



ROJ ENTERPRISES INC.
 670 ATHABASCA ST. WEST
 KAMLOOPS, B.C.. V2H1C4
 Phone: 250-319-1505 Fax: 250-377-7785
 TAKING CARE OF BUSINESS

INVOICE

48462

897758322

INVOICE

Printed Date: 02/22/2025 Work Completed: 02/22/2025

CARIBOO RAILROAD CONTRACTING COR

#117 3030 Pandosy St.
 KELOWNA, BC V1Y0C4
 Home 780-499-4205 Tom
 Office 778-478-1745 Accounting

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)
 Lic #: 005LPG Odometer In : 0
 Unit #: 57 Odometer Out : 181149
 VIN #: 1FD0W5HT8 KEE15143
 Engine Hrs In : 0.0 Engine Hours Out : 8404.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
RED LED LAMP Size: 2" 3050	1.00	11.15	11.15	***Vehicle Memo*** CAB CARD #BC 06041-001		
TRIANGLE KIT RW03K Shop Supplies	1.00	49.99	49.99	CVI CVI -- Brought unit in and performed CVI. Repairs required to pass. Repairs made. Put decal on unit. Decal #: GF40440 Exp: Feb 28, 2026	1.50	150.00
			26.40	CVI Repair - Repair for beacon light not working. Checked over and found ground wire came loose at light base. Made wire fit tighter and tested - works now.	0.50	76.00
				CVI Repair - Repair for R/H rear marker light not working. Removed light and found bulb burnt out and lens with a hole in it. Replaced light and tested - works now.	0.25	38.00
				CVI Repair - Repair for hazard warning kit not in unit. Put new kit in the cab for customer.		nc
				Hazardous Materials		1.22

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	264.00
Parts:	87.54
HazMat:	1.22
SubTotal:	352.76
Tax:	17.64
Total:	370.40
Bal Due:	\$370.40

[Payments -]

WARRANTY : 90 DAYS LABOUR 1 YEAR PARTS

Customer Number : 2211

Vehicle Received: 2/21/2025

I hereby authorize the above repair work to be done along with the necessary materials, under the terms and conditions here on. All labour and materials supplied in the above vehicle remain the property of ROJ Enterprises Ltd. until full payment is received for same. Terms are 30 days from the date of invoice and overdue accounts will be subject to a 19% per month late fee. Vehicles not picked up with in 7 days of the work completed will be subject to a \$80/day storage fee. Any disputes against an invoice must be made within 14 days of the invoice print date.

IF WHEELS REMOVED FOR REPAIRS PLEASE RETORQUE WITHIN 150KMS

Signature _____ Date _____

Visit us on the web: www.WWW.ROJTRUCKANDTRAILER.CA

Email Address: lcdhaliwal@rojtruckandtrailer.ca

Falcon Equipment - Regina

369 Sherwood Road, North West
Regina, SK SOG 5K0
306-352-4266 - Fax 306-352-4660

Order # 523004217

Open Date 03/30/2022

Terms - 30 Days

Service Order

Salesman: House Account Writer: Taylor

BILL
TO:

CARIBOO CENTRAL RAILROAD CONTRACTING LTD.

#209 - 307 BANKS ROAD
KELOWNA, BC V1X 6A1

778-478-1745 - Fax 778-478-1746

SHIP
TO:

CARIBOO CENTRAL RAILROAD CONTRACT

#209 - 307 BANKS ROAD
KELOWNA, BC V1X 6A1

778-478-1745

PO #	Make	Model	Serial #	Unit #	Meter
Need PO	Ford	F550	IFDOW5HT8KEE15143	57	78964

WORK TO BE COMPLETED:

- Hi Rail Inspection
- Install Plug and Play GPS

FOUND:

- Rear rail lock pins don't contract lock plates; require modification
- Front left vehicle steel brake line almost rubbed through rail gear suspension lock road; will need line replaced and brake bleed
- All rail wheel seals popped out of place; possibly from over greasing
- Slight bit of water contamination in front left & seal spring popped, damaging one bearing cone
- Cracking around front lock plate

WORK COMPLETED:

- Removed dash panel and installed customer provided GPS unit
- Secured GPS and wiring and reinstalled dash panel
- Performed hi rail inspection
- measurements found close to spec
- Rail gear over weight
- Repacked, resealed and reinstalled right front and rear bearings
- Left rear had water contamination and rusty bearing cones; replaced cups and cones, packed cones, resealed & reinstalled
- Adjusted and modified the locking mechanism on the rear hi-rail
- Welded new lock plate for front rail gear lock
- Removed brake line and hose from bracket, modified bracket to position hose and line and secured, cut out bad section of line, attached hose and line through bracket, bled brakes and topped up brake fluid

Part#	Warehouse Description	Bin	Extended
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369 Sherwood Road, North West
Regina, SK S0G 5K0
306-352-4266 - Fax 306-352-4660

Order # 523004217

Open Date 03/30/2022

Terms - 30 Days

Service Order

Salesman: House Account Writer: Taylor

BILL TO: CAR209
CARIBOO CENTRAL RAILROAD CONTRACTING LTD.

SHIP TO: CAR209
CARIBOO CENTRAL RAILROAD CONTRACT

Part#	Warehouse Description	Bin	Extended
Shop Supplies		1 0 1	139.72
Sub Total			139.72

01. Install GPS

Part#	Warehouse Description	Bin	Extended
Flat Rate Labour			130.00
01. Install GPS Sub Total			130.00

02. Hi Rail Inspection

Part#	Warehouse Description	Bin	Qty BO Shipped	Each	Extended
RG24898	Regina MainOIL SEAL	MAIN615	4 0 4	10.06	40.24
RGLM104911	Regina MainRACE	MAIN615	2 0 2	14.30	28.60
MSFALCONLG	Regina MainHI-RAIL GEAR INSPECTION DECAL	FC-01	1 0 1	7.88	7.88
Flat Rate Labour					1,040.00
02. Hi Rail Inspection Sub Total					1,116.72

02. High Rail Inspection

Part#	Warehouse Description	Bin	Qty BO Shipped	Each	Extended
NMGRZ0007	Regina MainGREASE RED MAX EP 2 TUBE	SHOP	1 0 1	10.09	10.09
02. High Rail Inspection Sub Total					10.09

03. Locking Mechanism

Part#	Warehouse Description	Bin	Extended
Flat Rate Labour			390.00
03. Locking Mechanism Sub Total			390.00

04. Brake Line Repair

Part#	Warehouse Description	Bin	Qty BO Shipped	Each	Extended
LU313BC	Regina MainBRAKE CLEANER, KLEEN FLO	PARTS ROO.1	0 1	4.57	4.57
O1528KF	Regina MainDOT 3 BRAKE FLUID 1 LITRE, KLEEN ...	SHOWROOM	0 1	17.03	17.03

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SHIP TO: CAR209
 CARIBOO CENTRAL RAILROAD CONTRACT

Part#	Warehouse Description	Bin	Qty BO Shipped	Each	Extended
	Flat Rate Labour				390.00

04. Brake Line Repair Sub Total 411.60

05. Bearing R & R

Part#	Warehouse Description	Bin	Qty BO Shipped	Each	Extended
RGLM104949	Regina Main BEARING	New	3 0 3	25.11	75.33
	Flat Rate Labour				390.00

05. Bearing R & R Sub Total 465.33

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

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

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

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

GST/HST# 139129084
 BC PST# 1000-5054
 SK PST# 2548022
 MB RST# 967076-1

Sub Total	\$2,663.46
PST	\$186.44
GST	\$133.17
Total	\$2,983.07

FALCON EQUIPMENT - "H" (PERIODIC) INSPECTION - HIRAIL INSPECTION

PO NUMBER: _____ UNIT NUMBER: 57

PLEASE CHECK VEHICLE PM GROUP

A/C: Up to 17 500 lb / 7955 kg B/E: 17 500 lb - 35 000 lb / 7955 kg - 15 909 kg D: Over 35 000 lb / 15 909kg

ODOMETER: 78964 MI/(KM) LICENCE: 005LP6 VIN #: 1FD0W5HT8KEE15143

WORK ORDER #: 523004217 VENDOR: Falcon Equip DATE: 03/30/22

WORK DESCRIPTION

DIAGNOSTIC CODES: Item is O.K. Repairs Needed Adjustment Made N/A- Not Applicable
 NOTE: "USE: MANUFACTURER RECOMMENDATION IN ALL HYDRAULIC SYSTEMS" AS INDICATED ON OIL TANK OR IN OPERATOR'S MANUAL

01. A) RECORD FRONT HI-RAIL MAKE: Rafna, MODEL: _____, S#: 017336
 B) RECORD REAR HI-RAIL MAKE: Rafna, MODEL: _____, S#: 017337

02. CHECK ALL TIRES INCL. SPARE FOR WEAR & DAMAGE, ADJ. AIR PRES. AS PER MFG RATING FOR OEM WHEELS/TIRES AND TO CN SPEC. FOR NON-OEM WHEELS/TIRES
 > DO NOT EXCEED MAXIMUM INDICATED AIR PRESSURE <

*NOTE: IF ANY TREAD DEPTH IS FOUND TO BE 4/32 OR LESS, THE ADMINISTRATION MUST BE ADVISED IMMEDIATELY
 03. CHECK ALL RIMS, STUDS, NUTS FOR ANY OF THESE SHOWING SIGN OF DAMAGE, DEFORMATION, LOOSENESS OR CRACKS

04. CHECK TORQUE SPEC. STICKER ON EACH NON-OEM WHEEL RIM (MUST BE READABLE)

05. TORQUE WHEEL NUTS TO SPECIFICATION. CONFIRM TORQUE SPEC: 140 LBS

ALWAYS USE A CLICK TYPE TORQUE WRENCH TO TIGHTEN ALL VEHICLE WHEEL NUTS. ON ALL HI-RAIL EQUIPPED VEHICLES, TIGHTEN WHEEL NUTS TO THE OEM SPECIFICATIONS -SEE TORQUE SPEC. STICKER ON WHEEL RIMS AND OR DECAL FOUND IN VEHICLE CAB.

06. CHECK VEHICLE BRAKE FLEX LINES FOR SCUFFING AND ENSURE SUFFICIENT CLEARANCE FROM MOVING PARTS & CHECK ALL METAL LINES FOR DAMAGE, SEVERE RUST OR POTENTIAL BURST HAZARD

07. CHECK LOCKING PIN LINKAGE AND HANDLE FOR LOCATING PIN WEAR, OPERATION AND GENERAL CONDITION

08. CHECK LIFTING BARS AND MANUAL LOCKING DEVICES FOR CRACKS AND DEFORMATION

09. CHECK FRONT FENDERS (If equipped), MUDFLAP AND BUMPERS FOR MOUNTING AND CONDITION

10. CHECK RAIL SWEEPS FOR WEAR AND ADJUSTMENT

11. CHECK ALL RAIL WHEELS FOR FLANGE AND WHEEL FACE CONDITION FOR WEAR OR SEPARATION

12. CHECK ALL HIRAIL SEAL BEARINGS HUBS FOR ROUGHNESS OR LOOSENESS. PULL ALL HI-RAIL NON-SEALED BEARING ASSEMBLY TO INSPECT AND REPACK "USING OEM SPECIFIC GREASE" OR EQUIVALENT

13. CHECK SPINDLES FOR WEAR AND CONDITION

14. CHECK FOR WEAR IN OUTER BEARINGS, TUBE AND SHAFT

15. CHECK ELECTRIC ISOLATION OF EACH GUIDE WHEEL TO FRAME WHERE APPLICABLE AS PER MANUFACTURER SPECIFICATIONS

16. IF EQUIPPED: INSPECT HI RAIL BRAKE COMPONENTS, LININGS AND LINKAGAES FOR WEAR/ADJUSTMENT, OPERATION AND ADJUST IF REQUIRED. CHECK BRAKE LINES FOR WEAR OR DAMAGE, ENSURE SUFFICIENT CLEARANCE FROM MOVING PARTS. CHECK COMPONENTS,

17. CHECK FOR CRACKED BENT OR MISSING DERAIL SKIDS

18. CHECK VEHICLE FRAME RAILS, ALL FRAME BRACKETS, CROSS MEMBERS, AXLES, CROSS BRACES, TORQUE AND WHEEL ARMS FOR CRACKS, DAMAGES AND STRAIGHTENESS

THIS COMPLETED FORM MUST BE RETURNED ATTACHED TO YOUR INVOICE

FALCON EQUIPMENT - "H" (PERIODIC) INSPECTION - HIRAIL INSPECTION

NOTE: "USE: MANUFACTURER RECOMMENDATION IN ALL HYDRAULIC SYSTEMS" AS INDICATED ON OIL TANK OR IN OPERATOR'S MANUAL

- 19. IF REQUIRED (Damage noted or driver complaint), STRINGLINE UNIT TO CHECK RAIL GEAR TO CHASSIS ALIGNMENT, NOTE MESUREMENTS : L/F _____ L/R _____ R/F _____ R/R _____
- 20. CHECK GUIDE WHEEL ADJUSTMENT HEIGHTS L/F _____ L/R _____ R/F _____ R/R _____
WEIGHTS L/F _____ L/R _____ R/F OVER R/R 3000psi
- N/A 21. CHECK FOR PROPER OPERATION OF AIR CYLINDERS
- N/A 22. CHECK AIR LINES, VALVES, CYLINDERS AND ACCUMULATOR SYSTEM (if equipped)
AIR OR GAS PRESSURE (ON MODEL 66B: AIR PRESSURE TO BE ADJUSTED TO 100 PSI)
- N/A 23. CHECK ROCKER ARM PIVOTS AND AIR CYLINDER SYSTEM (5080)
- N/A 24. CHECK TIE ROD ENDS (5080)
- 25. GREASE COMPLETE UNIT "USING OEM SPECIFIC" OR EQUIVALENT
- 26. CHECK ALL HYDRAULIC VALVES AND CYLINDERS FOR SECURITY AND OPERATION
- 27. CHECK HI-RAIL HYDRAULIC PUMP FOR LEAK, CONDITION AND MOUNTING AND VERIFY HI -RAIL HYDRAULIC HOSES CONDITION
- 28. OIL ALL HI-RAIL HYDRAULIC CYLINDERS, CHECK CYLINDER PINS AND LUBE
- N/A 29. HYDROSTATIC DRIVE (If equip) : _____ A) CHECK OIL LEVEL IN BOGIE SIDE GLASS *USE SAE 90EP
_____ B) CHECK BOGIE ARMS AND SUPPORT ROLLERS
_____ C) CHECK LINK BEARING IN LIFTING FRAME FOR BOGIE
_____ D) CHECK AXLE SEALS
- N/A 30. CHECK SET SCREW ADJUSTMENTS ON TUBE AND SHAFT ARM
- 31. CHECK ROTATING LIGHT AND BACK UP ALARM
- 32. TRACK TEST UNIT IF REQUIRED, BASED ON DRIVER'S REPORT OR REPAIRS PERFORMED
- 33. INSTALL "NEXT SERVICE DUE" STICKER IN CAB

Attention: ANY REPAIRS REQUIRED, AS A RESULT OF THE ABOVE INSPECTION, ARE TO BE AUTHORIZED BY THE CUSTOMER

NOTES: * Front left Suspension lock Rod Rubbing into Vehicle Steel Brake line

Rail Gear pump Seal leaking (For Rail Brakes

All Rail wheel seals popped out of place let water Contamination into Driverside Rail wheels Requires Bearing Replacement On Driverside All seals Replaced

Rear Rail Gear locks inoperative, Require Modification

INSPECTED BY: Steve Turgeon
PRINT NAME

SIGNATURE: Steve Turgeon



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SO# 496575

SERVICE ORDER
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User dthier Page 1

Customer No
 CARIBOO RAILROAD CONTRACTING CORP
 3030 PANDOSY ST Unit 117
 KELOWNA, BC V1Y 0C4
 Home Bus (778) 478-1745
 Cell Today
 Email
 Type W
 Term Charge

Advisor Dan Thieriault **Promised** 06/17/2024 5:30 PM **Tag#**
Shop S1 **Opened** 06/17/2024 7:17 AM **Location**
Priority **Cashiered** **PO #** 57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	154841	154855		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8KEE15143				
Engine	6.7L 4V OHV POWER STROKE V8	57		

Request	Description	Job	CSR	Status
P09	***TOWED IN*** CHECK AND REPORT - TRUCK WILL NOT GO INTO GEAR AT ALL.	1	DTHIER	Original
Labour	Description	Type	Amount	
P09	DIAG TIME AND INSPECT	CF	280.00	
Technician	200 - Duane H			
Cause	t-case popped out of gear			
Correction	diag no trans gears, fired truck up , put into gear, can hear grinding gear type noise, pulled t-case manual lever back and truck went into 4x4 low, pushed forward and truck is now in 4x4 high , all the way forward 2wd , road test ok , checked adjustment on t-case manual shift cable , ok , tried all positions again works fine , suspect while driving it wasnt all the way in gear and t-case popped into neutral position losing all gears and park			
		Labour Total	280.00	
		Request Sub-total	280.00	

PO# 57

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	280.00
Parts	0.00
Supplies	50.40
Sub-Total	330.40
GST	16.52
PST	23.13
Total Invoice	370.05

Job Code: BC.CN.UN57.HR

Task Code: A16NB

Equipment Unit #: 57

Comment: TRANS

DocuSigned by:

Tammy Froelich

C2DEEF0C9EDD4F2...

2024-06-25

Rec Jun 18/24



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SO# 495243

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User dthier Page 1

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

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

Type W
Term Charge

Advisor Dan Thieriault **Promised** 05/10/2024 5:30 PM **Tag#**
Shop S1 **Opened** 05/09/2024 7:17 AM **Location**
Priority 40 **Cashiered** **PO #** 57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	150753	150759		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8KEE15143				
Engine	6.7L 4V OHV POWER STROKE V8	57		

Request	Description	Job	CSR	Status		
BR18	REPLACE BRAKE BOOSTER - EST# 102338 PART HERE	1	DTHIER	Original		
Labour	Description		Type	Amount		
BR18	REPLACE BRAKE BOOSTER		CF	630.00		
Part	Description	Shp	Bin	Type	Price	Amount
BRB 311	BOOSTER ASY - BRAKE	1	SPORD	CL-20	556.77	556.77
ED						
388898 S	SEAL	2	130C	CL-20	2.81	5.62
CXT 10 DCLV	ADDITIVE - OIL - FRI	1	SHOP	CL-20	8.05	8.05
ENBULK	OIL EHC	1		CL-20	0.06	0.06
Technician	500 - Del H	Parts Total				570.50
Cause	REPLACE BRAKE BOOSTER - EST# 102338 PART HERE	Labour Total				630.00
Correction	REPLACE BRAKE BOOSTER. 4.5 ROAD TEST-GOOD.	Request Sub-total				1,200.50

Request	Description	Job	CSR	Status		
BR18	ADJUST PARK BRAKE AND REPLACE LEFT PARK BRAKE CABLE - EST# 102338 PART HERE	2	DTHIER	Original		
Labour	Description		Type	Amount		
BR18	ADJUST PARK BRAKE AND REPLACE LEFT PARK BRAKE CABLE		CF	350.00		
Part	Description	Shp	Bin	Type	Price	Amount
BRCA 293	CABLE ASY - PARKING	1	SPORD	CL-20	120.86	120.86
ED						
Technician	500 - Del H	Parts Total				120.86
Cause	ADJUST PARK BRAKE AND REPLACE LEFT PARK BRAKE CABLE - EST# 102338 PART HERE	Labour Total				350.00
Correction	REPLACE LEFT PARK BRAKE CABLE. 1.5 ADJUST PARK BRAKE SHOES. 1.0 CHECK PARK BRAKE OPERATION-HOLDS BETTER BUT STILL WOULD NOT PASS A CVIP OR ROAD SIDE INSPECTION. SUSPECT THAT REAR HUB SEALS ARE LEAKING OIL ON PARK BRAK SHOES.	Request Sub-total				470.86

Request	Description	Job	CSR	Status		
012	TRANSMISSION FLUID/FILTER SERVICE - EST# 102338 PART HERE	3	DTHIER	Original		
Labour	Description		Type	Amount		
012	TRANSMISSION FLUID/FILTER SERVICE		CF	350.00		
Part	Description	Shp	Bin	Type	Price	Amount
FT 187	SCREEN ASY	1	110D	CL-20	78.74	78.74



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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 Thierault **Promised** 05/10/2024 5:30 PM **Tag#**
Shop S1 **Opened** 05/09/2024 7:17 AM **Location**
Priority 40 **Cashiered** **PO #** 57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	150753	150759		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8KEE15143				
Engine	6.7L 4V OHV POWER STROKE V8	57		

Request	Description	Job	CSR	Status		
ENFILTD	EHC	1	FEES	CL-20	1.25	1.25
CXT 10 DCLV	ADDITIVE - OIL - FRI	18	SHOP	CL-20	8.05	144.90
Technician	500 - Del H	Parts Total		224.89		
Cause	TRANSMISSION FLUID/FILTER SERVICE - EST# 102338 PART HERE	Labour Total		350.00		
Correction	PERFORM FLIUD CHANGE. 2.5 REPLACE TRANSMISSION FILTER.	Request Sub-total		574.89		

Request	Description	Job	CSR	Status		
020	REPLACE STEERING DAMPER - EST# 102338 PART HERE	4	DTHIER	Original		
Labour	Description	Type	Amount			
020	REPLACE STEERING DAMPER	CF	70.00			
Part	Description	Shp	Bin	Type	Price	Amount
ASH 866238	DAMPER ASY	1	210	CL-20	129.83	129.83
Technician	500 - Del H	Parts Total		129.83		
Cause	REPLACE STEERING DAMPER - EST# 102338 PART HERE	Labour Total		70.00		
Correction	REPLACE STEERING DAMPER. 0.5	Request Sub-total		199.83		

Request	Description	Job	CSR	Status		
E23	CHECK AND REPORT - COOLING FAN STAYING ON - EST# 102338 PART HERE	5	DTHIER	Original		
Labour	Description	Type	Amount			
E23	DIAG AND REPLACE FAN CLUTCH	CF	350.00			
Part	Description	Shp	Bin	Type	Price	Amount
YB 3246	CLUTCH ASY - FAN	1	SPORD	CL-20	570.24	570.24
edm		Parts Total		570.24		
Technician	500 - Del H	Labour Total		350.00		
Cause	CHECK AND REPORT - COOLING FAN STAYING ON - EST# 102338 PART HERE	Request Sub-total		920.24		
Correction	DIAG FOR COOLING FAN STAYING ON. DIAG BY SYMPTOM. PERFORM PPT AS PER SYMPTOM-REQUIRES FAN CLUTCH REPLACED. 1.0 REPLACE FAN CLUTCH AND TEST OPERATON-WORK CORRECTLY NOW. 1.5					

Request	Description	Job	CSR	Status
035	DIAG WORK/BEACON LIGHTS NOT WORKING	6	DTHIER	Original
Labour	Description	Type	Amount	
035	DIAG AND REPAIR MULTIPLE BROKEN WIRES	CD	664.83	



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User dthier Page 3

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

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

Type W
Term Charge

Advisor	Dan Thieriault	Promised	05/10/2024 5:30 PM	Tag#	
Shop	S1	Opened	05/09/2024 7:17 AM	Location	
Priority	40	Cashiered		PO #	57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	150753	150759		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW W5H		WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8KEE15143				
Engine	6.7L 4V OHV POWER STROKE V8		57	

Technician	500 - Del H	Labour Total	664.83
Cause	DIAG WORK/BEACON LIGHTS NOT WORKING	Request Sub-total	664.83
Correction	CHECK BEACON AND WORK LIGHTS FOR NOT WORKING-BEACON AND WORK LIGHTS ARE NOT WORKING. CHECK FOR WORK LIGHTS AND BEACON NOT WORKING. CHECK UPFITTER BOX FUSES 1 AND 2-BOTH FUSES ARE GOOD. CHECK FOR POWER ON CIRCUITS CB115(BROWN/BLUE) AND CB118(GRAY/ORANGE)-BOTH HAVE POER KOEO AND WITH UPFITTER SWITCHE 5 AND 6 ON. CHECK FOR POWER AT REAR OF VEHICLE AT WORK LIGHT HARNESS-NO POWER . RE AND RE LEFT FRONT DOUBLE SPLASH SHIELD FOR ACCESS. CHECK FOR POWER ON WORK LIGHT HARNESS AFTER CONNECTOR FOR CIRCUIT CB118(SWITCH 6 ON UPFITTERS SWITCHES)-HAS NO POWER. CHECK CONNECTOR FROM CIRCUIT CB118 TO WORK LIGHT HARNESS-WIRE FROM WORK LIGHT HARNESS HAS COME OUT OF THE CONNECTOR. REPLACE THE CONNECTOR WITH A HEAT SHRINK CONNECTOR. CHECK OPERATION OF WORK LIGHTS:LEFT REAR WORK LIGHTS ARE WORKING,RIGHT REAR WORK LIGHTS ARE NOT WORKING. FOLLOW RIGHT REAR WORK LIGHT HARNESSES TO CONNECTORS-LOCATED 1 CORRODED OFF CONNECTOR, REPLACE CONNECTOR WITH A HEAT SHRINK CONNECTOR. CHECK REAR WORK LIGHTS-ALL ARE NOW WORKING. 2.5 FOLLW WIRING FOR BEACON-ALL GOOD. CHECK FOR POWER AND GROUND AT BEACON-HAS POWER. MOUNTING SCREWS FOR BEACON WRE LOOSE,THE GROUND WIRE FROM THE BEACON IS ATTACHED TO 1 BEACON MOUNTING SCREW. TIGHTEN ALL BEACON MOUNTING SCREWS-BEACON NOW WORKS. 1.0		



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SO# 495243

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User dthier Page 4

Customer No

CARIBOO RAILROAD CONTRACTING CORP
3030 PANDOSY ST Unit 117
KELOWNA, BC V1Y 0C4

Home Bus (778) 478-1745
Cell Today
Email

Type W
Term Charge

Advisor Dan Thieriault	Promised 05/10/2024 5:30 PM	Tag#
Shop S1	Opened 05/09/2024 7:17 AM	Location
Priority 40	Cashiered	PO # 57

License 005LPG	Odom In 150753	Odom Out 150759	In Service Date	Stock No
Year 2019	Make FORD	Model SUPER DUTY F-550 DRW	Model Number W5H	Colour WHITE
Vehicle ID No 1FD0W5HT8KEE15143	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L 4V OHV POWER STROKE V8			57	

PO# 57

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.UN57.HR

Task Code: A16NB

Equipment Unit #: 57

Comment: STEERING, LIGHTS, BRAKE

Labour	2,414.83
Parts	1,616.32
Supplies	81.84
Sub-Total	4,112.99
GST	205.65
PST	287.91

Total Invoice 4,606.55

Rec May 10/24

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2024-05-16



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SO# 494745

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User dthier Page 1

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

Home Bus (778) 478-1745
 Cell Today
 Email

Type W
 Term Charge

Advisor Dan Thieriault **Promised** 04/26/2024 5:30 PM **Tag#**
Shop S1 **Opened** 04/25/2024 2:33 PM **Location**
Priority 40 **Cashiered** **PO #** 57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	148876	148886		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8KEE15143				
Engine	6.7L 4V OHV POWER STROKE V8	57		

Request	Description	Job	CSR	Status
035	CHECK AND REPORT - WORK LIGHTS AND BEACON LIGHTS INOP	1	DTHIER	Original
Labour	Description	Type	Amount	
035	ALL LIGHTS WORKING	CF	0.00	
Technician	500 - Del H			
Cause	CHECK AND REPORT - WORK LIGHTS AND BEACON LIGHTS INOP			
Correction	CHECK WORK LIGHTS AND BEACON-ALL ARE WORKING(CHECKED DURING MAINT INSPECTION ON LINE 2.			

Request	Description	Job	CSR	Status		
006	MAINTENANCE #2 DIESEL OIL CHANGE \$295.95 + TAX & S.S ***CHECK FRONT AND REAR DIFF/ T-CASE/TRANSMISSION FLUID CHNAGE OF NEEDED***	2	DTHIER	Original		
Labour	Description	Type	Amount			
006	MAINTENANCE #2 DIESEL OIL CHANGE \$295.95 + TAX & S.S	CF	152.55			
Part	Description	Shp	Bin	Type	Price	Amount
CXO 10W30 BSD	OIL - ENGINE	13	SHOP	CL-20	6.10	79.30
ENBULK	OIL EHC	13		CL-20	0.06	0.78
FL 2124 S	KIT - ELEMENT & GASK	1	122A	CL-20	57.58	57.58
ENFILT	ENFILT	1	FEES	CL-20	0.55	0.55
CXC 37 B	CLEANER - GLASS WITH	1	SHOP	CL-20	5.19	5.19
Technician	500 - Del H			Parts Total		143.40
Cause	MAINTENANCE #2 DIESEL OIL CHANGE \$295.95 + TAX & S.S ***CHECK FRONT AND REAR DIFF/ T-CASE/TRANSMISSION FLUID CHNAGE OF NEEDED***			Labour Total		152.55
				Request Sub-total		295.95
Correction	PERFORM MAINT 2. 1.5 EXTRA FOR SIEZED ON REAR WHEELS. 1.0 CHECK PARK BRAKES FOR NOT HOLDING. 0.5 LEFT PARK BRAKE CABLE IS SIEZED,ALSO REQUIRES PARK BRAKE SHOES ADJUSTMENT. 0.4 TORQUE WHEEL NUTS TO 165 FT LBS.					

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
---------	-------------	-----	-----	--------



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SO# 494745

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User dthier Page 2

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

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

Type W
Term Charge

Advisor Dan Thieriault **Promised** 04/26/2024 5:30 PM **Tag#**
Shop S1 **Opened** 04/25/2024 2:33 PM **Location**
Priority 40 **Cashiered** **PO #** 57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	148876	148886		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8KEE15143				
Engine	6.7L 4V OHV POWER STROKE V8	57		

DVRC Diesel Vehicle Report Card 4 DTHIER Original

Request	Description	Job	CSR	Status		
010	REPLACE FUEL FILTERS DIESEL	5	DTHIER	Original		
Labour	Description	Type	Amount			
010	REPLACE FUEL FILTERS DIESEL	CF	280.00			
Part	Description	Shp	Bin	Type	Price	Amount
FD 4625 AA	ELEMENT	1	121A	CL-20	124.80	124.80
ENFILTD	EHC	1	FEES	CL-20	1.25	1.25
Technician	500 - Del H	Parts Total				126.05
Cause	REPLACE FUEL FILTERS DIESEL	Labour Total				280.00
Correction	REPLACE BOTH FUEL FILTERS. 1.3 3 OUT OF 5 REAR FILTER COVER BOLTS WERE CROSS THREADED. WORKED AT BOLTS TO REMOVE WITHOUT BREAKING THE BOLTS. REPAIR THE THREADS IN THE REAR FILTER HOUSING HEADER AND THE BOLT THREADS ON THE COVER BOLTS. 0.7	Request Sub-total				406.05

Request	Description	Job	CSR	Status	
020	CHECK AND REPORT - AT 70KM/HR AND ABOVE THE TRUCK IS VERY HARD TO CONTROL. HAS A BAD VIBRATION AND ITS WONDERS AND HOPS ALL OVER THE PLACE	6	DTHIER	Original	
Labour	Description	Type	Amount		
020	DIAG - SEE ESTIMATE# 102338	CF	70.00		
Technician	500 - Del H	Labour Total			70.00
Cause	CHECK AND REPORT - AT 70KM/HR AND ABOVE THE TRUCK IS VERY HARD TO CONTROL. HAS A BAD VIBRATION AND ITS WONDERS AND HOPS ALL OVER THE PLACE ROAD TEST FOR VIBRATION AND HOPS ALL OVER THE PLACE. THERE IS A SHIMMY IN THE STEERING,BOARDERLINE WOBBLE.	Request Sub-total			70.00
Correction	ROAD TEST-HAS A SHIMMY IN THE STEERING WHEEL. CHECK FRONT END. 0.4 REQUIRES STEERING SHOCK REPLACED. REQUIRES TIRES BALANCED.				

Request	Description	Job	CSR	Status		
CAF	CABIN AIR FILTER REPLACED	7	DTHIER	Approved		
Labour	Description	Type	Amount			
CAF	CABIN AIR FILTER REPLACED	CF	42.00			
Part	Description	Shp	Bin	Type	Price	Amount
FP 92	FILTER - POLLEN	1	123A	CL-20	45.10	45.10



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SO# 494745

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User dthier Page 3

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

Home Bus (778) 478-1745
 Cell Today
 Email

Type W
 Term Charge

Advisor Dan Thieriault **Promised** 04/26/2024 5:30 PM **Tag#**
Shop S1 **Opened** 04/25/2024 2:33 PM **Location**
Priority 40 **Cashiered** **PO #** 57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	148876	148886		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8KEE15143				
Engine	6.7L 4V OHV POWER STROKE V8	57		

Technician	500 - Del H	Parts Total	45.10
Cause	CABIN AIR FILTER REPLACED	Labour Total	42.00
Correction	REPLACED CABIN AIR FILTER ON LINE 2.	Request Sub-total	87.10

Request	Description	Job	CSR	Status
066	FRONT DIFFERENTIAL SERVICE	8	DTHIER	Approved

Labour	Description	Type	Amount
066	FRONT DIFFERENTIAL SERVICE	CF	140.00

Part	Description	Shp	Bin	Type	Price	Amount
CXY 80W90 1L6	OIL - REAR AXLE	3	200/OIL	CL-20	9.90	29.70
ENMOIL	ENVIRO CHG	3		CL-20	0.60	1.80

Technician	500 - Del H	Parts Total	31.50
Cause	FRONT DIFFERENTIAL SERVICE	Labour Total	140.00
Correction	REPLACE FRONT DIFF OIL. 1.0	Request Sub-total	171.50

Request	Description	Job	CSR	Status
066	REAR DIFFERENTIAL SERVICE	9	DTHIER	Approved

Labour	Description	Type	Amount
066	REAR DIFFERENTIAL SERVICE	CF	140.00

Part	Description	Shp	Bin	Type	Price	Amount
CXY 75W140 1L6	OIL - REAR AXLE	4	200/OIL	CL-20	38.50	154.00

Technician	500 - Del H	Parts Total	154.00
Cause	REAR DIFFERENTIAL SERVICE	Labour Total	140.00
Correction	REPLACE FRONT DIFF OIL. 1.0	Request Sub-total	294.00

Request	Description	Job	CSR	Status
065	TRANSFER CASE SERVICE	10	DTHIER	Approved

Labour	Description	Type	Amount
065	TRANSFER CASE SERVICE	CF	70.00

Part	Description	Shp	Bin	Type	Price	Amount
CXT 10 DCLV	ADDITIVE - OIL - FRI	3	SHOP	CL-20	8.05	24.15
ENBULK	OIL EHC	3		CL-20	0.06	0.18

Technician	500 - Del H	Parts Total	24.33
Cause	TRANSFER CASE SERVICE	Labour Total	70.00
Correction	REPLACE TRANSFERCASE OIL. 0.5	Request Sub-total	94.33

Request	Description	Job	CSR	Status
BR18	CHECK PARK BRAKE FOR NOT HOLDING	11	DTHIER	Approved



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SO# 494745

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User dthier Page 4

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

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

Type W
Term Charge

Advisor Dan Thieriault	Promised 04/26/2024 5:30 PM	Tag#
Shop S1	Opened 04/25/2024 2:33 PM	Location
Priority 40	Cashiered	PO # 57

License 005LPG	Odom In 148876	Odom Out 148886	In Service Date	Stock No
Year 2019	Make FORD	Model SUPER DUTY F-550 DRW	Model Number W5H	Colour WHITE
Vehicle ID No 1FD0W5HT8KEE15143	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L 4V OHV POWER STROKE V8			57	

Labour	Description	Type	Amount
BR18	DIGA TIME - SEE ESTIMATE# 102338	CF	126.00
Technician	500 - Del H		
Labour Total			126.00
Request Sub-total			126.00

PO# 57

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.UN57.HR

Task Code: A16NB

Equipment Unit #: 57

Comment: LOF, ALL OILS AND FILTERS

Labour	1,020.55
Parts	524.38
Misc	7.70
Supplies	81.84
Sub-Total	1,634.47
GST	81.72
PST	114.41
Total Invoice	1,830.60

Rec Apr 26/24

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2024-04-29

VEHICLE REPORT CARD



MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: 04/25/2024 2:34:05 PM RO #: 494745

Name: CARIBOO RAILROAD CONTRACTING CORP

Email: ap@cariboorail.com

Year/Make/Model: 2019 FORD SUPER DUTY F-550 DRW

VIN: 1FD0W5HT8KEE15143 Plate #: 005LPG

Odometer: 148876 Diesel Engine Hours: _____

Validation Record checked and updated

Checked and completed open field service actions (recalls)

Ford Extended Service Plan: YES NO

Owner AdvantageSM Rewards #: _____ Service Balance: _____

LEGEND May contribute to vehicle efficiency and promote a greener environment

Checked and OK at this time

Requires future attention

Requires immediate attention

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

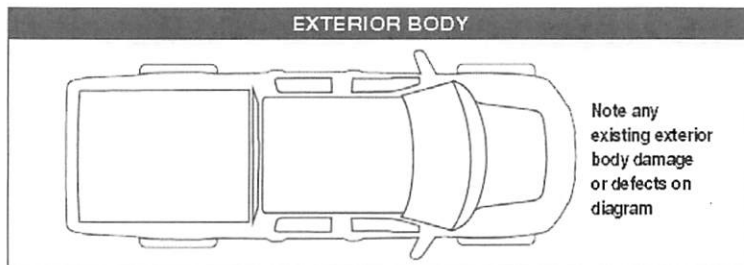
*This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-specific maintenance requirements.

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

OK	FILL	OK	FILL	OK	FILL	N/A
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

BATTERY		SERVICED
<input type="checkbox"/> LEFT	State of Health	<input type="checkbox"/> RIGHT
<input checked="" type="checkbox"/> Battery Condition		<input checked="" type="checkbox"/> Battery Condition
Factory spec cold cranking amps: <u>850</u>	Actual cold cranking amps: <u>850</u>	Factory spec cold cranking amps: <u>850</u>
Actual cold cranking amps: <u>850</u>		Actual cold cranking amps: <u>850</u>



SYSTEMS / COMPONENTS			SERVICED
LIGHTS / WINDSHIELD			SERVICED
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Windshield for cracks, chips and pitting	<input type="checkbox"/>
BELTS / HOSES / MOUNTS			SERVICED
<input checked="" type="checkbox"/>	<input type="checkbox"/>	HVAC system and hoses / lines for leaks and/or damage	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Engine & secondary cooling system(s), radiator, hoses and clamps	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Accessory drive belt(s)	<input type="checkbox"/>
BRAKE SYSTEM			SERVICED
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Brake system (including lines, hoses and parking brake)	<input type="checkbox"/>
STEERING / SUSPENSION			SERVICED
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Steering, steering linkages and ball joints (visual)	<input type="checkbox"/>
EXHAUST SYSTEM			SERVICED
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Exhaust system (leaks, damage, loose parts)	<input type="checkbox"/>
TRANSMISSION / DRIVE AXLE			SERVICED
<input type="checkbox"/>	<input type="checkbox"/>	Clutch operations (if equipped)	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	Constant velocity (CV) drive axle boots (if equipped)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	<input type="checkbox"/>

TIRE / BRAKE WEAR			
TIRE WEAR INDICATES			
Please see comment section for dual wheel tire wear (if applicable).		SERVICED	SERVICED
<input type="checkbox"/> Alignment check needed	<input type="checkbox"/> Wheel balance needed	<input type="checkbox"/>	<input type="checkbox"/>
LEFT FRONT		SERVICED	RIGHT FRONT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Tread Depth: <u>9</u> /32" Tire Age: <u> </u>	Tire Tread Depth: <u>8</u> /32" Tire Age: <u> </u>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Wear Pattern / Damage	Tire Wear Pattern / Damage	<input type="checkbox"/>	<input type="checkbox"/>
Tire Pressure set to factory-recommended PSI	Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	<input type="checkbox"/>
LEFT REAR		SERVICED	RIGHT REAR
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Tread Depth: <u>9</u> /32" Tire Age: <u> </u>	Tire Tread Depth: <u>10</u> /32" Tire Age: <u> </u>	<input type="checkbox"/>	<input type="checkbox"/>
Tire Wear Pattern / Damage	Tire Wear Pattern / Damage	<input type="checkbox"/>	<input type="checkbox"/>
Tire Pressure set to factory-recommended PSI	Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	<input type="checkbox"/>
SPARE TIRE		SERVICED	
<input type="checkbox"/>	Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	
<input type="checkbox"/>	Tire Age: <u> </u>	<input type="checkbox"/>	

BRAKE WEAR INDICATES	
<input type="checkbox"/>	Brake measurements not taken this service visit
LEFT FRONT	SERVICED
<input checked="" type="checkbox"/>	Brake Lining: <u>7</u> mm
LEFT REAR	
<input checked="" type="checkbox"/>	Brake Lining: <u>8</u> mm
RIGHT FRONT	
<input checked="" type="checkbox"/>	Brake Lining: <u>7</u> mm
RIGHT REAR	
<input checked="" type="checkbox"/>	Brake Lining: <u>8</u> mm

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

Service Advisor: Dan Thieriault Technician: Del H

COMMENTS: A/F= -45°C.

PARK BRAKE IS NOT HOLDING.

BRAKE BOOSTER IS LEAKING OIL ON THE FLOOR IN THE CAB.

MISSING THE FMFRGFCY TRIANGI F KIT

Your Next Maintenance Appointment		
Next Maintenance Service - Description		
Next Appointment Date (MM/DD/YY)	Price	Time

Customer Signature



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

Invoice 1726

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Cariboo Rail Contracting Corp 117-3030 Pandosy St Kelowna BC V1Y 0C4	Cariboo Rail Contracting Corp 117-3030 Pandosy St Kelowna BC V1Y 0C4	02.23.2024	\$564.48	03.24.2024

PURCHASE ORDER NUMBER

Inspection on unit #57

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Labour - In Shop In Shop Labour Rate, Includes Shop Supplies - An inspection was performed on the truck. It was found to be that alot of repairs were gunna be need to be done on the truck. Truck was returned as we wait for the go ahead for the repairs/parts on Unit #57	4	126.00	504.00

Thank you for your business! We appreciate it. We accept Visa and Mastercard. Cheques can be mailed to the address on the invoice. Inquire for EFT payment instructions.

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions at accounts@advancedindustrialgroup.com or 250-564-7599.

SUBTOTAL	504.00
GST @ 5%	25.20
PST (BC) @ 7%	35.28
TOTAL	564.48

TOTAL DUE \$564.48

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.20	504.00
PST (BC) @ 7%	35.28	504.00

DocuSigned by:
Tammy Froehlich
C2DEEF0C9EDD4F2...
2024-03-11

THANK YOU.

Job Code: BC.CN.UN57.HR

Task Code: A16NB

Equipment Unit #: 57

Comment: HI-RAIL INSPECT

Payments:

- We accept Visa and Mastercard over t
- E-transfers can be sent to accounts@advancedindustrialgroup.com
- Cheques can be mailed to the address above

- EFTs can be sent to:

Institution: 003
Transit: 04530
Account: 1029776

Rec Mar 07/24



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

INVOICE

851

INVOICE

Printed Date: 02/20/2024

Work Completed: 02/20/2024

CARIBOO RAILROAD CONTRACTING COR

6565 INDUSTRIAL WAY
 PRINCE GEORGE, BC V2N5S6
 Office 250-640-0553
 Cellular

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)
 Lic #: 005LPG Odometer In : 142152
 Unit #: 57
 VIN #: 1FD0W5HT8 KEE15143

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
SAILUN 245/70R19.5 5541270		1.00	431.77	431.77	TRUCK MVI W/REPAIRS - 2 AXLE GB92910	0.93	150.00
DISPOSAL FEE BCADF2		1.00	18.67	18.67	DPF FILTER READING FULL, OIL CHANGE REQUIRED MESSAGE	1.00	145.00
VALVE STEM VS-962-C-10		1.00	14.67	14.67	PERFORM FORCED REGEN RE/RE FILTERS	3.50	507.50
DRIVE AXLE SHAFT SEAL 5C3Z*3254*C		1.00	181.23	181.23	RE/RE FILTERS PTO LIGHT ON- LOOSE CONNECTION?	0.75	108.75
DRAG LINK MEF*625*		1.00	154.98	154.98	FOUND LOOSE CONNECTION AT BATTERY FOR PTO AND WIRES TOUCHING BEHIND LIGHT. ALSO FOUND WIRES RUBBING ON DRIVESHAFT. REPAIR WIRING AS NEEDED		
ADJUSTING SLEEVE MEF*669*		1.00	77.02	77.02	SERVICE BATTERIES	0.50	72.50
ROD ASSEMBLY MDF*30*		1.00	533.96	533.96	SPRAY WITH BATTERY CLEANER, CLEAN CONNECTIONS AND TERMINALS		
TIE ROD END MEF*619*		1.00	389.72	389.72	BOTH DRAG LINK ENDS REPLACE DRAG LINK AND DRAG LINK END	1.00	145.00
BALL JOINT MCF*2413*		1.00	127.68	127.68	RH TIE ROD REPLACE RH TIE ROD	0.75	108.75
BALL JOINT MCF*2400*		1.00	191.23	191.23	TRANSFER CASE OUTPUT SEAL REPLACE REAR TRANSFER CASE OUTPUT SHAFT SEAL	1.00	145.00
OUTPUT SHAFT SEAL HC3Z*7B215*B		1.00	50.58	50.58	EXCESSIVE OIL LEAK AT FRONT PRESSURE WASH ENGINE, INSPECT FOR EXCESSIVE OIL LEAK- UPPER OIL PAN LEAKING, NEED TO PULL ENGINE	0.50	72.50
BALL JOINT NUT F2TZ*3A050*A		1.00	13.89	13.89	ENGINE REMOVAL	5.00	725.00
ATL-1 MERCON CXT*10*LV6		2.00	12.61	25.22	REMOVE FRONT RAD SUPPORTS, GRILL, AND INTERCOOLER- TOOK LONGER DUE TO RAIL GEAR BEING IN THE WAY		
LEVY FEE BO		2.00	0.14	0.28	ENGINE REMOVAL	4.00	580.00
METAL CONNECTOR		4.00	1.15	4.60	REMOVE BATTERY BOXES, ALL WIRING, STEERING SHAFT, CAB BOLTS, MASTER CYLINDER, AND ALL OTHER COMPONENTS NEEDED TO REMOVE ENGINE		
1/4" HEAT SHRINK		1.50	4.96	7.44	ENGINE REMOVAL	5.00	725.00
REAR MAIN SEAL BC3Z*6D083*B		1.00	19.31	19.31	LIFT CAB. REMOVE EXHAUST DOWNPIPE, INTAKE, ALL TRANSMISSION BOLTS, TORQUE CONVERTER BOLTS. REMOVE ENGINE FROM TRUCK. GET SECURED TO PALLET TO GET SENT OUT		
OIL PAN GASKET DC3Z*6710*A		2.00	26.48	52.96	RING GEAR	1.00	145.00
OIL PAN GASKET DC3Z*6710*B		1.00	23.69	23.69	INSTALL RING GEAR. INSTALL NEW BOLTS AND TORQUE TO SPEC		
OIL COOLER GASKET DC3Z*6L621*A		1.00	6.71	6.71	ENGINE COMPARTMENT	2.00	290.00
OIL COOLER GASKET		1.00	12.65	12.65	CLEAN ENGINE COMPARTMENT. REPLACE WORN COOLING HOSE ON ENGINE		
					FENDERS	2.00	290.00
					RE/RE LH AND RH INNER FENDERS		

Email Address: chelsea@justdieselbc.com



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

INVOICE

851

INVOICE

Printed Date: 02/20/2024

Work Completed: 02/20/2024

CARIBOO RAILROAD CONTRACTING COR
 6565 INDUSTRIAL WAY
 PRINCE GEORGE, BC V2N5S6
 Office 250-640-0553

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)
 Lic #: 005LPG Odometer In : 142152
 Unit #: 57
 VIN #: 1FD0W5HT8 KEE15143

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
DC3Z*6L621*B					INSTALL MOTOR	3.00	435.00
OIL COOLER GASKET		1.00	14.48	14.48	LIFT CAB, INSTALL MOTOR INTO TRUCK		
DC3Z*6L621*C					INSTALL	6.00	870.00
ADAPTER GASKET		1.00	16.75	16.75	INSTALL TRANSMISSION, TORQUE CONVERTER BOLTS, AND BELL HOUSING BOLTS. INSTALL STARTER AND ALL OTHER COMPONENTS		
BC3Z*6840*A					ENGINE COMPONENTS	6.50	942.50
PEDESTAL GASKET		1.00	30.99	30.99	INSTALL ENGINE COMPONENTS - POWER STEERING PUMP, A/C COMPRESSOR, INTAKES, WIRING, AND ALL OTHER COMPONENTS		
BC3Z*6587*A					INSTALL ENGINE	7.50	1,087.50
BOLT		4.00	14.12	56.48	INSTALL FRONT END COMPONENTS, GRILL, HEADLIGHTS, RADIATOR, AND RAD SUPPORT. INSTALL BATTERY BOXESS ,BATTERIES, WIRING, ECM WIRING, AND ALL HOSES		
*W714639*S439					OIL AND FILTER	3.00	435.00
ADJUSTING SCREW		3.00	14.12	42.36	REPLACE OIL FILTER, FILL WITH NEW OIL. FILL COOLANT, POWER STEERING FLUID. PRESSURE TEST COOLING SYSTEM- PASSES. TEST DRIVE TRUCK- ALL GOOD		
*W711402*S900					LH UPPER/LOWER BALL JOINT	3.00	435.00
EXHAUST PIPE GASKET		1.00	9.99	9.99	RE/RE BRAKES AND HUBS. PRESS OUT OLD BALL JOINTS AND INSTALL NEW BALL JOINTS		
BC3Z*6N640*A					FRONT RAIL LOCK BRACKET	1.50	217.50
OIL PAN ASSEMBLY		1.00	105.20	105.20	REPAIR FRONT RAIL LOCK BRACKET, WELD LH FRONT BRAKE BRACKET FOR RAIL		
BC3Z*6695*B					DOOR LATCH MOUNT	0.75	108.75
OIL FILTER AND GASKET SET		1.00	63.21	63.21	REPAIR LH DOOR LATCH MOUNT		
FL*2124*S					REAR MARKER LIGHT	1.00	145.00
FILTER LEVY		1.00	1.67	1.67	REPLACE REAR MARKER LIGHT, RECONNECT WIRING		
OFS					TUNE	0.25	36.25
SILICONE		1.00	57.05	57.05	TUNE TRUCK		
TA*357*					REPLACE SEALS		2,495.31
OIL PAN ASSEMBLY		1.00	1,430.76	1,430.76	RE/RE OIL PAN, CLEAN PARTS. FOUND DEEP GOUGED IN SEALING SURFACE- PAN WILL NEED TO BE REPLACED.		
DC3Z*6675*C					REPLACE AND SEAL UPPER OIL PAN, LOWER OIL PAN, REAR ENGINE COVER, AND REAR MAIN SEAL (OIL PAN CHANGED DUE TO BEING GOUGED)		
FLYWHEEL BOLTS		10.00	3.19	31.90	TUNE		719.99
BC3Z*6379*C					TUNE		
CLAMP		2.00	53.57	107.14	4 WHEEL ALIGNMENT		353.27
BC3Z*8287*A					CHANGE OVER		139.40
V-BELT		1.00	177.21	177.21	CHANGE OVER AND BALANCE		
JK8*1413*							
OIL/ AIR BREATHER		1.00	378.60	378.60			
LC3Z*6A785*C							
RAD HOSE		1.00	75.49	75.49			
KH*1221*							
RAD HOSE		1.00	63.40	63.40			
HC3Z*6B850*B							
5W40 OIL - CASE		1.00	206.00	206.00			
550045390							
EHC		1.00	3.60	3.60			
550045390							
5W40 ROTELLA		1.00	67.07	67.07			
550045390							

Email Address: chelsea@justdieselbc.com



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

INVOICE

851

INVOICE

Printed Date: 02/20/2024

Work Completed: 02/20/2024

CARIBOO RAILROAD CONTRACTING COR
 6565 INDUSTRIAL WAY
 PRINCE GEORGE, BC V2N5S6
 Office 250-640-0553

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)
 Lic # : 005LPG Odometer In : 142152
 Unit # : 57
 VIN # : 1FD0W5HT8 KEE15143

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
ENVIRO FREE		1.00	1.29	1.29			
4							
OIL FILTER		1.00	45.45	45.45			
ACDPF67							
FILTER LEVY		1.00	0.73	0.73			
ACDPF67							
ANTI FREEZE FULL CONCENTRATE		6.00	22.87	137.22			
74047							
LEVY		6.00	1.63	9.78			
74047							
2 PRONG PIGTAIL		3.00	3.57	10.71			
119-9122-12B							
2" LED RED MARKER		3.00	9.93	29.79			
3050							
INCOMING FREIGHT		1.00	26.67	26.67			
FREIGHT							
Shop Supplies				999.00			

Job Code: MechF24

Task Code: A99

Equipment Unit #: 57

Comment: .

Rec Feb 20/24

Taxes

GST	958.44
PST	1,341.81

DocuSigned by:

Tim Hawryluk

F855D021C2034E7...
2024-02-21

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	8,922.50
Parts:	6,538.25
Sublet:	3,707.97
SubTotal:	19,168.72
Tax:	2,300.25
Total:	21,468.97
Bal Due:	\$21,468.97

[Payments -]

Vehicle Received: 12/22/2023

Customer Number : 61

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described on street, highways or elsewhere for the purpose of testing and/or inspection. All warranties on the products sold hereby are those made by the manufacturer. Any portion of this invoice that is appointed for warranty considerations will be submitted as a warranty claim to the manufacturer, under any circumstances the claim or any portion of the claim is rejected, it will become the sole responsibility of the owner to pay the remaining portion. Warranty work has to be performed in our shop, and cannot exceed the original cost of repair. An express mechanic's lien is hereby acknowledged on above vehicle or trailer to secure the amount of repairs thereto. All repairs carry a maximum 30 days from the day of completion. Warranty void if invoice not paid in full.

GST 83172 9454 RT 0001

Signature _____ Date _____

Email Address: chelsea@justdieselbc.com

Foothills Group Inc - Lethbridge
 GST# 723054532RT0001
 4310 9th Ave North
 Lethbridge, AB T1H 6N1, CA
 403-327-3405



Invoice: 03-4490
Date: 12/16/2022

Bill To
 _Cariboo central railroad contracting
 209 307 Banks Rd
 Kelowna, AB V1X6A1, CA
 P: 403-915-6326

Remit Payment To
 Foothills Group Inc - Lethbridge
 GST# 723054532RT0001
 4310 9th Ave North
 Lethbridge, AB T1H 6N1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
03-6066	COD	12/16/2022	Tammy	Unit 59	59

Item	Description	Quantity	Rate	Amount
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PM: (A) Quality control check over

Cause: Customer request

(PM)

Labor Correction:
 Chassis / Chassis / Perform quality control on automotive unit

Parts & Labor \$0.00

Complaint: CVIP - Light Duty Truck

Cause: Customer request

Labor Correction: **\$264.00**
 Chassis / Chassis / Performed wheel off CVIP inspection on the unit. Found there to be a few lights out, mud flap and serpentine belt is cracked. Checked over the after repairs were done and filled out CVIP form. Job complete

Subtotal \$264.00

Complaint: (A) Oil change w/ check over - semi-synthetic - diesel truck/SUV/van (\$179.99)

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	<p>Correction: Chassis / Chassis / Pulled the unit into the building and on a hoist. Checked the wiper blades, AC/heat, windshield for cracks, coolant level (coolant is just below the minimum mark), power steering fluid level (pwr str fluid is just below the minimum mark), air filter, serpentine belt, transmission level, brake fluid level, washer fluid level, body for any damage, and lights. Removed and discarded the oil filter and drained the oil. Checked the steering components, front differential fluid, transfer case fluid level, rear differential fluid level (rear diff fluid is dark with filings in it, recommend flush), fluid pans for leaks, CV axle/u-joints, exhaust hangers and clamps, lines/wires/cable, drive shaft u-joints, shocks/struts, frame for damage. Primed then installed a new oil filter and reinstalled the drain plug, filled the unit with 10W30 semi-synthetic oil and started it. While the unit was idling a service reminder sticker was placed on the driver side of the windshield. Shut the unit down and checked the oil level to ensure it was in the safe zone. Checked for any leaks at the drain plug or filter, none at this time. Cleaned any excess oil off the frame or any surrounding components. Job complete.</p>			
			Parts & Labor	\$179.99

Complaint: **CVIP** Remove and replace serpentine belt

Cause: Customer request

(Inspection)

Labor	<p>Correction: Chassis / Chassis / Removed the air inlet pipe. Disconnected the fan connector and removed the bracket. Removed the serpentine belt from the unit, checked all pulleys they are good. Installed new serpentine belt and checked to make sure they are routed correctly. Reinstalled all removed components and started unit everything is good. Job complete</p>			\$200.00
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Parts	SERP BELT			\$256.20
			Subtotal	\$456.20

Complaint: **CVIP** Diagnose license plate light out and passenger rear side marker light

Cause: Customer request

(Inspection)

Labor	<p>Correction: Chassis / Chassis / Brought unit in and found the right rear plug was broken. Removed the light and installed new light. Wired in a new pig tail and plugged in to the light. Light turned on but very dim. Traced the wiring harness and found that were the light is spliced into a pack it is corroded. Cut all the wires and soldered all the wires back together. Light now works well and is not dim. Tried to remove the license plate lens and bolts were just spinning. Had to remove the whole back cover to access the light, all the bolts were rusted into place and had to work at it not to break any.</p>			\$387.50
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Item	Description	Quantity	Rate	Amount
	Found that the bulb had popped. Had to wire in a new light pig tail and modified the mount for light to work. Wired the new pig tail in and tested the light it works well now. Reinstalled the panel and torqued all the bolts to spec. Rechecked all the lights and everything is good. Job complete			
Parts	Light Base 2 Wire			\$3.83
Parts	License Light 1in X 4in			\$5.83
Parts	LIGHT LED 2 IN RND MRKR RED -			\$11.38
Parts	RIGHT ANGLE 2 PIN CONNECTOR			\$1.76
			Subtotal	\$410.30

Complaint: **CVIP** Rear axle passenger front mudflap replace

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Cleaned the back cross member to access the bolts. Removed the old mudflap, cleaned the mounting holes. Installed new mud flap and anti-sal and torqued all bolts to spec. Double checked everything was good and won't catch on the wheel. Job complete			\$125.00
Parts	MUDFLAPS FOOTHILLS GROUP LOGO			\$38.50
			Subtotal	\$163.50

Complaint: Remove and replace fuel filter

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Drained the lower filter. While it was draining the upper fuel filter was disconnected, removed, and discarded. Installed a new upper fuel filter and reconnected the fuel lines. Removed the lower filter housing, removed and discarded the old filter and gasket. Cleaned the filter housing before installing a new gasket and filter. Reinstalled the filter housing with the new filter and tightened the fasteners to spec. Turned the ignition on to accessory a few times letting the fuel system prime itself. Started the unit and let it idle while checking for any leaks. No leaks at this time. Cleaned any excess fuel off the frame or surrounding components. Job complete.			\$125.00
Parts	FUEL FILTER KIT WF10458			\$44.29
			Subtotal	\$169.29
	EHC	1.00	\$2.00	\$2.00

Item	Description	Quantity	Rate	Amount
	EHC	1.00	\$0.50	\$0.50
	EHC	13.00	\$0.05	\$0.65

Unit: 59 **VIN:** 1FD0W5HT8KEE14686
 2019 Ford F-550
Chassis: 128,626 Kilometers

Labor	\$1,201.50
Parts	\$441.78
Shop Supplies	\$89.06
Pre-Charge Subtotal	\$1,732.34
EHC	\$2.00
EHC	\$0.50
EHC	\$0.65
GST	\$86.77
(5.0000% of \$1,735.49)	
Total	\$1,822.27
Payments & Credits	\$1,822.27
Balance Due	\$0.00

Job Code: SK . CN . UN57 . HR
Task Code: A16NB
Equipment Unit #: 57
Comment: CVIP , LOF

DocuSigned by:
Tammy Froelich
 C2DEEF0C9EDD4F2...
 2022-12-19

Rec Dec 16/22

Payment Information

Date	Payment #	Method	Reference #	Amount
12/16/2022	3680194	Visa	048443	\$1,822.27

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ **Date:** _____

Foothills Group Inc - Lethbridge
 GST# 723054532RT0001
 4310 9th Ave North
 Lethbridge, AB T1H 6N1, CA
 403-327-3405



Invoice: 03-3894
Date: 11/21/2022

Bill To

_Cariboo central railroad contracting
 209 307 Banks Rd
 Kelowna, AB V1X6A1, CA
 P: 403-915-6326

Remit Payment To

Foothills Group Inc - Lethbridge
 GST# 723054532RT0001
 4310 9th Ave North
 Lethbridge, AB T1H 6N1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
03-5489	COD	11/21/2022	Jon Stewart	Unit 57	57

Item	Description	Quantity	Rate	Amount
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Complaint: Flat spot in rotation- replace starter

Cause: Customer request

(Inspection)

Labor	Correction:			\$312.50
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Electrical System / Starter / Pulled unit into the shop. Checked for any codes and there is no codes present. Checked the battery voltage and they are good. Checked the starter fuse and relay on the unit and they are both good a well. Lifted the unit and checked starter for voltage and it is getting good voltage. Jumped the starter and it starter does crank the engine over. Used the key and the unit started 50-60 times in a row no issues. Recommend replacing starter due to the one flat spot in the starter. Removed battery and cables, disconnected battery cables from starter. Removed and replaced starter motor in unit. Reconnected cables to starter and hooked up to batteries. Reinstalled right front tire on unit and torque. Tested starter operation- working properly. Job complete.

Parts	STARTER MOTOR, REMAN			\$356.22
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Parts	Dirty Core for STARTER MOTOR, REMAN			-\$96.16
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Parts	Inherent Core for STARTER MOTOR, REMAN			\$96.16
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Subtotal				\$668.72
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Job Code: C.MB.PTC.ROS

Task Code: A16NB

Equipment Unit #: 57

Comment: STARTER

DocuSigned by:

Tammy Froehlich

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2022-11-24

Rec Nov 21/22

Unit: 57 VIN: 1FD0W5HT8KEE15143**License Plate: (SK) 005 LPG**

2019 Ford F-550

Chassis: 101,600 Kilometers**Labor \$312.50****Parts \$356.22****Shop Supplies \$29.69****Pre-Charge Subtotal \$698.41****GST
(5.0000% of \$698.41) \$34.92****Total \$733.33****Payments & Credits \$0.00****Balance Due \$733.33**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____**Printed Name:** _____ **Date:** _____

Foothills Group Inc - Lethbridge
 GST# 723054532RT0001
 4310 9th Ave North
 Lethbridge, AB T1H 6N1, CA
 403-327-3405



Invoice: 03-3800

Date: 11/17/2022

Bill To

_Cariboo central railroad contracting
 209 307 Banks Rd
 Kelowna, AB V1X6A1, CA
 P: 403-915-6326

Remit Payment To

Foothills Group Inc - Lethbridge
 GST# 723054532RT0001
 4310 9th Ave North
 Lethbridge, AB T1H 6N1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
03-5444	COD	11/17/2022	Jon Stewart	Unit 57	57

Item	Description	Quantity	Rate	Amount
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Complaint: Unit has a rough time starting- test battery

Cause: Customer request

Labor	Correction: Electrical System / Battery / Recommend battery service Batteries died when checking codes for check engine light Replaced batteries and cleaned connections Job complete			\$218.75
Parts	BATTERY 65 850CCA			\$384.00
Parts	Dirty Core for CORE			-\$36.00
Parts	Inherent Core for CORE			\$36.00
			Subtotal	\$602.75

Complaint: Check engine light on, scan code and provide diagnosis

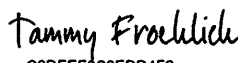
Cause: Customer request

Labor	Correction: Exhaust / DOC & DPF / Hooked u scan tool Found code for soot level 105% Ran regen twice Gonna test drive truck in the morning Reset DPF parameters Test drove truck No issues light stayed out Job complete			\$187.50
			Subtotal	\$187.50

Complaint: Potential HVAC issue- driver reported unit does not blow warm air whilst idling. If confirmed, diag.
 (.3 to confirm complaint)

**CUSTOMER
 DECLINED**

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
Labor	Recommended Correction: A/C Cooling System / Fan / Potential HVAC issue- driver reported unit does not blow warm air whilst idling. If confirmed, diag. (.3 to confirm complaint)			
Complaint: Check both air filters, replace if needed				
Cause: Customer request (Inspection)				
Labor	Correction: Engine / Air Intake / Induction / Truck does not have cabin filter Replaced engine air filter Job complete			\$43.50
Parts	ENGINE AIR FILTER WIXWA10679			\$112.20
			Subtotal	\$155.70
Unit: 57 VIN: 1FD0W5HT8KEE15143				Labor \$449.75
License Plate: (SK) 005 LPG				Parts \$496.20
2019 Ford F-550				Shop Supplies \$42.73
Chassis: 101,545.70 Kilometers				Pre-Charge Subtotal \$988.68
Job Code: C . MB . PTC . ROS				GST \$49.43
Task Code: A16NB				(5.0000% of \$988.68)
Equipment Unit #: 57				Total \$1,038.11
Comment: BATTERY CEL				Payments & Credits \$1,038.11
Rec Nov 17/22				Balance Due \$0.00

DocuSigned by:

 C2DEEF0C8EED4F2...
 2022-11-24

Payment Information

Date	Payment #	Method	Reference #	Amount
11/17/2022	3568859	Visa	045563	\$1,038.11

Falcon Equipment - Regina

369 Sherwood Road, North West
 Regina, SK SOG 5K0
 306-352-4266 - Fax 306-352-4660

Inv # 523004217

Inv Date 04/05/2022

Terms - 30 Days

Service Invoice

Salesman: House Account Writer: Taylor

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

PO #	Make	Model	Serial #	Unit #	Meter
57	Ford	F550	IFDOW5HT8KEE15143	57	78964

WORK TO BE COMPLETED:

- Hi Rail Inspection
- Install Plug and Play GPS

FOUND:

- Rear rail lock pins don't contract lock plates; require modification
- Front left vehicle steel brake line almost rubbed through rail gear suspension lock road; will need line replaced and brake bleed
- All rail wheel seals popped out of place; possibly from over greasing
- Slight bit of water contamination in front left & seal spring popped, damaging one bearing cone
- Cracking around front lock plate

WORK COMPLETED:

- Removed dash panel and installed customer provided GPS unit
- Secured GPS and wiring and reinstalled dash panel
- Performed hi rail inspection
- measurements found close to spec
- Rail gear over weight
- Repacked, resealed and reinstalled right front and rear bearings
- Left rear had water contamination and rusty bearing cones; replaced cups and cones, packed cones, resealed & reinstalled
- Adjusted and modified the locking mechanism on the rear hi-rail
- Welded new lock plate for front rail gear lock
- Removed brake line and hose from bracket, modified bracket to position hose and line and secured, cut out bad section of line, attached hose and line through bracket, bled brakes and topped up brake fluid

Part#	Warehouse Description	Bin	Extended
--------------	------------------------------	------------	-----------------

Falcon Equipment - Regina

369 Sherwood Road, North West
Regina, SK S0G 5K0
306-352-4266 - Fax 306-352-4660

Inv # 523004217

Inv Date 04/05/2022

Terms - 30 Days

Service Invoice

Salesman: House Account Writer: Taylor

BILL TO: CAR209 CARIBOO CENTRAL RAILROAD CONTRACTING LTD.	SHIP TO: CAR209 CARIBOO CENTRAL RAILROAD CONTRACT
---	---

<i>Part#</i>	<i>Warehouse Description</i>	<i>Bin</i>		<i>Extended</i>
Shop Supplies			1 0 1	139.72

Sub Total	139.72
------------------	---------------

01. Install GPS

<i>Part#</i>	<i>Warehouse Description</i>	<i>Bin</i>		<i>Extended</i>
Flat Rate Labour				130.00

01. Install GPS Sub Total	130.00
----------------------------------	---------------

02. Hi Rail Inspection

<i>Part#</i>	<i>Warehouse Description</i>	<i>Bin</i>	<i>Qty</i>	<i>BO</i>	<i>Shipped</i>	<i>Each</i>	<i>Extended</i>
RG24898	Regina MainOIL SEAL	MAIN615	4	0	4	10.06	40.24
RGLM104911	Regina MainRACE	MAIN615	2	0	2	14.30	28.60
MSFALCONLG	Regina MainHI-RAIL GEAR INSPECTION DECAL	FC-01	1	0	1	7.88	7.88
Flat Rate Labour							1,040.00

02. Hi Rail Inspection Sub Total	1,116.72
---	-----------------

02. High Rail Inspection

<i>Part#</i>	<i>Warehouse Description</i>	<i>Bin</i>	<i>Qty</i>	<i>BO</i>	<i>Shipped</i>	<i>Each</i>	<i>Extended</i>
NMGRZ0007	Regina MainGREASE RED MAX EP 2 TUBE	SHOP	1	0	1	10.09	10.09

02. High Rail Inspection Sub Total	10.09
---	--------------

03. Locking Mechanism

<i>Part#</i>	<i>Warehouse Description</i>	<i>Bin</i>		<i>Extended</i>
Flat Rate Labour				390.00

03. Locking Mechanism Sub Total	390.00
--	---------------

04. Brake Line Repair

<i>Part#</i>	<i>Warehouse Description</i>	<i>Bin</i>	<i>Qty</i>	<i>BO</i>	<i>Shipped</i>	<i>Each</i>	<i>Extended</i>
LU313BC	Regina MainBRAKE CLEANER, KLEEN FLO	PARTS ROO.1	0	1		4.57	4.57
OI528KF	Regina MainDOT 3 BRAKE FLUID 1 LITRE, KLEEN ...	SHOWROOM	0	1		17.03	17.03

Falcon Equipment - Regina

369 Sherwood Road, North West
Regina, SK SOG 5K0
306-352-4266 - Fax 306-352-4660

Inv # 523004217

Inv Date 04/05/2022

Terms - 30 Days

Service Invoice

Salesman: House Account Writer: Taylor

BILL TO: CAR209
CARIBOO CENTRAL RAILROAD CONTRACTING LTD.

SHIP TO: CAR209
CARIBOO CENTRAL RAILROAD CONTRACT

Part#	Warehouse Description	Bin	Qty	BO Shipped	Each	Extended
	Flat Rate Labour					390.00

04. Brake Line Repair Sub Total 411.60

05. Bearing R & R

Part#	Warehouse Description	Bin	Qty	BO Shipped	Each	Extended
RGLM104949	Regina Main BEARING	New	3	0 3	25.11	75.33
	Flat Rate Labour					390.00

05. Bearing R & R Sub Total 465.33

Job Code: CARIBOO.OPS22

Task Code: A99

Equipment Unit #: 57

Comment: HIRAIL & ELD

DocuSigned by:
Tammy Froehlich
275231AF148B49C...

Apr 21, 2022

Rec Apr 6/22

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

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

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

REMIT PAYMENTS TO: FALCON EQUIPMENT LTD.

18412 - 96 AVE
SURREY, BC
V4N 3P8

GST/HST# 139129084

BC PST# 1000-5054
SK PST# 2548022
MB RST# 967076-1

Sub Total	\$2,663.46
PST	\$186.44
GST	\$133.17
Total	\$2,983.07

CUSTOMER #:
UNIT# 158315

598511



TEAM FORD

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

INVOICE

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

PAGE 1

SERVICE ADVISOR: 410 ROBERT KRAUSE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT8KEE15143	UNIT57	74461/74461	T2523	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAR19 DD			17:00 08FEB22	0	0.00	CHG	14FEB22
R.O. OPENED	READY	OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 HIRAIL GEAR 2)FROTN # 017336 3)REAR # 017337					
09:36 31JAN22	13:22 14FEB22						

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

A CHECK AND ADVISE FOR FRONT HI RAIL GEAR NOT MOVING
HRR HIGH RAIL REPAIRS
1585 CPT 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B HIGH RAIL INSPECTION
HRI HIGH RAIL INSPECTION
1585 CPT 2.00 240.00 240.00
PARTS: 0.00 LABOR: 240.00 OTHER: 0.00 TOTAL LINE B: 240.00
COMPLETED THE HI-RAIL INSPECTION. AN ESTIMATE IS AVAILABLE FOR THE
RECOMMENDED REPAIRS.

C HIGH RAIL ALIGNMENT
HRA HIGH RAIL ALIGNMENT
1585 CPT 2.50 300.00 300.00
PARTS: 0.00 LABOR: 300.00 OTHER: 0.00 TOTAL LINE C: 300.00
PERFORMED THE HI-RAIL ALIGNMENT AFTER THE REPAIRS.

D POWERTRAIN CONTROL MODULE REPROGRAMMING
CAUSE: .
20E07C F250-F550 6.7L: REPROGRAM PCM
1585 WT 0.40 (N/C)
FC: PART#: COUNT:
CLAIM TYPE: 20E07
AUTH CODE:
1585
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
UPDATED THE PCM TO THE LATEST CALIBRATION AS PER THE FSA

E** 4 WHEEL ALIGNMENT
350 4 WHEEL ALIGNMENT
126 CPT 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00
ALIGNMENT PERFORMED ON JOB R

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		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
CUSTOMER SIGNATURE	DATE	PLEASE PAY THIS AMOUNT	

CUSTOMER #:
UNIT# 158315

598511



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CARIBOO CENTRAL RAILROAD CONTRACTING
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PAGE 2

SERVICE ADVISOR: 410 ROBERT KRAUSE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT8KEE15143	UNIT57	74461/74461	T2523	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAR19 DD			17:00 08FEB22	0	0.00	CHG	14FEB22
R.O. OPENED	READY	OPTIONS:					
09:36 31JAN22	13:22 14FEB22	W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 HIRAIL GEAR 2)FROTN # 017336 3)REAR # 017337					

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

F** CHECK AND ADVISE FOR DEF SAYING DRIVE TO CLEAN . TRUCK WAS DRIVEN
OVER 300 KM AND MESSAGE IS STILL COMING UP
902 DIAGNOSE FOR CHECK ENGINE OR WRENCH LIGHT ON
1585 CPT 1.50 180.00 180.00

PARTS: 0.00 LABOR: 180.00 OTHER: 0.00 TOTAL LINE F: 180.00
SCANNED FOR CODES AND FOUND CAC TEMP CIRCUIT HIGH CODE. INSPECTED
THE CIRCUIT AND FOUND THE WIRING HARNESS HAD BEEN CAUGHT IN THE DRIVE
BELT AND THE HARNESS IS DAMAGED. AN ESTIMATE IS AVAILABLE FOR THE
RECOMMEND REPAIRS.

G** REBUID BOTH FRONT SWEEPS
HRR HIGH RAIL REPAIRS
1585 CPT 3.00 360.00 360.00
2 R-2411 RUBBER SWEEP 65.21 52.17 104.34
PARTS: 104.34 LABOR: 360.00 OTHER: 0.00 TOTAL LINE G: 464.34

H** REPLACE BOTH FRONT BELLOWS
HRR HIGH RAIL REPAIRS
1585 CPT 2.50 300.00 300.00
2 R-3591 FRONT BELLOWS 275.14 220.11 440.22
PARTS: 440.22 LABOR: 300.00 OTHER: 0.00 TOTAL LINE H: 740.22

I** FREE UP RIGHT FRONT PIN
HRR HIGH RAIL REPAIRS
1585 CPT 7.00 840.00 840.00
1 R-4812A GUIDE TUBE 380.29 310.95 310.95
1 R-18094 O RING 7.68 6.15 6.15
1 R-18090 CAP 78.75 66.95 66.95
1 R4800DA GUIDE TUBE 1000.46 800.37 800.37
PARTS: 1184.42 LABOR: 840.00 OTHER: 0.00 TOTAL LINE I: 2024.42

ATTEMPTED TO FREE UP THE RIGHT FRONT GUIDE PIN FROM THE TUBE. THE
PINS DID NOT FREE UP. REPLACED THE GUIDE PIN AND TUBE WITH PARTS FROM A

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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# 158315

598511



TEAM FORD

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KELOWNA, BC V1X 6A1
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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT8KEE15143	UNIT57	74461/74461	T2523	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAR19 DD			17:00 08FEB22	0	0.00	CHG	14FEB22
R.O. OPENED		READY	OPTIONS:				
09:36 31JAN22	13:22 14FEB22	017337	W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 HIRAIL GEAR 2)FROTN # 017336 3)REAR #				

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

USED GEAR. ONCE THE RIGHT GUIDE PIN WAS REPLACED FOUND THE LEFT SIDE SLOW TO MOVE AND STICKING CAUSING THE GEAR TO MOVE UNEVENLY AND CHATTER. ATTEMPTED TO GREASE AND FREE UP THE PIN BUT APPEARS THE PINS WAS SLIGHTLY BENT CAUSING THE BINDING. REPLACED THE LF GUIDE PIN WITH A A PART FROM THE USED GEAR. FOUND THE FRONT GEAR MOVING UP AND DOWN NORMALLY AFTER BOTH GUIDE PINS REPLACED.

J** REPLACE BOTH REAR BELLOWS AND JOUNCE PADS

HRR HIGH RAIL REPAIRS

1585 CPT 5.00				600.00	600.00
2 R-3590 REAR BELLOWS			228.01	182.41	364.82
2 R-476A REAR JOUNCE			542.78	434.22	868.44

PARTS: 1233.26 LABOR: 600.00 OTHER: 0.00 TOTAL LINE J: 1833.26

REPLACED BOTH THE REAR BELLOWS AND JOUNCE PADS

K** FREE UP BOTH REAR PINS

HRR HIGH RAIL REPAIRS

1585 CPT 5.00				600.00	600.00
PARTS: 0.00 LABOR: 600.00 OTHER: 0.00				TOTAL LINE K:	600.00

ATTEMPTED TO FREE UP BOTH REAR PINS IN THE GUIDE TUBES. WAS ABLE TO FREE UP AND MOVE THE RIGHT REAR PIN ON THE GEAR. THE LEFT REAR PINS WAS UNABLE TO MOVE APPLIED HEAT AND PUT THE FULL WEIGHT OF THE VEHICLE ON THE PIN AND THE PINS STILL DID NOT MOVE. REPLACED THE LEFT PIN AND TUBE WITH ONE FROM A NEW GEAR IN STOCK TO BE ABLE TO RETURN THE VEHICLE TO TEH CUSTOMER. ONCE THE REPLACEMENT PART IS IN WILL INSTALL ON THE NEW GEAR. ONCE THE GUIDE PIN WAS REPLACED THE REAR GEAR WORKED NORMALLY.

L** ADJUST LEFT FRONT WHEEL BEARING PRELOAD ON GEAR WHEELS

HRR HIGH RAIL REPAIRS

1585 CPT 0.60				72.00	72.00
PARTS: 0.00 LABOR: 72.00 OTHER: 0.00				TOTAL LINE L:	72.00

ADJUSTED THE LF WHEEL PRELOAD

M** BUILD NEW CAC TEMP SENSOR CIRCUIT

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CUSTOMER SIGNATURE

DATE

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

CUSTOMER #:
UNIT# 158315

598511



TEAM FORD

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SERVICE ADVISOR: 410 ROBERT KRAUSE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT8KEE15143	UNIT57	74461/74461	T2523	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAR19 DD			17:00 08FEB22	0	0.00	CHG	14FEB22
R.O. OPENED		READY	OPTIONS:				
09:36 31JAN22		13:22 14FEB22	W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 HIRAIL GEAR 2)FROTN # 017336 3)REAR # 017337				

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

900 ELECTRICAL / GAS DRIVABILITY
1585 CPT 3.00 360.00 360.00
1 WPT*322* WIRE ASY 100.91 80.73 80.73
PARTS: 80.73 LABOR: 360.00 OTHER: 0.00 TOTAL LINE M: 440.73
BUILT NEW CAC TEMP CIRCUIT DUE TO THE HARNESS GETTING CAUGHT IN THE DRIVE BELT. FOUND THE CAC TEMP CIRCUIT WORKED AFTER THE REPAIR. NO CEL AFTER THE REPAIR.

N** MANUAL REGEN
1032 MANUAL REGEN 1585 CPT 1.50 180.00 180.00
PARTS: 0.00 LABOR: 180.00 OTHER: 0.00 TOTAL LINE N: 180.00
PERFORMED TEH MANUAL REGEN DUE TOT EH FILTER BEING CLOGGED FROM THE BAD CAC CIRCUIT CAUSING THE VEHICLE NOT TO REGEN.

O** REPLACE TRACK BAR BALL JOINT AND BUSHING
306A TRACK BAR BALL JOINT 126 CPT 1.80 216.00 216.00
1 MCF*2225* JOINT ASY - BALL 130.02 104.02 104.02
1 AC3Z*3A116*A BUSH - FRONT SUSPENS 33.55 26.84 26.84
1 *W706345*S439 BOLT 18.22 14.58 14.58
1 *W520117*S441 NUT - HEX - RH THREA 7.43 5.94 5.94
1 *N807659*S441 NUT 9.46 7.57 7.57
PARTS: 158.95 LABOR: 216.00 OTHER: 0.00 TOTAL LINE O: 374.95
REPLACED TRACK BAR BALL JOINT AND BUSHING AS PER INSTRUCTIONS.

P** REPLACE RIGHT OUTER TIE ROD END
304 TIE ROD END(S) 126 CPT 1.00 120.00 120.00
1 MEF*367* END - SPINDLE ROD CO 378.19 302.55 302.55
1 *W711374*S439 RETAINER - NUT 3.37 2.70 2.70
1 *W711373*S440 NUT 4.73 3.78 3.78
2 *N642567*S437 PIN 9.46 7.57 15.14
PARTS: 324.17 LABOR: 120.00 OTHER: 0.00 TOTAL LINE P: 444.17

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		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
CUSTOMER SIGNATURE	DATE	PLEASE PAY THIS AMOUNT	

CUSTOMER #: UNIT# 158315

CARIBOO CENTRAL RAILROAD CONTRACTING

209 307 BANKS ROAD
KELOWNA, BC V1X 6A1

HOME: 250-763-6369 CONT: 250-763-6369

BUS: CELL:

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TEAM FORD



COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT8KEE15143	UNIT57	74461/74461	T2523	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAR19 DD			17:00 08FEB22	0	0.00	CHG	14FEB22
R.O. OPENED	READY	OPTIONS:	R-450 HIRAIL GEAR 2) FROTN # 017336 3) REAR #				
09:36 31JAN22	13:22 14FEB22	017337	LINE OPCODE TECH TYPE HOURS				
LIST		NET		TOTAL			

REPLACED RIGHT OUTER TIE ROD END AS PER INSTRUCTIONS.

Q** REPLACE LONG AND SHORT DRAG LINK

305 DRAG LINKS

126 CPT 1.50

1 MEF*355* END ASY - DRAG LINK

1 MDE*14* ROD ASY - DRAG LINK

1 W712367*S440 NUT

1 W710907*S439 RETAINER - NUT

489.73 LABOR: 180.00 OTHER: 0.00 TOTAL LINE Q:

REPLACED LONG AND SHORT DRAG LINKS AS PER INSTRUCTIONS.

R** 4 WHEEL ALIGNMENT

350 4 WHEEL ALIGNMENT

126 CPT 1.40

LABOR: 0.00 OTHER: 149.95 TOTAL LINE R:

PERFORMED POST REPAIR WHEEL ALIGNMENT AND VERIFIED STRAIGHT.

S** STEERING LINKAGE DAMPER EXTENDED COVERAGE

20N04B REPLACE STEERING LINKAGE DAMPER

126 WT 0.40

1 ASH*866167* DAMPER ASY

SS SUPPLY SHOP SUPPLIES

126 ISS 0.00

1 W714596*S439 BOLT

1 W520114*S441 NUT - HEX.

FC: PART#: COUNT:

CLAIM TYPE: 20N04

AUTH CODE: 126

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE S:

TECH INSPECTED AND FOUND LASH IN STEERING DAMPER. CHECKED OASIS AND

FOUND 20N04 APPLIES. REPLACED STEERING SHOCK AS PER 20N04B.

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DESCRIPTION	LABOUR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	LESS INSURANCE	SALES TAX	PLEASE PAY THIS AMOUNT
TOTALS									0.00

DATE

CUSTOMER SIGNATURE

CUSTOMER #:
UNIT# 158315

598511



TEAM FORD

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209 307 BANKS ROAD
KELOWNA, BC V1X 6A1
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www.teamford.ca

SERVICE ADVISOR: 410 ROBERT KRAUSE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT8KEE15143	UNIT57	74461/74461	T2523	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAR19 DD			17:00 08FEB22	0	0.00	CHG	14FEB22
R.O. OPENED	READY	OPTIONS:					
09:36 31JAN22	13:22 14FEB22	W-COMP:W DLR:B6210 ENG:6.7 Liter 1)RAFNA R-450 HIRAIL GEAR 2)FROTN # 017336 3)REAR # 017337					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
SHOP SUPPLIES.				12% OF LABOUR UP TO \$90 PER RO.			90.00

Job Code: SK.CP.UN59.HR

Task Code: A16NB

Equipment Unit #: 57

Comment: HI-RAILS ETC

DocuSigned by:
Tammy Froelich
275231AF148B49C...

Mar 17, 2022

Rec Mar 11/22

G.S.T. R105153712

440.19

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DESCRIPTION	TOTALS
LABOUR AMOUNT	4697.95
PARTS AMOUNT	4015.82
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	90.00
TOTAL CHARGES	8803.77
LESS INSURANCE	0.00
SALES TAX	440.19
PLEASE PAY THIS AMOUNT	9243.96

CUSTOMER SIGNATURE

DATE

INVOICE

Ace Equipment

Phone 780-718-7175

Date: Jan 9 2022

Invoice #: 124035

P.O. Verbal

To: Cariboo Central Railroad
209-307 Banks Rd
Kelowna B.C.
V1X 6A1

Sales		Shipping	Shippin Delivery		Payment
Contact	Job	Method	Terms	Date	Due Date
Ed	124035		n/a		At Delivery

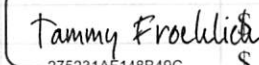
Qty	Item #	Description	Unit Price	Line Total
Truck	Ford			
Serial #	1FDOW5HT8KEE15143			
Year	2019			
Unit	57			

Work Performed

Confirm customer complaint that hi rail pump will not operate
 Found motor bolts to be falling out. Power pac mounting bolts to be missing
 Tighten and replace bolts as required
 Remove hoses from ports A and B on power pac, try to function unit to see if it will+27:28
 pump. Over ride coils to see if it will pump. Unit started to pump, oil and slush, ice came
 out of ports.
 Pump oil out of oil tank. Fill with new oil. Remove hose from retract side of all cylinders
 function pump to extend cylinders to get all oil out of the cylinders. Hook hoses back up
 and top up oil level.
 Function unit with operator, found rear hi rail would not retract properly without prying it up
 Adjust main hydraulic pressure, now unit operates properly
 Inspect tank breather, found breather to be broken, with a hole in the center allowing
 snow and moisture to enter hydraulic tank. Replace hydraulic breather with new breather

Invoicing Detail

Labour 3.5hrs @ \$130/hr	Job Code: C. SK. PANDH. YOR				
Shop supplies 8% of labour	Task Code: A16NB				
Breather	Equipment Unit #: 57				
Oil	Comment: hi-rail repairs				

DocuSigned by:

 275231AF148B49C... \$ 455.00
 Jan 12, 2022 \$ 36.40
 \$ 15.59
 \$ 51.92

Rec Jan 9/22

GST # 138876693RT001

Subtotal \$	558.91
5% Sales Tax	27.95
Total \$	586.86

Make all cheques payable to Ace Equipment

Mailing Address: 36 Meadowbrook Road Sherwood Park Alta T8A 0N9

INVOICE
FRANK'S MOBILE TRUCK REPAIR INC.
 1 Troy Place, Box 315, Qu'Appelle, SK S0G 4A0
 Cell: (306) 415-3001

Bill To: Cariboo Central Railroad Contractor Ltd.
 Suite 209, 307 Banks Rd,
 Kelowna, BC
 V1X 6A1

Email:

Contact Name:

Phone: (778) 478-1745,

Invoice #: 10-410-21-1 (Rev)
(Original) Invoice Date: 10/08/2021
Revised Invoice Date: 10/24/2021

<u>Description of Work</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Amount</u>
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Labour:

Time of Jobs:

Sep 21, 2021 1-3 PM
 Oct 5, 2021 6:00 - 7:00pm
 Oct 6, 2021 11:00am - 5:00pm, 6:30pm - 9:15pm
 Oct 7, 2021 10:15am - 4:30pm
 Oct 21, 2021 - 6:00 - 8:00pm - Delivery

Location of Work:

Truck/Trailer: F550

VIN #:

License Plate #: 055LPG

Unit#: 57

Assessment and Labour Charge	\$120.00/hr	14.5 hrs	\$1200.00
Hours above 10 hours charged at	\$95.00/hr		\$427.50
Parts Run	\$85.00	3.0	\$255.00
Delivery	\$100.00	1.0	\$100.00
			\$1,982.50

Reason for call out: PTO and pump not working

Job Notes:

(Sep 21st)

- Drove to unit.
- Inspected Hydraulic system.
- Ordered in new pump and PTO
- Drove to supplier to get new PTO and pump.
- Drove back to truck.

Day 2:

- Pick up keys and ensure truck in safe place.
- Cleaned up and drove home.

Day 3:

- Drove to truck.
- Removed old PTO and lines.
- Cleaned off all surfaces
- Installed new PTO.
- Installed new pump.
- Hyd tank was removed for cleaning by another company
- Installed hyd tank and new filter.
- Connected lines and Rewired PTO.
- Cleaned up and drove home.

Day 4:


- Drove to Truck
- Filled hyd tank with oil.
- Started unit for test.
- Bled air from system.
- Pump direction was reversed and need to to be removed and reinstalled.
- Restarted unit to check flow and pressure.
- Topped up hyd tank with oil.
- All working well so cleaned up and drove home.

Parts:

PTO Assembly, Pump, Connectors, Filters, Hydraulic oil, freight \$5,558.35

Shop supplies \$167.50

Mileage:	\$1.40/km	354 km	\$495.60
Delivery Mileage	\$1.40/km	82 km	\$114.80

Subtotal	Job Code: Cariboo.ops22		\$8,318.75
GST (5%)	Task Code: A99	 <small>12188F15F0CD418...</small>	\$415.94
PST (6%)	Equipment Unit #: Unit 57		\$462.50
Payment Owing	Comment: repairs	Oct 26, 2021	\$9,197.19

We accept payment by major credit card, e-Transfer or check. Please make check payment in full to:

Rec Oct 23/21

Frank's Mobile Truck Repair Inc.
Box 315
Qu'Appelle, SK
S0G 4A0

For e-Transfers, please send payment to: Franksmobiletruckrepair@hotmail.com

GST #: 71879 4126 RT

"Thank you for your business. We do expect payment within 30 days, so please process this invoice within that time. There will be a 2% interest charge per month on late invoices."

Thank you for your payment.

Falcon Equipment - Regina

369 Sherwood Road, North West
 Regina, SK SOG 5K0
 306-352-4266 - Fax 306-352-4660

Inv # 523003286

Inv Date 02/12/2021

Terms - 30 Days

Service Invoice

Salesman: House Account Writer:

BILL TO: CARIBOO CENTRAL RAILROAD CONTRACTING LTD.
SHIP TO: CARIBOO CENTRAL RAILROAD CONTRACT

Part#	Warehouse Description	Bin	Qty	BO Shipped	Each	Extended
	Flat Rate Labor					240.00

01. Perform B-Service Sub Total 372.43

02. Remove pump and tear down for insp

Part#	Warehouse Description	Bin	Extended
	Flat Rate Labor		360.00

02. Remove pump and tear down for insp Sub Total 360.00

Job Code: SK_OPS

Task Code: A99

Equipment Unit #: Unit 57

Comment: repairs

DocuSigned by:

Cam Fraser
 12188F15F0CD418...

Feb 16, 2021

Received Feb 12/21

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

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

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

REMIT PAYMENTS TO: FALCON EQUIPMENT LTD.

18412 - 96 AVE
 SURREY, BC
 V4N 3P8

GST/HST# 139129084

BC PST# 1000-5054
 SK PST# 2548022
 MB RST# 967076-1

Sub Total	\$1,144.10
PST	\$80.09
GST	\$57.20
Total	\$1,281.39

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FRANK'S MOBILE TRUCK REPAIR INC.
 1 Troy Place, Box 315, Qu'Appelle, SK S0G 4A0
 Cell: (306) 415-3001

Bill To: Cariboo Central Railroad Contractor Ltd.
 Suite 209, 307 Banks Rd,
 Kelowna, BC
 V1X 6A1

Email:
Contact Name:
Phone:

Invoice #: 10-410-21
Invoice Date: 10/08/2021

Description of Work	Unit Price	Quantity	Amount
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Truck/Trailer: F550
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License Plate #: 055LPG
Unit#: 57

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Parts:

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Shop supplies	\$167.50
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Mileage:	\$1.40/km	354 km	\$495.60
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Subtotal	<u>\$8,103.95</u>
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GST (5%)	\$405.20
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PST (6%)	\$456.50
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Payment Owing	<u>\$8,965.65</u>
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We accept payment by major credit card, e-Transfer or check. Please make check payment in full to:

Frank's Mobile Truck Repair Inc.
Box 315
Qu'Appelle, SK
S0G 4A0

For e-Transfers, please send payment to: Franksmobiletruckrepair@hotmail.com

GST #: 71879 4126 RT

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