

Equipment: 1007

Work Order #: 79158

Date: ~~01/Jun/12~~

May 26/12

Completed Date: 01/Jun/12

Year: 2007

Make: FRHT

Model: COLUMBIA

Odometer: 66,064

1,066,064 km.

Serial Number: 1FUJA6CK87LX17250

Sublet

Category	Description	Quantity/Hours	Price/Rate	Amount
repairs and maint...	Invoice: R101033710:01Supplier: Frontline Truck & Trailer *310 Marquis Drive, Saskatoon	1.00	16,484.16	16,484.16

Frontline- Replace AC compressor, clutch, flywheel assembly, transmission
Repair coolant leak at bunk heater and replace heater core
Replace rear engine seal

Work Completed: May 26/12

Total Labor	.00
Total Parts	.00
Total Sublet	16,484.16
Shop Supplies	.00
Total	16,484.16

REPLACED CLUTCH,
FLY WHEEL ASSEMBLY,
TRANSMISSION + OTHER

Bill To:
CARON TRANSPORTATION SYSTEMS
LTD
40 CAPITAL CIRCLE
SASKATOON, SK S7R 0H4

Owner:
CARON TRANSPORTATION SYSTEMS
LTD
40 CAPITAL CIRCLE
SASKATOON, SK S7R 0H4

Invoice No.	R101033710
Invoice Date	06/13/2012
P.O. Number	255959
Terms	NETAR
Customer No	10116
GST No.	120053855 RT0001

Year: 2007	Make: FREIGHTLINER	Model: CL120	Vin: 1FUJA6CK87LX17250
Colour: RED	License: G-16307	KILOMETERS 1,066,064	KILOMETERS 1,066,064
Advisor: CANDACE	Contact: GREG/SHEILA/ROX	Requested date: 05/26/2012	Completion Date: 06/13/2012

JOB#4 TRK-8300 RET HEATER / AIR CONDITIONING
CONDITION HEATER / AIR CONDITIONING

REPAIR COOLANT LEAK AT BUNK HEATER
CORRECTION CLOSED VALVES. REMOVED HEATER BOX. REMOVED AND REPLACED HEATER CORE WITH NEW
O-RINGS AND HOSES. REASSEMBLED ALL PARTS. RECOVERED AND RECHARGED A/C. TOPPED UP
COOLANT AS REQUIRED (SUPPLIED COOLANT).

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101F/23-13201-000	SEAL num 6	2.39	2.39
1	101F/23-13203-000	MINI STAT-O-SEAL PLU	2.39	2.39
1	101V/BOA 802220122900	SEAL LIQUID SIDE	4.16	4.16
1	101V/BOA 802220123900	SEAL SUCTION SIDE	4.16	4.16
2	101V/BOA 91591	O - RING	1.57	3.14
1	101V/BOA 93675	CORE HEATER	53.61	53.61
4	101V/IDL 5712	WORM GEAR CLAMP	0.55	2.20
	TRK-8300-4	BUNK HEATER REPAIRS		488.00

JOB#4 TRK-8300 --- PARTS: 72.05 -- LABOR: 488.00 -- TOTAL 560.05

255959
16,484.16 1900952
824.21 gpt

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	15.80
PARTS	12,013.56
LABOR	4,379.80
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	75.00
SUBTOTAL	16,484.16
GST	824.21
PST	0.00
TOTAL	17,308.37

Disclaimer of Warranty:

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Frontline Truck & Trailer neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Frontline Truck & Trailer shall not be liable for special, indirect or consequential damages, e.g. articles left in vehicles, theft, down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in.

I/We hereby acknowledge the above repair order and an express Commercial Lien thereon to secure the full amount of the indebtedness. I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Frontline Truck & Trailer. I/We also agree to pay storage fees of fifteen dollars (\$15.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

Authorized by: _____

Printed Name: _____



310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

CUSTOMER COPY

Service Invoice

Bill To:

CARON TRANSPORTATION SYSTEMS LTD
40 CAPITAL CIRCLE
SASKATOON, SK S7R 0H4

Owner:

CARON TRANSPORTATION SYSTEMS LTD
40 CAPITAL CIRCLE
SASKATOON, SK S7R 0H4

Invoice No.	R101033710:01
Invoice Date	06/13/2012
P.O. Number	255959
Terms	NETAR
Customer No	10116
Unit No.:	100932
Customer Unit:	1007
GST No.	120053855 RT0001
Tax Exemption No:	AB031000
Pinnacle No :	

Year: 2007	Make: FREIGHTLINER	Model: CL120	Vin: 1FUJA6CK87LX17250
Colour: RED	License: G-16307	KILOMETERS 1,066,064	KILOMETERS 1,066,064
Advisor: CANDACE	Contact: GREG/SHEILA/ROX	Requested date: 05/26/2012	Completion Date: 06/13/2012

JOB#1 TRK-8300 RET HEATER / AIR CONDITIONING
CONDITION HEATER / AIR CONDITIONING

CHECK AND REPAIR REASON A/C NOT BLOWING COLD
CORRECTION RECOVERED A/C SYSTEM. PRESSURE TESTED, VACUUMED AND RECHARGED. RAN AND CHECKED OPERATION, OK.
UNIT RETURNED, SAME COMPLAINT. CHECKED OPERATION. REMOVED REFRIGERANT. REMOVED AND REPLACED COMPRESSOR AND LOW PRESSURE SWITCH. REPLACED PINS AT SWITCH. RECHARGED SYSTEM. TESTED OPERATION. NO BUNK FAN. REPLACED BLOWN FUSE AND RECHECKED, OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101F/22-51296-000	SWITCH,BINARY	35.52	35.52
2	101F/23-13203-000	MINI STAT-O-SEAL PLU	2.39	4.78
1	101L/ABP N83 326056 1OZ	AC OIL SOLD BY THE OZ	1.64	1.64
1	101V/ABP N83 304543	COMPRESSOR, REFRIGERANT	229.05	229.05
2	101X/134A	134A FREON	18.09	36.18
	TRK-8300-2	A/C REPAIRS		573.40

JOB#1 TRK-8300 --- PARTS: 307.17 -- LABOR: 573.40 -- TOTAL 880.57

JOB#2 TRK-100 RET ENGINE REPAIRS
CONDITION ENGINE REPAIRS

CHECK CODES
CORRECTION CHECKED, PRINTED AND CLEARED CODES - ALL OLD AND INACTIVE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	TRK-100-25	CHECK ENGINE CODES AND ADVISE ONLY		85.40

JOB#2 TRK-100 --- PARTS: 0.00 -- LABOR: 85.40 -- TOTAL 85.40

JOB#3 TRK-2500 RET CLUTCH
CONDITION CLUTCH

CHECK CLUTCH BRAKE, UNABLE TO GET INTO GEAR

Bill To:
CARON TRANSPORTATION SYSTEMS
LTD
40 CAPITAL CIRCLE
SASKATOON, SK S7R 0H4

Owner:
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Invoice No.	R101033710
Invoice Date	06/13/2012
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Terms	NETAR
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GST No.	120053855 RT0001

Year: 2007	Make: FREIGHTLINER	Model: CL120	Vin: 1FUJA6CK87LX17250
Colour: RED	License: G-16307	KILOMETERS 1,066,064	KILOMETERS 1,066,064
Advisor: CANDACE	Contact: GREG/SHEILA/ROX	Requested date: 05/26/2012	Completion Date: 06/13/2012

JOB#3 TRK-2500 RET CLUTCH
CONDITION CLUTCH

CHECK CLUTCH BRAKE, UNABLE TO GET INTO GEAR
CORRECTION INSPECTED CLUTCH. FOUND LOTS OF PIECES IN BELL HOUSING. REMOVED TRANS. FOUND CLUTCH WAS HITTING FLYWHEEL BOLTS AND DAMAGED FLYWHEEL. ALSO CLUTCH LINKAGE AT BOTTOM WAS LOOSE. REMOVED AND REPLACED LINKAGE. REMOVED TOP COVER ON TRANS AND FOUND FRONT SHIFT COLLAR WORN. REMOVED PTO AND CLEANED. REMOVED BELL HOUSING AND CLEANED. TRANSFERRED PARTS TO NEW FLYWHEEL. REMOVED AND REPLACED LEAKING REAR ENGINE SEAL. PUT UP NEW FLYWHEEL AND TORQUED TO SPEC. INSTALLED TRANS. SET UP PTO AND CHECKED BACKLASH. REASSEMBLED ALL PARTS. FILLED OIL. ADJUSTED CLUTCH. CHECKED FOR LEAKS AND FOUND REAR SUSPENSION NOT HOLDING AIR. RESEATED ONE AIR BAG. AIRED UP UNIT. INSTALLED DRIVESHAFT. GREASED DRIVESHAFT AND RELEASE BEARING. TEST DROVE AND CHECKED OPERATION, OK. CHECKED FOR LEAKS, NONE FOUND. CHECKED PTO OPERATION, OK.

NOTE: TRANS SUPPLIER MUST INSPECT CORE BEFORE CREDIT IS ISSUED.

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QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/DDE 05100532	M-PLATE	10.37	10.37
1	101D/DDE 23514177	Fly Wheel Assy	1,566.26	1,566.26 ✓
1	101D/DDE 23519651	SEAL	52.71	52.71
2	101F/02-12249-001	SPACER, CLUTCH LINK	2.84	5.68
1	101F/02-12467-007	SHAFT-CLUTCH,PLT,COL,Z	53.50	53.50
1	101F/02-13031-001	SHAFT CLUTCH REL PLT	25.16	25.16
1	101F/A02-13110-002	CLUTCH ROD ISOLATED	157.32	157.32
1	101L/RTLO16918BPR	TRANSMISSION	4,745.00	4,745.00 ✓
1	101L/RTLO16918BPR-CORE	TRANS-CORE	3,900.00	3,900.00
1	101S/SP 108935 82MO	CLTCH 2IN 10SPLN EP 15.5IN 170	573.04	573.04
1	101S/SP 108935 82MO-CORE	CLTCH 2IN 10SPLN EP 15.5IN 170	150.00	150.00
4	101V/FUL 12815	BUSHING	2.46	9.84
1	101V/FUL 51006	HOSE ASSY	21.03	21.03
3	101V/FUL 85002	FITTING	4.35	13.05
1	101v/ful k2918	OIL SEAL KIT	18.53	18.53
1	101V/SBN 63062RS2C3SKF	PILOT BEARING	47.62	47.62
1	101V/SP 127760	CLUTCH BRAKE DISC ASSEMBLY	18.85	18.85
1	101X/13T38541	SHIFT COVER GSKT MUNCEY	15.01	15.01
1	101X/24200	BLUE THRD SEALANT	9.47	9.47
2	101X/C835P15-1	.010"GASKET 8 HOLE	1.38	2.76
2	101X/C835P15-2	.020" GASKET 8 HOLE	1.97	3.94
16	101X/oil 2833	50W SYN. TRANSLUBE (105554)	14.70	235.20
	C	*****WARRANTY REPAIRS MUST BE CALLED	0.00	0.00
16	ENV05	ENVIRO HANDLE CHARGE .05	0.05	0.80
1	FRT	FREIGHT (SOLD)	15.00	15.00
	TRK-2500-8	CLUTCH BRAKE /INSPECT/ REPLACE/ ADJU		3,233.00

JOB#3 TRK-2500 ---- PARTS: 11,650.14 -- LABOR: 3,233.00 -- TOTAL 14,883.14