888-5066 - Fax 604-888-3587

Order # 330003628

Open Date 10/06/2020

Terms - 30 Days

Service Order

Salesman: House Account Writer:

BILL TO:

Fountain Tire - Burnaby
 5850 Kingsway
 Burnaby, BC V5J 1G9
 604-437-4771

SHIP TO:

Fountain Tire - Burnaby
 5850 Kingsway
 Burnaby, BC V5J 1G9
 604-437-4771 Nelson

PO #	Make	Model	Serial #	Unit #	Motor
61139	CHEV	3500HD	1GB4KVC08KF250398	1	10033

High rail inspection on DMF RW1016. Please go ahead with a full inspection certification and any required repairs.

Repairs completed were as follows.

Adjust front and rear rail gear heights

Relocate main rail gear pump due to that it was in the way of the rear rail gear cross member

Install new tail pipe to allow for the exhaust to be exhaust to the side of the truck instead of into the rail gear suspension.

Align rail gear and fill out documentation.

Part#	Warehouse Description	Bin	Extended
Exhaust Elbow		1 0 1	
Shop Supplies		1 0 1	
Labor			

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REMIT PAYMENTS TO: FALCON EQUIPMENT LTD.
 18412 - 96 AVE
 SURREY, BC
 V4N 3P8

GST/HST# 139129084
 BC PST# 1000-5054 Sub Total
 SK PST# 2548022 PST Exempt
 MB RST# 967078-1 GST
 Total