

P38-1
MAY



911-11th Avenue North
Golden, BC V0A 1H2
250-344-8647
Fax 250-344-6672

Remit To:
RJames Truck and Equipment Service
Golden Ltd
911-11th Avenue North
Golden, BC V0A 1H2

REPAIR INVOICE
INVOICE #
GLDRO37732

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Terms: Net10

Date: 12/15/2025
R.O. #: GLD014175
P.O. #:
Acct #:
Page #: 1
Written By: Jordan Jones
Released By: Liesa Taphorn
Dept:
Acct:
Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 1 Model: 114SD Fleet #:
DIS: Eng H: 0

Operation: 1 Repair Code: MISCLABOR
Complaint: CHECK BATTERIES - GIVING OFF ODOR - CHECK CHARGING SYSTEM
Cause:

Correction: remove batteries, test batteries, all batteries failed replaced all batteries,
verify alternator is alternating correctly

Part Number	Description	Qty	Price	Credit	Extension
EPM DD31S925E	GRP31 925CCA BATTERY	4	\$129.99	\$0.00	\$519.96
EPM DD31S925E-CORE	BATTERY CORE	4	\$33.75	\$0.00	\$135.00

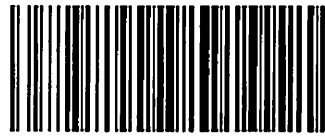
Parts Total: 654.96
Labor Total: 320.00
Warranty Total: 0.00
Operations Total: 974.96

Operation: 2 Repair Code: MISCLABOR
Complaint: CHECK ENGINE LIGHT - 25% DERATE
Cause:

Correction: check engine codes, intake throttle position sensor code, check electrical
connector, connector is zip tied on must properly fix connector before any
more diagnosis can be done if necessary

Part Number	Description	Qty	Price	Credit	Extension
LUB501	5TH WHEEL DISC 32X185	1	\$35.69	\$0.00	\$35.69

Parts Total: 35.69
Labor Total: 0.00
Warranty Total: 0.00
Operations Total: 35.69



GLDRO037732

GST ID 774780001



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Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 1 Model: 114SD Fleet #: Eng H: 0
DIS:

Date: 12/15/2025
R.O. #: GLD014175
P.O. #:
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Written By: Jordan Jones
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Dept:
Acct:
Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Repair Invoice
Terms and Conditions

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. at an authorized facility of RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will not be liable for loose wheels. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

Parts: \$690.65
Core CRD: (\$ 0.00)
Freight: \$0.00
Labor: \$320.00
Sublet: \$0.00
Towing: \$0.00
Mileage: 0.00
Shop Supp: \$25.60
GST/PST: \$51.81 / \$72.54
Env Fee: \$0.00
No Charge: (\$ 0.00)
Coupon CRD: (\$ 0.00)
Return CRD: (\$ 0.00)
Total: \$1,160.60

CUSTOMER SIGNATURE

GST ID 774780001



911-11th Avenue North
 Golden, BC V0A 1H2
 250-344-8847
 Fax 250-344-8872

Remit To:
 RJAMES Truck and Equipment Service
 Golden Ltd
 911-11th Avenue North
 Golden, BC V0A 1H2

REPAIR INVOICE INVOICE # GLDRO37592
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Ship To: DDS TRANSPORT LTD.
 BOX 1953
 GOLDEN, BC V0A 1H0
 250-344-7303

Year: 2015 Make: FREIGHTLINE Unit: 125
 Mileage: 840228 Model: 114SD Fleet #:
 DIS: Eng H: 0

Terms: Net10
 Date: 12/10/2025
 R.O. #: GLD014122
 P.O. #:
 Acct #:
 Page #: 1
 Written By: Liesa Taphorn
 Released By: Liesa Taphorn
 Dept:
 Acct:
 Serial #: 3ALPGND16FDGK0403
 Eng S #: 473908S0258799
 Eng M:

Operation: 1 Repair Code: MISCLABOR
 Complaint: CHECK FOR ENGINE CODES
 Cause:
 Correction: check engine codes. crank and cam shaft codes present. test resistance of
 crank shaft sensor - 996 ohms (spec is 774-946). replace crank shaft
 position sensor.

 wiring harness to sensor not secure. mount p-clamp to support harness.

 hard start issue. check battery connections. found several loose
 connections. test starting engine - good. check alternator output (13.7-
 14.1v)

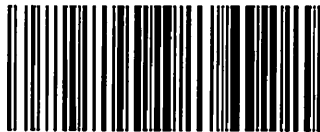
 let engine run for 10 mins. recheck for codes.
 check engine codes - crankshaft sensor circuit failed, crankshaft sensor
 data erratic

 check voltage to sensor while wiggling wiring harness. found rubbed/broken
 wiring along side of engine below MCM. clean oil from harness and repair
 wires. wrap harness. add clamps to hold harness in place.

run engine and check for codes - done.

Part Number	Description	Qty	Price	Credit	Extension
DDE A0061534228	SENSOR, CRANKSHAFT POSITION	1	\$45.74	\$0.00	\$45.74
N66-SK1022	CUSHIONED TUBE SUPPORT	1	\$2.25	\$0.00	\$2.25

Parts Total: 47.99
 Labor Total: 640.00
 Warranty Total: 0.00
 Operations Total: 687.99



GLDRO037592

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 250-344-7303

Page #: 2
Written By: Liesa Taphorn
Released By: Liesa Taphorn

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125
Mileage: 840228 **Model:** 114SD **Fleet #:**
DIS: **Eng H:** 0

Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Repair Invoice
Terms and Conditions

Parts: \$47.99
Core CRD: (\$ 0.00)
Freight: \$0.00
Labor: \$640.00
Sublet: \$0.00
Towing: \$0.00
Mileage: 0.00
Shop Supp: \$51.20
GST/PST: \$36.96 / \$51.74
Env Fee: \$0.00
No Charge: (\$ 0.00)
Coupon CRD: (\$ 0.00)
Return CRD: (\$ 0.00)
Total: \$827.89

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REPAIR INVOICE
INVOICE #
GLDRO34263

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 07/25/2025
R.O. #: GLD012915
P.O. #:
Acct #:

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Page #: 1
Written By: Derek Phillips
Released By: Shaun Svendsen

Dept:
Acct:

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 123 Model: 114SD Fleet #:
DIS: Eng H: 0

Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Operation: 1 Repair Code: MISCLABOR
Complaint: REPLACE REAR STRUCTURE DUE TO FAILED REAR ENGINE MOUNTS

Cause:

Correction: had remove shock and leveling valve in order to support back end of cab to
remove cross member brackets
removed all bolts off of bracket
had to cut a bunch of wires that were fished into bracket mounts
removed mounts
reconnected all wires back together redirected them into better position
added loom and zip tied everything so no rubbing
installed valve back
installed shock
..
removed right side cab shock
removed all bolts from cross member mount
removed mount
installed new one with new bolts
installed shock
removed fly wheel
removed top bolts off of engine mount
lifted motor and secured it onto jack stands
removed remaining bolts off of engine mounts
removed mounts
removed bolts off of starter as it needs to be off back end of engine in order
to remove

Left upper engine mount bolt to engine has fallen out
tried installing bolt and found hold on mount was not lined up with mating
hole
Supported engine/transmission and loosened the lower mounting bolts
Lifted the engine until the holes lined up
Pushed bolt through the thread in engine
Threaded hole on the engine side is worn and will not allow bolt to thread in
Transmission will need to be pulled to repair or replace

REMOVE DRIVELINE FROM TRANSMISSION



GLDRO034263

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Page #: 2
Written By: Derek Phillips
Released By: Shaun Svendsen
Dept:
Acct:

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125
Mileage: 123 **Model:** 114SD **Fleet #:**
DIS: **Eng H:** 0

Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

REMOVE SHIFT TOWER
 REMOVE COOLER LINES
 REMOVE CLUTCH BOLTS AND LINKAGE
 REMOVE TRANSMISSION MOUNTING BOLTS
 REMOVE TRANSMISSION
 REMOVE STARTER
 REMOVE REAR ENGINE MOUNTS
 REMOVE FLYWHEEL
 REMOVE REAR STRUCTURE BOLTS
 REMOVE REAR STRUCTURE FROM ENGINE BLOCK
 CLEAN BACK OF BLOCK
 INSTALL NEW REAR STRUCTURE WITH NEW GASKET
 INSTALL NEW REAR CRANK SEAL
 INSTALL FLYWHEEL
 INSTALL NEW ENGINE MOUNTS
 INSTALL STARTER
 INSTALL TRANSMISSION
 FILL FLUIDS
 START AND RUN TRUCK

Part Number	Description	Qty	Price	Credit	Extension
DDE A4720152702	F/HSG KIT	1	\$830.23	\$0.00	\$830.23
DDE A0159974946	CRANK SEAL	1	\$71.64	\$0.00	\$71.64
DDE A4720150480	MOUNTING GASKET, FLYWHEEL HOUSING	1	\$77.15	\$0.00	\$77.15
01-35313-001	ISOLATOR-ASY,ENG,RR,854,INS	2	\$644.20	\$0.00	\$1,288.40
23-14068-080	STUD	8	\$14.18	\$0.00	\$113.44
BO5/8X3	BOLT 5/8X3	11	\$5.43	\$0.00	\$59.73
BO5/8HW	HARD WASHER 5/8	48	\$0.51	\$0.00	\$24.48
BO5/8S	STOVER NUT 5/8	24	\$0.69	\$0.00	\$16.56
BO5/8X2	BOLT 5/8 X 2	8	\$2.15	\$0.00	\$17.20



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Mileage: 123 **Model:** 114SD **Fleet #:**
DIS: **Eng H:** 0

Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

BO5/8X4	BOLT 5/8 X 4	1	\$4.11	\$0.00	\$4.11
BO5/8X31/2	BOLT 5/8X31/2	2	\$6.00	\$0.00	\$12.00
562.U3405C	EXHAUST GUILLOTINE CLAMP 5" P206611	1	\$9.24	\$0.00	\$9.24
585.5210	BRISTLE DISC 2"	1	\$31.49	\$0.00	\$31.49
DDE N000000001069 01-33283-000	ORING SEAL	2	\$0.97	\$0.00	\$1.94
23-13934-065	SUPPORT- ENGINE, FLYWHEEL, HDEP, LH, DOC G-SE	1	\$327.26	\$0.00	\$327.26
23-14068-080	SCREW-HEX FLANGE, M16X1.5X65, 10.9	8	\$9.07	\$0.00	\$72.56
BC2/0	STUD	4	\$14.18	\$0.00	\$56.72
BO7/16X11/2	BATTERY CABLE 2/0GA 600V	6	\$8.50	\$0.00	\$51.00
BO7/16HW	BOLT 7/16 X 1 1/2	20	\$0.74	\$0.00	\$14.80
BO7/16LW	HARDENED WASHER 7/16	12	\$0.33	\$0.00	\$3.96
BO5/8X3	LOCKWASHER 7/16	8	\$0.11	\$0.00	\$0.88
BO5/8X21/2	BOLT 5/8X3	1	\$5.43	\$0.00	\$5.43
BO5/8X41/2	BOLT 5/8 X 2 1/2	1	\$2.79	\$0.00	\$2.79
BO5/8HW	BOLT 5/8X41/2	6	\$4.56	\$0.00	\$27.36
BO5/8S	HARD WASHER 5/8	16	\$0.51	\$0.00	\$8.16
91769	STOVER NUT 5/8	8	\$0.69	\$0.00	\$5.52
557595800	BATTERY TERMINAL 2/0 GA 1/2 STUD 84 9	1	\$6.92	\$0.00	\$6.92
4988280	LUG 90 DEGREE 1/2 HOLE	1	\$7.38	\$0.00	\$7.38
	GASKET, HYDRAULIC PUMP	1	\$7.94	\$0.00	\$7.94

Parts Total: 3,156.29

GST ID 774780001



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250-344-7303

Page #: 4
Written By: Derek Phillips
Released By: Shaun Svendsen
Dept:
Acct:

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125
Mileage: 123 **Model:** 114SD **Fleet #:**
DIS: **Eng H:** 0

Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Labor Total: 4,800.00
Warranty Total: 0.00
Operations Total: 7,956.29

Operation: 2 **Repair Code:** MISCLABOR
Complaint: CUSTOMER APPROVED CLUTCH REPLACEMENT
Cause:

Correction: REMOVED CLUTCH
DEGREASED TRANSMISSION AND PRESSURE WASHED
INSTALLED NEW CLUTCH AND NEW CLUTCH BRAKE
INSTALLED GREASE HOSE FOR CLUTCH BEARING
EXCHANGED FLYWHEEL AND INSTALLED NEW PILOT BEARING

Part Number	Description	Qty	Price	Credit	Extension
ABP N25 63062RS	HT PILOT BEARING (2.833 X 1.179)	1	\$14.64	\$0.00	\$14.64
SP 308925 25	EASY PEDAL CLUTCH 15.5-205TQ	1	\$1,681.10	\$0.00	\$1,681.10
FUL 4305294	SHIFT TOWER GASKET	1	\$13.93	\$0.00	\$13.93
C12532	GREZ-OFF PARTS CLEANER 946ML	1	\$12.31	\$0.00	\$12.31
SP 127760	CLUTCH BRAKE	1	\$33.27	\$0.00	\$33.27
ABP N25 CLT012P	"GREASE HOSE, 12''"	1	\$16.55	\$0.00	\$16.55
G6-20	CLAMP SUPPORT 1- 1/4 ID	1	\$3.58	\$0.00	\$3.58
PC1462-8	PUSH PULL FITTING 1/2	2	\$10.53	\$0.00	\$21.06
1/2PAL	PLASTIC AIR LINE 1/2	2	\$2.67	\$0.00	\$5.34
1471-6C	FITTING AIR BRAKE MALE BRANCH 1 T 3/8-3/8	1	\$7.22	\$0.00	\$7.22

Parts Total: 1,809.00
Labor Total: 320.00
Warranty Total: 0.00
Operations Total: 2,129.00

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Released By: Shaun Svendsen

Dept:

Acct:

Serial #: 3ALPGND16FDGK0403

Eng S #: 473908S0258799

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 123 Model: 114SD Fleet #:
DIS: Eng H: 0

Operation: 3 Repair Code: CVIP TRIDEM TRUCK
Complaint: TRIDEM TRUCK CVIP
Cause:
Correction: CVI FAIL
14 DAY ISSUED
JUL 24 2025

Part Number	Description	Qty	Price	Credit	Extension	
					Parts Total:	0.00
					Labor Total:	400.00
					Warranty Total:	0.00
					Operations Total:	400.00

Operation: 4 Repair Code: MISCLABOR
Complaint: FRONT SPRING PIN REPLACEMENT
Cause:
Correction: LIFTED FRONT OF TRUCK AND SUPPORTED THE FRAME WITH JACK STANDS
UNBOLTED LEFT FRONT STEER AXLE SPRING PIN
HAD TO USE TORCHE TO REMOVE PIN AND BUSHING
HAD TO REMOVE ENGINE SKID PLATE TO ACCESS PIN RETAINING BOLTS
CLEANED SPRING EYE AND INSTALLED NEW PIN AND BUSHING
LIFTED AXLE BACK INTO PLACE AND SECURED PIN TO FRAME
INSTALLED ENGINE SKID PLATE

Part Number	Description	Qty	Price	Credit	Extension	
					Parts Total:	0.00
					Labor Total:	960.00
					Warranty Total:	0.00
					Operations Total:	960.00



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Written By: Derek Phillips

Released By: Shaun Svendsen

Dept:

Acct:

Serial #: 3ALPGND16FDGK0403

Eng S #: 473908S0258799

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125
Mileage: 123 **Model:** 114SD **Fleet #:**
DIS: **Eng H:** 0

Operation: 5 **Repair Code:** MISCLABOR

Complaint: REPLACE ROD BEARINGS

Cause:

Correction: Drained oil and removed oil pan
Removed oil pump and pick up tubes
Removed rod caps and bearings
Cleaned rod caps and installed new bearings
Replaced all rod cap bolts
Torqued rod caps to spec
Installed new oil pump and resealed pick up tubes
Installed oil pan with new gasket
Filled engine oil (45L 10w-30)
Started engine and made sure oil pressure built
Test drove truck and checked for leaks
No leaks



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GOLDEN, BC V0A 1H0

Date: 07/25/2025

R.O. #: GLD012915

P.O. #:

Acct #:

Page #: 7

Written By: Derek Phillips

Released By: Shaun Svendsen

Dept:

Acct:

Serial #: 3ALPGND16FDGK0403

Eng S #: 473908S0258799

Eng M:

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 123 Model: 114SD Fleet #:
DIS: Eng H: 0

Part Number	Description	Qty	Price	Credit	Extension
DDE A4720300960	CONN ROD BRG	6	\$95.07	\$0.00	\$570.42
DDE EA4721806601	OIL PUMP COMPL	1	\$499.51	\$0.00	\$499.51
DDE EA4721806601	OIL PUMP CORE -CORE	1	\$243.75	\$0.00	\$243.75
DDE A4721870880	SEAL	2	\$15.28	\$0.00	\$30.56
DDE A4721870980	OIL PUMP SEAL	2	\$14.46	\$0.00	\$28.92
DDE A4721881480	SEAL, OIL SUCTION MANIFOLD	1	\$23.83	\$0.00	\$23.83
DDE A4720140322	OIL PAN GASKET	1	\$64.20	\$0.00	\$64.20
FREIGHT	OIL PUMP ACE:AA4195583	1	\$0.00	\$0.00	\$0.00
FREIGHT	OIL PUMP CORE-BACK	1	\$0.00	\$0.00	\$0.00
FREIGHT	CONN ROD BRG/MAIN BRG KIT ACE:AA4196358	1	\$0.00	\$0.00	\$0.00
DDE A4720380071	BOLT, CONNECTING ROD	12	\$8.80	\$0.00	\$105.60
OWI 23539617T2	COOLANT DETROIT POWERCOOL PLUS 50/50 GAL	4	\$19.99	\$0.00	\$79.96
OWI-235-39617- FEE	HAZ FEE	4	\$1.60	\$0.00	\$6.40
10W30BULK	10W30 BULK OIL	45	\$6.34	\$0.00	\$285.30
OIL FEE PER LITRE	OIL FEE PER LITRE	45	\$0.08	\$0.00	\$3.60

Parts Total: 1,942.05

Labor Total: 1,280.00

Warranty Total: 0.00

Operations Total: 3,222.05



911-11th Avenue North
Golden, BC V0A 1H2
250-344-6647

Fax 250-344-6872

Remit To:
RJames Truck and Equipment Service
Golden Ltd
911-11th Avenue North
Golden, BC V0A 1H2

REPAIR INVOICE INVOICE # GLDRO34263
--

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 07/25/2025
R.O. #: GLD012915
P.O. #:

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Acct #:
Page #: 8
Written By: Derek Phillips
Released By: Shaun Svendsen

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125
Mileage: 123 **Model:** 114SD **Fleet #:**
DIS: **Eng H:** 0

Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Operation: 6 **Repair Code:** MISCLABOR

Complaint: REPLACE AIR COMPRESSOR

Cause:

Correction: DRAINED COOLANT
REMOVED ALL CONNECTIONS FROM COMPRESSOR
REMOVED POWER STEERING PUMP FROM COMPRESSOR
REMOVED COMPRESSOR
SWAPPED FITTING FROM OLD COMP TO NEW COMP
INSTALLED NEW COMPRESSOR
INSTALLED ALL CONNECTIONS REMOVED
INSTALLED POWER STEERING PUMP
FILLED COOLANT
STARTED TRUCK AND TESTED COMPRESSOR OPERATION
CYCLED COMPRESSOR MULTIPLE TIMES

Part Number	Description	Qty	Price	Credit	Extension
DDE RA4711302515	AIR COMPRESSOR	1	\$1,464.11	\$0.00	\$1,464.11
RA4711302515-	AIR COMPRESSOR CORE	1	\$585.00	\$0.00	\$585.00
FREIGHT	(MOUNTING GASKET/ ISOLATOR/ F/HSG KIT)	1	\$99.10	\$0.00	\$99.10
DDE A0239977145	AIR COMPRESSOR O-RING	1	\$14.59	\$0.00	\$14.59
DDE A0309976645	AIR COMPRESSOR O-RING	1	\$4.58	\$0.00	\$4.58

Parts Total: 2,167.38

Labor Total: 1,280.00

Warranty Total: 0.00

Operations Total: 3,447.38



911-11th Avenue North
Golden, BC V0A 1H2
250-344-6647

Fax 250-344-6672

Remit To:
RJAMES Truck and Equipment Service
Golden Ltd
911-11th Avenue North
Golden, BC V0A 1H2

REPAIR INVOICE
INVOICE #
GLDRO34263

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 07/25/2025

R.O. #: GLD012915

P.O. #:

Acct #:

Page #: 9

Written By: Derek Phillips

Released By: Shaun Svendsen

Dept:

Acct:

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Serial #: 3ALPGND16FDGK0403

Eng S #: 473908S0258799

Eng M:

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 123 Model: 114SD Fleet #:
DIS: Eng H: 0

Repair Invoice
Terms and Conditions

Parts: \$8,975.62
Core CRD: (\$ 0.00)
Freight: \$99.10
Labor: \$9,040.00
Sublet: \$0.00
Towing: \$0.00
Mileage: 0.00
Shop Supp: \$500.00
GST/PST: \$930.74 / \$1,296.09
Env Fee: \$0.00
No Charge: (\$ 0.00)
Coupon CRD: (\$ 0.00)
Return CRD: (\$243.75)
Total: \$20,841.55

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. at an authorized facility of RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will not be liable for loose wheels. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE



911-11th Avenue North
 Golden, BC V0A 1H2
 250-344-6647
 Fax 250-344-6672

Remit To:
 R. James Truck and Equipment Service
 Golden Ltd
 911-11th Avenue North
 Golden, BC V0A 1H2

REPAIR INVOICE INVOICE # GLDRO31563
--

Terms: Net10

Bill To: DDS TRANSPORT LTD.
 BOX 1953
 GOLDEN, BC V0A 1H0

Date: 03/31/2025
R.O. #: GLD011923
P.O. #: SENT FOR PAYMENT

Ship To: DDS TRANSPORT LTD.
 BOX 1953
 GOLDEN, BC V0A 1H0
 250-344-7303

Acct #:
Page #: 1
Written By: Derek Phillips
Released By: Derek Phillips

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125
Mileage: 123 **Model:** 114SD **Fleet #:**
DIS: **Eng H:** 0

Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Operation: 1 **Repair Code:** MISCLABOR

Complaint: CHECK FOR COOLANT CONSUMPTION

Cause:

Correction: Truck towed in for excessive coolant coming from exhaust
 Brought truck into the shop
 Removed EGR crossover pipe and found coolant coming from pipe
 Removed exhaust side connection from EGR cooler to exhaust manifold
 and found coolant coming from EGR cooler
 Needs new EGR cooler
 Parked truck in the line up, waiting on parts

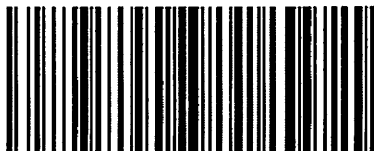
Part Number	Description	Qty	Price	Credit	Extension
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Parts Total: 0.00

Labor Total: 160.00

Warranty Total: 0.00

Operations Total: 160.00



GLDRO031563

GST ID 774780001



911-11th Avenue North
Golden, BC V0A 1H2
250-344-6647

Fax 250-344-6672

Remit To:
RJames Truck and Equipment Service
Golden Ltd
911-11th Avenue North
Golden, BC V0A 1H2

REPAIR INVOICE
INVOICE #
GLDRO31563

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 03/31/2025
R.O. #: GLD011923
P.O. #: SENT FOR PAYMENT

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Acct #:
Page #: 2
Written By: Derek Phillips
Released By: Derek Phillips

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 123 Model: 114SD Fleet #:
DIS: Eng H: 0

Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Operation: 2 Repair Code: MISCLABOR

Complaint: CAUSE: LEAKING INTERNALLY
CORRECTION :REPLACE EGR COOLER

Cause:

Correction: drained coolant
removed air cleaner outlet pipe
disconnected coolant hose
disconnected clamps and removed EGR cooler
cleaned EGR hot pipe
cleaned all sealing surfaces

removed old clamps and installed new ones
installed coolant seals
installed EGR cooler
secured new clamps
installed heat shield
installed hot pipe along with new clamps
installed air filter outlet pipe
installed EGR crossover pipe
filled with new coolant (13 jugs)
Started truck and checked for leaks
Took truck outside and put on high idle
Let truck come up to temperature
Topped up coolant



911-11th Avenue North
Golden, BC V0A 1H2
250-344-6647

Fax 250-344-6672

Remit To:
RJames Truck and Equipment Service
Golden Ltd
911-11th Avenue North
Golden, BC V0A 1H2

REPAIR INVOICE
INVOICE #
GLDRO31563

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 03/31/2025
R.O. #: GLD011923
P.O. #: SENT FOR PAYMENT

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Acct #:
Page #: 3
Written By: Derek Phillips
Released By: Derek Phillips

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 123 Model: 114SD Fleet #:
DIS: Eng H: 0

Dept:
Acct:
Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Part Number	Description	Qty	Price	Credit	Extension
DDE RA4721400475EGR COOLER DD15 EPA10		1	\$2,435.60	\$0.00	\$2,435.60
DDE RA4721400475EGR COOLER DD15 -CORE		1	\$520.00	\$0.00	\$520.00
DDE A4721420245 HARDWARE, MOUNTING - EGR HEAT EXCHANGER		4	\$25.50	\$0.00	\$102.00
DDE A4721420143 BASE		4	\$6.65	\$0.00	\$26.60
DDE N000000001069 ORING SEAL		2	\$1.05	\$0.00	\$2.10
DDE A4721420880 SEAL		1	\$6.65	\$0.00	\$6.65
DDE A4721421180 SEAL		2	\$11.71	\$0.00	\$23.42
DDE A0019950502 EGR HOSE CLAMP		2	\$44.60	\$0.00	\$89.20
FREIGHT SHIPPING & HANDLING		1	\$100.00	\$0.00	\$100.00
DDE A4722000154 CONNECTING PIPE		2	\$24.02	\$0.00	\$48.04
DDE A4721400648 CONN PIPE		1	\$136.26	\$0.00	\$136.26
OWI 23539617T2 COOLANT DETROIT POWERCOOL PLUS 50/50 GAL		13	\$19.99	\$0.00	\$259.87
OWI-235-39617-FEE HAZ FEE		13	\$1.45	\$0.00	\$18.85

Parts Total: 3,768.59
Labor Total: 640.00
Warranty Total: 0.00
Operations Total: 4,408.59



911-11th Avenue North
Golden, BC V0A 1H2
250-344-6647

Fax 250-344-6672

Remit To:
RJAMES Truck and Equipment Service
Golden Ltd
911-11th Avenue North
Golden, BC V0A 1H2

REPAIR INVOICE
INVOICE #
GLDRO31563

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 03/31/2025
R.O. #: GLD011923
P.O. #: SENT FOR PAYMENT

Acct #:
Page #: 4

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Written By: Derek Phillips
Released By: Derek Phillips

Dept:

Acct:

Serial #: 3ALPGND16FDGK0403

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 123 Model: 114SD Fleet #:
DIS: Eng H: 0

Eng S #: 473908S0258799

Eng M:

Repair Invoice
Terms and Conditions

Parts: \$3,668.59
Core CRD: (\$ 0.00)
Freight: \$100.00
Labor: \$800.00
Sublet: \$0.00
Towing: \$0.00
Mileage: 0.00
Shop Supp: \$64.00
GST/PST: \$231.63 / \$317.28
Env Fee: \$0.00
No Charge: (\$ 0.00)
Coupon CRD: (\$ 0.00)
Return CRD: (\$ 0.00)
Total: \$5,181.50

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. at an authorized facility of RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will not be liable for loose wheels. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 07/22/2024

R.O. #: GLD009985

P.O. #:

Acct #:

Page #: 1

Written By: Shaun Svendsen

Released By: Liesa Taphorn

Dept:

Acct:

Serial #: 3ALPGND16FDGK0403

Eng S #: 473908S0258799

Eng M:

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Year: 2015

Make: FREIGHTLINE

Unit: 125

Mileage: 12

Model: 114SD

Fleet #:

DIS:

Eng H: 0

Operation: 1 **Repair Code:** MISCLABOR

Complaint: REPLACE FRONT DIFF

Cause:

Correction: drain diff oil
remove drive shaft in front of number 1 diff
removed short shaft behind number one diff.
remove locker and power divider lines
remove axle shafts both sides
inspect hub ends and oil coming out of hub ends.
oil has no contaminates and bearings look good.
set up crane on service truck
hooked up to lifting eyes I put on diff.
used crane to remove number 1 diff. removed through shaft/ bearing assembly
spent some time cleaning out banjo housing of metal and bad oil and cleaning magnets.
buffed banjo mounting surface and through shaft mounting surface
banjo housing prepped.
took through shaft assembly apart with mike and replaced bearings/ races.
set up lifting eyes on new diff and lifted with crane.
dropped diff in through the top.
got lined up onto guide studs.
took a bit to get diff in for banjo flange vary tight fit with ring gear even on four guide studs.
finally got lined up and ring gear past banjo flange.
applied silicone to sealing surface all around diff.
finished pushing in all the way.
installed and torqued all diff mounting bolts and made sure wedges installed.
install through shaft assembly
clean and install axle shafts with new gaskets.
installed input and output yolks/ used lock tight on nuts.
buffed full round output yolk and installed drive shaft.
got new strap kits and installed drive shaft ahead of number 1 diff, used lock tight and torqued strap bolts to spec.
greased drive line
installed new locker and power divider fittings and installed lines.



GLDRO026297

GST ID **774780001**



911-11th Avenue North
Golden, BC V0A 1H2
250-344-6647

Fax 250-344-6672

Remit To:
RJames Truck and Equipment Service
Golden Ltd
911-11th Avenue North
Golden, BC V0A 1H2

REPAIR INVOICE
INVOICE #
GLDRO26297

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 07/22/2024

R.O. #: GLD009985

P.O. #:

Acct #:

Page #: 2

Written By: Shaun Svendsen

Released By: Liesa Taphorn

Dept:

Acct:

Serial #: 3ALPGND16FDGK0403

Eng S #: 473908S0258799

Eng M:

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 12 Model: 114SD Fleet #: Eng H: 0
DIS:

tie up lines around diff.
install new drain plug
fill diff
used 21 l of 75 90 syn gear oil.
cleaned up around unit and put wood deck boards back along frame.
double checked my work.

Part Number	Description	Qty	Price	Credit	Extension
RPL23160/4.30-15H MER FRONT DIFFERENTIAL		1	\$5,210.22	\$0.00	\$5,210.22
RPL23160/4.30-15H DIFF FRONT CORE -CORE		1	\$1,600.00	\$0.00	\$1,600.00
TDA A1 1205Y2729 OUTPUT SHAFT SEAL		1	\$108.87	\$0.00	\$108.87
30876 GASKET MAKER - ONE MINUTE BLACK		1	\$45.91	\$0.00	\$45.91
TDA KIT2637 OUTPUT SHAFT SEAL NUT		1	\$23.51	\$0.00	\$23.51
11-14418-000 GASKET-AXLE SHAFT,7.00, 8,.66,.016		2	\$3.61	\$0.00	\$7.22
TDA 1250E473 DIFF DRAIN PLUG MAGNETIC		1	\$6.40	\$0.00	\$6.40
SP 6.5 70 18X STRAP KIT		2	\$19.11	\$0.00	\$38.22
07-1919-10 75W90 DIFF OIL PER LITRE		21	\$20.02	\$0.00	\$420.42
1L FEE ENVIRO FEE 1L		21	\$0.21	\$0.00	\$4.41

Parts Total: 7,465.18

Labor Total: 1,920.00

Warranty Total: 0.00

Operations Total: 9,385.18



911-11th Avenue North
Golden, BC V0A 1H2
250-344-6647
Fax 250-344-6672

Remit To:
RJAMES Truck and Equipment Service
Golden Ltd
911-11th Avenue North
Golden, BC V0A 1H2

REPAIR INVOICE INVOICE # GLDRO26297
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Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 07/22/2024

R.O. #: GLD009985

P.O. #:

Acct #:

Page #: 3

Written By: Shaun Svendsen

Released By: Liesa Taphorn

Dept:

Acct:

Serial #: 3ALPGND16FDGK0403

Eng S #: 473908S0258799

Eng M:

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125
Mileage: 12 **Model:** 114SD **Fleet #:**
DIS: **Eng H:** 0

Repair Invoice
Terms and Conditions

Parts: \$7,465.18
Core CRD: (\$ 0.00)
Freight: \$0.00
Labor: \$1,920.00
Sublet: \$0.00
Towing: \$0.00
Mileage: 0.00
Shop Supp: \$153.60
GST/PST: \$476.94 / \$667.71
Env Fee: \$0.00
No Charge: (\$ 0.00)
Coupon CRD: (\$ 0.00)
Return CRD: (\$ 0.00)
Total: \$10,683.43

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. at an authorized facility of RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will not be liable for loose wheels. **TERMS:** The full amount of this invoice is payable 30 days following purchases of products or services. **SERVICE CHARGES:** 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE



911-11th Avenue North
Golden, BC V0A 1H2
250-344-6647
Fax 250-344-6672

Remit To:
RJames Truck and Equipment Service
Golden Ltd
911-11th Avenue North
Golden, BC V0A 1H2

REPAIR INVOICE
INVOICE #
GLDRO25745

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 07/03/2024
R.O. #: GLD009764
P.O. #:

Acct #:

Page #: 1

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Written By: Jordan Jones

Released By: Liesa Taphorn

Dept:

Acct:

Serial #: 3ALPGND16FDGK0403

Eng S #: 473908S0258799

Eng M:

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 729154 Model: CASCADIA Fleet #: Eng H: 0
DIS:

Operation: 1 Repair Code: CVIP

Complaint: CVIP-TRUCK

Cause:

Correction: FAILED
DECAL NUMBER:RD06857
DECAL EXPIRY DATE:2024-DEC-31

Part Number	Description	Qty	Price	Credit	Extension
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Parts Total: 0.00

Labor Total: 240.00

Warranty Total: 0.00

Operations Total: 240.00

Operation: 2 Repair Code: MISCLABOR

Complaint: CHECK A/C

Cause:

Correction: CHECK OUT A/C SYSTEM
FOUND A/C COMPRESSOR FAILED
VACUM DOWN SYSTEM
REMOVE COMPRESSOR AND RECEIVER DRYER
INSTALL NEW COMPRESSOR AND RECIEVER DRYER
INSTALL NEW A/C LINE
VACUM DOWN A/C SYSTEM
CHARGE A/C SYSTEM WITH REFRIGERANT AND PAG OIL



GLDRO025745

GST ID 774780001



911-11th Avenue North
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Remit To:
RJames Truck and Equipment Service
Golden Ltd
911-11th Avenue North
Golden, BC V0A 1H2

REPAIR INVOICE INVOICE # GLDRO25745
--

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 07/03/2024
R.O. #: GLD009764
P.O. #:
Acct #:

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Page #: 2
Written By: Jordan Jones
Released By: Liesa Taphorn
Dept:

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125
Mileage: 729154 **Model:** CASCADIA **Fleet #:**
DIS: **Eng H:** 0

Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Part Number	Description	Qty	Price	Credit	Extension
22-75520-000	DENSO A/C COMPRESSOR	1	\$564.97	\$0.00	\$564.97
A22-77123-003	RECEIVER DRIER	1	\$139.99	\$0.00	\$139.99
A22-66694-004	HOSE-AC,H02,24U,HDEP	1	\$303.15	\$0.00	\$303.15
FG AF26427	CAB AIR FILTER	1	\$16.92	\$0.00	\$16.92
134A	REFRIGERANT PER OZ	50	\$3.58	\$0.00	\$179.00
PAGOIL	PAG OIL PAG100	1.5	\$4.37	\$0.00	\$6.56

Parts Total: 1,210.59

Labor Total: 480.00

Warranty Total: 0.00

Operations Total: 1,690.59

Operation: 3 **Repair Code:** MISCLABOR

Complaint: REPLACE LH WINDOW SWITCHES

Cause:

Correction: REMOVE DOOR PANEL AND REMOVE WINDOW SWITCHES
REPLACE WINDOW SWITCHES
INSTALL DOOR PANEL AND TEST

Part Number	Description	Qty	Price	Credit	Extension
A06-30769-027	RH WINDOW SWITCH	1	\$49.99	\$0.00	\$49.99
A06-30769-169	SWITCH-ROCKER,DS POWER WINDOW	1	\$49.99	\$0.00	\$49.99
A18-67226-002	REG ASSY-ELEC,WDO,DUAL,24U,LH1		\$372.39	\$0.00	\$372.39

Parts Total: 472.37

Labor Total: 160.00

Warranty Total: 0.00

Operations Total: 632.37



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REPAIR INVOICE INVOICE # GLDRO25745
--

Terms: Net10

Bill To: DDS TRANSPORT LTD.
 BOX 1953
 GOLDEN, BC V0A 1H0

Date: 07/03/2024

R.O. #: GLD009764

P.O. #:

Acct #:

Page #: 3

Ship To: DDS TRANSPORT LTD.
 BOX 1953
 GOLDEN, BC V0A 1H0
 250-344-7303

Written By: Jordan Jones

Released By: Liesa Taphorn

Dept:

Acct:

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125

Serial #: 3ALPGND16FDGK0403

Mileage: 729154 **Model:** CASCADIA **Fleet #:**

Eng S #: 473908S0258799

DIS: **Eng H:** 0

Eng M:

Operation: 4 **Repair Code:** MISCLABOR

Complaint: CVIP REPAIRS-RS FRONT MARKER LIGHT, SOME DASH LIGHTS OUT, LS WINDOW SWITCHES DON'T WORK, LS & RS WINDSHIELD CRACKED MOR THAN 30CM, ONE FRONT ID LIGHT OUT, RS CONVEX MIRROR BROKEN, #3 AXLE LS WHEEL SEAL LEAKING, #4 AXLE RS MAXI SPRING BROKEN, #1 AXLE RS FRONT SPRING PIN WORN, RS FRONT SIDE SIGNAL LIGHT OUT.

Cause:

Correction: REPAIR MARKER LIGHTS
 REPLACE DASH LIGHT BULBS
 REPLACE RIGHT SIDE CONVEX MIRROR
 REPLACE AXLE 3 LEFT SIDE WHEEL SEAL
 REPLACE AXLE 4 RIGHT SIDE BRAKE CHAMBER

Part Number	Description	Qty	Price	Credit	Extension
ABP N42A 30PBK3D	TYPE 30 LONG STROKE P/B	1	\$84.99	\$0.00	\$84.99
148.4711Q.23	BRAKE SHOE KIT	1	\$133.15	\$0.00	\$133.15
STM 392 9131	SEAL [ZCP3929131](2106)	1	\$81.58	\$0.00	\$81.58
GBL 85958	SHOCK ABSORBER	2	\$76.65	\$0.00	\$153.30
16-21920-000	BSHNG-RBR,105.5X57.2,HD	1	\$348.62	\$0.00	\$348.62
FREIGHT	A/C COMP. & HOSE, SHOCK ABSORBER & SWITCHES.	1	\$43.22	\$0.00	\$43.22
BO1/2X41/2	BOLT 1/2 X 4 1/2	4	\$3.33	\$0.00	\$13.32
BO1/2S	STOVER NUT	4	\$0.55	\$0.00	\$2.20
11-14418-000	GASKET-AXLE SHAFT,7.00,8,.66,.016	1	\$4.77	\$0.00	\$4.77
07-1919-10	75W90 DIFF OIL PER LITRE	1	\$19.33	\$0.00	\$19.33
1L FEE	ENVIRO FEE 1L	1	\$0.21	\$0.00	\$0.21

Parts Total: 884.69



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REPAIR INVOICE
INVOICE #
GLDRO25745

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Date: 07/03/2024
R.O. #: GLD009764
P.O. #:
Acct #:
Page #: 4
Written By: Jordan Jones
Released By: Liesa Taphorn
Dept:
Acct:
Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125
Mileage: 729154 **Model:** CASCADIA **Fleet #:**
DIS: **Eng H:** 0

Labor Total: 720.00
Warranty Total: 0.00
Operations Total: 1,604.69

Operation: 5 **Repair Code:** MISCLABOR

Complaint: REPLACE FRONT SPRING PINS

Cause:

Correction: JACK UP FRONT AXLE
PUT ON JACK STANDS
REMOVE RIGHT FRONT WHEEL
REMOVE SPRING SHACKLE AND BOLTS
CUT OUT OLD SPRING BUSHING
SET UP PRESS AND PRESS IN NEW BUSHING INTO SPRING AND
HANGER
INSTALL SPRING SHACKLE AND BOLTS
INSTALL WHEEL AND TORQUE STUDS
REMOVE FROM JACK STANDS

Part Number **Description** **Qty** **Price** **Credit** **Extension**

Parts Total: 0.00

Labor Total: 560.00

Warranty Total: 0.00

Operations Total: 560.00

Operation: 6 **Repair Code:** CVI REINSPECT

Complaint: REINSPECT

Cause:

Correction: PASSED
DECAL NUMBER:GC88573
DECAL EXPIRY DATE:2024-DEC-31

Part Number **Description** **Qty** **Price** **Credit** **Extension**

Parts Total: 0.00

GST ID 774780001



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REPAIR INVOICE
INVOICE #
GLDRO25745

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 07/03/2024

R.O. #: GLD009764

P.O. #:

Acct #:

Page #: 5

Written By: Jordan Jones

Released By: Liesa Taphorn

Dept:

Acct:

Serial #: 3ALPGND16FDGK0403

Eng S #: 473908S0258799

Eng M:

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125

Mileage: 729154 **Model:** CASCADIA **Fleet #:**

DIS: **Eng H:** 0

Labor Total: 80.00
Warranty Total: 0.00
Operations Total: 80.00



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Remit To:
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REPAIR INVOICE
INVOICE #
GLDRO25745

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 07/03/2024

R.O. #: GLD009764

P.O. #:

Acct #:

Page #: 6

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Written By: Jordan Jones

Released By: Liesa Taphorn

Dept:

Acct:

Year: 2015 **Make:** FREIGHTLINE **Unit:** 125

Serial #: 3ALPGND16FDGK0403

Mileage: 729154 **Model:** CASCADIA **Fleet #:**

Eng S #: 473908S0258799

DIS: **Eng H:** 0

Eng M:

Repair Invoice
Terms and Conditions

Parts: \$2,524.43

Core CRD: (\$ 0.00)

Freight: \$43.22

Labor: \$2,240.00

Sublet: \$0.00

Towing: \$0.00

Mileage: 0.00

Shop Supp: \$179.20

GST/PST: \$249.34 / \$346.05

Env Fee: \$0.00

No Charge: (\$ 0.00)

Coupon CRD: (\$ 0.00)

Return CRD: (\$ 0.00)

Total: \$5,582.24

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. at an authorized facility of RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will not be liable for loose wheels. **TERMS:** The full amount of this invoice is payable 30 days following purchases of products or services. **SERVICE CHARGES:** 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE



911-11th Avenue North
Golden, BC V0A 1H2
250-344-6647

Fax 250-344-6672

Remit To:
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Golden Ltd
911-11th Avenue North
Golden, BC V0A 1H2

REPAIR INVOICE
INVOICE #
GLDRO23480

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

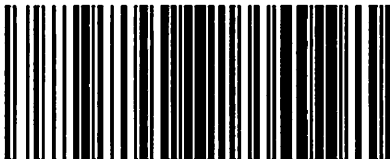
Date: 03/26/2024
R.O. #: GLD008916
P.O. #:
Acct #:
Page #: 1
Written By: Jordan Jones
Released By: Liesa Taphorn
Dept:
Acct:
Serial #: 3ALPGND16FDGK0403
Eng S #: 473908S0258799
Eng M:

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 7177743 Model: CASCADIA Fleet #:
DIS: Eng H: 18877

Operation: 1 Repair Code: MISCLABOR
Complaint: INSPECT & REPAIR FRONT/REAR TURN SIGNALS & MARKER LIGHTS
Cause:
Correction: CHECK FOR RIGHT REAR SIGNAL LIGHT NOT WORKING
REPAIR BROKEN WIRE TO RIGHT REAR SIGNAL LIGHT
CHECK LEFT FRONT MARKER LIGHT
WIRE CORRODED TO MARKER LIGHT, REPAIR MARKER LIGHT WIRE
CHECK FRONT SIGNAL LIGHTS NOT WORKING
RIGHT FRONT PLUG CONNECTOR NOT MAKING CONTACT, CLEAN
AND INSTALL PLUG- LIGHTS WORKING AS THEY SHOULD

Part Number	Description	Qty	Price	Credit	Extension
3157NA	BULB (INCL. ENVIRO FEE)	1	\$2.90	\$0.00	\$2.90

Parts Total: 2.90
Labor Total: 160.00
Warranty Total: 0.00
Operations Total: 162.90



GLDRO023480

GST ID 774780001



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Golden, BC V0A 1H2

REPAIR INVOICE
INVOICE #
GLDRO23480

Terms: Net10

Bill To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0

Date: 03/26/2024

R.O. #: GLD008916

P.O. #:

Acct #:

Page #: 2

Ship To: DDS TRANSPORT LTD.
BOX 1953
GOLDEN, BC V0A 1H0
250-344-7303

Written By: Jordan Jones

Released By: Liesa Taphorn

Dept:

Acct:

Serial #: 3ALPGND16FDGK0403

Eng S #: 473908S0258799

Eng M:

Year: 2015 Make: FREIGHTLINE Unit: 125
Mileage: 7177743 Model: CASCADIA Fleet #: Eng H: 18877
DIS:

**Repair Invoice
Terms and Conditions**

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. at an authorized facility of RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will not be liable for loose wheels. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

Parts: \$2.90
Core CRD: (\$ 0.00)
Freight: \$0.00
Labor: \$160.00
Sublet: \$0.00
Towing: \$0.00
Mileage: 0.00
Shop Supp: \$12.80
GST/PST: \$8.79 / \$12.30
Env Fee: \$0.00
No Charge: (\$ 0.00)
Coupon CRD: (\$ 0.00)
Return CRD: (\$ 0.00)
Total: \$196.79

CUSTOMER SIGNATURE