



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

INVOICE

47215

897758322

INVOICE

Transport F24

Printed Date: 08/28/2024

Work Completed: 08/28/2024

CARIBOO RAILROAD CONTRACTING COR

#117 3030 Pandosy St.
KELOWNA, BC V1Y0C4
Home
Office 778-478-1745

2022 Kline - Tridem low bed -
Lic #: 82283D
Unit #: TRL11
VIN #: 2K9LB3534 NL072161

Odometer In : 0

Table with columns: Part Description / Number, Qty, Sale, Ext, Labor Description, Hours, Ext. Includes items like BRAKE CLEAN, Mini Button Clear, GREASE TUBE, HD Dust Shield, and MVI Repair.

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Job Code: TRANSPORTF24

Task Code: A99

Equipment Unit #: TRL11

Comment: CVIP

Signed by:

Tammy Froelich

C2DEEF0C9EDD4F2...

2024-09-10

Rec Aug 28/24

Summary table with rows: Labor: 836.00, Parts: 214.52, HazMat: 2.62, SubTotal: 1,053.14, Tax: 53.70, Total: 1,106.84, Bal Due: \$1,106.84

WARRANTY : 90 DAYS LABOUR 1 YEAR PARTS

Customer Number : 2211

Vehicle Received: 2024-08-26

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.

Signature \_\_\_\_\_ Date \_\_\_\_\_

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

Email Address: lcdhaliwal@rojtruckandtrailer.ca

# Central Interior Rebuilders Hydraulic Division Ltd. INVOICE

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

Invoice No.: 8470  
 Date: 03/16/2024  
 Ship Date: 03/16/2024  
 Page: 1  
 Re: Order No.

**Sold to:**

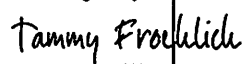
Cariboo Railroad Contracting Corp.  
 117-3030  
 Pandosy st  
 Kelowna, B.C. V1Y 0C4

**Ship to:**

Cariboo Railroad Contracting Corp.  
 117-3030  
 Pandosy st  
 Kelowna, B.C. V1Y 0C4  
 WO#88491  
 TRL 11

Business No.: 706776093

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Trailer			Complaint, cylinder legs go down but 1 has issues retracting up. Test unit, landing leg cylinders (x2) need to be removed, showed customer that neck cylinder(x1) also needs to be removed and rod replaced due to excessive rusting remove cylinders x3, disassemble, inspect, clean all components, supply material, manufacture new rods, weld repair eye, supply and install seal kits, assemble, test			
		1	Test compete unit	GP	5,827.55	5,827.55
		1	Enviro fee	GP	5.00	5.00
			Subtotal:			5,832.55
			GP - GST 5% PST 7%			
			GST/HST			291.63
			PST			408.28
<p><b>Job Code:</b> Transport F24</p> <p><b>Task Code:</b> A16NB</p> <p><b>Equipment Unit #:</b> TRL 11</p> <p><b>Comment:</b> ...</p>						
<p><b>Rec Mar 21/24</b></p>						
<p>Central Interior Rebuilders Hydraulic Division Ltd. (CIRHD) warrants its remanufactured components against defects in workmanship and materials for 6 months from date of invoice. The customer will be responsible that any components rebuilt by CIRHD are installed correctly into a clean hydraulic system, free of foreign materials, contaminated oils, or other impurities. CIRHD specifically limits any warranty claim to a maximum of the face value of the invoice(s) presented for the repair. CIRHD is not responsible for the costs of installation, removal, or any production loss associated with any warranty claim. CIRHD is not responsible for warranty claims and damages as a result of equipment accident, operator error, or normal wear and tear.</p>						
<p>Central Interior Rebuilders Hydraulic Division Ltd. GST/HST: #706776093                  Central Interior Rebuilders Hydraulic Division Ltd. PST: #PST-1102 2796</p>						

DocuSigned by:  
  
 C2DEEF0CBEDD4F2...  
 2024-03-22

Shipped By:	Tracking Number:	<b>Total Amount</b>	6,532.46
<b>Comment:</b>	We appreciate your business!	<b>Amount Paid</b>	0.00
<b>Sold By:</b>		<b>Amount Owng</b>	6,532.46

# Central Interior Rebuilders Hydraulic Division Ltd. INVOICE

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

Invoice No.: 8332  
 Date: 01/19/2024  
 Ship Date: 01/19/2024  
 Page: 1  
 Re: Order No.

**Sold to:**


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

**Ship to:**

**Cariboo Railroad Contracting Corp.**  
 117-3030  
 Pandosy st  
 Kelowna, B.C. V1Y 0C4  
 WO#88222  
 Transport F24

Business No.: 706776093

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
TRL-11		1	Trailer control valve is sticking, add methyl hydrate to air system, change filter, remove valve, disassemble, inspect, clean all components, lapp all wearable surfaces, supply and install seal kit, assemble, test	GP	3,110.02	3,110.02
		1	reinstall valve, repair remote wiring, program wiring receiver for remote Supply and install quick connect fittings for truck side and trailer			
		1	Enviro fee	GP	5.00	5.00
			Subtotal:			3,115.02
			GP - GST 5% PST 7%			155.75
			GST/HST			218.05
			PST			
<p><b>Job Code:</b> Transport F24</p> <p><b>Task Code:</b> A16NB</p> <p><b>Equipment Unit #:</b> TRL11</p> <p><b>Comment:</b> ..</p>						
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Rec Feb 01/24</div>						
<p>Central Interior Rebuilders Hydraulic Division Ltd. (CIRHD) warrants its remanufactured components against defects in workmanship and materials for 6 months from date of invoice. The customer will be responsible that any components rebuilt by CIRHD are installed correctly into a clean hydraulic system, free of foreign materials, contaminated oils, or other impurities. CIRHD specifically limits any warranty claim to a maximum of the face value of the invoice(s) presented for the repair. CIRHD is not responsible for the costs of installation, removal, or any production loss associated with any warranty claim. CIRHD is not responsible for warranty claims and damages as a result of equipment accident, operator error, or normal wear and tear.</p>						
<p>Central Interior Rebuilders Hydraulic Division Ltd. GST/HST: #706776093                  Central Interior Rebuilders Hydraulic Division Ltd. PST: #PST-1102 2796</p>						

DocuSigned by:  
  
 4B2B18812316495...  
 2024-02-12

Shipped By:	Tracking Number:	<b>Total Amount</b>	3,488.82
<b>Comment:</b>	Tom - We appreciate your business!	<b>Amount Paid</b>	0.00
<b>Sold By:</b>		<b>Amount Owling</b>	3,488.82

**0870989 B.C. LTD. DBA JUST DIESEL**

**INVOICE**

**8983 ROCK ISLAND  
PRINCE GEORGE, BC V2N 5T4**

Invoice No.: 15043  
Date: 20/09/2022  
Page: 1

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

**CUSTOMER NAME:**

**CARIBOO CENTRAL RAILROAD CONTRACTING LTD  
TAMMY  
6565 INDUSTRIAL WAY  
PRINCE GEORGE, BC V2N 5S6**

**YEAR/MAKE: 2022 K-LINE  
VIN: 2K9LB3534NL072161  
UNIT #: TRL11  
LIC.PLATE #: 82283D  
ODOMETER: -**

**Business No.: 83172 9454 RT0001**

Quantity	Unit	Description	Unit Price	Amount
1.25	HOUR	LABOUR- DIAGNOSE ABS COMPLAINT. REPLACE #2 RH SENSOR. SET BRAKES, TORQUE WHEELS TO 550 FT/ LBS	152.50	190.63
1.00		SHOP SUPPLIES	15.25	15.25
1.00	EACH	ABS SENSOR	37.81	37.81
12.00	EACH	TIE STRAP	0.54	6.48
		* RETORQUE WHEELS AT 100 KMS*		
		GP - GST 5%, PST 7%		
		PST		17.51
		GST		12.50

**Job Code:** TRANSPORTF23  
**Task Code:** A99  
**Equipment Unit #:** TRL11  
**Comment:** ABS

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...  
Sep 27, 2022

**Rec Sep 20/22**

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

<p><b>TERMS: DUE ON RECEIPT. 2.4% MONTHLY ON OVERDUE ACCOUNTS.</b> I ACKNOWLEDGE AND AGREE TO PAY THE AMOUNT OF \$ 280.18</p>	<p><b>Total Amount</b></p>	<p><b>280.18</b></p>
<p>SIGNED: _____ DATE: _____</p>		



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

**INVOICE**

**40936**

897758322

**Invoice from History**

Printed Date: 07/27/2022

Work Completed: 07/27/2022

**CARIBOO CENTRAL RAILROAD**  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1  
 Home  
 Office 250-640-4557

2022 Kline - Tridem low bed -  
 Lic # : 82283D  
 Unit # : TRL11  
 VIN # : 2K9LB3534 NL072161

Odometer In : 0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Shop Supplies				27.00	MVI	2.00	270.00
					MVI -- PASSED		
					Decal#: FS45633		
					Exp: 07/31/2023		
					Cab Card# BC06041-001		

Job Code: TruckingF23

Task Code: A99

Equipment Unit #: TRL11

Comment: CVIP

DocuSigned by:  
  
 275231AF148B49C...  
 Jul 27, 2022

Rec Jul 27/22

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	270.00
Parts:	27.00
<b>SubTotal:</b>	<b>297.00</b>
Tax:	14.85
<b>Total:</b>	<b>311.85</b>
Bal Due:	\$311.85

**WARRANTY 90 DAYS LABOUR 1 YEAR PARTS**

Vehicle Received: 7/23/2022

Customer Number : 2211

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.

Signature \_\_\_\_\_ Date \_\_\_\_\_