Work Order

VITTORIA **Number: 71180**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X9PJ955842
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2338
Plate: PA72877

Final
☐ Not planned

Kilometer:	Engine hours:
270676	0

Date opened: 10/22/2024
Date closed 10/24/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			CAILEB WOODWARD, 10/24/2024						
	R	TRUCK			replaced air intake campaign						
	R	TRUCK			tightend leveling valve rod						
	R	TRUCK			replaced 2 shocks						
	R	TRUCK			replaced steer tires - with used?						
	R	TRUCK			replaced mudflaps and wights						
	R	TRUCK			reset bunk heater						
	R	TRUCK			replaced 4 batteries						
	R	TRUCK			**********						
					BRANDT-VP101187						
	R	TRUCK	65468M0R		SHOCK-ABS		VP101187		2.00	131.273	262.550
					BRANDT-VP101196						
	R	TRUCK	BD31S71EXCH		BATTERY		VP101196		4.00	132.950	531.800
					BRANDT-VP101223						
	R	TRUCK	MW1262BK		COVER- LUG NUT		VP101223		1.00	2.590	2.590
					BRANDT-VP101250						
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP101250		2.00	74.150	148.300
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP101250		1.00	63.550	63.550

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1008.79	+ 0.00
Subtotal labor:	498.10	0.00
Shop supply:	74.72	
TOTAL ($) :	**1581.61**	**Hrs. 5.86**

Scotlynn Comodities inc.
Printed: 10/31/2026 by: MCKENZIE, KASEY

Work Order

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T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	CW		CAILEB WOODWARD				5.86	85.00	498.10

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1008.79	+	0.00
Subtotal labor:	498.10		0.00
Shop supply:	74.72		
TOTAL ($) :	**1581.61**		**Hrs. 5.86**

Scotlynn Comodities inc.
Printed: 10/31/2026 by: MCKENZIE, KASEY

Guaranteed Glass And Tint
4022 highway 3
simcoe ON N3Y 4K4
(289)339-1853
guaranteedglassandtint@gmail.com
GST/HST Registration No.: 241172444

INVOICE

BILL TO
Scotlyn Investments
1150 VITTORIA RD
VITTORIA ON N0E1W0

INVOICE # 9714
DATE 24-10-2024

TERMS Net 30

YEAR/MAKE/MODEL	STOCK/UNIT #	V.I.N.
2024 Kenworth W990	2338	1xk1d49x9pj955842

ACTIVITY	QTY	RATE	TAX	AMOUNT
REPLACE WINDSHIELD Replace front windshield	1	460.00	HST ON	460.00

SUBTOTAL	460.00
HST (ON) @ 13%	59.80
TOTAL	519.80
BALANCE DUE	**$519.80**

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	59.80	460.00

Love's speedco

TOTAL TRUCK CARE

LOVE'S
0514 Ritzville, WA TRUCKCARE
1370 North Hwy 261 Ritzville , WA 99169
(509) 659-1005

WORK ORDER # 400656372
WORK ORDER DATE 12/15/2024
CLOSE DATE
SERVICE TYPE In Shop

SHIP TO: SCOTLYNN COMMODITIES INC(370955
1150 VITTORIA ROAD
VITTORIA , ON N0E 1W0
(519) 426-2700

SOLD TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY , OK 73120-4108

BILL TO: CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY , OK 73120-4108

☑ TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
7338	1XK1D49X9PJ955842	2023	KENWORTH	301173	PA72877/ON	CUMMINS
☐ TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #

APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
		12/15/2024 145401	00/00/0000 000000	Gerald Philp	5195051109

Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#
owner opp	COMPANY PAYING BILL	Credit Card			

COMPLAINT :
Complaint #1 Tractor/Other- PMs- PM oil change with Delo 400 XLE Semi-Syn 10W30 oil and Fleetguard filters.\\JOEHNK\\2024-12-15\\12:49

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
PM SERVICE	Nathaniel Hopkins	EA	1.00	0.00	0.00	0.00	0.00
Oil Change Type PM							
Engine Model X15							
Oil Filter Type PREMIUM							
257000990 DELO 400 XLE 10W30 BULK		EA	44.00	5.24	5.24	0.00	230.42
FLELF14001NN OIL FILTER		EA	1.00	60.63	60.63	0.00	60.63
550027637 GADUS GREASE S3 V220C 396 LBS		EA	2.00	5.09	5.09	0.00	10.18
FLEFF5971NN FUEL FILTER		EA	1.00	80.81	80.81	0.00	80.81
FLEFS20207 CMMNS FUEL WATER SEP		EA	1.00	44.96	44.96	0.00	44.96
PM Oil Service		EA	1.00	79.00	0.00	79.00	79.00
Fees							16.99

Parts	427.00
Labor	79.00
Tires	0.00
Fees	16.99
Customer Discount*	0.00
Site Discount	0.00
Tax	41.85
Total	564.84

* Customer Discount may include coupons, MLR rewards, and applicable discounts

2338

WO72656

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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Mississauga, ON L4W 1E6
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(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON. L5T 1K6
(905) 565-6606

V27753

Invoice: **01S142138**
Date / Hour: 2025-01-10 8:18:01AM
Repair Order: 142138
Customer: 67788
Branch: Miss
Total Invoice: $2,677.22
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2338-72656	hwiles	sglanville	Orig R/O: 0	Completion Date:	2025-01-08

Unit Number: 2338 **Model Year: 2022** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X9PJ955842** **Meter: 315762 Kilometers**
In-Service Date: 01/30/2023

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 0841050 NATIONAL SAFETY STANDARD INSP. TRUCK AIR BRAKE **Department: Service**

Complaint: safety
SAFETY

PERFORM NATIONAL SAFETY CODE STANDARD INSPECTION AS PER STANDARD CRITERIA.

**PLEASE NOTE THAT THE WHEELS ON YOUR VEHICLE WILL BE REMOVED TO PERFORM THIS INSPECTION. YOU WILL BE REQUIRED TO HAVE THEM RETORQUED BETWEEEN 80 TO 100 KM FROM THE CURRENT MILEAGE ON YOUR VEHICLE"
CUSTOMER INITIALS _____

Correction: PERFORMED NATIONAL SAFETY CODE STANDARD INSPECTION AS PER STANDARD CRITERIA.ATTACHED CERTIFICATE STICKER ON D/S WINDOW. SAFETY CERTIFICATE COPY INSIDE CAB

PERFORMED WHEEL OFF SAFETY.

4410 ASSISTED TECH WITH TAKING PICS OF BRAKE PADS AND ROTORS
3844 PERFORMED SAFETY
TASK COMPLETED

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
WURT	553.59001B	WIRE TIE PLST PLASTIC TONGUE BLACK 0.30"	EA	10.0	$0.24	$2.40

Labor Quote: 500.00

Task 1 Subtotals	Parts:	$2.40
	Labor:	$500.00
	Task 1 Subtotals	$502.40

Task: 2 4306004 DEF SYSTEM REPAIR **Department: Service**

90012

Complaint: CHECK & REPORT ON CUSTOMER MENTION THE SMELL OF DEF WHEN THE UNIT IS WARM AND DERATE COMING UP ON THE DASH - UNIT SEEMS TO PERFORM OK WHEN COLD.

PLEASE BE ADVISED THAT UP TO $430.00 DIAG CHARGES MAY APPLY

DEF SYSTEM REPAIR

Cause: EW Cummins: A/T Use w/ PP1 X15 EPA21 - 4YR/500K MI (804,672KM) - EFF / PRO Series 48 500000 804673

R/C/F- FAULTY PRESSURE SENSOR

** See Last Page for Invoice Total **

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Customer P/O:	2338-72656	hwiles	sglanville	Orig R/O:	0	Completion Date	2025-01-08

Correction: 4198 , CUSTOMER COMPLAINS CEL ON
HOOK UP WITH ECM AND UNIT HAS BUNCH OF CODES
ACTIVE CODES WERE 1883 , 3361 ,3389 AND CHECK THE OTHER CODES IT WERE OLD
START GUIDANZ CASE 01178190 , START TROUBLESHOOT CODE 1883
STEP 1 -
CHECK CALIBRATION , NO SOFTWARE FIX THE CODE
STEP 2 -
SENSOR MALFUNCTION , REPLACE THE SENSOR AND BLOW THE TUBES

CHECK THE 3389 CODE
DISCONNECT THE CONNECTOR AND MEASURE THE VALUES WERE IN SPEC
REMOVE THE SENSOR AND FOUND WATER CONTAMINATION AT THE PORES
CLEAN THE SENSOR NICE AND INSTALL IT BACK

CLEAR CODES RUN A REGEN NO FAULT CAME BACK BUT THERE IS A DEF LEAK AT THE BOTTOM OF FILTER AS CUSTOMER ALSO MENTIONED THAT HE SMELL DEF WHEN UNIT IS WARM (WHEN PUMP WORK)ALSO REPLACED THE DEF FILTER ON ANOTHER TASK AS PER CUSTOMER REQUEST

UNIT STILL HAS A MINOR DEF LEAK DROP BY DROP AT THE BOTTOM OF THE FILTER CAP NEED TO VERIFY
ATTACH ALL THE PICTURES

4380 PREVIOUS TECH STATED THAT THERE WAS A DEF LEAK SOMEWHERE NEAR THE DEF PUMP AND HE NOTICED IT WHILE THE TRUCK WAS RUNNING
BRING UNIT TO SHOP
RAN TRUCK ON IDLE FOR A COUPLE MINUTES AND THERE WAS NO LEAK
HOOKED UP TO UNIT VIA INSITE
BUILT UP TEMPS FOR DEF LEAK TEST
STARTED LEAK TEST
INSPECTED AND NOTICED FILTER CAP WAS LEAKING FROM THE BOTTLE
REMOVED FILTER CAP AND SAW THAT THE STYROFOAM CUP INSIDE CAP WAS TORN WHICH LED DEF TO SEAP DOWN TO PINHOLE THAT IS ON THE BOTTOM OF THE FILTER CAP

GOT NEW FILTER CAP, TRIED TO GET JUST THE CAP BUT IT IS NOT SOLD SEPARATELY AND CAME WITH THE FILTER
CLEANED UP DEF FILTER - PUMP MOUNTING SURFACE
INSTALLED NEW CAP
PERFORMED DEF SYSTEM LEAK TEST
LET SYSTEM STAY PRESSURIZED FOR 10 MINUTES THEN INSPECTED
NO LEAKS
PARKED TRUCK OUTSIDE
JOB DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ISX	5492073CUM	SENSOR, DFN PRESSURE	EA	1.0	$207.48	$207.48
TAG 107855						
	ShopSupply	Shop Supplies		1.0	$72.56	$72.56

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Customer P/O:	2338-72656	hwiles	sglanville	Orig R/O: 0	Completion Date: 2025-01-08

Task 2 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 2 Subtotals	$0.00

Task: 3 02100004 Cab Mirror - Replace **Department: Service**

Complaint: CHECK & REPORT ON DAMAGED DRIVER SIDE MIRROR.

PLEASE NOTE DIAG CHARGES MAY APPLY
Correction: 4198 ORDER PART FROM OTHER BRANCH
INSTALL THE COVER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUTO	563.59043C	Mirror Back Cover LH Chrome Kenworth	EA	1.0	$92.16	$92.16
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

Task 3 Subtotals	Parts:	$92.16
	Labor:	$161.25
	Miscellaneous:	$14.51
	Task 3 Subtotals	$267.92

Task: 4 15000000 Steering Assembly **Department: Service**

Complaint: CHECK & REPORT ON OIL LEAKING AT THE POWER STEERING
Correction: 4198 REPLACED THE CLAMPS FOR THE LINES
AND NO LEAK NOW

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$10.88	$10.88

Task 4 Subtotals	Parts:	$0.00
	Labor:	$120.94
	Miscellaneous:	$10.88
	Task 4 Subtotals	$131.82

Task: 5 50000000 Accessories Group **Department: Service**

Complaint: SECURE WIRING HARNESS UNDER THE HOOD - RUBBING ON HOOD
Correction: 4198 REPAIR THE RUBBING HARNESS AND SECURE IT WELL

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

Task 5 Subtotals	Parts:	$0.00
	Labor:	$161.25
	Miscellaneous:	$14.51
	Task 5 Subtotals	$175.76

Task: 6 42000000 Cooling System **Department: Service**

Complaint: CHECK & REPORT ON COOLANT LEAKING AT THE TOP OF TH SILICONE HOSE AT THE WATER PUMP HOUSING AND AT THE LOWER RAD PIPE TO THE WATER PUMP

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Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2338-72656 hwiles sglanville Orig R/O: 0 Completion Date: 2025-01-08

Correction: 4198 LOOKED FOR COOLANT LEAK AND FOUND THE CLAMPS ERE LOOSE
TIGHTEN UP CLAMPS AND VERIFY NO LEAK NOW

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26
			Task 6 Subtotals	Parts:		$0.00
				Labor:		$80.63
				Miscellaneous:		$7.26
				Task 6 Subtotals		$87.89

Task: 7 45000000 Engine System **Department: Service**

Complaint: SEQUEALING NOISE COMING FROM THE FRONT OF THE ENGINE.
Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00
			Task 7 Subtotals	Parts:		$0.00
				Labor:		$0.00
				Task 7 Subtotals		$0.00

Task: 8 01020003 Heating System - Repair **Department: Service**

Complaint: BLOWER MOTOR NOT BLOWING STRONG ENOUGH - CABIN AIR FILTERS ARE NEEDS TO BE REPLACE AS WELL
Correction: 4198 REPLACED BOTH THE CABIN AIR FILTER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CLIM	F37-1018	FILTER-CAB AIR INTAKE	EA	1.0	$43.05	$43.05
PDCA	SR2000092	FILTER	EA	1.0	$58.34	$58.34
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26
			Task 8 Subtotals	Parts:		$101.39
				Labor:		$80.63
				Miscellaneous:		$7.26
				Task 8 Subtotals		$189.28

Task: 9 17000000 Tires and Rims **Department: Service**

Complaint: REPLACE MISSIING VALVE STEM CAP ON DRIVER SIDE REAR OUTSIDE TIRE.
Correction: 4198 REPLACE THE MISSING CAP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
LAWS	11012	3/4 EXTENSION	EA	1.0	$6.68	$6.68
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00
			Task 9 Subtotals	Parts:		$6.68
				Labor:		$0.00
				Task 9 Subtotals		$6.68

Task: 10 41010004 Intake System - Air Cleaner - Replace **Department: Service**

Complaint: REPLACE ENGINE AIR FILTER

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Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2338-72656 hwiles sglanville Orig R/O: 0 Completion Date: 2025-01-08

Correction: 4198 REPLACE ENGINE AIR FILTER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DONE	P640017	FILTER-AIR, EXTENDED LIFE, LONG	EA	1.0	$237.89	$237.89
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26
		Task 10 Subtotals		Parts:		$237.89
				Labor:		$80.63
				Miscellaneous:		$7.26
				Task 10 Subtotals		$325.78

Task: 11 13100003 Brakes - Air Brakes - Repair **Department: Service**

Complaint: REPLACE AIR DRIER FILTER
Correction: 4198 REPLACED SEIZED AIR DRYER FILTER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BENH	5009041PGBXW	PURGUARD AIR DRYER CARTRIDGE	EA	1.0	$183.76	$183.76
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26
		Task 11 Subtotals		Parts:		$183.76
				Labor:		$80.63
				Miscellaneous:		$7.26
				Task 11 Subtotals		$271.65

Task: 12 43000000 Exhaust System **Department: Service**

Complaint: REPLACE DEF FILTER
Correction: 4198 REPLACED DEF FILTER

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ISX	5579176CUM	KIT, 2017 DEF PUMP MAIN FILTER	EA	1.0	$147.29	$147.29
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26
		Task 12 Subtotals		Parts:		$147.29
				Labor:		$80.63
				Miscellaneous:		$7.26
				Task 12 Subtotals		$235.18

Task: 13 15000000 Steering Assembly **Department: Service**

Complaint: REPLACE POWER STEERING FILTER
Correction: 4198 REPLACE THE POWER STEERING FLUID FILTER

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.19	EHC		1.0	$0.19	$0.19
SHEL	550050745	946ML PZL ATF	BT	1.0	$6.66	$6.66
WURT	890.9107	BRAKE AND PARTS CLEANER 408 G	EA	1.0	$4.79	$4.79
DYNA	9212TRP	CLAMP-HOSE W/LINER #12	EA	1.0	$2.75	$2.75
TRPP	9216TRP	CLAMP-HOSE W/LINER #16	EA	1.0	$3.01	$3.01
DYNA	CT9420TRP	CLAMP-CONSTANT TORQUE #20	EA	2.0	$11.23	$22.46

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(905)625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705)692-9700
(705)692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905)697-2370
(905)697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6812
(905)662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5706
(519)653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905) 695-0756
(905)695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705)431-4227
(705)431-4949

LONDON
362 Exeter Road
London, ON N6E 2Z4
Fax: (519)690-1514
(519)690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Invoice: **01S142138**
Date / Hour: 2025-01-10 8:18:01AM
Repair Order: 142138
Customer: 67788
Branch: Miss
Total Invoice: $2,677.22
CHARGE

MV# 0

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2338-72656	hwiles	sglanville	Orig R/O: 0	Completion Date: 2025-01-08	
PDCA	J37-1007	POWER STEERING FILTER		EA 1.0	$47.11	$47.11
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26
			Task 13 Subtotals	Parts:		$86.78
				EHC:		$0.19
				Labor:		$80.63
				Miscellaneous:		$7.26
				Task 13 Subtotals		$174.86

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$308.00
	Total:	$308.00

Total Parts:	**$858.35**
Total EHC:	**$0.19**
Total Labor:	**$1,427.22**
Total Miscellaneous:	**$83.46**
Invoice Subtotal:	**$2,369.22**
Total Tax:	**$308.00**
Total Invoice:	**$2,677.22**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-02-15

DRIVER RESPONSIBLE FOR UNREPORTED DAMAGES TO MIRROR COVER
$267.92 + 34.83 TX = $302.75

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

TA TRUCK SERVICE

Estimate

Work Order #313 250897

I-40 EXIT 79 AT HORIZON BLVD Page 1

MILAN,NM 87021- (505)285-6648

ISAIAH CATA 505-285-6648

ESTIMATE
For Estimate APPROVAL ONLY
For Questions or Concerns:

MORE: RAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

Company Name: SCOTLYNN COMMODITIES INC	Driver's Name: JERRY DRIVER CELL# 5195051109 TRIP#		ID	License	# E 313 250897		
Address: 1150 VITTORIA ROAD	CHK	Pymt. Type	Card #	PO #	Authorized by		
		Tax Exempt #		Written by: LC	Work Performed by		
City: VITTORIA	State: ON	Zip: N0E 1M0	Written: 02/24/25 12:09	Region	Completed	Paid	
Tractor #: 2338	Year: 23	Make/Model: KW W990	License #: PA72877 ON	Odometer: 343109	VIN #: 1XKWD49X9PJ955842	Engine Make/Model: CUM	
Trailer #:	Year: 00	Make/Model	License #	Hubodometer			

Work Requested
UNIT SVCD: TRACTOR

JERRY REQUESTS:
TRK LUBE ASD FIFTH WHEEL

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
LUTC			TRACTOR LUBRICATION				1.00	35.99
LUTC		TRACTOR LUBE INCLUDES THREE BOX CHECK						
LUTC	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			.70	
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	2.16	2.16	1.00	2.16

Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com.

Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to, any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.

Parts :	0.00	New Tires :	0.00	Total :	38.15	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor :	38.15	Used Tires :	0.00	Discount :	0.00	Taxable :	38.15	TOTAL ▶ $	41.15
Oil :	0.00	Trade-In :	0.00	Net :	38.15	Tax :	3.00	CHANGE RETURNED:	0.00

Technician Comments

* * * DO NOT PAY * * *

* * * * ESTIMATE - FOR ESTIMATE ISSUANCE ONLY * * * *

Remarks

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 for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereon.

X *** NO SIGNATURE ON FILE ***

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

2338 WO74911

KENWORTH TRUCK CENTRES
HST NO. 89573 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4338
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705)692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905)697-2370
(905) 697-9322

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6512
(905) 662-7200

CAMBRIDGE
44 Barnes Road
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Fax: (519)653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
Fax: (705)431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519)690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Reprint**
Invoice: **05S541925**
Date / Hour: 4/17/2025 4:56:29PM
Repair Order: 541925
Customer: 67788
Branch: Cambridge
Total Invoice: 968.94
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Office Phone: 519-426-2700
Email: shop@scotlynn.com

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2338-74911 Open Date: 04/17/2025 Completion Date: 04/17/2025
Add User: bbechthold Salesperson: sglanville

Unit Number: 2338 **Model Year: 2022** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X9PJ955842** **Meter: 374205 Kilometers**
In-Service Date: 01/30/2023

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 0841036 Class 8 Silver Service Special - Semi Synth. Oil **Department: Service**

Complaint: SILVER SERVICE?

Perform Class 8 Silver Service Special with Semi-Synthetic Oil

( ) Drain and Replace Engine Oil ( ) Replace Oil Filters
( ) Replace Fuel Filters (If requested by customer) ( ) Top up Washer Fluid
( )Grease Chassis
( ) Torque Oil Pan Plug to Spec _____ (Initials)

REPRINT

Correction: BROUHGT UNIT INSIDE
COMPLETED SILVER SERVICE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SHEB	500010047	BULK Rotella T5 10W-30 (CK-4)	LT	45.0		
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0		
	1.25	EHC		1.0		
DONA	P550949	LUBE FILTER SPIN-ON FULL FLO	EA	1.0		

Labor Quote: 134.99 Parts Quote: 420.00

Task 1 Subtotals		
	Parts:	$420.00
	EHC:	1.25
	Labor:	$134.99
	Task 1 Subtotals	$556.24

Task: 2 0805099 PARTS NOT COVERED UNDER SERVICE SPECIAL **Department: Service**

Complaint: REMOVE AND REPLACE FUEL FILTERS

TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL
Correction: REPLACED FUEL FILTERS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.09	EHC		1.0	$0.09	$0.09
KLEE	303	BRAKE KLEEN (DEODORIZED BRAK	EA	1.0	$5.45	$5.45
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$60.40	$60.40
	1.25	EHC		1.0	$1.25	$1.25
DONA	P555776	FUEL FILTER SPIN-ON	EA	1.0	$54.30	$54.30

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4338
(905) 625-5000

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Bowmanville, ON L1C 4P8
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(905) 697-9022

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Stoney Creek, ON L8E 2K3
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(905) 662-7200

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(519) 653-5700

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Fax Admin: (905) 695-0756
(905) 695-0740

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Innisfil, ON L9S 3V6
Fax: (705) 431-4227
(705) 431-4949

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London, ON N6E 2Z4
Fax: (519)690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

*** Reprint ***
Invoice: **05S541925**
Date / Hour: 4/17/2025 4:56:29PM
Repair Order: 541925
Customer: 67788
Branch: Cambridge
Total Invoice: $968.94
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Office Phone: 519-426-2700
Email: shop@scotlynn.com

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2338-74911 Open Date: 04/17/2025 Completion Date: 04/17/2025

Add User: bbechthold Salesperson: sglanville

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$0.23	$0.23

Task 2 Subtotals	Parts:	$120.15
	EHC:	2.59
	Labor:	$2.50
	Miscellaneous:	$0.23
	Task 2 Subtotals	$125.47

REPRINT

Task: 3 45000000 Engine System **Department: Service**

Complaint: SCAN UNIT AS IT WENT TO DO A REGEN AND IT STOPPED HALFWAY THROUGH
Correction: CONNECTED TO UNIT ON INSITE
PRINTED FAULT CODES
NOTICED NO LIGHTS ON DASH
PRINTED AFTERTREATMENT HISTORY
LAST REGEN LOOKS GOOD ALL THE TEMPS SEEM TO PERFECT IN SPEC
REGEN PASSED AND DIDN'T CANCEL
N.F.F

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

Task 3 Subtotals	Parts:	$0.00
	Labor:	$161.25
	Miscellaneous:	$14.51
	Task 3 Subtotals	$175.76

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$111.47
Total:	$111.47

Total Parts:	**$540.15**
Total EHC:	**$3.84**
Total Labor:	**$298.74**
Total Miscellaneous:	**$14.74**
Invoice Subtotal:	**$857.47**
Total Tax:	**$111.47**
Total Invoice:	**$968.94**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	5/15/2025

****
* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *
****

Work Order

VITTORIA **Number:** 73917

SCOTLYNN COMMODITIES

VIN: 1XK1D49X9PJ955842
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2338
Plate: PA72877

Final
☐ Not planned

Kilometer:	Engine hours:
0	0

Date opened: 3/6/2025
Date closed 3/6/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 3/6/2025						
	R	TRUCK			Removed air intake to ensure campaign had been done.						
	R	TRUCK			**********						
	R	TRUCK	DL		DYLAN LOGAN				0.09	85.00	7.65

Comment:

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	7.65		0.00
Shop supply:	1.15		
TOTAL ($) :	**8.80**		**Hrs. 0.09**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/31/2026 by: MCKENZIE, KASEY

TA TRUCK SERVICE

Invoice

Work Order #313 253683

I-40 EXIT 79 AT HORIZON BLVD Page 1

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

MILAN, NM 87021- (505) 285-6648

ISAIAH CATA 505-285-6648

For Questions or Concerns:

Company Name: SCOTLYNN COMMODITIES INC			Driver's Name: DRIVER CELL# 5195051109 JERRY TRIP#			ID	License	# 313 253683					
Address: 1150 VITTORIA ROAD	CSH		Pymt Type	Card #	80.000 # 0.00			Authorized by					
			Tax Exempt #			Written by at	at	Work Performed by mt					
City: VITTORIA	State: ON	Zip: N0E 1W0	Written: 05/27/25	04:29	Begin: 05/27/25	04:36	Completed: 05/27/25	04:42	Paid: 05/27/25	04:43			
Tractor #: 2338	Year: 23	Make/Model: KW W990	License #: PA72877	ON	Odometer: ~~397330~~ 397330Km	VIN #: 1XK1D49X9PJ955842	Engine Make/Model: CUM						
Trailer #:	Year: 00	Make/Model:	License #:		Autodometer: 12		0						

Work Requested: UNIT SVCD: TRACTOR JERRY REQUESTS: TRK LUBE

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
LUTC			TRACTOR LUBRICATION				1.00	35.99
LUTC		TRACTOR LUBE INCLUDES THREE BOX CHECK						
LUTC	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR				
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	4.11	4.11	.70	
SL	998 004	LABOR, SAP #0001606877	MECHANICAL HOURLY LABOR	HR	145.99	145.99	1.00	4.11
							.20	29.20

Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com.

Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to, any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.

Parts :	0.00	New Tires :	0.00	Total :	69.30	Non-taxable :	0.00	AMOUNT TENDERED:	80.00
Labor :	69.30	Used Tires :	0.00	Discount :	0.00	Taxable :	69.30	ENV/HST Tax:	0.00
Oil :	0.00	Trade-In :	0.00	Net :	69.30	Tax :	5.46	TOTAL ▶ $	74.76
								CHANGE RETURNED:	5.24

Technician Comments: DID LUBE ON TRK DRIVER REQUSTED TO LEAVE 5TH WHEEL HE WOULD DO HIM SELF DRIVER IS GOOD TO GO

Remarks

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 for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereon.

*** NO SIGNATURE ON FILE ***

X

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

COMMERCIAL
TRUCK REPAIR INC.

COMMERCIAL TRUCK REPAIR INC.
2550 Industrial Park Drive
Unit B
Cornwall, Ontario K6H 7N1
Tel.: 613 933-6459
Fax: 613 933-7768

No credit without this invoice. All parts in stock will be credited minus a 20% charge. All claims will have to be made within 5 days. Administration fees 2% per month (24% per year) on any overdue account. The merchandise listed on this invoice remains the dealer's property until paid for in full. Electronic or electrical parts or special order parts non-returnable.

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JESSIE PROVENCAL 247				RC77523
	MAKE MODEL YEAR			COLOR	LS. DATE
	KENWORTH W900 2022			ORANGE	
	V.I.N.	FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X5NR 980094	D	6	08/01/25	670217
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2238	Y	1	08/01/25	670217
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107	NEED			Copy	2238

Note :

12D	Qty	Description	Price	Amount
A-	WHL-RTQ2	WHEEL RETORQUE-OVER THE ROAD CUSTOMER ALL 6 WHEELS FROM SAFETY INSPECTION-UNTI WAS HERE ALL MONTH 256- retorqued all wheels. 217- retorqued all wheels.		
NN		Date 08/01/25 Tech: 217 Oper:		N/C
NN	.00	Date 08/01/25 Tech: 256 Oper:		N/C
		Total Operation A :		N/C

ALL WHEELS REMOVED SHOULD BE RETORQUED AFTER 160 KM
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
ALL JOBBER PARTS AND SUBLETS SUBJECT TO 30 DAYS
WARRANTY

871992988RT0001 ** T1
4837-8585 ** T2

X _____

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

Date _____ Signature _____

PAY THIS AMOUNT :

2338 WO77884 PAID-COMCHECK

TA TRUCK SERVICE

Priced Work Order
Work Order #239 154287

5552 WHEELER RIDGE RD. Page 1
I-5 & LAVAL EAST ROAD
ARVIN,CA 93203- (661)858-2804
ALBERT F ESPINOZA 661-858-2804

PRICED WORK ORDER
For Purchase Order APPROVAL ONLY
For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

Company Name	Driver's Name	ID	License	#
SCOTLYNN COMMODITIES INC	DRIVER CELL# 5195051109 JERRY TRIP#			P 239 154287

Address	[CHK	Pymt Type	Card #	PO #	Authorized by
1150 VITTORIA ROAD					

Tax Exempt #	Written by	Work Performed by
	jc	

City	State	Zip	Written		Begun	Completed	Paid
VITTORIA	ON	N0E 1W0	08/21/25	12:45			

Tractor #	Year	Make/Model	License #	Odometer	VIN #	Engine Make/Model
2338	23	KW W990	PA72877 ON	439999	1XK1D49X9PJ955842	CUM

Trailer #	Year	Make/Model	License #	Hubodometer
	00			

Work Requested JERRY REQUESTS: TRACTOR GREASE

UNIT SVCD: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
LUTC			TRACTOR LUBRICATION				1.00	35.99
LUTC		TRACTOR LUBE INCLUDES THREE BOX CHECK						
LUTC	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			.80	
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	2.27	2.27	1.00	2.27

Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com.

Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to, any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.

Parts :	0.00	New Tires :	0.00	Total :	38.26	Non-taxable :	35.99	ENV/WST Tax:	0.00
Labor :	38.26	Used Tires :	0.00	Discount :	0.00	Taxable :	2.27	TOTAL ▶ $	38.42
Oil :	0.00	Trade-In :	0.00	Net :	38.26	Tax :	0.16	* * PRICED WORK ORDER * *	

Technician Comments LUBED TRK AND FIFHT WHEEL TEC CNH JMO

* * * DO NOT PAY * * *

* * * * PRICED WORK ORDER - FOR PURCHASE ORDER ISSUANCE ONLY * * * *

Remarks

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 for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

X *** NO SIGNATURE ON FILE ***

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

LIMITED WARRANTY

WHAT IS WARRANTED AND FOR HOW LONG? Subject to the terms hereof, including the exclusions and other limitations listed below, parts purchased at any TravelCenters of America or Petro Stopping Centers location (each, a "TA or Petro Location") will be, at our sole option, repaired or replaced without additional charge if they fail due to a defect for a period of one (1) year from the date of purchase. Service work (labor) performed at a TA or Petro Location is warranted to be free from defect in workmanship for 120 days from the date of service. If you purchase a used tire at a TA or Petro Location and the tire fails due to a defect within seven (7) days of purchase, we will, at our sole option, repair or replace the used tire. These limited warranties do not apply to products or vehicles used for racing or off-road purposes, or to damage caused by abuse, accident or neglect. New tires are warranted separately by the manufacturer and not included in this warranty.

EXCLUSIONS: Consumable materials and parts (such as antifreeze, oil, filters) are not included in this warranty.

FEES AND TAXES NOT INCLUDED. Fees, including, without limitation, waste disposal fees, are not included in this warranty and must be paid by you. In addition, Florida law requires us to collect a $1.00 fee for each new tire sold and $1.50 for each new or remanufactured battery sold in the state. This fee is not covered by the warranty and must be paid by you. Some states and/or local governments may require a tax on a portion of warranty repairs. Where applicable law allows, the tax must be paid by you.

ADDITIONAL EXCLUSIONS FOR REFRIGERATION SYSTEMS: TA and Petro's scope of services for refrigeration system tractors and trailers covers only external component repairs and specifically excludes the refrigeration system itself. Maintenance items that will not be serviced include, but are not limited to, any internal component of the refrigeration system, the freon filter, the upper belts that require fan replacement and condensers. TA and Petro specifically disclaim any responsibility for the refrigeration system, loss of use of the refrigeration system, damage, loss or spoliation of the contents of the refrigerated trailer, lost time, inconvenience, loss of use of the tractor/trailer or any other incidental or consequential damage or loss.

HOW CAN A CLAIM BE MADE UNDER THE LIMITED WARRANTY? No warranty will be honored without strict adherence to the following procedure: You must notify us immediately of any part or service failure by visiting the TA or Petro Location that sold the warranted parts and/or performed the warranted service work or by calling us at 1-800-632-9240. If the original TA or Petro Location is not convenient for you, please telephone us at 1-800-632-9240 and we will direct you to an alternative TA or Petro Location. The owner/driver is responsible for presenting the vehicle to the TA or Petro Location as specified above. **The original invoice from the TA or Petro Location at which the part was purchased and/or the work was performed MUST be presented in order to get the benefit of the limited warranty.**

WARRANTY LIMITED. THE OBLIGATIONS UNDERTAKEN IN THESE LIMITED WARRANTIES ARE OFFERED ONLY ON THE ABOVE ITEMS AND UNDER THE EXPRESS CONDITIONS SET FORTH, AND MAY NOT BE ENLARGED OR ALTERED BY ANYONE. NO WARRANTIES ARE MADE, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION, THE CONDITION OF THE PARTS, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT AS SPECIFICALLY PROVIDED HEREIN OR AS OTHERWISE PROVIDED BY LAW.

NO COVERAGE FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES. THE ONLY REMEDIES THE PURCHASER HAS IN CONNECTION WITH THE PURCHASE OF PRODUCTS OR SERVICES FROM TA AND PETRO ARE THOSE SET FORTH ABOVE. IN NO EVENT WILL TA OPERATING LLC, ANY COMPANY AFFILIATED WITH TA OPERATING LLC, OR ANY FRANCHISEE OF TA OPERATING LLC (OR ITS AFFILIATES) BE LIABLE FOR BUSINESS INTERRUPTIONS, LOSS OF SALES AND/OR PROFITS, RENTAL OR SUBSTITUTE EQUIPMENT, COSTS OF DELAY OR FOR ANY OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL LOSSES, COSTS OR DAMAGES. PURCHASER ASSUMES ALL LIABILITY FOR ALL PERSONAL INJURY AND PROPERTY DAMAGE RESULTING FROM THE HANDLING, POSSESSION OR USE OF THE PRODUCTS BY THE PURCHASER.

CONSUMER RIGHTS: This limited warranty gives you specific legal rights; you may also have other rights which vary from state to state.

YOUR SATISFACTION is important to us. If for any reason you are not satisfied with the service you receive, contact the Truck Services manager of the TA or Petro Location where service was provided. If the problem has not been handled to your complete satisfaction, please call 1-800-632-9240.

GIVEN BY: TA Operating LLC, d/b/a TravelCenters of America and Petro Stopping Centers, 24601 Center Ridge Road, Suite 200, Westlake, Ohio 44145.

TA TRUCK SERVICE

Priced Work Order
Work Order #060 299284

TRAVEL CENTERS OF AMERICA Page 1
8836 NORTH HWY. 40
TOOELE,UT 84074- (801)250-8585
MARGARITA FLORES 801-250-8585

PRICED WORK ORDER
For Purchase Order APPROVAL ONLY
For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

Company Name	Driver's Name	ID	License	#
SCOTLYNN COMMODITIES INC	DRIVER CELL# 5195051109 JERRY TRIP#			P 060 299284

Address	CHK	Pymt. Type	Card #	PO #	Authorized by
1150 VITTORIA ROAD					

Tax Exempt #	Written by	Work Performed by
	vtg	

City	State	Zip	Written		Begun	Completed	Paid
VITTORIA	ON	N0E 1W0	08/24/25	04:29			

Tractor #	Year	Make/Model	License #		Odometer	VIN #	Engine Make/Model
2338	23	KW W990	PA72877	ON	441457	1XK1D49X9PJ955842	CUM

Trailer #	Year	Make/Model	License #	Hubodometer
	00			

Work Requested JERRY REQUESTS: REPLACE DRIVE TIRE RRO
UNIT SVCD: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
UT	793 510	40358, SAP #0001606453	A 11R22.5 USED TIRE	EA	259.00	259.00	1.00	259.00
		OLD DOT# 2C3T3MJ4022	NEW DOT# 04B3TLUHI RRO					
TMOO			TIRE MOUNT INSIDE/OUTSIDE				1.00	51.99
TMOO		CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL						
TMOO		SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.						
TMOO	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			.90	
TT	994 698	SAP # 0001605119	TIRE DISPOSAL	EA	15.00	15.00	1.00	15.00
		YY197100						
SL	587 035	24510NB, SAP #0001123050	VLV STEM ALUM 60DG 2.5" 100/1	EA	7.99	4.00	1.00	4.00
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	4.03	4.03	1.00	4.03

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SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT

Preferred HUSKY Additional Member Savings: -7.00

Parts :	4.00	New Tires	:	0.00	Total	:	334.02	Non-taxable :	15.00	ENV/WST Tax:	15.00
Labor :	56.02	Used Tires	:	259.00	Discount	:	7.00	Taxable :	312.02	TOTAL ▶ $	348.55
Oil :	0.00	Trade-In	:	0.00	Net	:	327.02	Tax :	21.53	* * PRICED WORK ORDER * *	

Technician Comments REPLACED BLOWN RRO TRC TIRE W/USED. AIRED TO 100PS I. ALL LUGS TORQUED TO 475FT/LBS.....THANKS A ND COME AGAIN.....BRANDON.....

* * * DO NOT PAY * * *

Remarks * * * * PRICED WORK ORDER - FOR PURCHASE ORDER ISSUANCE ONLY * * * *

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GIVEN BY: TA Operating LLC, d/b/a TravelCenters of America and Petro Stopping Centers, 24601 Center Ridge Road, Suite 200, Westlake, Ohio 44145.

WO78169

ORD.CONF.

KAL TIRE
2401 EAGLE ST N
CAMBRIDGE, ON
N3H 4R7
Phone:519-653-2882
Fax:519-653-7357

Order #: 841328779
Order Date: Sep 04 2025
Required Date: Sep 04 2025
Page: 1
Team Member: EEDWARDS

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
R.R.#1 EX 2107
VITTORIA, ON
N0E 1W0

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
R.R.#1 EX 2107
VITTORIA, ON
N0E 1W0
Phone:(800) 263-9117

Account: 8417595

GST/HST: 122644537

Year: *2023
Make: *KENWORTH
Model: *W990
Unit: 2338
Lic #: PA72877
Prov: ON
VIN: 1XK1D49X9PJ955842
Mi/KM: 447085

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	61.50	EA	61.50
1	166	*10* CT-12HD RADIAL PATCH (2 3/4 X 4 5/8	15.86	PCS	15.86
1	251-1UL	*20* 5/16 WIRE LEAD STEM PLUG / INSERT	6.83	PCS	6.83
1	VS-573-WZA-100	*100* 573M 4.38 BRASS TUBELESS VALVE	12.92	PCS	12.92
1	V2B	*50* ALLIGATOR FT VALVE CAP	2.13	PCS	2.13
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Additional Mandatory Items

AUTHORIZATION DATE: _____ AUTHORIZATION TIME: _____

AUTHORIZED BY: _____ DRIVERS NAME: _____

Tire Position(s)

LRI

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

KAL TIRE
2401 EAGLE ST N
CAMBRIDGE, ON
N3H 4R7
Phone:519-653-2882
Fax:519-653-7357

ORD.CONF.

Order #: 841328779
Order Date: Sep 04 2025
Required Date: Sep 04 2025
Page: 2
Team Member: EEDWARDS

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF $112.14 FOR THE WORK DONE AND MATERIALS SUPPLIED.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	99.24
ON GST/HST	12.90
Total	112.14
Balance	112.14

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: Sep 04 2025 17:49
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

2338 WO78170

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-6000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **05S543749**
Date / Hour: 9/5/2025 6:31:39AM
Repair Order: 543749
Customer: 67788
Branch: Cambridge
Total Invoice: $957.31
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2338-78170 bbechthold sglanville Orig R/O: 0 Completion Date: 9/4/2025

Unit Number: 2338 **Model Year: 2022** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X9PJ955842** **Meter: 447095 Kilometers**

In-Service Date: 01/30/2023

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 0841028 Class 8 Gold Service Special - Semi Synth Oil **Department: Service**

Complaint: Perform Class 8 Gold Service Special with Semi Synthetic Oil

( ) Drain and Replace Engine Oil ( ) Replace Oil Filters
( ) Replace Fuel Filters (If requested by customer) ( ) Top up Washer Fluid
( )Grease Chassis ( ) Inspect Drive Axle Fluid Level
( ) Inspect Transmission Fluid Level ( ) Inspect Driveline U-Joints and Yokes
( ) Inspect Power Steering Fluid Level
( ) Torque Oil Pan Plug to Spec _____ (Initials)

Correction: GOLD SERVICE COMPLETED.
FUEL FILTERS DONE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.09	EHC		1.0		
KLEE	303	BRAKE KLEEN (DEODORIZED BRAK	EA	1.0		
SHEB	500010047	BULK Rotella T5 10W-30 (CK-4)	LT	44.0		
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0		
	1.25	EHC		1.0		
DONA	P550949	LUBE FILTER SPIN-ON FULL FLO	EA	1.0		
	Labor Quote: 154.99	Parts Quote: 400.00				

Task 1 Subtotals	Parts:	$400.00
	EHC:	$1.34
	Labor:	$154.99
	Task 1 Subtotals	$556.33

Task: 2 0805099 PARTS NOT COVERED UNDER SERVICE SPECIAL **Department: Service**

Complaint: REPLACE FUEL FILTERS

TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL
Correction: FUEL FILTERS REPLACED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$58.29	$58.29
	1.25	EHC		1.0	$1.25	$1.25
DONA	P555776	FUEL FILTER SPIN-ON	EA	1.0	$54.30	$54.30
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00

Task 2 Subtotals	Parts:	$112.59

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
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Lively, ON P3Y 1L2
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(905) 697-9022

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Fax: (519) 690-1514
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Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **05S543749**
Date / Hour: 9/5/2025 6:31:39AM
Repair Order: 543749
Customer: 67788
Branch: Cambridge
Total Invoice: $957.31
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2338-78170	bbechthold	sglanville	Orig R/O: 0	Completion Date: 9/4/2025

EHC:	$2.50
Labor:	$0.00
Task 2 Subtotals	$115.09

Task: 3 34010003 Lighting System - Headlamps - Repair **Department: Service**

Complaint: INSPECT AND REPORT- CUSTOMER WOULD LIKE THE LOW BEAMS ADJUSTED DOWN- HE SAYS THAT IF YOU HAVE THE HIGHBEAMS ON THERE IS NO DIFFERENCE BECAUSE THE LOW BEAMS ARE ANGLED HIGH

Correction: ADJUSTED LEFT SIDE HEADLAMP AND ON RIGHT SIDE.
CHECKED, LOOKS GOOD.

WAS MISSING BOLTS ON BOTH SIDE (1 EACH).
DID PUT ANTI SEIZE ON BOLTS WHEN PUT BACK ON.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

Task 3 Subtotals Parts:	$0.00
Labor:	$161.25
Miscellaneous:	$14.51
Task 3 Subtotals	$175.76

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$110.13
Total:	$110.13

Total Parts:	**$512.59**
Total EHC:	**$3.84**
Total Labor:	**$316.24**
Total Miscellaneous:	**$14.51**
Invoice Subtotal:	**$847.18**
Total Tax:	**$110.13**
Total Invoice:	**$957.31**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	10/15/2025

****
* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *
****

2338 WO78171

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-5000

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(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 680-1514
(519) 680-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K5
(905) 565-6608

** *Reprint* **
Invoice: **05S541926**
Date / Hour: 4/17/2025 4:28:54PM
Repair Order: 541926
Customer: 67788
Branch: Cambridge
Total Invoice: $0.00
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Office Phone: 519-426-2700
Email: shop@scotlynn.com

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: PO
Add User: bbechthold

Open Date: 04/17/2025 Completion Date: 04/17/2025
Salesperson: sglanville

Unit Number: 2338 **Model Year: 2022** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X9PJ955842** **Meter: 374205 Kilometers**
In-Service Date: 01/30/2023

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 24KWL RECALL 24KWL - BENDIX EC80 ABS ECU SWARE UDATE **Department: Service**
90006

Complaint: RECALLS

Correction:
PERFORM SAFETY RECALL 24KWL
REMOVED BATTERY COVER
CONNECTED BATTERY CHARGER
CONNECTED TO UNIT ON INSITE FOR INT ECM IMAGE
CONNECTED TO UNIT ON DAVIE FOR INT LOG
CONNECTED TO UNIT ON ACOM FOR INT REPORT
PERFORMED EC80 ABS SOFTWARE UPDATE
CONNECTED TO DAVIE
RELEARNED DASH SWITCHES
CLEARED CODES
CREATED FIN LOG
CONNECTED TO INSITE
NO CODES
CREATED FIN ECM IMAGE
CONNCTED TO ACOM
CLEARED CODES
CREATED FIN REPORT
ATTACHED ALL FILES TO WORK ORDER
DISCONNECTED BATTERY CHARGER
REINSTALLED STEP

REPRINT

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$7.40	$7.40
			Task 1 Subtotals		Parts:	$0.00
					Labor:	$0.00
					Task 1 Subtotals	$0.00

Task: 2 TIB 43-080 TIB 43-080 - PACCAR MX EPA21 DEF LAMP OPERATION **Department: Service**
90006

Complaint: PERFORM TIB 43-080

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-6000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
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London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

** *Reprint* **
Invoice: **05S541926**
Date / Hour: 4/17/2025 4:28:54PM
Repair Order: 541926
Customer: 67788
Branch: Cambridge
Total Invoice: $0.00
CHARGE

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Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Office Phone: 519-426-2700
Email: shop@scotlynn.com

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: PO
Open Date: 04/17/2025 Completion Date: 04/17/2025

Add User: bbechthold
Salesperson: sglanville

Correction: PUSHED PARAMETERS ON PVP
REMOVED STEP AND CONNECTED BATTERY CHARGER
CONNECTED TO UNIT ON INSITE FOR ECM IMAGE
CONNECTED TO UNIT ON DAVIE FOR INT LOG
DISCONNECTED AND RE CONNCTED
UPDATED VECU
VECU UPDATE FAILED AND CORRUPT SOFTWARE ERROR POP UP
DISCONNECTED BATTERIES AND WAITED
CONNECTED BATTERIES
TRIED TO CONNECT TO UNIT
COULDN'T COMMUNICATE TO ANY ECU
CREATED LOG
DISCONNECTED AND RE CONNECTED FOR NEW LOG
TRIED TO REFLASH VECU
RE FLASH WAS SUCCESSFUL
STILL COULDN'T COMMUNICATE TO MSB 1
TESTED ALL MSB-1 SWITCHES AND THEY WORKED
REMOVED BATTERIES AGAIN
REINSTALLED
CONNECTED TO DAVIE
ALL ECU COMMUNICATING
PERFORMED DD UPDATE
RELEARNED DASH SWITCHES
CLEARED CODES
CREATED FIN LOG
ATTACHED ALL FILES TO WORK ORDER

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$25.83	$25.83
			Task 2 Subtotals	Parts:		$0.00
				Labor:		$0.00
				Task 2 Subtotals		$0.00

GST/HST Number: 896738069RT0001
Detail Tax Info:

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Invoice Subtotal:	**$0.00**
Total Tax:	**$0.00**
Total Invoice:	**$0.00**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	5/15/2025

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4336
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9322

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

** *Reprint* **
Invoice: **05S541926**
Date / Hour: 4/17/2025 4:28:54PM
Repair Order: 541926
Customer: 67788
Branch: Cambridge
Total Invoice: $0.00
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Office Phone: 519-426-2700
Email: shop@scotlynn.com

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: PO Open Date: 04/17/2025 Completion Date: 04/17/2025

Add User: bbechthold Salesperson: sglanville

REPRINT

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9222

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Cadillacone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 680-1514
(519) 680-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6808

Invoice: **05S544801**
Date / Hour: 12/3/2025 8:08:10AM
Repair Order: 544801
Customer: 67788
Branch: Cambridge
Total Invoice: $85.87
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2338-80395	svanengen	sglanville	Orig R/O: 0	Completion Date:	12/2/2025

Unit Number: 2338 **Model Year: 2022** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X9PJ955842** **Meter: 487752 Kilometers**
In-Service Date: 01/30/2023

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THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 45000000 Engine System **Department: Service**

90012

Complaint: CHECK & REPAIR CEL ON- EGR FAULTS
Correction: CONNECTED TO UNIT ON INSITE
PRINTED FAULT CODES
CREATED ECM IMG IN PDF AND EIF FORMAT
CONNECTED TO UNIT ON DAVIE
PRINTED FAULT CODES
CREATED LOG FILE
ATTACHED ALL FILES TO WORK ORDER

GUIDANZ SOR 1627988

1866 CREATED GUIDANZ CASE AND CONNECTED INSITE, ACQUIRED DTC REPORT ATTACHED TO RO, CHECKED WARRANTY COVERAGE, UNIT HAS CERTIFICATES. FOLLOWED T/S FOR FC 1866, DETERMINED MALFUNCTIONING EGR DFN SENSOR

R&R EGR DFN SENSOR AND CLEARED FAULTS, PERFORMED REPAIR VERIFICATION [RUN TO OP TEMP SHUT OFF KEY AND KEY ON AND PERFORMED EGR DELTA SENSOR ZERO VALIDATION TEST, TEST PASSED] CLOSED GUIDANZ AND TAGGED PART FOR WARRANTY

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ISX	4358939CUM	SENSOR, PRESSURE	EA	1.0	$334.08	$334.08
	4358939CUM TAG 099862					
	ShopSupply	Shop Supplies		1.0	$25.54	$25.54
			Task 1 Subtotals	Parts:		$0.00
				Labor:		$0.00
				Task 1 Subtotals		$0.00

Task: 2 0841039 Perform Bronze Service Special **Department: Service**

Complaint: Perform Bronze Service Special

( ) Grease Complete Chassis
Correction: BROUGHT UNIT INSIDE
COMPLETED BRONZE SERVICE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote 75.99					
			Task 2 Subtotals	Parts:		$0.00
				Labor:		$75.99
				Task 2 Subtotals		$75.99

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W1E6
Fax: (905) 625-4338
(905) 625-6000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9222

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **05S544801**
Date / Hour: 12/3/2025 8:08:10AM
Repair Order: 544801
Customer: 67788
Branch: Cambridge
Total Invoice: $85.87
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2338-80395	svanengen	sglanville	Orig R/O: 0	Completion Date: 12/2/2025

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$9.88
Total:	$9.88

Total Parts:	**$0.00**
Total Labor:	**$75.99**
Invoice Subtotal:	**$75.99**
Total Tax:	**$9.88**
Total Invoice:	**$85.87**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	1/15/2026

****

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

****

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-8400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0748
Fax Admin: (905) 695-0756
(905) 695-3740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N0E 2Z4
Fax: (519) 680-1514
(519) 680-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **05S545460**
Date / Hour: 1/30/2026 6:07:07PM
Repair Order: 545460
Customer: 67788
Branch: Cambridge
Total Invoice: $3,743.70
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

WO81610

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	AY2338013026	bbechthold	sglanville	Orig R/O: 0	Completion Date: 1/30/2026

Unit Number: 2338 **Model Year: 2022** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X9PJ955842** **Meter: 515316 Kilometers**
In-Service Date: 01/30/2023 **ECM Reading: 11309**

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHS. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 2 0841028 Class 8 Gold Service Special - Semi Synth Oil **Department: Service**

Complaint: Perform Class 8 Gold Service Special with Semi Synthetic Oil

( ) Drain and Replace Engine Oil ( ) Replace Oil Filters
( ) Replace Fuel Filters (IF REQUESTED BY CUSTOMER, ADD NEW TASK USING 0805099 TO CHARGE FOR FILTER COSTS) ( ) Top up Washer Fluid
( )Grease Chassis ( ) Inspect Drive Axle Fluid Level
( ) Inspect Transmission Fluid Level ( ) Inspect Driveline U-Joints and Yokes
( ) Inspect Power Steering Fluid Level
( ) Torque Oil Pan Plug to Spec _____ (Initials)

Correction: GOLD SERVICE COMPLETED.
CHECK LSIT COMPLETED.
OIL PAN TORQUED TO SPEC.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CHEB	257000990	BULK CHEVRON DELO XLE SYN BLEND 10W30 CK4	EA	45.0		
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0		
	1.25	EHC		1.0		
DONA	P550949	LUBE FILTER SPIN-ON FULL FLO	EA	1.0		
	Labor Quote: 154.99	Parts Quote: 400.00				

Task 2 Subtotals		
Parts:		$400.00
EHC:		$1.25
Labor:		$154.99
Task 2 Subtotals		$556.24

Task: 3 45000000 Engine System **Department: Service**

Complaint: WRENCH LIGHT/ ON
CEL ON
/DERATE GOING ON AND OFF

Correction: CONNECT INSITE. FIND INACTIVE CODE P0559. CODE RELATED TO RESTRICTED FUEL FILTER. FUEL FILTERS BEING REPLACE DURING PLATINUM SERVICE. DELETED CODE.
ATTACHED CODES TO RO.
ATTACHED LOG AND ECM IMAGE TO RO.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$29.03	$29.03

Task 3 Subtotals		
Parts:		$0.00
Labor:		$322.50
Miscellaneous:		$29.03

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-5000

SUDBURY
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Fax: (705) 692-9700
(705) 692-9400

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Fax: (905) 697-2370
(905) 697-9022

HAMILTON
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Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
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(519) 653-5700

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Concord, ON L4K 3Z3
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Fax Admin: (905) 695-0756
(905) 695-0740

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Fax: (519) 680-1514
(519) 680-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Invoice: **05S545460**
Date / Hour: 1/30/2026 6:07:07PM
Repair Order: 545460
Customer: 67788
Branch: Cambridge
Total Invoice: $3,743.70
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	AY2338013026	bbechthold	sglanville	Orig R/O: 0	Completion Date: 1/30/2026

Task 3 Subtotals $351.53

Task: 4 misc Misc Rework **Department: Service**

Complaint: ADD BOTTLE OF GLASS KLEEN
Correction: KEPT GLASS KLEEN INSIDE CAB.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
KLEE	885	GLASS CLEANER	EA	1.0	$7.04	$7.04
	ShopSupply	Shop Supplies		1.0	$1.16	$1.16

Task 4 Subtotals		
Parts:		$7.04
Labor:		$12.90
Miscellaneous:		$1.16
Task 4 Subtotals		$21.10

Task: 5 0845001 3 AXLE SAFETY- DriveON **Department: Service**

Complaint: PERFORM WHEELS OFF DriveON SAFETY INSPECTION (INCLUDES COST OF STICKER)
Correction: PULLED WHEELS.
REMOVED BRAKE PADS.
ASSISTED IN MEASUREMENTS.
INSTALLED BRAKES BACK ON. ADJUSTED BRAKES.
INSTALLED WHEELS BACK ON.
TORQUED THE WHEELS.
TORQUE TAG KEPT IN SIDE TRUCK.COMPLETED DRIVE-ON - WHEELS OFF SAFETY INSPECTION
DECAL # 57F0AF20-
ASSISTED WITH SAFETY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BEND	803151BXW	KIT-SPLIT (25 PER BOX - SELL / EACH)	EA	4.0	$4.45	$17.80
	ShopSupply	Shop Supplies		1.0	$90.00	$90.00
	Labor Quote: 1,000.00					

Task 5 Subtotals		
Parts:		$17.80
Labor:		$1,000.00
Miscellaneous:		$90.00
Task 5 Subtotals		$1,107.80

Task: 6 misc Misc Rework **Department: Service**

Complaint: REMOVE AND REPLACE ENGINE AIR FILTER, AIR DRYER CARTRIDGE, DEF PUMP FITLER AND POWER STEERING FILTER AND CAB FILTERS AND FUEL FILTERS
Correction: REPLACED FUEL FILTERS,AIR DRYER FILTER AND DEF FILTER.
TOOK SOME TIME TO GET THE PARTS.
AIR DRYER FILTER WAS SEIZED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BENH	5009041PGBXW	PURGUARD AIR DRYER CARTRIDGE	EA	1.0	$181.15	$181.15
ISX	5579176CUM	KIT, 2017 DEF PUMP MAIN FILTER	EA	1.0	$175.94	$175.94
	1.25	EHC		1.0	$1.25	$1.25

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
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(905) 625-6000

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(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 680-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON. L5T 1K6
(905) 565-6608

Invoice: **05S545460**
Date / Hour: 1/30/2026 6:07:07PM
Repair Order: 545460
Customer: 67788
Branch: Cambridge
Total Invoice: $3,743.70
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: AY2338013026 bbechthold sglanville Orig R/O: 0 Completion Date: 1/30/2026

MXFD	K37-1021	FILTER-FUEL	EA	1.0	$60.76	$60.76
	1.25	EHC		1.0	$1.25	$1.25
DONA	P555776	FUEL FILTER SPIN-ON	EA	1.0	$56.50	$56.50
	ShopSupply	Shop Supplies		1.0	$43.54	$43.54

Task 6 Subtotals

Parts:	$474.35
EHC:	$2.50
Labor:	$483.75
Miscellaneous:	$43.54
Task 6 Subtotals	$1,004.14

Task: 7 15050003 Steering - Power Steering Pump - Repair **Department: Service**

Complaint: INSPECT AND REPORT POWER STEERING SEAL

Correction: REPLACED ONE CRIMP CLAMP WITH GEAR CLAMP AT P/S PUMP. TIGHTENED 3 OTHER GEAR CLAMPS.
LOCKING TABS INSIDE RESERVOIR CAP STRIPPED. REPLACED CAP. TOPPED UP P/S RESERVOIR WITH ATF.
CLEANED RESERVOIR, PUMP AND P/S HOSES.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.19	EHC		1.0	$0.19	$0.19
SHEL	550050745	946ML PZL ATF	BT	1.0	$6.66	$6.66
DYNA	9210TRP	CLAMP-HOSE W/LINER #10	EA	1.0	$3.09	$3.09
PDCA	J22-1010	CAP-PS RESERVOIR	EA	1.0	$24.08	$24.08
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

Task 7 Subtotals

Parts:	$33.83
EHC:	$0.19
Labor:	$161.25
Miscellaneous:	$14.51
Task 7 Subtotals	$209.78

Task: 8 42000000 Cooling System **Department: Service**

Complaint: INSPECT AND REPORT- LEAK AT HEATER CORE

Correction: COOLANT LEAK AT HEATER CORE.
REPLACED CRIMP CLAMP WITH GEAR CLAMPS.
COOLANT LEVEL OK.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DYNA	9212TRP	CLAMP-HOSE W/LINER #12	EA	2.0	$3.09	$6.18
	ShopSupply	Shop Supplies		1.0	$4.64	$4.64

Task 8 Subtotals

Parts:	$6.18
Labor:	$51.60
Miscellaneous:	$4.64
Task 8 Subtotals	$62.42

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-6000

SUDBURY
159 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON. L5T 1K6
(905) 565-6608

Invoice: **05S545460**
Date / Hour: 1/30/2026 6:07:07PM
Repair Order: 545460
Customer: 67788
Branch: Cambridge
Total Invoice: $3,743.70
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	AY2338013026	bbechthold	sglanville	Orig R/O: 0	Completion Date: 1/30/2026

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$430.69
Total:	$430.69

Total Parts:	**$939.20**
Total EHC:	**$3.94**
Total Labor:	**$2,186.99**
Total Miscellaneous:	**$182.88**
Invoice Subtotal:	**$3,313.01**
Total Tax:	**$430.69**
Total Invoice:	**$3,743.70**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2/15/2026

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

2338

INVOICE

KAL TIRE
2401 EAGLE ST N
CAMBRIDGE, ON
N3H 4R7
Phone: 519-653-2882
Fax: 519-653-7357

REPRINT
Invoice #: 841335287
Order Date: Feb 25 2026
Completed Date: Feb 27 2026
Page: 1
Team Member: COCHISHOLM

WO82476

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
R.R.#1 EX 2107
VITTORIA, ON
N0E 1W0

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
R.R.#1 EX 2107
VITTORIA, ON
N0E 1W0
Phone: (800) 263-9117

Account: 8417595

GST/HST: 122644537

PO #: 2338-82476

Auth Code: yes

Year: 2023
Make: KENWORTH
Model: W990
Unit: 2338
Lic #: PA72877
Prov: ON
VIN: 1XK1D49X9PJ955842
Mi/KM: 329097

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5 /24.5 INCH TRUCK TIRE REPAIR	61.50	EA	61.50
	LRI DRIVE - SSECOND AXLE				
1	251UL	*14* 5/16 UNI-SEAL WITH WIRE(QUILLSEAL)	25.38	PCS	25.38
1	164	*10* CT10HD RADIAL PATCH(2 1/2 X 3 1/4)	20.00	PCS	20.00
1	TR	TRUCK TIRE ROTATE	30.00	EA	30.00
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	14.17	PCS	14.17
1	V2B	*50* ALLIGATOR FT VALVE CAP	2.25	PCS	2.25

Additional Mandatory Items

AUTHORIZATION DATE: 20260225
AUTHORIZATION TIME: 12:37
AUTHORIZED BY: SCOTLYNN
DRIVERS NAME: GERALD PHILE

Tire Position(s)

LRI

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $173.23 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	153.30
ON GST/HST	19.93
Total	173.23
Balance	173.23

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: Feb 27 2026 13:31
Driver: GERALD PHILE
Phone:

THANK YOU FOR YOUR BUSINESS

2338 83196

INVOICE

KAL TIRE LTD.
20 ENTERPRISE DR
LONDON, ON
N6N 1A7
Phone: 519-455-2500
Fax: 519-455-9055

Invoice #: 838398884
Order Date: Mar 27 2026
Completed Date: Mar 27 2026
Page: 1
Team Member: DOCAMPBELL

BST NATIONAL
DO NOT PAY ****
ORDER CONFIRMATION ONLY<<<<<<
VERNON, BC
V1T 6N6

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
R.R.#1 EX 2107
VITTORIA, ON
N0E 1W0
Phone: (800) 263-9117
Nat Acct: 261316

Account: 001D0502 GST/HST: 102758232RT0001 Sold-To: 8417595

PO #: 2338-83196

GST/HST #: ON FILE

Year: 2023
Make: KENWORTH
Model: W990
Unit: 2338
Lic #: PA72877
Prov: ON
VIN: 1XK1D49X9PJ955842
Mi/KM: 546344

Qty	Product Code	Description	Price	Unit	Amount
1	1082	11R22.5 H/16P BST R213 ECOPIA		PCS	
		==replace RF steer tire as outer edge down to liner==			
1	OTSF2	ONT SCRAP TIRE COLLECTION FEE	14.50	EA	14.50
1	TBAA	TRUCK STANDARD WHEEL BALANCE	79.00	EA	79.00
		YY138800-ALL			
1	TCOA	24.5/22.5/19.5 INCH TRUCK TIRE CHANGEOVE	59.50	EA	59.50
		YY128100-ALL			
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	14.17	PCS	14.17
		YY139500-ALL			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
		YY137900-ALL			

Additional Mandatory Items

AUTHORIZATION DATE: 20260327
AUTHORIZATION TIME: 12:22
AUTHORIZED BY: SERVICE EMAIL
Comments: RIGHT FRONT STEER OUTER TREAD DOWN TO LINER
Deliver City: LONDON
Deliver PC: N6N 1A7
Deliver Prov: ON
DRIVERS NAME: JERRY PHILP
OFF TIRES @STR: SEND FOR CASING CREDIT

Tire Position(s)

RFS

Tax Exemption(s)

GST/HST: (A) NATIONAL ACCOUNT
Certificate: ON FILE

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

Ontario law makes Producers responsible to ensure the collection and processing of used tires to reduce Ontario's tire waste. On behalf of the above named Producers (tire manufacturers) the entire separate tire fee shown is paid to a third party to accomplish such collection and processing. For a list of Ontario tire Producers please visit www.kaltire.com/en/ontario-tire-producers

Printed: Mar 27 2026 12:24
Driver: JERRY PHILP
Phone:

KAL TIRE LTD.
20 ENTERPRISE DR
LONDON, ON
N6N 1A7
Phone: 519-455-2500
Fax: 519-455-9055

KALTIRE

Invoice #: 838398884
Order Date: Mar 27 2026
Completed Date: Mar 27 2026
Page: 2
Team Member: DOCAMPBELL

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF $850.64 *national* FOR THE WORK DONE AND MATERIALS SUPPLIED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal
Total
Balance

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____

Printed: Mar 27 2026 12:24
Driver: JERRY PHILP
Phone:

THANK YOU FOR YOUR BUSINESS

2338 WO83341 PAID-COMCHECK

TA TRUCK SERVICE

Priced Work Order
Work Order #385 117726

14150 HWY 418 SW Page 1

PRICED WORK ORDER
For Purchase Order APPROVAL ONLY
For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

DEMING,NM 88030- (575)546-7076
REBECCA ADAMSON 575-546-7070

Company Name	Driver's Name	ID	License	#
SCOTLYNN COMMODITIES INC	DRIVER CELL# 5195051109 JERRY TRIP#			P 385 117726

Address	CHK	Pymt. Type	Card #	PO #	Authorized by
1150 VITTORIA ROAD					

Tax Exempt #	Written by	Work Performed by
	ja	

City	State	Zip	Written		Begun	Completed		Paid	
VITTORIA	ON	N0E 1W0	04/03/26	11:43					

Tractor #	Year	Make/Model	License #		Odometer	VIN #	Engine Make/Model
2338	23	KW W990	PA72877	ON	550637	1XK1D49X9PJ955842	CUM

Trailer #	Year	Make/Model	License #	Hubodometer
	00			

Work Requested JERRY REQUESTS: TRACTOR LUBE WITH 10-30 ROTELLA
UNIT SVCD: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
LUTC			TRACTOR LUBRICATION				1.00	35.99
LUTC		TRACTOR LUBE INCLUDES THREE BOX CHECK						
LUTC	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			.80	
SL	434 233	550045130, SAP #0001243565	10W30 ROTELLA BOTTLE	GA	36.99	36.99	1.00	36.99
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	4.60	4.60	1.00	4.60

Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com.

Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.

Parts :	0.00	New Tires :	0.00	Total :	77.58	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor :	40.59	Used Tires :	0.00	Discount :	0.00	Taxable :	77.58	TOTAL ▶ $	82.91
Oil :	36.99	Trade-In :	0.00	Net :	77.58	Tax :	5.33	* * PRICED WORK ORDER * *	

Technician Comments CUSTOMER CAME IN FOR TRACTOR LUBE WITH 10-30 ROTEL LA, LUBED TRACTOR AND ADDED 1 QUART OF 10W-30, AND CHECKED FLUID LEVEL, GOOD TO GO. THANK YOU, JT.

* * * DO NOT PAY * * *

Remarks * * * * PRICED WORK ORDER - FOR PURCHASE ORDER ISSUANCE ONLY * * * *

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 for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

X *** NO SIGNATURE ON FILE ***

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

LIMITED WARRANTY

WHAT IS WARRANTED AND FOR HOW LONG? Subject to the terms hereof, including the exclusions and other limitations listed below, parts purchased at any TravelCenters of America or Petro Stopping Centers location (each, a "TA or Petro Location") will be, at our sole option, repaired or replaced without additional charge if they fail due to a defect for a period of one (1) year from the date of purchase. Service work (labor) performed at a TA or Petro Location is warranted to be free from defect in workmanship for 120 days from the date of service. If you purchase a used tire at a TA or Petro Location and the tire fails due to a defect within seven (7) days of purchase, we will, at our sole option, repair or replace the used tire. These limited warranties do not apply to products or vehicles used for racing or off-road purposes, or to damage caused by abuse, accident or neglect. New tires are warranted separately by the manufacturer and not included in this warranty.

EXCLUSIONS: Consumable materials and parts (such as antifreeze, oil, filters) are not included in this warranty.

FEES AND TAXES NOT INCLUDED. Fees, including, without limitation, waste disposal fees, are not included in this warranty and must be paid by you. In addition, Florida law requires us to collect a $1.00 fee for each new tire sold and $1.50 for each new or remanufactured battery sold in the state. This fee is not covered by the warranty and must be paid by you. Some states and/or local governments may require a tax on a portion of warranty repairs. Where applicable law allows, the tax must be paid by you.

ADDITIONAL EXCLUSIONS FOR REFRIGERATION SYSTEMS: TA and Petro's scope of services for refrigeration system tractors and trailers covers only external component repairs and specifically excludes the refrigeration system itself. Maintenance items that will not be serviced include, but are not limited to, any internal component of the refrigeration system, the freon filter, the upper belts that require fan replacement and condensers. TA and Petro specifically disclaim any responsibility for the refrigeration system, loss of use of the refrigeration system, damage, loss or spoliation of the contents of the refrigerated trailer, lost time, inconvenience, loss of use of the tractor/trailer or any other incidental or consequential damage or loss.

HOW CAN A CLAIM BE MADE UNDER THE LIMITED WARRANTY? No warranty will be honored without strict adherence to the following procedure: You must notify us immediately of any part or service failure by visiting the TA or Petro Location that sold the warranted parts and/or performed the warranted service work or by calling us at 1-800-632-9240. If the original TA or Petro Location is not convenient for you, please telephone us at 1-800-632-9240 and we will direct you to an alternative TA or Petro Location. The owner/driver is responsible for presenting the vehicle to the TA or Petro Location as specified above. **The original invoice from the TA or Petro Location at which the part was purchased and/or the work was performed MUST be presented in order to get the benefit of the limited warranty.**

WARRANTY LIMITED. THE OBLIGATIONS UNDERTAKEN IN THESE LIMITED WARRANTIES ARE OFFERED ONLY ON THE ABOVE ITEMS AND UNDER THE EXPRESS CONDITIONS SET FORTH, AND MAY NOT BE ENLARGED OR ALTERED BY ANYONE. NO WARRANTIES ARE MADE, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION, THE CONDITION OF THE PARTS, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT AS SPECIFICALLY PROVIDED HEREIN OR AS OTHERWISE PROVIDED BY LAW.

NO COVERAGE FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES. THE ONLY REMEDIES THE PURCHASER HAS IN CONNECTION WITH THE PURCHASE OF PRODUCTS OR SERVICES FROM TA AND PETRO ARE THOSE SET FORTH ABOVE. IN NO EVENT WILL TA OPERATING LLC, ANY COMPANY AFFILIATED WITH TA OPERATING LLC, OR ANY FRANCHISEE OF TA OPERATING LLC (OR ITS AFFILIATES) BE LIABLE FOR BUSINESS INTERRUPTIONS, LOSS OF SALES AND/OR PROFITS, RENTAL OR SUBSTITUTE EQUIPMENT, COSTS OF DELAY OR FOR ANY OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL LOSSES, COSTS OR DAMAGES. PURCHASER ASSUMES ALL LIABILITY FOR ALL PERSONAL INJURY AND PROPERTY DAMAGE RESULTING FROM THE HANDLING, POSSESSION OR USE OF THE PRODUCTS BY THE PURCHASER.

CONSUMER RIGHTS: This limited warranty gives you specific legal rights; you may also have other rights which vary from state to state.

YOUR SATISFACTION is important to us. If for any reason you are not satisfied with the service you receive, contact the Truck Services manager of the TA or Petro Location where service was provided. If the problem has not been handled to your complete satisfaction, please call 1-800-632-9240.

GIVEN BY: TA Operating LLC, d/b/a TravelCenters of America and Petro Stopping Centers, 24601 Center Ridge Road, Suite 200, Westlake, Ohio 44145.

BRIDGESTONE

INVOICE

BRIDGESTONE CANADA INC.
5770 HURONTARIO STREET, SUITE 300
MISSISSAUGA, ON L5R 3G5

REMIT TO:
BRIDGESTONE CANADA INC.
BOX/CP 7494 - POSTAL STATION A
TORONTO, ON M5W 3C1
CANADA

INVOICE	6593307446
INVOICE DATE	06/05/2026
ORDER #	762588833
P.O. #	2388-84905
DR#	E091277

BILL TO CUSTOMER NO: 261316

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA ON N0E 1W0
CA

GST/HST	101803575 RT0001
QST	1015629980 TQ0001

SHIP TO CUSTOMER NO: 261316

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA ON N0E 1W0
CA

SERVICING DEALER	417793
TRAVEL CENTERS OF AMERICA	
Contact: -	
Phone. 440-808-9100	

DELIVERY POINT/SERVICE POINT
SCOTLYNN COMMODITIES INC
BRAZIL IN 47834

SHIP DATE	CARRIER	PLANT / SHIPPING POINT	CUSTOMER TYPE	ORDER REASON CODE
06/04/2026		917098-PETRO BRAZIL 376	CANADA NATIONAL FLEE	Z6

LINE NO	DESCRIPTION	MATERIAL NUMBER	U/M	UNITS	UNIT FET	BASE PRICE	DIS. REF.	NET UNIT PRICE	EXTENDED AMOUNT
1	TIRE CHANGE, MEDIUM TRUCK BILLING NOTE: NAB OUTSIDE TIRE MOU MATERIAL TYPE: TBR SERVICES	YYYY184500	EA	1.000	0.00	87.47		87.47	87.47
2	R213 11R22.5 TLBLSTGL14 MATERIAL TYPE: BS TRUCK RADIAL TAX AS SURCHARGE	1081	EA	1.000	0.00	1,374.29	A	658.74	658.74 103.90
3	FEE,TIRE DISPOSAL,MED TRK BILLING NOTE: TIRE DISPOSAL MATERIAL TYPE: TBR FEES TAX AS SURCHARGE	YYYY197100	EA	1.000	0.00	20.83		20.83	20.83 1.46
4	MISC HOURLY LABOR BILLING NOTE: EMAIL PICTURES MATERIAL TYPE: TBR LABOR	YYYY184900	EA	1.000	0.00	22.21		22.21	22.21
	TOTAL EA			4.000					

NOTES:
STANDARD SHIPMENT
DEALER COMMENTS:
SHOP 2C3T3UEI1823

ORDER INFORMATION:
TAKEN BY : S_BC_BATCH
ORDER DATE 06/05/2026

DISCOUNT SUMMARY:

REF A : 50-% BASE DISC BS/FS 50/38% TARGET / 658.74 $ CAD NF TBR
NETS - SCOTLYNN COMMODITIES

DELIVERY INFORMATION:

DR #	E091277	LIC #	PA72877
DRIVR	JERRY	MDLV #	CONSTRUCTION
DLRPHN #	5195051109	WPN	T
VEH #	2338	ODOM	586702
DLRWO#	146129		
HUB	586702		
USER	BS917098		
AFLNM	SCOTLYNN COMMODITIES INC		
VIN#	1XK1D49X9PJ955842		

PAYMENT INFORMATION:

AMOUNT DUE:	894.61	SUB TOTAL	894.61
SUBJECT TO CASH DISCOUNT:	658.74		
DISCOUNT AMOUNT:	13.17-	TOTAL INVOICE	CA$ 894.61
NET AMOUNT DUE:	CA$ 881.44		
DUE DATE:	08/15/2026		
PAYMENT TERMS:	2% 2nd 15th		

SYSTEM BFP,06/05/2026,171716
ZDL2

2338

84907

TA TRUCK SERVICE

Priced Work Order
Work Order #376 146128

1035 W. STATE RD 42 — Page 1
I-70 & EXIT 23
BRAZIL, IN 47834- (812)446-2296
SEAN KESTLER 812-446-2296

PRICED WORK ORDER
For Purchase Order APPROVAL ONLY
For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

Company Name	Driver's Name	ID	License	#
SCOTLYNN COMMODITIES INC	DRIVER CELL# 5195051109 JERRY TRIP#			P 376 146128

Address	CHK	Pymt. Type	Card #	PO #	Authorized by
1150 VITTORIA ROAD					

Tax Exempt #	Written by	Work Performed by
	fg	

City	State	Zip	Written		Begun	Completed	Paid
VITTORIA	ON	N0E 1W0	06/04/26	12:12			

Tractor #	Year	Make/Model	License #		Odometer	VIN #	Engine Make/Model
2338	23	KW W990	PA72877	ON	586702	1XK1D49X9PJ955842	CUM

Trailer #	Year	Make/Model	License #	Hubodometer
	00			

Work Requested
UNIT SVCD: TRACTOR

JERRY REQUESTS:
EPLACED

DRIVER REQUESTS PREMIUM 10W30 ROTELLA PM AND LST R
COMP:800-263-9117 EX5

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
F6PZ			10W30 PREMIUM				1.00	494.99
F6PZ		10W30 PREMIUM OIL CHANGE						
F6PZ		HAVE YOU TRIED CASTROL? ITS MORE THAN OIL ITS LIQUID ENGINEERING						
F6PZ	434 233	550045130, SAP #0001243565	10W30 ROTELLA BOTTLE	GA			11.00	
F6PZ	502 674	502674, SAP #0001604170	LF14000NN (REPLACES LF9080)	EA			1.00	
F6PZ	503 487	FS20207, SAP #0001603875	FS20207 X12 & X15 FW SEP	EA			1.00	
F6PZ	502 015	FF5825NN, SAP #0001603993	FUEL FILTER FF5825NN/5686/5776	EA			1.00	
F6PZ	555 304	NULL FILTER, SAP #0001601928	DETAIL FILTER OR 0 QTY	EA			.00	
F6PZ	555 305	NULL FILTER, SAP #0001601929	DETAIL FILTER OR 0 QTY	EA			.00	
F6PZ	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			1.00	
SL	997 002	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	31.18	31.18	1.00	31.18

Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com.

Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to, any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT

Parts :	102.74	New Tires :	0.00	Total :	526.17	Non-taxable :	59.50	ENV/WST Tax :	0.00
Labor :	90.68	Used Tires :	0.00	Discount :	0.00	Taxable :	466.67	TOTAL ▶ $	558.84
Oil :	332.75	Trade-In :	0.00	Net :	526.17	Tax :	32.67	* * PRICED WORK ORDER * *	

Technician Comments

PERFORMED RIST AND TORQED TO 475 WITNESSED BY DON DROPPED OLD OIL AND FILTERS REPLACED WITH NEW 10 3
0 ROTELLA TORQED PAN TO 43 FT LB STARTED TOPPED OF F AND GREASED
DRIVER REQUEST THAT THE LEFT STEER BE REPLACED I W AS ABLE TO DIMSOUNT TTHE OLD LEFT STEER AND RPELLA
CED IWTH NEW STEER AIRED TO 105 PSI THANK YOU JLB

Remarks

* * * DO NOT PAY * * *

* * * * PRICED WORK ORDER - FOR PURCHASE ORDER ISSUANCE ONLY * * * *

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 for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

X

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

ADDITIONAL REMARKS

****

Congratulations! You have just earned 1750 Reward Miles for choosing Shell Rotella T5
heavy duty engine oil. Not a member yet?
Join MyMilesMatter for free today at www.rotella.com/mymilesmatter to
redeem these valuable Reward Miles for gift cards, merchandise and more.
Log in and enter this Reward Code for 1750 Reward Miles: J9Y6Y7PCP6JN

****

LIMITED WARRANTY

WHAT IS WARRANTED AND FOR HOW LONG? Subject to the terms hereof, including the exclusions and other limitations listed below, parts purchased at any TravelCenters of America or Petro Stopping Centers location (each, a "TA or Petro Location") will be, at our sole option, repaired or replaced without additional charge if they fail due to a defect for a period of one (1) year from the date of purchase. Service work (labor) performed at a TA or Petro Location is warranted to be free from defect in workmanship for 120 days from the date of service. If you purchase a used tire at a TA or Petro Location and the tire fails due to a defect within seven (7) days of purchase, we will, at our sole option, repair or replace the used tire. These limited warranties do not apply to products or vehicles used for racing or off-road purposes, or to damage caused by abuse, accident or neglect. New tires are warranted separately by the manufacturer and not included in this warranty.

EXCLUSIONS: Consumable materials and parts (such as antifreeze, oil, filters) are not included in this warranty.

FEES AND TAXES NOT INCLUDED. Fees, including, without limitation, waste disposal fees, are not included in this warranty and must be paid by you. In addition, Florida law requires us to collect a $1.00 fee for each new tire sold and $1.50 for each new or remanufactured battery sold in the state. This fee is not covered by the warranty and must be paid by you. Some states and/or local governments may require a tax on a portion of warranty repairs. Where applicable law allows, the tax must be paid by you.

ADDITIONAL EXCLUSIONS FOR REFRIGERATION SYSTEMS: TA and Petro's scope of services for refrigeration system tractors and trailers covers only external component repairs and specifically excludes the refrigeration system itself. Maintenance items that will not be serviced include, but are not limited to, any internal component of the refrigeration system, the freon filter, the upper belts that require fan replacement and condensers. TA and Petro specifically disclaim any responsibility for the refrigeration system, loss of use of the refrigeration system, damage, loss or spoliation of the contents of the refrigerated trailer, lost time, inconvenience, loss of use of the tractor/trailer or any other incidental or consequential damage or loss.

HOW CAN A CLAIM BE MADE UNDER THE LIMITED WARRANTY? No warranty will be honored without strict adherence to the following procedure: You must notify us immediately of any part or service failure by visiting the TA or Petro Location that sold the warranted parts and/or performed the warranted service work or by calling us at 1-800-632-9240. If the original TA or Petro Location is not convenient for you, please telephone us at 1-800-632-9240 and we will direct you to an alternative TA or Petro Location. The owner/driver is responsible for presenting the vehicle to the TA or Petro Location as specified above. **The original invoice from the TA or Petro Location at which the part was purchased and/or the work was performed MUST be presented in order to get the benefit of the limited warranty.**

WARRANTY LIMITED. THE OBLIGATIONS UNDERTAKEN IN THESE LIMITED WARRANTIES ARE OFFERED ONLY ON THE ABOVE ITEMS AND UNDER THE EXPRESS CONDITIONS SET FORTH, AND MAY NOT BE ENLARGED OR ALTERED BY ANYONE. NO WARRANTIES ARE MADE, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION, THE CONDITION OF THE PARTS, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT AS SPECIFICALLY PROVIDED HEREIN OR AS OTHERWISE PROVIDED BY LAW.

NO COVERAGE FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES. THE ONLY REMEDIES THE PURCHASER HAS IN CONNECTION WITH THE PURCHASE OF PRODUCTS OR SERVICES FROM TA AND PETRO ARE THOSE SET FORTH ABOVE. IN NO EVENT WILL TA OPERATING LLC, ANY COMPANY AFFILIATED WITH TA OPERATING LLC, OR ANY FRANCHISEE OF TA OPERATING LLC (OR ITS AFFILIATES) BE LIABLE FOR BUSINESS INTERRUPTIONS, LOSS OF SALES AND/OR PROFITS, RENTAL OR SUBSTITUTE EQUIPMENT, COSTS OF DELAY OR FOR ANY OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL LOSSES, COSTS OR DAMAGES. PURCHASER ASSUMES ALL LIABILITY FOR ALL PERSONAL INJURY AND PROPERTY DAMAGE RESULTING FROM THE HANDLING, POSSESSION OR USE OF THE PRODUCTS BY THE PURCHASER.

CONSUMER RIGHTS: This limited warranty gives you specific legal rights; you may also have other rights which vary from state to state.

YOUR SATISFACTION is important to us. If for any reason you are not satisfied with the service you receive, contact the Truck Services manager of the TA or Petro Location where service was provided. If the problem has not been handled to your complete satisfaction, please call 1-800-632-9240.

GIVEN BY: TA Operating LLC, d/b/a TravelCenters of America and Petro Stopping Centers, 24601 Center Ridge Road, Suite 200, Westlake, Ohio 44145.

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-6000

SUDBURY
159 Mumford Dr. Unit E
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(705) 692-9400

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(905) 697-9022

HAMILTON
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(905) 662-7200

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Fax Admin: (905) 695-0756
(905) 695-0740

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2315 Bowman Street
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(705) 431-4949

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Fax: (519) 650-1514
(519) 650-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

V32144
Invoice: **05S547339**
Date / Hour: 6/20/2026 8:57:52AM
Repair Order: 547339
Customer: 67788
Branch: Cambridge
Total Invoice: $7,595.16
CHARGE

85261

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2338-85261 svanengen sglanville Orig R/O: 0 Completion Date: 6/19/2026

Unit Number: 2338 **Model Year: 2022** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X9PJ955842** **Meter: 593598 Kilometers**

In-Service Date: 01/30/2023 **ECM Reading: 13122**

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHES. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 32010003 Starting System - Batteries and Cables - Repair **Department: Service**

Complaint: BATTERY ISSUES

INTERMIT CLUTCH ISSUES
1 BAD BATTERY - UNIT HAVING STARTING ISSUES

CHARGING/CRANKING SYSTEM QUICK CHECK INSPECTION
( ) BATTERY VOLTAGE WITH ENGINE RUNNING
( )BATTERY VOLTAGE WITH ENGINE OFF
( )UNUSAL NOISES FROM STARTER WHILE CRANKING (YES/NO)
( )BATTERY VOLTAGE WHILE CRANKING

Correction: COMPLAINT: STARTING ISSUES
NEEDED TO BOOST UNIT

TESTED THE BATTERY PACK
IT WANTED ME TO BREAK DOWN PACK

TESTED THE 3RD BATTERY FAILED
STARTED TESTING THE 4TH AND HAD TO RESTART TESTER 6 TIMES AND STILL DIDN'T TESTED THE BATTERY

REMOVED THE BATTERY MOUNTINGS
REMOVED THE 4 BATTERIES
INSTALLED THE 4 NEW BATTERIES
RECONNECTED EVERYTHING
INSTALLED THE BATTERY COVER
STARTED UNIT NO PROBLEM
TURNED OFF AND STARTED A FEW TIMES
THEN DROVE IT AND PARKED OUTSIDE
RETURNED THE OLD BATTERIES FOR CORES

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CATB	1754370	BATTERY - 825CCA DEEP CYCLE	EA	4.0	$193.20	$772.80
EAST	CLASS03-C1	SCRAP BATTERY 1.5 UNITS	EA	-4.0	$15.00	($60.00)
		BATTERIES WET FILLED WITH ACID (CORROSIVE PRODUCT) CLASS 8 PACKING GROUP III UN2794				
	ShopSupply	Shop Supplies		1.0	$48.84	$48.84
		Task 1 Subtotals		Parts:		$712.80

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 9069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-6000

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(705) 692-9400

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(905) 697-9022

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(905) 662-7200

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(519) 653-5700

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520 Cadillstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4549

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **05S547339**
Date / Hour: 6/20/2026 8:57:52AM
Repair Order: 547339
Customer: 67788
Branch: Cambridge
Total Invoice: $7,595.16
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2338-85261 svanengen sglanville Orig R/O: 0 Completion Date: 6/19/2026

Labor:	$564.38
Miscellaneous:	$48.84
Task 1 Subtotals	$1,326.02

Department: Service

Task: 2 23000000 Clutch

Complaint: CLUTCH NOT ENGAGING PROPERLY INTERMIT

Correction: COMPLAINT: CLUTCH PROBLEM
REMOVED THE INSPECTION PLATE
CHECKED THE CLUTCH (ITS ABOUT HALF WORN)
CHECKED THE CLUTCH FLUID
CHECKED THE GAP (ITS FINE)
REMOVED THE BREATHER MUFFLER
INSTALLED THE BAR OVER TOOL
HAD ANOTHER TECH BAR OVER THE ENGINE AND I INSPECTED THE SPRINGS ALL LOOK INTACT BUT I COULD HEAR SOMETHING BANGING AROUND AS ITS BEING BARRED OVER
CUSTOMER SAYS CLUTCH REMAINS APPLIED EVEN WHEN PEDAL PRESSED, DRAINED COOLANT, REMOVED SHIFTER, REMOVED TRANSMISSION COOLER COOLANT HOSES, REMOVED DRIVE SHAFT, REMOVED SLAVE CYLINDER, REMOVED CLUTCH PRESSURE PLATE BOLTS, REMOVED SPRING PLATE, SET JACK UNDERNEATH AND REMOVED ALL BELL HOUSING BOLTS, WITH TRANSMISSION OUT FOUND CLUTCH INTERMEDIATE PLATE SPRINGS CAME APART AND WERE POSSIBLY JAMMING THE CLUTCH CAUSING AN IMPROPER RELEASE.REMOVED FLYWHEEL TO BE SENT OUT FOR MACHINING, REMOVED PILOT BEARING, REMOVED AND REPLACED INPUT SHAFT, BEARING AND COVER, INSTALLED NEW CLUTCH ASSEMBLY, INSTALLED FLYWHEEL AND TORQUED TO SPEC, INSTALLED PILOT BEARING, BOLTED TRANSMISSION TO FLYWHEEL HOUSING, BOLTED PRESSURE PLATE TO FLYWHEEL AND TORQUED TO SPEC, INSTALLED SLAVE CYLINDER, INSTALLED DRIVE SHAFT WITH NEW STRAP KIT AND TORQUED TO SPEC, INSTALLED SHIFTER WITH NEW GASKET, INSTALLED SHIFTER COVERS, INSTALLED COOLER COOLANT LINES WITH NEW CLAMPS, FILLED COOLING SYSTEM RAN TO TEMP, ROAD TESTED UNIT, CLUTCH OPERATES AS INTENDED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DANC	309701-20	SELF-ADJ 15.5, 1860 TRQ, VCT	EA	1.0	$1,589.24	$1,589.24
	PACCAR: Loyalty Card Program M26JUN9433 150					
DANU	6.5-70-18X	KIT-STRAP&BOLTS, 1/2	EA	1.0	$14.16	$14.16
DYNA	9210TRP	CLAMP-HOSE W/LINER #10	EA	2.0	$2.05	$4.10
LAWS	94613	14.5" THICK BLACK TIE	EA	30.0	$0.51	$15.30
FULL	K4125	KIT-CLUTCH INSTALLATION (RT)	EA	1.0	$490.20	$490.20
	ShopSupply	Shop Supplies		1.0	$251.16	$251.16
	SubRetail	FLYWHEEL		1.0	$128.70	$128.70

Task 2 Subtotals	Parts:	$2,113.00
	Labor:	$2,902.50
	Miscellaneous:	$379.86
	Task 2 Subtotals	$5,395.36

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$873.78
Total:	$873.78

Total Parts:	**$2,825.80**
Total Labor:	**$3,466.88**

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
Kenworth Toronto Ltd
HST NO. 89573 8069 RT0001

TORONTO
5475 Dixie Road
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(905) 697-9022

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(905) 695-0740

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London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON. L5T 1K6
(905) 565-6608

Invoice: **05S547339**
Date / Hour: 6/20/2026 8:57:52AM
Repair Order: 547339
Customer: 67788
Branch: Cambridge
Total Invoice: $7,595.16
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2338-85261	svanengen	sglanville	Orig R/O: 0	Completion Date: 6/19/2026

Total Miscellaneous:	**$428.70**
Invoice Subtotal:	**$6,721.38**
Total Tax:	**$873.78**
Total Invoice:	**$7,595.16**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	7/15/2026

DRIVER TO COVER 50% COST OF CLUTCH REPAIR - AS PER JORDEN
$2697.51 + 350.68 TX = $3048.19

KENWORTH TRUCK CENTRES

HST NO. 83673 8069 RT0001

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5475 Dixie Road
Mississauga, ON L4W 1E6
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(905) 625-6000

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(519) 660-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **05S547695**
Date / Hour: 7/16/2026 11:22:28AM
Repair Order: 547695
Customer: 67788
Branch: Cambridge
Total Invoice: $486.83
CHARGE

85906

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2338-85906	jconnolly	sglanville	Orig R/O: 0	Completion Date: 7/16/2026

Unit Number: 2338 **Model Year: 2022** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X9PJ955842** **Meter: 607924 Kilometers**

In-Service Date: 01/30/2023 **ECM Reading: 13576**

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHES. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.
DRIVERS ARE ONLY ALLOWED 2 JUGS OF ANY FLUIDS PER VISIT.

Task: 1 43000000 Exhaust System **Department: Service**

Complaint: UPPER STACK MOUNT BROKEN-BUSHING BROKEN
INSPECT AND REPAIR

Correction: REMOVED OLD BUSHING
NOTICED EXHAUST IS SHIFTED
TRIED TO INSTALL BUSHINGS HAD ISSUE
TRIED TO REMOVE LOWER CLAMP
HAD TO HEAT UP TO REMOVE
REMOVED CLAMP
CLAMP WAS SEZIED ON
CUT OFF CLAMP AND GOT NEW CLAMP
INSTALLED NEW CLAMP
ADJUSTED EXHAUST STACK
INSTALLED NEW BUSHING
TIGHTENED ALL HARDWARE
CLEANED OF FINGERPRINTS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ACRA	50AS	CLAMP-EXHAUST ACCUSEAL 5" SS	EA	1.0	$16.27	$16.27
PDCC	M13-1009	BUSHING-MOUNTING EXHAUST	EA	1.0	$24.32	$24.32
	ShopSupply	Shop Supplies		1.0	$32.25	$32.25
		Task 1 Subtotals		Parts:		$40.59
				Labor:		$322.50
				Miscellaneous:		$32.25
				Task 1 Subtotals		$395.34

Task: 2 99998 KENWORTH COURTESY VEHICLE INSPECTION **Department: Service**

Complaint: PERFORM COURTESY INSPECTION

Correction: PERFORM COURTESY INSPECTION
NO FAULTS FOUND

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$3.23	$3.23
		Task 2 Subtotals		Parts:		$0.00
				Labor:		$32.25
				Miscellaneous:		$3.23
				Task 2 Subtotals		$35.48

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
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(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON L5T 1K6
(905) 565-6608

Invoice: **05S547695**
Date / Hour: 7/16/2026 11:22:28AM
Repair Order: 547695
Customer: 67788
Branch: Cambridge
Total Invoice: $486.83
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2338-85906	jconnolly	sglanville	Orig R/O: 0	Completion Date: 7/16/2026

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$56.01
	Total:	$56.01

Total Parts:	**$40.59**
Total Labor:	**$354.75**
Total Miscellaneous:	**$35.48**
Invoice Subtotal:	**$430.82**
Total Tax:	**$56.01**
Total Invoice:	**$486.83**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	8/15/2026

****

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

****

TA TRUCK SERVICE

Priced Work Order
Work Order #116 219480

I-94 EXIT 12 PO BOX 488 Page 1
MI LIC# 159890
SAWYER,MI 49125- (269)426-4884
ALECKSEI BERGET 269-426-4884

PRICED WORK ORDER
For Purchase Order APPROVAL ONLY
For Questions or Concerns:

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

Company Name	Driver's Name	ID	License	#
SCOTLYNN COMMODITIES INC (558992)	DRIVER CELL# 5195051109 JERRY TRIP#			P 116 219480 DR#

Address	NAB	Pymt. Type	Card #	PO #	Authorized by
1150 VITTORIA RD			2613160000		

Tax Exempt #	Written by	Work Performed by
PAYTYPE NONTAXABLE	jd	

City	State	Zip	Written		Begun	Completed		Paid	
VITTORIA	ON	N0E 1	07/23/26	05:00					

Tractor #	Year	Make/Model	License #		Odometer	VIN #	Engine Make/Model
2338	23	KW W990	PA72877	ON	378650	1XK1D49X9PJ955842	CUM

Trailer #	Year	Make/Model	License #	Hubodometer
	00			

Work Requested
UNIT SVCD: TRACTOR

JERRY REQUESTS:
DRIVER CAME IN NEEDING HIS LRI DRIVE TIRE REPLACE

ETA
COMPANY#8002639117

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
TMNO			NAB OUTSIDE TIRE MOUNT				1.00	see NTA invoice
TMNO		USE FOR BRIDGESTONE NATIONAL ACCOUNT TIRE MOUNT - OUTSIDE WHEEL						
TMNO		CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL						
TMNO		SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.						
TMNO	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			1.00	
TMNI			NAB INSIDE TIRE MOUNT				1.00	see NTA invoice
TMNI		USE FOR BRIDGESTONE NATIONAL ACCOUNT TIRE MOUNT - INSIDE WHEEL						
TMNI		CHECK NUT TORQUE BETWEEN 50-100 MILES OF OPERATION AFTER WHEEL						
TMNI		SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.						
TMNI	998 002	777777, SAP #0001606876	STANDARD SERVICE LABOR	HR			.80	
TMNI	998 011	SAP # 0001606883	INSIDE TIRE ADDL	HR			.20	
NTN	791 315	003123, SAP #0001607891	M713 ECOPIA 11R22.5 DRIVE	EA	0.00	0.00	1.00	see NTA invoice
		003123 OLD DOT# 2C3T3MJ4022	NEW DOT# C3T3X601324 LRO					
NTN	791 315	003123, SAP #0001607891	M713 ECOPIA 11R22.5 DRIVE	EA	0.00	0.00	1.00	see NTA invoice
		003123 OLD DOT# 2C3TMJ4022	NEW DOT# 2C3T3X661426 LRI					
SL	587 035	24510NB, SAP #0001123050	VLV STEM ALUM 60DG 2.5" 100/1	EA	7.99	7.99	2.00	15.98
TT	994 698	SAP # 0001605119	TIRE DISPOSAL	EA	15.00	15.00	1.00	15.00
		YY197100						
TT	994 697	SAP # 0001605118	DRIVER TOOK TIRES	EA	0.00	0.00	1.00	0.00
		YY185300						

Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com.

Sign up for TA's loyalty program and earn on future fuel and TA Truck Service purchases by downloading the earnifypro mobile app for free from the App Store or the Google Play Store.

Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.

Priced Work Order - Work Order #116 219480

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT

Parts :	0.00	New Tires :	0.00	Total :	0.00	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor :	0.00	Used Tires :	0.00	Discount :	0.00	Taxable :	0.00	TOTAL ▶ $	0.00
Oil :	0.00	Trade-In :	0.00	Net :	0.00	Tax :	0.00	* * PRICED WORK ORDER * *	

Technician Comments DRIVER CAMEIN WANTING LRI TRUCK TIRE REPLACED I RE PLACED BOTH LRI AND LRO TRUCK TIRESD WITH NEW DUE TO LRO HAVING LOW TREAD DEPTH I PREFORMED RIST AIR ED TO 100 PSI AND WET TORQUED TO 475 FTLBS WITNESS ED BY SHO ALL WORK COMPLETE AT THISD TIME JM

* * * DO NOT PAY * * *

Remarks

* * * * PRICED WORK ORDER - FOR PURCHASE ORDER ISSUANCE ONLY * * * *

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 for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

X *** NO SIGNATURE ON FILE ***

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

ADDITIONAL REMARKS

--Certification--

ALL Repairs and parts listed were furnished in compliance with Michigan auto repair act (P.A.300)
All parts are new unless otherwise noted

Company authorized representative_____

LIMITED WARRANTY

WHAT IS WARRANTED AND FOR HOW LONG? Subject to the terms hereof, including the exclusions and other limitations listed below, parts purchased at any TravelCenters of America or Petro Stopping Centers location (each, a "TA or Petro Location") will be, at our sole option, repaired or replaced without additional charge if they fail due to a defect for a period of one (1) year from the date of purchase. Service work (labor) performed at a TA or Petro Location is warranted to be free from defect in workmanship for 120 days from the date of service. If you purchase a used tire at a TA or Petro Location and the tire fails due to a defect within seven (7) days of purchase, we will, at our sole option, repair or replace the used tire. These limited warranties do not apply to products or vehicles used for racing or off-road purposes, or to damage caused by abuse, accident or neglect. New tires are warranted separately by the manufacturer and not included in this warranty.

EXCLUSIONS: Consumable materials and parts (such as antifreeze, oil, filters) are not included in this warranty.

FEES AND TAXES NOT INCLUDED. Fees, including, without limitation, waste disposal fees, are not included in this warranty and must be paid by you. In addition, Florida law requires us to collect a $1.00 fee for each new tire sold and $1.50 for each new or remanufactured battery sold in the state. This fee is not covered by the warranty and must be paid by you. Some states and/or local governments may require a tax on a portion of warranty repairs. Where applicable law allows, the tax must be paid by you.

ADDITIONAL EXCLUSIONS FOR REFRIGERATION SYSTEMS: TA and Petro's scope of services for refrigeration system tractors and trailers covers only external component repairs and specifically excludes the refrigeration system itself. Maintenance items that will not be serviced include, but are not limited to, any internal component of the refrigeration system, the freon filter, the upper belts that require fan replacement and condensers. TA and Petro specifically disclaim any responsibility for the refrigeration system, loss of use of the refrigeration system, damage, loss or spoliation of the contents of the refrigerated trailer, lost time, inconvenience, loss of use of the tractor/trailer or any other incidental or consequential damage or loss.

HOW CAN A CLAIM BE MADE UNDER THE LIMITED WARRANTY? No warranty will be honored without strict adherence to the following procedure: You must notify us immediately of any part or service failure by visiting the TA or Petro Location that sold the warranted parts and/or performed the warranted service work or by calling us at 1-800-632-9240. If the original TA or Petro Location is not convenient for you, please telephone us at 1-800-632-9240 and we will direct you to an alternative TA or Petro Location. The owner/driver is responsible for presenting the vehicle to the TA or Petro Location as specified above. **The original invoice from the TA or Petro Location at which the part was purchased and/or the work was performed MUST be presented in order to get the benefit of the limited warranty.**

WARRANTY LIMITED. THE OBLIGATIONS UNDERTAKEN IN THESE LIMITED WARRANTIES ARE OFFERED ONLY ON THE ABOVE ITEMS AND UNDER THE EXPRESS CONDITIONS SET FORTH, AND MAY NOT BE ENLARGED OR ALTERED BY ANYONE. NO WARRANTIES ARE MADE, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION, THE CONDITION OF THE PARTS, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT AS SPECIFICALLY PROVIDED HEREIN OR AS OTHERWISE PROVIDED BY LAW.

NO COVERAGE FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES. THE ONLY REMEDIES THE PURCHASER HAS IN CONNECTION WITH THE PURCHASE OF PRODUCTS OR SERVICES FROM TA AND PETRO ARE THOSE SET FORTH ABOVE. IN NO EVENT WILL TA OPERATING LLC, ANY COMPANY AFFILIATED WITH TA OPERATING LLC, OR ANY FRANCHISEE OF TA OPERATING LLC (OR ITS AFFILIATES) BE LIABLE FOR BUSINESS INTERRUPTIONS, LOSS OF SALES AND/OR PROFITS, RENTAL OR SUBSTITUTE EQUIPMENT, COSTS OF DELAY OR FOR ANY OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL LOSSES, COSTS OR DAMAGES. PURCHASER ASSUMES ALL LIABILITY FOR ALL PERSONAL INJURY AND PROPERTY DAMAGE RESULTING FROM THE HANDLING, POSSESSION OR USE OF THE PRODUCTS BY THE PURCHASER.

CONSUMER RIGHTS: This limited warranty gives you specific legal rights; you may also have other rights which vary from state to state.

YOUR SATISFACTION is important to us. If for any reason you are not satisfied with the service you receive, contact the Truck Services manager of the TA or Petro Location where service was provided. If the problem has not been handled to your complete satisfaction, please call 1-800-632-9240.

GIVEN BY: TA Operating LLC, d/b/a TravelCenters of America and Petro Stopping Centers, 24601 Center Ridge Road, Suite 200, Westlake, Ohio 44145.

Work Order

VITTORIA

Number: 86455

SCOTLYNN COMMODITIES

VIN: 1XK1D49X9PJ955842
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2338
Plate: PA72877

Final
☐ Not planned

Kilometer:	Engine hours:
619542	0

Date opened: 8/10/2026
Date closed 8/11/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT VP114308						
	R	TRUCK	D84-1000-6061620		BELT-POLY 6 RIBS X1620		VP114308		1.00	78.040	78.040
					BRANDT VP114326						
	R	TRUCK	79A9798RMAN		CLUTCH FAN 2 SPEED		VP114326		1.00	1997.220	1997.220
	R	TRUCK	177.13B154A		SPRING-AIRCAB COMP BASE		VP114326		1.00	6.780	6.780
	R	TRUCK	177.13B624		BRASS PLC UNION 1/4IN		VP114326		1.00	6.940	6.940
	R	TRUCK	11-260DSP		TUBING -BREAK AIR		VP114326		2.00	0.670	1.340
	R	TRUCK	MW1273BK		COVER-WHEEL		VP114326		1.00	12.590	12.590
					BRANDT VP114330						
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP114330		1.00	31.410	31.410
	R	TRUCK	PLY136004		POLY EXHAUST MOUNT BUSHIN		VP114330		1.00	61.330	61.330
	R	TRUCK	564.75083C		LAMP & OTHER		VP114330		2.00	23.700	47.400
	R	TRUCK	65468M0R		SHOCK-ABS		VP114330		4.00	143.230	572.920
	R	TRUCK	D84-1000-6122310		BELT-POLY 12 RIBS X2310		VP114330		1.00	138.110	138.110
					BRANDT VP114331						
	R	TRUCK	564.75083C		LAMP & OTHER		VP114331		1.00	23.700	23.700
	R	TRUCK			SEBASTIAN MCCREADY, 8/10/2026						
	R	TRUCK			Comment / Request						

Comment:

Subtotal-parts:	3544.31	+ 0.00
Subtotal labor:	657.05	0.00
Shop supply:	98.56	
TOTAL ($) :	4299.92	Hrs. 7.73

Signature : _____ Date : _____

Scotlynn Comodities inc.
Printed: 10/31/2026 by: MCKENZIE, KASEY

Work Order

SCOTLYNN COMMODITIES — VITTORIA

Number: 86455

VIN: 1XK1D49X9PJ955842
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2338
Plate: PA72877

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	8/10/2026
619542	0	Date closed	8/11/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			OLD IFTAS REMOVED						
	R	TRUCK			P/S STACK BUSHING REPLACED						
	R	TRUCK			DOOR STOP REPAIRED						
	R	TRUCK			HOOD RUBBER FIXED						
	R	TRUCK			HOOD LATCH TRIM SECURE						
	R	TRUCK			HEADLIGHT COVER TIGHTENED						
	R	TRUCK			P/S HUB CAP COVER REPLACED						
	R	TRUCK			DIF VENT TUBE TIGHTENED						
	R	TRUCK			**********						
	R	TRUCK			LANDON HOLDEN, 8/10/2026						
	R	TRUCK			Corrections						
	R	TRUCK			PUT NEW FAN HUB/CLUTCH INTO TRUCK AND FIXED AIR LINE GOING INTO FAN CLUTCH						
	R	TRUCK			**********						
	R	TRUCK			LANDON HOLDEN, 8/11/2026						
	R	TRUCK			Corrections						
	R	TRUCK			put new drive shocks on changed back p/s axle tires changed with used ones from						
	R	TRUCK			tire room and also cab air bags						
	R	TRUCK			**********						

Comment:

Signature : _____ Date : _____

Subtotal-parts:	3544.31	+	0.00
Subtotal labor:	657.05		0.00
Shop supply:	98.56		
TOTAL ($) :	4299.92	Hrs.	7.73

Work Order

VITTORIA **Number:** 86455

SCOTLYNN COMMODITIES

VIN: 1XK1D49X9PJ955842
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2338
Plate: PA72877

Final
☐ Not planned

Kilometer:	Engine hours:
619542	0

Date opened: 8/10/2026
Date closed 8/11/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			SEBASTIAN MCCREADY, 8/11/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			1/4 FENDERS REPLACED						
	R	TRUCK			DRIVER SIDE STACK BUSHING REPLACED						
	R	TRUCK			3 CLEARANCE LIGHTS REPLACED						
	R	TRUCK			REAR P/S DRIVES REPLACED						
	R	TRUCK			ALL DRIVE SHOCKS REPLACED						
	R	TRUCK			AIR TANK CABLES REPLACED						
	R	TRUCK			5TH WHEEL TIGHTED						
	R	TRUCK			MUDFLAPS AND WEIGHTS REPLACED						
	R	TRUCK			MIDDLE DIF FLUID DRAINED AND FILLED						
	R	TRUCK			CAB BAGS REPLACED						
	R	TRUCK			**********						
					BRANDT VP114349						
	R	TRUCK	MF0002K-FG		MUDFLAP						
	R	TRUCK	ABSZ70-6001		AIR SPRING CABIN BAG KENWORTH		VP114349		2.00	50.390	100.780
	R	TRUCK	183-FS-5173		SFT DRAIN		VP114349		2.00	61.200	122.400
	R	TRUCK	904RTEC		CLAMP-1/2" DIA. 3/8" MH		VP114349		2.00	11.960	23.920
							VP114349		1.00	1.290	1.290

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	3544.31	+	0.00
Subtotal labor:	657.05		0.00
Shop supply:	98.56		
TOTAL ($) :	4299.92	Hrs.	7.73

Work Order

VITTORIA

Number: 86455

SCOTLYNN COMMODITIES

VIN: 1XK1D49X9PJ955842
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2338
Plate: PA72877

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	8/10/2026
619542	0	Date closed	8/11/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP114349		1.00	62.190	62.190
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP114349		3.00	6.310	18.930
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP114349		2.00	118.510	237.020
	R	TRUCK	LH1		LANDON HOLDEN				5.23	85.00	444.55
	R	TRUCK	LH1		LANDON HOLDEN				2.50	85.00	212.50

Comment:

Subtotal-parts:	3544.31	+	0.00
Subtotal labor:	657.05		0.00
Shop supply:	98.56		
TOTAL ($) :	**4299.92**	**Hrs.**	**7.73**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/31/2026 by: MCKENZIE, KASEY

2338

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-6000

SUDBURY
159 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9022

HAMILTON
185 Burton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Cedarstone Rd
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 656-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 660-1514
(519) 660-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **05S548291**
Date / Hour: 9/3/2026 3:58:46PM
Repair Order: 548291
Customer: 67788
Branch: Cambridge
Total Invoice: $85.87
CHARGE

87057

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O				Orig R/O:	Completion Date:
2338-87057	awarren	sglanville		0	9/3/2026

Unit Number: 2338 **Model Year: 2022** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X9PJ955842** **Meter: 631648 Kilometers**
In-Service Date: 01/30/2023 **ECM Reading: 14197**

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHES. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.
DRIVERS ARE ONLY ALLOWED 2 JUGS OF ANY FLUIDS PER VISIT.

Task: 1 0841039 Perform Bronze Service Special **Department: Service**

Complaint: BRONZE

Perform Bronze Service Special

( ) Grease Complete Chassis

Correction: BRONZE SERVICE COMPLETED

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote: 75.99					
				Task 1 Subtotals Parts:		$0.00
				Labor:		$75.99
				Task 1 Subtotals		$75.99

Task: 2 99998 KENWORTH COURTESY VEHICLE INSPECTION **Department: Service**

Complaint: PERFORM KENWORTH COURTESY VEHICLE INSPECTION

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00
				Task 2 Subtotals Parts:		$0.00
				Labor:		$0.00
				Task 2 Subtotals		$0.00

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$9.88
Total:	$9.88

Total Parts:	**$0.00**
Total Labor:	**$75.99**
Invoice Subtotal:	**$75.99**
Total Tax:	**$9.88**
Total Invoice:	**$85.87**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	10/15/2026

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *

2338 WO88139

KENWORTH TRUCK CENTRES

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
(905) 625-5000

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
(905) 662-7200

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
(705) 692-9400

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
(519) 653-5700

LONDON
382 Exeter Road
London, ON N6E 2Z4
(519) 690-1511

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
(905) 697-9022

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
(905) 695-0740

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

HST NO. 89673 8069 RT0001

Invoice: **05S548807**
Date / Hour: 10/21/2026 3:13:04PM
Repair Order: 548807
Customer: 67788
Branch: Cambridge
Total Invoice: $3,394.77
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2338-88139 awarren sglanville Orig R/O: 0 Completion Date: 10/21/2026

Unit Number: 2338 **Model Year: 2022** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X9PJ955842** **Meter: 655894 Kilometers**

In-Service Date: 01/30/2023 **ECM Reading: 14703**

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHES. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.
DRIVERS ARE ONLY ALLOWED 2 JUGS OF ANY FLUIDS PER VISIT.

Task: 1 0841028 Class 8 Gold Service Special - Semi Synth Oil **Department: Service**

Complaint: GOLD SERVICE
PERFORM GOLD SERVICE WITH SEMI SYN

Perform Class 8 Gold Service Special with Semi Synthetic Oil

( ) Drain and Replace Engine Oil ( ) Replace Oil Filters
( ) Replace Fuel Filters (IF REQUESTED BY CUSTOMER, ADD NEW TASK USING 0805099 TO CHARGE FOR FILTER COSTS) ( ) Top up Washer Fluid
( )Grease Chassis ( ) Inspect Drive Axle Fluid Level
( ) Inspect Transmission Fluid Level ( ) Inspect Driveline U-Joints and Yokes
( ) Inspect Power Steering Fluid Level
( ) Torque Oil Pan Plug to Spec _____ (Initials)

Correction: COMPLETED GOLD SERVICE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CHEB	257000990	BULK CHEVRON DELO XLE SYN BLEND 10W30 CK4	EA	45.0		
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0		
	1.25	EHC		1.0		
DONA	DBL7900	LUBE FILTER SPIN-ON FULL FLO	EA	1.0		
	Labor Quote: 154.99	Parts Quote: 440.00				

Task 1 Subtotals	Parts:	$440.00
	EHC:	$1.25
	Labor:	$154.99
	Task 1 Subtotals	$596.24

Task: 2 0805099 PARTS NOT COVERED UNDER SERVICE SPECIAL **Department: Service**

Complaint: REMOVE AND REPLACE FUEL FILTERS AND CABIN AIR FILTERS

Correction: REPLACED BOTH FUEL FILTERS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$62.02	$62.02
	1.25	EHC		1.0	$1.25	$1.25
DONA	P555686	FUEL FILTER SPIN-ON	EA	1.0	$70.10	$70.10
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00

Task 2 Subtotals	Parts:	$132.12
	EHC:	$2.50

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
(905) 662-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
(905) 695-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Invoice: **05S548807**
Date / Hour: 10/21/2026 3:13:04PM
Repair Order: 548807
Customer: 67788
Branch: Cambridge
Total Invoice: $3,394.77
CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0

Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2338-88139	awarren	sglanville	Orig R/O: 0	Completion Date: 10/21/2026

Labor:	$0.00
Task 2 Subtotals	$134.62

Task: 3 99998 KENWORTH COURTESY VEHICLE INSPECTION **Department: Service**

90015

Complaint: PERFORM KENWORTH COURTESY VEHICLE INSPECTION
Correction: COMPLETED KENWORTH COURTESY INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$5.64	$5.64

Task 3 Subtotals	
Parts:	$0.00
Labor:	$0.00
Task 3 Subtotals	$0.00

Task: 4 42000000 Cooling System **Department: Service**

Complaint: CHECK AND REPAIR COOLANT LEAKS AT UPPER RAD HOSE AND HEATER LINES AT HEATER CORE.
Correction: CUT OFF 2 LEAKING FACTORY CLAMPS ON HEATER CORE HOSES
REPLACED WITH GEAR CLAMPS
CLEANED SURFACE
NOTICED UPPER RAD HOSE HAS COOLANT MESS ON IT
NOTICED CLAMP IS LOOSE
TIGHTENED ALL COOLANT CLAMPS
TOPPED UP RESERVOIR
PLACED COOLANT IN UNIT
PRESSURE TESTED UNIT
UNIT HOLDS PRESSURE
REPAIR COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.87	EHC		1.0	$0.87	$0.87
CATA	99-0725-32	3.78L JUG 50/50 RED COOLANT	EA	1.0	$8.39	$8.39
	ShopSupply	Shop Supplies		1.0	$32.25	$32.25

Task 4 Subtotals	
Parts:	$8.39
EHC:	$0.87
Labor:	$322.50
Miscellaneous:	$32.25
Task 4 Subtotals	$364.01

Task: 5 15050003 Steering - Power Steering Pump - Repair **Department: Service**

Complaint: CHECK AND REPAIR LEAKS AT POWER STEERING HOSES

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Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2338-88139 awarren sglanville Orig R/O: 0 Completion Date: 10/21/2026

Correction: NOTICED INSTALLED GEAR COMPLETE ARE LOOSE AND COVERED IN ATF
NOTICED ONE GEAR CLAMP STRIPPED INTERNALLY
REPLACED FAULTY CLAMP
TOPPED UP RESERVOIR
TIGHTENED ALL POWER STEERING COMPLETE
CLEANED SURFACE
RAN UNIT AND INSPECTED FOR LEAKS
NO LEAKS FOUND REPAIR COMPLETE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.22	EHC		1.0	$0.22	$0.22
CHEV	221854483	946ML HAVOLINE ATF MD-3	BT	1.0	$9.66	$9.66
KLEE	913	MASS AIR FLOW SENSOR CLEANER	EA	1.0	$6.94	$6.94
DYNA	9210TRP	CLAMP-HOSE W/LINER #10	EA	2.0	$2.08	$4.16
DYNA	9212TRP	CLAMP-HOSE W/LINER #12	EA	2.0	$2.13	$4.26
	ShopSupply	Shop Supplies		1.0	$16.13	$16.13

Task 5 Subtotals		
Parts:		$25.02
EHC:		$0.22
Labor:		$161.25
Miscellaneous:		$16.13
Task 5 Subtotals		$202.62

Task: 6 0120000 REPLACE CAB HVAC FILTER

Department: Service

Complaint: NEEDS CABIN AIR FILTER REPLACED
Correction: REMOVED AND REPLACED RESTRICTED CABIN AIR FILTERS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	CF19012	FILTER-AIR CAB INTERIOR BLK	EA	1.0	$12.95	$12.95
	PACCAR Loyalty Card Program M26OCT9863 3					
CLIM	F37-1018	FILTER-CAB AIR INTAKE	EA	1.0	$34.93	$34.93
	ShopSupply	Shop Supplies		1.0	$4.03	$4.03

Task 6 Subtotals		
Parts:		$47.88
Labor:		$40.31
Miscellaneous:		$4.03
Task 6 Subtotals		$92.22

Task: 7 45000000 Engine System

Department: Service

Complaint: NEEDS ENGINE AIR FILTER REPLACED
Correction: REMOVED AND REPLACED RESTRICTED ENGINE AIR FILTER

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DONE	P640017	FILTER-AIR, EXTENDED LIFE, LONG	EA	1.0	$248.42	$248.42
	ShopSupply	Shop Supplies		1.0	$8.06	$8.06

Task 7 Subtotals		
Parts:		$248.42
Labor:		$80.63

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Customer P/O:	2338-88139	awarren	sglanville	Orig R/O: 0	Completion Date: 10/21/2026

Miscellaneous:	$8.06
Task 7 Subtotals	$337.11

Task: 8 02350003 Cab Windshield Wipers/Washers - Repair **Department: Service**

Complaint: NEEDS WIPER BLADES REPLACED
Correction: REMOVED AND REPLACED WORN WIPER BLADES

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PEAK	SB222	PROMO WIPER	EA	2.0	$10.99	$21.98
	ShopSupply	Shop Supplies		1.0	$4.03	$4.03

Task 8 Subtotals	
Parts:	$21.98
Labor:	$40.31
Miscellaneous:	$4.03
Task 8 Subtotals	$66.32

Task: 9 13030003 Brakes - Parking Brake - Repair **Department: Service**

Complaint: LEFT FRONT DRIVE AXLE BRAKE CHAMBER SPRING BROKEN
LEFT REAR DRIVE AXLE BRAKE CHAMBER SPRING BROKEN
Correction: REMOVED AND REPLACED BOTH DRIVER SIDE REAR DRIVE AXLE AND FRONT DRIVE AXLE BRAKE CHAMBERS
SWAPPED OVER FITTINGS ONTO NEW CHAMBERS
CLEANED FITTINGS ON WIRE WHEEL BEFORE RE USE
ENSURED NO LEAKS
TESTED FOR LEAKS NO LEAKS FOUND REPAIR COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PERM	59206	PIPE SEALANT 6ML*6*	EA	1.0	$9.10	$9.10
BENH	K132352BXW	(EW048) DISC-SPRING BRAKE	EA	2.0	$246.24	$492.48
	ShopSupply	Shop Supplies		1.0	$64.50	$64.50

Task 9 Subtotals	
Parts:	$501.58
Labor:	$645.00
Miscellaneous:	$64.50
Task 9 Subtotals	$1,211.08

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$390.55
Total:	$390.55

Total Parts:	**$1,425.39**
Total EHC:	**$4.84**
Total Labor:	**$1,444.99**
Total Miscellaneous:	**$129.00**

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Customer P/O:	2338-88139	awarren	sglanville	Orig R/O: 0	Completion Date: 10/21/2026

Invoice Subtotal:	**$3,004.22**
Total Tax:	**$390.55**
Total Invoice:	**$3,394.77**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	11/15/2026

* WE ARE NOW AN AUTHORIZED ONTARIO DRIVE ON SERVICE CENTRE *