2343 WO71178

KENWORTH TRUCK CENTRES
Kenworth Toronto Ltd.
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 4R8
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
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

Invoice: **07S719246**
Date / Hour: 10/22/2024 2:40:17PM
Repair Order: 719246
Customer: 67788
Branch: Bow
Total Invoice: $369.18
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: 2343-71178 sgriffin sglanville Orig R/O: 0 Completion Date: 10/7/2024

Unit Number: 2343 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X8PJ955847** **Meter: 218600 Kilometers**
ECM Reading: 5002

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 50000000 Accessories Group **Department: Service**
Complaint: INSTALL POGO STICK
Correction: REPLACE POGO STICK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUTO	177 3001	Pogo Stick Stainless Steel Finish	EA	1.0	$54.28	$54.28
AUTO	178 3054	Lug Copr 2/0 GA 1/2in Stud BulK	EA	4.0	$1.86	$7.44
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26
		Task 1 Subtotals		Parts:		$61.72
				Labor:		$80.63
				Miscellaneous:		$7.26
				Task 1 Subtotals		$149.61

Task: 2 34000000 Lighting System **Department: Service**
Complaint: DRIVER REPORTS FAILED BRAKE LIGHT
Correction: REPLACED FAILED LIGHT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
TRUC	44326R3	LES 4" TAILLAMP	EA	2.0	$27.03	$54.06
	ShopSupply	Shop Supplies		1.0	$10.16	$10.16
		Task 2 Subtotals		Parts:		$54.06
				Labor:		$112.88
				Miscellaneous:		$10.16
				Task 2 Subtotals		$177.10

GST/HST Number: 896738069RT0001

Detail Tax Info

HST 13%	$42.47
Total	$42.47

Total Parts:	**$115.78**
Total Labor:	**$193.51**
Total Miscellaneous:	**$17.42**
Invoice Subtotal:	**$326.71**
Total Tax:	**$42.47**
Total Invoice:	**$369.18**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	11/15/2024

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Fax Admin: (905) 695-0756
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Fax: (519)690-1514
(519) 690-1511

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

Invoice: **07S719246**
Date / Hour: 10/22/2024 2:40:17PM
Repair Order: 719246
Customer: 67788
Branch: Bow
Total Invoice: $369.18
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:	2343-71178	sgriffin	sglanville	Orig R/O:	0	Completion Date:	10/7/2024

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

2343 WO72043

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4338
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6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Reprint V27755
Invoice: **07S719575**
Date / Hour: 12/2/2024 4:10:01PM
Repair Order: 719575
Customer: 67788
Branch: Bow
Total Invoice: 2,089.13
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. 2343-72043 Open Date: 12/02/2024 Completion Date: 12/02/2024
Add User: sgriffin Salesperson: sglanville

Unit Number: 2343 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X8PJ955847** **Meter: 235566 Kilometers**
ECM Reading: 5348

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Task: 1 TIB 43-080 TIB 43-080 - PACCAR MX EPA21 DEF LAMP OPERATION **Department: Service**
90006

Complaint: PERFORM TIB 43-080
Correction: - BULLETIN 43-080 COMPLETED SUCCESSFULLY WITH VECU2 AND DD SOFTWARE UPDATED. THROUGH PVP SOFTWARE SUBMITTED.
- TOOK MULTIPLE COMPUTERS TO DOWNLOAD SOFTWARE, ISSUES WITH 2 LAPTOPS TRYING TO INSTALL SOFTWARE.
- DASH SWITCHES RELEARNED IN DAVIE AFTER BOTH SOFTWARES INSTALLED.

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$21.77	$21.77

Task 1 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 1 Subtotals	$0.00

Task: 2 0841036 Class 8 Silver Service Special - Semi Synth. Oil **Department: Service**

Complaint: Perform Class 8 Silver Service Special with Semi-Synthetic Oil

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

Correction: - SILVER SERVICE COMPLETED WITH 45 LITRES OF 10W30 ENGINE OIL TO LEVEL.
- CHASSIS /DRIVELINE AND FIFTH WHEEL GREASED.
- WASHER RESERVOIR FILLED TO FULL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.42	EHC		1.0		
RECO	16-834X52	EXT. LIFE PREMIX 3.78 LT	EA	2.0		
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	DBL7900	LUBE FILTER SPIN-ON FULL FLO	EA	1.0		

Labor Quote: 134.99 Parts Quote: 420.00

Task 2 Subtotals	Parts:	$420.00
	EHC:	2.09
	Labor:	$134.99

** See Last Page for Invoice Total **

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(905) 565-6606

** *Reprint* **
Invoice: **07S719575**
Date / Hour: 12/2/2024 4:10:01PM
Repair Order: 719575
Customer: 67788
Branch: Bow
Total Invoice: $2,089.13
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: 2343-72043 Open Date: 12/02/2024 Completion Date: 12/02/2024

Add User: sgriffin Salesperson: sglanville

Task 2 Subtotals $557.08

Task: 3 0840003 REPAIRS FROM SERVICE INSPECTION **Department: Service**

Complaint: REPAIRS FROM SERVICE INSEPCTION

Correction: - CUSTOMER REQUESTED P/S HEADLAMP SIGNAL BULB BE REPLACED, INOPERATIVE.
- NEW 3157NA BULB INSTALLED.

REPLACE FUEL FITLERS
CHECK AIR FILTERS

PERFORM GREASE

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PHIL	3157NACP	P27/7W AMBER/AMBR	EA	1.0	$2.04	$2.04
	1.25	EHC		1.0	$1.25	$1.25
DONA	DBF6776	FUEL FILTER SPIN-ON SECONDAR	EA	1.0	$64.53	$64.53
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$58.13	$58.13
PDCC	L85-1191	SUPPORT-HOOD BUMPER	EA	1.0	$86.13	$86.13
	ShopSupply	Shop Supplies		1.0	$21.77	$21.77

Task 3 Subtotals		
	Parts:	$210.83
	EHC:	2.50
	Labor:	$241.88
	Miscellaneous:	$21.77
	Task 3 Subtotals	$476.98

Task: 4 14110054 Frame - Mud flap Bracket - Replace One **Department: Service**

Complaint: BOTH MUDFLAP HANGERS ARE RIPPED OUTWARDS, NEED REPALCED

Correction: CUSTOMER REQUESTED NEW MUDFLAP HANGERS AS THEY ARE BENT UPWARD ,
REMOVE AND REPLACE BOTH MUDFLAP HANGERS ,
FOUND MUDFLAPS RIPPED ON TOP ,
REPLACE BOTH MUDFLAPS ,
REINSTALL ALL CHROME PIECES ,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	FMK3440MF-FG	MUDFLAP-24X30 BLK,KW, FBRGLS	EA	2.0	$63.28	$126.56
CLAS	H30S	SS MUD FLAP HANGER	EA	1.0	$160.88	$160.88
	ShopSupply	Shop Supplies		1.0	$26.12	$26.12

Task 4 Subtotals		
	Parts:	$287.44
	Labor:	$290.25
	Miscellaneous:	$26.12

** See Last Page for Invoice Total **

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(905) 565-6608

Reprint *
Invoice: **07S719575**
Date / Hour: 12/2/2024 4:10:01PM
Repair Order: 719575
Customer: 67788
Branch: Bow
Total Invoice: $2,089.13
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: 2343-72043 Open Date: 12/02/2024 Completion Date: 12/02/2024

Add User: sgriffin Salesperson: sglanville

Task 4 Subtotals $603.81

Task: 5 42000000 Cooling System **Department: Service**

Complaint: DRIVER REPORTS COOLANT LEAK WHILE RUNNING

Correction: - FOUND COOLANT RESERVOIR FILL CAP LOOSE, RESIDUAL COOLANT FOUND ON RESERVOIR.
- ALSO A CALMP LOOSE AT LOWER RAD PIPE, SOME RESIDUAL COOLANT DRIED AROUND CLAMP. TIGHTENED CLAMPS AND REFILLED COOANT TO LEVEL.

STEAMED OFF ENGINE OF COOLANT, OUTSIDE.

REPRINT

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$17.42	$17.42

Task 5 Subtotals	Parts:	$0.00
	Labor:	$193.50
	Miscellaneous:	$17.42
	Task 5 Subtotals	$210.92

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$240.34
	Total:	$240.34

Total Parts:	**$918.27**
Total EHC:	**$4.59**
Total Labor:	**$860.62**
Total Miscellaneous:	**$65.31**
Invoice Subtotal:	**$1,848.79**
Total Tax:	**$240.34**
Total Invoice:	**$2,089.13**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	1/15/2025

DRIVER RESPONSIBLE FOR 57% OF UNAUTHORIZED SERVICE
$455.24 + 59.19 = $514.43

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

2343

WO72332

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Reprint
Invoice: **07S719662**
Date / Hour: 12/16/2024 3:44:52PM
Repair Order: 719662
Customer: 67788
Branch: Bow
Total Invoice: 580.35
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: 2343-72332 Open Date: 12/11/2024 Completion Date: 12/11/2024
Add User: sgriffin Salesperson: sglanville

Unit Number: 2343 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X8PJ955847** **Meter: 239381 Kilometers**
ECM Reading: 5443

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Task: 1 32010004 REMOVE AND REPLACE BATTERY **Department: Service**

Complaint: CUSTOMER REPORTS BATTERIES HAVE ODOUR

CHARGING/CRANKING SYSTEM QUICK CHECK INSPECTION

Correction: CUSTOMER REPORTS SMELLING BATTERIES ON TWO OCCASIONS IN THE CAB OF HIS TRUCK
BEGUN BY REMOVING THE BATTERY BOX COVER TO PERFORM A PACCAR MIDTRONICS BATTERY TEST
IMMEDIATELY NOTICED THE SMELL OF BATTERY ACID
STARTING AND CHARGING SYSTEM TESTS GOOD
SENT THE TEST RESULTS TO SHELLY
WHILE CHECKING THE TEMPERATURE OF THE BATTERIES, NOTICED ONE WAS SIGNIFICANTLY WARMER THAN THE OTHER 3
BEGUN TO INVESTIGATE THAT PARTICULAR BATTERY
NOTICED THAT THE BATTERY WAS SWELLING UP AS WELL AS LEAKING BATTERY ACID INTO THE BATTERY BOX
BATTERY HAS A DEAD CELL AND IS BOILING INTERNALLY
DISCONNECTED BATTERY TERMINALS AND HOLD DOWN BOLTS RIGHT AWAY
REMOVED BATTERY AND SET ASIDE TO COOL DOWN
CLEANED ACID OUT OF BATTERY BOX WITH SOAPY WATER
REPLACED BATTERY
APPLIED BATTERY SPRAY TO ALL TERMINALS AND ANTI-SEIZED HARDWARE
RE-INSTALLED BATTERY BOX COVER

CUSTOMER REQUESTS A QUICK INSPECTION BE DONE OF TRUCK
CHECKED TIRE PRESSURES/TREAD DEPTH, OIL LEVEL
CHECKED FOR LEAKS AND ANY DAMAGED/WORN COMPONENTS UNDER TRUCK
ALL GOOD

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
EAST	P27-1284-111EXCH-C	BATTERY-DUAL PURPOSE PACCAR 730CCA STUD-Core	EA	-1.0	$32.40	$(32.40)
RECO	35-204BFX52	BLUFORCE -40 WWAF	EA	4.0	$4.94	$19.76
EAST	P27-1284-111EXCH	BATTERY-DUAL PURPOSE PACCAR 730CCA STUD	EA	1.0	$203.81	$203.81
6100						
LOYALTY CARD: Y245589 YR DISC: 5.0						
EAST	P27-1284-111EXCH-C	BATTERY-DUAL PURPOSE PACCAR 730CCA STUD-Core	EA	1.0	$32.40	$32.40
6100						
	ShopSupply	Shop Supplies		1.0	$23.95	$23.95

** See Last Page for Invoice Total **

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** *Reprint* **
Invoice: **07S719662**
Date / Hour: 12/16/2024 3:44:52PM
Repair Order: 719662
Customer: 67788
Branch: Bow
Total Invoice: $580.35
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: 2343-72332 Open Date: 12/11/2024 Completion Date: 12/11/2024

Add User: sgriffin Salesperson: sglanville

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$66.77
Total:	$66.77

REPRINT

Total Parts:	**$223.57**
Total Core Charge:	**$32.40**
Total Core Ret:	**$(32.40)**
Total Labor:	**$266.06**
Total Miscellaneous:	**$23.95**
Invoice Subtotal:	**$513.58**
Total Tax:	**$66.77**
Total Invoice:	**$580.35**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	1/15/2025

****

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

****

2343 WO72688

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) 697-9022

HAMILTON
165 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6812
(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
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(705) 431-4949

LONDON
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Fax: (519)690-1514
(519) 690-1511

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

Invoice: **01S142148**
Date / Hour: 2025-01-13 7:38:58AM
Repair Order: 142148
Customer: 67788
Branch: Miss
Total Invoice: $3,900.99
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:	2343-72688	mrobertson	sglanville	Orig R/O: 0	Completion Date:	2025-01-10

Unit Number: 2343 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X8PJ955847** **Meter: 244630 Kilometers**
ECM Reading: 5593

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 INSPECTION

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

STARTED THE DRIVE ON SAFETY INSPECTION. TOOK ALL REQUIRED PICTURES AND MEASUREMENTS. NEED TO QUOTE THE CUSTOMER FOR THE REPAIRS THAT ARE LISTED
REINSTALLED ALL CALIPER PADS AND PUT BRAKES BACK TOGETHER
REINSTALLED ALL WHEELS
ADJUSTED ALL BRAKES
TOOK UNIT OFF OF STANDS
INSTALL ALL HUB CAPS AND NUT COVERS

PERFORMED DRIVE ON SAFETY INSPECTION. WHEELS OFF. INSTALLED THE SAFETY STICKER. PRINT THE SAFETY PAPER WORK AND PUT IT IN THE DRIVERS SIDE SUN VISOR. ATTACHED THE SAFETY PAPER WORK TO THIS TASK.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote: 1,000.00					

Task 1 Subtotals	Parts:	$0.00
	Labor:	$1,000.00
	Task 1 Subtotals	$1,000.00

Task: 2 45000000 Engine System **Department: Service**

Complaint: REPLACE ENGINE AIR FILTER AT CUSTOMER REQUEST

Correction: TASK: REPLACE ENGINE AIR FILTER

OPENED FILTER CASE
REPLACED FILER
JOB DONE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
WURT	890.9107	BRAKE AND PARTS CLEANER 408 G	EA	1.0	$4.79	$4.79
DONE	P640017	FILTER-AIR, EXTENDED LIFE, LONG	EA	1.0	$237.89	$237.89
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26

** See Last Page for Invoice Total **

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(519)690-1511

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

Invoice: **01S142148**
Date / Hour: 2025-01-13 7:38:58AM
Repair Order: 142148
Customer: 67788
Branch: Miss
Total Invoice: $3,900.99
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:	2343-72688	mrobertson	sglanville	Orig R/O: 0	Completion Date: 2025-01-10

Task 2 Subtotals Parts:		$242.68
Labor:		$80.63
Miscellaneous:		$7.26
Task 2 Subtotals		$330.57

Task: 3 50000000 Accessories Group **Department: Service**

Complaint: REPLACED AIR DRYER FILTER AT CUSTOMER REQUEST
Correction: TASK: REPLACE AIR DRIER

DRAINED AIR FROM UNIT
REPLACED FILTER
JOB DONE

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 3 Subtotals Parts:		$183.76
Labor:		$80.63
Miscellaneous:		$7.26
Task 3 Subtotals		$271.65

Task: 4 4306004 DEF SYSTEM REPAIR **Department: Service**

Complaint: REPLACE DEF FILTER AT CUSTOMER REQUEST

DEF SYSTEM REPAIR
Correction: TASK: REPLACE DEF FILTER

REMOVED OLF FILTER
APPLIED LUBRICANT TO NEW FILTER O RING AND INSTALLED

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 4 Subtotals Parts:		$147.29
Labor:		$80.63
Miscellaneous:		$7.26
Task 4 Subtotals		$235.18

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

Complaint: REPLACE POWER STEERING FILTER AT CUSTOMER REQUEST
Correction: TASK: REPLACE POWER STEERING FLUID FILTER

REPLACED FILTER
TOPPED UP FLUID
JOB DONE

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

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Branch: Miss
Total Invoice: $3,900.99
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7 Adi Dassler Way
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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: 2343-72688 mrobertson sglanville Orig R/O: 0 Completion Date: 2025-01-10

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	J37-1007	POWER STEERING FILTER	EA	1.0	$47.11	$47.11
	ShopSupply	Shop Supplies		1.0	$3.63	$3.63

Task 5 Subtotals Parts:		$47.11
Labor:		$40.31
Miscellaneous:		$3.63
Task 5 Subtotals		$91.05

Task: 6 02040003 Hood - Repair **Department: Service**

Complaint: REPAIR HOOD DAMAGE ON D/S AT HEAD LIGHT
Correction: CUSTOMER DECLINED REPAIR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00

Task 6 Subtotals Parts:		$0.00
Labor:		$0.00
Task 6 Subtotals		$0.00

Task: 7 34000000 Lighting System **Department: Service**

Complaint: REPLACE DRIVER SIDE HEADLIGHT - HEAD LIGHT ASSEMBLY CRACKED AND BROKEN
Correction: ORDER THE PART.
ITS WILL BE THERE TOMORROW AFTERNOON.
BRING UNIT IN .
BRING PART.
UNPLUG THE HEAD LAMP.
UNBOLT AND REMOVE HEAD LAMP.
INSTALL NEW HEAD LAMP.
INSTALL CONECTIONS.
INSTALL HEAD LAMP PROTECTION COVER.
CHEACK LIGHT IS WORK GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCC	P54-6149-100	HEADLAMP-T880SH SFFA	EA	1.0	$1,054.65	$1,054.65
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

Task 7 Subtotals Parts:		$1,054.65
Labor:		$161.25
Miscellaneous:		$14.51
Task 7 Subtotals		$1,230.41

Task: 8 72010003 Rear Wall and Door - Rear Wall & Bumper - Repair **Department: Service**

Complaint: REPAIR BUMEPER - BUMPER IS BENT AND CRACKED L/S BOTTOM AND BRACKET BOLTS ARE LOOSE
Correction: CUSTOMER DECLINED REPAIR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00

** See Last Page for Invoice Total **

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Ship To: Scotlynn Commodities
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Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2343-72688	mrobertson	sglanville	Orig R/O: 0	Completion Date: 2025-01-10

Task 8 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 8 Subtotals	$0.00

Task: 9 15050003 Steering - Power Steering Pump - Repair **Department: Service**

Complaint: REPAIR POWER STEERING LEAK AT P/S OF BOX
Correction: CLEAN THE STEERING BOX .
START THE UNIT TURN THE STEERING BOTH WAYS COUPLE OF TIMES.
CHECK LEAKING.
FIND FAULT STEERING HOSE LEAKING FROM STEERING BOX.(GEAR CLAMP)
CHANGE THE GEAR CLAMP.
ADD POWER STEERING STEERING OIL.
START UNIT TURN WHEEL.
CHECK LEEK .NO LEAKING ANY MORE.
JOB DONE.

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	9208TRP	CLAMP-HOSE W/LINER #8	EA	1.0	$2.66	$2.66
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26

Task 9 Subtotals	Parts:	$9.32
	EHC:	$0.19
	Labor:	$80.63
	Miscellaneous:	$7.26
	Task 9 Subtotals	$97.40

Task: 10 50000000 Accessories Group **Department: Service**

Complaint: REPLACE CHROME HUB CAP COVER ON R/S STEER
Correction: REPLACED HUBCAP COVER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MIRR	MW1273BK	COVER-WHEEL SS 5 NOTCH	EA	1.0	$15.37	$15.37
	ShopSupply	Shop Supplies		1.0	$3.63	$3.63

Task 10 Subtotals	Parts:	$15.37
	Labor:	$40.31
	Miscellaneous:	$3.63
	Task 10 Subtotals	$59.31

Task: 11 50000000 Accessories Group **Department: Service**

Complaint: REPLACE MISSING NUT COVERS ON L/S STEER
Correction: 3 CROME CAP WAS MISSING.
BRING FROM PARTS AND INSTALL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
WHIT	0111P	33M NUT COVER	EA	3.0	$1.60	$4.80

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Customer P/O:	2343-72688	mrobertson	sglanville	Orig R/O: 0	Completion Date:	2025-01-10
ShopSupply	Shop Supplies			1.0	$3.63	$3.63
			Task 11 Subtotals	Parts:		$4.80
				Labor:		$40.31
				Miscellaneous:		$3.63
				Task 11 Subtotals		$48.74

Task: 12 45000000 Engine System **Department: Service**

Complaint: CHECK AND REPORT OIL LEAK AT ENGINE OIL FILTER
Correction: FAULT OIL LEAKING.
START THE UNIT.
CHECK LEAKING OIL FILTER IS WET WITH OIL.
TIGHT THE FILTER.
START UNIT FOR 15 MINTS NO OIL LEAKING FOUND ANYMORE.
JOB DONE.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
ShopSupply		Shop Supplies			1.0	$7.26	$7.26
			Task 12 Subtotals		Parts:		$0.00
					Labor:		$80.63
					Miscellaneous:		$7.26
					Task 12 Subtotals		$87.89

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$448.79
Total:	$448.79

Total Parts:	**$1,704.98**
Total EHC:	**$0.19**
Total Labor:	**$1,685.33**
Total Miscellaneous:	**$61.70**
Invoice Subtotal:	**$3,452.20**
Total Tax:	**$448.79**
Total Invoice:	**$3,900.99**

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

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

Work Order

VITTORIA **Number:** 73697

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	2/24/2025
247095	0	Date closed	2/24/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			WHAYLON GREEN, 2/24/2025						
	R	TRUCK			hung up air lines of the deck added new power cord on						
	R	TRUCK			**********						
					BRANDT-VP103211						
	R	TRUCK	257000-464C		CHEVRON 10W30 SYNBLEND		VP103211		1.00	31.695	31.700
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP103211		1.00	42.760	42.760
	R	TRUCK	345-20824-6		POWER STE		VP103211		1.00	6.720	6.720
					BRANDT-VP103241						
	R	TRUCK	177.6017		CARBINER CLIP FOR TENDER KIT		VP103241		1.00	2.990	2.990
	R	TRUCK	94-0001TEC		CLAMP HD 3 HOLE CLAMP		VP103241		1.00	3.440	3.440
	R	TRUCK	PE15840		CABLE-COILED ELECT ABS		VP103241		1.00	191.990	191.990
	R	TRUCK	WG		WHAYLON GREEN				1.91	85.00	162.35

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	279.60	+	*0.00*
Subtotal labor:	162.35		*0.00*
Shop supply:	24.35		
TOTAL ($) :	**466.30**	**Hrs.**	**1.91**

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

Work Order

VITTORIA **Number:** 73819

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:
247095	0

Date opened: 2/28/2025
Date closed 2/28/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			WHAYLON GREEN, 2/28/2025						
	R	TRUCK			put all new back mud flaps on the truck						
	R	TRUCK			**********						
					BRANDT-VP103326						
	R	TRUCK	TU9214		UNIVERSAL - 2.5" SS 30" MUD		VP103326		1.00	167.340	167.340
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP103326		2.00	6.580	13.160
	R	TRUCK	WG		WHAYLON GREEN				0.79	85.00	67.15

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	180.50	+	*0.00*
Subtotal labor:	67.15		*0.00*
Shop supply:	10.07		
TOTAL ($) :	**257.72**	**Hrs.**	**0.79**

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

2343

WO74582

BOSS TRUCK SHOP WITH YOU TO HAUL & BACK.

WORK ORDER #	110144385

BOSS SHOP RAPID CITY
PO BOX 2623
2783 DEADWOOD AVE
RAPID CITY, SD
57709
605/341-0613

REMIT TO:
BRIDGESTONE AMERICAS
PO BOX 100411
PASADENA,CA 91189-04

DR #: 0088999

PAGE: 1

CUSTOMER: SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
7014115
VITTORIA, ON
N0E 1W0

PO Request
emailed to ahogeveen@scotlynn.com

DR NUMBER: 0088999

VEHICLE: 2023 KENWORTH VIN PJ955847
LICENSE: PA72020 MT MILEAGE: 367530

WRK ORD DATE: 04/05/25 DUE: 05/10/25

PRODUCT	QUANTITY
MOP: BS ACCOUNT LOCATION: SERVICE CALL EXIT 63 EB I-90 REF# 2343 AUTH BY: ADAM CB# 226-567-4075 DRIVER NAME: ED CB# 509-718-1919 TRUCK# 2343 ********** REPAIR REQUEST: LEFT STEER TIRE 11R22.5 BS R213 **********	
11R22.5H R213 ECOPIA STEER 001082	1
NEW DOT #_12C3T3UF13924_ OLD DOT #_UNKNOWN_ POS:_LF_ OFF BRAND:_BS_ CAUSE OF FAIL: _BLOWN_ _0_/32NDS	
22.5 10 HOLE HUB PILOT ALUM / IM YY187500	1
BSN SERVICE CALL MON-SAT REG HRS YY185400	2.00
SERVICE CALL MILEAGE PORT 2 PORT YY185100	12.00
*** TECH DISPATCHED TO EXIT 63 EB FOR BLOWN STEER TIRE - TAKE RIM**	
*** TECH FOUND THE TIRE NOT ON RIM AND RIM DAMAGED - REPLACED	
BOTH TIRE AND RIM - MOUNTED AT 105 PSI WITH COUNTER ACT ***	
** TORQUED TO 475 FT LBS - RETORQUE 50 TO 100 MILES ****	
COUNTERACT BALANCE BEADS-12OZ YY185300	1

We Appreciate your Business!
Boss Truck Shops - With You to Haul and Back!

CREDIT RELEASE NUMBER MUST BE OBTAINED IF QTY > 25

SCAN ME!
CUSTOMER FEEDBACK SURVEY

BOSS TRUCK SHOP

WITH YOU TO HAUL & BACK.

WORK ORDER #	110144385

BOSS SHOP RAPID CITY

CUSTOMER: SCOTLYNN COMMODITIES INC

PRODUCT	QUANTITY
NATL FLT PRICING FOR BS NEW TIRES ONLY. OTHER TIRES/RETREADS ARE DSP.	
SHIP DATE (MMDDYY)	040525
PO NUMBER	
TRACTOR/VEHICLE #	2343
ODOMETER	367530
LICENSE PLATE/STATE	PA72020 MT
NAME OF DRIVER / RECEIV	ED BRYANT
WHEEL POSITIONS SERVICE	LF
CREDIT RELEASE #	

Customer Signature : _____

Printed Name: _____

SCAN ME!

CUSTOMER FEEDBACK SURVEY

Work Order

VITTORIA **Number: 73910**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:
249280	0

Date opened: 3/5/2025
Date closed 3/5/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			WHAYLON GREEN, 3/5/2025						
	R	TRUCK			blown fuse for power port						
	R	TRUCK			installed new air intake on truck						
	R	TRUCK			**********						
	R	TRUCK	WG		WHAYLON GREEN				2.68	85.00	227.80

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	227.80		0.00
Shop supply:	34.17		
TOTAL ($) :	**261.97**		**Hrs. 2.68**

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

Work Order

VITTORIA **Number: 74685**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final

☐ Not planned

Kilometer:	Engine hours:	Date opened:	4/9/2025
270086	0	Date closed	4/10/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 4/10/2025						
	R	TRUCK			Replaced p/s steer tire with good used. Torqued wheels to spec.						
	R	TRUCK			**********						
					BRANDT-VP104155						
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP104155		2.00	2.720	5.440
	R	TRUCK	LB-H1155LL		BULB-AUTO LOW BEAM LONG L		VP104155		1.00	25.000	25.000
	R	TRUCK			DYLAN LOGAN, 4/10/2025						
	R	TRUCK			Torqued wheel to spec. Replaced bunk ac filter and connected vent tube.						
	R	TRUCK			**********						
	R	TRUCK			DYLAN LOGAN, 4/10/2025						
	R	TRUCK			Checked batteries. Replaced p/s headlight bulb. Installed missing steer hub						
	R	TRUCK			cover.						
	R	TRUCK			**********						
					BRANDT-VP104157						
	R	TRUCK	MW1273BK		COVER-WHEEL		VP104157		1.00	13.950	13.950
					BRANDT-VP104174						
	R	TRUCK	LB-H1155LL		BULB-AUTO LOW BEAM LONG L		VP104174		1.00	25.000	25.000

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	407.18	+	0.00
Subtotal labor:	273.70		0.00
Shop supply:	41.06		
TOTAL ($) :	**721.94**	**Hrs.**	**3.22**

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

Work Order

VITTORIA **Number: 74685**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:
270086	0

Date opened: 4/9/2025
Date closed 4/10/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	SR2000092		FILTER		VP104174		1.00	45.560	45.560
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP104174		1.00	12.325	12.330
					BRANDT - VP104143						
	R	TRUCK	BD31S71EXCH		BATTERY				2.00	139.950	279.900
	R	TRUCK	DL		DYLAN LOGAN				3.22	85.00	273.70

Comment:

Subtotal-parts:	407.18	+	0.00
Subtotal labor:	273.70		0.00
Shop supply:	41.06		
TOTAL ($) :	721.94	Hrs.	3.22

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 76120**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	6/6/2025
285760	0	Date closed	6/11/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 6/6/2025						
	R	TRUCK			Check over.						
	R	TRUCK			**********						
					BRANDT-VP105365						
	R	TRUCK	R42-6121		SEALER-WHITE 1 TUBE MANU		VP105365		1.00	23.780	23.780
	R	TRUCK	SR2000092		FILTER		VP105365		1.00	44.360	44.360
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP105365		1.00	53.350	53.350
	R	TRUCK	435-469001		KRYN RUST		VP105365		1.00	10.900	10.900
	R	TRUCK	DLP1642S		DRAGLINK 16.42 PACCAR		VP105365		1.00	289.340	289.340
	R	TRUCK	31-22		WIPER BLADE		VP105365		2.00	6.380	12.760
	OPS	TRUCK	FA0-134PAC		FIRST AID KIT 200PCS		VP105365		1.00	34.990	34.990
	R	TRUCK	TU9214		UNIVERSAL - 2.5" SS 30" MUD		VP105365		1.00	167.340	167.340
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP105365		1.00	77.990	77.990
	R	TRUCK	BD31S71EXCH		BATTERY		VP105365		2.00	139.950	279.900
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP105365		1.00	64.990	64.990
	R	TRUCK	25.2069.10.0102.2Z		SCREEN-FOR GLOW PEN		VP105365		1.00	12.090	12.090
	R	TRUCK	25.2069.01.1300.2Z		PIN- GLOW 12V W/WRENCH		VP105365		1.00	209.620	209.620
	R	TRUCK	MW1273BK		COVER-WHEEL		VP105365		1.00	15.990	15.990

Comment:

Subtotal-parts:	2007.43	+	0.00
Subtotal labor:	592.45		0.00
Shop supply:	88.87		
TOTAL ($) :	**2688.75**		**Hrs. 6.97**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 76120**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Planned

Kilometer:	Engine hours:
285760	0

Date opened: 6/6/2025
Date closed 6/11/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP105375						
	R	TRUCK	HLK2890L		DOOR STOP CHEC LH KENWORTH		VP105375		1.00	35.160	35.160
	R	TRUCK	PE13000		HOSE 12FT 3IN1 ABD BLK RU		VP105375		1.00	518.130	518.130
	R	TRUCK	44326R		LIGHT-LED S/T/T 6DIO W/BL		VP105375		1.00	32.760	32.760
	R	TRUCK	P54-6135		4" LED B/U; WEATHERTIGHT		VP105375		2.00	38.990	77.980
	R	TRUCK	931-5605-BP		16G OEM 1		VP105375		1.00	24.200	24.200
☑	R	GREASE	PTS3		GREASE						
					BRANDT-VP105483						
	R	TRUCK	435-469001		KRYN RUST				2.00	10.900	21.800
	R	TRUCK	DL		DYLAN LOGAN				3.35	85.00	284.75
	R	TRUCK	IC		IAN CULLING				3.62	85.00	307.70

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2007.43	+	0.00
Subtotal labor:	592.45		0.00
Shop supply:	88.87		
TOTAL ($) :	**2688.75**	**Hrs.**	**6.97**

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

Work Order

VITTORIA **Number: 77111**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	7/18/2025
286127	167251	Date closed	7/18/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			IAN CULLING, 7/18/2025						
	R	TRUCK			- Replaced all drive tires.						
	R	TRUCK			-Torqued all wheels.						
	R	TRUCK			**********						
	R	TRUCK	3002337		HANKOOK 11R22.5 DL12 16PLY				8.00	562.025	4496.200
	R	TRUCK	IC		IAN CULLING				3.75	85.00	318.75

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	4496.20	+	0.00
Subtotal labor:	318.75		0.00
Shop supply:	47.81		
TOTAL ($) :	**4862.76**		**Hrs. 3.75**

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

Work Order

VITTORIA **Number: 77333**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:
0	0

Date opened: 7/28/2025
Date closed 7/28/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 7/28/2025						
	R	TRUCK			Check over.						
	R	TRUCK			**********						
					BRANDT-VP106442						
	OPS	TRUCK	MF428065P		MATTRESS-42X80X6.5 FOAM P		VP106442		1.00	289.790	289.790
					BRANDT-VP106456						
	R	TRUCK	99-0710-32		WWF JUG		VP106456		2.00	4.950	9.900
	R	TRUCK			MCKEE ZACH, 7/29/2025						
	R	TRUCK			removed and streighten out TV mount and put A/C vent back on under bunk						
	R	TRUCK			**********						
	R	TRUCK	DL		DYLAN LOGAN				1.24	85.00	105.40
	R	TRUCK	ZM		MCKEE ZACH				0.99	85.00	84.15

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	299.69	+	0.00
Subtotal labor:	189.55		0.00
Shop supply:	28.43		
TOTAL ($) :	**517.67**		**Hrs. 2.23**

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

WO77430

ORD.CONF.

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

Order #: 838395019
Order Date: Jul 31 2025
Required Date: Jul 31 2025
Page: 1
Team Member: JMAJOR

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 #: CUSTOMER PAY CASH Year: *2023
Make: *KENWORTH
Model: *W990
Unit: 2434
Lic #: PA72020
Prov: ON
VIN: 1XK1D49X8PJ955847
Mi/KM: 286648

Qty	Product Code	Description	Price	Unit	Amount
6	TTA	TORQUE WHEEL ASSEMBLY	11.50	EA	69.00
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Additional Mandatory Items

AUTHORIZATION DATE: _____ AUTHORIZATION TIME: _____

AUTHORIZED BY: _____ DRIVERS NAME: IAN

Tire Position(s)

N/A

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 _____

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 $77.97 FOR THE WORK DONE AND MATERIALS SUPPLIED.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	69.00
ON GST/HST	8.97
Total	77.97
Balance	77.97

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: _____

Work Order #: 838395019

Printed: Jul 31 2025 10:05
Driver: IAN
Phone:

THANK YOU FOR YOUR BUSINESS

Work Order

VITTORIA **Number: 77402**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	7/30/2025
286254	167251	Date closed	7/30/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP106488						
	R	TRUCK	31-22		WIPER BLADE		VP106488		2.00	6.180	12.360
	R	TRUCK			DYLAN LOGAN, 7/30/2025						
	R	TRUCK			Regreased 5th wheel. Reset bunk heater. Painted 5th wheel plate. Sprayed						
	R	TRUCK			liftgate and boost post. Greased hood slides.						
	R	TRUCK			**********						
	R	TRUCK	DL		DYLAN LOGAN				2.09	85.00	177.65

Comment:

Subtotal-parts:	12.36	+	0.00
Subtotal labor:	177.65		0.00
Shop supply:	26.65		
TOTAL ($) :	**216.66**		**Hrs. 2.09**

Signature : _____ **Date :** _____

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

Left Lane Alignments

19 king st

Beachville ON N0J 1A0

leftlanetyler@gmail.com

Business Number 815896527RT0001

INVOICE

BILL TO

Scotlynn Commodities

1150 Vittoria Rd.

Vittoria ON N0E1W0

INVOICE	1202
DATE	13/08/2025
TERMS	Due on receipt
DUE DATE	13/08/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
13/08/2025	3 Axle Alignment	Alignment Check on Unit #2343	1	395.00	395.00
13/08/2025	Adjustment Hours - Fleet Rate	Adjust Axle 3 Scrub to Spec. Adjust Axle 2 Scrub to Spec.	1.50	100.00	150.00

SUBTOTAL	545.00
HST (ON) @ 13%	70.85
TOTAL	615.85
BALANCE DUE	**$615.85**

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	70.85	545.00

Work Order

VITTORIA **Number:** 77682

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	8/13/2025
286700	0	Date closed	8/14/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 8/13/2025						
	R	TRUCK			-LH hood adjuster was missing.						
	R	TRUCK			-bunk air piping was loose at mounting. removed screws and installed washers so						
	R	TRUCK			it dont pull off again. installed pan head screw in piping so everythings tight						
	R	TRUCK			again						
	R	TRUCK			-glued hvac knob back on						
	R	TRUCK			- removed leaking fuel pump to see what gasket we need. parts on order						
	R	TRUCK			**********						
	R	TRUCK			MCKEE ZACH, 8/14/2025						
	R	TRUCK			-pulled injection pump off and replaced leaking o-ring. topped up engine oil						
	R	TRUCK			and ran unit. no leaks						
	R	TRUCK			-adjusted CB setting and checked operation						
	R	TRUCK			**********						
					BRANDT-VP106836						
	R	TRUCK	TA0004		ANTENNA-CB 4-FT BLACK		VP106836		2.00	15.990	31.980
	R	TRUCK	M75681		HOOD BUMPER SUPPORT PETERBILT		VP106836		1.00	43.760	43.760
	R	TRUCK	31-22		WIPER BLADE		VP106836		1.00	6.180	6.180

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	104.34	+	0.00
Subtotal labor:	639.20		0.00
Shop supply:	95.88		
TOTAL ($) :	839.42	Hrs.	7.52

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

Work Order

VITTORIA **Number: 77682**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	8/13/2025
286700	0	Date closed	8/14/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP106842						
	R	TRUCK	4903514CUM		SEAL,O RING		VP106842		1.00	14.200	14.200
					BRANDT-VP106873						
	R	TRUCK	1844625PE		RING-SEALING		VP106873		2.00	4.110	8.220
	R	TRUCK	ZM		MCKEE ZACH				7.52	85.00	639.20

Comment:

Subtotal-parts:	104.34	+	0.00
Subtotal labor:	639.20		0.00
Shop supply:	95.88		
TOTAL ($) :	**839.42**	Hrs.	7.52

Signature : _____ **Date :** _____

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

Work Order

VITTORIA

Number: 78068

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	9/2/2025
304754	167251	Date closed	9/2/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
	R	TRKS			MCKEE ZACH, 9/2/2025						
	R	TRKS			full service done on unit						
	R	TRKS			sprayed down exhaust clamp and checked for leaks none found						
	R	TRKS			tighten front bumper bolts						
	R	TRKS			**********						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				44.00	3.960	174.240
					BRANDT-VP107240						
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP107240		1.00	61.840	61.840
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP107240		1.00	84.610	84.610
	R	TRUCK	K37-1021		FILTER-FUEL		VP107240		1.00	59.750	59.750
	R	TRKS	ZM		MCKEE ZACH				2.18	85.00	185.30

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	380.44	+	0.00
Subtotal labor:	185.30		0.00
Shop supply:	27.80		
TOTAL ($) :	593.54	Hrs.	2.18

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

PAPÉ KENWORTH KENWORTH

09/24/25 P A P E ' K E N W O R T H W.O.#- 925044
07:29:37 BRANCH- 09
PAGE- 01 W O R K O R D E R P R E V I E W DIVISN- 01

WORK ORDER- 925044 PROMISE DATE- 00/00/00

SOLD TO: 90917404
WARRANTY - CUMMINS
SEATAC

00000

SHIP TO: SCOTLYNN COMMODITIES
1150 VITTORIA RD
VITTORIA ON N0E1W0
CANADA 00000

PHONE-
P.O. #-
DATE OPENED- 09/18/25

MAKE/MODEL- KW W990
EQUIP. NUMBER- 2343
SERIAL NUMBER- 1XK1D49X8PJ955847
MILES- 312073
ENGINE S/N- 80472677
ENGINE HOURS- 7034

SALE TYPE- 5 INTERNAL
SHOP/FLD/RES- S TRUCK NUM- 0
CASE NUMBER- 18773380
ISD- 01/17/2023

Customer Conditions: 1. EXHAUST LEAK
ONTARIO PA72020

ord date	b-o hrs	ship mech		rate	extension
SEGMENT 001			S/F/R/Q-S JC- 0/ 905 LC-1Y PC-1Y NETTING PARTS		
			1. EXHAUST LEAK COMPLAINT: DRIVER STATES THERE IS A WHITE LIQUID ON THE RIGHT SIDE OF THE ENGINE AND A MAJOR EXHAUST LEAK. CHECK AND ADVISE. CAUSE: 5508583CUM CORRECTION: 9/18/2025 - 18828 - START ENGINE CHECK FOR EXHAUST LEAK CANNOT FOUND ANYTHING, TRY TO TRACE WHITE LIQUID, SOURCE OF THIS UNKNOWN. RUN TRUCK ON STATIONARY REGENERATION , DURING THE TEST CHECK SEVERAL TIME FOR EXHAUST LEAK, CANNOT FOUND ANYTHING. ALSO TRY TO LEAKAGE ALSO NO RESULT. 9/18/25 15912 WENT UNDER TRUCK AND FOUND STREAKS COMING FROM AFTER TREATMENT. REMOVED STEPS AND HAD MOISTURE AROUND DEF INJECTOR. REMOVED INJECTOR AND NOTICED IT WAS CRACKED AROUND SEALING SURFACE OF INJECTOR. WILL NEED NEW DEF INJECTOR. 19160 REPLACED DEF DOSING UNIT, PRIMED DEF SYSTEM, INSTALLED STEPS AND RAN REGEN.		
1	1		5508583CUM INJECTOR-DO@	1,037.51	1,037.51
1	1		0068UPS NEXT DAY AIR - I	.00	.00
			QUOTED LABOR		900.00
09/18	.30	19160	WARRANTY - CUMMINS	225.00 R	67.50
09/18	2.40	18828	WARRANTY - CUMMINS	225.00 R	540.00

Cores can be returned within 30 days and are subject to inspection. Full credit parts return allowed within 60 days, if later 15% restocking fee charged if part non-stock. Electrical components not returnable. Parts and cores must be in original box with invoice. *This sale is subject to Pape Kenworth's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.*

PAPÉ KENWORTH

KENWORTH

09/24/25
07:29:37
PAGE- 02

P A P E ' K E N W O R T H

W O R K O R D E R P R E V I E W

W.O.#- 925044
BRANCH- 09
DIVISN- 01

WORK ORDER- 925044

PROMISE DATE- 00/00/00

SOLD TO: 90917404
WARRANTY - CUMMINS
SEATAC

00000

SHIP TO: SCOTLYNN COMMODITIES
1150 VITTORIA RD
VITTORIA ON N0E1W0
CANADA 00000

PHONE-
P.O. #-
DATE OPENED- 09/18/25

MAKE/MODEL- KW W990
EQUIP. NUMBER- 2343
SERIAL NUMBER- 1XK1D49X8PJ955847
MILES- 312073
ENGINE S/N- 80472877
ENGINE HOURS- 7034

SALE TYPE- 5 INTERNAL
SHOP/FLD/RES- S TRUCK NUM- 0
CASE NUMBER- 18773380
ISD- 01/17/2023

ord --date--	b-o --hrs--	ship --mech--		rate	extension
SEGMENT 001 CONTINUED			JC- 0/ 905 LC-1Y PC-1Y	NETTING PARTS	
09/22	2.10	19160 WARRANTY - CUMMINS		225.00 R	472.50

PARTS	HOURS	LABOR	SPEC SERVICES		
1,037.51	4.80	1,080.00	.00	TIME/MATERIALS	2,117.51
1,037.51		900.00	.00	BILLED TIME/MAT	1,937.51
				SEGMENT TOTAL-->	1,937.51

SEGMENT 002 S/F/R/Q-S JC- 0/ 905 LC-1Y PC-1Y NETTING PARTS

VOID
VOID FREIGHT MOVED TO RO 925092
1 1 00680068 UPS OVERNIGHT .00 .00
QUOTED LABOR .00

PARTS	HOURS	LABOR	SPEC SERVICES		
.00		.00	.00	TIME/MATERIALS	.00
.00		.00	.00	BILLED TIME/MAT	.00
				SEGMENT TOTAL-->	.00

1,037.51	.00	1,080.00	.00	TIME/MATERIALS	2,117.51
1,037.51	4.80	900.00	.00	BILLED TIME/MAT	1,937.51
				INVOICE TOTAL-->	1,937.51

****

Cores can be returned within 30 days and are subject to inspection. Full credit parts return allowed within 60 days, if later 15% restocking fee charged if part non-stock. Electrical components not returnable. Parts and cores must be in original box with invoice. *This sale is subject to Papé Kenworth's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.*

Work Order

VITTORIA **Number: 78320**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/10/2025
308293	0	Date closed	9/10/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 9/10/2025						
	R	TRUCK			Tightened p/s rear flap.						
	R	TRUCK			**********						
	R	TRUCK	DL		DYLAN LOGAN				0.15	85.00	12.75

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	*0.00*
Subtotal labor:	12.75		*0.00*
Shop supply:	1.91		
TOTAL ($) :	**14.66**	**Hrs.**	**0.15**

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

Work Order

VITTORIA **Number: 78800**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	10/1/2025
316983	167251	Date closed	10/1/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			IAN CULLING, 10/1/2025						
	R	TRUCK			-Ran truck on pit for 5-10 mins. No exhaust leaks found at all.						
	R	TRUCK			**********						
	R	TRUCK	IC		IAN CULLING				0.90	85.00	76.50

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	*0.00*
Subtotal labor:	76.50		*0.00*
Shop supply:	11.48		
TOTAL ($) :	**87.98**	**Hrs.**	**0.90**

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

Work Order

VITTORIA **Number: 79359**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:
318136	167251

Date opened: 10/23/2025
Date closed 10/24/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 10/23/2025						
	R	TRUCK			check over done on unit						
	R	TRUCK			replaced RH running light						
	R	TRUCK			tighten clamps on power steering line. cleaned oil off						
	R	TRUCK			replaced RR mudflap						
	R	TRUCK			tied up lift gate wirering						
	R	TRUCK			installed bolt for tv mount						
	R	TRUCK			**********						
					BRANDT-VP108490						
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP108490		1.00	52.750	52.750
	R	TRUCK	99-0710-32		WWF JUG		VP108490		1.00	4.690	4.690
	R	TRUCK	FA0-134PAC		FIRST AID KIT 200PCS		VP108490		1.00	34.560	34.560
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP108490		1.00	2.790	2.790
	R	TRUCK	31-22		WIPER BLADE		VP108490		2.00	6.380	12.760
	R	TRUCK	562.440		CONSPICUITY SET STRAIGHT		VP108490		1.00	28.560	28.560
	R	TRUCK	SR2000092		FILTER		VP108490		1.00	43.990	43.990
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP108490		1.00	77.990	77.990
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP108490		1.00	12.710	12.710

Comment:

Subtotal-parts:	1023.63	+	0.00
Subtotal labor:	591.60		0.00
Shop supply:	88.74		
TOTAL ($) :	**1703.97**		**Hrs. 6.96**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 79359**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	10/23/2025
318136	167251	Date closed	10/24/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP108490		1.00	6.990	6.990
					BRNADT-VP108507						
	R	TRUCK	R48-1053		HINGE-DOOR LOWER		VP108507		1.00	355.340	355.340
	R	TRUCK	R48-1052		HINGE-DOOR UPPER		VP108507		1.00	355.340	355.340
	R	TRUCK			MCKEE ZACH, 10/24/2025						
	R	TRUCK			replaced D/S stack bushing						
	R	TRUCK			installed new reflective tape on left side of bunk and replaced mudflap						
	R	TRUCK			reflective tape						
	R	TRUCK			replaced D/S door pins						
	R	TRUCK			**********						
					BRANDT-VP108536						
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP108536		1.00	35.160	35.160
	R	TRUCK	ZM		MCKEE ZACH				6.96	85.00	591.60

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1023.63	+	0.00
Subtotal labor:	591.60		0.00
Shop supply:	88.74		
TOTAL ($) :	1703.97	Hrs.	6.96

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

PACCAR PARTS
Fleet Services

2343

Invoice

SOLD BY
Pape Kenworth - Sacramento
707 Display Way
Sacramento, CA 95838
United States
Dealer ID: 437200
PACCAR Dealer Code: P352

WO82016

SOLD TO
Scotlynn Commodities Inc. - US
1150 Vittoria Rd
Vittoria, ON N0E 1W0
Canada
PACCAR Fleet Code: 3F05

Remittance advice can be included with a check payment or emailed to remittance@paccarpartsfleetservices.com.

Check
PACCAR Parts Fleet Services
P.O. Box 731165
Dallas, TX 75373-1165
USA

EFT
Chase
ABA Routing Number: 103000648
ACH
Account Number: 837393818

Wire
Chase
ABA Routing Number: 021000021
Account Number: 837393818

Invoice/RO Number	1118014
Invoice Date	02/09/2026
Approval Code	863173
Site ID	Scotlynn Commodities
P.O. Number	WAITER
SR Number	
Unit Number	2343
VIN	1XK1D49X8PJ955847
Odometer	362747

Quantity	Item SKU	VMRS	Description	Item Type	Fleet Price	Dealer Price	Total Adjustment	Final Amount
1			Labor	Labor	$117.50	$117.50	$0.00	$117.50
2	HWC03106	053-007-008	WASHER-ROUND 1/2X1-1/16X0.095 SS	PACCAR Part	$2.63	$2.63	$0.00	$5.26
2	5606IMP		E-CLIP 1/	Other Part	$0.30	$0.30	$0.00	$0.60
1	MCC SERV		Miscellaneous	Miscellaneous	$14.10	$14.10	$0.00	$14.10
1			Sales Tax	Sales Tax	$1.74	$1.74	$0.00	$1.74

Summary of Charges

Parts	$5.26
Other Parts	$0.60
Labor/Other	$131.60
Freight	$0.00
Tax	$1.74
Total Adjustment	$0.00
Final Amount	**$139.20**

Service Notes
KENWORTH COURTESY INSPECTION DS EXHAUST SLIDER MISSING LOWER WASHER AND C CLIP CORRECTION: 16716 INSTALLED MISSING LOWER C LOCK CLIP TO THE DRIVER SIDE UXHAUST STACK BRACKET CENTER PIN AND REPLACE THE UPPER ONE. NOTICED THE AMBER WRENCH LIGHT ON. CONNECTED INSITE AND PRINTED INACTIVE FAULT CODES. TWO FAULT CODES WERE TOO OLD AND ONE FOR J1939 NETWORK HAD NO TIME STAMP ON IT. PLACED OLD PART BY THE DRIVER SEAT FLOOR.

Remit Payment to PACCAR Parts Fleet Services, P.O. Box 731165, Dallas, TX 75373-1165

For PACCAR Customer Support call 1-888-977-2787
Send inquiries to PO Box 10922, Shawnee Mission, KS 66225-9022 or support@paccarpartsfleetservices.com

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TOTAL TRUCK CARE

Love's Travel Stops & Country Stores, Inc D/B/A
LOVE'S
0841 Napoleon, OH SPEEDCO
775 American Rd. Napoleon , OH 43545
(419) 766-6036

WORK ORDER # : 4009002855
WORK ORDER DATE : 02/16/2026
CLOSE DATE :
SERVICE TYPE : In Shop

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

SOLD TO : Scotlynn Commodities(3410903)
RR #7
Simcoe , ON N3Y 4K6

BILL TO : SCOTLYNN COMMODITIES INC.(4917
1150 VITTORIA RD
VITTORIA , ON N0E 1W0
ACCOUNT # : 0317461

☑ TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
2343	1XK1D49X8PJ955847	1993	KENWORTH	367856	PA472020/ON	OTHER
☐ TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #

APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
		02/16/2026 110518	02/16/2026 122612	Viorel Pop	307-399-2774

Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#
2343	ADAM	NAB Michelin			DR0643281

COMPLAINT :
Complaint #1 Tractor/Other- Tire Replacement- Left Steer, Right Steer tires on Tractor is Other - Listed in General Notes, Replace with Bridgestone LP22.5. Driver has an air bubble in the passenger steer. [Cameron Wonders - 02/16/2026 11:40]

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
TIRE REPLACEMENT	Gage Burnett:Cameron Wonders	EA	1.00	0.00	0.00	0.00	0.00
M06697 11R22 5H X LINE ENERGY Z 16PL		EA	2.00	0.00	0.00	0.00	0.00
FET							0.00
TIRE DISPOSAL		EA	1.00	0.00	0.00	0.00	0.00
Dismount & Mount Med Truck Tire		EA	2.00	0.00	0.00	0.00	0.00
USED CASING GRADEA 2-3/32 TCPOS		EA	1.00	0.00	0.00	0.00	0.00

Unit :TRACTOR	Old Brand :BRIDGESTONE	Position :LS	Failure Reason :Low Tread	Old Tread Depth :11	Old DOT# :12C3T3UF1	New DOT# :1M53T029X
Unit :TRACTOR	Old Brand :BRIDGESTONE	Position :RS	Failure Reason :Sidewall Damage	Old Tread Depth :14	Old DOT# :12C3T3UF1	New DOT# :1M53T029X

Parts	0.00
Labor	0.00
Tires	0.00
Fees	0.00
Customer Discount*	0.00
Site Discount	0.00
Tax	0.00
Total	0.00

TOTAL TRUCK CARE

Love's Travel Stops & Country Stores, Inc. D/B/A
LOVE'S
0841 Napoleon, OH SPEEDCO
775 American Rd. Napoleon , OH 43545
(419) 766-6036

WORK ORDER # : 4009002855
WORK ORDER DATE : 02/16/2026
CLOSE DATE :
SERVICE TYPE : In Shop

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

SOLD TO : Scotlynn Commodities(3410903)
RR #7
Simcoe , ON N3Y 4K6

BILL TO : SCOTLYNN COMMODITIES INC (4917
1150 VITTORIA RD
VITTORIA , ON N0E 1W0
ACCOUNT # : 0317461

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

MICHELIN A/R

PLEASE ENTER Y

SERVICE COMMENTS: Driver came in for a passenger steer tire with a bubble in it [Cameron Wonders - 02/16/2026 11:52] , The battery is unacessable but courtesy is complete and everything but the passenger steer is good [Cameron Wonders - 02/16/2026 11:52] , Driver came in for a passenger steer tire with a bubble in it [Cameron Wonders - 02/16/2026 11:53] , The battery is unacessable but courtesy is complete and everything but the passenger steer is good [Cameron Wonders - 02/16/2026 11:53] , we replaced both steer tires and aired to 100 psi and torqued to 475 ft lbs [Morgan Alexander - 02/16/2026 13:21] , THIS SERVICE REQUIRES RETORQUE OF LUG NUTS AFTER 50-100 MILES OF USAGE. [Morgan Alexander - 02/16/2026 13:26]

**********This is an Estimate**********

Driver Signature : POA -

DID YOU LOVE IT?

Please take a short survey about your experience today:
Visit Loves.com/survey

Or Scan the QR Code below:

PAID-COMCHECK

TOTAL TRUCK CARE

Love's Travel Stops & Country Stores, Inc. D/B/A
LOVE'S
0841 Napoleon, OH SPEEDCO
775 American Rd. Napoleon , OH 43545
(419) 766-6036

WORK ORDER # : 4009087084
WORK ORDER DATE : 02/26/2026
CLOSE DATE :
SERVICE TYPE : In Shop

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

SOLD TO : CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY , OK 73120-4108

BILL TO : CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY , OK 73120-4108

☑ TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
2343	1XK1D49X8PJ955847	1993	KENWORTH	374533	PA472020/ON	PACCAR
☐ TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #

APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
		02/26/2026 093532	02/26/2026 114119	Viorel Pop	307-399-2774

Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#
	ADAM	Check			

COMPLAINT
Complaint #1 Tractor/Other- PMs- PM Service oil change with None of the Above oil and Other filters on engine model X15. Need to know preferred oil preference. [Damien Rieger - 02/26/2026 10:00] , shop@scotlynn.com [Damien Hayward - 02/26/2026 10:33]

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
PM Service	Damien Rieger	EA	1.00	0.00	0.00	0.00	0.00
Oil Change Type PM							
Engine Model X15							
Oil Filter Type STANDARD							
257000990 DELO 400 XLE 10W30 BULK		EA	44.00	4.21	4.21	0.00	185.24
FLELF14001NN OIL FILTER		EA	1.00	58.09	58.09	0.00	58.09
550027637 GADUS GREASE S3 V220C 396 LBS		EA	2.00	4.10	4.10	0.00	8.19
FLEFF5971NN FUEL FILTER		EA	1.00	81.45	81.45	0.00	81.45
PC K371021 PACCAR FUEL FILTER		EA	1.00	64.03	64.03	0.00	64.03
PM Oil Service		EA	1.00	89.00	0.00	89.00	89.00
Fees							16.99

Parts	397.00
Labor	89.00
Tires	0.00
Fees	16.99
Customer Discount*	0.00
Site Discount	0.00
Tax	36.47
Total	539.46

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

TOTAL TRUCK CARE

Love's Travel Stops & Country Stores, Inc. D/B/A
LOVE'S
0841 Napoleon, OH SPEEDCO
775 American Rd Napoleon , OH 43545
(419) 766-6036

WORK ORDER # : 4009087084
WORK ORDER DATE : 02/26/2026
CLOSE DATE :
SERVICE TYPE : In Shop

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

SOLD TO : CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY , OK 73120-4108

BILL TO : CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY , OK 73120-4108

SERVICE COMMENTS: Driver came in for a pm and do we changed the oil and put 44 quarts in changed the fuel filter oil filter and fuel seperatior and torqured the drain plug to 50 ftlbs and greasded all the zerts and the drive is good to go [Cameron Wonders - 02/26/2026 12:41]

**********This is an Estimate*********

Driver Signature :

DID YOU LOVE IT?

Please take a short survey about your experience today:
Visit Loves.com/survey

Or Scan the QR Code below:

TOTAL TRUCK CARE

Love's Travel Stops & Country Stores Inc D/B/A
LOVE'S
0797 Winnemucca NV TRUCKCARE
3550 W Winnemucca Winnemucca, NV 89445
(775) 375-3070

WORK ORDER # 4009519748
WORK ORDER DATE 04/17/2026
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
2343	1XK1D49X8PJ955847	1993	KENWORTH	416004	PA472020/ON	OTHER
☐ TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #

APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
		04/17/2026 205703	00/00/0000 000000	Viorel Pop	307-399-2774

Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#
		Credit Card			

COMPLAINT
Complaint #1 Tractor/Other- PMs- Basic oil change with Loves 10W30 oil and CAT filters on engine model X15 [Daniel Hunt - 04/17/2026 18:51]

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
LUBE/GREASE	Cody Potter	EA	1.00	0.00	0.00	0.00	0.00
LOVES ULTRA BLUE GREASE EP 2 45#LB DR		EA	2.00	5.25	5.25	0.00	10.50
Tractor Lube		EA	1.00	28.99	0.00	28.99	28.99

Parts	10.50
Labor	28.99
Tires	0.00
Fees	0.00
Customer Discount*	0.00
Site Discount	0.00
Tax	0.72
Total	40.21

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

SERVICE COMMENTS

.....This is an Estimate.....

Driver Signature: Daniel.

TOTAL TRUCK CARE

Love's Travel Stops & Country Stores, Inc. D/B/A
LOVE'S
0797 Winnemucca NV TRUCKCARE
3550 W. Winnemucca Winnemucca, NV 89445
(775) 375-3070

WORK ORDER #: 400951974B
WORK ORDER DATE: 04/17/2026
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

WARRANTY NOTICE. ALL SERVICES AND GOODS PROVIDED BY LOVE'S TRAVEL STOPS & COUNTRY STORES, INC., SPEEDCO, INC., OR THEIR AFFILIATES ("COMPANY") ARE SUBJECT TO COMPANY'S LIMITED WARRANTY. THE GOODS AND SERVICES ARE WARRANTED AGAINST DEFECTS IN WORKMANSHIP AND MATERIALS FOR NINETY (90) DAYS FROM THE DATE OF SERVICE. COMPANY DISCLAIMS ALL OTHER WARRANTIES, WHETHER WRITTEN, ORAL, IMPLIED, OR STATUTORY, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER'S SOLE REMEDY IS REPAIR, REPLACEMENT, OR REPERFORMANCE, AT COMPANY'S OPTION. NO CASH REFUND WILL BE PROVIDED. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES. FOR COMPLETE WARRANTY TERMS, INCLUDING LIMITATIONS, EXCLUSIONS, AND CLAIM PROCEDURES, VISIT: www.loves.com/warrantycoverageinfo

Work Order

VITTORIA **Number: 82642**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	3/6/2026
377652	167251	Date closed	3/6/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP111042						
	OPS	TRUCK	99-0710-32		WWF JUG		VP111042		2.00	4.690	9.380
	OPS	TRUCK	257000-464C		CHEVRON 10W30 SYNBLEND		VP111042		1.00	32.970	32.970
	OPS	TRUCK	RAT8R		8R		VP111042		1.00	12.990	12.990
	OPS	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP111042		1.00	12.710	12.710
	R	TRUCK			CORY SPENCE, 3/6/2026						
	R	TRUCK			Inactive DTC's for Def tank						
	R	TRUCK			cleared codes and returned to driver						
	R	TRUCK			**********						
	R	TRUCK	CS2		CORY SPENCE				1.17	85.00	99.45

Comment:

Subtotal-parts:	68.05	+	0.00
Subtotal labor:	99.45		0.00
Shop supply:	14.92		
TOTAL ($) :	182.42	Hrs.	1.17

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 84894**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Planned

Kilometer:	Engine hours:
443458	0

Date opened: 6/4/2026
Date closed 6/4/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	R	GREASE	PTS3		GREASE						
☑	R	TRKS	PTS2		TRUCK SERVICE						
	R	TRKS			MARCEL DAVIAU, 6/4/2026						
	R	TRKS			Comment / Request						
	R	TRKS			GR						
	R	TRKS			**********						
	R	TRKS			MARCEL DAVIAU, 6/4/2026						
	R	TRKS			Comment / Request						
	R	TRKS			GREASED TRUCK CHANGED OIL AND FUEL FILTERS						
	R	TRKS			**********						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK		PTS2		44.00	3.960	174.240
	R	TRUCK			MARCEL DAVIAU, 6/4/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			checked over installed missing lug nut covers, tighten loose door stop but did						
	R	TRUCK			not fix door nosie so replaced door stop and fixed it, sprayed battery						
	R	TRUCK			terminals,lift gate plug and booster post, paint battery box handles and wing						
	R	TRUCK			nnuts, fixed rubbed wire under truck then checked fuse none blown						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	427.98	+	0.00
Subtotal labor:	456.45		0.00
Shop supply:	68.47		
TOTAL ($) :	**952.90**	**Hrs.**	**5.37**

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

Work Order

VITTORIA **Number: 84894**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Planned

Kilometer:	Engine hours:
443458	0

Date opened: 6/4/2026
Date closed 6/4/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			**********						
	R	TRUCK			MARCEL DAVIAU, 6/4/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			diag front signals not working replaced bulbs still working but dim found						
	R	TRUCK			rubbed wire under hood fixed and itfixed the problem						
	R	TRUCK			**********						
					BRANDT-VP112919						
	R	TRUCK	K37-1021		FILTER-FUEL		VP112919		1.00	71.140	71.140
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP112919		1.00	84.330	84.330
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP112919		1.00	61.640	61.640
	R	TRUCK	HLK2890L		DOOR STOP CHEC LH KENWORTH		VP112919		1.00	32.450	32.450
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP112919		2.00	2.090	4.180
	R	TRUCK	MD		MARCEL DAVIAU				3.86	85.00	328.10
	R	TRKS	MD		MARCEL DAVIAU				1.51	85.00	128.35

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	427.98	+	0.00
Subtotal labor:	456.45		0.00
Shop supply:	68.47		
TOTAL ($) :	**952.90**	**Hrs.**	**5.37**

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

Work Order

VITTORIA **Number: 87664**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/30/2026
462826	167251	Date closed	10/1/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT VP115438						
	R	TRUCK	S64-22		U HOOK -3/16SP		VP115438		2.00	10.410	20.820
	R	TRUCK	D84-1000-3061340		BELT-POLY 6 RIBS X 1340 O		VP115438		1.00	65.700	65.700
	R	TRUCK	D84-1000-6122310		BELT-POLY 12 RIBS X2310		VP115438		1.00	135.950	135.950
	R	TRUCK	65468M0R		SHOCK-ABS		VP115438		4.00	140.980	563.920
					BRANDT VP115461						
	R	TRUCK	D84-1000-6061620		BELT-POLY 6 RIBS X1620		VP115461		1.00	76.790	76.790
					BRANDT - VP115460						
	R	TRUCK	D84-1000-3061340		BELT-POLY 6 RIBS X 1340 O		VP115460		-1.00	65.700	-65.700
	R	TRUCK			MCKEE ZACH, 10/1/2026						
	R	TRUCK			Corrections						
	R	TRUCK			CHECK OVER DONE ON UNIT						
	R	TRUCK			-REPLACED WIPERS						
	R	TRUCK			-REPLACED DRIVE SHOCKS						
	R	TRUCK			-REPLACED FRONT BUMPER, NEW HARDWARE INSTALLED						
	R	TRUCK			-LOAD TESTED BATTERIES, ALL 4 FAILED. INSTALLED NEW ONES						
	R	TRUCK			-REPLACED BOTH BELTS						
	R	TRUCK			-REPLACED D/S STACK BUSHING AND PIN						

Comment:
ACCIDENT

Subtotal-parts:	2662.56	+	0.00
Subtotal labor:	759.05		0.00
Shop supply:	113.86		
TOTAL ($) :	**3535.47**		**Hrs. 8.93**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 87664**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955847
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2343
Plate: PA72020

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/30/2026
462826	167251	Date closed	10/1/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			-REPLACED MUDFLAP HARDWARE AND D/S WEIGHT						
	R	TRUCK			**********						
					BRANDT VP115466						
	R	TRUCK	99-0710-32		WWF JUG		VP115466		1.00	6.740	6.740
	R	TRUCK	SR2000092		FILTER		VP115466		1.00	40.810	40.810
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP115466		1.00	47.320	47.320
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP115466		1.00	949.950	949.950
	ACC	TRUCK	W34-6013-045P		BOLT-HEX SL NYL M16-2.00X		VP115466		4.00	23.290	93.160
	ACC	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP115466		4.00	0.600	2.400
	ACC	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP115466		4.00	0.620	2.480
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP115466		2.00	6.310	12.620
	R	TRUCK	BD31S71EXCH		BATTERY		VP115466		4.00	135.950	543.800
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP115466		1.00	30.910	30.910
	R	TRUCK	PLY136004		POLY EXHAUST MOUNT BUSHIN		VP115466		1.00	60.360	60.360
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP115466		1.00	61.230	61.230
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP115466		1.00	13.300	13.300
	R	TRUCK	ZM		MCKEE ZACH				8.00	85.00	680.00
	ACC	TRUCK	SM		SEBASTIAN MCCREADY				0.93	85.00	79.05

Comment:
ACCIDENT

Subtotal-parts:	2662.56	+	0.00
Subtotal labor:	759.05		0.00
Shop supply:	113.86		
TOTAL ($) :	3535.47	Hrs.	8.93

Signature : _____ **Date :** _____

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