Quick Truck Lube

2350 88005

Invoice 329944

1010 Industrial Road, Ayr, Ontario, N0B 1E0

OCT 15,2026

Business #

(519) 622-0660 **GST 84754-0960 RT 001** **FAX 519-622-2493**

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA RR1
Ontario
N0E1W0

Business
800 2639117 ext.5
Other

Cell

Customer Order Number	W/O Date	License
	OCT 15,2026	PA71979

Unit No.	Engine Size	VIN
2350	ISX	1XK1D49X5PJ955854

Year	Make	Model	Odometer
2023	KW	1DD	467344

Description of Work	Amount
Free Grease	0.00

Qty	Parts Description	Unit Price	Amount
0.80	259110-900 - CHEV STARPLEX GREASE(RED)	0.00	0.00

Comments

I acknowledge that I have inspected the vehicle and I am satisfied. Quick Truck Lube shall not be responsible for oil leaks caused by the work done by it or its employees whether the same resulted form the negligence of Quick Truck Lube. Torquing of all oil plugs are witnessed by customer/driver to ensure Quick Truck Lube has performed its duties and therefore not responsible for any loose or lost plugs after leaving Quick Truck Lube premises. Quick Truck Lube shall not be responsible for loss or damage to the vehicle or articles left in the vehicle whether caused by fire theft or any other cause whatsoever, including negligence on the part of Quick Truck Lube and its employees. I hereby agree that Quick Truck Lube shall retain a registerable lien for any unpaid portion of the total charges. I authorize Quick Truck Lube or it's agents to seize the vehicle without notice to me. I also acknowledge that I will pay all charges and costs incurred by Quick Truck Lube including legal costs in the collection of any outstanding debts. I futhur agree to pay interest at 2 per cent (24% per annum) on any unpaid balance of the total charges.

CUSTOMER'S SIGNATURE_____

Invoice Totals	
Total Labour	0.00
Total Parts	0.00
Total Sublet	0.00
Total Miscellaneous	0.00
Subtotal	**0.00**
HST	0.00
Total Amount	**$0.00**

Printed on OCT 15 26 at 09 16 04

Quick Truck Lube 2350

Invoice 329048

1010 Industrial Road, Ayr, Ontario, N0B 1E0 87554

SEP 25,2026

Business #

(519) 622-0660 **GST 84754-0960 RT 001** **FAX 519-622-2493**

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA RR1
Ontario
N0E1W0

Business
800 2639117 ext.5
Other

Cell

Customer Order Number	W/O Date	License
	SEP 25,2026	PA71979

Unit No.	Engine Size	VIN
2350	ISX	1XK1D49X5PJ955854

Year	Make	Model	Odometer
2023	KW	1DD	459390

	Description of Work	Amount
	Cummins ISX / X12/15	458.99

Qty	Parts Description	Unit Price	Amount
44	DUHP13BLK - PETRO DURON UHP 10W30 SYN	0.00	0.00
2	FUEL - FUEL	1.50	3.00
1	20131 - LUCAS OIL STABILIZER SYNTHETIC	45.99	45.99
1	LF14001-NN - FLEETGUARD	21.99	21.99
1	FF5971-NN - FLEETGUARD	23.99	23.99
1	FS20207 - FLEETGUARD	52.99	52.99
3	QTL1010 - FILTER / GALLON MHSW	1.50	4.50
44	QTL1011 - ENVIRONMENTAL CHARGE	0.06	2.64
0.80	259110-900 - CHEV STARPLEX GREASE(RED)	0.00	0.00
2	BULK-8160V - BULK WINDSHIELD WASH-40	0.00	0.00
1	P1030 - 20 OFF PETRO DURON 10W30	-20.00	(20.00)

Comments

Payment of $673.92 by Debit Card - Received with thanks

I acknowledge that I have inspected the vehicle and I am satisfied. Quick Truck Lube shall not be responsible for oil leaks caused by the work done by it or its employees whether the same resulted form the negligence of Quick Truck Lube. Torquing of all oil plugs are witnessed by customer/driver to ensure Quick Truck Lube has performed its duties and therefore not responsible for any loose or lost plugs after leaving Quick Truck Lube premises. Quick Truck Lube shall not be responsible for loss or damage to the vehicle or articles left in the vehicle whether caused by fire theft or any other cause whatsoever, including negligence on the part of Quick Truck Lube and its employees. I hereby agree that Quick Truck Lube shall retain a registerable lien for any unpaid portion of the total charges. I authorize Quick Truck Lube or it's agents to seize the vehicle without notice to me. I also acknowledge that I will pay all charges and costs incurred by Quick Truck Lube including legal costs in the collection of any outstanding debts. I futhur agree to pay interest at 2 per cent (24% per annum) on any unpaid balance of the total charges.

CUSTOMER'S SIGNATURE _____

Invoice Totals

Total Labour	458.99
Total Parts	135.10
Total Sublet	0.00
Total Miscellaneous	0.00
Subtotal	**594.09**
HST	79.83
Total Amount	**$673.92**

Printed on SEP 25 26 at 08 34 49

Work Order

VITTORIA **Number: 87554**

GERHARD BERGEN

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2350
Plate: PA71979

Final
☐ Planned

Kilometer:	Engine hours:
459390	0

Date opened: 9/25/2026
Date closed 9/25/2026

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
					QUICK TRUCK LUBE AYR ON. FULL SERVICE	QUICKT-0001	329048	ext			
☑	R	TRKS	PTS2		TRUCK SERVICE	QUICKT-0001	329048	ext			
☑	R	GREASE	PTS3		GREASE	QUICKT-0001	329048	ext			
	R	TRUCK			FUEL	QUICKT-0001	329048	ext	2.00		
	R	TRUCK			20131 - LUCAS OIL STABILIZER SYNTHETIC	QUICKT-0001	329048	ext	1.00		
	R	TRUCK			LF14001-NN - FLEETGUARD	QUICKT-0001	329048	ext	1.00		
	R	TRUCK			FF5971-NN - FLEETGUARD	QUICKT-0001	329048	ext	1.00		
	R	TRUCK			FS20207 - FLEETGUARD	QUICKT-0001	329048	ext	1.00		
	R	TRUCK	ENV		ENVIRO CHARGE	QUICKT-0001	329048	ext	44.00		
	R	TRUCK				QUICKT-0001	329048	ext			
	R	TRUCK				QUICKT-0001	329048	ext			
					QUICK TRUCK LUBE	QUICKT-0001	329048	ext			

Comment:
PAID BY DRIVER

Subtotal-parts:	0.00	+ ext	0.00
Subtotal labor:	0.00	ext	0.00
Shop supply:	0.00		
TOTAL ($) :	**0.00**	**Hrs.**	**0.00**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

2350

Heide Truck Services INC.
40 Beech St E
Aylmer ON N5H 3H6
heide_truckservices@hotmail.com

Invoice 3218

85881



BILL TO
Mr. George Bergen

DATE	PLEASE PAY	DUE DATE
13/07/2026	CAD 1,083.53	13/07/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Plugin Diagnose		1	175.00	175.00
	FG UF106 SCR UREA		1	195.55	195.55
	Sensor DFN Pressure 5492073CUM		1	323.33	323.33
	Shop Materials		1	25.00	25.00
14/07/2026	**Hours**	Truck #2350- plugged in computer and found codes for DEF, pressure sensor so replaced part and cleared codes, replaced urea filter.	2	120.00	240.00

Thank you for your business. We accept Credit card payments, e-transfer and cheques. Overdue accounts will be charged 3% per month, (36% annum) on all goods outstanding after 30 days. The goods listed above remain property of HTS until paid in full. We appreciate your business and look forward to serving you again. Thank you for your business.

SUBTOTAL	958.88
HST (ON) @ 13%	124.65
TOTAL	1,083.53
TOTAL DUE	CAD 1,083.53

HST #72546 6106 RC0001

THANK YOU.

We accept Credit card payments with a 4% processing fee, e-transfer and cheques. Overdue accounts will be charged 3% per month, (36% annum) on all goods outstanding after 30 days. The goods listed above remain property of HTS until paid in full.

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	124.65	958.88

Please send etransfer to heide_truckservices@hotmail.com or bring a cheque. No pickup till invoice has been paid.

Quick Truck Lube 2350

1405 Commerce Pkwy, Fort Erie, Ontario, L2A5M4

WO81621

(519) 622-0660

HST 85440 9653 RT0001

Invoice 18924

JAN 27,2026

Business # 854409653

SCOTLYNN COMMODITIES INC

Ontario

Business

Other

Cell
800 2639117

Customer Order Number	W/O Date	License
	JAN 27,2026	PA71979

Unit No.	Engine Size	VIN
2350	ISX	1XK1D49X5PJ955854

Year	Make	Model	Odometer
2023	KW	1DD	352777

Description of Work	Amount
Truck Grease	39.99

Qty	Parts Description	Unit Price	Amount
0.80	274501-873 - CHEV MULTIFAK EP0 KEG	0.00	0.00

Comments

RIGHT SIDE TOP KINGPIN NO TAKING GREASE WE NOTIFIED THE DRVER

Payment of $45.19 by Debit Card - Received with thanks

I acknowledge that I have inspected the vehicle and I am satisfied. Quick Truck Lube shall not be responsible for oil leaks caused by the work done by it or its employees whether the same resulted from the negligence of Quick Truck Lube. Torquing of all oil plugs are witnessed by customer/driver to ensure Quick Truck Lube has performed its duties and therefore not responsible for any loose or lost plugs after leaving Quick Truck Lube premises. Quick Truck Lube shall not be responsibile for loss or damage to the vehicle or articles left in the vehicle whether caused by fire, theft or any other cause whatsoever, including negligence on the part of Quick Truck Lube and its employees. I herby agree that Quick Truck Lube shall retain a registerable lien for any unpaid portion of the total charges. I authorize Quick Truck Lube or it's agents to seize the vehicle without notice to me. I also acknowlege that I will pay all charges and costs incurred by Quick Truck Lube including legal costs in the collection of any outstanding debts. I further agree to pay interest at a 2 per cent (24% per annum) on any unpaid balance of the total charges.

CUSTOMER'S SIGNATURE_____ Date_____

Invoice Totals

Total Labour	39.99
Total Parts	0.00
Total Sublet	0.00
Total Miscellaneous	0.00
Subtotal	**39.99**
HST	5.20
Total Amount	**$45.19**

Printed on JAN 27 26 at 10:45:44

Work Order

VITTORIA **Number: 80770**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2350
Plate: PA71979

Final
☐ Not planned

Kilometer:	Engine hours:
337438	0

Date opened: 12/18/2025
Date closed 12/18/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			CORY SPENCE, 12/18/2025						
	R	TRUCK			Recheck unit						
	R	TRUCK			Grease 5th wheel plate						
	R	TRUCK			test bunk heater						
	R	TRUCK			check interior						
	R	TRUCK			top up fluids as req'd						
	R	TRUCK			check and set tire pressures						
	R	TRUCK			check operation of unit accesories						
	R	TRUCK			installed 2026 IFTA stickers						
	R	TRUCK			**********						
	R	TRUCK	CS2		CORY SPENCE				1.85	85.00	157.25

Comment:

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	157.25		0.00
Shop supply:	23.59		
TOTAL ($) :	**180.84**		**Hrs. 1.85**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 80462**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2350
Plate: PA71979

Final
☐ Planned

Kilometer:	Engine hours:
337338	0

Date opened: 12/5/2025
Date closed 12/8/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 12/5/2025						
	R	TRUCK			replaced all annual filters and pulled drive wheels						
	R	TRUCK			**********						
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL				1.00	174.120	174.120
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1				1.00	193.480	193.480
	R	TRUCK	J37-1007		POWER STEERING FILTER				1.00	58.990	58.990
	R	TRUCK	P640017		FILTER-AIR EXTENDED LIFE				1.00	270.170	270.170
	R	TRUCK	J22-1010		CAP-PS RESEVOIR				1.00	23.770	23.770
☑	INS	ANNUA	PTS1		ANNUAL INSPECTION						
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	10.000	10.000
	R	TRUCK			MCKEE ZACH, 12/8/2025						
	R	TRUCK			pulled wheels for annual inspection. set brakes and torqued all wheels when done						
	R	TRUCK			replaced mudflap weight						
	R	TRUCK			installed new P/S stack bushing						
	R	TRUCK			**********						
	R	ANNUA			MCKEE ZACH, 12/8/2025						
	R	ANNUA			annual inspection done on unit						
	R	ANNUA			**********						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	907.37	+	0.00
Subtotal labor:	723.35		0.00
Shop supply:	108.50		
TOTAL ($) :	**1739.22**	**Hrs.**	**8.51**

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 80462**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2350
Plate: PA71979

Final
☐ Planned

Kilometer:	Engine hours:
337338	0

Date opened: 12/5/2025
Date closed 12/8/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BARNDT-VP109469						
	R	TRUCK	PLY136004		POLY EXHAUST MOUNT BUSHIN		VP109469		1.00	61.750	61.750
	OPS	TRUCK	FA0-134PAC		FIRST AID KIT 200PCS		VP109469		1.00	27.250	27.250
	R	TRUCK	931-5605-BP		16G OEM 1		VP109469		1.00	24.200	24.200
	R	TRUCK	CTD6511		TIE-CABLE DUAL SPRING BRAKE		VP109469		3.00	5.990	17.970
	R	TRUCK	26-03424-030		HOSE ASSY-AIR BRAKE #6X30		VP109469		1.00	45.670	45.670
	R	TRUCK	ZM		MCKEE ZACH				6.17	85.00	524.45
	R	TRUCK	MD		MARCEL DAVIAU				0.26	85.00	22.10
	R	ANNUA	ZM		MCKEE ZACH				2.08	85.00	176.80

Comment:

Subtotal-parts:	907.37	+	0.00
Subtotal labor:	723.35		0.00
Shop supply:	108.50		
TOTAL ($) :	**1739.22**		**Hrs. 8.51**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

Guaranteed Glass And Tint
4022 highway 3
simcoe ON N3Y 4K4
+3391853
guaranteedglassandtint@gmail.com
GST/HST Registration No.: 241172444

INVOICE

BILL TO
Scotlyn Investments
1150 VITTORIA RD
VITTORIA ON N0E1W0

INVOICE # 10501
DATE 10-06-2025

TERMS Net 30

YEAR/MAKE/MODEL	STOCK/UNIT #	V.I.N.
2023 kenworth t680-	2350	1xk1d49x5pj55854

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

Work Order

VITTORIA **Number: 79360**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2350
Plate: PA71979

Final

☐ Not planned

Kilometer:	Engine hours:	Date opened:	10/23/2025
336962	0	Date closed	10/23/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 10/23/2025						
	R	TRUCK			no brake light power at the light cord. replaced blowen 30A fuse						
	R	TRUCK			**********						
	R	TRUCK	ZM		MCKEE ZACH				0.08	85.00	6.80

Comment:

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	6.80		0.00
Shop supply:	1.02		
TOTAL ($) :	7.82	Hrs.	0.08

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 78286**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2350
Plate: PA71979

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/9/2025
336050	0	Date closed	9/10/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 9/9/2025						
	R	TRUCK			Check over.						
	R	TRUCK			**********						
					BRANDT-VP107427						
	R	TRUCK	M75681		HOOD BUMPER SUPPORT PETERBILT		VP107427		1.00	43.760	43.760
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP107427		1.00	52.750	52.750
	R	TRUCK	SR2000092		FILTER		VP107427		1.00	43.990	43.990
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP107427		1.00	2.790	2.790
	OPS	TRUCK	FA0-134PAC		FIRST AID KIT 200PCS		VP107427		1.00	34.560	34.560
	R	TRUCK	LB-H1155LL		BULB-AUTO LOW BEAM LONG L		VP107427		1.00	24.990	24.990
	R	TRUCK			DYLAN LOGAN, 9/10/2025						
	R	TRUCK			Reset bunk heater.Regreased 5th wheel. Replaced cabin air filters. Greased hood						
	R	TRUCK			slides. Sprayed boost post and liftgate. Replaced d/s low beam and signal						
	R	TRUCK			light. Replaced p/s signal light. Aligned all drive valve stems. Topped up						
	R	TRUCK			fluids. Installed first aid kit. Replaced rubber hood support d/s. Checked and						
	R	TRUCK			cleaned batteries. Fixed rubbed airlines in frame rail. Cleaned up messy						
	R	TRUCK			wiring. Replaced all batt box bolts. Tightened loose bumper bolts.						

Comment:

Subtotal-parts:	366.46	+	0.00
Subtotal labor:	602.65		0.00
Shop supply:	90.40		
TOTAL ($) :	**1059.51**	Hrs.	**7.09**

Signature : _____ Date : _____

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

Guaranteed Glass And Tint
4022 highway 3
simcoe ON N3Y 4K4
+3391853
guaranteedglassandtint@gmail.com
GST/HST Registration No.: 241172444

INVOICE

BILL TO
Scotlyn Investments
1150 VITTORIA RD
VITTORIA ON N0E1W0

INVOICE # 10816
DATE 02-09-2025

TERMS Net 30

YEAR/MAKE/MODEL	STOCK/UNIT #	V.I.N.
2023 Kenworth T680	2350	1xk1d49x5pj955854

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

Work Order

VITTORIA **Number: 78286**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2350
Plate: PA71979

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/9/2025
336050	0	Date closed	9/10/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			**********						
					BRANDT-VP107457						
	R	TRUCK	HWC09341		SCREW-WING		VP107457		4.00	21.770	87.080
	R	TRUCK	HWC05782		WASHER-ROUND		VP107457		4.00	15.370	61.480
	R	TRUCK	LB-3157		BULB-CLEAR S8, 12.8-14V P		VP107457		1.00	2.790	2.790
	R	TRUCK	177.13B624		BRASS PLC UNION 1/4IN		VP107457		1.00	7.580	7.580
	R	TRUCK	99-0710-32		WWF JUG		VP107457		1.00	4.690	4.690
	R	TRUCK	DL		DYLAN LOGAN				7.09	85.00	602.65

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	366.46	+	0.00
Subtotal labor:	602.65		0.00
Shop supply:	90.40		
TOTAL ($) :	**1059.51**	**Hrs.**	**7.09**

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 76397**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2350
Plate: PA71979

Final
☐ Not planned

Kilometer:	Engine hours:
316439	0

Date opened: 6/18/2025
Date closed 6/18/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			IAN CULLING, 6/18/2025						
	R	TRUCK			-Replaced mud flap on P/S.						
	R	TRUCK			-Replaced non stainless washers on P/S step.						
	R	TRUCK			**********						
					BRANDT-VP105593						
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP105593		5.00	0.670	3.350
					BRANDT-VP105618						
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP105618		1.00	77.990	77.990
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP105618		1.00	6.990	6.990
	R	TRUCK	IC		IAN CULLING				1.71	85.00	145.35

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	88.33	+	0.00
Subtotal labor:	145.35		0.00
Shop supply:	21.80		
TOTAL ($) :	**255.48**	**Hrs.**	**1.71**

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 76183**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2350
Plate: PA71979

Final
☐ Planned

Kilometer:	Engine hours:
316418	0

Date opened: 6/10/2025
Date closed 6/17/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP105432						
	R	TRUCK	1011ETEC		GLADHAND-EMERGENCYALUMINU		VP105432		1.00	4.800	4.800
	R	TRUCK	1011STEC		GLADHAND-SERVICE ALUMINUM		VP105432		1.00	4.800	4.800
	R	TRUCK	PE13000		HOSE 12FT 3IN1 ABD BLK RU		VP105432		1.00	518.130	518.130
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP105432		1.00	62.350	62.350
	R	TRUCK	BD31S71EXCH		BATTERY		VP105432		4.00	139.950	559.800
	R	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP105432		1.00	0.740	0.740
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP105432		2.00	0.670	1.340
	R	TRUCK	93625		18-8 SS NYL INS LOCK NUT 5/16-18		VP105432		1.00	0.670	0.670
	R	TRUCK	HWC09341		SCREW-WING		VP105432		1.00	21.990	21.990
	R	TRUCK	HWC05782		WASHER-ROUND		VP105432		1.00	13.170	13.170
	R	TRUCK	SR2000092		FILTER		VP105432		1.00	44.360	44.360
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP105432		1.00	53.350	53.350
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP105432		2.00	2.640	5.280
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP105432		1.00	78.630	78.630
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP105432		1.00	59.000	59.000
	R	TRUCK	D84-1000-6122310		BELT-POLY 12 RIBS X2310		VP105432		1.00	137.950	137.950
	R	TRUCK	K37-1022		FILTER-FUEL		VP105432		1.00	62.550	62.550

Comment:

Subtotal-parts:	3312.52	+	0.00
Subtotal labor:	1598.85		0.00
Shop supply:	239.83		
TOTAL ($) :	**5151.20**		**Hrs. 18.81**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 76183**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2350
Plate: PA71979

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	6/10/2025
316418	0	Date closed	6/17/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	OPS	TRUCK	PAC4280SC		MATTRESS-INNERSPRING 42X		VP105432		1.00	422.740	422.740
					BRANDT-VP105458						
	R	TRUCK	RK6178901		KIT-BOWL, W/ 121V HEATER		VP105458		1.00	170.540	170.540
					BRANDT-VP105476						
	R	TRUCK	M84-6103		STRAP- A/T MOUNTING		VP105476		1.00	64.750	64.750
					BRANDT-VP105517						
	R	TRUCK	TLED-B2CA		LIGHT-LED 3/4" BUTTON CLE		VP105517		1.00	9.420	9.420
					BRANDT-VP105526						
	R	TRUCK	2160128PRX		SENSOR, PARTICULATE		VP105526		1.00	810.720	810.720
					BRANDT-VP105538						
	R	TRUCK	HLK2890L		DOOR STOP CHEC LH KENWORTH		VP105538		1.00	35.160	35.160
	R	TRKS			IAN CULLING, 6/17/2025						
	R	TRKS			-Greased truck.						
	R	TRKS			-Changed oil and replaced filters.						
	R	TRKS			-Secured door stop.						
	R	TRKS			-Replaced wingnut on battery box.						
	R	TRKS			-Reinstalled Samsara camera.						
	R	TRKS			-Greased hood guides.						

Comment:

Subtotal-parts:	3312.52	+	0.00
Subtotal labor:	1598.85		0.00
Shop supply:	239.83		
TOTAL ($) :	**5151.20**	**Hrs.**	**18.81**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 76183**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2350
Plate: PA71979

Final
☐ Planned

Kilometer:	Engine hours:
316418	0

Date opened: 6/10/2025
Date closed 6/17/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRKS			-Zip tied headlight harness and wrapped with wire loom.						
	R	TRKS			-Replaced mattress.						
	R	TRKS			-Topped up coolant.						
	R	TRKS			-Tightened headlight covers.						
	R	TRKS			-Changed turn signal bulbs to orange.						
	R	TRKS			-Replaced Cabin air filters.						
	R	TRKS			-Replaced fan belt.						
	R	TRKS			-Straightened mud flap weight.						
	R	TRKS			-Replaced trailer lines.						
	R	TRKS			-Replaced missing bolt on !/4 fender.						
	R	TRKS			-Replaced hood flap D/s.						
	R	TRKS			-Replaced batteries.						
	R	TRKS			-Replaced D/s door hinge.						
	R	TRKS			**********						
☑	R	TRKS	PTS2		TRUCK SERVICE						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				43.00	3.960	170.280
	R	TRUCK			IAN CULLING, 6/17/2025						
	R	TRUCK			-Greased truck.						

Comment:

Subtotal-parts:	3312.52	+	0.00
Subtotal labor:	1598.85		0.00
Shop supply:	239.83		
TOTAL ($) :	**5151.20**		**Hrs. 18.81**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 76183**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2350
Plate: PA71979

Final
☐ Planned

Kilometer:	Engine hours:
316418	0

Date opened: 6/10/2025
Date closed 6/17/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			-Changed oil and fil						
	R	TRUCK			**********						
☑	R	GREASE	PTS3		GREASE						
	R	TRUCK	DL		DYLAN LOGAN						
	R	TRUCK	IC		IAN CULLING				2.87	85.00	243.95
	R	TRKS	IC		IAN CULLING				14.24	85.00	1210.40
									1.70	85.00	144.50

Comment:

Subtotal-parts:	3312.52	+	0.00
Subtotal labor:	1598.85		0.00
Shop supply:	239.83		
TOTAL ($) :	**5151.20**		**Hrs. 18.81**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 74058**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955854
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2350
Plate: PA71979

Final

☐ Not planned

Kilometer:	Engine hours:
316320	0

Date opened: 3/12/2025
Date closed 3/13/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			AARON GRAHAM, 3/13/2025						
	R	TRUCK			Removed factor crimp clamps for powersteering lines and installed new hose						
	R	TRUCK			clamps cleaned area of leaking fluid						
	R	TRUCK			Topped up coolant, washer fluid, and power steering fluid						
	R	TRUCK			**********						
					BRANDT-VP103577						
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP103577		8.00	0.700	5.600
	R	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP103577		4.00	0.740	2.960
	R	TRUCK	93624		18-8 SS NYL INS LOCK NUT		VP103577		4.00	0.350	1.400
	R	TRUCK	9208TRP		CLAMP-HOSE W/ LINER #8		VP103577		3.00	3.200	9.600
	R	TRUCK	221854-483C		CHV HAVOLINE ATF MD-3		VP103577		1.00	7.590	7.590
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP103577		1.00	11.331	11.330
	R	TRUCK	99-0710-32		WWF JUG		VP103577		1.00	4.950	4.950
	R	TRUCK	AG		AARON GRAHAM				1.00	85.00	85.00

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	43.43	+	0.00
Subtotal labor:	85.00		0.00
Shop supply:	12.75		
TOTAL ($) :	**141.18**		**Hrs. 1.00**

Scotlynn Comodities inc.
Printed: 11/3/2026 by: DECKER, TIFFANY

2350 WO74429

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 4P6
Fax: (905)697-2370
(905) 697-9022

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6512
(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) 565-6606

Invoice: **06S625804**
Date / Hour: 2025-03-28 10:57:14PM
Repair Order: 625804
Customer: 67788
Branch: London
Total Invoice: $0.00
CHARGE

Bill To: SCOTLYNN COMMODITIES INC
1150 VITTORIA RD.
VITTORIA, ON N0E 1W0

Ship To: SCOTLYNN COMMODITIES INC
1150 VITTORIA RD.
VITTORIA, ON N0E 1W0

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

Customer P/O:	NEED	bbrown	sglanville	Orig R/O: 0	Completion Date:	2025-03-28

Unit Number: 2350 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X5PJ955854** **Meter: 316321 Kilometers**
ECM Reading: 7548

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: PERFORM SAFETY RECALL 24KWL: BENDIX ABS ECU SOFTWARE UPDATE. DOWNLOAD AND UPDATE AS PER BULLETIN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$7.69	$7.69

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	2025-04-15

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

Quick Truck Lube 2350

WO70397

Invoice 296443

PAID SHOP VISA

1010 Industrial Road, Ayr, Ontario, N0B 1E0

SEP 16,2024

Business #

(519) 622-0660 **GST 84754-0960 RT 001** **FAX 519-622-2493**

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA RR1
Ontario
N0E1W0

Business
180 02639117
Other

Cell

Customer Order Number	W/O Date	License
	SEP 16,2024	PA71979

Unit No	Engine Size	VIN
2350	ISX	1XK1D49X5PJ955854

Year	Make	Model	Odometer
2023	KW	1DD	273350

	Description of Work	Amount
	Cummins ISX / X12/15	372.99

Qty	Parts Description	Unit Price	Amount
44	257000-990 - CHEV DELO 10W30 400XLE SYNBLEND	0.00	0.00
1.80	FUEL - FUEL	0.99	1.78
1	LF14001-NN - FLEETGUARD	19.99	19.99
1	K37-1021 - PACCAR FUEL SEP	72.99	72.99
1	FF5971-NN - FLEETGUARD	47.99	47.99
3	QTL1010 - FILTER MHSW	1.50	4.50
44	QTL1011 - ENVIRONMENTAL CHARGE	0.06	2.64
0.80	259110-900 - CHEV STARPLEX GREASE(RED)	0.00	0.00
2	BULK-8160V - BULK WINDSHIELD WASH-40	0.00	0.00

Comments

REAR LEAF SPRING TOP GREASE FITTING FROM BOTH SIDES NOT TKING GREASE

Payment of $590.85 by VISA - Received with thanks

I acknowledge that I have inspected the vehicle and I am satisfied. Quick Truck Lube shall not be responsible for oil leaks caused by the work done by it or its employees whether the same resulted form the negligence of Quick Truck Lube. Torquing of all oil plugs are witnessed by customer/driver to ensure Quick Truck Lube has performed its duties and therefore not responsible for any loose or lost plugs after leaving Quick Truck Lube premises. Quick Truck Lube shall not be responsible for loss or damage to the vehicle or articles left in the vehicle whether caused by fire theft or any other cause whatsoever, including negligence on the part of Quick Truck Lube and its employees. I hereby agree that Quick Truck Lube shall retain a registerable lien for any unpaid portion of the total charges. I authorize Quick Truck Lube or it's agents to seize the vehicle without notice to me. I also acknowledge that I will pay all charges and costs incurred by Quick Truck Lube including legal costs in the collection of any outstanding debts. I further agree to pay interest at 2 per cent (24% per annum) on any unpaid balance of the total charges.

CUSTOMER'S SIGNATURE_____

Printed on SEP 16 24 at 19 53 37

Invoice Totals

Total Labour	372.99
Total Parts	149.89
Total Sublet	0.00
Total Miscellaneous	0.00
Subtotal	**522.88**
HST	67.97
Total Amount	**$590.85**