

Waneta Auto And Equipment Repair Inc.

SIGNATURE TIRE 8121 Old Waneta Rd.

Trail, B.C.. V1R 4X1

Phone: 250-364-1143 Fax: 250-364-0366

I22-8
MKY

INVOICE

50392

Commerical Insp. # S6247
GST # 871998241

INVOICE

Printed Date: 11/22/2024

Work Completed: 11/22/2024

CARIBOO RAILROAD CONTRACTING COR

117-3030 PANDOSY ST

KELOWNA, BC VY0C4

Home -- Office 250-608-1060

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic # : NR3526

Unit # : 54

VIN # : 1FD0W5HT6 KEE15142

Odometer In : 0

Odometer Out : 133730

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
DRAG LINK		1.00	197.31	197.31	STEERING	406.00
ACDMS40696					CHECK FOR SHACKING AT 70-90KM	
TRAC BAR BUSHING		1.00	25.07	25.07	ROAD TEST	
K200640					CHECK STEERING AND FRONT SUSPENSION	
STEERING DAMPER SHOCK		1.00	89.78	89.78	REPLACE DRAG LINK AT PITMAN ARM	
SC2967					REMOVE TRAC BAR AND REPLACE BUSHING FRAME END	
Shop Supplies				14.36	REPLACE STEERING DAMPER SHOCK	
					ROAD TEST	
					NOTES	
					FRONT TIRES ARE FEATHERED ON OUT SIDE EDGES	
Taxes						
PST						51.28
GST						36.63

Job Code: BC.TECKM.TRA.HR

Task Code: A16NB

Equipment Unit #: 54

Comment: DRAG LINK

Tammy Froehlich

NOV 28, 2024

Rec Nov 22/24

Org. Estimate 820.43 Revisions 0.00 Current Estimate 820.43

Labor:	406.00
Parts:	326.52
SubTotal:	732.52
Tax:	87.91
Total:	820.43
Bal Due:	\$820.43

[Payments -]

Vehicle Received: 2024-11-22

Customer Number : 4632

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 car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 KM whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Central Interior Rebuilders Hydraulic Division Ltd. INVOICE

865 Notre Dame Drive
 Kamloops, British Columbia V2C 5N8
 Canada
 Phone: 250.828.1006
 Fax: 250.828.1063
 Email: office@cirhd.com

Invoice No.: 8894
 Date: 08/07/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Cariboo Railroad Contracting Corp.
 117-3030
 Pandosy st
 Kelowna, B.C. V1Y 0C4

Ship to:

Cariboo Railroad Contracting Corp.
 117-3030
 Pandosy st
 Kelowna, B.C. V1Y 0C4
 WO#88888
 Unit # 54

Business No.: 706776093

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Impact wrench		1	Disassemble, inspect, clean all components, supply and install new anvil, seal kit, assemble, manufacture new tool hoses with quick connect fittings, test	GP	1,062.50	1,062.50
		1	Seal kit	GP	146.00	146.00
		1	Tool hoses with quick connect fittings	GP	182.22	182.22
		1	Enviro fee	GP	5.00	5.00
Subtotal:						1,395.72
GP - GST 5% PST 7%						
GST/HST						69.79
PST						97.71
<p>Job Code: cariboo.ops24 Task Code: a99 Equipment Unit #: 54 Comment: tool repair</p>						
					<p><i>Tammy Froelich</i> Oct 9, 2024</p>	
<p>Rec Oct 07/24</p>						
<p>Central Interior Rebuilders Hydraulic Division Ltd. (CIRHD) warrants its remanufactured components against defects in workmanship and materials for 6 months from date of invoice. The customer will be responsible that any components rebuilt by CIRHD are installed correctly into a clean hydraulic system, free of foreign materials, contaminated oils, or other impurities. CIRHD specifically limits any warranty claim to a maximum of the face value of the invoice(s) presented for the repair. CIRHD is not responsible for the costs of installation, removal, or any production loss associated with any warranty claim. CIRHD is not responsible for warranty claims and damages as a result of equipment accident, operator error, or normal wear and tear.</p>						
<p>Central Interior Rebuilders Hydraulic Division Ltd. GST/HST: #706776093 Central Interior Rebuilders Hydraulic Division Ltd. PST: #PST-1102 2796</p>						

Shipped By:	Tracking Number:	Total Amount	1,563.22
Comment:	P.U by Tom - We appreciate your business!	Amount Paid	0.00
Sold By:		Amount Owing	1,563.22



In-Gear Mechanical Services Ltd.

2141 Columbia Ave.

Castlegar, BC

VIN 2W9

Phone: 250-608-4327 ~ Fax: 250-304-0020

info@in-gear.ca

www.in-gear.ca

Authorization

Bill To Railway, Cariboo Central
BC
Canada

Plate BC SN1215
Description 2019 Ford F-550 Super Duty Base V8 6.7L
6651CC 406CID VIN T
VIN 1FD0W5HT6KEE15142
Odometer 114,215 In / 0 Out

Email ap@cariboorail.com

Work Order # 117125
Service Advisor Todd - SA
Technician Brian

Appointment 8/13/2023 10:30 AM
Promised 8/13/2023 5:00 PM

Concern

Brake System Concern

Concern? = hydro boost test

Conditions? = TECH NOTES BRAKES SPONGY INSPECTED AND FOUND THE HYDRO BOOST UNIT IS LEAKING AND THE LEFT REAR CALIPER HAS A MAJOR LEAK REQUIRES REAR CALIPER AND NEW PADS

Last Service? =

Wheel Lock? =

Labor

\$149.99 *GP
Sub \$149.99

Service

Disc Brake Caliper(s) - LEFT Rear

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

\$0.00 *GP

Disc Brake Caliper-LEFT REAR

1 Unit

\$360.82 / Unit

\$360.82 *GP

REAR BRAKE PADS

1 Unit

\$226.84 / Unit

\$226.84 *GP

Sub \$587.66

Power Brake Booster

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

\$721.45 *GP

Power Brake Booster

1 Unit

\$632.69 / Unit

\$632.69 *GP

Brake Fluid- Dot 4

1 Unit

\$16.21 / Unit

\$16.21 *GP

Sub \$1,370.35

Total Parts

\$1,236.56

Total Labor

 \$871.44

Total Before Taxes & Miscellaneous Charges

\$2,108.00

(*) Shop Supplies / Hazardous Waste / Environmental Fees & Tire Levies

\$35.00 GP

(G) Canadian Goods and Services Tax (GST)

\$107.15

(P) BC Provincial Sales Tax (PST)

7 %

 \$150.01

Grand Total

 \$2,400.16

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non-payment that the repairer is entitled to liens under any available Repair Liens or Storage Liens Legislation. This information and any other information we have in our data base is restricted to authorized personnel only. This information will be used solely for the current and future service of your vehicle, warranty

Waneta Auto And Equipment Repair Inc.

SIGNATURE TIRE 8121 Old Waneta Rd.

Trail, B.C.. V1R 4X1

Phone: 250-364-1143 Fax: 250-364-0366

INVOICE**47029**Commerical Insp. # S6247
GST # 871998241**INVOICE**

Printed Date: 12/16/2022

Work Completed: 12/16/2022

CARIBOO CENTRAL RAIL ROAD

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic #: NR3526

Odometer In : 0

Unit #: 54

Odometer Out : 104234

VIN #: 1FD0W5HT6 KEE15142

Home -- Office 250-608-1060

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Ext
STICKER		1.00	3.00	3.00	MVI	260.00
MVI					MOTOR VEHICLE INSPECTION	
TRANSFER CASE OUT PUT SEAL		1.00	42.00	42.00	BRAKES:	
HC3Z-7B215-B					LEFT FRONT: 10 39.10 16MM	
LED LIGHT		2.00	56.64	113.28	RIGHT FRONT: 10 38.95 16MM	
BZ201-5					LEFT REAR: 12 38.99 16.16MM	
LED STROBE LIGHT		1.00	90.05	90.05	RIGHT REAR: 12 37.27 16,16MM	
77103					DECAL # FV02315	
Shop Supplies				19.14	EXP DATE: DEC/31/2023	
					TRANSFER CASE OIL LEAK	143.00
					REMOVE REAR DRIVE SHAFT	
					REPLACE REAR OUT PUT SEAL	
					PARKING BRAKE NOT HOLDING	117.00
					ADJUST PARKING BRAKE SHOES BOTH SIDES	
					LIGHTS	188.50
					TRACE AND REPAIR BROKEN WIRING TO REAR RIGHT SIDE	
					MARKER LIGHT	
					CHECK FOR STROBE LIGHT NO WORKING TEST POWER AND	
					GROUND OK	
					REPLACE STROBE LIGHT	
					CHECK FOR REAR LOWER BACK LIGHTS NOT WORKING TEST	
					POWERS AND GROUND OK	
					REPLACE BOTH LOWER BACK UP LIGHTS LIGHTS	
					Taxes	
					PST	68.32
					GST	48.80

Org. Estimate 1,115.36 Revisions 0.00 Current Estimate 1,115.36

Job Code: BC.OMNIT.TI

Task Code: A16NB

Equipment Unit #: 54

Comment: CVIP

DocuSigned by:

Tammy Froelich

C2DEEF0C8EDD4F2...

2022-12-20

Rec Dec 19/22

[Payments -]

Labor:	708.50
Parts:	267.47
SubTotal:	975.97
Tax:	117.12
Total:	1,093.09
Bal Due:	\$1,093.09

Vehicle Received: 2022-12-16

Customer Number : 4632

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 car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 KM whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Waneta Auto And Equipment Repair Inc.

SIGNATURE TIRE 8121 Old Waneta Rd.

Trail, B.C.. V1R 4X1

Phone: 250-364-1143 Fax: 250-364-0366

INVOICE

46981

Commerical Insp. # S6247
GST # 871998241

INVOICE

Printed Date: 12/05/2022

Work Completed: 12/05/2022

CARIBOO CENTRAL RAIL ROAD

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic # : NR3526

Odometer In : 0

Home 250-640-4557

VIN # : 1FD0W5HT6 KEE15142

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
					CHECK FOR LEFT REAR BRAKE GETTING HOT	143.00
					REMOVE REAR WHEEL AND INSPECT REAR BRAKES	
					HAS NEW BRAKE PADS AND NEW LEFT BRAKE CALIPER	
					CHECK BRAKE CALIPERS AND PADS ALL MOVE FREELY	
					CHECK PARKING BRAKE CABLES ALL FREE	
					INSTALL AND TORQUE WHEELS	
					ROAD TEST	
					Taxes	
					PST	10.01
					GST	7.15

Org. Estimate 160.16 Revisions 0.00 Current Estimate 160.16

Labor:	143.00
Parts:	0.00
SubTotal:	143.00
Tax:	17.16
Total:	160.16
Bal Due:	\$160.16

[Payments -]

Vehicle Received: 2022-12-05

Customer Number : 4632

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 car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 KM whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

KETTLE RIVER MECHANICAL

(250) 442-9692
 #849830393RT0001
 3345 Almond Gardens RD W
 GRAND FORKS BC V0H 1H4

Invoice

Invoice #: 3533
 Invoice Date:
 Work Order Date: 19/11/2022
 PO Ref #:
 Page: 1

Bill To:

The Driving Force INC
 SITE 10 COMP 7 RR 1
 Fort ST John BC V1J 4M6

Vehicle #: CCR 58199
 Year: 2019
 Make: FORD
 Model: F550
 License #: 13038099
 VIN #: 1FD0W5HT6KEE15142
 Meter: 1:0 2:0
 Engine:

(SIGNATURE)

(DATE)

Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
0100	Misc. Repairs	4.00	140.00	\$560.00
	Troubleshoot brake fluid loss. Ax#2L pads worn enough to fall out of caliper. Pistons pushed out from bore. Replaced Ax#2L caliper and rotor. Replaced rear pads. Bleed brakes			
0009	Shop Supplies 4%	1.00	22.40	\$22.40
			Total Service	582.40

Parts Used

<u>Part #</u>	<u>Description</u>	<u>Quantity</u>	<u>Each</u>	<u>Total</u>
M4332C	DOT 3 Brake Fluid	3.00	17.75	53.25
Parts	Caliper	1.00	134.55	134.55
Parts	Pad Set	1.00	259.24	259.24
Parts	Rotor	1.00	260.69	260.69
			Total Parts	707.73

Job Code: CARIBOO.OPS23
 Task Code: A99
 Equipment Unit #: 54
 Comment: brake repairs

DocuSigned by:

Tammy Froelich

C2DEFF0C9EDD4F2...
 2022-11-21

Rec Nov 20/22

Sub Total		1,290.13
GST	5.000%	64.51
PST	7.000%	90.31
Total		1,444.95



Specializing in Truck and Trailer Repair

Bill's Heavy Duty Enterprises (2004) Ltd.
 169 Hughes Road Castlegar BC V1N 4M5
 Phone: 250-365-7713
 Fax: 250-365-3988
 bhd@billsheavyduty.ca

Terms: Net 30 days

I hereby acknowledge my indebtedness and authorize the below repair work to be done along with necessary materials. You and your employees may operate the above mentioned vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its content due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

Customer Signature: _____

SOLD TO CARIBOO CENTRAL RAILROAD LTD 307 BANKS RD KELOWNA, BC V1X 6A1		ADVISOR CHRIS KILLEEN		48		DOCUMENT # RB12792	
CELL OR HOME PHONE		ADDRESS #		MAKE MODEL YEAR FORD F550 2019		COLOR	
WORK PHONE		EXTENSION		LICENSE #		P.O. NUMBER	
YOUR KEY 54		STOCK #		AC Y		PRT 2	
DATE IN 10/12/22		DATE OUT 11/02/22		ODOMETER IN 99753		ODOMETER OUT 99753	
V.I.N. 1FD0W5HT6KE E15142		FUEL D		CYL. 8		STATUS Copy	
TRANSMISSION		TAG # 54		UNIT 54			

Note :

12D	Qty	Description	Price	Amount
A-		CHECK AND REPAIR FOR HYDRAULIC OIL LEAK - Washed oil off cooler and hoses - found leak at bottom of oil cooler - Removed and replaced hydraulic oil cooler - Topped up hydraulic oil and checked for leaks - ok		
15	1.00	JOB 8519761	COOLER;HYDRA 724.99	675.00
15	2.00	560 KL-HF1480	OIL, AW46 HY 122.96	95.00
15		FREIGHT - OIL COOLER		55.00
		Labor		435.00
		Parts		865.00
		Other		55.00
		Total Operation A :		1,355.00
Z-		SHOP SUPPLIES		
15		SHOP SUPPLIES		43.50
		Other		43.50
		Total Operation Z :		43.50
		Total Labor		435.00
		Total Parts		865.00
		Total Other		98.50

** Payment Modes: THANK YOU, PAID BY..... VISA 1566.35 **

Job Code: CARIBOO.OP523

Task Code: A99

Equipment Unit #: 54

Comment: HYD LEAK

DocuSigned by:

 275231AF148B49C...
 Nov 3, 2022

Rec Nov 02/22

X _____

855380549RT0001
 1002-1047

** SUBTOTAL 1398.50

** T1 69.94

** T2 97.91

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.
 Date _____ Signature _____

PAY THIS AMOUNT: \$1566.35

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

Invoice

Date	Invoice #
2022-03-21	728

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

P.O. No.	Terms	Project
Unit #54	Net 30	

Item	Description	Qty	Rate	Amount
Customer labour	Unit #54, 80199kms Annual Hi Rail Service and Inspection -Left front guide tube bent/bellows torn open -Right front and left front rail sweep arm bent/cracked -Front brake pads worn out Front S/N 016940 Rear S/N 016941 FR6QF1209D3NX	3	110.00	330.00
PBR00256	Rubber Sweep, R-2411	2	37.10	74.20
24898	CR Seals	4	8.86	35.44
MF100-2-P10N-B	Filter Element	1	43.63	43.63
PBR00333	Front Inner Tube Assy R-554	1	414.36	414.36
PBR00078	Front Bellows	2	152.85	305.70
PBR00256	Rubber Sweep, R-2411	2	37.10	74.20
PBR00042	Brake Shoe Assembly	2	330.25	660.50
Freight in	freight in on materials	1	122.19	122.19
		1	0.00	0.00
00825 T07679	LM104949 Cone	1	28.78	28.78
Brake clean	parts cleaner	2	7.69	15.38
Lube	Grease and lubricants	4	15.00	60.00
30T60223-PTO	Pressure Switch	1	156.69	156.69
Freight in	freight in on materials	1	68.13	68.13
misc material	AW32 Oil	75.6	3.50	264.60
PBR00093	R-021 Grease Relief Fitting	4	17.86	71.44

Sales Tax Summary

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

Total

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

Invoice

Date	Invoice #
2022-03-21	728

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

P.O. No.	Terms	Project
Unit #54	Net 30	

Item	Description	Qty	Rate	Amount
Customer labour	-Needs Right Front and Left Front rail sweeps replaced -Tool circuit hydraulic oil contaminated with water -PTO light on\ -Remove damage rail seep brackets and wheels and take to shop for repairs -Replace inner bearing race on right front wheel	3	110.00	330.00
Customer labour	-Remove front rail axle and replace -Left front inner guide tube -Replace left and right bellows -Replace both front brake shoes -Install front axle and align -Connect brakes and bleed system -Install rear wheels -Replace left rear rail sweep -Straighten and weld cracks on front rail sweep brackets -Replace right front rail seep -Drain contaminated oil from hydraulic tank, replace filter and clean vent -Fill with new hydraulic oil and test, OK -Replace PTO indicator sensor on PTO	12	110.00	1,320.00
Customer labour	-Replace PTO Indicator Sensor on PTO -Deliver unit to yard	1.5	110.00	165.00

Sales Tax Summary

	GST@5.0%	227.01
	PST (BC)@7.0%	317.82
Note: Invoices over \$2,500.00 will be subject to a processing fee if paid by credit card	Total Tax	544.83

Total	\$5,085.07
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KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

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

SO # 468049

**SERVICE ORDER
 CUSTOMER COPY**



Printed 02/23/2022 4:07:07 PM

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** 02/22/2022 5:30 PM **Tag**
Shop S1 **Opened** 02/22/2022 7:14 AM **Location**
Priority 50 **Cashiered** **PO #** 54

License No NR3526 **Odometer In** 80186 **Odometer Out** 80192 **InServ Date**
Year 2019 **Make** FORD **Model** SUPER DUTY F-550 DRW W5H **Model No**
Vehicle ID No 1FD0W5HT6KEE15142 **Selling Dealer** **Extended Warranty** **Colour** WHITE
Engine Size 6.7L 4V OHV POWER STROKE V8 **Fleet #** 54 **Stock No**
Delivery Date

Request	Description	Job	CSR	Status			
035	CHECK AND REPORT - BACK UP ALARM IS INOP OR WEAK	1	DTHIER	Original			
Labour	Description	Type	Amount				
035	DIAG AND RE/RE NEW BACK UP ALARM	CF	180.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
VHC3Z 14N137 C	REVERSE WARNING DEVI	1		CL-20	228.85	183.08	183.08
Rate	115.00						183.08
Technician	150 - Jayce L						180.00
Cause	checked operation of back up alarm. alarm was working but was quiet. removed back up alarm and checked for voltage. had good voltage when in reverse. new alarm is needed. installed new OEM back up alarm. rechecked. ok						Request Sub-total 363.08
Correction	1						

Request	Description	Job	CSR	Status			
051	REPLACE PASSENGER SIDE MIRROR GLASS	2	DTHIER	Original			
Labour	Description	Type	Amount				
051	REPLACE PASSENGER SIDE MIRROR GLASS	CF	60.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
FL3Z 17K707 G	GLASS ASY - REAR VIE	1		CL-20	183.97	147.18	147.18
Rate	115.00						147.18
Technician	150 - Jayce L						60.00
Cause	passenger side rear view mirror was cracked. removed and replaced mirror						Request Sub-total 207.18
Correction	1						

Request	Description	Job	CSR	Status
21B04	FRAME RAIL CRACK	3	DTHIER	Original
Labour	Description	Type	Amount	
21B04	FRAME RAIL CRACK	W		
Technician	150 - Jayce L			0.00
Cause	Inspect Vehicle, Inspection Pass (Vehicle not equipped with Second Unit Body per Attachment V Dealer Information Sheet, Brackets not required) 21B04A 0.2 Hours			0.00
Correction	Inspect Vehicle, Inspection Pass (Vehicle not equipped with Second Unit Body per Attachment V Dealer Information Sheet, Brackets not required) 21B04A 0.2 Hours			Request Sub-total 0.00



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

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

SO # 468049

**SERVICE ORDER
 CUSTOMER COPY**



Printed 02/23/2022 4:07:07 PM

User dt hier Page 2

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** 02/22/2022 5:30 PM **Tag**
Shop S1 **Opened** 02/22/2022 7:14 AM **Location**
Priority 50 **Cashiered** **PO #** 54

License No NR3526 **Odometer In** 80186 **Odometer Out** 80192 **InServ Date**
Year Make Model Model No Colour
 2019 FORD SUPER DUTY F-550 DRW W5H WHITE
Vehicle ID No Selling Dealer Extended Warranty Delivery Date
 1FD0W5HT6KEE15142
Engine Size 6.7L 4V OHV POWER STROKE V8 **Fleet #** 54

Request	Description	Job	CSR	Status			
06	MAINTENANCE #2 DIESEL OIL CHANGE \$249.95 + TAX & S.S	4	DTHIER	Original			
Labour	Description	Type	Amount				
006	PERFORM DIESEL OIL CHANGE, TIRE ROTATION AND MULTIPOINT INSPECTION	C	85.14				
034	FILL DEF	C	0.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
FL 2051 S	KIT - ELEMENT & GASK	1	122C	CRO	45.24	45.24	45.24
ENFILTD	EHC	1	FEES	CRO	1.25	1.25	1.25
CXO 10W30 BSD	OIL - ENGINE	13	SHOP	CRO	6.00	6.00	78.00
ENBULK	OIL EHC	13		CRO	0.06	0.06	0.78
CPM 27 JA	EXHAUST EMISSION CON	2	100B	CRO	33.30	33.30	66.60
CXC 37 B	CLEANER - GLASS WITH	1	BC	CRO	6.24	6.24	6.24
Rate	149.95			Parts Total			198.11
Technician	150 - Jayce L			Labour Total			85.14
Cause	lof. topped up wwf. topped up urea. wiper were streaking. replaced wipers. cabin filter was very dirty. replaced filter. engine air filter was dirty. replaced filter. noticed that right rear side marker light and bottom work light were inop. left side bottom work light had LED burnt out. did not diag wire issues.			Request Sub-total			283.25
Correction	lof 1.2 wipers .2 cabin filter .5						

Request	Description	Job	CSR	Status			
069	DISPOSAL FEE \$4.70 PLUS TAX.	5	DTHIER	Original			
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	Original			
				Parts Total			0.00
				Labour Total			0.00
				Request Sub-total			0.00

Request	Description	Job	CSR	Status
018	BRAKE INSPECTION - BRAKES SEEM WEAK	7	DTHIER	Approved



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SO # 468049

SERVICE ORDER
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User dthier Page 3

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** 02/22/2022 5:30 PM **Tag**
Shop S1 **Opened** 02/22/2022 7:14 AM **Location**
Priority 50 **Cashiered** **PO #** 54

License No NR3526 **Odometer In** 80186 **Odometer Out** 80192 **InServ Date**
Year Make 2019 FORD **Model** SUPER DUTY F-550 DRW W5H **Model No**
Vehicle ID No 1FD0W5HT6KEE15142 **Selling Dealer** **Extended Warranty** **Colour** WHITE
Engine Size 6.7L 4V OHV POWER STROKE V8 **Fleet #** 54 **Stock No**
Delivery Date

Labour	Description	Type	Amount				
018	REPLACE FRONT PADS AND ROTORS - SERVICE CALIPERS	CF	345.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
BRF 1534	KIT - BRAKE LINING	1		CL-20	396.10	282.93	282.93
PC3Z 1125 B	ROTOR ASY - BRAKE	2		CL-20	532.35	380.25	760.50
Rate	115.00			Parts Total			1,043.43
Technician	150 - Jayce L			Labour Total			345.00
Cause	inspected brakes during oil change. found front brakes were at 1mm. rotors had surface cracks. rear brakes were at 5mm. (may need to be replaced next service.) removed front brake pads and rotors. cleaned anchors. lubed slides. installed new pads and rotors. reinstalled wheel hub extension and torqued nuts. torqued all other bolts. torqued lug nuts. retorque after 100km. road test. ok			Request Sub-total			1,388.43
Correction	1						

Request	Description	Job	CSR	Status
E29	CHECK AND REPORT - PTO LIGHT HAS COME ON WILL NOT GO OUT	8	DTHIER	Approved
Labour	Description	Type	Amount	
E29	DIAG NEEDS A PTO SENSOR REPLACED	CF	60.00	
Rate	115.00	Parts Total		0.00
Technician	150 - Jayce L	Labour Total		60.00
Cause	checked for pto light coming on. pto light was off at this time. inspected. found sensor on pto was broke off. need more info on pto to order sensor. no markings were on pto	Request Sub-total		60.00
Correction	1			

Request	Description	Job	CSR	Status			
CAF	CABIN AIR FILTER REPLACED	9	DTHIER	Approved			
Labour	Description	Type	Amount				
CAF	CABIN AIR FILTER REPLACED	CF	34.50				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
FP 92	FILTER - POLLEN	1	122G	CL-20	49.74	39.79	39.79
Rate	115.00			Parts Total			39.79
Technician	150 - Jayce L			Labour Total			34.50
				Request Sub-total			74.29

Request	Description	Job	CSR	Status
AF	ENGINE AIR FILTER REPLACED	10	DTHIER	Approved
Labour	Description	Type	Amount	



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Customer No
 CARIBOO CENTRAL RAILROAD
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 KELOWNA, BC V1X 6A1

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

Term CHARGE

Advisor Dan Thieriault	Promised 02/22/2022 5:30 PM	Tag
Shop S1	Opened 02/22/2022 7:14 AM	Location
Priority 50	Cashiered	PO # 54

License No NR3526	Odometer In 80186	Odometer Out 80192	InServ Date	Stock No
Year 2019	Make FORD	Model SUPER DUTY F-550 DRW	Model No W5H	Colour WHITE
Vehicle ID No 1FD0W5HT6KEE15142	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.7L 4V OHV POWER STROKE V8	Fleet # 54			

AF	ENGINE AIR FILTER REPLACED							C	0.00
Part	Description	Shp	Bin	Type	Retail	Price	Amount		
FA 1927	ELEMENT ASY - AIR CL	1	120C	CL-20	163.38	130.70	130.70		
Rate	149.95			Parts Total			130.70		
Technician	990 - 990			Labour Total			0.00		
				Request Sub-total			130.70		

Request	Description				Job	CSR	Status
WIPE	WIPERS REPLACED				11	DTHIER	Approved
Labour	Description					Type	Amount
WIPE	REPLACED LEFT WIPER					CF	22.00
WIPE	REPLACED RIGHT WIPER					C	0.00
Part	Description	Shp	Bin	Type	Retail	Price	Amount
WW 2202 PF	BLADE ASY - WIPER	2	123A	CL-20	26.53	21.22	42.44
Rate	115.00			Parts Total			42.44
Technician	150 - Jayce L 990 - 990			Labour Total			22.00
				Request Sub-total			64.44

Request	Description				Job	CSR	Status
L65	CHECK AND REPORT - DRIVER HAS NOTICED OIL ON GROUND				12	DTHIER	Approved
Labour	Description					Type	Amount
L65	CHECK AND REPORT - DRIVER HAS NOTICED OIL ON GROUND					W	
Part	Description	Shp	Bin	Type	Retail	Price	Amount
F75Z 6730 BA	PLUG - OIL DRAIN	1	130I	W			
Technician	150 - Jayce L			Parts Total			0.00
Cause	checked for oil leak. found oil coiming out from drain plug. drain plug has a crack in it			Labour Total			0.00
Correction	replaced drain plug			Request Sub-total			0.00



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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 02/22/2022 5:30 PM	Tag
Shop S1	Opened 02/22/2022 7:14 AM	Location
Priority 50	Cashiered	PO # 54

License No NR3526	Odometer In 80186	Odometer Out 80192	InServ Date	Stock No
Year Make 2019 FORD	Model SUPER DUTY F-550 DRW	Model No W5H	Colour WHITE	
Vehicle ID No 1FD0W5HT6KEE15142	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.7L 4V OHV POWER STROKE V8	Fleet # 54			

PO# 54

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

Labour	786.64
Parts	1,784.73
Misc.	4.70
Supplies	34.95
SUB-TOTAL	2,611.02
GST	130.55
PST	182.77
TOTAL INVOICE	2,924.34

Job Code: BC.TECKM.TRA.HR

Task Code: A16NB

Equipment Unit #: 54

Comment: LOF, ETC

DocuSigned by:

 275231AF148B49C...
 Feb 28, 2022

Rec Feb 23/22



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ALL ITEMS ARE SUBJECT TO G.S.T.

C O U T
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL
OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
DATE _____ SIGNATURE _____

CUSTOMER NO. 24208	ADVISOR MARK BALLARIN	TAG NO. 732	INVOICE DATE 01/06/22	INVOICE NO. ECCS231829 3
CARIBOO CENTRAL RAILWAY CONTRACTING #209-307 BANKS ROAD KELOWNA, BC V1X 6A1	LABOUR RATE U#54	KILOMETRES 75,813	COLOUR /	STOCK NO.
	YEAR/MAKE/MODEL 19/FORD TRUCK/SUPER DUTY F-55/4WD CR	VEHICLE I.D. NO. 1 F D O W 5 H T 6 K E E 1 5 1 4 2	DELIVERY DATE	DELIVERY KMS.
	F.T.E. NO.	P.O. NO.	SELLING DEALER NO.	PRODUCTION DATE
BUSINESS PHONE 778-478-1745	COMMENTS		R.O DATE 12/20/21	IN SERVICE DATE

MO: 75813

LABOR & PARTS	J#	DESCRIPTION	UNITS	TECH(S)	PRICE
J# 1 22FOZ INSPECTIONS		COMMERCIAL VEHICLE INSPECTION		761	299.00
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-					
					0.00
JOB # 1 TOTAL PARTS					0.00
JOB # 1 TOTAL LABOR & PARTS					299.00
J# 2 04FOZZ99 CAMPAIGN OPERATION		21B04 FRAME RAIL CRACK INSPECTION	0.20	761	WARRANTY
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-					
					0.00
JOB # 2 TOTAL PARTS					0.00
JOB # 2 TOTAL LABOR & PARTS					0.00
J# 3 10FOZZ99 CAMPAIGN OPERATION		20E07 POWERTRAIN CONTROL MODULE REPROGRAMMING	0.40	761	WARRANTY
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-					
					0.00
JOB # 3 TOTAL PARTS					0.00
JOB # 3 TOTAL LABOR & PARTS					0.00
J# 4 10FOZ ELECTRICAL		REPAIR REAR BEEPER NOT LOUD???		732	0.00
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-					
					0.00
JOB # 4 TOTAL PARTS					0.00
JOB # 4 TOTAL LABOR & PARTS					0.00
J# 5 15FOZZ01 MISC REPAIR (1)		REPAIR BACK LIFT TAILGATE SOLENOID SPARKS		732	0.00
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-					
					0.00
JOB # 5 TOTAL PARTS					0.00
JOB # 5 TOTAL LABOR & PARTS					0.00
J# 6 12FOZZ16 WINDSHEILD		INSTALL W/S.		884	130.00
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----UNIT PRICE-					
JOB # 6	1	JL3Z-1503100-C GLASS - N17			460.08
JOB # 6 TOTAL PARTS					460.08
JOB # 6 TOTAL LABOR & PARTS					590.08

**IF WHEELS HAVE BEEN
REMOVED, FOR YOUR
SAFETY HAVE THE
WHEELS RE-TORQUED
AFTER 100KM**



**GOVERNMENT APPROVED
MOTOR VEHICLE
INSPECTION FACILITY**

IMPORTANT
YOU MAY RECEIVE A
QUESTIONNAIRE FROM
FORD MOTOR CO. IN THE
NEXT FEW DAYS. IF
FOR ANY REASON YOU
CANNOT GRADE US
"COMPLETELY SATISFIED"
PLEASE CONTACT OUR
SERVICE MANAGER.
THANK YOU

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ON FORD & MOTORCRAFT
INSTALLED BRAKES,
SHOCKS AND MUFFLERS**

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FORD PARTS INSTALLED AT
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OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

CUSTOMER NO. 24208	ADVISOR MARK BALLARIN	TAG NO. 732	INVOICE DATE 01/06/22	INVOICE NO. FCCS231829 3
CARIBOO CENTRAL RAILWAY CONTRACTING #209-307 BANKS ROAD KELOWNA, BC V1X 6A1	LABOUR RATE U#54	KILOMETRES 75,813	COLOUR /	STOCK NO.
	YEAR/MAKE/MODEL 19/FORD TRUCK/SUPER DUTY F-55/4WD CR		DELIVERY DATE	DELIVERY KMS.
	VEHICLE I.D. NO. 1 F D O W 5 H T 6 K E E 1 5 1 4 2		SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 12/20/21	IN SERVICE DATE
BUSINESS PHONE 778-478-1745	COMMENTS			

MO: 75813

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----	
JOB # A	SS SHOP SUPPLIES (ENVIRO LEVY)
	TOTAL - MISC
	36.47
	36.47

COMMENTS-----
CALL TAMMY AT 250-640-4557 IF VEHICLE NEEDS ANY REPAIRS TO PASS
CVIP

TAX SUMMARY-----	
PST 64.79 1002-7220	GST 46.28 100189778

TOTALS-----	
TOTAL LABOR....	429.00
TOTAL PARTS....	460.08
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	36.47
TOTAL MISC DISC	0.00
TOTAL TAX.....	111.07
TOTAL INVOICE \$	1036.62

PLEASE ASK YOUR SERVICE ADVISOR
ABOUT ANY DETAILS YOU DO NOT UNDERSTAND

CUSTOMER SIGNATURE

Job Code: BC.TECKM.TRA.HR

Task Code: A16NB

Equipment Unit #: 54

Comment: CVIP & REPAIRS

Rec Jan 19/22

DocuSigned by:

Tammy Froelich
275231AF148B49C...

Jan 25, 2022

**IF WHEELS HAVE BEEN
REMOVED, FOR YOUR
SAFETY HAVE THE
WHEELS RE-TORQUED
AFTER 100KM**



**GOVERNMENT APPROVED
MOTOR VEHICLE
INSPECTION FACILITY**

IMPORTANT

YOU MAY RECEIVE A
QUESTIONNAIRE FROM
FORD MOTOR CO. IN THE
NEXT FEW DAYS. IF
FOR ANY REASON YOU
CANNOT GRADE US
"COMPLETELY SATISFIED"
PLEASE CONTACT OUR
SERVICE MANAGER.

THANK YOU

**LIFETIME WARRANTY
ON FORD & MOTORCRAFT
INSTALLED BRAKES,
SHOCKS AND MUFFLERS**

2 YEAR UNLIMITED KM ON ALL
FORD PARTS INSTALLED AT
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PLEASE READ WARRANTY INFORMATION & PRIVACY STATEMENT ON BACK.



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SO # 256099

SERVICE ORDER



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Customer No
 Caribou Central Railway Contracting
 Nelson, BC
Home Cell Email
Bus Today
Term CASH

Advisor Megan Freeburn **Promised** 05/31/2021 5:00 PM **Tag** 2173
Shop S1 **Opened** 05/28/2021 8:08 AM **Location**
Priority **Cashiered** **PO #**

License No **Odometer In** 67130 **Odometer Out** 67142 **InServ Date** **Stock No**
Year 2019 **Make** FORD **Model** SUPER DUTY F-550 DRW W5H **Model No** **Colour**
Vehicle ID No 1FD0W5HT6KEE15142 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine Size 6.7L 4V OHV POWER STROKE V8 **Fleet #**

Request	Description	Job	CSR	Status
05	DIAGNOSE FOR ENGINE RUNNING ROUGH, WHEN TAKING FOOT OFF ACCELERATOR MAKES WEIRD SOUND LIKE A RATTLE OR GEARING DOWN SOUND. CUSTOMER BELIEVES IT'S RELATED TO TURBO, NO LIGHTS ON AND NO OTHER OBVIOUS ISSUES. SEEMS TO SOUND WORSE WHEN ITS BEEN SITTING FOR A LONGER PERIOD OF TIME. DRIVER TYLER WILSON. #250-268-1060	1	22091	Original

Labour	Description	Type	Amount
6007BA	CAB ASSEMBLY - REMOVE AND INSTALL (01B24) - L	W	
6007BRB	CAB ASSEMBLY - REMOVE AND INSTALL (01B24) - L EXTRA TIME IF EQUIPPED WITH RUNNING BOARDS.	W	
6007BXQ	CAB ASSEMBLY - REMOVE AND INSTALL (01B24) - L EXTRA TIME FOR A POST-REPAIR ROAD TEST.	W	
12650DD	EEC SYSTEM DIAGNOSIS - (QUICK TEST) - L	W	
12650D47D	RELATIVE COMPRESSION/POWER BALANCE - TEST - L	W	
MT6006	MT TO REMOVE ENGINE FROM CHASSIS, PERFORM ENGINE REPAIR, REINSTALL ENGINE BACK INTO CHASSIS	W	
MT6303	MT TO DISASSEMBLE CRANK AND REPAIR, MEASURE BEARINGS, EXTRA LABOUR DUE TO PTO AND RAIL SYSTEM WIRING	W	
MT7000	MT TO REMOVE TRANSMISSION TO INSPECT	W	

Part	Description	Req	Bin	Type	Price	Amount
W718878 S439	BOLT AND WASHER ASY	4	G4	W		
W719567 S439	NUT	4	G5	W		
HC3Z 7902 DRM	CONVERTER ASY	1		W		
CORE CHARGE	CORE CHARGE HC3Z 7902 DRM	1		W		
LC3Z 6375 A	FLYWHEEL ASY	1		W		
BC3Z 6379 C	BOLT - HEX.HEAD	10		W		
F81Z 4N272 AA	BOLT - HEX.HEAD	4	E	W		
E4HZ 4A254 B	RETAINER	2	E	W		
F1HZ 4N272 A	BOLT	8	E	W		
W710356 S439	BOLT	4	G4	W		
FL 2051 S	KIT - ELEMENT & GASK	1	B1	W		
ENFILT	FILTER LEVY	1		W		
BC3Z 6840 A	GASKET	1	E	W		
W520515 S440	NUT	4	G5	W		
W709771 S440	NUT - ADJUSTING SCRE	2	G5	W		

**** It is the customer's responsibility to return and have the wheel lug nuts re-torqued within 100kms of wheel removal ****

PRIVACY STATEMENT

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SO # 256099

SERVICE ORDER



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Page 2

Customer No
 Caribou Central Railway Contracting
 Nelson, BC
Home Cell Email
Bus Today
Term CASH

Advisor Megan Freeburn **Promised** 05/31/2021 5:00 PM **Tag** 2173
Shop S1 **Opened** 05/28/2021 8:08 AM **Location**
Priority **Cashiered** **PO #**

License No **Odometer In** 67130 **Odometer Out** 67142 **InServ Date** **Stock No**
Year 2019 **Make** FORD **Model** SUPER DUTY F-550 DRW W5H **Model No** **Colour**
Vehicle ID No 1FD0W5HT6KEE15142 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine Size 6.7L 4V OHV POWER STROKE V8 **Fleet #**

W715618 S437	NUT	6	G5	W
E4HZ 4A254 A	RETAINER	4	UR4	W
391308 S102	SEAL	1	G3	W
BC3Z 7A248 A	SEAL ASY - OIL	1		W
BC3Z 6701 A	SEAL ASY - CRANKSHAF	1		W
W718005 S900	BOLT	2		W
W520112 S442	NUT - HEX.	2		W
BC3Z 3F887 A	KIT - "O" RING - PWR	1		W
BC3Z 9439 C	GASKET - INTAKE MANI	2	G	W
BC3Z 9439 A	GASKET - INTAKE MANI	1	G	W
BC3Z 9439 B	GASKET - INTAKE MANI	1	G	W
W711402 S900	NUT - ADJUSTING SCRE	6	G5	W
BC3Z 6N640 A	GASKET	2	E	W
FC3Z 8287 A	CLAMP	1	UR4	W
BC3Z 8287 A	CLAMP	2	E	W
W716088 S900	BOLT	1	G4	W
FT4Z 6N652 B	GASKET	1		W
W714639 S439	BOLT	4	G4	W
BC3Z 6587 A	GASKET	1	E	W
W715106 S439	BOLT	2		W
N808684 S101	BOLT	1	G4	W
YF 37200	KIT - AIR CONDITIONI	2	H	W
W717760 S439	BOLT AND WASHER ASY	4		W
W718468 S900	COVER	4		W
TA 357	SEALANT - SILICONE	1	C	W
BC3Z 6D083 B	GASKET	1		W
BC3Z 6303 D	CRANKSHAFT ASY	1		W
LC3Z 6211 D	BEARING - CONNECTING	8		W
LC3Z 6D309 A	BEARING - CRANKSHAFT	5		W
CXO 10W30 LSD6	MOTORCRAFT SAE 10W-3	2	N1	W
POL	PACKAGE OIL LEVY	2		W
CXO 10W30 JSD4	MOTORCRAFT SAE 10W-3	3	N1	W
POL	PACKAGE OIL LEVY	3		W

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X

CUSTOMER SIGNATURE

GST# R892104803



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SERVICE ORDER



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Customer No
 Caribou Central Railway Contracting

Nelson, BC

Home Cell Email

Bus Today

Term CASH

Advisor Megan Freeburn **Promised** 05/31/2021 5:00 PM **Tag** 2173
Shop S1 **Opened** 05/28/2021 8:08 AM **Location**
Priority **Cashiered** **PO #**

License No	Odometer In	Odometer Out	InServ Date	Stock No
	67130	67142		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE15142				
Engine Size	6.7L 4V OHV POWER STROKE V8		Fleet #	

CVC 13 G	ANTI-FREEZE	4	DF6	W
W716325 S300	RING - SEALING	2		W
BC3Z 6379 C	BOLT - HEX.HEAD	4		W
HC3Z 2A572 A	SEAL - PUMP	1		W
BC3Z 6700 A	SEAL ASY - CRANKSHAF	1		W
DC3Z 6L621 C	GASKET	1	UR4	W
DC3Z 6L621 A	GASKET	1	UR4	W
DC3Z 6L621 B	GASKET	1	UR4	W
BC3Z 6695 B	PAN ASY - ENGINE OIL	1	K	W
DC3Z 6710 A	GASKET - OIL PAN	2	UR4	W
BC3Z 6020 DA	GASKET	1	UR4	W
BC3Z 6020 CA	GASKET	1	UR4	W
BC3Z 6020 F	GASKET	1	UR4	W
BC3Z 6020 E	GASKET	1	UR4	W
BC3Z 6020 BA	GASKET	1	UR4	W
DC3Z 6710 B	GASKET - OIL PAN	1	UR4	W
CPM 4	BRAKE CLEANER	3	C	W
BC3Z 6214 B	BOLT - CONNECTING RO	16		W
BC3Z 6310 A	SLINGER	1		W
HC3Z 8527 B	SEAL	2		W
W718444 S439	BOLT	8		W
PSH 378	TUBE ASY	1		W
388898 S	SEAL	2	G3	W
CXC 66 A	SHAMPOO - ENGINE	1	C	W
BC3Z 6A341 A	WASHER - CRANKSHAFT	2		W
BC3Z 6K302 A	WASHER - CRANKSHAFT	1		W
N811880 S100	BOLT	4	G4	W
FL 2077	SEPARATOR ASY - OIL	1		W
HC3Z 6C683 A	FILTER ASY	1	UR4	W
WA 11 SBA	STRAP - WIRING	6	DF6	W
BC3Z 4N272 A	BOLT - HEX.HEAD	2		W
CXT 10 LV6	ADDITIVE - OIL - FRI	4	N1	W
POL	PACKAGE OIL LEVY	4		W

**** It is the customer's responsibility to return and have the wheel lug nuts re-torqued within 100kms of wheel removal ****

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SO # 256099

SERVICE ORDER



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22091 Page 4

Customer No
 Caribou Central Railway Contracting
 Nelson, BC
 Home Cell Email
 Bus Today
 Term CASH

Advisor	Megan Freeburn	Promised	05/31/2021 5:00 PM	Tag	2173
Shop	S1	Opened	05/28/2021 8:08 AM	Location	
Priority		Cashiered		PO #	

License No	Odometer In	Odometer Out	InServ Date	Stock No
	67130	67142		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE15142				
Engine Size	6.7L 4V OHV POWER STROKE V8		Fleet #	

Technician 20885 -
 Cause 1

Parts Total 0.00
 Labour Total 0.00
Request Total 0.00

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Page 5

Customer No		Advisor Megan Freeburn	Promised 05/31/2021 5:00 PM	Tag 2173
Caribou Central Railway Contracting		Shop S1	Opened 05/28/2021 8:08 AM	Location
Nelson, BC		Priority	Cashiered	PO #
Home	Bus	License No	Odometer In	Odometer Out
Cell	Today	67130	67142	InServ Date
Email		Year 2019	Make FORD	Model SUPER DUTY F-550 DRW
		Vehicle ID No 1FD0W5HT6KEE15142	Selling Dealer	Model No W5H
		Engine Size 6.7L 4V OHV POWER STROKE V8	Extended Warranty	Colour
	Term CASH		Fleet #	Delivery Date

Correction Confirmed customer concern, ecc test no codes in system. relative comp test pass. noise diagnosis, suspect noise may be coming from flex plate and/or torque converter area. need 4 post hoist. chassis ears confirmed suspicion, Raised vehicle on hoist and removed oil filter adapter and starter assembly. found that the torque convertor to flex plate nuts have come loose. will need torque converter and flex plate replaced. looks like engine rear main seal or upper oil pan sealant may be leaking, need to have one on hand as well. vehicle can not be driven until repaired, started removing components to access and remove transmission for remainder of scheduled appointment. NOTE: extremely large truck, can not be left in shop, need tow vehicle to move truck around, removed vehicle from shop until more time can be scheduled for repair. Pushed truck back into shop, (MT) removed transmission assembly and inspected for damage.(MT) Additional labour required for removal due to PTO hydraulic system, had to remove PTO and remove Transfer case shift cable from inside cab due to routing around PTO system. Found crankshaft has groove worn in end from torque converter not being secured properly. Removed rear driveshaft from differential in order to remove truck from shop. Pushed truck back into shop, removed necessary components to raise Body from chassis. Additional labour required due to Rail System Wiring. removed engine assembly from chassis and set up on engine stand. Removed necessary components as per WSM to access and remove crankshaft. Specs during disassembly as follows: Connecting Rod Side Clearance 0.008"-0.0012". Crankshaft End Play 0.008". Installed New Crankshaft Main Bearings and Thrust Bearings, Torqued Main Bearing Caps to spec. Removed Main Bearing Caps and Measured Main Bearing Cap Clearance 0.001"-0.0015". Re-installed Main Bearing Caps and torqued to specs. Measured Crankshaft End Play 0.007". Installed new Connecting Rod Bearings, Torqued Caps to spec. Removed Connecting rod Bearing Caps and measured Connecting Rod Bearing Cap Clearance: All at 0.003". Removed and replaced Connecting Rod Cap bolts and torqued to spec. Measured Connecting Rod Side Clearance: 0.010"-0.014. Reassembled Engine Assembly as per WSM, Replacing Necessary One Time Use Gaskets, Seals and Fasteners. Torqued all fasteners to specs as per WSM. Connected Engine and Transmission/Transfer Case Assemblies and installed assembly into truck. Reassembled all previously removed components and installed Body onto chassis, Replacing necessary gaskets, seals and fasteners. Additional labour required due to Rail system wiring and PTO. Torqued all fasteners to specs as per WSM. Filled engine oil, Vacuum filled primary and secondary cooling systems, topped up transmission fluid and power steering fluid. When filling Engine Oil the crankcase pressure built up and spilled oil back out the filler, removed and replaced crankcase oil separator. Primed engine oil hydraulic system using IDS and Relative Compression Test.

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Customer No Caribou Central Railway Contracting Nelson, BC		Advisor Megan Freeburn Shop S1 Priority	Promised 05/31/2021 5:00 PM Opened 05/28/2021 8:08 AM Cashiered	Tag 2173 Location PO #
Home Cell Email	Bus Today	License No 67130	Odometer In 67142	Odometer Out 67142
		Year Make 2019 FORD	Model SUPER DUTY F-550 DRW	InServ Date W5H
		Vehicle ID No 1FD0W5HT6KEE15142	Selling Dealer	Extended Warranty
	Term CASH	Engine Size 6.7L 4V OHV POWER STROKE V8	Fleet #	Stock No Colour Delivery Date

Road tested vehicle, re-checked for leaks and confirmed proper fluid levels.

Request	Description	Job	CSR	Status
05	DIAGNOSE FOR BATTERY NOT BEING ABLE TO HOLD A CHARGE.	2	3	Approved

Labour	Description	Type	Amount
05	DIAGNOSE FOR BATTERY NOT BEING ABLE TO HOLD A CHARGE.	CP1	134.00

Part	Description	Req	Bin	Type	Price	Amount
BXT 65 750	BATTERY	1	L1	C5RO	186.67	186.67

Technician	20885 -	Parts Total	186.67
Cause	DIAGNOSE FOR BATTERY NOT BEING ABLE TO HOLD A CHARGE.	Labour Total	134.00
Correction	Tested batteries, Right side battery fails test. Removed and replaced battery, applied anti-corrosion compound to terminals. extra time ford will not pay for due to upfit of truck 4.50	Request Total	320.67

Job Code: Cariboo.ops	Labour	134.00
Task Code: A99	Parts	186.67
Equipment Unit #: unit 49	Supplies	14.74
Comment: repairs	SUB-TOTAL	335.41
	GST	16.77
	PST	23.48
	TOTAL INVOICE	375.66

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Jul 23, 2021

Rec June 22/21

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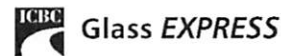
O U T INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
DATE _____ SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO. 24208	ADVISOR MARK BALLARIN	TAG NO. 732	INVOICE DATE 01/06/22	INVOICE NO. FCCS231829 3
CARIBOO CENTRAL RAILWAY CONTRACTING #209-307 BANKS ROAD KELOWNA, BC V1X 6A1	LABOUR RATE	LICENSE NO. U#54	KILOMETRES 75,813	COLOUR /
	YEAR/MAKE/MODEL 19/FORD TRUCK/SUPER DUTY F-55/4WD CR		DELIVERY DATE	DELIVERY KMS.
	VEHICLE I.D. NO. 1 F D O W 5 H T 6 K E E 1 5 1 4 2		SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 12/20/21	IN SERVICE DATE
RESIDENCE PHONE 778-478-1745	BUSINESS PHONE 778-478-1745	COMMENTS M0: 75813		

LABOR & PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
J# 1 22F0Z INSPECTIONS UNITS: TECH(S):761 299.00 COMPLAINT: COMMERCIAL VEHICLE INSPECTION				
PARTS				
			JOB # 1 TOTAL PARTS	0.00
			JOB # 1 TOTAL LABOR & PARTS	299.00
J# 2 04FOZZ99 CAMPAIGN OPERATION UNITS: 0.20 TECH(S):761 WARRANTY COMPLAINT: 21B04 FRAME RAIL CRACK INSPECTION CORRECTION: COMPLETE PASS. FLAT DECK WITH BOX				
PARTS				
			JOB # 2 TOTAL PARTS	0.00
			JOB # 2 TOTAL LABOR & PARTS	0.00
J# 3 10FOZZ99 CAMPAIGN OPERATION UNITS: 0.40 TECH(S):761 WARRANTY COMPLAINT: 20E07 POWERTRAIN CONTROL MODULE REPROGRAMMING CORRECTION: COMPLETE				
PARTS				
			JOB # 3 TOTAL PARTS	0.00
			JOB # 3 TOTAL LABOR & PARTS	0.00
J# 4 10FOZ ELECTRICAL UNITS: TECH(S):732 0.00 COMPLAINT: REPAIR REAR BEEPER NOT LOUD??? CORRECTION: TEST. WAS FULL OF SNOW. CLEAN OFF AND TEST OK				
PARTS				
			JOB # 4 TOTAL PARTS	0.00
			JOB # 4 TOTAL LABOR & PARTS	0.00
J# 5 15FOZZ01 MISC REPAIR (1) UNITS: TECH(S):732 0.00 COMPLAINT: REPAIR BACK LIFT TAILGATE SOLENOID SPARKS CORRECTION: UNABLE TO DUPLICATE CONCERN				
PARTS				
			JOB # 5 TOTAL PARTS	0.00
			JOB # 5 TOTAL LABOR & PARTS	0.00
J# 6 12FOZZ16 WINDSHEILD UNITS: TECH(S):884 130.00 COMPLAINT: INSTALL W/S.				
PARTS				
JOB # 6	1	JL3Z-1503100-C	GLASS - N17	460.08
			JOB # 6 TOTAL PARTS	460.08
			JOB # 6 TOTAL LABOR & PARTS	590.08

IF WHEELS HAVE BEEN REMOVED, FOR YOUR SAFETY HAVE THE WHEELS RE-TORQUED AFTER 100KM



GOVERNMENT APPROVED MOTOR VEHICLE INSPECTION FACILITY

IMPORTANT

YOU MAY RECEIVE A QUESTIONNAIRE FROM FORD MOTOR CO. IN THE NEXT FEW DAYS. IF FOR ANY REASON YOU CANNOT GRADE US "COMPLETELY SATISFIED" PLEASE CONTACT OUR SERVICE MANAGER.

THANK YOU

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2 YEAR UNLIMITED KM ON ALL FORD PARTS INSTALLED AT AM FORD

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DATE _____ SIGNATURE _____

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CARIBOO CENTRAL RAILWAY CONTRACTING #209-307 BANKS ROAD KELOWNA, BC V1X 6A1	LABOUR RATE	LICENSE NO. U#54	KILOMETRES 75,813	COLOUR /
	YEAR/MAKE/MODEL 19/FORD TRUCK/SUPER DUTY F-55/4WD CR	DELIVERY DATE		DELIVERY KMS.
	VEHICLE I.D. NO. 1 F D O W 5 H T 6 K E E 1 5 1 4 2	SELLING DEALER NO.		PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 12/20/21	IN SERVICE DATE
RESIDENCE PHONE 778-478-1745	BUSINESS PHONE 778-478-1745	COMMENTS M0: 75813		

MISC-----CODE-----	DESCRIPTION-----	CONTROL NO-----	
JOB # A	SS SHOP SUPPLIES (ENVIRO LEVY)		36.47
		TOTAL - MISC	36.47
COMMENTS----- CALL TAMMY AT 250-640-4557 IF VEHICLE NEEDS ANY REPAIRS TO PASS CVIP			
TAX SUMMARY-----			
PST	64.79	1002-7220	GST 46.28 100189778
TOTALS-----			
	TOTAL LABOR....		429.00
	TOTAL PARTS....		460.08
	TOTAL SUBLET...		0.00
	TOTAL G.O.G....		0.00
	TOTAL MISC CHG.		36.47
	TOTAL MISC DISC		0.00
	TOTAL TAX.....		111.07
	TOTAL INVOICE \$		1036.62

PLEASE ASK YOUR SERVICE ADVISOR
ABOUT ANY DETAILS YOU DO NOT UNDERSTAND

CUSTOMER SIGNATURE

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REMOVED, FOR YOUR
SAFETY HAVE THE
WHEELS RE-TORQUED
AFTER 100KM**



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THANK YOU

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