



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

*J22-2
 MAY*

SO# 495236

**SERVICE ORDER
 CUSTOMER COPY**



Printed 05/14/2024 7:19:08 AM

User dthier Page 1

Customer No
 CARIBOO RAILROAD CONTRACTING CORP
 3030 PANDOSY ST Unit 117
 KELOWNA, BC V1Y 0C4

Home **Bus** (778) 478-1745
Cell **Today**
Email

Type W
Term Charge

Advisor Dan Thierault	Promised 05/11/2024 5:30 PM	Tag#
Shop S1	Opened 05/08/2024 4:11 PM	Location
Priority 40	Cashiered	PO # 82

License CRY3591	Odom In 112505	Odom Out 112535	In Service Date	Stock No
Year 2021	Make FORD	Model SUPER DUTY F-550 DRW	Model Number W5H	Colour WHITE
Vehicle ID No 1FD0W5HT8MEC93919	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L 4V POWER STROKE DIESEL V8			82	

Request	Description	Job	CSR	Status
051	REPLACE WINDSHIELD 05/09/24	1	DTHIER	Original
Labour	Description	Type	Amount	
051	REPLACE WINDSHIELD	CF	0.00	
Sublet	Description	Type	CSR	Amount
	FIX AUTO INVOICE# 12449	CSUB	DTHIER	990.68
Technician	990 - 990			
		Sublet Total		990.68
		Request Sub-total		990.68

Request	Description	Job	CSR	Status
P09	CHECK AND REPORT - CLUNK IN TRANSISSION WHILE IN LOWER GEARS	2	DTHIER	Original
Labour	Description	Type	Amount	
P09	CHECK AND REPORT - CLUNK IN TRANSISSION WHILE IN LOWER GEARS	W		
Technician	A138 - Connor Godfrey			
Cause	transmission adaptive tables/adaptive learning drive cycle			
Correction	test drove vehicle and verified hard shifts present in lower gears scanned for codes, verified no codes stored updated transmission solenoid body id and strategy cleared transmission adaptive tables performed adaptive learning drive cycle verified no hard shifts present after adaptive learn drive cycle			

Request	Description	Job	CSR	Status			
N23	CHECK AND REPORT - THERE IS A VIBRATION IN THE TRUCK WHILE DRIVING AT HIGHWAY SPEEDS AND ALSO HARD TO CONTROL WHEN DRIVING OVER A BUMP IN THE ROAD	3	DTHIER	Original			
Labour	Description	Type	Amount				
020	DIAG AND REPLACE FRONT SHOCKS, STEERING DAMPER, RIGHT OUTER TIE ROD AND DRAG LINK	CF	490.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
ASH 25756	SHOCK ABSORBER ASY	2	210	CL-20	203.01	162.41	324.82
AD 1034	INSULATOR	2	111C	CL-20	54.68	43.74	87.48
MEF 619	END - SPINDLE ROD CO	1	114A	CL-20	385.15	308.12	308.12
MEF 625	END ASY - DRAG LINK	1	114C	CL-20	155.28	124.22	124.22
W711373 S440	NUT	1	130J	CL-20	7.20	5.76	5.76
ASH 866238	DAMPER ASY	1	210	CL-20	180.77	144.62	144.62
Technician	A138 - Connor Godfrey				Parts Total		995.02
Cause	front shocks leaking, steering damper shock worn out, right outer tie rod and outer drag link loose				Labour Total		490.00
					Request Sub-total		1,485.02



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Type W
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Advisor Dan Thieriault **Promised** 05/11/2024 5:30 PM **Tag#**
Shop S1 **Opened** 05/08/2024 4:11 PM **Location**
Priority 40 **Cashiered** **PO #** 82

License	Odom In	Odom Out	In Service Date	Stock No
CRY3591	112505	112535		
Year	Make	Model	Model Number	Colour
2021	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8MEC93919				
Engine	6.7L 4V POWER STROKE DIESEL V8	82		

Correction replaced front shocks
 replaced steering damper shock
 replaced right outer tie rod
 replaced outer drag link
 re-installed and torqued wheels

steering shock - 0.5hrs
 right outer tie rod and drag link - 2.0hrs
 front shocks - 1.0hrs

Request	Description	Job	CSR	Status			
006	MAINTENANCE #2 DIESEL OIL CHANGE \$295.95 + TAX & S.S	4	DTHIER	Original			
Labour	Description	Type	Amount				
006	MAINTENANCE #2 DIESEL OIL CHANGE \$295.95 + TAX & S.S	CF	110.17				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
FL 2124 S	KIT - ELEMENT & GASK	1	119/FLT	CL-20	71.98	57.58	57.58
ENFILT	ENFILT	1	FEES	CL-20	0.55	0.55	0.55
CXO 10W30 BSD	OIL - ENGINE	13	SHOP	CL-20	7.62	6.10	79.30
ENBULK	OIL EHC	13		CL-20	0.06	0.06	0.78
CXC 37 B	CLEANER - GLASS WITH	1	SHOP	CL-20	6.49	5.19	5.19
CPM 27 JA	EXHAUST EMISSION CON	1	132	CL-20	52.97	42.38	42.38
Technician	200 - Duane H			Parts Total			185.78
Cause	LOF			Labour Total			110.17
Correction	LOF			Request Sub-total			295.95
	CHANGEDE CABIN AIR .3						
	CHANGED ENGINE AIR .1						

Request	Description	Job	CSR	Status	
069	DISPOSAL FEE \$7.70 PLUS TAX.	5	DTHIER	Original	
Labour	Description	Type	Amount		
069	DISPOSAL FEE \$7.70 PLUS TAX.	CENVIRO	7.70		
Technician	990 - 990			Labour Total	7.70
				Request Sub-total	7.70

Request	Description	Job	CSR	Status
DVRC	Diesel Vehicle Report Card	6	DTHIER	Original

Request	Description	Job	CSR	Status
066	FRONT DIFFERENTIAL SERVICE	7	DTHIER	Original



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Home **Bus** (778) 478-1745
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Email

Type W
Term Charge

Advisor Dan Thieriault	Promised 05/11/2024 5:30 PM	Tag#
Shop S1	Opened 05/08/2024 4:11 PM	Location
Priority 40	Cashiered	PO # 82

License CRY3591	Odom In 112505	Odom Out 112535	In Service Date	Stock No
Year 2021	Make FORD	Model SUPER DUTY F-550 DRW	Model Number W5H	Colour WHITE
Vehicle ID No 1FD0W5HT8MEC93919	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L 4V POWER STROKE DIESEL V8			82	

Labour	Description	Type	Amount				
066	FRONT DIFFERENTIAL SERVICE	CF	140.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
CXY 75W140 1L6	OIL - REAR AXLE	4	200/OIL	CL-20	48.13	38.50	154.00
Technician	200 - Duane H			Parts Total			154.00
Cause	FRONT DIFF			Labour Total			140.00
Correction	SERVICE			Request Sub-total			294.00

Request	Description	Job	CSR	Status
066	REAR DIFFERENTIAL SERVICE	8	DTHIER	Original

Labour	Description	Type	Amount				
066	REAR DIFFERENTIAL SERVICE	CF	140.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
CXY 80W90 1L6	OIL - REAR AXLE	3	200/OIL	CL-20	12.38	9.90	29.70
ENMOIL	ENVIRO CHG	3		CL-20	0.60	0.60	1.80
Technician	200 - Duane H			Parts Total			31.50
Cause	REAR DIFF			Labour Total			140.00
Correction	SERVICE			Request Sub-total			171.50

Request	Description	Job	CSR	Status
065	TRANSFER CASE SERVICE	9	DTHIER	Original

Labour	Description	Type	Amount
065	TRANSFER CASE SERVICE	CF	70.00

Part	Description	Shp	Bin	Type	Retail	Price	Amount
CXT 10 DCLV	ADDITIVE - OIL - FRI	3	SHOP	CL-20	10.06	8.05	24.15
ENBULK	OIL EHC	3		CL-20	0.06	0.06	0.18
Technician	200 - Duane H			Parts Total			24.33
Cause	SERVICE			Labour Total			70.00
Correction	T-CASE			Request Sub-total			94.33

Request	Description	Job	CSR	Status
012	TRANSMISSION FLUID/FILTER SERVICE	10	DTHIER	Approved

Labour	Description	Type	Amount
012	TRANSMISSION FLUID/FILTER SERVICE	CF	350.00

Part	Description	Shp	Bin	Type	Retail	Price	Amount
FT 221	SCREEN ASY	1	109C	CL-20	150.30	120.24	120.24
XT 12 QULV	OIL - AUTOMATIC TRAN	12	200/OIL	CL-20	10.25	8.20	98.40



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Advisor Dan Thieriault	Promised 05/11/2024 5:30 PM	Tag#
Shop S1	Opened 05/08/2024 4:11 PM	Location
Priority 40	Cashiered	PO # 82

License CRY3591	Odom In 112505	Odom Out 112535	In Service Date	Stock No
Year 2021	Make FORD	Model SUPER DUTY F-550 DRW W5H	Model Number	Colour WHITE
Vehicle ID No 1FD0W5HT8MEC93919	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L 4V POWER STROKE DIESEL V8			82	

ENOIL	ENVIRO FEE	12	FEES	CL-20	0.23	0.23	2.76
Technician	200 - Duane H			Parts Total			221.40
Cause	SERVICED			Labour Total			350.00
Correction	TRANY WITH FILTER			Request Sub-total			571.40

Request	Description	Job	CSR	Status			
AF	ENGINE AIR FILTER REPLACED	11	DTHIER	Approved			
Labour	Description	Type	Amount				
AF	ENGINE AIR FILTER REPLACED	CF	14.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
FA 2031	ELEMENT ASY - AIR CL	1	119/FLT	CL-20	104.16	83.33	83.33
Technician	200 - Duane H			Parts Total			83.33
				Labour Total			14.00
				Request Sub-total			97.33

Request	Description	Job	CSR	Status			
CAF	CABIN AIR FILTER REPLACED	12	DTHIER	Approved			
Labour	Description	Type	Amount				
CAF	CABIN AIR FILTER REPLACED	CF	42.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
FP 92	FILTER - POLLEN	1	119/FLT	CL-20	56.38	45.10	45.10
Technician	200 - Duane H			Parts Total			45.10
				Labour Total			42.00
				Request Sub-total			87.10

Request	Description	Job	CSR	Status			
035	REPLACE BATTERIES	13	DTHIER	Approved			
Labour	Description	Type	Amount				
035	REPLACE BATTERIES	CF	140.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
BXT 65 850	BATTERY	2	BATT	CRO	318.30	241.14	482.28
Technician	200 - Duane H			Parts Total			482.28
Cause	TEST BOTH BATTERIES			Labour Total			140.00
Correction	REPLACED BOTH BATTERIES			Request Sub-total			622.28

Request	Description	Job	CSR	Status
019	TWO WHEEL ALIGNMENT - SUBLET	14	DTHIER	Approved
Labour	Description	Type	Amount	



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Advisor Dan Thieriault	Promised 05/11/2024 5:30 PM	Tag#
Shop S1	Opened 05/08/2024 4:11 PM	Location
Priority 40	Cashiered	PO # 82

License CRY3591	Odom In 112505	Odom Out 112535	In Service Date	Stock No
Year 2021	Make FORD	Model SUPER DUTY F-550 DRW	Model Number W5H	Colour WHITE
Vehicle ID No 1FD0W5HT8MEC93919	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L 4V POWER STROKE DIESEL V8			82	

019	TWO WHEEL ALIGNMENT - SUBLET	CF	0.00
Sublet	Description	Type	CSR Amount
	KAL-TIRE INVOICE# 044725227	CSUB	DTHIER 265.85
Technician	990 - 990		
	Sublet Total		265.85
	Request Sub-total		265.85

Request	Description	Job	CSR	Status
BR18	REPLACE FRONT BRAKES	15	DTHIER	Approved
Labour	Description		Type	Amount
BR18	REPLACE FRONT BRAKE PADS, SERVICE CALIPERS		CF	280.00
Part	Description	Shp	Bin	Type
BRF 2011	KIT - BRAKE LINING	1	101C	CL-20
Technician	A138 - Connor Godfrey			Retail 336.69
Cause	front brakes			Price 240.49
Correction	removed front wheels			Amount 240.49
	removed front brake pads			Parts Total 240.49
	service brake caliper slides and replaced brake pad slides			Labour Total 280.00
	installed new brake pads			Request Sub-total 520.49
	rotated front tires to rear due to excessive cupping/feathering			
	re-installed and torqued front wheels			

Request	Description	Job	CSR	Status
PDEL	PICK UP AND DELIVERY	16	DTHIER	Approved
Labour	Description		Type	Amount
PDEL	PICK UP AND DELIVERY		WRENT	
Technician	990 - 990			
Cause	PICK UP AND DELIVER AFTER SERVICING			
Correction	PICK UP AND DELIVER AFTER SERVICING			



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Shop S1	Opened 05/08/2024 4:11 PM	Location
Priority 40	Cashiered	PO # 82

License	Odom In	Odom Out	In Service Date	Stock No
CRY3591	112505	112535		
Year Make	Model		Model Number	Colour
2021 FORD	SUPER DUTY F-550 DRW W5H			WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8MEC93919				
Engine	6.7L 4V POWER STROKE DIESEL V8		82	

PO# 82

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

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

Job Code: BC.CN.UN92.HR
Task Code: A16NB
Equipment Unit #: 82
Comment: STEERING, LOF, SERV

Labour	1,776.17
Parts	2,463.23
Misc	7.70
Supplies	81.84
Sublet / Tow	1,256.53
Sub-Total	5,585.47
GST	279.27
PST	390.98

Total Invoice 6,255.72

Rec May 14/24

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2024-05-17

VEHICLE REPORT CARD



FORD SERVICE

MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: 05/08/2024 4:13:40 PM RO #: 495236

Name: CARIBOO RAILROAD CONTRACTING CORP

Email: ap@cariboorail.com

Year/Make/Model: 2021 FORD SUPER DUTY F-550 DRW

VIN: 1FDOW5HT8MEC93919 Plate #: CRY3591

Odometer: 112505 Diesel Engine Hours: _____

- Validation Record checked and updated
- Checked and completed open field service actions (recalls)

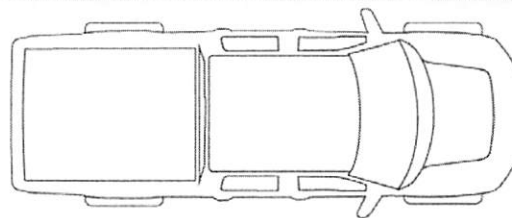
Ford Extended Service Plan: YES NO

Owner Advantage Rewards #: _____ Service Balance: _____

LEGEND May contribute to vehicle efficiency and promote a greener environment

- Checked and OK at this time
- Requires future attention
- Requires immediate attention

EXTERIOR BODY



Note any existing exterior body damage or defects on diagram

SYSTEMS / COMPONENTS

LIGHTS / WINDSHIELD

		SERVICED
<input checked="" type="checkbox"/>	<input type="checkbox"/> Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/> Windshield for cracks, chips and pitting	<input type="checkbox"/>

BELTS / HOSES / MOUNTS

		SERVICED
<input checked="" type="checkbox"/>	<input type="checkbox"/> HVAC system and hoses / lines for leaks and/or damage	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/> Engine & secondary cooling system(s), radiator, hoses and clamps	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/> Accessory drive belt(s)	<input type="checkbox"/>

BRAKE SYSTEM

		SERVICED
<input checked="" type="checkbox"/>	<input type="checkbox"/> Brake system (including lines, hoses and parking brake)	<input type="checkbox"/>

STEERING / SUSPENSION

		SERVICED
<input checked="" type="checkbox"/>	<input type="checkbox"/> Steering, steering linkages and ball joints (visual)	<input checked="" type="checkbox"/>

EXHAUST SYSTEM

		SERVICED
<input checked="" type="checkbox"/>	<input type="checkbox"/> Exhaust system (leaks, damage, loose parts)	<input type="checkbox"/>

TRANSMISSION / DRIVE AXLE

		SERVICED
<input type="checkbox"/>	<input type="checkbox"/> Clutch operations (if equipped)	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/> Constant velocity (CV) drive axle boots (if equipped)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/> Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	<input type="checkbox"/>

SCHEDULED MAINTENANCE ITEMS DUE*

DUE	SERVICED	DUE	SERVICED
<input checked="" type="checkbox"/> THE WORKS	<input checked="" type="checkbox"/>	<input type="checkbox"/> Check Air Filter Minder	<input type="checkbox"/>
<input type="checkbox"/> Oil Change & Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/> Engine / Secondary Coolant	<input type="checkbox"/>
<input type="checkbox"/> Tire Rotation	<input checked="" type="checkbox"/>	<input type="checkbox"/> Transmission Fluid &/or Filter	<input checked="" type="checkbox"/>
<input type="checkbox"/> Multi-Point Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/> Cabin Air Filter	<input type="checkbox"/>
<input type="checkbox"/> Fuel Filter	<input type="checkbox"/>	<input type="checkbox"/> Check Coolant Additive	<input type="checkbox"/>
<input type="checkbox"/> _____ km Scheduled Maintenance	<input type="checkbox"/>	<input type="checkbox"/> Drain Water Separator	<input checked="" type="checkbox"/>

*This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-specific maintenance requirements.

FLUID LEVELS

		SERVICED
<input checked="" type="checkbox"/>	<input type="checkbox"/> Oil and/or fluid leaks	<input type="checkbox"/>

OK FILL	OK FILL	OK FILL	OK FILL I/A
<input checked="" type="checkbox"/> Engine Oil	<input checked="" type="checkbox"/> Power Steering	<input type="checkbox"/> Transmission (if equipped with dipstick)	<input checked="" type="checkbox"/> Diesel Exhaust Fluid (if applicable)
<input checked="" type="checkbox"/> Brake Reservoir	<input checked="" type="checkbox"/> Window Washer	<input checked="" type="checkbox"/> Coolant Recovery Reservoir	

WIPER BLADES

		SERVICED
<input type="checkbox"/> Wiper Test Performed	<input checked="" type="checkbox"/> Wiper Blades	<input type="checkbox"/>

BATTERY

LEFT		RIGHT	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State of Health		State of Health	
Factory spec cold cranking amps: <u>750</u>		Factory spec cold cranking amps: <u>750</u>	
Actual cold cranking amps: <u>312</u>		Actual cold cranking amps: <u>543</u>	

TIRE / BRAKE WEAR

TIRE WEAR INDICATES

Please see comment section for dual wheel tire wear (if applicable).		SERVICED	SERVICED
<input type="checkbox"/> Alignment check needed	<input type="checkbox"/> Wheel balance needed	<input type="checkbox"/>	<input type="checkbox"/>
LEFT FRONT	RIGHT FRONT	SERVICED	SERVICED
<input checked="" type="checkbox"/> Tire Tread Depth: <u>14</u> /32" Tire Age: _____	<input checked="" type="checkbox"/> Tire Tread Depth: <u>14</u> /32" Tire Age: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	<input type="checkbox"/>
LEFT REAR	RIGHT REAR	SERVICED	SERVICED
<input checked="" type="checkbox"/> Tire Tread Depth: <u>14</u> /32" Tire Age: _____	<input checked="" type="checkbox"/> Tire Tread Depth: <u>14</u> /32" Tire Age: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	<input type="checkbox"/>
SPARE TIRE		SERVICED	
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	Tire Age: _____	<input type="checkbox"/>	<input type="checkbox"/>

Tires should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.

BRAKE WEAR INDICATES

<input type="checkbox"/> Brake measurements not taken this service visit	
LEFT FRONT	SERVICED
<input checked="" type="checkbox"/> Brake Lining: <u>2</u> mm	<input checked="" type="checkbox"/>
LEFT REAR	
<input checked="" type="checkbox"/> Brake Lining: <u>12</u> mm	<input type="checkbox"/>
RIGHT FRONT	
<input checked="" type="checkbox"/> Brake Lining: <u>2</u> mm	<input checked="" type="checkbox"/>
RIGHT REAR	
<input checked="" type="checkbox"/> Brake Lining: <u>12</u> mm	<input type="checkbox"/>

Your Next Maintenance Appointment

Next Maintenance Service - Description

Service Advisor: Dan Thieriault Technician: Duane H

Customer Declined Ford-Recommended Maintenance



Advanced Industrial Group Inc.
 630 3RD AVE
 Prince George BC V2L 3C4
 accounts@advancedindustrialgroup.com
 GST/HST Registration No.: 859886053RT001
 PST BC Registration No.: 1014-5076

Invoice 1673

BILL TO
 Cariboo Rail Contracting Corp
 117-3030 Pandosy St
 Kelowna BC V1Y 0C4

SHIP TO
 Cariboo Rail Contracting Corp
 117-3030 Pandosy St
 Kelowna BC V1Y 0C4

DATE
 02.21.2024

PLEASE PAY
\$1,504.00

DUE DATE
 03.22.2024

PURCHASE ORDER NUMBER

Inspection On Unit #82

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Labour - In Shop In Shop Labour Rate, Includes Shop Supplies- Completed a full inspection on truck. Repacked rail wheels + replaced bearings and races on left front rail wheel as it was rusted. Checked all lights, air pressures. Topped up diff fluids as they were low. Windshield is cracked recommend replacing it.	9.50	126.00	1,197.00
	Misc. Miscellaneous parts - oil seals, bearings, taper cone.	1	145.86	145.86

Thank you for your business! We appreciate it. We accept Visa and Mastercard. Cheques can be mailed to the address on the invoice. Inquire for EFT payment instructions. We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions at accounts@advancedindustrialgroup.com or 250-564-7599.

SUBTOTAL	1,342.86
GST @ 5%	67.14
PST (BC) @ 7%	94.00
TOTAL	1,504.00
TOTAL DUE	\$1,504.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	67.14	1,342.86
PST (BC) @ 7%	94.00	1,342.86

DocuSigned by:

Tammy Froelich

C2DEEF0C9EDD4F2...
 2024-03-06

Job Code: BC . CN . UN82 . HR

Task Code: A16NB

Equipment Unit #: 82

Comment: HI-RAIL INSPECTION

Payments:
 - We accept Visa and Mastercard over the
 - E-transfers can be sent to accounts@advancedinc
 - Cheques can be mailed to the address
 - EFTs can be sent to:
 Institution: 003
 Transit: 04530
 Account: 1029776

Rec Mar 01/24

0870989 BC LTD DBA JUST DIESEL
 8983 ROCK ISLAND ROAD
 PRINCE GEORGE, BC. V2N5T4
 Phone: 250-614-9334 Fax: 250-614-9342

INVOICE

778

INVOICE

Printed Date: 12/14/2023

Work Completed: 12/13/2023

CARIBOO RAILROAD CONTRACTING COR

6565 INDUSTRIAL WAY
 PRINCE GEORGE, BC V2N5S6

2021 Ford - F-550 Super Duty XL - 6.7L, V8 (406CI) VIN(T)

Lic # : CMT5897

Odometer In : 99969

Unit # : 82

VIN # : 1FD0W5HT8 MEC93919

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
WINDSHIELD AND INSTALLATION DW02552GTY		1.00	746.67	746.67	TRUCK MVI W/REPAIRS - 2 AXLE GB09147	0.93	150.00
WINDSHIELD CALIBRATION		1.00	240.00	240.00	WASH TRUCK WASH TRUCK- COULDN'T SEE LIGHTS OR REFLECTIVE TAPE TO COMPLETE INSPECTION	1.00	168.50
WINDSHIELD WASHER FLUID 15-215		1.00	6.12	6.12	RH BUMPER WHIP BROKEN OFF REPLACE BUMPER MOUNTED WHIPS	0.75	126.38
AIR FILTER PA10428		1.00	52.50	52.50	MIDDLE REAR MARKER OUT REPLACE REAR MIDDLE MARKER LIGHT AND PIGTAIL	0.75	126.38
BLADE GUIDE KIT 1308110		1.00	71.68	71.68	LICENSE PLATE LIGHT RE/RE LICENSE PLATE PANEL, REPLACE AND REMOUNT LICENSE PLATE LIGHT	1.50	252.75
2" LED RED MARKER 3050		1.00	9.93	9.93	SERVICE BATTERIES SERVICE BATTERIES	0.50	84.25
2 PRONG PIGTAIL 119-9122-12B		1.00	3.57	3.57	AIR FILTER GAUGE READING FULL REPLACE AIR FILTER, CLEAN AIR BOX	0.50	84.25
EXHAUST ELBOW L35901212A		1.00	91.24	91.24	COOLANT LOW TOP UP COOLANT. PRESSURE TEST COOLING SYSTEM- GOOD	0.50	84.25
EXHAUST HANGER		1.00	25.00	25.00	LR LOWER UTILITY LIGHT ON BUMPER REPLACE LR LOWER UTILITY LIGHT, RECONNECT WIRING	0.75	126.38
LED WORK LIGHT VLED-WL-20		1.00	28.64	28.64	TAIL PIPE ELBOW ROTTEN CUT OFF DAMAGED SECTION OF PIPE. WELD NEW ELBOW ON TO FLANGED PIPE. MODIFY HANGER TO FIT, WELD EXHAUST TIP BACK ON	3.25	547.63
LICENSE PLATE LIGHT 60691		1.00	19.38	19.38	LOOSE HOSE BEHIND RR MUD FLAP TIE UP LOOSE HOSE UNDER VEHICLE	0.25	42.13
ANTI FREEZE FULL CONCENTRATE 74047		1.00	21.43	21.43			
LEVY FEE 74047*		1.00	1.63	1.63			
PINK BUTT CONNECTOR		4.00	1.05	4.20			
TIE STRAP		9.00	0.54	4.86			
YELLOW BUTT CONNECTOR		2.00	1.20	2.40			
CLAMP 914-08		1.00	1.83	1.83			
3.5" FLEX PIPE		0.50	46.00	23.00			
Shop Supplies				179.29			

Taxes

GST	166.31
PST	232.84

Email Address: chelsea@justdieselbc.com

0870989 BC LTD DBA JUST DIESEL
 8983 ROCK ISLAND ROAD
 PRINCE GEORGE, BC. V2N5T4
 Phone: 250-614-9334 Fax: 250-614-9342

INVOICE

778

INVOICE

Printed Date: 12/14/2023

Work Completed: 12/13/2023

CARIBOO RAILROAD CONTRACTING COR
 6565 INDUSTRIAL WAY
 PRINCE GEORGE, BC V2N5S6

2021 Ford - F-550 Super Duty XL - 6.7L, V8 (406CI) VIN(T)

Lic # : CMT5897

Odometer In : 99969

Unit # : 82

VIN # : 1FD0W5HT8 MEC93919

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
------------------	----------	-----	------	-----	-------------------	-------	-----

Job Code: MechF24

Task Code: A99

Equipment Unit #: 82

Comment: .

DocuSigned by:

Tim Hawryluk
 F855D021C2034E7...

2023-12-26

Rec Dec 14/23

Org. Estimate	0.00	Revisions	0.00	Current Estimate	0.00
---------------	------	-----------	------	------------------	------

Labor:	1,792.90
Parts:	1,533.37
SubTotal:	3,326.27
Tax:	399.15
Total:	3,725.42
Bal Due:	\$3,725.42

[Payments -]

Vehicle Received: 12/6/2023

Customer Number : 61

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described on street, highways or elsewhere for the purpose of testing and/or inspection. All warranties on the products sold hereby 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. Warranty work has to be performed in our shop, and cannot exceed the original cost of repair. An express mechanic's lien is hereby acknowledged on above vehicle or trailer to secure the amount of repairs thereto . All repairs carry a maximum 30 days from the day of completion. Warranty void if invoice not paid in full.

Signature _____ Date _____

Email Address: chelsea@justdieselbc.com

FIRST[®]

TRUCK CENTRE

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

Invoice No.	R013000188:01
Invoice Date	11/02/2022
Arrival Date	10/14/2022
P.O. No	UNIT 82 HIRAIL
Customer No	
Terms	NET30
Unit No.	244961
Customer Unit	
GST No.	850463464 RT0005
PST No.	1000-0536

Service Invoice

Bill To:

CARIBOO CENTRAL RAILROAD
 CONTRACTING LTD.
 209-307 BANKS ROAD
 KELOWNA, BC V1X 6A1
 Ph: (000)000-0000

Owner:

CARIBOO CENTRAL RAILROAD
 CONTRACTING LTD.
 209-307 BANKS ROAD
 KELOWNA, BC V1X 6A1
 Ph: (000)000-0000

Year: 2021	Make: FORD	Model: F550	Vin: 1FD0W5HT8MEC93919
Colour:	License:	Odometer In: 58,164	In Service Date: 12/31/9999
Advisor: 53529	Reviewer: 53529	Engine Hrs: 0	ESN/Make: -

Job# 1 00	SR	GENERAL INFORMATION		
CONDITION	PERFORM ANNUAL HI-RAIL INSPECTION/ SERVICE			
CORRECTION	REMOVE INSPECT AND SERVICE ALL RAIL WHEELS/BEARINGS REPLACE SEALS AND 1 FAULTY BEARING COMPLETE HI-RAIL INSPECTION ADJUST RAIL SWEEPS			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		1,215.00
1	013T/SBN LM104911TRB	CUP HI RAIL *TIMW	11.82	11.82
1	013T/SBN LM104949TRB	BEARING HI RAIL *TIMW	20.28	20.28
4	013T/TWSKF24898	GREASE SEALS	9.25	37.00
3	013T/SLL 550027631	GADUS GR. S2 V220 2 400GR	4.07	12.21
Job# 1 00 ---- PARTS: 81.31 -- LABOR: 1,215.00 -- TOTAL 1,296.31				

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

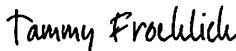
Please Remit Payment to:
 Premium Truck & Trailers Inc. DBA First Truck
 Centre
 1015 Great Street
 Prince George, BC V2N 2K8

Job Code: BC . CN . UN82 . HR

Task Code: A16NB

Equipment Unit #: 82

Comment: HI-RAIL INSPECTION

DocuSigned by:

 275231AF148B49C...
 NOV 3, 2022

Rec Nov 02/22

Misc Charges	\$ 0.00
Parts	\$ 81.31
Labor	\$ 1,215.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 97.20
Subtotal	\$ 1,393.51
GST:	\$ 69.68
PST	\$ 97.55
Total	\$ 1,560.74

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.

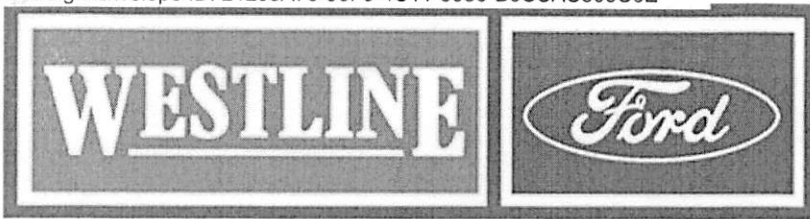
I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

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: _____





PO Box 1280, 1473 Hwy 16E
 Vanderhoof, B.C. V0J 3A0
 P: 250-567-4781 | F:250-567-9550
 Toll Free: 1-888-499-4029
 E: westlineford@telus.net
 www.westlineford.com

SO # 706285

**SERVICE ORDER
 CUSTOMER COPY**



Status
 Printed 10/06/2022 10:22:53 AM

User 1054 Page 1

Customer No
 Cariboo Rail
 17631 103 AVENUE NW
 EDMONTON, AB T5S 1N8

Home Cell Email **Bus Today**
 VENDOR-
 INVOICE@DF
 Fleet Type
 Term CHARGE

Advisor Tammy Rempel	Promised 09/28/2022 5:00 PM	Tag 82
Shop	Opened 09/28/2022 8:10 AM	Location
Priority 37176	Cashiered 10/04/2022 5:37 PM	PO #

License No	Odometer In 56969	Odometer Out 56971	InServ Date	Stock No
Year Make 2021 FORD	Model SUPER DUTY F-550 DRW	Model No W5H	Colour	
Vehicle ID No 1FD0W5HT8MEC93919	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.7L 4V POWER STROKE DIESEL V8	Fleet # 172181 - 82			

Request	Description	Job	CSR	Status		
46	DIAGNOSIS, CUSTOMER CONCERN OF PULLEY NOISE FROM ENGINE	1	5739	Original		
Labour	Description	Type	Hours	Amount		
46	DIAGNOSIS, CUSTOMER CONCERN OF PULLEY NOISE FROM ENGINE	W	1.00			
1007D	ROTATIONAL NOISE / VIBRATION / HARSHNESS - DIAGNOSIS - VETRONIX / EVA ORWIRELESS ELECTRONIC CASSIS EARS - L	W	0.70			
8616A	FAN DRIVE CLUTCH - REPLACE (8A616) - L	W	0.80			
Part	Description	Shp	Bin	Type	Price	Amount
YB 3291	CLUTCH ASY - FAN	1	SPORD	W		
edm						
Technician	994 -	Parts Total				0.00
Cause	DIAGNOSIS, CUSTOMER CONCERN OF PULLEY NOISE FROM ENGINE	Labour Total				0.00
Correction	inspect and listen with stethoscope, unable to pin point noise, remove belt and run engine noise gone, is coming from belt drive, check again and found fan hub makig noise, replaced fan hub (1007D 0.7, 8616A 0.8)	Request Sub-total				0.00

Request	Description	Job	CSR	Status		
79.	MOTOR VEHICLE INSPECTION - CVI	2	5739	Approved		
Labour	Description	Type	Hours	Amount		
79.	MOTOR VEHICLE INSPECTION - CVI	C	8.70	1,302.65		
Sublet	Description	Type	CSR	Amount		
	metal supplies	CSUB	1044	93.50		
Part	Description	Shp	Bin	Type	Price	Amount
45822	2" Marker Light	1	103	CS29	5.71	5.71
NPN	9008B1	1		CS29	30.58	30.58
NPN	nos27sq 4" light	1		CS29	55.32	55.32
REFTAPE	REFLECTIVE TAPE	25	110	CS29	1.45	36.25

I hereby authorize the opening and keeping of a maintenance and repair file and I also authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicles manufacturer and if necessary, it affiliates and their providers of services, any personal or other information with is necessary to the constitution of the file. I further authorize, more specifically, but not limited to, the dealer and his employees, the vehicle manufacturer and if necessary, its affiliated and their providers, to use said information for commercial purposes, safety recalls, surveys. Customer profile updates., loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, mailings, emails or other electronic communication. This consent may be withdrawn by contacting the dealer. Moreover, updates, loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, e-mails or other electronic communications. This consent may be withdrawn by contacting the within dealer for that purpose. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle left in case of fire, theft, or any other cause beyond your control ir fir any delays caused by unavailability of parts or parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for he purpose of testing and/or inspection.

DISCLAIMER OF WARRANTIES: All Warranties on the products sold hereby are those made by the manufacturer. The seller, Westline Ford Ltd., hereby expressly disclaims all warranties, either expressed or implied. Including any implied warranty of merchantability or fitness for a particular purpose, and Westline Ford Ltd., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with the applicable privacy legislation and is governed by Westline Ford Ltd.'s Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with request services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

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

CUSTOMER SIGNATURE: _____ DATE: _____ GST: 83444-7476

*Thank you
 for your business!*

PO Box 1280, 1473 Hwy 16E
 Vanderhoof, B.C. V0J 3A0
 P: 250-567-4781 | F:250-567-9550
 Toll Free: 1-888-499-4029
 E: westlineford@telus.net
 www.westlineford.com

WESTLINE



SO # 706285

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SERVICE ORDER CUSTOMER COPY



User 1054 Page 2

Customer No

Cariboo Rail
 17631 103 AVENUE NW
 EDMONTON, AB T5S 1N8

Home Cell Email
 Bus Today
 Vendor- INVOICE@
 Fleet Type
 Term CHARGE

Advisor	Tammy Rempel	Promised	09/28/2022 5:00 PM	Tag	82
Shop		Opened	09/28/2022 8:10 AM	Location	
Priority	37176	Cashiered	10/04/2022 5:37 PM	PO #	

License No	Odometer In	Odometer Out	InServ Date	Stock No	
	56969	56971			
Year	Make	Model	Model No	Colour	
2021	FORD	SUPER DUTY F-550 DRW	W5H		
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date		
1FD0W5HT8MEC93919					
Engine Size	6.7L 4V POWER STROKE DIESEL V8			Fleet #	172181 - 82

Rate	149.73	Parts Total	127.86
Technician	994 -	Labour Total	1,396.15
Cause	MOTOR VEHICLE INSPECTION - CVI	Request Sub-total	1,524.01
Correction	<p>performed CVI (1.5) RH lower high beam bulb out RR lower spot light out rear side markers out reflective tape missing parts container under LF of deck mounting brackets are bent fan hub making noise</p> <p>replaced headlight bulb (0.9) replaced rear spot light (0.6) replaced 1 side marker bulb and repair wiring to other bulb (0.7) replace reflective tape on deck (0.5) remove mounting bracket for side container, cut off damaged parts and weld on new metal, reinstall mounting bracket (4.5)</p>		

I hereby authorize the opening and keeping of a maintenance and repair file and I also authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicles manufacturer and if necessary, its affiliates and their providers of services, any personal or other information with is necessary to the constitution of the file. I further authorize, more specifically, but not limited to, the dealer and his employees, the vehicle manufacturer and if necessary, its affiliated and their providers, to use said information for commercial purposes, safety recalls, surveys. Customer profile updates., loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, mailings, emails or other electronic communication. This consent may be withdrawn by contacting the dealer. Moreover, updates, loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, e-mails or other electronic communications. This consent may be withdrawn by contacting the within dealer for that purpose. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle left in case of fire, theft, or any other cause beyond your control ir fir any delays caused by unavailability of parts or parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for he purpose of testing and/or inspection.

DISCLAIMER OF WARRANTIES: All Warranties on the products sold hereby are those made by the manufacturer. The seller, Westline Ford Ltd., hereby expressly disclaims all warranties, either expressed or implied. Including any implied warranty of merchantability or fitness for a particular purpose, and Westline Ford Ltd., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

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CUSTOMER SIGNATURE: _____ DATE: _____ GST: 83444-7476

*Thank you
 for your business!*

PO Box 1280, 1473 Hwy 16E
 Vanderhoof, B.C. V0J 3A0
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WESTLINE**Ford****SO # 706285****SERVICE ORDER
CUSTOMER COPY**

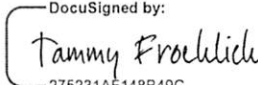
Status
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User 1054 Page 3

Customer No		Advisor Tammy Rempel	Promised 09/28/2022 5:00 PM	Tag 82
Cariboo Rail 17631 103 AVENUE NW EDMONTON, AB T5S 1N8		Shop	Opened 09/28/2022 8:10 AM	Location
Home Cell Bus Today Email VENDOR- INVOICE@ Fleet type Term CHARGE		Priority 37176	Cashiered 10/04/2022 5:37 PM	PO #
License No	Odometer In	Odometer Out	InServ Date	Stock No
	56969	56971		
Year 2021	Make FORD	Model SUPER DUTY F-550 DRW	Model No W5H	Colour
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8MEC93919				
Engine Size 6.7L 4V POWER STROKE DIESEL V8	Fleet # 172181 - 82			

YOU MAY RECEIVE A FORD SURVEY IN THE NEXT FEW DAYS - IF FOR ANY REASONS
 YOU CAN'T RESPOND "COMPLETELY SATISFIED" PLEASE CONTACT
 TAMMY REMPEL AT 250-567-4781

Job Code: BC . CN . UN82 . HR
 Task Code: A16NB
 Equipment Unit #: 82
 Comment: CVIP, PULLEY

DocuSigned by:

 275231AF148B49C...
 Oct 7, 2022

Labour	1,302.65
Parts	127.86
Supplies	79.99
Sublet/Tow	93.50
SUB-TOTAL	1,604.00
GST	80.20
PST	0.00
TOTAL INVOICE	1,684.20

Rec Oct 06/22

I hereby authorize the opening and keeping of a maintenance and repair file and I also authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicles manufacturer and if necessary, its affiliates and their providers of services, any personal or other information with is necessary to the constitution of the file. I further authorize, more specifically, but not limited to, the dealer and his employees, the vehicle manufacturer and if necessary, its affiliated and their providers, to use said information for commercial purposes, safety recalls, surveys. Customer profile updates., loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, mailings, emails or other electronic communication. This consent may be withdrawn by contacting the dealer. Moreover, updates, loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, e-mails or other electronic communications. This consent may be withdrawn by contacting the within dealer for that purpose. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle left in case of fire, theft, or any other cause beyond your control if fir any delays caused by unavailability of parts or parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for he purpose of testing and/or inspection.

DISCLAIMER OF WARRANTIES: All Warranties on the products sold hereby are those made by the manufacturer. The seller, Westline Ford Ltd., hereby expressly disclaims all warranties, either expressed or implied. Including any implied warranty of merchantability or fitness for a particular purpose, and Westline Ford Ltd., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

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CUSTOMER SIGNATURE: _____ DATE: _____ GST: 83444-7476

*Thank you
for your business!*



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FORD | LINCOLN
 genuine people... genuine service

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 250.376.7266 • www.kamloopsford.ca

SO # 474332

SERVICE ORDER
CUSTOMER COPY



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User dthier Page 1

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

Home Bus (778) 478-1745
 Cell Today
 Email

Term CHARGE

Advisor Dan Thieriault **Promised** 09/15/2022 5:30 PM **Tag**
Shop S1 **Opened** 09/15/2022 7:07 AM **Location**
Priority 50 **Cashiered** **PO #** 82

License No A20238 **Odometer In** 55599 **Odometer Out** 55610 **InServ Date**
Year 2021 **Make** FORD **Model** SUPER DUTY F-550 DRW W5H **Model No**
Vehicle ID No 1FD0W5HT8MEC93919 **Selling Dealer** **Extended Warranty** **Colour** WHITE
Engine Size 6.7L 4V POWER STROKE DIESEL V8 **Fleet #** 82 **Stock No**
Delivery Date

Request	Description	Job	CSR	Status			
L87	CHECK AND REPORT - TRUCK HAS A COOLANT LEAK	1	DTHIER	Original			
Labour	Description	Type	Amount				
L87	DIAG AND REPLACE RAD	CF	1,000.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
RAD 311	RADIATOR ASY	1	SPORD	CL-20	1,420.95	1,136.76	1,136.76
ed							
CVC 13 G	ANTI-FREEZE	3	BC	CL-20	39.03	31.22	93.66
ENANTI	LEVY	3	BC	CL-20	1.14	1.14	3.42
Rate	125.00						
Technician	200 - Duane H						
Cause	high railo mount brakets rubbed through rad						
Correction	have to replace the rad and grind down the brakets to give clearace for the rad ground down the braket to make clearance for the rad, installed new rad , recharge ac and topped up both rads						
						Request Sub-total	2,233.84

Request	Description	Job	CSR	Status			
21P19	RECONFIGURE THE RCM WITH AS-BUILT DATA	2	DTHIER	Original			
Labour	Description	Type	Amount				
21P19	RECONFIGURE THE RCM WITH AS-BUILT DATA	W					
Technician	200 - Duane H						
Cause	recall						
Correction	recall21p19b .3						
						Request Sub-total	0.00

Request	Description	Job	CSR	Status			
22S26	WIPER ARM LOOSE	3	DTHIER	Original			
Labour	Description	Type	Amount				
22S26	PARTS ON ORDER	C	0.00				
Rate	159.95						
Technician	200 - Duane H						
Cause	recall						
Correction	ordered wiper arms for recall						
						Request Sub-total	0.00

Request	Description	Job	CSR	Status
006	MAINTENANCE #2 DIESEL OIL CHANGE \$279.95 + TAX & S.S	4	DTHIER	Approved
Labour	Description	Type	Amount	
006	MAINTENANCE #2 DIESEL OIL CHANGE \$279.95 + TAX & S.S	C	81.41	



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SO # 474332

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

Home **Bus** (778) 478-1745
Cell **Today**
Email

Term CHARGE

Advisor Dan Thieriault **Promised** 09/15/2022 5:30 PM **Tag**
Shop S1 **Opened** 09/15/2022 7:07 AM **Location**
Priority 50 **Cashiered** **PO #** 82

License No	Odometer In	Odometer Out	InServ Date	Stock No
A20238	55599	55610		
Year	Make	Model	Model No	Colour
2021	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8MEC93919				
Engine Size	6.7L 4V POWER STROKE DIESEL V8			Fleet #

Part	Description	Shp	Bin	Type	Retail	Price	Amount
FL 2051 S	KIT - ELEMENT & GASK	1	123A	CRO	50.20	50.20	50.20
ENFILTD	EHC	1	FEES	CRO	1.25	1.25	1.25
CXO 10W30 BSD	OIL - ENGINE	13	SHOP	CRO	6.70	6.70	87.10
ENBULK	OIL EHC	13		CRO	0.06	0.06	0.78
CPM 27 JA	EXHAUST EMISSION CON	1	BC	CRO	52.97	52.97	52.97
CXC 37 B	CLEANER - GLASS WITH	1	BC	CRO	6.24	6.24	6.24
Rate	159.95			Parts Total			198.54
Technician	200 - Duane H			Labour Total			81.41
Cause	lof			Request Sub-total			279.95
Correction	lof						
	replaced air filter						

Request	Description	Job	CSR	Status
069	DISPOSAL FEE \$4.70 PLUS TAX.	5	DTHIER	Approved
Labour	Description	Type	Amount	
069	DISPOSAL FEE \$4.70 PLUS TAX.	CENVIRO	4.70	
Rate	0.00			Parts Total 0.00
Technician	990 - 990			Labour Total 4.70
				Request Sub-total 4.70

Request	Description	Job	CSR	Status
DVRC	Diesel Vehicle Report Card	6	DTHIER	Approved
				Parts Total 0.00
				Labour Total 0.00
				Request Sub-total 0.00

Request	Description	Job	CSR	Status			
AF	ENGINE AIR FILTER REPLACED	7	DTHIER	Approved			
Labour	Description	Type	Amount				
AF	ENGINE AIR FILTER REPLACED	CF	0.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
FA 2031	ELEMENT ASY - AIR CL	1	121A	CL-20	94.86	75.89	75.89
Rate	125.00						Parts Total 75.89
Technician	990 - 990						Labour Total 0.00
							Request Sub-total 75.89



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SO # 474332

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

Home Bus (778) 478-1745
 Cell Today
 Email

Term CHARGE

Advisor Dan Thieriault	Promised 09/15/2022 5:30 PM	Tag
Shop S1	Opened 09/15/2022 7:07 AM	Location
Priority 50	Cashiered	PO # 82

License No A20238	Odometer In 55599	Odometer Out 55610	InServ Date	Stock No
Year Make 2021 FORD	Model SUPER DUTY F-550 DRW	Model No W5H	Colour WHITE	Delivery Date
Vehicle ID No 1FD0W5HT8MEC93919	Selling Dealer	Extended Warranty		
Engine Size 6.7L 4V POWER STROKE DIESEL V8	Fleet # 82			

PO# 82
 JACK 778-392-6789

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

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

Job Code: BC.CN.UN82.HR

Task Code: A16NB

Equipment Unit #: 82

Comment: RAD, LOF

DocuSigned by:

 275231AF148B49C...
 Sep 27, 2022

Labour	1,081.41
Parts	1,508.27
Misc.	4.70
Supplies	69.54
SUB-TOTAL	2,663.92
GST	133.20
PST	186.47
TOTAL INVOICE	2,983.59

Rec Sep 19/22

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

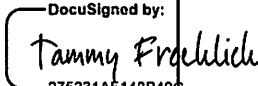
Invoice

Date	Invoice #
2021-12-27	682

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

P.O. No.	Terms	Project
Unit #82	Net 30	

Item	Description	Qty	Rate	Amount
Customer labour	Unit #82 -Repair bent left front rail brake assembly -Remove bent brake assembly, straighten bent mount plate on brake assembly -Straighten bent mount plate on rail gear axle -Re-assemble and align brake shoe Job Code: CARIBOO.OPS22 Task Code: A99 Equipment Unit #: 82 Comment: HI-RAIL REPAIRS Rec Dec 27/21	3	110.00	330.00

DocuSigned by:

 275231AF148B49C...
 Dec 31, 2021

Sales Tax Summary

GST@5.0%	16.50
PST (BC)@7.0%	23.10
Total Tax	39.60

Total	\$369.60
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