

CUSTOMER #:

354409



PRINCE GEORGE FORD

INVOICE

CARIBOO RAILROAD CONTRACTING CORP
117-3030 PANDOSY SRTEET
KELOWNA, BC
HOME:250-515-0473 CONT:250-515-0473
BUS: CELL:

1331 Central Street · Prince George, BC V2M 3E2
SERVICE DIRECT 250-563-5846
Fax: 250-563-8796
www.pgford.ca

PAGE 1

SERVICE ADVISOR: 104 WILLIAM JACKSON

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENCE, ODOMETER IN/ OUT, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes details for FORD F550 and inspection dates.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line A for commercial bus inspection with a total of 261.95.

test drive before inspection. verify rear pinion bearings are extremely loose. will need full diff rebuild. e-brakes do not work will need to disassemble brakes (f550) front rotors are heat cracked. rear brake pads look like they got hot 6-7 mm but look to be delaminating. didn't pull wheels as i will have to when i rebuild the diff will further inspect the brakes when wheels are off but will quote all rear brake stuff. need bolt in rear right mud flap hanger. leak at oil filter housing, its visually dripping. coolant leak at lower rad hoses t-fitting tranny cooler side hose. both left and right tie rods have play as well as long draglink. will need alignment after. cant do here to big to lift. tires good 14-17mm. complete paper work, test drive retorque wheels, complete. truck went for alignment.

Table with columns: Description, Amount, Net, Total. Includes B** REAR DIFF REPAIR with a total of 1362.65.

I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, any personal or other information which is necessary to the constitution of the file. I further authorize, more specifically, but not limited to, the dealer and his employees, the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, 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 This consent may be withdrawn by contacting the dealer.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, 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 or articles left in the vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described in the streets, highways or elsewhere for the purpose of testing or inspection. Until payment in full of the within account, I hereby acknowledge the existence of a lien in accordance with the repair and storage act in favour of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. I have read the Privacy Statement. [Yes] [No] Initial By checking this box, I consent to receiving marketing updates and information regarding products and service from Dealer and/or Dealer's Parent Organization. [Yes] [No] Initial

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, and PLEASE PAY THIS AMOUNT.

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Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists various parts and labor hours for the repair.

PARTS: 3269.05 LABOR: 2150.90 OTHER: 51.43 TOTAL LINE B: 5471.38

rear diff rebuild. full of mud will need to clean out tubes and diff housing thouroughly. rear hub bearings are pitting as well as races badly. the rear carrier id coated in rust and the limited slip isnt grabbing, clutches are fried. needs a carrier. the hub nuts that hold hub on on drivers side fell apart as it was full of rust. broke in half when removing. needs both hub nuts. the pinion yoke had a huge grouge worn in from the pinion seal. will need replacing as well. install pinion and yoke and set pinion preload to spec 24 inch lbs. spec is 12.4 to 28. waiting on carrier okay. get okay for carrier. install new bearings. set back lash to .006, pec is .005 to .008. run a pattern check and verify pattern is centred. torque all components to workshop manual specs. torque wheel complete.

C** REPLACE REAR BRAKE PADS ROTORS AND SERVICE CALIPER PINS AND ALL CONTACT POINTS

MEDREARB MEDIUM DUTY REAR BRAKE REPAIR

Table with columns: Description, Amount, Total. Lists items like 465CPFLT, BRS*190* S22S17-Y SEAL, BRPF*9* S22-Y KIT - BRAKE SHOE AND ED, etc.

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Table with columns: DESCRIPTION, TOTALS. Summary of charges including LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, and PLEASE PAY THIS AMOUNT.

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PAGE 3

SERVICE ADVISOR: 104 WILLIAM JACKSON

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENCE, ODOMETER IN/OUT, TAG. Values: 19, FORD F550, 1FD0W5HT6KEE14685, 249443/249443, T4685.

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 25FEB19 IS, 17:00 18FEB25, E, CASH, 01MAR25.

Table with columns: R.O. OPENED, READY, OPTIONS: ENG:6.7 Liter

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Values: 2 BRRF*491* S22-Y ROTOR ASY - BRAKE (695.64), 1 BRF*2011* S22-Y KIT - BRAKE LINING (183.97).

PARTS: 1304.86 LABOR: 1573.83 OTHER: 0.00 TOTAL LINE C: 2878.69
remove calipers, remove pads and rotors. remove hubs and seals and inspect hub bearings. all full of dirt, mud and rust. drivers side hub nut completely fell apart. replaced both ratchet nuts. inspected e-brake shoes and verify pass side shoes and verify the shoes material is gone and is all metal. the drivers side pivot is seized solid had to replace. clean backing plate and lubricate the shoes and pivots. install new shoes. service the shoe adjusters. adjust e-brake shoes to new caliper. clean out both hubs and clean the bearings. verify they are pitting and the cups have large amounts of pitting. hammer out cups and install new cups. pack new bearings and install new hub seals. bolt up both new rotors and install. torque rotors to spec. replace axle shaft o-rings. torque wheels.

D** Replace pads rotors service caliperspins per axle
CAUSE: REPLACE REAR PADS ROTORS SERVICE CALIPERSPINS
FRONTB REPLACE FRONT BRAKE PADS ROTORS AND
SERVICE CALIPER PINS AND ALL CONTACT POINTS
465CPFLT 524.61 524.61
1 BRF*1976* S22-Y PAD - BRAKE 193.84
ED
2 BRRF*1971* S22-Y ROTOR ASY - BRAKE 628.68

PARTS: 822.52 LABOR: 524.61 OTHER: 0.00 TOTAL LINE D: 1347.13
remove dually adapters, remove front pads and rotors. service the caliper pins and slides. pins were seizing up. lubricate pads, pins and slides. torque adapters. complete. test drive no noises. torque wheel

E** COOLANT LEAK REPAIR
COOLLEAK CHECK REPORT FOR COOLANT LEAK PERFORM
PRESSURE TEST
465CPFLT 159.95 159.95
REPAIR REPAIR

Table with columns: DESCRIPTION, TOTALS. Rows include: LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

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Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENCE, ODOMETER IN/OUT, TAG. Values include 19, FORD F550, 1FD0W5HT6KEE14685, 249443/249443, T4685.

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PONO., RATE, PAYMENT, INV. DATE. Values include 25FEB19 IS, 17:00 18FEB25, E, CASH, 01MAR25.

Table with columns: R.O. OPENED, READY, OPTIONS, LIST, NET, TOTAL. Values include 16:18 13JAN25, 14:44 01MAR25, ENG:6.7 Liter, 465CPFLT, 262.31, 262.31.

PARTS: 98.26 LABOR: 422.26 OTHER: 5.04 TOTAL LINE E: 525.56
have to pressure system and inspect for coolant leak. verify leak from the lower rad hose to. leaking at the fitting which goes to the heater core. need to re and re fitting. fill system and retest. re and re fitting. add coolant and verify holding pressure. inspect after repair and verify no current leaks visible. erify no leaks. complete

F** OIL LEAK REPAIR REPAIR REPAIR
465CPFLT 349.74 349.74
1 BC3Z*6840*A A22U32-Y GASKET 14.97
PARTS: 14.97 LABOR: 349.74 OTHER: 0.00 TOTAL LINE F: 364.71

inspect for leak. verify looks to be coming from the oil filter housing gasket as there is clean area of metal at the base of the housing. need to remove the housing and verify. housing gasket is flat and rock hard. remove housing and clean all oily mud. re and re gasket. replace filter as well as filter seal looks suspect as well. replace filter and housing gasket and clean area. test drive for leaks, complete

G** REPLACE TIE ROD ENDS TIEROD REPLACE TIE ROD END ASS
465CPFLT 262.31 262.31
1 PC3Z*3A131*DA A22-Y END - SPINDLE ROD CO 249.60
EDM
1 FRT Freight 30.00 30.00 30.00
1 *W716343*S440 A22U10-Y NUT 4.51
1 MEF*619* S22-Y END - SPINDLE ROD CO 284.39
1 *W716343*S440 A22U10-Y NUT 4.51

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

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Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists various parts and labor items such as drag link, nuts, joints, and steering spindle.

PARTS: 1727.26 LABOR: 262.31 OTHER: 30.00 TOTAL LINE G: 2019.57
re and re long drag link and both tierods. will need a wheel alignment sublet

H** 2 WHEEL ALIGNMENT - POSSIBLE SUBLET
CAUSE: 2 WHEEL ALIGNMENT
SUBLET SUBLET REPAIR
999CPFLT 0.00 0.00
SUBL SUBLET ALIGNMENT PO#245813
CPFLT 939.24 939.24
PARTS: 0.00 LABOR: 0.00 OTHER: 939.24 TOTAL LINE H: 939.24

I** BLOCK HEATER REPAIR
REPAIR REPAIR
465CPFLT 87.44 87.44
PARTS: 0.00 LABOR: 87.44 OTHER: 0.00 TOTAL LINE I: 87.44
test block heater and verify heater was OL WHEN PERFORMING RESISTANCE CHECK. INSPECT CORD AND VERIFY IT WAS DISCONNECTED. CLEAN PLUG END AND RE INSTALL TO ENGINE BLOCK. RETEST AND VERIFY THAT IT NOW READS 14 OHMS. COMPLETE.

J** ACCESSORY DRIVE BELTS REPLACE 8620 L
CAUSE: ACCESSORY DRIVE BELTS REPLACE 8620 L
BELT ACCESSORY DRIVE BELTS REPLACE 8620 L

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Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENCE, ODOMETER IN/OUT, TAG. Includes details for FORD F550 with VIN 1FD0W5HT6KEE14685.

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes dates 25FEB19 and 01MAR25.

Table with columns: R.O. OPENED, READY, OPTIONS: ENG:6.7 Liter

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line 1 for JK8*1413* S22-Y V-BELT.

PARTS: 99.74 LABOR: 209.84 OTHER: 0.00 TOTAL LINE J: 309.58
re and re drivebelt. complete

K** REPAIR/REPLACE MUDDLAP(S)
MUDDLAP REPAIR/REPLACE MUDDLAP(S)
465CPFLT 87.44 87.44

2 MUDDLAP CSPEC MUDDLAP
PARTS: 106.38 LABOR: 87.44 OTHER: 0.00 TOTAL LINE K: 193.82

mud flag torn and missing bolts, right rear front. replace and
install new nuts and bolts, complete

L** DIESEL ENGINE DUMP AND FILL - OIL & OIL FILTER CHANGE RESET OIL
CHANGE REMINDER IF EQUIPPED. STARTING @ \$210.00. UP TO 13L OF
OIL, IF ADDITIONAL OIL IS REQUIRED IT WILL BE BILLED OUT AS
REQUIRED

LOFD DIESEL ENGINE DUMP AND FILL - OIL & OIL
FILTER CHANGE RESET OIL CHANGE REMINDER IF
EQUIPPED. STARTING @ \$210.00. UP TO 13L OF
OIL, IF ADDITIONAL OIL IS REQUIRED IT WILL
BE BILLED OUT AS REQUIRED

465CPFLT 87.69 87.69
13 CXO*10W30*BSD BULK OIL 89.18

13 BO Bulk Oil Levy 0.10 0.10 1.30
1 FL*2124*S S11-Y KIT - ELEMENT & GASK 58.98

1 OFSD Oil Filter Levy SD 1.25 1.25 1.25
PARTS: 148.16 LABOR: 87.69 OTHER: 2.55 TOTAL LINE L: 238.40

perform diesel lof. complete
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 116.88

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

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PLEASE NOTE : IF THE RIMS OR TIRES WERE REMOVED ON THIS VISIT.PLEASE HAVE YOUR WHEELS RETORQUED AFTER 100 KM'S OF DRIVING. THANK YOU !!

[Faint signature and stamp area]

83532 9384 RT0001

737.71
1032.81

I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, any personal or other information which is necessary to the constitution of the file. I further authorize, more specifically, but not limited to, the dealer and his employees, the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, 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, 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 or articles left in the vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described in the streets, highways or elsewhere for the purpose of testing or inspection. Until payment in full of the within account, I hereby acknowledge the existence of a lien in accordance with the repair and storage act in favour of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full.

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X
Customer Signature Date



SO # 476400

SERVICE ORDER
CUSTOMER COPY



Printed 11/12/2022 4:40:41 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** 11/10/2022 5:30 PM **Tag**
Shop S1 **Opened** 11/10/2022 7:24 AM **Location**
Priority 10 **Cashiered** **PO #** 56

License No U16402 **Odometer In** 159621 **Odometer Out** 159623 **InServ Date**
Year Make 2019 FORD **Model** SUPER DUTY F-550 DRW W5H **Model No**
Vehicle ID No 1FD0W5HT6KEE14685 **Selling Dealer** **Extended Warranty** **Colour** WHITE
Engine Size 6.7L 4V OHV POWER STROKE V8 **Fleet #** 56 **Stock No**
Delivery Date

Request	Description	Job	CSR	Status		
P31	CHECK AND REPORT - TRUCK IS STUCK IN 4X4 WILL NOT COME OUT OF 4HI	1	DTHIER	Original		
Labour	Description	Type	Amount			
P31	DIAG AND REPAIR BROKEN WIRING	CF	437.50			
Part	Description	Shp	Bin	Type	Price	Amount
WT 56814	KIT - TERMINAL	1	112H	CL-20	16.70	16.70
WT 56815	KIT - TERMINAL	1	112H	CL-20	16.38	16.38
5142	1/2 LOOM	1.5		CL-20	0.65	0.98
Rate	125.00			Parts Total	34.06	
Technician	A522 - Dustin McKillop			Labour Total	437.50	
Cause	VERIFY CONCERN. CHECKED FOR DTCS P1839 TCCM POWER CIRCUIT FAULT. PERFORMED PIN POINT TEST. INSPECTED SYSTEM, TESTED MOTOR OPERATION PASSES. TESTED WIRING. FOUND FAULT IN WIRING. INSPECTED HARNESS AND FOUND BROKEN RETAINER CAUSING HARNESS TO CONTACT FRONT DRIVESHAFT. RECOMMEND REPAIR HARNESS			Request Sub-total	471.56	
Correction	REMOVED WIRING LOOM. REPAIRED 7 WIRES FOR DAMAGED. RE-RE HARNESS AND RESECURE. CLEARED DTCS. ROAD TESTED VEHICLE AND VERIFY REPAIR. DIAG 1.0HRS REPAIR 2.5HRS					

PO# 56

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	437.50
Parts	34.06
Supplies	69.54
SUB-TOTAL	541.10
GST	27.06
PST	37.88
TOTAL INVOICE	606.04



CUSTOMER #:
UNIT# 157913

658242

INVOICE

TEAM FORD

CARIBOO RAILROAD CONTRACTING CORP
117-3030 PANDOSY ST
KELOWNA, BC V1Y 0C4
HOME: 778-478-1745 CONT: 778-478-1745
BUS: CELL:

DUPLICATE 1
PAGE 1

3304 - 91st Street, Edmonton, AB T6N 1C1
Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

SERVICE ADVISOR: 410 ROBERT KRAUSE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT6KEE14685	UNIT56	213499/213499	T2646	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25FEB19 DD			17:00 29APR24	UNIT56	120.00	CHG	30APR24
R.O. OPENED		READY	OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943				
10:22 29APR24	16:47 30APR24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHECK AND ADVISE FOR FIRE SUPPRESSION SYSTEM NOT WORKING							
HRR HIGH RAIL REPAIRS							
			1950	CPT 4.50		540.00	540.00
			1	7T4Z*14526*D CIRCUIT BREAKER ASY	10.93	8.74	8.74
SUBL WATER PUMP PRINCESS AUTO INV# 19947-104107/26316-110306 PO#202648							
				CPT		246.45	246.45
PARTS:	8.74	LABOR:	540.00	OTHER:	246.45	TOTAL LINE A:	795.19
VERIFIED PUMP DOES NOT OPERATE. TESTED FOR POWER AND GROUND, FOUND NO POWER PRESENT TO PUMP. TRACING HARNESS FOUND BROKEN WIRE UNDER HOOD. REPAIRED AND RE-TESTED. POWER PRESENT AT PUMP, PUMP STILL INOPERATIVE. ISOLATED PUMP AND PROVIDED 12V POWER SOURCE, PUMP DOES NOT OPERATE. REMOVED PUMP. REMOVED MOUNTING BRACKET FROM NEW PUMP, DRILLED NEW MOUNTING HOLES. RE-INSTALLED BRACKET TO PUMP AND INSTALLED PUMP. SHORTENED INLET HOSE AND FIT TO PUMP, VERIFIED NOT LEAKING. RE-ROUTED AND RE-SECURED OUTLET HOSE. PROVIDED POWER TO PUMP AND VERIFIED PROPER OPERATION, NO LEAKS. RE-WIRED PUMP TO VEHICLE AND VERIFIED PROPER OPERATION.							

SHOP SUPPLIES. 12% OF LABOUR UP TO \$90 PER RO.							78.30

Job Code: BC.CN.UN56.HR

Task Code: A16NB

Equipment Unit #: 56

Comment: FIRE SUPPRESSION

DocuSigned by:
Tammy Froelich
C2DEEF0C9EDD4F2...
2024-05-07

Rec May 01/24

G.S.T. R105153712

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

DESCRIPTION	TOTALS
LABOUR AMOUNT	540.00
PARTS AMOUNT	8.74
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	246.45
MISC. CHARGES	78.30
TOTAL CHARGES	873.49
LESS INSURANCE	0.00
SALES TAX	43.68
PLEASE PAY THIS AMOUNT	917.17

CUSTOMER SIGNATURE

DATE



KAMLOOPS
 FORD | LINCOLN
 genuine people... genuine service

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

SO# 494722

**SERVICE ORDER
 CUSTOMER COPY**



Printed 04/25/2024 1:29:10 PM

User dthier Page 1

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

Home Cell Email
 Bus (778) 478-1745
 Today
 Type W
 Term Charge

Advisor Dan Thieriault **Promised** 04/25/2024 5:30 PM **Tag#**
Shop S1 **Opened** 04/25/2024 8:57 AM **Location**
Priority 40 **Cashiered** **PO #** 56

License	Odom In	Odom Out	In Service Date	Stock No
CRY3564	212695	212700		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE14685				
Engine	6.7L 4V OHV POWER STROKE V8	56		

Request	Description	Job	CSR	Status		
034	CHECK AND REPORT - TRUCK IS LEAKING FUEL FROM FUEL FILTER LINE	1	DTHIER	Original		
Labour	Description	Type	Amount			
034	DIAG AND REPLACE FUEL FILTER LINE CLIP	CF	350.00			
Part	Description	Shp	Bin	Type	Price	Amount
MISC	clip	1		CL-20	30.00	30.00
Technician	A138 - Connor Godfrey	Parts Total				30.00
Cause	fuel supply line retaining clip at fuel filter broken and o-ring on fuel line damaged	Labour Total				350.00
Correction	checked for concern, confirmed fuel line at fuel filter strapped to filter with mechanics wire and several zipties. fuel leaking from line. brought vehicle in shop and removed zipties and mechanics wire holding fuel line to filter and found line popped off filter once last zip tie cut inspected fuel line retaining clip and found to be broken checked with parts and found retaining clip not available on it's own and requires fuel line assembly to be replaced in order to get clip checked with diesel techs in shop and with loose parts kept from previous repairs looking for retaining clip to repair fuel line but found no similar clips anywhere in shop found o-ring was able to be salvaged from old line but no retaining clips with same shape and style sent broken fuel line retaining clip with parts driver to Lordco and to local wreckers to see if any clips are available to substitute replaced o-ring in fuel supply line and re-installed to filter securing with ziptie in a way that line is held securely to filter backed vehicle out of shop and parked in lot to await results from parts driver	Request Sub-total				380.00
	will need to order replacement fuel supply line to get retaining clip required for proper repair unless Lordco or a wrecker has any replacement clips available					
	found clip available through wrecker. installed clip received from wrecker, tested operation and verified fuel line securely locked in place and no longer leaking. washed off engine and area where fuel spilled. test drove vehicle and verified proper driving operation					



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SO# 494722

**SERVICE ORDER
 CUSTOMER COPY**



Printed 04/25/2024 1:29:10 PM

User dthier Page 2

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

Home Cell Email
 Bus Today (778) 478-1745
 Type W
 Term Charge

Advisor	Dan Thieriault	Promised	04/25/2024 5:30 PM	Tag#	
Shop	S1	Opened	04/25/2024 8:57 AM	Location	
Priority	40	Cashiered		PO #	56

License	Odom In	Odom Out	In Service Date	Stock No
CRY3564	212695	212700		
Year Make		Model	Model Number	Colour
2019 FORD		SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No		Selling Dealer	Extended Warranty	Delivery Date
1FD0W5HT6KEE14685				
Engine	6.7L 4V OHV POWER STROKE V8		56	

PO# 56
 IAN 204-905-1255

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

Next Appointment booked for 04/26/2024 12:00 PM

Job Code: BC . CN . UN56 . HR

Task Code: A16NB

Equipment Unit #: 56

Comment: FUEL LEAK

Rec Apr 25/24

Labour	350.00
Parts	30.00
Supplies	68.40
Sub-Total	448.40
GST	22.42
PST	31.39

Total Invoice 502.21

DocuSigned by:

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 2024-04-29



9-5AFC-465A-9389-936F73BC3E91

SERVICE INVOICE: RA807002310:01



FTCI - Kamloops
A Division of Velocity Vehicle Group
1875 KRYCZKA PL
KAMLOOPS, BC V1S 1S4
(250) 374 - 3100

Please Remit Payment to:
First Truck Centre, INC
1875 KRYCZKA PL
KAMLOOPS, BC V1S 1S4
GST #:
119401776 RT001

Date Arrived: 03/25/2024
Date Invoiced: 04/22/2024
SalesType: SR
PO No: 56
Terms: 30
Advisor: SHANTEL R.
Email: shantel.renner@firsttruck.ca
Salesman: SHANTEL R.
Reviewer: SHANTEL RENNER

BILL TO
CARIBOO RAILROAD CONTRACTING
CORP.
117-3030 PANDOSY ST
KELOWNA BC V1Y 0C4
P: (778) 478-1745 F:

DELIVER TO
CARIBOO RAILROAD CONTRACTING
CORP.
117-3030 PANDOSY ST
KELOWNA BC V1Y 0C4
P: (778) 478-1745 F:

VIN: 1FD0W5HT6KEE14685 Fleet Unit #: 56
Year/Make/Model: 2019 FORD F550
Engine Model / Serial#:
Trans Model / Serial#:
Front Axle Model / Serial#:
Rear FWD Axle Model / Serial#:
Rear Rear Axle Model / Serial#:

Mileage: 211894
Body ID#:
License#:
Axle Ratio:
Tag#:
Selling Dealer:
Date In Svc:

JOB #1 VOID SR No Work Performed

COMPLAINT Tammy 250-640-0553
CAUSE
CORRECTION

Table with 5 columns: QTY, ITEM, DESCRIPTION, UNIT PRICE, EXTD PRICE

Parts: Labor: Other: Sublet:

JOB #2 05-CraneHi-Rail SR Crane Lube Hi-Rail Components

COMPLAINT Replace rear rail gear and perform complete alignment
CAUSE Rear rail gear
CORRECTION 10745 - removed rail lock assembly. Removed hydraulic hoses going to cylinders. Removed upper cylinder mounting hardware both sides. Used bottle jacks to pry gear down. Removed gear pivot hardware and let gear fall to floor. Gear mounts still attached to truck fuel tanks needs to be removed to access bolts. Cleaned up and organized parts from axle removal. Removed rear gear mounting brackets. Installed fuel tank. Secured loose hydraulic hoses. Parked truck and put gear on pallet-pallet behind shop. Truck ready to go out.
10806 - drop and remove fuel tank then remove rear gear mounting brackets and then put fuel tank back up in truck.
10745 -removed rear gear mounting brackets. Installed fuel tank. Secured loose hydraulic hoses. Parked truck and put gear on pallet-pallet behind shop. Truck ready to go out.
10750 - jacked truck up, installed new upper gear hardware and mounts, installing lower bracketry. Jacked up and installed rail wheel frame, hung in place. Finished installing lower wheel frame and bolting, fabled and installed custom rail lock mount, installed lock arm cut to size. Finished getting gear up and running, adjusting, and aligning. Need to adjust to get aligned properly as it is out of alignment.

Table with 5 columns: QTY, ITEM, DESCRIPTION, UNIT PRICE, EXTD PRICE

Parts: \$15,215.55 Labor: \$3,952.50 Other: \$1,200.00 Sublet: \$0.00 \$20,368.05

JOB #13 05-CraneHi-Rail SR Crane Lube Hi-Rail Components

COMPLAINT Replace front rail sweeps and hanger
 CAUSE Damaged Sweeps
 CORRECTION 10741 - Replaced one sweep hanger so far - waiting for parts and approval for next sweep.
 10750 - install second sweep. Job complete.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	807X/PBR00141	R-1000L, RAIL SWEEP LEFT	322.49	322.49
1	807X/R21102P	COMPLETE RAIL SWEEP ASSEMBLY	510.17	510.17
1	IBFRT	PBR0028 - FRONT RAIL SWEEP CARRIER	317.69	317.69
			Parts: \$832.66 / Labor: \$77.50 / Other: \$317.69 / Sublet: \$0.00	\$1,227.85

JOB #14 05-CraneHi-Rail SR Crane Lube Hi-Rail Components

COMPLAINT Finish Hi-rail inspection
 CAUSE Hi-Rail Inspection
 CORRECTION 10750 - finished inspection and grease. Job complete.

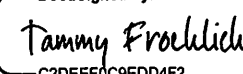
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	807P/SLL 550026821-1	BULK *GREASE (SHOP ONLY)	5.98	11.96
2	807P/SLL 550050745	PZL AUTO TRANSM FLUID 1QT	7.68	15.36
1	807P/TWPTX59803	BLCK SENSOR-SAFE GSKET MAKER	12.10	12.10
6	807X/LBL5624766	GREASE TOP 5 IMPACT	16.75	100.50
2	BCE001	ENVIRO CHARGE 1 LT CONTAINER	0.21	0.42
			Parts: \$139.92 / Labor: \$387.50 / Other: \$0.42 / Sublet: \$0.00	\$527.84

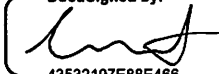
Job Code: BC . CN . UN92 . HR

Task Code: A16NB

Equipment Unit #: 56

Comment: HI-RAIL DAMAGE

DocuSigned by:

 C2DEEF0C8EDD4F2...
 2024-04-26

DocuSigned by:

 43532197E88E466...
 2024-04-30

Rec Apr 23/24

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 Velocity Truck Centre 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 Velocity Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products. Velocity 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.

Velocity 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 Velocity Truck Centre then Velocity 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 Velocity 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.

LABOR	\$4,417.50
PARTS	\$16,188.13
OTHER	\$1,518.11
SUBLET	\$0.00
MISCELLANEOUS	\$350.00
SUBTOTAL	22,473.74
GST	\$1,123.69
PST	\$1,573.16
TOTAL	\$25,170.59

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

Your QI report for R0# RA807002310 was completed by staff ID #

AUTHORIZED BY _____ DATE _____



FTCI - Kamloops
 A Division of Velocity Vehicle Group
 1875 KRYCZKA PL
 KAMLOOPS, BC V1S 1S4
 (250) 374 - 3100

Please Remit Payment to:
 First Truck Centre, INC
 1875 KRYCZKA PL
 KAMLOOPS, BC V1S 1S4
 GST #:
 119401776 RT001

Date Arrived: 02/28/2024
 Date Invoiced: 03/27/2024
 SalesType: SR
 PO No: PA807005953
 Terms: 30
 Advisor: MASON D.
 Email: ason.drummond@firsttruck.ca
 Salesman: MASON D.
 Reviewer: MASON DRUMMOND

BILL TO
 CARIBOO RAILROAD CONTRACTING
 CORP.
 117-3030 PANDOSY ST
 KELOWNA BC V1Y 0C4
 P: (778) 478-1745 F:

DELIVER TO
 CARIBOO RAILROAD CONTRACTING
 CORP. '1
 117-3030 PANDOSY ST
 KELOWNA BC V1Y 0C4
 P: (778) 478-1745 F:

VIN: 1FD0W5HT6KEE14685 Fleet Unit #: 56
 Year/Make/Model: 2019 FORD F550
 Engine Model / Serial#:
 Trans Model / Serial#:
 Front Axle Model / Serial#:
 Rear FWD Axle Model / Serial#:
 Rear Rear Axle Model / Serial#:

Mileage: 210953
 Body ID#:
 License#:
 Axle Ratio:
 Tag#:
 Selling Dealer:
 Date In Svc:

JOB #1 VOID SR No Work Performed

COMPLAINT Tammy 250-640-0553
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

JOB #2 05-CraneHi-Rail SR Crane Lube Hi-Rail Components

COMPLAINT Hi-Rail inspection
 CAUSE
 CORRECTION 10745 - began hi-rail inspection. Washed truck and gear. Inspection to be completed after repairs and parts received. See email for details on repairs. Needs rail alignment and grease/lube to complete inspection. Cleaned up. Need to finish inspection after all repairs to fron are complete and rear gear is complete

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: \$0.00 Labor: \$775.00 Other: \$0.00 Sublet: \$0.00 \$775.00

JOB #4 03B SR Body Shop - Trailers

COMPLAINT Drop unit 56 off at ford dealership
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: \$0.00 Labor: \$90.00 Other: \$0.00 Sublet: \$0.00 \$90.00

JOB #5 05-CraneHi-Rail SR Crane Lube Hi-Rail Components

COMPLAINT Replace all Hi-rail bearings/seals, and Front right spindle
 CAUSE
 CORRECTION Replaced all bearings, seals, and front right spindle

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
8	807P/SBN LM104911TRB	CUP HI RAIL *TIMW	10.34	82.72
8	807P/SBN LM104949TRB	BEARING HI RAIL *TIMW	18.30	146.40
1	807X/R-001	10" RAIL WHEEL	2,504.20	2,504.20

Parts: \$2,733.32 Labor: \$465.00 Other: \$0.00 Sublet: \$0.00 \$3,198.32

JOB #6 VOID SR No Work Performed

COMPLAINT void
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

JOB #7 05-CraneHi-Rail SR Crane Lube Hi-Rail Components

COMPLAINT Replace front hi-rail brake shoes
 CAUSE DONE
 CORRECTION REMOVED OLD BRAKE SHOES
 INSTALLED NEW BRAKE SHOES

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	807X/PBR00042	R-4554, RAIL BRAKE SHOES	430.85	861.70
	C	Parts incoming from Euroway. Hopefully ETA is 2-3 days. There are a few factors that are out of our control that may impact that.		

Parts: \$861.70 Labor: \$77.50 Other: \$0.00 Sublet: \$0.00 \$939.20

JOB #8 05-CraneHi-Rail SR Crane Lube Hi-Rail Components

COMPLAINT Replace torn front hi-rail bellows, replace front hi-rail lower pins, and clean front left guide tube and pivot bearing for inspection then assembly
 CAUSE DONE
 CORRECTION WENT TO LOWER GEAR-RELAY CLICKING BUT PUMP NOT TURNING ON
 FOUND WIRES ON RELAY UNDER HOOD HAD BAD CONNECTIONS
 CLEANED AND TIGHTNED NUTS ON STUDS GEAR WORKING FINE
 LOWER GEAR AND REMOVED GUIDE TUBE PINS/BOLTS
 LIFTED GUIDE TUBE, REMOVED BELLOW
 CLEANED AND INSPECTED COMPONENTS
 SLID NEW BELLOW OVER GUIDE TUBE AND LOWERED TUBE INTO PLACE
 INSTALLED NEW GUIDE TUBE PIN/BOLT
 REPEATED PROCESS ON DRIVERS SIDE
 GREASED AND TESTED GEAR
 CLEANED UP

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	807P/FRVET48	TONGUE CLAMP 2.56-3.56	2.25	4.50
2	807X/PBRR-3591	FRONT BELLOW	188.12	376.24
2	HARDWR	void	0.00	0.00

Parts: \$380.74 Labor: \$359.60 Other: \$0.00 Sublet: \$0.00 \$740.34

JOB #9 05-CraneHi-Rail SR Crane Lube Hi-Rail Components

COMPLAINT Front rail lock tab bent - bend back to place
 CAUSE
 CORRECTION 10745 - lowered gear. Heated and bent lock tab into place. Ground off sharp knurl. Stowed gear job complete.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
			Parts: \$0.00 Labor: \$74.40 Other: \$0.00 Sublet: \$0.00	\$74.40

JOB #10 VOID SR No Work Performed

COMPLAINT void
 CAUSE
 CORRECTION

INVOICE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
			Parts: Labor: Other: Sublet:	

JOB #11 05-CraneHi-Rail SR Crane Lube Hi-Rail Components

COMPLAINT Recommend rail pump and rail brake reservoir flush
 CAUSE
 CORRECTION VACUUMED OUT FLUID
 CLEANED RESIVOIR CAPS AND REPLACED O-RINGS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	807P/SLL 550050745	PZL AUTO TRANSM FLUID 1QT	7.68	15.36
2	BCE001	ENVIRO CHARGE 1 LT CONTAINER	0.21	0.42
			Parts: \$15.36 Labor: \$155.00 Other: \$0.42 Sublet: \$0.00	\$170.78

JOB #12 VOID SR No Work Performed

COMPLAINT Void
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
			Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00	\$0.00

JOB #14 05-CraneHi-Rail SR Crane Lube Hi-Rail Components

COMPLAINT void
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
			Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00	\$0.00

JOB #15 VOID SR No Work Performed

COMPLAINT void
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
			Parts: Labor: Other: Sublet:	

JOB #16 VOID SR No Work Performed

COMPLAINT Void
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Other: Sublet:

JOB #17 60 SR Cab Components

COMPLAINT Washing unit for inspection of rear gear damage
 CAUSE
 CORRECTION

10745 - Parked unit for washing. Inspected gear-significant damage to rear gear. Rear rail lock bracket bolts broken off, bracket twisted, and bottom of lock bent in. Rear gear does not lower-gear mounting bracket where cylinders mount bent on both sides. Passenger side rear rail wheel sitting higher than normal-suspect axle bent. Unit now clean got pics and measurement for customer to review. job complete

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: \$0.00 Labor: \$200.00 Other: \$0.00 Sublet: \$0.00 \$200.00

JOB #18 VOID SR No Work Performed

COMPLAINT Void
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE


Job Code: BC . CN . UN56 . HR

Parts: Labor: Other: Sublet:

Task Code: A16NB

Equipment Unit #: 56

Comment: HI-RAIL DAMAGE 1ST BILL

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2024-03-27

Rec Mar 27/24

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 Velocity Truck Centre 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 Velocity Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Velocity 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.

Velocity 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 Velocity Truck Centre then Velocity 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 Velocity 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.

LABOR	\$2,196.50
PARTS	\$3,991.12
OTHER	\$0.42
SUBLET	\$0.00
MISCELLANEOUS	\$263.58
SUBTOTAL	6,451.62
GST	\$322.58
PST	\$451.61
TOTAL	\$7,225.81

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

Your QI report for R0# RA807002194 was completed by staff ID #

AUTHORIZED BY _____ DATE _____



KAMLOOPS
FORD | LINCOLN
 genuine people... genuine service

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

SO# 492595

SERVICE ORDER
CUSTOMER COPY



Printed 03/01/2024 11:16:45 AM

User dthier Page 1

Customer No		Advisor Dan Thieriault	Promised 02/27/2024 5:30 PM	Tag#
Cariboo Railroad Contracting Corp 307 BANKS AVE Unit 209 KELOWNA, BC V1X 6A1		Shop S1	Opened 02/27/2024 9:37 AM	Location
Home		Priority	Cashiered 02/28/2024 2:15 PM	PO # 56
Bus (778) 478-1745				
Cell				
Email				
Type W				
Term See Details				
License CRY3564	Odom In 210902	Odom Out 210902	In Service Date	Stock No
Year 2019	Make FORD	Model SUPER DUTY F-550 DRW	Model Number W5H	Colour WHITE
Vehicle ID No 1FD0W5HT6KEE14685	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L 4V OHV POWER STROKE V8			56	

Request	Description	Job	CSR	Status
E29	CHECK AND REPORT - CEL HAS COME ON	1	DTHIER	Original
Labour	Description	Type	Amount	
E29	DIAG AND REPLACE EGR TEMP 1 SENSOR, AND DPF PRESSURE SENSOR PIGTAIL. PERFORM MANUAL REGEN	CF	1,260.00	

Part	Description	Shp	Bin	Type	Price	Amount
FC3Z 12B591 A	SENSOR - EXHAUST GAS	1	XSB.06	CL-20	154.18	154.18
BC3Z 9439 B	GASKET - INTAKE MANI	1	128C	CL-20	30.82	30.82
BC3Z 9439 C	GASKET - INTAKE MANI	2	128C	CL-20	17.00	34.00
BC3Z 9439 A	GASKET - INTAKE MANI	1	128C	CL-20	32.30	32.30
WPT 1492	WIRE ASY	1	112E	CL-20	98.21	98.21

Technician	A522 - Dustin McKillop	Parts Total	349.51
Cause	VERIFY CUSTOMER CONCERN. CHECKED FOR DTCS. P0401 P040B P20EE P2452 P2453 P2454 P2455 DTCS PRESENT. CODES RELATED TO EGR TEMP 1 SENSOR FAULT AND DPF PRESSURE SENSOR FAULT. CLEARED CODES AND ROAD TESTED, RECHECKED FOR DTCS STILL PRESENT. PERFORMED PIN POINT TESTS FOR SEPERATOR CONCERNS. VIEWED PIDS AND CHECKED WIRING TO SENSORS. EGR TEMP SENSOR INTERNAL FAULT NEEDS REPLACEMENT. DPF PRESSURE SENSOR FOUND INTERMITTENT OPEN IN CIRCUIT. TRACED TO CONNECTOR AT SENSOR CAUSING CONCERN. RECOMMEND REPLACEMENT OF CONNECTOR	Labour Total	1,260.00
		Request Sub-total	1,609.51

Correction REMOVED AND REPALCED EGR TEMP 1 SENSOR. LIFTED VEHICLE AND REPLACED CONNECTOR FOR DPF PRESSURE SENSOR. CLEARED DTCS, ROAD TESTED VEHICLE AND RECHECKED FOR DTCS NONE. PERFORMED MANUAL REGEN. ROAD TESTED VEHICLE AND PERFORMED RELEARN AND RESET EVAL.

Request	Description	Job	CSR	Status
006	MAINTENANCE #2 DIESEL OIL CHANGE	2	DTHIER	Original
Labour	Description	Type	Amount	
006	MAINTENANCE #2 DIESEL OIL CHANGE	CF	109.49	

Part	Description	Shp	Bin	Type	Price	Amount
CXO 10W30 BSD	OIL - ENGINE	13	SHOP	CL-20	6.14	79.82
ENBULK	OIL EHC	13		CL-20	0.06	0.78
FL 2124 S	KIT - ELEMENT & GASK	1	122A	CL-20	57.74	57.74
ENFILT	ENFILT	1	FEES	CL-20	0.55	0.55
CXC 37 B	CLEANER - GLASS WITH	1	SHOP	CL-20	5.19	5.19
CPM 27 JA	EXHAUST EMISSION CON	2	132	CL-20	42.38	84.76



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SO# 492595

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User dthier Page 2

Customer No
 Cariboo Railroad Contracting Corp
 307 BANKS AVE Unit 209
 KELOWNA, BC V1X 6A1

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

Type W
Term See Details

Advisor Dan Thieriault **Promised** 02/27/2024 5:30 PM **Tag#**
Shop S1 **Opened** 02/27/2024 9:37 AM **Location**
Priority **Cashiered** 02/28/2024 2:15 PM **PO #** 56

License	Odom In	Odom Out	In Service Date	Stock No
CRY3564	210902	210902		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE14685				
Engine	6.7L 4V OHV POWER STROKE V8	56		

Technician	A522 - Dustin McKillop	Parts Total	228.84
Cause	DIESEL M#2 PERFORM MAINT OIL FILTER REPLACEMENT ,TIRE ROTATION + BRAKE CHECK AND MULTI-POINT INSPECTION	Labour Total	109.49
Correction	PERFORM MAINT OIL FILTER REPLACEMENT ,TIRE ROTATION + BRAKE CHECK AND MULTI-POINT INSPECTION. SET ALL FLUID LEVELS, INSPECTED AIR FILTER, UNDER HOOD AND VEHICLE INSPECTIONS, SET TIRE PRESSURES, DRAINED FUEL WATER SEPERATOR, FILLED DEF. RECOMMEND- RH BATTERY FAILED LOAD TEST RECOMMEND REPLACE. REPLACED WIPER BLADES	Request Sub-total	338.33

Request	Description	Job	CSR	Status
069	DISPOSAL FEE \$7.70 PLUS TAX.	3	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	4	DTHIER	Original

Request	Description	Job	CSR	Status		
034	REPLACE BATTERY	5	DTHIER	Approved		
Labour	Description	Type	Amount			
034	REPLACE BATTERY	CF	70.00			
Part	Description	Shp	Bin	Type	Price	Amount
BXT 65 750	BATTERY	1	BATT	CL-20	227.74	227.74
Technician	A522 - Dustin McKillop	Parts Total				227.74
Cause	REPLACE BATTERY	Labour Total				70.00
Correction	REMOVED AND REPLACED BATTERY	Request Sub-total				297.74

Request	Description	Job	CSR	Status		
WIPE	WIPERS REPLACED	6	DTHIER	Approved		
Labour	Description	Type	Amount			
WIPE	WIPERS REPLACED	CF	28.00			
Part	Description	Shp	Bin	Type	Price	Amount
WW 2202 PF	BLADE ASY - WIPER	2	119/OS	CL-20	25.95	51.90
Technician	A522 - Dustin McKillop	Parts Total				51.90
		Labour Total				28.00
		Request Sub-total				79.90



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User dthier Page 3

Customer No

Cariboo Railroad Contracting Corp
307 BANKS AVE Unit 209
KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745
Cell Today
Email

Type W
Term See Details

Advisor	Dan Thieriault	Promised	02/27/2024 5:30 PM	Tag#	
Shop	S1	Opened	02/27/2024 9:37 AM	Location	
Priority		Cashiered	02/28/2024 2:15 PM	PO #	56

License	Odom In	Odom Out	In Service Date	Stock No
CRY3564	210902	210902		
Year Make	Model	Model Number	Colour	
2019 FORD	SUPER DUTY F-550 DRW	W5H	WHITE	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE14685				
Engine	6.7L 4V OHV POWER STROKE V8		56	

Request	Description	Job	CSR	Status
PDEL	PICK UP AND DELIVERY	7	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			

PO# 56

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.UN56.HR

Task Code: A16NB

Equipment Unit #: 56

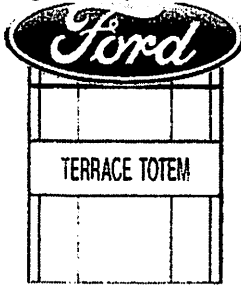
Comment: LOF, DPF

Labour	1,467.49
Parts	857.99
Misc	7.70
Supplies	81.84
Sub-Total	2,415.02
GST	120.75
PST	169.05
Total Invoice	2,704.82

Rec Feb 29/24

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2024-03-06



Terrace Totem Ford Sales Ltd

4631 Keith Avenue • Terrace, BC V8G 1K3
 Phone: (250) 635-4984 - **Parts Direct:** (250) 635-4978
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SO # 353573

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User 605 Page 1

Customer No CARIBOO CENTRAL RAILROAD CONTRACTING L 12810 97B ST UNIT BAY C GRANDE PRAIRIE, AB T8V 6W3 Home Bus (778) 478-1745 Cell Today Email Fleet Type Term CASH	Advisor Becky McBeth Promised 01/04/2024 3:30 PM Tag 4TH ROW Shop Opened 01/03/2024 8:47 AM Location Priority 4 Cashiered PO #
	License No Odometer In Odometer Out InServ Date Stock No 206424 206424 Year Make Model Model No Colour 2019 FORD SUPER DUTY F-550 DRW W5H Vehicle ID No Selling Dealer Extended Warranty Delivery Date 1FD0W5HT6KEE14685 Engine Size 6.7L 4V OHV POWER STROKE V8 Fleet # 157913

Request	Description	Job	CSR	Status			
MVIC	MOTOR VEHICLE INSPECTION-COMMERCIAL, EXTRA TIME MAY APPLY DUE TO CONDITION OF VEHICLE	1	605	Original			
Labour	Description	Type	Hours	Amount			
MVIC	MOTOR VEHICLE INSPECTION-COMMERCIAL, EXTRA TIME MAY APPLY DUE TO CONDITION OF VEHICLE	C	2.00	300.00			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
7610003561	MVI INSPECTION DECAL	1	CHAD	CRO	9.95	9.95	9.95
Technician	659 -			Parts Total			9.95
Cause	Customer requests commercial MVI			Labour Total			300.00
Correction	Tech 659 - completed MVI inspection - fails.			Request Sub-total			309.95

- need to replace RF headlamp assembly
- LR and center marker lights inop
- engine coolant leaks from bypass hose and from primary degas bottle
- engine oil leak down LH side of engine (possible CCV/ injector seals)
- serpentine belt cracked
- transercase rear output seal is leaking
- LH ball joints have play
- RH locking hub not disengaging
- rear brake pads need to be replaced

Passes after repairs were made. MVI complete. Completed paper work and affixed decal.

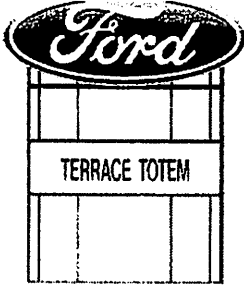
Request	Description	Job	CSR	Status			
E29	CUSTOMER CONCERN OF CHECK ENGINE INDICATOR IS ON, DRIVE TO CLEAN EXHAUST MESSAGE IS ON AND IS IN REDUCED POWER	2	605	Original			
Labour	Description	Type	Hours	Amount			
E29	CUSTOMER CONCERN OF CHECK ENGINE INDICATOR IS ON, DRIVE TO CLEAN EXHAUST MESSAGE IS ON AND IS IN REDUCED POWER	CD	4.00	679.80			
Technician	659 -			Labour Total			679.80
				Request Sub-total			679.80

****Wheels need to be retorqued after 100 km if they were removed during your service. Please return to us and we will do this at no charge****

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Thank You For Allowing Us To Service Your Vehicle

Were you completely satisfied?* _____ (intl) Customer Signature: _____ Date: _____



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SO # 353573

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User 605 Page 2

Customer No
 CARIBOO CENTRAL RAILROAD CONTRACTING I
 12810 97B ST UNIT BAY C
 GRANDE PRAIRIE, AB T8V 6W3

Home Cell Email
Bus Today (778) 478-1745

Fleet Type
Term CASH

Advisor Becky McBeth	Promised 01/04/2024 3:30 PM	Tag 4TH ROW
Shop	Opened 01/03/2024 8:47 AM	Location
Priority 4	Cashiered	PO #

License No	Odometer In 206424	Odometer Out 206424	InServ Date	Stock No
Year 2019	Make FORD	Model SUPER DUTY F-550 DRW	Model No W5H	Colour
Vehicle ID No 1FD0W5HT6KEE14685	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.7L 4V OHV POWER STROKE V8	Fleet # 157913			

Cause Customer concern of check engine light and wrench lights are on, in reduced power and drive to clean exhaust message is on.

Correction Tech 659 - Verified concerns are present. Scanned for codes - had codes P2452 and P2454 for exhaust filter pressure sensor. Also P2463 for particulate filter restriction - soot accumulation. Checked data logger and found DPF is 394% plugged - 400% is fully plugged. Ran vehicle to operating temperature and performed manual DPF regeneration outside. After 1 cycle DPF soot load came down to 255%. Completed 5 more regeneration events and got it fully cleaned out. Updated PCM calibration to latest calibration. Scanned and cleared all codes - all cleared. Did enable operator commanded regeneration so the customer can complete manual regeneration events themselves if needed and the truck isn't being driven enough to complete a drive to clean cycle. Provided info sheet on how it works on the center consol. Repair completed.

Request	Description	Job	CSR	Status
E29	CUSTOMER CONCERN OF WRENCH INDICATOR IS ON	3	605	Original
Labour	Description	Type	Hours	Amount
E29	CUSTOMER CONCERN OF WRENCH INDICATOR IS ON	C	0.00	0.00
Technician	659 -			
Cause	Repaired on other line.			
Correction				

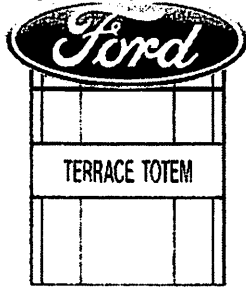
Request	Description	Job	CSR	Status			
L26	Right front headlamp is broken	4	605	Approved			
Labour	Description	Type	Hours	Amount			
L26	Right front headlamp is broken	C	1.10	175.95			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
JC3Z 13008 J	HEADLAMP ASY	1		CRO	1,083.15	1,083.15	1,083.15
Technician	659 -			Parts Total			1,083.15
Cause	Concern of right headlamp is broken.			Labour Total			175.95
Correction	Tech 659 - removed and replaced right headlamp assembly.			Request Sub-total			1,259.10

Request **Description** **Job** **CSR** **Status**
 Wheels need to be retorqued after 100 km if they were removed during your service. Please return to us and we will do this at no charge

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Were you completely satisfied?* _____ (intl) Customer Signature: _____ Date: _____



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SO # 353573

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User 605 Page 3

Customer No		Advisor Becky McBeth	Promised 01/04/2024 3:30 PM	Tag 4TH ROW
CARIBOO CENTRAL RAILROAD CONTRACTING L 12810 97B ST UNIT BAY C GRANDE PRAIRIE, AB T8V 6W3		Shop	Opened 01/03/2024 8:47 AM	Location
Home		Priority 4	Cashiered	PO #
Bus (778) 478-1745				
Cell				
Email				
Fleet Type		License No	Odometer In	Odometer Out
Term CASH			206424	206424
		InServ Date	Stock No	
		Year 2019	Make FORD	Model SUPER DUTY F-550 DRW W5H
		Model No	Colour	
		Vehicle ID No	Selling Dealer	Extended Warranty
		1FD0W5HT6KEE14685		
		Engine Size 6.7L 4V OHV POWER STROKE V8	Fleet # 157913	Delivery Date

Labour	Description	Shp	Bin	Type	Retail	Price	Amount
L26	2 round red marker lights and pigtails					5	605 Approved
L26	2 round red marker lights and pigtails					C	0.70 111.97
L26	repair connectors					C	1.00 159.95
Part	Description	Shp	Bin	Type	Retail	Price	Amount
47112	LAMPS	3	141	CRO	22.18	22.18	66.54
84-4005	HEAT SHRINK	2	141	CRO	2.29	2.29	4.58
67001	PIGTAIL	3	141	CRO	5.18	5.18	15.54
Technician	659 -						86.66
Cause	Concern of multiple marker lights inoperative on the service body						271.92
Correction	Tech 659 - found connectors corroded off. Replaced 3 wiring pigtail connectors and installed new LED lights. Tested operation and all lights working now.						Request Sub-total 358.58

Request	Description	Job	CSR	Status			
L87	Coolant bypass hose on top of engine leaking	6	605	Approved			
Labour	Description	Type	Hours	Amount			
L87	Coolant bypass hose on top of engine leaking	C	0.80	127.96			
NOTE	Replace chair air hose that is leaking	C	0.00	0.00			
NOTE	Replace upper rad hose O rings.	C	0.00	0.00			
NOTE	Replace vacuum line from pump to EGR bypass valve.	C	0.00	0.00			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
HC3Z 8075 D	HOSE - OVERFLOW	1		CRO	264.92	264.92	264.92
45004	BRAKE CLEAN	1		CRO	6.25	6.25	6.25
PC3Z 6C646 A	DUCT - AIR	1		CRO	309.88	309.88	309.88
RTS 1070	SEAL	2	111	CRO	24.83	24.83	49.66
HC3Z 9D430 A	CONNECTOR - VACUUM H	1		CRO	40.11	40.11	40.11
Technician	659 -						670.82
Cause	Concern of coolant bypass hose is leaking						127.96
Correction	Tech 659 - replaced coolant bypass hose as well as heater core hose as it was cracked and leaking too. Vacuum bled and filled cooling system.						Request Sub-total 798.78

****Wheels need to be retorqued after 100 km if they were removed during your service. Please return to us and we will do this at no charge****

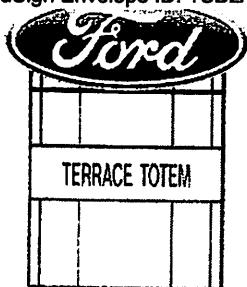
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Thank You For Allowing Us To Service Your Vehicle

Were you completely satisfied? * _____ (intl)

Customer Signature: _____

Date: _____



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SO # 353573

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User 605 Page 4

Customer No
 CARIBOO CENTRAL RAILROAD CONTRACTING L
 12810 97B ST UNIT BAY C
 GRANDE PRAIRIE, AB T8V 6W3

Home Bus (778) 478-1745
 Cell Today
 Email

Fleet Type
 Term CASH

Advisor Becky McBeth	Promised 01/04/2024 3:30 PM	Tag 4TH ROW
Shop	Opened 01/03/2024 8:47 AM	Location
Priority 4	Cashiered	PO #

License No	Odometer In 206424	Odometer Out 206424	InServ Date	Stock No
Year 2019	Make FORD	Model SUPER DUTY F-550 DRW	Model No W5H	Colour
Vehicle ID No 1FD0W5HT6KEE14685	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size 6.7L 4V OHV POWER STROKE V8	Fleet # 157913			

Request	Description	Job	CSR	Status			
L87	Coolant leak at degas bottle hose	7	605	Approved			
Labour	Description	Type	Hours	Amount			
L87	Coolant leak at degas bottle hose	C	1.50	239.93			
NOTE	Replace heater core hose as is leaking at the plastic fitting	C	0.00	0.00			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
RTS 1068	SEAL	1	111	CRO	20.68	20.68	20.68
KH 1221	HOSE - HEATER WATER	1		CRO	81.95	81.95	81.95
Technician	659 -			Parts Total			102.63
Cause	Concern of a coolant leak at the degas bottle			Labour Total			239.93
Correction	Tech 659 - removed degas bottle and removed and replaced leaking O ring on the hose from the water pump to the degas bottle.			Request Sub-total			342.56

Request	Description	Job	CSR	Status			
D50	Serpentine belt cracking	8	605	Approved			
Labour	Description	Type	Hours	Amount			
D50	Serpentine belt cracking	C	0.60	95.97			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
JK8 1413	V-BELT	1		CRO	184.35	184.35	184.35
Technician	659 -			Parts Total			184.35
Cause	Concern of serpentine belt is cracking.			Labour Total			95.97
Correction	Tech 659 - removed and replaced serpentine belt. Found vacuum line that runs from the vacuum pump to the EGR bypass solenoid is extremely brittle from heat and is broken in multiple places.			Request Sub-total			280.32

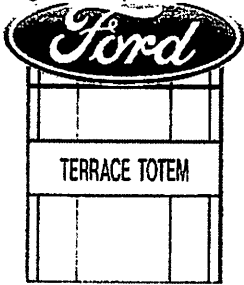
Request	Description	Job	CSR	Status			
C50	replace transercase rear output seal	9	605	Approved			
Labour	Description	Type	Hours	Amount			
C50	replace transercase rear output seal	C	1.50	239.93			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
HC3Z 7B215 B	SEAL	1	117	CRO	51.24	51.24	51.24

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Thank You For Allowing Us To Service Your Vehicle

Were you completely satisfied?* _____ (Intl) Customer Signature: _____ Date: _____



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User 605 Page 5

Customer No	
CARIBOO CENTRAL RAILROAD CONTRACTING L 12810 97B ST UNIT BAY C GRANDE PRAIRIE, AB T8V 6W3	
Home	Bus (778) 478-1745
Cell	Today
Email	
Fleet Type	
Term CASH	

Advisor	Becky McBeth	Promised	01/04/2024 3:30 PM	Tag	4TH ROW
Shop		Opened	01/03/2024 8:47 AM	Location	
Priority	4	Cashiered		PO #	

License No	Odometer In	Odometer Out	InServ Date	Stock No
	206424	206424		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE14685				
Engine Size	6.7L 4V OHV POWER STROKE V8	Fleet #	157913	

Technician	659 -	Parts Total	51.24
Cause	Concern of transercase rear seal leaking	Labour Total	239.93
Correction	Tech 659 - removed rear driveshaft and removed transfer case output yoke. Removed and replaced seal and reassembled. Topped up fluid level.	Request Sub-total	291.17

Request	Description	Job	CSR	Status
L65	engine oil leak down the LH side of the engine - crankcase oil seperator and possible injector injector seals on LH side	10	605	Approved

Labour	Description	Type	Hours	Amount
L65	engine oil leak down the LH side of the engine - crankcase oil seperator and possible injector injector seals on LH side	CD	6.70	1,138.67

Part	Description	Shp	Bin	Type	Retail	Price	Amount
LC3Z 6A785 C	SEPARATOR ASY - OIL	1	117	CRO	444.12	444.12	444.12
CM 5324	KIT - TUBE AND SEAL	2	5%	CRO	115.84	115.84	231.68
CM 5325	KIT - TUBE AND SEAL	2	5%	CRO	209.30	209.30	418.60
BC3Z 6C535 A	SEAL - VALVE	4	117	CRO	24.22	24.22	96.88

Technician	659 -	Parts Total	1,191.28
Cause	Concern of engine oil leak down the LH side of the engine	Labour Total	1,138.67
Correction	Tech 659 - removed aftermarket wiring and solenoids and positioned aside. Drained engine coolant and removed upper rad hose and charge air cooler pipe - found pipe is leaking as well as needs upper rad hose O rings. Put in parts requests. Removed crankcase oil seperator and removed LH fuel injectors and lines. Removed injector seals. Installed new seals in valve cover, all new injector seals and lines. Reinstalled injectors and torqued all lines. Installed new crankcase oil seperator and reassembled. Installed new charge air cooler pipe and replaced O rings in the rad hose. Vacuum bled and filled cooling system. Replaced vacuum line from pump to the EGr solenoid as it was brittle from heat and broken off. Road tested vehicle - rechecked for leaks - no leaks now. Repair complete.	Request Sub-total	2,329.95

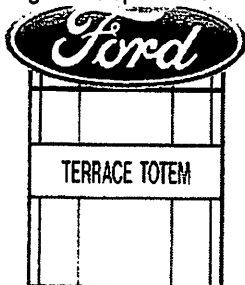
Request	Description	Job	CSR	Status
C50	replace ball joints and seals on LH side	11	605	Approved

****Wheels need to be retorqued after 100 km if they were removed during your service. Please return to us and we will do this at no charge****

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Thank You For Allowing Us To Service Your Vehicle

Were you completely satisfied?* _____ (intl) Customer Signature: _____ Date: _____



Terrace Totem Ford Sales Ltd

4631 Keith Avenue • Terrace, BC V8G 1K3
 Phone: (250) 635-4984 - **Parts Direct:** (250) 635-4978
 Toll Free: 1-800-463-1128 - Fax: (250) 635-2783
 www.terracetotemford.ca • G.S.T. # R105178198

SO # 353573

Status

SERVICE INVOICE CUSTOMER COPY



User 605 Page 6

Customer No
 CARIBOO CENTRAL RAILROAD CONTRACTING L
 12810 97B ST UNIT BAY C
 GRANDE PRAIRIE, AB T8V 6W3

Home Cell Email
Bus Today (778) 478-1745

Fleet Type
 Term CASH

Advisor Becky McBeth **Promised** 01/04/2024 3:30 PM **Tag** 4TH ROW
Shop **Opened** 01/03/2024 8:47 AM **Location**
Priority 4 **Cashiered** **PO #**

License No	Odometer In	Odometer Out	InServ Date	Stock No
	206424	206424		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE14685				
Engine Size	6.7L 4V OHV POWER STROKE V8	Fleet #	157913	

Labour	Description	Type	Hours	Amount			
C50	replace ball joints and seals on LH side	C	3.90	623.81			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
MCF 2413	JOINT ASY - BALL	1	111	CRO	102.10	102.10	102.10
MCF 2400	JOINT ASY - BALL	1	111	CRO	184.33	184.33	184.33
BRS 170	SEAL	1	109	CRO	59.18	59.18	59.18
5C3Z 3254 C	SEAL ASY - OIL	1	115	CRO	183.61	183.61	183.61
F2TZ 3A049 A	NUT - CASTLE	1	115	CRO	13.93	13.93	13.93
Technician	659 -			Parts Total			543.15
Cause	Concern of left ball joints have play			Labour Total			623.81
Correction	Tech 659 - disassembled left front to replace ball joints. Found aftermarket balljoints installed that seem to be oversized as OEM balljoints are loose in the bore now. Cleaned bores and installed new balljoints using loctight retaining compound. Replaced knuckle seals and lubricated locking hub. Reassembled front end. Repair complete.			Request Sub-total			1,166.96

Request	Description	Job	CSR	Status			
H20	Replace rear brake pads and service caliper brackets	12	605	Approved			
Labour	Description	Type	Hours	Amount			
H20	Replace rear brake pads and service caliper brackets	C	1.50	239.93			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
BRF 1547	PAD - BRAKE	1	130	CRO	254.06	254.06	254.06
Technician	659 -			Parts Total			254.06
Cause	Concern of rear brake pads worn down			Labour Total			239.93
Correction	Tech 659 - replaced rear brake pads and serviced caliper slides.			Request Sub-total			493.99

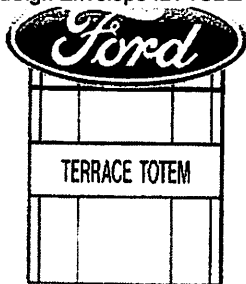
Request	Description	Job	CSR	Status			
C50	Right front locking hub stuck engaged.	13	605	Approved			
Labour	Description	Type	Hours	Amount			
C50	Right front locking hub stuck engaged.	C	2.00	319.90			
Part	Description	Shp	Bin	Type	Retail	Price	Amount

****Wheels need to be retorqued after 100 km if they were removed during your service. Please return to us and we will do this at no charge****

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Thank You For Allowing Us To Service Your Vehicle

Were you completely satisfied?* _____ (Int'l) Customer Signature: _____ Date: _____



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 www.terracetotemford.ca • G.S.T. # R105178198

SO # 353573

Status

SERVICE INVOICE CUSTOMER COPY



User 605 Page 7

Customer No
 CARIBOO CENTRAL RAILROAD CONTRACTING L
 12810 97B ST UNIT BAY C
 GRANDE PRAIRIE, AB T8V 6W3

Home Bus (778) 478-1745
 Cell Today
 Email

Fleet Type
 Term CASH

Advisor Becky McBeth	Promised 01/04/2024 3:30 PM	Tag 4TH ROW
Shop	Opened 01/03/2024 8:47 AM	Location
Priority 4	Cashiered	PO #

License No	Odometer In	Odometer Out	InServ Date	Stock No
	206424	206424		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE14685				
Engine Size	6.7L 4V OHV POWER STROKE V8	Fleet #	157913	

BC3Z 3B396 A	LINK ASY - FRONT AXL	1	115	CRO	331.80	331.80	331.80
Technician	659 -			Parts Total			331.80
Cause	Concern of right front lock hub stuck engaged.			Labour Total			319.90
Correction	Tech 659 - removed locking hub and found internally seized. Replaced hub and tested operation - works now.			Request Sub-total			651.70

Job Code: BC.CN.UN56.HR
Task Code: A16NB
Equipment Unit #: Unit 56
Comment: CVIP Repairs

Labour	4,453.77
Parts	4,509.09
Supplies	88.17
SUB-TOTAL	9,051.03
GST	452.55
PST	633.57
TOTAL INVOICE	10,137.15

Rec Jan 22/24

DocuSigned by:

 156FDF7E796D499...
 2024-01-23

****Wheels need to be retorqued after 100 km if they were removed during your service. Please return to us and we will do this at no charge****

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Thank You For Allowing Us To Service Your Vehicle

Were you completely satisfied?* _____ (Intl) Customer Signature: _____ Date: _____



Commercial Vehicle Inspection Report

Decal Number: GB23024
Decal Expiry Date: 2025-Jan-31
Inspection Number: 20795867

Inspection Result:
PASS

FACILITY: TERRACE TOTEM FORD / S3510 **INSP. TYPE:** Complete **INSP. START:** 2024-Jan-16 01:13 PM PST
INSPECTOR: TITCOMB, RYAN DAVID / 115093 **INSP. CLASS:** Class 2 - Heavy Vehicle with LGVW 5501 kg or more **INSP. COMPLETE:** 2024-Jan-22 11:12 AM PST
WORK ORDER #: 353573 **INSP. REASON:** Annual

VEHICLE JUR: Alberta **REGI:** **VIN:** 1FD0W5HT6KEE14685
PLATE #: **UNIT/FLEET#:** **OWNER/LESSEE NAME:** CARIBOO CENTRAL RAILROAD CONTRACTING LTD, CARIBOO CENTRAL RAILROAD CONTRACTING LTD
WEIGHTED GVW(kg): 8845 **BODY STYLE:** Truck **ADDRESS:** BAY C 12810 97B ST
VEHICLE YEAR: 2019 **ODOMETER:** 206424 KM **GRANDE PRAIRIE, Alberta**
MAKE: FORD **HUB ODOMETER:** **T8W6W3, Canada**
MODEL: F550 **BRAKE TYPE:** Hydraulic
FUEL TYPE: Diesel

Vehicle Identification (VIN)	Result	Notes
Section 1 - Power Train	Repaired (same day)	REPAIRED ENGINE OIL LEAKS AND COOLANT LEAKS
Section 2 - Suspension	Repaired (same day)	REPLACED WORN OUT LH BALL JOINTS
Section 3 - Brake System	Repaired (same day)	REPLACED WORN DOWN REAR PADS
Section 3H - Hydraulic Brakes	Passed	
Section 4 - Steering	Passed	
Section 5 - Instruments and Auxiliary Equipment	Passed	
Section 6 - Lamps	Repaired (same day)	REPAIRED INOPERATIVE MARKER LIGHTS AND REPLACED BROKEN RF HEADLAMP
Section 7 - Electrical System	Passed	
Section 8 - Frame and Body	Passed	
Section 9A - Tires	Passed	
Section 9B - Wheels	Passed	
Section 10 - Coupling Devices	Passed	
Section 11 - Other Vehicle Components	Not Applicable	

Tire Tread Depth (mm)						Brake Lining/Pad (mm)			Rotor Thickness or Drum Inside Diameter (mm)		
Axles	Outer L	Inner L	Inner R	Outer R	Steering	Lining/Pad	Left	Right	Rotor/Drum	Left	Right
1	15.1			15.1	✓	Pad	8	8	Rotor	38.04	38.17
2	15.1	15.1	15.1	15.1		Pad	13	13	Rotor	38.50	38.33
Comment:						Comment: NEW REAR PADS			Comment:		

Inspection Comments:
Has this Vehicle been road tested? No **Road Test Date:** **Signature:**  **Road Tester:**
Inspector: TITCOMB, RYAN DAVID

This Inspection Report was submitted to CVSE on 2024-Jan-22 01:10 PMPST
The Inspector's signature above is certification that this vehicle has been inspected to the requirements of the Motor Vehicle Act and Regulations.

NOTICE: KEEP THIS VEHICLE INSPECTION REPORT WITH VEHICLE REGISTRATION.

The personal information collected on this form is collected under the authority of section 216 of the Motor Vehicle Act and Division 25 of the Motor Vehicle Act Regulations. It is collected for the purpose of processing this vehicle inspection and for generally administering the Vehicle Inspection Program and the National Safety Code (e.g. regulating carriers, authorized inspectors, and designated inspection facilities). If you have any questions about the collection of this information, you may contact the Sr. Manager, NSCVIP at the Commercial Vehicle Safety Enforcement.

CVSE0014

1/22/2024 1:10:48 PM PST



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SO # 476400

**SERVICE ORDER
 CUSTOMER COPY**



Printed 11/12/2022 4:40:41 PM

User dthier Page 1

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

Home Cell Email
 Bus (778) 478-1745
 Today

Term CHARGE

Advisor Dan Thierault **Promised** 11/10/2022 5:30 PM **Tag**
Shop S1 **Opened** 11/10/2022 7:24 AM **Location**
Priority 10 **Cashiered** **PO #** 56

License No	Odometer In	Odometer Out	InServ Date	Stock No
U16402	159621	159623		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE14685				
Engine Size	6.7L 4V OHV POWER STROKE V8		Fleet #	56

Request	Description	Job	CSR	Status		
P31	CHECK AND REPORT - TRUCK IS STUCK IN 4X4 WILL NOT COME OUT OF 4HI	1	DTHIER	Original		
Labour	Description	Type	Amount			
P31	DIAG AND REPAIR BROKEN WIRING	CF	437.50			
Part	Description	Shp	Bin	Type	Price	Amount
WT 56814	KIT - TERMINAL	1	112H	CL-20	16.70	16.70
WT 56815	KIT - TERMINAL	1	112H	CL-20	16.38	16.38
5142	1/2 LOOM	1.5		CL-20	0.65	0.98
Rate	125.00	Parts Total				34.06
Technician	A522 - Dustin McKillop	Labour Total				437.50
Cause	VERIFY CONCERN. CHECKED FOR DTCS P1839 TCCM POWER CIRCUIT FAULT. PERFORMED PIN POINT TEST. INSPECTED SYSTEM, TESTED MOTOR OPERATION PASSES. TESTED WIRING. FOUND FAULT IN WIRING. INSPECTED HARNESS AND FOUND BROKEN RETAINER CAUSING HARNESS TO CONTACT FRONT DRIVESHAFT. RECOMMEND REPAIR HARNESS	Request Sub-total				471.56
Correction	REMOVED WIRING LOOM. REPAIRED 7 WIRES FOR DAMAGED. RE-RE HARNESS AND RESECURE. CLEARED DTCS. ROAD TESTED VEHICLE AND VERIFY REPAIR. DIAG 1.0HRS REPAIR 2.5HRS					

PO# 56

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	437.50
Parts	34.06
Supplies	69.54
SUB-TOTAL	541.10
GST	27.06
PST	37.88
TOTAL INVOICE	606.04

Job Code: AB . CN . UN52 . HR

Task Code: A16NB

Equipment Unit #: 56

Comment: 4X

DocuSigned by:

 C2DEEF0C8EDD4F2...
 2022-11-24

Rec Nov 12/22

FIRST[®]

TRUCK CENTRE

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

Invoice No.	R013000124:01
Invoice Date	11/02/2022
Arrival Date	09/29/2022
P.O. No	UNIT 56 HIRAIL
Customer No	
Terms	NET30
Unit No.	244653
Customer Unit	56
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: (250)640-4557

Owner:
CARIBOO CENTRAL RAILROAD
CONTRACTING LTD.
209-307 BANKS ROAD
KELOWNA, BC V1X 6A1
Ph: (250)640-4557

Year: 2019	Make: FORD	Model: F550	Vin: 1FD0W5HT6KEE14685
Colour:	License:	Odometer In: 155,098	In Service Date: 12/31/9999
Advisor: 53529	Reviewer: 05600	Engine Hrs: 0	ESN/Make: -

Job# 1 00	SR	GENERAL INFORMATION		
CONDITION	HI RAIL INSPECTION & RELATED REPAIRS			
CORRECTION	PERFORMED INSPECTION & REPORTED REPAIRS.			
	VEHICLE FELT "LOOSE" IN REAR WHILE DRIVING REAR RAIL WHEELS			
	REAR GEAR DEPLOYS UNEVENLY/ MONITOR SLOP.			
	LF RAIL WHEEL GASKET LEAKING			
	RF BELLOW TORN			
	LR BELLOW TORN			
	LR AXLE PIN SLOPPY			
	LR WHEEL SURFACE RUST			
	LR OUTER RACE			
	LR INNER RACE BARELY PASS			
	RF INNER RACE			
	RF OUTER RACE			
	RR WHEEL SURFACE RUST			
	RR OUTER RACE			
	RR INNER RACE			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		1,215.00
4	013T/SLL 550027631	GADUS GR. S2 V220 2 400GR	4.07	16.28
4	013T/SBN LM104949TRB	BEARING HI RAIL *TIMW	30.93	123.72
4	013T/SBN LM104911TRB	CUP HI RAIL *TIMW	16.76	67.04
4	013T/TWSKF24898	OIL SEALS	7.63	30.52
Job# 1 00 ---- PARTS: 237.56 -- LABOR: 1,215.00 -- TOTAL 1,452.56				



CONDITION INTERNAL BILLING FOR POLICY TO SERVICE DEPARTMENT

CORRECTION TECH DAMAGED PARTS.

QTY	ITEM	DESCRIPTION
		LABOR
1	013T/SBN LM104949TRB	BEARING HI RAIL *TIMW
1	013T/SBN LM104911TRB	CUP HI RAIL *TIMW
1	013T/SLL 550027631	GADUS GR. S2 V220 2 400GR

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

Job Code: BC . LAFAR . CAS . BID

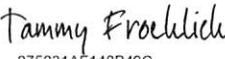
Task Code: A16NB

Equipment Unit #: 56

Comment: hi-rail inspection

Rec Nov 02/22

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

DocuSigned by:

 275231AF148B49C...
 Nov 3, 2022

Misc Charges	\$ 0.00
Parts	\$ 237.56
Labor	\$ 1,215.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 97.20
Subtotal	\$ 1,549.76
GST:	\$ 77.49
PST	\$ 108.48
Total	\$ 1,735.73

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: _____





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SO # 475953

**SERVICE ORDER
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Printed 11/01/2022 12:56:36 PM

User dthier Page 1

Customer No CARIBOO CENTRAL RAILROAD 307 BANKS AVE UNIT 209 KELOWNA, BC V1X 6A1		Advisor Dan Thieriault	Promised 10/31/2022 5:30 PM	Tag
Home	Bus (778) 478-1745	Shop S1	Opened 10/31/2022 8:23 AM	Location
Cell	Today	Priority 50	Cashiered	PO # 56
Email				
Term CHARGE		License No U16402	Odometer In 156742	Odometer Out 156755
		Year 2019	Make FORD	Model SUPER DUTY F-550 DRW W5H
		Vehicle ID No 1FD0W5HT6KEE14685	Selling Dealer	Extended Warranty
		Engine Size 6.7L 4V OHV POWER STROKE V8	Fleet # 56	Stock No
				Colour WHITE
				Delivery Date

Request	Description	Job	CSR	Status
034	CHECK AND REPORT - NO HEAT IN CAB OF TRUCK	1	DTHIER	Original
Labour	Description		Type	Amount
034	DIAG AND REPLACE BLEND DOOR MOTOR		CF	375.00
CAF	CABIN AIR FILTER REPLACED		W	
Part	Description	Shp	Bin	Type
MM 1198	FAN AND MOTOR ASY	1	210	CL-20
230266	CABIN FILTER - FP92	1	123	CL-20
Rate	125.00	Parts Total		482.76
Technician	200 - Duane H	Labour Total		375.00
Cause	mice	Request Sub-total		857.76
Correction	diag low heat. turn blower motor on to cycle positions , loud growl noise from blower motor and no air flow , removed blower motor, found mice jammed into cage of the motor and bunt it out as well as unbalanced the cage, replaced blower motor, cleaned plenum and replaced cabin air filter			

Request	Description	Job	CSR	Status
022	PERFORM CVIP	2	DTHIER	Original
Labour	Description		Type	Amount
022	PERFORM CVIP		CF	299.99
051	CVIP DECAL		CF	5.00
Rate	125.00	Parts Total		0.00
Technician	200 - Duane H	Labour Total		304.99
Cause	cvip	Request Sub-total		304.99
Correction	cvip			

Request	Description	Job	CSR	Status
L69	CHECK AND REPORT - FUEL GAUGE IS NOT READING CORRECT	3	DTHIER	Original
Labour	Description		Type	Amount
L69	DIAG TIME TO CONFIRM CUSTOMERS CONCERN		CF	187.50
Rate	125.00	Parts Total		0.00
Technician	200 - Duane H	Labour Total		187.50
Cause	can not fault fuel gage at this time	Request Sub-total		187.50
Correction	ecc check no codes , monitor pids match what fuel level is in it, check oasis no messages or tsbs, reprogrammed pcm and ic let customer use and see if that resolves the problem			

Request	Description	Job	CSR	Status
---------	-------------	-----	-----	--------



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SO # 475953

SERVICE ORDER
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User dthier 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	10/31/2022 5:30 PM	Tag	
Shop	S1	Opened	10/31/2022 8:23 AM	Location	
Priority	50	Cashiered		PO #	56

License No	Odometer In	Odometer Out	InServ Date	Stock No
U16402	156742	156755		
Year Make	Model	Model No	Colour	
2019 FORD	SUPER DUTY F-550 DRW	W5H	WHITE	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE14685				
Engine Size	6.7L 4V OHV POWER STROKE V8	Fleet #	56	

Request	Description	Job	CSR	Status
BR18	REPLACE FRONT BRAKES	4	DTHIER	Approved
Labour	Description		Type	Amount
BR18	REPLACE FRONT BRAKE PADS		CF	375.00
Part	Description	Shp	Bin	Type
BRF 1534	KIT - BRAKE LINING	1		CL-20
Rate	125.00			257.68
Technician	200 - Duane H			257.68
Cause	FRONT BRAKES AT 3MM			257.68
Correction	REPLACED FRONT BRAKES , SEVICED CALLIPERS			257.68
				Request Sub-total
				632.68

Request	Description	Job	CSR	Status
BR18	REPLACE REAR BRAKES	5	DTHIER	Approved
Labour	Description		Type	Amount
BR18	REPLACE REAR BRAKE PADS		CF	375.00
Part	Description	Shp	Bin	Type
BRF 1547	PAD - BRAKE	1	101A	CL-20
Rate	125.00			254.06
Technician	200 - Duane H			254.06
Cause	rear brakes at 3mm			254.06
Correction	replaced rear pads , serviced calliper slides			254.06
				Request Sub-total
				629.06

PO# 56
 KEITH 778-229-8700

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.OMNIT.GF.BID
Task Code: A16NB
Equipment Unit #: 56
Comment: cvip, heater, brakes

DocuSigned by:

 275231AF148B49C...
 Nov 2, 2022

Labour	1,617.49
Parts	994.50
Supplies	69.54
SUB-TOTAL	2,681.53
GST	134.08
PST	187.71
TOTAL INVOICE	3,003.32

Rec Nov 01/22

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

Invoice

Date	Invoice #
2022-08-30	844

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

P.O. No.	Terms	Project
Unit #56	Due on receipt	

Item	Description	Qty	Rate	Amount
Customer labour	Unit #56 -Check gear for binding/bent guide tubes -Found hold valve clattering and bellows torn off	2	118.00	236.00
<p>Job Code: BC.CN.UN56.HR Task Code: A16NB Equipment Unit #: 56 Comment: hi-rail</p> <p style="text-align: right;">DocuSigned by: <i>Tammy Froelich</i> 275231AF148B49C... Sep 1, 2022</p> <p style="border: 1px solid black; padding: 2px; display: inline-block;">Rec Aug 31/22</p>				

Sales Tax Summary

	GST@5.0%	11.80
	PST (BC)@7.0%	16.52
	Total Tax	28.32

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

	Total	\$264.32
--	--------------	-----------------



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SO # 472876

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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 Thierault **Promised** 08/05/2022 5:30 PM **Tag**
Shop S1 **Opened** 08/03/2022 9:50 AM **Location**
Priority 40 **Cashiered** **PO #** 56

License No	Odometer In	Odometer Out	InServ Date	Stock No
U16402	154443	154443		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE14685				
Engine Size	6.7L 4V OHV POWER STROKE V8		Fleet #	56

Request	Description	Job	CSR	Status
N12	CHECK AND REPORT - ENGINE FAN OR TURBO IS VERY LOUD WHILE DRIVING VERY LOUD IN CAB OF TRUCK WHILE DRIVING UP HILL	1	DTHIER	Original
Labour	Description	Type	Amount	
N12	DIAG TIME TO CONFIRM CUSTOMERS CONCERN	CF	125.00	
Rate	125.00	Parts Total	0.00	
Technician	A263 - Nathan Lundquister	Labour Total	125.00	
Cause	scanned for codes (none found) checked oasis for any related concerns (none found) took for road test up hills after servicing could not hear anything abnormal vehicle is operating normally customer to monitor no fault found at this time recommend road test with customer if issue persists to acuartly diagnose the	Request Sub-total	125.00	
	AIR FILTER WAS COMPLETLEY FULL OF DUST AND DIRT BLOCKING AIR FLOW			

Correction

Request	Description	Job	CSR	Status			
006	MAINTENANCE #2 DIESEL OIL CHANGE \$279.95 + TAX & S.S	2	DTHIER	Original			
Labour	Description	Type	Amount				
006	MAINTENANCE #2 DIESEL OIL CHANGE \$279.95 + TAX & S.S	C	81.41				
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
CXC 37 B	CLEANER - GLASS WITH	1	BC	CRO	6.24	6.24	6.24
CPM 27 JA	EXHAUST EMISSION CON	1	BC	CRO	52.97	52.97	52.97
Rate	149.95	Parts Total					198.54
Technician	A263 - Nathan Lundquister	Labour Total					81.41
Cause	m2	Request Sub-total					279.95
Correction	preformed scheduled maintnance changed oil and filter checked and greased the front end preformed qc550 inspection (see sheet okay)						

Request	Description	Job	CSR	Status
---------	-------------	-----	-----	--------



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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	08/05/2022 5:30 PM	Tag	
Shop	S1	Opened	08/03/2022 9:50 AM	Location	
Priority	40	Cashiered		PO #	56

License No	Odometer In	Odometer Out	InServ Date	Stock No
U16402	154443	154443		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE14685				
Engine Size	6.7L 4V OHV POWER STROKE V8		Fleet #	56

069	DISPOSAL FEE \$4.70 PLUS TAX.	3	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	4	DTHIER	Original	
		Parts Total		0.00	
		Labour Total		0.00	
				Request Sub-total	0.00

Request	Description	Job	CSR	Status				
CAF	CABIN AIR FILTER REPLACED	5	DTHIER	Approved				
Labour	Description		Type	Amount				
CAF	CABIN AIR FILTER REPLACED		CF	37.50				
Part	Description	Shp	Bin	Type	Retail	Price	Amount	
FILTER	CABIN FILTER	1		CL-20	58.65	46.92	46.92	
Rate	125.00	Parts Total					46.92	
Technician	A263 - Nathan Lundquister	Labour Total					37.50	
							Request Sub-total	84.42

Request	Description	Job	CSR	Status				
AF	ENGINE AIR FILTER REPLACED	6	DTHIER	Approved				
Labour	Description		Type	Amount				
AF	ENGINE AIR FILTER REPLACED		CF	0.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount	
FA 1927	ELEMENT ASY - AIR CL	1	120A	CL-20	184.76	147.81	147.81	
Rate	125.00	Parts Total					147.81	
Technician	990 - 990	Labour Total					0.00	
							Request Sub-total	147.81



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SO # 472876

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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	08/05/2022 5:30 PM	Tag	
Shop	S1	Opened	08/03/2022 9:50 AM	Location	
Priority	40	Cashiered		PO #	56

License No	Odometer In	Odometer Out	InServ Date	Stock No
U16402	154443	154443		
Year	Make	Model	Model No	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT6KEE14685				
Engine Size	6.7L 4V OHV POWER STROKE V8		Fleet #	56

PO# 56

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.UN56.HR

Task Code: A16NB

Equipment Unit #: 56

Comment: LOF, TURBO

DocuSigned by:

 275231AF148B49C...
 Aug 8, 2022

Labour	243.91
Parts	393.27
Misc.	4.70
Supplies	34.95
SUB-TOTAL	676.83
GST	33.84
PST	47.38
TOTAL INVOICE	758.05

CUSTOMER #:
UNIT# 157913

607475



TEAM FORD

CARIBOO CENTRAL RAILROAD CONTRACTING
209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
HOME:250-763-6369 CONT:250-763-6369

INVOICE

3304 - 91st Street, Edmonton, AB T6N 1C1
Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

PAGE 1

BUS: CELL: SERVICE ADVISOR: 410 ROBERT KRAUSE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT6KEE14685	UNIT56	142743/142743	T1795	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25FEB19 DD			17:00 25MAY22	UNIT56	120.00	CHG	31MAY22
R.O. OPENED	READY	OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943					
11:06 25MAY22	12:03 31MAY22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHECK AND ADVISE FOR SEVERE OIL LEAK FROM BACK OF ENGINE AREA
CAUSE:

- 7000E AUTOMATIC TRANSMISSION - EXTERNAL OIL LEAKS
-DIAGNOSIS (7000) - L
1585 WT 0.90 (N/C)
- 7000A AUTOMATIC TRANSMISSION ASSEMBLY - REMOVE
AND INSTALL OR REPLACE (7000) - L
1585 WT 7.40 (N/C)
- 7000AZJ AUTOMATIC TRANSMISSION ASSEMBLY - REMOVE
AND INSTALL OR REPLACE (7000) - L EXTRA TIME
TO MOUNT TRANSMISSION ON A
1585 WT 0.40 (N/C)
- 7000A7 AUTOMATIC TRANSMISSION SEAL - FRONT PUMP
TO CONVERTER - REPLACE (7A248/7F401) - L
1585 WT 0.40 (N/C)
- MT7A248 EXTRA TIME FOR PTO ACCESS
1585 WT 3.00 (N/C)
- 1 BC3Z*7A248*A SEAL ASY - OIL (N/C)
- 6 *W715618*S437 NUT (N/C)
- 4 *W710356*S439 BOLT (N/C)
- 4 *W520515*S440 NUT (N/C)
- 1 OIL*DYE* OIL DYE (N/C)

FC: L73 D8
PART#: BC3Z*7A248*A
COUNT:
CLAIM TYPE:
AUTH CODE:
1585

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

FOUND OIL LEAKING AT THE REAR OF ENGINE /FRONT OF THE TRANSMISSION.
CLEANED THE AREA AND PLACED OIL LEAK DYE IN THE TRANSMISSION OIL. FOUND
THE OIL LEAKING COMING FROM THE BELL HOUSING OF THE TRANSMISSION. NEED
TO REMOVE THE TRAN MISSION TO PINPOINT THE SOURCE. THE VEHICLE IS
EQUIPPED WITH A PTO REMOVED THE PTO FROM THE TRANSMISSION TO REMOVE THE

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I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

DATE

CUSTOMER #:
UNIT# 157913

607475



INVOICE

CARIBOO CENTRAL RAILROAD CONTRACTING
209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
HOME:250-763-6369 CONT:250-763-6369

PAGE 2

3304 - 91st Street, Edmonton, AB T6N 1C1
Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

BUS: CELL: SERVICE ADVISOR: 410 ROBERT KRAUSE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
WHITE	19	FORD F550	1FD0W5HT6KEE14685	UNIT56	142743/142743	T1795

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25FEB19 DD			17:00 25MAY22	UNIT56	120.00	CHG	31MAY22

R.O. OPENED	READY	OPTIONS:
11:06 25MAY22	12:03 31MAY22	W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

TRANSMISSION. ONCE THE TRANSMISSION WAS REMOVED FOUND THE LEAK COMING FROM THE FRONT PUMP TO CONVERTER SEAL. PLACED THE TRANSMISSION ON A BENCH AND REMOVED THE TORQUE CONVERTER. REPLACED THE LEAKING SEAL AND INSTALLED THE CONVERTER. PLACED THE TRANSMISSION BACK ON THE JACK. INSTALLED THE TRANSMISSION. INSTALLED THE PTO BACK ON THE TRANSMISSION AND TOPPED UP THE FLUID. ROAD TESTED THE VEHICLE AND FOUND NO LEAKS AFTER THE REPAIR.

B CHECK AND ADVISE FOR VERY HARSH DOWN SHIFT FROM SECOND TO FIRST CAUSE:

- 7001D AUTOMATIC TRANSMISSION / ELECTRIC DRIVE -
DIAGNOSIS (7000) - L
1585 WT 0.40 (N/C)
- 7001D1 PID RECORDER/MONITOR TEST WITH ROAD TEST -
L
1585 WT 0.50 (N/C)
- 7001D14 AUTOMATIC TRANSMISSION MAIN CONTROL VALVE
BODY - REPLACE (7A100/7G383/7G391) - L
1585 WT 1.70 (N/C)
- 7001DXQ AUTOMATIC TRANSMISSION / ELECTRIC DRIVE -
DIAGNOSIS (7000) - L EXTRA TIME FOR A
POST-REPAIR ROAD TEST.
1585 WT 0.20 (N/C)
- 1 HC3Z*7A100*A CONTROL ASY - TRANSM (N/C)
- CORE CHARGE W (N/C)
- 1 BC3Z*7A191*B GASKET (N/C)
- 1 BC3Z*7H249*C SEAL (N/C)
- 1 FT*187* SCREEN ASY (N/C)
- 1 OILFL OIL FILTER ENVIRONMENTAL FEE (N/C)

FC: P65 42
PART#: HC3Z*7A100*A
COUNT:
CLAIM TYPE:
AUTH CODE:

STATEMENT OF DISCLAIMER

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I agree to receive E.mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE _____ DATE _____

CUSTOMER #:
UNIT# 157913

607475



INVOICE

CARIBOO CENTRAL RAILROAD CONTRACTING
209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
HOME:250-763-6369 CONT:250-763-6369
BUS: CELL:

PAGE 3

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Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

SERVICE ADVISOR: 410 ROBERT KRAUSE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
WHITE	19	FORD F550	1FD0W5HT6KEE14685	UNIT56	142743/142743	T1795

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25FEB19 DD			17:00 25MAY22	UNIT56	120.00	CHG	31MAY22

R.O. OPENED	READY	OPTIONS:
11:06 25MAY22	12:03 31MAY22	W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1585							

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ROAD TESTED VEHICLE FOR TRANS CONCERN. VERIFIED CONCERN. CHECKED FLUID LEVEL AND CONDITION. BOTH OKAY. PERFORMED KOEO AND FOUND SYSTEM PASS. CHECKED OASIS FOR ANY SIMILAR CONCERNS. NONE FOUND. CLEARED ADAPTIVE LEARN AND PERFORMED DRIVE CYCLE ROAD TEST. TRANS STILL SHIFTING VERY ERADDIC. REMOVED TRANS PAN. REMOVED AND REPLACED MAIN CONTROL ASSEMBLY. INSTALLED NEW TRANS FILTER. RESEALED TRANS PAN. FILLED TRANS WITH NEW FLUID. UPDATED PCM TO LATEST CALIBRATION. UPDATED SOLENOID ID AND STRATEGY. VERIFIED REPAIR BY DRIVE CYCLE ROAD TEST. TRANS OPERATED NORMAL.

C CHECK AND ADVISE FOR A/C NOT WORKING. BLOWS ONLY WARM AIR
910 A/C DIAGNOSIS

1585 CPT	5.40		648.00	648.00
1 YCC*424* COMPRESSOR ASY		1111.08	888.86	888.86
STK				
1 YF*37294* "O" RING		16.81	13.45	13.45
STK				
1 YF*37200* KIT - AIR CONDITIONI		24.99	19.99	19.99
STK				
2 YN*11* R134		29.47	23.58	47.16
STK				
2 OIL OIL ENVIRONMENTAL FEE		0.10	0.10	0.20
1 FA*1927* ELEMENT ASY - AIR CL		170.90	119.63	119.63
STK				
1 FP*92* FILTER - POLLEN		49.08	34.36	34.36
STK				

PARTS: 1123.45 LABOR: 648.00 OTHER: 0.20 TOTAL LINE C: 1771.65

FOUND THE A/C NOT BLOWING COLD AND FOUND THE CAB HAD A LACK OF AIR FLOW. FOUND THE CABIN FILTER PLUGGED CAUSING THE BAD CAB AIR FLOW. INSTALLED A NEW CABIN FILTER. FOUND THE A/C SYSTEM MISSING REFRIGERANT. FOUND THE A/C COMPRESSOR LEAKING. REMOVED AND REPLACED THE A/C COMPRESSOR. CHARGED THE SYSTEM WITH 0.76KG OF R-134A. FOUND THE A/C

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I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

DATE

CUSTOMER #:
UNIT# 157913

607475



TEAM FORD

CARIBOO CENTRAL RAILROAD CONTRACTING
209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
HOME:250-763-6369 CONT:250-763-6369

INVOICE

3304 - 91st Street, Edmonton, AB T6N 1C1
Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

PAGE 4

BUS:		CELL:		SERVICE ADVISOR: 410 ROBERT KRAUSE			
COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT6KEE14685	UNIT56	142743/142743	T1795	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25FEB19 DD			17:00 25MAY22	UNIT56	120.00	CHG	31MAY22
R.O. OPENED		READY		OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943			
11:06 25MAY22		12:03 31MAY22					
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

BLOWING COLD AFTER THE REPAIR.

D FRAME RAIL CRACK

CAUSE: .
21B04A INSPECTION PASSED-N59/01/5005
1585 WT 0.20 (N/C)
FC: N59 01
PART#: 5005
COUNT:
CLAIM TYPE: 21B04
AUTH CODE:
1585
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
INSPECTION PASSED VEHICLE ONT EQUIPPED WITH A BODY THAT NEEDS
REINFORCEMENT.

E** REPAIR FOR REAR MAIN SEAL LEAKING

CAUSE: .
ADD ADDED OPERATION FOR SAFETY OR DRIVABILITY
CONCERN
1585 WT 0.00 (N/C)
MT6701A REPLACE REAR MAIN IN CONJUNCTION WITH
T-CONVERTOR SEAL
1585 WT 1.00 (N/C)
10 BC3Z*6379*C BOLT - HEX.HEAD (N/C)
1 BC3Z*6701*A SEAL ASY - CRANKSHAF (N/C)
FC: L65 D8
PART#: BC3Z*6701*A
COUNT:
CLAIM TYPE:
AUTH CODE:
1585
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00
FOUND THE REAR MAIN SEAL LEAKING ONCE THE TRANSMISSION WAS REMOVED.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE _____ DATE _____

CUSTOMER #:
UNIT# 157913

607475



INVOICE

CARIBOO CENTRAL RAILROAD CONTRACTING
209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
HOME:250-763-6369 CONT:250-763-6369
BUS: CELL:

PAGE 5

3304 - 91st Street, Edmonton, AB T6N 1C1
Tel: 780-462-8300 Fax: 780-461-0055
www.teamford.ca

SERVICE ADVISOR: 410 ROBERT KRAUSE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT6KEE14685	UNIT56	142743/142743	T1795	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25FEB19 DD			17:00 25MAY22	UNIT56	120.00	CHG	31MAY22
R.O. OPENED	READY	OPTIONS:					
11:06 25MAY22	12:03 31MAY22	W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 RAIL GEAR 2)FRONT # 016942 3)REAR # 016943					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

REMOVED THE FLEX PLATE AND REPLACED THE REAR MAIN SEAL. INSTALLED THE FLEX PLATE

F** MAINT #1 - DIESEL - OIL & FILTER CHANGE, MULTI-POINT INSPECTION
1D MAINT #1 - DIESEL - OIL & FILTER CHANGE,
MULTI-POINT INSPECTION

1585 CPT	0.80		65.00	65.00
1 FL*2051*S KIT - ELEMENT & GASK		46.44	32.51	32.51
1 OILFL OIL FILTER ENVIRONMENTAL FEE		0.50	0.50	0.50
13 CXO*10W30*DSP DIESEL OIL		6.45	5.16	67.08
13 OIL OIL ENVIRONMENTAL FEE		0.10	0.10	1.30

PARTS: 99.59 LABOR: 65.00 OTHER: 1.80 TOTAL LINE F: 166.39
PERFORMED SERVICE 1 ON DIESEL AND MULTIPOINT INSPECTION.

SHOP SUPPLIES. 12% OF LABOUR UP TO \$90 PER RO. 70.00

Job Code: CARIBOO.OPS23

Task Code: A99

Equipment Unit #: 56

Comment: TRANS, A/C

DocuSigned by:
Tammy Froehlich
275231AF148B49C...

Jun 17, 2022

Rec Jun 16/22

G.S.T. R105153712

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

DESCRIPTION	TOTALS
LABOUR AMOUNT	713.00
PARTS AMOUNT	1223.04
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	72.00
TOTAL CHARGES	2008.04
LESS INSURANCE	0.00
SALES TAX	100.40
PLEASE PAY THIS AMOUNT	2108.44

CUSTOMER SIGNATURE DATE

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

Invoice

Date	Invoice #
2022-04-08	746

Invoice To	
Cariboo Central Rail Road Contracting Ltd 209, 307 Banks Road Kelowna, BC V1X 6A1	
Job Code: CARIBOO.OPS23	DocuSigned by: <i>Tammy Froelich</i> 275231AF148B49C...

Task Code: A99

Aug 18, 2022

Equipment Unit #: 56

Comment: hi-rail repairs

Rec Aug 18/22

P.O. No.	Terms	Project
Truck #56	Due on receipt	

Item	Description	Qty	Rate	Amount
Customer labour	Truck #56 -Front rail sweep brackets damaged -Remove for repair -PTO light come on intermittently, found sensor damaged, order new sensor -Cooling fan wires melted, found fan motor seized, order replacement	1	110.00	110.00
Travel	Fuel Charge	1	10.00	10.00
Customer labour	-Repair rail sweep brackets, straighten and weld cracks -Replace 1 rail sweep	1.5	110.00	165.00
PBR00256 misc material	Rubber Sweep, R-2411	1	37.10	37.10
	Welding Supplies	1	10.00	10.00
Customer labour	-Repair melted wires and replace fuses -Install new oil cooler fan -Install repaired front rail sweep brackets and adjust rail sweeps	2	110.00	220.00
68224	Thermal Transmission Fan/Motor	1	289.56	289.56
782-2248	40A Fuse	1	12.15	12.15
Customer labour	-Install Pressure Switch for PTO	2	110.00	220.00
30T60223-PTO	Pressure Switch	1	171.03	171.03

Sales Tax Summary

GST@5.0%	62.24
PST (BC)@7.0%	87.14
Total Tax	149.38

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

Total \$1,394.22

GST/HST No. 715365110

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

Invoice

Date	Invoice #
2021-11-18	665

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

P.O. No.	Terms	Project
Unit #56	Net 30	

Item	Description	Qty	Rate	Amount
Inspection	Perform Annual Hi-Rail Inspection, Unit #56, Odometer 124805kms	1	275.00	275.00
Customer labour	-Remove Rail Wheels to inspect bearings -Clean, inspect and repack bearings -Straighten front rail sweep brackets and weld cracks -Remove broken bolts in right front rail wheel cover. Replace missing cover with good used cover -Rear guide tube covers require replacement, ordered parts -Grease unit complete	8	110.00	880.00
misc material	Used Wheel Cover	1	25.00	25.00
SKF24898	Grease Seal	4	10.19	40.76
Lube	Grease and lubricants	2	15.00	30.00
Brake clean	parts cleaner	1	7.69	7.69


Job Code: BC.CN.UN56.HR

Task Code: A16NB

Equipment Unit #: 56

Comment: HI-RAIL INSPECT

Rec Nov 19/21

DocuSigned by:

 275231AF148849C...
 NOV 24, 2021

Sales Tax Summary

GST@5.0%	62.92
PST (BC)@7.0%	88.09
Total Tax	151.01

Total \$1,409.46

0870989 B.C. LTD. DBA JUST DIESEL

INVOICE

**#2 9231 NATIONAL PLACE
PRINCE GEORGE, BC V2N 5T1**

Invoice No.: 13371

Date: 23/08/2021

PHONE: (250) 614-9334

Page: 1

FAX: (250) 614-9342

CUSTOMER NAME:

CARIBOO CENTRAL RAILROAD CONTRACTING LTD

YEAR/MAKE: 2019 FORD F550

6565 INDUSTRIAL WAY
PRINCE GEORGE, BC V2N 5S6

VIN: 1FD0W5HT6KEE14685

UNIT #: 56

LIC.PLATE #: U16402

ODOMETER: 110160

Business No.: 83172 9454 RT0001

Quantity	Unit	Description	Unit Price	Amount
2.00	AXLE	TRUCK MVI/REPAIRS- FO20935	75.00	150.00
0.50	HOUR	LABOUR- HOOK UP TO ECM. READ AND PRINT CODES	144.50	72.25
7.00	HOUR	LABOUR- OVERHEATING PROBLEM, OIL TEMP PROBLEM- FOUND COOLING FAN FUSE KEPT BLOWING. FOUND CLUTCH FAN PIN PUSHED OUT OF PLACE AND MAKING CONNECTION WITH OTHER PINS- SHORTING OUT AND BLOWING COOLING FAN FUSE. RADS VERY DIRTY AND PLUGGED. BLEW RADS OUT, WASHED OUT	144.50	1,011.50
2.00	HOUR	LABOUR- FOUND OIL COOLER DETERIORATED, REPLACE OIL COOLER	144.50	289.00
0.50	HOUR	LABOUR- REPLACE LH MIRROR LIGHT	144.50	72.25
1.00	HOUR	LABOUR- FOUND CRANKCASE FILTER PLUGGED. REPLACE CRANKCASE FILTER	144.50	144.50
1.00	HOUR	LABOUR- THERMOSTAT SPRING SEIZED, REPLACE THERMOSTAT, DRAIN GREEN COOLANT, REPLACE WITH CORRECT RED COOLANT	144.50	144.50
4.00	HOUR	LABOUR- REPLACE RAD AND FAN AS FAN BLEW APART AND PUNCTURED HOLE IN RAD. SECONDARY RAD ALSO HAS LARGE DENT, REPLACE SECONDARY RAD	144.50	578.00
1.00		SHOP SUPPLIES	173.84	173.84
1.00	EACH	AUX RADIATOR	1,212.56	1,212.56
1.00	EACH	MAIN RADIATOR	634.01	634.01
1.00	EACH	FAN	237.33	237.33
1.00	EACH	SEPERATOR	245.45	245.45
1.00	EACH	MIRROR LAMP	272.20	272.20
1.00	EACH	THERMOSTAT	54.65	54.65
7.00	JUGS	COOLANT	33.38	233.66
1.00	EACH	OIL COOLER	190.46	190.46
1.00	EACH	GASKET	14.78	14.78
1.00	EACH	GASKET	17.05	17.05
1.00	EACH	GASKET	8.35	8.35
1.00	EACH	20 AMP MICROFUSE	14.69	14.69
2.00	EACH	ATF	8.58	17.16
3.00	L	15W40	6.47	19.41
1.75	LBS	R134A	18.99	33.23
1.00	JUG	DEF	29.10	29.10
		Job Code: BC . CN . UN56 . HR		
		Task Code: A16NB		
		Equipment Unit #: Unit 56		
		Comment: repairs		
		GP - GST 5%, PST 7%		
		PST		410.91
		GST		293.50
			DocuSigned by: <i>Cam Fraser</i> 12188F15E0CD418... Aug 26, 2021	
Rec Aug 23/21				

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

TERMS: DUE ON RECEIPT. 2.4% MONTHLY ON OVERDUE ACCOUNTS.

I ACKNOWLEDGE AND AGREE TO PAY THE AMOUNT OF \$ **6,574.34**

Total Amount

6,574.34

SIGNED: _____

DATE: _____



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

Invoice

Bill To Cariboo Central
Prince George, BC
Canada

Home (778) 229-8700
Email

Invoice # 38669
Work Order # 41359
Service Advisor Missy
Technician Desrochers, Ryan

Plate AB U16402
Description 2019 Ford F-550 Super Duty Base V8 6.7L
6651CC 406CID VIN T
VIN 1FD0W5HT6KEE14685
Odometer 110,116

Invoice Date 07/26/2021 4:21 PM
Appointment 07/26/2021 8:00 AM
Promised 07/26/2021 5:00 PM

Service

Engine Cooling Fan Clutch - Client requested to have the fan clutch replaced - no diagnosis

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

Labor		\$158.54 *1GP
Cooling Fan Clutch	1 Unit	\$254.35 *2GP
		Sub \$412.89

Technicians Notes:

Re and re fan hub , the old one had a siezed sensor bearing and broken harness . Installed new oem part and reassembled all works ok. Client To monitor.

Check Transmission Fluid Level and Road Test

Labor		\$48.78 *1GP
Mercon Lv	4 Unit	\$45.40 *2GP
		Sub \$94.18

Technicians Notes:

Pulled transmission fluid dipstick and found it to be dry. Topped system up with 4 litres of fluid and took on a road test. No shifting issues present at this time - driver to monitor

Total Parts		\$299.75
Total Labor		\$207.32
Total Before Taxes & Miscellaneous Charges		\$507.07
(*1) Shop Supplies on Labour		\$21.25 PG
(*2) Shop Supplies on Parts		\$30.72 GP
(G) Canadian Goods and Services Tax (GST)		\$27.95
(P) BC Provincial Sales Tax (PST)	7 %	\$39.13
Grand Total		\$626.12

Cariboo Central paid \$626.12 by Visa

07/26/2021 4:22 PM Card #: XXXXXXXXXXXX0525 Entry Method: Manual Type: Sale Amount: 626.12

Terminal: 34804 Transaction: 7fa777a4-9467-43f9-b2b2-4708fea092ea Authorization: 016906 Result: Approved

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.

Authorization(s)

07/22/2021 5:19 PM	\$0.00	Authorized by Cariboo Central
07/26/2021 11:13 AM	\$570.07	Authorized by Cariboo Central

Job Code: BC.CN.UN56.HR

Task Code: A16NB

Equipment Unit #: Unit 56

Comment: repairs

DocuSigned by:

Cam Fraser

12188F15F0CD418...

Aug 6, 2021

Rec Jul 27/21



Rivers Edge Services Ltd.

3989 18th Avenue

Prince George, British Columbia

V2N 1B2

Phone: 250.562.5999

email: riversedgeservices@shaw.ca

GST#: 825423122

Invoice

Bill To Rail, Cariboo Central

Prince George, BC
Canada

Home (778) 229-8700

Home +1 2509670048

Email cfraser@cariboorail.com

Invoice # 30669

Work Order # 5979

Service Advisor Wayne Edwards

Technician Curtis Dingwall

Plate BC U-16402

Description 2019 Ford F-550 Super Duty Base V8 6.7L

6651CC 406CID VIN T

VIN 1FD0W5HT6KEE14685

Odometer 110,098

Invoice Date 07/23/2021 3:51 PM

Appointment 07/23/2021 8:00 AM

Promised 07/23/2021 5:00 PM

Service

Steering Tie Rod

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

Remove & Replace Tie Rod End - One Or Both x2

\$314.57 GP

Technician: Curtis Dingwall

Steering Tie Rod End

1 Unit

\$531.91 / Unit

\$531.91 GP

Steering Tie Rod End

1 Unit

\$483.90 / Unit

\$483.90 GP

Sub \$1,330.38

Wheel Alignment Inspection (2 WHEEL) - Maintenance

Includes: Inspection of front end components, ride height. Adjust tire pressures as necessary. Install alignment equipment onto wheels. Inspect Camber, Caster, Toe-in, Thurst angle on all models. Extra charges will apply for camber and/or caster and/or Toe adjustments (front or rear).

Wheel Alignment Inspection

\$200.74 GP

Technician: Curtis Dingwall

Sub \$200.74

Maintenance Suggestions:

Perform a wheel alignment inspection every year or 24,000 km to ensure safe driving and maximize the life of your tires.

License Plate Light Bulb(s)

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

Labor

\$132.00 GP

Technician: Curtis Dingwall

License Plate Light Kit

1 Unit

\$38.35 / Unit

\$38.35 GP

Sub \$170.35

-- Technician Notes from AutoVitals SmartFlow --

Removed plastic lens cover, found no light inside, no electrical to plug in light. Will require wiring in new license light.

Mount, Install & Balance 2 Tires

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

Labor

\$200.74 GP

Technician: Curtis Dingwall

245/70/R19.5/16 135/133L HER H-803 REGIONAL OSD

2 Unit

\$293.52 / Unit

\$587.04 GPT

Sub \$787.78

Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.
 Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

Rear Marker Light Bulb(s)

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

Labor			\$66.00 GP
Technician: Curtis Dingwall			
Grote Marker Light Kit	2 Unit	\$18.15 / Unit	\$36.30 GP
		Sub	\$102.30

-- Technician Notes from AutoVitals SmartFlow --
 Requires re wiring two grote pigtails and red circle lights.

Total Parts			\$1,677.50
Total Labor			\$914.05
Total Before Taxes & Miscellaneous Charges			<u>\$2,591.55</u>
(*) Materials and Consumables			\$195.76 G
(E) Hazardous Waste/Recycling Disposal			\$24.50
(T) Tire Disposal		\$5.00 Each	\$10.00 G
(G) Canadian Goods and Services Tax (GST)		5 %	\$139.87
(P) BC Provincial Sales Tax (PST)		7 %	\$181.41
Grand Total			<u>\$3,143.09</u>

Rail, Cariboo Central paid \$3,143.09 by Visa
 07/23/2021 3:51 PM Card #: XXXXXXXXXXXXX0525 Entry Method: Manual Type: Sale Amount: 3143.09
 Terminal: 45845 Transaction: 0d15498b-3437-43b8-9cff-e91070db6e82 Authorization: 073646 Result: Approved

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.

Thanks for the Business!
 I acknowledge receipt of the vehicle and the indebtedness indicated herein.

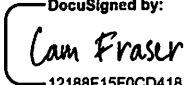
Customer Signature: _____

Job Code: BC.CN.UNI56.HR

Task Code: A16NB

Equipment Unit #: unit 56

Comment: CVIP

DocuSigned by:

 12188F15F0CD418...
 Oct 19, 2021

Rec Oct 15/21



KELOWNA FORD LINCOLN SALES LTD.
 2250 Enterprise Way – Kelowna, BC V1Y 6H7
 Phone: 250 868-2391 – Fax: 250-861-5392
 Phone: 1-877-977-FORD (3673)
 www.kelownaford.com
 service@kelownaford.com

Service Department Hours
 7:30 a.m. to 5:00 p.m.
 Monday – Friday
 8:00 a.m. – 4:00 p.m. Saturday

Terms: Strictly cash unless arrangements are made. 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 vehicle's manufacturer and, if necessary, its affiliates and their providers of services, any personal or other information which is necessary to the constitution of the file. I further authorize, more specifically but not limited to, the dealer and his employees, the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, 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, 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 or articles left in the vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described in the streets, highways or elsewhere for the purpose of testing and/or inspection. Disclaimer of warranties: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. Privacy Statement: Personal information is collected in accordance with applicable privacy legislation and is governed by Kelowna Ford Lincoln Sales Ltd. 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 transactional information to Ford Motor Company of Canada Limited, to enable Ford to administer your transaction, provide you with requested 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). Shop supplies are extra materials needed for most repairs. Lubricant, cleaners, sand paper for brakes. Oxy-acetylene, GGas to heat and remove stuck bolts. Disposal/recycling of hazardous weights for wheel balances, grease, lubricants for bearings, latches or hinges. If your wheel nuts have been loosened, they should be retorqued within 100 kilometers. No return on electrical or safety items or special orders.

SOLD TO CARIBOO CENTRAL RAILROAD CON TRACTING LTD. 209 307 BANKS ROAD KELOWNA, BC V1X 6A1		ADVISOR KIM HARBOWAY		342		DOCUMENT # RK64635	
MAKE MODEL YEAR FORD F550 2019		COLOR WHITE		TS DATE 06/11/21		ODOMETER IN 99376	
VIN 1FD0W5HT6KE E14685		FUEL CYL D 8		DATE OUT 06/28/21		ODOMETER OUT 99400	
TEL. HOME PHONE (250) 392-0642		ADDRESS # BC@CARIBOORAIL.CA		YOUR KEY Y 2		STOCK # Copy	
WORK PHONE (778) 478-1745		EXTENSION 0		LICENSE # U16402		TAG # 2115	

12D	Qty	Description	Price	Amount
A-				
		Total Operation A :		N/C
B-	02A050	FR BR JOB 4WD TRUCK REPLACE FRONT PADS MACHINE OR REPLACE ROTORS REPLACE PADS + ROTORS re and re front brakes, replaced rotors and serviced sliders		
	2.00	Date 06/11/21 Tech: 321 Oper:	120.00	240.00
	2.00	FOR BRRF309 ROTOR ASY -	322.83	645.66
	1.00	JOB SX2018A REAR BRAKE P	285.69	285.69
		Labor		240.00
		Parts		931.35
		Total Operation B :		1,171.35
C-	15A005	DIESEL ENGINE CHECK AND REPORT ON INTERMITENT NOISE AT START UP, DIAGED ON RK62853		
		Total Operation C :		N/C
D-		HALF EMERGENCY CHARGE OWED FOR BRAKES		
		Total Operation D :		N/C
E-	08A045	COOLANT LEAK CHECK AND REPORT - COOLANT LEAK IN ENGINE AREA pressure tested for possible coolant leak, found primary sys tem leaking, pin pointed leak to a crack in the coolant reco very tank. recommend replacing and retesting replaced coolant resevoir. topped up coolant cleaned surround ding area, road tested and rechcked for leaks-good		

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

PAY THIS AMOUNT :



KELOWNA FORD LINCOLN SALES LTD.
 2250 Enterprise Way – Kelowna, BC V1Y 6H7
 Phone: 250 868-2391 – Fax: 250-861-5392
 Phone: 1-877-977-FORD (3673)
 www.kelownaford.com
 service@kelownaford.com

Service Department Hours
 7:30 a.m. to 5:00 p.m.
 Monday – Friday
 8:00 a.m. – 4:00 p.m. Saturday

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CARIBOO CENTRAL RAILROAD CON TRACTING LTD. 209 307 BANKS ROAD KELOWNA, BC V1X 6A1		ADVISOR KIM HARBOWAY		342		RK64635	
(250) 392-0642		MAKE MODEL YEAR FORD F550 2019		COLOR WHITE		TS DATE	
ADDRESS #		VIN 1FD0W5HT6KE E14685		FUEL CIL D 8		DATE IN 06/11/21	
EXTENSION (778) 478-1745 0		LICENSE # U16402		A/C PRT Y 2		DATE OUT 06/28/21	
PO NUMBER		TRANSMISSION		STATUS Copy		MILE # 2115	

Note : BC@CARIBOORAIL.CA

12D	Qty	Description	Price	Amount
	.60	Date 06/11/21 Tech: 321 Oper:	120.00	72.00
	1.50	Date 06/28/21 Tech: 321 Oper:	149.95	224.93
	2.00	FOR CVC13DLG ANTI-FREEZE	24.71	49.42
	2.00	FOR EANTICBC A/F CONTAINE	.10	.20
	1.00	FOR HC3Z8A080D TANK ASY - R	555.53	555.53
		Labor		296.93
		Parts		605.15
		Total Operation E :		902.08

F-	21A010	DIESEL SERVICE 1 DIESEL CHANGE ENGINE OIL AND FILTER. MULTI-POINT INSPECTION. oil and filter change, fluid levels good, -40c coolant, 95+110psi in tires. 10+11/32nds on front tires, 13+14/32nds on rear tires, topped up def	Price	Amount
	1.00	Date 06/11/21 Tech: 321 Oper:	36.20	36.20
	1.00	FOR FL2051S KIT - ELEMEN	1.25	1.25
	13.00	FOR ENFILTD ENV FILTER	4.70	61.10
	13.00	FOR CXO10W30BSD OIL - ENGINE	.15	1.95
	15.00	FOR ENOIL ENV FEE FOR	1.98	29.70
		DEF FLUID		
		Labor		59.90
		Parts		130.20
		Total Operation F :		190.10

G-	06A005	ENGINE REPAIR CHECK AND REPORT - HOOD WILL NOT STAY OPEN replaced hood struts	Price	Amount
	.40	Date 06/28/21 Tech: 321 Oper:	120.00	48.00
	1.00	FOR HC3Z16C826A LIFT ASY - G	57.74	57.74
	1.00	FOR HC3Z16C826B LIFT ASY - G	57.74	57.74
		Labor		48.00
		Parts		115.48
		Total Operation G :		163.48

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

PAY THIS AMOUNT :



KELOWNA FORD LINCOLN SALES LTD.
 2250 Enterprise Way – Kelowna, BC V1Y 6H7
 Phone: 250 868-2391 – Fax: 250-861-5392
 Phone: 1-877-977-FORD (3673)
 www.kelownaford.com
 service@kelownaford.com

Service Department Hours
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SOLD TO: CARIBOO CENTRAL RAILROAD CON TRACTING LTD. 209 307 BANKS ROAD KELOWNA, BC V1X 6A1		ADVISOR: KIM HARBOWAY		342		DOCUMENT # RK64635	
MAKE MODEL YEAR FORD F550 2019		COLOR WHITE		TS DATE			
VIN 1FD0W5HT6KE E14685		FUEL D		CYL 8		DATE IN 06/11/21	
YOUR KEY		STOCK #		AC Y		PRT 2	
DATE OUT 06/28/21		COCKETER IN 99376		COCKETER OUT 99400			
PHONE # (250) 392-0642		ADDRESS #		STATUS Copy		TAG # 2115	
EXTENSION (778) 478-1745 0		LICENSE # U16402		P.O. NUMBER			

Note : BC@CARIBOORAIL.CA

12D Qty	Description	Price	Amount
Z-	SHOP SUPPLIES		
	SHOP SUPPLIES**		45.00
	Other		45.00
	Total Operation Z :		45.00
	Total Labor		644.83
	Total Parts		1,782.18
	Total Other		45.00

** Payment Modes ...: THANK YOU.....PAID BY C/CARD 2768.68 **

Job Code: AB.CN.UN56.hr

Task Code: A16NB

Equipment Unit #: Unit 56

Comment: repairs

DocuSigned by:

Cam Fraser

12188F15F0CD418...

Aug 13, 2021

Rec Aug 9/21

X _____ 100935287RT0001
 _____ 1000-6400

** SUBTOTAL 2472.01
 ** T1 123.62
 ** T2 173.05

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

Date _____ Signature _____

PAY THIS AMOUNT : \$2768.68



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 Phone: 250 868-2391 – Fax: 250-861-5392
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SOLD TO CARIBOO CENTRAL RAILROAD CON TRACTING LTD. 209 307 BANKS ROAD KELOWNA, BC V1X 6A1		ADVISOR RANDI DUBRULE		340		DOCUMENT # RK62853	
CELL OR HOME PHONE (250) 392-0642		ADDRESS #		MAKE MODEL YEAR FORD F550 2019		COLOR WHITE	
WORK PHONE (778) 478-1745		EXTENSION 0		LICENSE # U16402		P.O. NUMBER	
YOUR KEY		STOCK #		A/C		PRT	
DATE IN 04/27/21		DATE OUT 05/04/21		FUEL D		CYL 8	
ODOMETER IN 93078		ODOMETER OUT 93078		TRANSMISSION		STATUS Open	
TAG # 8780		Note : BC@CARIBOORAIL.CA					

12D	Qty	Description	Price	Amount
A-	15A030	ENGINE NOISE CHECK AND REPORT ON INTERMIT NOISE AT START UP, SOUNDS LIKE 2 PIECES OF METAL HITTING TOGETHER, COMING FROM FRONT ENGINE AREA, WILL LAST 5 MINUTES THEN STOP, GOES AWAY IF RESTARTED c; checked for noise from front while engine running, confir med noise, can hear a chirping noise from the accessory drive , removed fan and belt assembly, spun all te pullies, found belt tensioner pulley growling, and both idler pullies worn out and loose, recommend replācing, reassembled accessory dr ive to make mobile while parts are ordered		
NN	.80	Date 04/30/21 Tech: 321 Oper:		N/C
		Total Operation A :		N/C
B-	10A200	ELECTRICAL CHECK AND REPORT ON CLIMATE CONTROL ONLY BLOWING COLD Diag for a lack of heat from the HVAC system. Warmed the engine and test. There is some heat present. Kown concern with the blend door motor and/or door sticking. Self test the HVAC system but all pass dtc's, Access and inspect the blend door motor/linkage ops and it does move ok. DCL display and monitored the door position and does read 0 to 100%. Test the heater hoses and found them not very hot. Coolant level was not showing in the resevoir. Added 8 L of water. Retest the heater output and is good/better. The resevoir is still not FULL, but a low coolant condition is the cause of poor heat.		
		Date 04/28/21 Tech: 365 Oper:		149.95
		Labor		149.95
		Total Operation B :		149.95
C-	02A005	BRAKE SYSTEM CHECK AND REPORT ON BRAKES FEELING SPONGY checked for spongy brake pedal, confirmed feeling, inspected brakes, found front brakes 6mm but very over heated, found		

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Date _____	Signature _____	



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CELL OR HOME PHONE (250) 392-0642		ADDRESS #		MAKE MODEL YEAR FORD F550 2019		COLOR WHITE	
WORK PHONE (778) 478-1745		EXTENSION 0		LICENSE # U16402		P.O. NUMBER	
YOUR KEY		STOCK #		A/C Y		PRT 5	
DATE IN 04/27/21		DATE OUT 05/04/21		DATE IN 04/27/21		ODMETER IN 93078	
STATUS Open		TAG # 8780		DATE IN 04/27/21		ODMETER IN 93078	

Note : BC@CARIBOORAIL.CA

12D	Qty	Description	Price	Amount
		rear brakes 2+4mm and over heated as well, . recommend replacing rear brakes and rotors, and replacing front pads and rotors.		
		removed and replaced rear brakes rotors and hub seals, re to rqued hub and rotor assembly as per workshop manual, service d sliders-road tested-good topped up rear diff oil		
	.50	Date 04/28/21 Tech: 321 Oper:	149.95	74.98
		Date 05/03/21 Tech: 321 Oper:		524.95
	2.00	FOR BRS190 SEAL	64.97	129.94
	2.00	FOR F81Z1001BA RING - SEALI	6.57	13.14
	2.00	FOR BRRF304 ROTOR ASY -	299.00	598.00
	1.00	JOB SP2018TRH BRAKE PADS	297.00	297.00
	1	EMER CHARGE	56.00	56.00
		Labor		599.93
		Parts		1,038.08
		Other		56.00
		Total Operation C :		1,694.01
D-	03A070	4-WHEEL ALIGNMENT \$139.95 MAJOR ADJUSTMENTS AND PARTS EXTRA COMPLETE 4-WHEEL ALIGNMENT TO MANUFACTURERS SPECIFICATIONS MAJOR ADJUSTMENTS & PARTS EXTRA unable to do because of size of truck		
		Total Operation D :		N/C
E-	15A020	DIESEL HARD START COMPLETE DIESEL ENGINE DIAGNOSIS CHECK AND REPORT ON GRINDING NOISE AT START UP-RANDI SHOWED IN PARKING LOT checked for grinding noise on startup, confirmed noise, trie dstarting multiple times, and pin pointed noise to the PTO a ssembly. aftermarket assembly		
	.30	Date 04/28/21 Tech: 321 Oper:	149.95	44.99
		Labor		44.99

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 Date _____ Signature _____

PAY THIS AMOUNT :



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SOLD TO CARIBOO CENTRAL RAILROAD CON TRACTING LTD. 209 307 BANKS ROAD KELOWNA, BC V1X 6A1			ADVISOR RANDI DUBRULE			340			DOCUMENT # RK62853		
CELL OR HOME PHONE (250) 392-0642			ADDRESS #			MAKE MODEL YEAR FORD F550 2019			COLOR WHITE		
WORK PHONE (778) 478-1745			EXTENSION 0			LICENSE # U16402			P.O. NUMBER		
V.I.N. 1FD0W5HT6KE E14685			FUEL D			CYL 8			DATE IN 04/27/21		
YOUR KEY			STOCK #			A/C Y			PRT 5		
DATE OUT 05/04/21			ODOMETER IN 93078			DATE OUT 05/04/21			ODOMETER OUT 93078		
STATUS Open			TAG # 8780			TRANSMISSION			TAG # 8780		
Note : BC@CARIBOORAIL.CA											

12D	Qty	Description	Price	Amount
Total Operation E :				44.99
+F-	15A025	OIL LEAK CHECK AND REPORT ON POSSIBLE LEAK checked for possible oil leak, found PTO hose from trans to pto leaking,-aftermarket line		
	.50	Date 04/28/21 Tech: 321 Oper:	149.95	74.98
		Labor		74.98
		Total Operation F :		74.98
Z-		SHOP SUPPLIES		
		SHOP SUPPLIES**		45.00
		Other		45.00
		Total Operation Z :		45.00
Total Labor				869.85
Total Parts				1,038.08
Total Other				101.00

Job Code: Cariboo.ops22
 Task Code: A99
 Equipment Unit #: unit 56
 Comment: repairs

DocuSigned by:

 12188F15F0CD418...
 May 10, 2021

Received May 4/21

X	100935287RT0001	** SUBTOTAL	2008.93
	1000-6400	** T1	100.46
		** T2	140.64

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.		PAY THIS AMOUNT :	
Date _____	Signature _____	\$2250.03	

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

Invoice

Date	Invoice #
2021-03-04	459

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

P.O. No.	Terms	Project
BC_CN_Unit_56	Net 30	

Item	Description	Qty	Rate	Amount
Customer labour	Unit 56 -Rear gear will not fully raise and lock, rear pivot pins rusted/seized	2	110.00	220.00
Lube	-Remove caps and clean/lube bushings Grease and lubricants	1	15.00	15.00
Customer labour	Operator reports intermittent rail gear/brake operation -No fault found	2.5	110.00	275.00
	-discuss issue with operator and Cam. It was decided to replace re-setable circuit breaker with 150amp not 100amp due to motor draw			
	-Install 2 new circuit breakers			
	-Replace 1 old solenoid and ground to truck			
	-Fabricate mount bracket for solenoid			
	-Test system, no fault found			
Customer labour	Rear rail gear lock stuck on drivers side rear -Remove pin and grind rust off, clean bore, grease and re-assemble	1	110.00	110.00
9497-11	12V 85A Solenoid	1	42.18	42.18
3404-31	150A Circuit Breaker	2	91.41	182.82

Job Code: BC_OPS

Task Code: A99

Equipment Unit #: Unit 56

DocuSigned by:

Cam Fraser

12188F15F0CD418...

Mar 9, 2021

Comment: hi rail repairs

Sales Tax Summary

GST@5.0%	42.25
PST (BC)@7.0%	59.15
Total Tax	101.40

Received Mar 8/21

Total \$946.40

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

Invoice

Date	Invoice #
2021-01-18	421

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

P.O. No.	Terms	Project
Unit 56	Net 30	

Item	Description	Qty	Rate	Amount
Customer labour	Perform annual Hi Rail inspection on Unit 56 - repair front rail gear travel lock - remove, clean and inspect all wheel bearings, install new seals - replace front rail sweeps - operator complaint, rear gear does not raise all the way up to catch the travel locks, free up rear gear and lube, gear now travels to full stow position - front rail brakes not working, trace circuit, power and signal to motor solenoid, solenoid failed - install new motor solenoid for rail brakes - pump now runs, brakes still do not actuate - found wires rotten at activation coil, replace coil and test - rail brakes now function correctly Rear cylinder housing have deformation and will require repair.	8	110.00	880.00
misc material	wheel seals	4	12.65	50.60
misc material	motor solenoid	1	64.80	64.80
misc material	activation coil	1	32.80	32.80
Lube	Grease and lubricants	2	15.00	30.00
misc material	rail sweeps	2	15.17	30.34
Brake clean	parts cleaner	1	7.69	7.69

Job Code: AB_CN_Unit_56

Task Code: A16NB

DocuSigned by:

Cam Fraser

12188F15F0CD418...

Equipment Unit #: Unit 56

Jan 25, 2021

Sales Tax Summary

Comment: inspection and service

GST@5.0%

54.81

PST (BC)@7.0%

76.74

Total Tax

131.55

Received Jan 25/21

Total

\$1,227.78

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

Invoice

Date	Invoice #
2022-01-25	686

Invoice To
Driving Force Attn: Doug Edmonton, Alberta

P.O. No.	Terms	Project
Unit #153336-Y	Due on receipt	

Item	Description	Qty	Rate	Amount
Customer labour	Perform Annual Hi-Rail Inspection for Unit #153336-Y (Unit #43), S/N 1FD0W5HT0KEC18032, Ford F550, Kms 147188 -Found rail brakes not working, front left brake cylinder leaking, no oil in tank -Front left wheel loose , rail sweep bent -Rear rail locks seized in -Left rear guide tube seized -Guide tube covers damaged both sides, allows debris to enter guide tubes and seize up, disassemble and clean guide tubes and replace covers -Rear gear pivots stuck, bushing surfaces rusty, disassemble and clean	7	110.00	770.00
PBR00256	Rubber Sweep, R-2411	2	33.60	67.20
Lube	Grease and lubricants	2	15.00	30.00
Brake clean	parts cleaner	2	7.69	15.38
24898	CR Seals	4	11.59	46.36
00825 T07679	LM104949 Cone	6	28.78	172.68
00825 T07669	LM104911 Cup	6	15.60	93.60

Sales Tax Summary

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

Invoice

Date	Invoice #
2022-01-25	686

Invoice To
Driving Force Attn: Doug Edmonton, Alberta

P.O. No.	Terms	Project
Unit #153336-Y	Due on receipt	

Item	Description	Qty	Rate	Amount
Customer labour	-Lube tubes and install with new bellows -Re-assemble rear gear onto truck -Install rear wheels and adjust as required -Grease rear gear -Replace rust and pitted wheel bearings and races in left front and both rear wheels -Free up/lubricate rear rail gear locks	6.5	110.00	715.00
Customer labour	-Install front wheels, install brake housings -Replace faulty/leaking left front brake cylinder -Top up unit with oil -Test brake operation, OK	3.5	110.00	385.00
PBR00107	Hydraulic Brake Cylinder R-5603	1	535.15	535.15
PBR00228	Rear Bellows R-3590	2	111.89	223.78
PBR00049	Clamp for Bellows R-602	2	4.07	8.14
Freight in	freight in on materials	1	138.14	138.14
Shuttle Service	Deliver Truck to Yard	1	110.00	110.00

Sales Tax Summary

GST@5.0%	165.52
PST (BC)@7.0%	231.73
Total Tax	397.25

Total \$3,707.68

Date: Jan. 17/22 Carbo Rail

Unit No: 43 Location: Kambops Job No: 686

Odometer: 147188 Km

Diagnostic Codes: V= Checked and is O.K. R= Repairs Required N= Not Applicable

Hi Rail Inspection (semi annual)			
1	Record Front : Hi Rail Make: <u>Rafna</u> Model: <u>R450</u> Sin: <u>015776</u>		
2	Record Rear : Hi Rail Make: <u>Rafna</u> Model: <u>R450</u> Sin: <u>016070</u>		
3	Check tire wear and adj. Air pressure do not exceed maximum pressure indicated on rims.		
4	Check truck wheel rims and spacers for damage, deformation or cracks without removing wheels (unless defect suspected).		
5	Check for proper tightening spec. Sticker on each non-oem wheel rim.		
6	Torque all vehicle wheel nuts to approved specifications.		
7	Check cross channel, torque and wheel arms for straightness and condition.		
8	Check for wear in outer bearing, tube & shaft.		
9	Check electr. Isolation of each guide wheel to frame; where applicable - as per manufacturer specifications		
10	Pull all hi-rail wheels, which are not mounted on permanently sealed bearings, noting condition of tread and flange wear		
11	Check spindles for seal surface wear and condition, etc		
12	Guide wheel bearings: remove, clean, inspect, repack & replace seals; if serviceable.		
13	If equipped with hi-rail brakes: check components, operation and adjust if necessary.		
14	Check guide wheel adjustments: heights and weights.		
15	Check set screw adjustments on tube and shaft arm.		
16	Check rail sweeps for wear and adj.		
17	Check for cracked or missing derail skids		
18	Check locking pin linkage for wear, operation and missing knobs.		
19	Check handle for locating pin wear and general condition.		
20	Check mud flap condition		
21	Check front fenders. (if equipped).		
22	Check all hydraulic valves and cylinders for security and operation.		
23	Check hi-rail hydraulic pump pressure and record: <u>2250</u> psi (min.req: <u>2000</u> p.s.i.)		
24	Check hydraulic tool circuit (if equipped)		
25	Check hydraulic system for leaks and frayed hoses.		
26	Install "next service due" sticker in cab.		
27	Stringline unit to check rail gear to chassis alignment.		
28	Grease complete unit. * using Precision Synthetic * or equivalent.		
29	Check Rotating Light And Back Up Alarm.		
30	Track Test Unit If Required, Based On Driver's Report Or Repairs Performed.		
31	Other:		
32	Other:		
Item	Comments / Actions Taken (please print)	Initial	Date
12	replace wheel bearings due to rust pitting	iw	
	- replace guide tube covers on rear	iw	
	- remove & clear rear bearing surfaces	iw	
	- replace h.f rail brake cylinder	iw	
	- repair rear rail lock	iw	
	- replace front rail sweeps	iw	

Mechanic's Name (print): Tim Whalley Signature: [Signature]