2330 WO72240

KENWORTH TRUCK CENTRES
Kenworth Toronto Ltd.
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4338
(905)625-5300

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

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

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

CAMBRIDGE
44 Barnes Road
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

***Reprint ***
Invoice: **07S719653**
Date / Hour: 12/11/2024 4:20:13PM
Repair Order: 719653
Customer: 67788
Branch: Bow
Total Invoice: 150.84
CHARGE
Page 1 of 1

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: 2330-72240
Add User: sgriffin
Open Date: 12/10/2024 Completion Date: 12/10/2024
Salesperson: sglanville

Unit Number: 2330 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49XXPJ955834** **Meter: 291794 Kilometers**
ECM Reading: 5209

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 34000000 Lighting System **Department: Service**

Complaint: LOW BEAM IS INOPERATIVE.
R/S LOW BEAM IS INOPERATIVE.
Correction: REPLACE R/S LOW BEAM BULB.

REPRINT

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PHIL	12362C1	H11 BULB LOW-BEAM T660	EA	1.0	$10.45	$10.45
	ShopSupply	Shop Supplies		1.0	$10.16	$10.16

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$17.35
	Total:	$17.35

Total Parts:	**$10.45**
Total Labor:	**$112.88**
Total Miscellaneous:	**$10.16**
Invoice Subtotal:	**$133.49**
Total Tax:	**$17.35**
Total Invoice:	**$150.84**

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

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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(905) 625-5000

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(705) 692-9400

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(905) 697-9022

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(905) 695-0740

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Fax: (705) 431-4227
(705) 431-4949

LONDON
382 Exeter Road
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Fax: (519)690-1514
(519) 690-1511

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

***Reprint ***
Invoice: **07S719617**
Date / Hour: 12/16/2024 6:02:46PM
Repair Order: 719617
Customer: 67788

Branch: Bow
Total Invoice: 1,143.94

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
Office Phone: 519-426-2700
Email: shop@scotlynn.com

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

Customer P/O: 2330-72333 Open Date: 12/05/2024 Completion Date: 12/05/2024
Add User: sgriffin Salesperson: sglanville

Unit Number: 2330 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49XXPJ955834** **Meter: 289157 Kilometers**
ECM Reading: 5160

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

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

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

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

Correction: - DROPPED ENGINE OIL AND REPLACED FILTER.
- BOTH FUEL FILTERS REPLACED WITH NEW.
COMPLETED CLASS 8 SILVER SERVICE.
DRAINED THE OIL AND RE-INSTALLED THE DRAIN PLUGS ONCE EMPTY.
REPLACED BOTH OIL AND FUEL FILTERS.

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SHEB	500010047	BULK Rotella T5 10W-30 (CK-4)	LT	45.0		
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0		
	1.25	EHC		1.0		
DONA	DBL7900	LUBE FILTER SPIN-ON FULL FLO	EA	1.0		

Labor Quote: 134.99 Parts Quote: 420.00

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

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

Complaint: PARTS NOT COVERED UNDER SERVICE SPECIAL

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

BOWMANVILLE
122 Lake Road
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Fax: (905)697-2370
(905)697-9022

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185 Barton Street East
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Fax: (905)664-6512
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Concord, ON L4K 3Z3
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(705)431-4949

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

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6605

** *Reprint* **
Invoice: **07S719617**
Date / Hour: 12/16/2024 6:02:46PM
Repair Order: 719617
Customer: 67788
Branch: Bow
Total Invoice: $1,143.94
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
Office Phone: 519-426-2700
Email: shop@scotlynn.com

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

Customer P/O: 2330-72333 Open Date: 12/05/2024 Completion Date: 12/05/2024

Add User: sgriffin Salesperson: sglanville

Correction: BLEED AIR OUT OF FUEL SYSTEM AS UNIT WOULD NOT PRIME.

TOPPED UP WASHER FLUID.

NOTE: THE D/S TIE ROD END GREASE FITTING IS BROKEN OFF. WILL NEDD TO BE DRILL OUT AND RE-TAPPED TO INSTALL A NEW FITTING.

REPRINT

NOTE: WHILE GREASING THE INTERAXLE U-JOINTS I NOTICED ONE OF THE U-JOINT CAPS WAS MISSING BOTH BOLTS AND HAD BEGUN TO SLIP OUT OF THE YOKE,
GOT NEW BOLTS FROM PARTS.
APPLIED THREAD LOCKER TO THREADS AND INSTALLED INTO U-JOINT.
TORQUED BOLTS TO SPEC. (43 FT-LBS)
REPAIR COMPLETE.
NEEDED TO DRILL OUT HOLE BIGGER AND RE THREAD FOR THE NEW GREASE NIPPLE GREASED AND LET TRUCK GO

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PERM	24209	BLUE THREAD LOCKER 6ML	EA	1.0	$8.52	$8.52
MPO	6-73-209	BOLTS	EA	4.0	$1.29	$5.16
	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	$59.02	$59.02
	ShopSupply	Shop Supplies		1.0	$26.12	$26.12

Task 2 Subtotals	Parts:	$137.23
	EHC:	2.50
	Labor:	$290.25
	Miscellaneous:	$26.12
	Task 2 Subtotals	$456.10

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$131.60
Total:	$131.60

Total Parts:	**$557.23**
Total EHC:	**$3.75**
Total Labor:	**$425.24**
Total Miscellaneous:	**$26.12**
Invoice Subtotal:	**$1,012.34**
Total Tax:	**$131.60**
Total Invoice:	**$1,143.94**

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
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(905) 697-9022

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(905) 662-7200

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Mississauga, ON. L5T 1K6
(905) 565-6608

*** Reprint ***
Invoice: **07S719617**
Date / Hour: 12/16/2024 6:02:46PM
Repair Order: 719617
Customer: 67788
Branch: Bow
Total Invoice: $1,143.94
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
Office Phone: 519-426-2700
Email: shop@scotlynn.com

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

Customer P/O: 2330-72333 Open Date: 12/05/2024 Completion Date: 12/05/2024

Add User: sgriffin Salesperson: sglanville

REPRINT

2330 WO72586

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

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Fax: (905)664-6512
(905) 662-7200

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(705) 431-4949

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

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

** *Reprint* **
Invoice: **07S719818**
Date / Hour: 1/7/2025 2:58:08PM
Repair Order: 719818
Customer: 67788
Branch: Bow
Total Invoice: 1,985.77
CHARGE
Page 1 of 2

Bill To: Scotlynn Commodities
1150 VITTORIA RD.
VITTORIA, ON N0E 1W0

Ship To: Scotlynn Commodities
1150 VITTORIA RD.
VITTORIA, 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: 2330-72586
Add User: sgriffin
Open Date: 01/02/2025 Completion Date: 01/02/2025
Salesperson: sglanville

Unit Number: 2330 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49XXPJ955834** **Meter: 299954 Kilometers**
ECM Reading: 5346

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: 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

REPRINT

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	022MisSppy	SAFETY STICKER		1.0	$25.00	$25.00

Task 1 Subtotals		
	Parts:	$0.00
	Labor:	$1,451.25
	Miscellaneous:	$25.00
	Task 1 Subtotals	$1,476.25

Task: 2 DOTREP PERFORM REPAIRS TO PASS SAFETY INSPECTION **Department: Service**

Complaint: REPAIRS FROM SERVICE INSPECTION

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUTO	179 1011S	Gladhand Seal With Screen Red	EA	1.0	$0.95	$0.95
AUTO	179 1012S	Gladhand Seal With Screen Blue	EA	1.0	$0.83	$0.83
RECO	35-204BFX52	BLUFORCE -40 WWAF	EA	1.0	$4.94	$4.94
AUTO	HLK7046K	Washer Fluid Pump Kit	EA	1.0	$20.59	$20.59
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

Task 2 Subtotals		
	Parts:	$27.31
	Labor:	$161.25
	Miscellaneous:	$14.51
	Task 2 Subtotals	$203.07

Task: 3 02240003 Windshield and Glass - Repair **Department: Service**

Complaint: REPAIR STONE CHIP IN WINDSHEILD

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$0.00	$-
	SubRetail	REPAIR WINDSHEILD CHIP		1.0	$78.00	$78.00

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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(519)690-[illegible]

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Mississauga, ON, L5T 1K6
(905)565-6606

** *Reprint* **
Invoice: **07S719818**
Date / Hour: 1/7/2025 2:58:08PM
Repair Order: 719818
Customer: 67788
Branch: Bow
Total Invoice: $1,985.77
CHARGE

Bill To: Scotlynn Commodities
1150 VITTORIA RD.
VITTORIA, ON N0E 1W0

Ship To: Scotlynn Commodities
1150 VITTORIA RD.
VITTORIA, 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: 2330-72586
Add User: sgriffin

Open Date: 01/02/2025 Completion Date: 01/02/2025
Salesperson: sglanville

Task 3 Subtotals

Parts:	$0.00
Labor:	$0.00
Miscellaneous:	$78.00
Task 3 Subtotals	$78.00

GST/HST Number: 896738069RT0001
Detail Tax Info:
HST 13% $228.45
Total: $228.45

REPRINT

Total Parts:	**$27.31**
Total Labor:	**$1,612.50**
Total Miscellaneous:	**$117.51**
Invoice Subtotal:	**$1,757.32**
Total Tax:	**$228.45**
Total Invoice:	**$1,985.77**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2/15/2025

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

2330 WO72737

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

** *Reprint* **
Invoice: **07S719857**
Date / Hour: 1/9/2025 1:21:27PM
Repair Order: 719857
Customer: 67788
Branch: Bow
Total Invoice: 1,230.34
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: 2330-72737
Add User: sgriffin
Open Date: 01/08/2025 Completion Date: 01/08/2025
Salesperson: sglanville

Unit Number: 2330 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49XXPJ955834** **Meter: 301169 Kilometers**
ECM Reading: 5375

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 45060003 REPLACE DEF FILTER **Department: Service**
Complaint: REPLACE ALL FILTERS
Correction: REPLACED DEF FILTER. PRIMED AND TESTED FOR LEAKS. NON FOUND.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MXE	2122909PE	FILTER KIT-DEF PUMP, EPA17	EA	1.0	$189.82	$189.82
	ShopSupply	Shop Supplies		1.0	$11.61	$11.61

REPRINT

Task 1 Subtotals		
Parts:		$189.82
Labor:		$129.00
Miscellaneous:		$11.61
Task 1 Subtotals		$330.43

Task: 2 0120000 REPLACE CAB HVAC FILTER **Department: Service**
Complaint: HVAC FILTER
Correction: REPLACED CABIN AIR FILTERS AND BUNK AIR FILTER.

*NOTE - BUNK AIR FILTER DUCTING IS PARTIALLY DISCONNECTED. PLACED IN POSITION BUT WILL NEED TO BE INVESTIGATED TO REPAIR FULLY.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BENH	5009041PGBXW	PURGUARD AIR DRYER CARTRIDGE	EA	1.0	$183.76	$183.76
LUBE	CAF1815P	CABIN AIR FLTR T680	EA	1.0	$12.45	$12.45
CUM	F37-1018	FILTER-CAB AIR INTAKE	EA	1.0	$43.05	$43.05
	ShopSupply	Shop Supplies		1.0	$11.61	$11.61

Task 2 Subtotals		
Parts:		$239.26
Labor:		$129.00
Miscellaneous:		$11.61
Task 2 Subtotals		$379.87

Task: 3 45000000 Engine System **Department: Service**
Complaint: REPLACE ENGINE AIR FILTER AND AIR DRYER CARTRIDGE
Correction: REPLACED ENGINE AIR FILTER.

REPLACED AIR DRYER CARTRIDGE. TESTED OPERATION.

*NOTE - FOUND COOLANT JUST BELLOW THE MIN MARK. TOPPED UP TWO LITERS.

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6512
(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)695-0748
Fax Admin: (905) 695-0756
(905) 695-0740

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

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

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

** *Reprint* **
Invoice: **07S719857**
Date / Hour: 1/9/2025 1:21:27PM
Repair Order: 719857
Customer: 67788
Branch: Bow
Total Invoice: $1,230.34
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: 2330-72737
Add User: sgriffin

Open Date: 01/08/2025 Completion Date: 01/08/2025
Salesperson: sglanville

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DONE	P640017	FILTER-AIR, EXTENDED LIFE, LONG	EA	1.0	$237.89	$237.89
	ShopSupply	Shop Supplies		1.0	$11.61	$11.61

Task 3 Subtotals

Parts:	$237.89
Labor:	$129.00
Miscellaneous	$11.61
Task 3 Subtotals	$378.50

REPRINT

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$141.54
Total:	$141.54

Total Parts:	**$666.97**
Total Labor:	**$387.00**
Total Miscellaneous:	**$34.83**
Invoice Subtotal:	**$1,088.80**
Total Tax:	**$141.54**
Total Invoice:	**$1,230.34**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2/15/2025

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

2330 WO73219

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

SUDBURY
159 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)653-5708
(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 3W6
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: **07S719990**
Date / Hour: 1/30/2025 9:09:53PM
Repair Order: 719990
Customer: 67788
Branch: Bow
Total Invoice: $119.17
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:	2330-73219	sgriffin	sglanville	Orig R/O: 0	Completion Date:	1/13/2025

Unit Number: 2330 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49XXPJ955834** **Meter: 303445 Kilometers**
ECM Reading: 5412

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 52030003 Electrical Accessories - Radio/Stereo - Repair **Department: Service**

Complaint: INFOTAINMENT SCREEN DAMAGED FROM CELL PHONE MOUNTED DIRECTLY ONTO THE SCREEN
Cause: QUOTE FOR PART IS 1783.80 NEED TO ORDER IN.
Correction: INFOTAINMENT SCREEN HAS BEEN DAMAGED.

SCREEN STILL SHOWS PICTURE HOWEVER THE SEPERATION OF TOUCH SCREEN MEMBRANE HAS CAUSED THE TOUCH SCREEN TO HAVE ERRATIC BEHAVIOR. UNABLE TO GET PROPER PHOTOS OF SCREEN BUT ATTACHED THE BEST PHOTO I COULD GET.

REQUESTED PARTS QUOTE FROM PARTS FOR SCREEN COST.

HIGHLY RECCOMEND REPLACEMENT AS ERRATIC BEHAVIOR OF TOUCH SCREEN COULD POSE A SAFETY ISSUE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$8.71	$8.71

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$13.71
Total	$13.71

Total Parts:	**$0.00**
Total Labor:	**$96.75**
Total Miscellaneous:	**$8.71**
Invoice Subtotal:	**$105.46**
Total Tax:	**$13.71**
Total Invoice:	**$119.17**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2/15/2025

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

2330

WO73334

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

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

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0748
Fax Admin: (905) 695-0756
(905) 695-0740

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
6993 Ordan Drive
Mississauga, ON. L5T 1K6
(905) 565-6605

***Reprint ***
Invoice: **07S719895**
Date / Hour: 1/22/2025 3:51:07PM
Repair Order: 719895
Customer: 67788

Branch: Bow
Total Invoice: 1,596.42

CHARGE

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

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

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

Customer P/O: PO REQD
Add User: sgriffin

Open Date: 01/13/2025 Completion Date: 01/15/2025
Salesperson: sglanville

Unit Number: 2330 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49XXPJ955834** **Meter: 303445 Kilometers**
ECM Reading: 5412

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

Task: 1 34000000 Lighting System **Department: Service**

Complaint: TRAILER LIGHTS INOPERATIVE
TRAILER TAIL LIGHTS AND LICENSE PLATE LIGHT INOPERATIVE

Correction: - 30 AMP TRAILER FUSE BLOWN IN PDC FUSE PANEL UNDER HOOD.
- INSPECTED TRAILER CORD ELECTRICAL CORD AND FOUND GREEN CORROSION/WIRE RUBBED THROUGH CORD SHEATHING.
- TO REPLACE 30 AMP FUSE AND INSTALL NEW TRAILER CORD ELECTRICAL AND AIR LINE ASSEMBLY. PIC ATTACHED OF FAULT TO WORK ORDER.

-INSTALLED THE NEW TRAILER CORD AND USED NEW GLAD HANDS FOR THE AIR LINES
-USED DIE ELECTRIC GREASE IN BOTH SIDES FOR THE TRAILER CORD

- CUSTOMER RETURNING FOR SAME TRAILER LIGHT ISSUE. FOUND AGAIN BLOWN 30 AMP FUSE FOR TRAILER MARKER AT J5 LOCATION OF FUSE PANEL. REPLACED WITH NEW FUSE.
- FOUND CUSTOMER MADE REPAIR JUMPER WIRE PLACED IN TRAILER CONNECTOR AT CATWALK. PIC ATTACHED OF JUMPER WIRE IN KARMAK.
- REMOVED JUMPER WIRE, STILL NO PARK LAMPS ON TRAILER CORD TOOL TESTER.
- FOUND 15 AMP TRAILER PARK LAMPS FUSE BLOWN AT N20 LOCATION OF FUSE PANEL IN CAB. PIC ATTACHED OF FUSE BLOWN AND FUSE LOCATION PLACARD.
- ALL TRAILER LIGHTING IN WORKING ORDER, PLACED ALL LIGHTING FOR TESTER TOOL ON FOR 15 MINUTES WITH NO ISSUES.
- RETURNED UNIT TO CUSTOMER.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PHII	12-006	GLADHAND - SERVICE, STANDARD	EA	1.0	$4.45	$4.45
PHII	12-008	GLADHAND - EMERGENCY, STANDA	EA	1.0	$4.45	$4.45
TRPP	PE18000	PROMO 12' 3 IN 1 ABS ELEC CABLE	EA	1.0	$129.95	$129.95
	ShopSupply	Shop Supplies		1.0	$29.03	$29.03

Task 1 Subtotals		
Parts:		$138.85
Labor:		$322.50
Miscellaneous:		$29.03
Task 1 Subtotals		$490.38

Task: 2 02170001 Cab Door - Adjust **Department: Service**

Complaint: DRIVERS SIDE DOOR DOES NOT LOCK WELL FROM THE OUTSIDE

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

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

SUDBURY
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(705) 692-9400

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(905) 697-9022

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(519)653-5700

CONCORD
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Concord, ON L4K 3Z3
Fax: (905)695-0745
Fax Admin: (905)695-0756
(905)695-0740

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

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

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6605

**** Reprint ****
Invoice: **07S719895**
Date / Hour: 1/22/2025 3:51:07PM
Repair Order: 719895
Customer: 67788
Branch: Bow
Total Invoice: $1,596.42
CHARGE

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

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

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

Customer P/O: PO REQD
Open Date: 01/13/2025 Completion Date: 01/15/2025
Add User: sgriffin
Salesperson: sglanville

Correction: INSPETED DOOR LOCK OPERATION FOUND A LITTLE BIT OF RESISTANCE, LUBRICATED LATCH FOUND GOOD OPERATION

TRIED UNLOCKING THE DOOR AND IT WAS UNABLE TO
-FOUND THAT THE LINKAGE FELL DOWN THE DOOR
-REMOVED DOOR PANEL LINKAGE WAS BENT AND THE TIP WAS BROKEN
-TRIED TO SEE IF WE HAD ONE NONE IN STOCK HAVE ONE ON ORDER
-DOOR OPERATES PERFECTLY NOW JUST NEED THE LINKAGE TO COME IN

REPRINT

TOOK DOOR PANEL OFF
DISCONNECTED ELECTRICAL CONNECTIONS
REMOVED DOOR HANDLE CABLE
SET PANEL ON CAT WALK

INSPECTED DOOR LOCK, THERES RESISTANCE WITH IT UNLOCKING AND LOCKING
THE LINKAGE THAT CONNECTED TO THE DOOR LOCK INDICATOR WAS MISSING
CHECKED FOR PARTS ON THE SHELF, INCORRECT PART WAS ORDERED, THE WRONG PART THAT CAME WAS TO CONNECT THE KEY LOCK CYLINDER TO THE MECHANISM

WHAT WAS NEEDED WAS FROM THE LOCK MECHANISM TO THE DOOR LOCK INDICATOR THAT GOES THROUGH THE DOOR PANEL

FOUND OUT THAT WE HAD IT IN STOCK
INSTALLED ON THE DOOR
REINSTALLED THE DOOR PANEL RECONNECTED THE ELECTRICAL CONNECTIONS, REINSTALLED THE DOOR HANDLE CABLE AND RESEALED THE WIND PANEL WITH DUCTTAPE
TESTED THE DOOR LOCK MECHANISM WORKS GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$43.54	$43.54
			Task 2 Subtotals	Parts:		$0.00
				Labor:		$483.75
				Miscellaneous:		$43.54
				Task 2 Subtotals		$527.29

Task: 3 71000000 Body **Department: Service**

Complaint: PASSENGER SIDE BOOT BOX SEAL IS FALLING APART
Correction: INSPECTED DOOR SEAL RIGHT SIDE BOOT BOX. FOUND THAT IT IS FALLING OFF AS ADHESIVE HAS FAILED.

TAKE PICTURES ATTACH TO RO.

REQUESTED NEW DOOR SEAL FROM PARTS.

-INSTALLED NEW DOOR SEAL

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

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

SUDBURY
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(705) 692-9400

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(905) 697-9022

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(705) 431-4949

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

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6636

*** Reprint ***
Invoice: **07S719895**
Date / Hour: 1/22/2025 3:51:07PM
Repair Order: 719895
Customer: 67788
Branch: Bow
Total Invoice: $1,596.42
CHARGE

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

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

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

Customer P/O: PO REQD
Add User: sgriffin
Open Date: 01/13/2025 Completion Date: 01/15/2025
Salesperson: sglanville

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCC	S56-1080	KNOB-LOCK ROD ASSEMBLY, K	EA	1.0	$23.42	$23.42
PDCC	T42-1018	SEAL- TOOLBOX/SLPR SECONDARY	EA	1.0	$90.45	$90.45
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

REPRINT

Task 3 Subtotals		
Parts:		$113.87
Labor:		$161.25
Miscellaneous:		$14.51
Task 3 Subtotals		$289.63

Task: 5 52030003 Electrical Accessories - Radio/Stereo - Repair **Department: Service**

Complaint: CB RADIO INOPERATIVE
Correction: OOKED UP MODEL OF CB RADIO
COBRA 20 LX

TURNED IT ON AND OFF, NOTHING HAPPEN

REMOVED RADIO FROM TRUCK
UNPLUGGED POWER CONNECTOR
CHECKED FOR BATTERY POWER. HAD 12 VOLTS AT THE CONNECTION GOING INTO THE RADIO
REINSTALLED CONNECTOR
CYCLED POWER ON AND OFF AND CB TURNED ON
RECONNECTED WALKIE TALKIE PART AND PUT BACK IN THE UPPER DASH

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$8.71	$8.71

Task 5 Subtotals		
Parts:		$0.00
Labor:		$96.75
Miscellaneous:		$8.71
Task 5 Subtotals		$105.46

GST/HST Number: 896738069RT0001

Detail Tax Info

HST 13%	$183.66
Total:	$183.66

Total Parts:	**$252.72**
Total Labor:	**$1,064.25**
Total Miscellaneous:	**$95.79**
Invoice Subtotal:	**$1,412.76**
Total Tax:	**$183.66**
Total Invoice:	**$1,596.42**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2/15/2025

KENWORTH TRUCK CENTRES

HST NO. 85673 8069 RT0001

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

SUDBURY
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Lively, ON P3Y 1L2
Fax: (705)692-9702
(705) 692-9400

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(905) 697-9022

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(905) 565-6606

*** Reprint ***
Invoice: **07S719895**
Date / Hour: 1/22/2025 3:51:07PM
Repair Order: 719895
Customer: 67788
Branch: Bow
Total Invoice: $1,596.42
CHARGE

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

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

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

Customer P/O: PO REQD
Open Date: 01/13/2025 Completion Date: 01/15/2025
Add User: sgriffin
Salesperson: sglanville

REPRINT

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

2330

WO74604

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4338
(905) 625-5300

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

BOWMANVILLE
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Bowmanville, ON L1C 4P6
Fax: (905)697-2370
(905) 697-9022

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

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Fax: (705) 431-4227
(705) 431-4949

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

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6600

Invoice: **03S317843**
Date / Hour: 4/8/2025 10:02:40AM
Repair Order: 317843
Customer: 67788
Branch: Barrie
Total Invoice: $246.13
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

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

Customer P/O:	2330-74604	jmiller	sglanville	Orig R/O: 0	Completion Date: 4/2/2025

Unit Number: 2330 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49XXPJ955834** **Meter: 326373 Kilometers**

ECM Reading: 5778

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 0000031 GREASE SERVICE PLUS MINOR INSPECTION **Department: Service**

Complaint: PERFORM A SERVICE PLUS INSPECTION
GREASE CHASSIS

[X] GREASE
[X] CHECK AND ADJUST BRAKES [/] O.K. [ ] ADJUST
[X] LINING THICKNESS. [ ] 5/16 OR LESS. [/] 3/8 OR MORE
[X] CHECK WHEEL END SEALS. - VISUAL ONLY.
[X] CHECK TIRE PRESURE.
[X] CHECK OILER LEVELS.
[X] CHECK AND RECORD SAFETY DATE [_ 01 __/_ 26 __]
[X] CHECK LIGHTS
****

1ST 2ND 3RD 4TH

-------90------PSI -------90-----PSI ----------PSI
120---PSI RIGHT

--------90------PSI -------90-----PSI ----------PSI

---------90-------PSI --------90------PSI ----------PSI
------120-------PSI LEFT

---------90-------PSI --------90------PSI ----------PSI

NOTE DEFECTS:
Correction: 4435 -PERFORM INSPECTION GREASE CHASSIS
-MEASUREMENT TIRE PREASURE
-PUT GREASE FIFTHWHEEL
- FILL WASHER FLUID

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0	$3.83	$3.83
		Task 1 Subtotals		Parts:		$3.83
				Labor:		$161.25

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W1E6
Fax: (905)625-4338
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y1L2
Fax: (705)692-9700
(705)692-9400

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

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6512
(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
352 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: **03S317843**
Date / Hour: 4/8/2025 10:02:40AM
Repair Order: 317843
Customer: 67788
Branch: Barrie
Total Invoice: $246.13
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

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

Customer P/O:	2330-74604	jmiller	sglanville	Orig R/O: 0	Completion Date: 4/2/2025

Task 1 Subtotals $165.08

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

Complaint: PERFORM TIB 43-080
Correction: 4135 COMPLAINT PERFORM TIB 43-080

CORRECTION PERFORMED SOFTWARE UPDATE

- CONNECTED BATTERY CHARGER TO UNIT
- WENT TO PVP AND SENT PROGRAMMING TO DAVIE
- CONNECTED DIGITAL DISPLAY CABLE TO UNIT
- CONNECTED TO DAVIE AND RETRIEVED SOFTWARE
- PERFORMED UPDATE
DD
1027, OLD 2389616, NEW 2456164
1028, OLD 2389618, NEW 2456166
1029, OLD 2389620, NEW 2456168
1057, OLD 2389622, NEW 2456170
VERSION, OLD 2318686, NEW 2417636
- ATTACHED LOG FILE AND ECM IMAGE TO THE WORKORDER
- DISCONNECTED BATTERY CHARGER FROM UNIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$3.19	$3.19
			Task 2 Subtotals	Parts:		$0.00
				Labor:		$0.00
				Task 2 Subtotals		$0.00

Task: 3 24KWL RECALL 24KWL - BENDIX EC80 ABS ECU SWARE UDATE **Department: Service**
90006

Complaint: PERFORM SAFETY RECALL 24KWL
Correction: 4135 COMPLAINT- PERFORM RECALL 24KWL

CORRECTION- PERFORMED SOFTWARE UPDATE.

- CONNECT BATTERY CHARGER.
- CONNECT TO BENDIX SOFTWARE EC80 PLC TOOL.
- VERIFIED SETTING IS SET TO BAUD RATE CHANNEL 1 FOR 2.1 M CABS.
- UPDATED ABS. PASS.
- CONNECT TO DAVIE AND RETRIEVED LOG FILE AND ATTACHED TO WORK ORDER. CLEARED ANY INACTIVE CODES POSSIBLY STORED DURING UPDATE.
- CONNECT TO BENDIX PRO AND ATTACHED SERVICE REPORT TO WORK ORDER. CLEARED ANY INACTIVE STORED FAULTS FROM UPDATE.
- DISCONNECT BATTERY CHARGER.
- TASK COMPLETED.

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

SUDBURY
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) 697-9322

HAMILTON
165 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: **03S317843**
Date / Hour: 4/8/2025 10:02:40AM
Repair Order: 317843
Customer: 67788
Branch: Barrie
Total Invoice: $246.13
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

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

Customer P/O				Orig R/O:	Completion Date:
	2330-74604	jmiller	sglanville	0	4/2/2025

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$4.06	$4.06
		Task 3 Subtotals		Parts:		$0.00
				Labor:		$0.00
				Task 3 Subtotals		$0.00

Task: 4 35000000 Electronic Controls **Department: Service**

Complaint: SET GOVERNOR TO 65MPH
Correction: 4135 - CHECKED MAX VEHICLE SPEED
- FOUND TO ALREADY BE GOVERNED TO 65 MPH

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$4.35	$4.35
		Task 4 Subtotals		Parts:		$0.00
				Labor:		$48.38
				Miscellaneous:		$4.35
				Task 4 Subtotals		$52.73

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$28.32
Total:	$28.32

Total Parts:	**$3.83**
Total Labor:	**$209.63**
Total Miscellaneous:	**$4.35**
Invoice Subtotal:	**$217.81**
Total Tax:	**$28.32**
Total Invoice:	**$246.13**

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

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

Unit Number: **2330**

Customer Number: **148547**

WO74702

24159WPS

INVOICE

INLAND
TRUCK & EQUIPMENT
357 OAK POINT HWY, WINNIPEG, MB R2R 1T9
Main: 204-694-3874
www.inland-group.com
GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SCOTLYNN COMMODITES INC Engine Hours:
C O PACCAR FLEET SERVICES 1F69

SHAWNEE MISSION, KS
Home: 800-263-9117 **Bus:** **Cell:**
Email:

SERVICE ADVISOR: ***51502 JUGRAJPAL SINGH***

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	23	KENWORTH W990	1XK1D49XXPJ955834		328556 / 328556	J95583

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28DEC22			18:00 11APR25	PEND	0.00	PFB	10APR25

R.O. OPENED	BOOKED	OPTIONS: ENG:80466006 TRN:P1533481
11:05 10APR25	15:31 10APR25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	D/S RUNNING DAYLIGHT N/W AND D/S FRONT SIGNAL N/W.						
	034-TS 034 TROUBLESHOOTING LIGHTING SYSTEM						
	39036CTRSE				194.50		194.50
	1 LB-4157NALL BULB-AMBER LONG LIFE S8 12.8-14V						
	PLA						4.37
PARTS: 4.37 LABOR: 194.50 OTHER: 0.00 TOTAL LINE A: 198.87							
328556 CLOCK IN BRING UNIT INSIDE TAKE PICTURES ATTACH TO CASE RECORD HRS AND KMS. CHECK ALL LIGHT OPERATION D/S FRONT SIGNAL N/W REMOVE COVER AND BULB CONFIRM POWER & GROUND, BRING TO PARTS TO MATCH UP INSTALL AND CHECK ALL WORKING, RE INSTALL PANEL COVER.							
**********							
C	SPEED LIMITER N/W. RECENTLY GOT A SPEED LIMITER INSTALLED TO RESTRICT SPEED AT 65MPH BUT IT IS GOING OVER.						
	002-TS 002 TROUBLESHOOTING SPEED LIMITER						
	39036CTRSE				389.00		389.00
PARTS: 0.00 LABOR: 389.00 OTHER: 0.00 TOTAL LINE C: 389.00							
328556 OPEN PVP AND CHECK PARAMETERS, SPEED PARAMETERS ALL INTENDED & NOT PROGRAMMED YET PROCESS SOFTWARE DOWNLOAD AND PROGRAM VECU, CLEAR ALL FAULTS FROM UPDATE. GRAB INSITE AND FINALLY GOT IT TO OPEN CHECK PARAMETERS ALL GOOD.							
**********							
D	DIAGNOSE REAR L/S AIR BAG LEAK. COULD BE SYSTEM DISCHARGING.						
	010-TAL 010 TROUBLESHOOT AIR SYSTEM LEAKAGE						
	39036CTRSE				194.50		194.50
PARTS: 0.00 LABOR: 194.50 OTHER: 0.00 TOTAL LINE D: 194.50							
328556 AIR UP SYSTEM SPRAY DOWN L/S REAR AIR BAG CHECK FOR LEAKS NOT FINDING ANY, REMOVE LEVELING VALVE AND LIFT SUSPENSION UP AND DOWN MULTIPLE TIMES RE SPRAY BAG DOWN NO LEAKS. PARK UNIT.							
**********							
SHOP SUPPLIES							77.80
D/S RUNNING DAYLIGHT N/W, FRONT L/S INDICATOR N/W, SPEED LIMITER N/W AND REAR L/S AIR BAG LEAK.							

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Customer Copy

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Unit Number: 2330
Customer Number: 148547

SCOTLYNN COMMODITES INC Engine Hours:
C O PACCAR FLEET SERVICES 1F69

SHAWNEE MISSION, KS
Home: 800-263-9117 Bus: Cell:
Email:

24159WPS
INVOICE

Page 2 of 2

INLAND TRUCK & EQUIPMENT
357 OAK POINT HWY, WINNIPEG, MB R2R 1T9
Main: 204-694-3874
www.inland-group.com
GST No 74000 8010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: *51502 JUGRAJPAL SINGH*

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	23	KENWORTH W990	1XK1D49XXPJ955834		328556 / 328556	J95583

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28DEC22			18:00 11APR25	PEND	0.00	PFB	10APR25

R.O. OPENED	BOOKED	OPTIONS: ENG:80466006 TRN:P1533481
11:05 10APR25	15:31 10APR25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

GST 43.01

TERMS FOR FINAL INVOICE
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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	$ 778.00
PARTS AMOUNT	$ 4.37
GAS, OIL, LUBE	$ 0.00
SUBLET AMOUNT	$ 0.00
MISC. CHARGES	$ 77.80
TOTAL CHARGES	$ 860.17
LESS INSURANCE	$ 0.00
SALES TAX	$ 43.01
PLEASE PAY THIS AMOUNT	**$ 903.18**

Customer Copy

Copyright 2014 CDK Global, LLC EMF SERVICE INVOICE - XSI2C - 3838080 IMAGING

Work Order

VITTORIA **Number: 75347**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	5/5/2025
332073	5879	Date closed	5/8/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP104641						
	R	TRUCK	435-469001		KRYN RUST		VP104641		2.00	10.900	21.800
	R	TRUCK			LUSKYS SCOTT, 5/6/2025						
	R	TRUCK			Pulled unit in. Performed checkover inspection. Made list.						
	R	TRUCK			Put fire extinguisher in side cubby and mounted bracket and secured. Placed						
	R	TRUCK			triangle kit beside						
	R	TRUCK			Replaced missing nut covers.						
	R	TRUCK			Greased 5th wheel, and hood guides.						
	R	TRUCK			replaced wing nut for battery box.						
	R	TRUCK			**********						
					BRANDT-VP104689						
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP104689		2.00	77.990	155.980
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP104689		1.00	64.990	64.990
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP104689		1.00	12.400	12.400
	R	TRUCK	99-0710-32		WWF JUG		VP104689		1.00	4.950	4.950
	R	TRUCK	D84-1000-6061620		BELT-POLY 6 RIBS X1620		VP104689		1.00	71.150	71.150
	R	TRUCK	178.3047-10-1		LUG COPPER		VP104689		2.00	2.160	4.320
	R	TRUCK	71422GRC		KIT-TRIANGLE WARNING		VP104689		1.00	59.620	59.620

Comment:

Subtotal-parts:	2462.88	+	0.00
Subtotal labor:	487.05		0.00
Shop supply:	73.06		
TOTAL ($) :	**3022.99**		**Hrs. 5.73**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 75347**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	5/5/2025
332073	5879	Date closed	5/8/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	HWC09341		SCREW-WING		VP104689		1.00	21.990	21.990
	R	TRUCK	PLY136004		POLY EXHAUST MOUNT BUSHIN		VP104689		1.00	32.760	32.760
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP104689		1.00	38.560	38.560
	OPS	TRUCK	MF428065P		MATTRESS-42X80X6.5 FOAM P		VP104689		1.00	265.950	265.950
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP104689		1.00	55.150	55.150
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP104689		1.00	62.350	62.350
	R	TRUCK	RT25		STRIPS-REFLECTOR		VP104689		1.00	66.420	66.420
	R	TRUCK	SR2000092		FILTER		VP104689		1.00	44.360	44.360
	R	TRUCK			LUSKYS SCOTT, 5/8/2025						
	R	TRUCK			Removed D/S stack shield. Removed and replaced stack pin and bushing.						
	R	TRUCK			Reinstalled stack shield, tightened and aligned.						
	R	TRUCK			Removed old mudflaps, installed new mudflaps with new stainless weights. and						
	R	TRUCK			new hardware.						
	R	TRUCK			Removed main belt and removed A/C belt, checked pully's and are OK. Installed						
	R	TRUCK			new A/C belt and re-installed main belt.						
	R	TRUCK			**********						
	R	TRUCK			LUSKYS SCOTT, 5/8/2025						

Comment:

Subtotal-parts:	2462.88	+	0.00
Subtotal labor:	487.05		0.00
Shop supply:	73.06		
TOTAL ($) :	**3022.99**	**Hrs.**	**5.73**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 75347**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	5/5/2025
332073	5879	Date closed	5/8/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			Replaced both cab air filters						
	R	TRUCK			Secured drain hose for cowling with ziptie						
	R	TRUCK			Re-positioned CAC hump hose clamps for alignment. 1 broke while loosening,						
	R	TRUCK			replaced and aligned clamps.						
	R	TRUCK			Removed liftgate wiring and repaired eyelet ends for liftgate socket.						
	R	TRUCK			Re-connected to socket and batteries.						
	R	TRUCK			Topped up fluids						
	R	TRUCK			Removed old pogo stick (had to cut off), Installed new pogo stick. and switched						
	R	TRUCK			over the gladhand holder and hung up air lines.						
	R	TRUCK			Still waiting on direction for P/S step/cover that is damaged to find out						
	R	TRUCK			where parts are.						
	R	TRUCK			Parked unit.						
	R	TRUCK			**********						
					BRANDT-VP104726						
	R	TRUCK	PA30093JAB		CAB AIR ELEMENT		VP104726		1.00	30.750	30.750
	R	TRUCK	B9226-0406TRP		CLAMP-T BOLT SPRING 4 1/1		VP104726		1.00	9.990	9.990
					KENWORTH-02P153328						

Comment:

Subtotal-parts:	2462.88	+	0.00
Subtotal labor:	487.05		0.00
Shop supply:	73.06		
TOTAL ($) :	**3022.99**		**Hrs. 5.73**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number:** 75347

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:
332073	5879

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

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	ACC	TRUCK	M82-1003P		STEP-DPF/SCR LOWER		02P153328		1.00	1439.390	1439.390
	R	TRUCK	SL		LUSKYS SCOTT				5.73	85.00	487.05

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2462.88	+	0.00
Subtotal labor:	487.05		0.00
Shop supply:	73.06		
TOTAL ($) :	**3022.99**	**Hrs.**	**5.73**

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 76388**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Road call

Kilometer:	Engine hours:
341197	5879

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

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			AARON GRAHAM, 6/17/2025						
	R	TRUCK			Service call						
	R	TRUCK			Replaced trailer air lines/light cable						
	R	TRUCK			**********						
					BRANDT-VP105581						
	R	TRUCK	PE13000		HOSE 12FT 3IN1 ABD BLK RU		VP105581		1.00	518.130	518.130
	R	TRUCK	AG		AARON GRAHAM				1.56	85.00	132.60

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	518.13	+	0.00
Subtotal labor:	132.60		0.00
Shop supply:	19.89		
TOTAL ($) :	**670.62**	**Hrs.**	**1.56**

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 76496**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	6/23/2025
342824	6066	Date closed	6/23/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			LUSKYS SCOTT, 6/23/2025						
	R	TRUCK			Went outside and investigated lack of charging.						
	R	TRUCK			Removed battery cover step, and removed battery cables. Load tested batteries.						
	R	TRUCK			3 of the 4 batteries are weak. Removed all batteries. Installed 4 new batteries						
	R	TRUCK			and re-installed hold down. Cleaned battery cables. and re-attached. Ran engine						
	R	TRUCK			and checked alternator with amp clamp. OK. Tied up cables and re-installed						
	R	TRUCK			battery cover step. Took batteries back for core. Cleaned up outside.						
	R	TRUCK			**********						
					BRANDT-VP105698						
	R	TRUCK	BD31S71EXCH		BATTERY		VP105698		4.00	134.950	539.800
	R	TRUCK	SL		LUSKYS SCOTT				1.70	85.00	144.50

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	539.80	+	0.00
Subtotal labor:	144.50		0.00
Shop supply:	21.68		
TOTAL ($) :	**705.98**	**Hrs.**	**1.70**

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number:** 76669

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	6/30/2025
345073	6109	Date closed	6/30/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			LUSKYS SCOTT, 6/30/2025						
	R	TRUCK			Pulled unit in. Performed full service. with inspection. Changed oil, oil						
	R	TRUCK			filter, and fuel filters. Greased chassis.						
	R	TRUCK			**********						
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
	R	TRUCK			LUSKYS SCOTT, 6/30/2025						
	R	TRUCK			Removed D/S signal/marker light and replaced with amber bulb. Tested operation.						
	R	TRUCK			OK.						
	R	TRUCK			Replaced ripped mudflap for D/S fender with new mudflap						
	R	TRUCK			No stock for bumper washer so left bumper bolt with just plastic washer.						
	R	TRUCK			Got 3 ft of 5/8" heater hose and replaced overflow hose for surge tank. Tested						
	R	TRUCK			operation. OK.						
	R	TRUCK			Washed bay. Parked unit.						
	R	TRUCK			**********						
					BRANDT-VP105836						
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP105836		1.00	59.000	59.000

Comment:

Subtotal-parts:	477.77	+	0.00
Subtotal labor:	432.65		0.00
Shop supply:	64.90		
TOTAL ($) :	**975.32**	**Hrs.**	**5.09**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 76669**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2330
Plate: PA71966

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	6/30/2025
345073	6109	Date closed	6/30/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP105836		1.00	78.630	78.630
	R	TRUCK	K37-1021		FILTER-FUEL		VP105836		1.00	60.350	60.350
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP105836		1.00	2.640	2.640
	R	TRUCK	MF0002K-FG		MUDFLAP		VP105836		1.00	33.990	33.990
	R	TRUCK	R34-6002-08035RH0K		FASTENER-THREADED, EXT		VP105836		1.00	3.070	3.070
	R	TRUCK	D1030-3625		HOSE SIL HTR VALU 5/8"		VP105836		5.00	13.170	65.850
	R	TRUCK	BULK 10W30		DURON SHOP 10W-30 BULK				44.00	3.960	174.240
	R	TRUCK	SL		LUSKYS SCOTT				4.32	85.00	367.20
	R	TRKS	SL		LUSKYS SCOTT				0.77	85.00	65.45

Comment:

Subtotal-parts:	477.77	+	0.00
Subtotal labor:	432.65		0.00
Shop supply:	64.90		
TOTAL ($) :	**975.32**		**Hrs. 5.09**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 76985**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	7/14/2025
347580	6109	Date closed	7/14/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP106090						
	R	TRUCK	8600889		ALTERNATOR 24SI HP-160 AM		VP106090		1.00	418.990	418.990
	R	TRUCK			IAN CULLING, 7/14/2025						
	R	TRUCK			-Replaced alternator.						
	R	TRUCK			-Checked belts and pullies.						
	R	TRUCK			-Checked batteries.						
	R	TRUCK			-Full Recharge						
	R	TRUCK			**********						
					BRANDT-VP106102						
	R	TRUCK	610-29236		311G GUMOUT ELECTRICAL		VP106102		1.00	16.590	16.590
	R	TRUCK	IC		IAN CULLING				5.25	85.00	446.25

Comment:

Subtotal-parts:	435.58	+	0.00
Subtotal labor:	446.25		0.00
Shop supply:	66.94		
TOTAL ($) :	**948.77**		**Hrs. 5.25**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 77108**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	7/18/2025
0	0	Date closed	7/18/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 7/18/2025						
	R	TRUCK			Replaced wiper blades.						
	R	TRUCK			**********						
					BRANDT-VP106229						
	R	TRUCK	31-22		WIPER BLADE		VP106229		2.00	6.180	12.360
	R	TRUCK	DL		DYLAN LOGAN				0.25	85.00	21.25

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	12.36	+	0.00
Subtotal labor:	21.25		0.00
Shop supply:	3.19		
TOTAL ($) :	**36.80**		**Hrs. 0.25**

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 77740**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	8/16/2025
424066	6109	Date closed	8/16/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP106914						
	R	TRUCK	572.1009.1		FUEL CAP GASKET		VP106914		2.00	2.990	5.980
	R	TRUCK	KR		KAYNE REID				0.03	85.00	2.55

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	5.98	+	0.00
Subtotal labor:	2.55		0.00
Shop supply:	0.38		
TOTAL ($) :	8.91		Hrs. 0.03

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Quick Truck Lube 2330

WO78944 PAID BY DRIVER **Invoice 313437**

1010 Industrial Road, Ayr, Ontario, N0B 1E0

OCT 3,2025

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 3,2025	PA71966

Unit No.	Engine Size	VIN
2330	isx	1XK1D49XXPJ955834

Year	Make	Model	Odometer
2023	kw	1dd	369908

Description of Work	Amount
Truck Grease	39.99

Qty	Parts Description	Unit Price	Amount
0.80	110382 - TOTAL MULTIS EP2 GREASE	0.00	0.00

Comments

Payment of $45.19 by Cash - 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	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 OCT 3 25 at 14 07 24

Work Order

VITTORIA

Number: 78256

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final

☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/8/2025
3633651	0	Date closed	9/8/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 9/8/2025						
	R	TRUCK			Replaced front drive brake chamber.						
	R	TRUCK			**********						
					BRANDT-VP107408						
	R	TRUCK	K132352BXW		DISC-SPRING BRAKE		VP107408		1.00	240.210	240.210
	R	TRUCK	DL		DYLAN LOGAN				0.67	85.00	56.95

Comment:

Signature : _____ Date : _____

Subtotal-parts:	240.21	+	0.00
Subtotal labor:	56.95		0.00
Shop supply:	8.54		
TOTAL ($) :	305.70	Hrs.	0.67

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 79880**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	11/12/2025
379882	6109	Date closed	11/13/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 11/13/2025						
	R	TRUCK			lower bunk lights already swapped to white, fixed loose fairings and replaced						
	R	TRUCK			missing bolt, replaced stack pin and bushing on p/s, topped up all fluids,						
	R	TRUCK			checked all lights						
	R	TRUCK			**********						
					BRNADT-VP108976						
	R	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP108976		1.00	0.340	0.340
	R	TRUCK	93606		18-8 SS HEX NUT 1/4-20		VP108976		1.00	0.350	0.350
	R	TRUCK	93766		18-8 SS FLAT WASHER		VP108976		2.00	0.320	0.640
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP108976		1.00	12.710	12.710
	R	TRUCK	PLY136004		POLY EXHAUST MOUNT BUSHIN		VP108976		1.00	61.750	61.750
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP108976		1.00	35.760	35.760
	R	TRUCK	MD		MARCEL DAVIAU				3.25	85.00	276.25

Comment:

Subtotal-parts:	111.55	+	0.00
Subtotal labor:	276.25		0.00
Shop supply:	41.44		
TOTAL ($) :	429.24	Hrs.	3.25

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 80285**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:
385191	6109

Date opened: 11/28/2025
Date closed 11/28/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			WHAYLON GREEN, 11/28/2025						
	R	TRUCK			change out fuel water sep fliter						
	R	TRUCK			check sensor plug good power and ground						
	R	TRUCK			**********						
	R	TRUCK			MCKEE ZACH, 11/28/2025						
	R	TRUCK			replaced water in fuel sensor						
	R	TRUCK			**********						
					BRANDT-VP109296						
	R	TRUCK	RK55734		KIT-WIF SENSOR W/18" JUMP		VP109296		1.00	104.990	104.990
	R	TRUCK	WG		WHAYLON GREEN				0.32	85.00	27.20
	R	TRUCK	ZM		MCKEE ZACH				0.11	85.00	9.35

Comment:

Subtotal-parts:	104.99	+	0.00
Subtotal labor:	36.55		0.00
Shop supply:	5.48		
TOTAL ($) :	147.02	Hrs.	0.43

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 80551**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	12/10/2025
387343	6109	Date closed	12/10/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP109513						
	R	TRUCK	37-225		BLADE, SNOW 22"-10 PACK		VP109513		2.00	16.570	33.140
	R	TRUCK	WL90384		1.9L DIESEL COND		VP109513		1.00	30.160	30.160
	R	TRUCK			CORY SPENCE, 12/10/2025						
	R	TRUCK			Tested Water in fuel sensor, found jumper harness has a bad wiring connection,						
	R	TRUCK			removed jumper and directly attached harness to sensor.						
	R	TRUCK			**********						
	R	TRUCK	CS2		CORY SPENCE				1.65	85.00	140.25

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	63.30	+	0.00
Subtotal labor:	140.25		0.00
Shop supply:	21.04		
TOTAL ($) :	**224.59**	**Hrs.**	**1.65**

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

2330

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

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

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

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

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

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

Invoice: **01S147706**
Date / Hour: 2026-01-14 9:05:08AM
Repair Order: 147706
Customer: 67788
Branch: Miss
Total Invoice: $199.12
CHARGE
Page 1 of 1

MV# 0

WO81263

Bill To: SCOTLYNN COMMODITIES INC.
15 ADI DASSLER WAY
PARIS, ON N0E 1W0

Ship To: SCOTLYNN COMMODITIES INC.
15 ADI DASSLER WAY
PARIS, ON N0E 1W0

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

Customer P/O:	2330-81263	hwiles	sglanville	Orig R/O: 0	Completion Date:	2026-01-13

Unit Number: 2330 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49XXPJ955834** **Meter: 395245 Kilometers**
ECM Reading: 7084

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 34040003 Lighting System - Clearance/Marker - Repair **Department: Service**

Complaint: light
CHECK & REPORT ON THE TRAILER RUNNING LIGHTS NOT WORKING.

Correction: 3348 BROUGHT THE UNIT INTO THE SHOP
CHECKED FOR POWER IN THE TRAILER CORD
FOUND THAT THERE WAS NO POWER IN THE TRAILER CORD FOR THE PARK LAMPS
CHECKED THE TRAILER PARK LAMP FUSE AND FOUND THAT THE FUSE IS BURNT
REPLACED THE PARK LAMP FUSE
THERE IS POWER FOR THE PARK LAMPS IN THE TRAILER CORD NOW

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
WURT	731.0151	MINI FUSE-ATO TYPE- 15 AMP	EA	1.0	$0.45	$0.45
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$22.91
	Total:	$22.91

Total Parts:	**$0.45**
Total Labor:	**$161.25**
Total Miscellaneous:	**$14.51**
Invoice Subtotal:	**$176.21**
Total Tax:	**$22.91**
Total Invoice:	**$199.12**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2026-02-15

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

Work Order

VITTORIA **Number: 80598**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:
388727	0

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

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 12/12/2025						
	R	TRUCK			replaced ripped out air lines and light plug , trailer lights not working diag						
	R	TRUCK			to being a blown fuse wen light cord was ripped out						
	R	TRUCK			**********						
					BRANDT-VP109585						
	R	TRUCK	PE13000		HOSE 12FT 3IN1 ABD BLK RU		VP109585		1.00	522.730	522.730
	R	TRUCK	12-008DSP		GLADHAD-EMERGENCY		VP109585		1.00	6.840	6.840
	R	TRUCK	12-006DSP		GLADHAND-SERVICE		VP109585		1.00	6.840	6.840
	R	TRUCK	MD		MARCEL DAVIAU				0.87	85.00	73.95

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	536.41	+	*0.00*
Subtotal labor:	73.95		*0.00*
Shop supply:	11.09		
TOTAL ($) :	621.45	Hrs.	0.87

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA

Number: 81414

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Planned

Kilometer:	Engine hours:
396882	0

Date opened: 1/20/2026
Date closed 1/20/2026

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			JAYSON SCHNARR, 1/20/2026						
	R	TRKS			change oil, oil filter and both fuel filters						
	R	TRKS			replace DEF filter and air drier filter						
	R	TRKS			**********						
☑	INS	ANNUA	PTS1		ANNUAL INSPECTION						
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	10.000	10.000
	R	TRUCK			JAYSON SCHNARR, 1/20/2026						
	R	TRUCK			replace 3 brake chambers						
	R	TRUCK			**********						
					BRANDT-VP110220						
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP110220		1.00	84.330	84.330
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP110220		1.00	61.640	61.640
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP110220		1.00	173.540	173.540
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP110220		1.00	195.360	195.360
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP110220		1.00	52.750	52.750
	R	TRUCK	SR2000092		FILTER		VP110220		1.00	43.990	43.990

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1930.54	+	0.00
Subtotal labor:	1040.40		0.00
Shop supply:	156.06		
TOTAL ($) :	**3127.00**	**Hrs.**	**12.24**

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 81414**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	1/20/2026
396882	0	Date closed	1/20/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	K37-1022		FILTER-FUEL		VP110220		1.00	61.990	61.990
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP110220		1.00	57.990	57.990
	R	TRUCK	K132352BXW		DISC-SPRING BRAKE		VP110220		3.00	241.550	724.650
	R	TRUCK	PE27100		PLUG-7 WAY ZN DIE CAST HS		VP110220		1.00	12.170	12.170
	R	TRUCK	P640017		FILTER-AIR EXTENDED LIFE		VP110220		1.00	277.890	277.890
	R	ANNUA			JAYSON SCHNARR, 1/20/2026						
	R	ANNUA			annual inspection						
	R	ANNUA			inspect and take required photos						
	R	ANNUA			reassemble brakes and adjust to spec						
	R	ANNUA			install all wheels and torque to spec						
	R	ANNUA			**********						
	R	TRUCK			CORY SPENCE, 1/20/2026						
	R	TRUCK			helped with getting unit completed						
	R	TRUCK			**********						
	R	TRUCK	BULK 10W30		DURON SHOP 10W-30 BULK				44.00	3.960	174.240
	R	TRKS	JS		JAYSON SCHNARR				6.09	85.00	517.65
	R	TRUCK	JS		JAYSON SCHNARR				1.43	85.00	121.55
	R	ANNUA	JS		JAYSON SCHNARR				2.61	85.00	221.85

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1930.54	+	*0.00*
Subtotal labor:	1040.40		*0.00*
Shop supply:	156.06		
TOTAL ($) :	**3127.00**	**Hrs.**	**12.24**

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 81414**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	1/20/2026
396882	0	Date closed	1/20/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	CS2		CORY SPENCE				2.11	85.00	179.35

Comment:

Subtotal-parts:	1930.54	+	0.00
Subtotal labor:	1040.40		0.00
Shop supply:	156.06		
TOTAL ($) :	3127.00	Hrs.	12.24

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA

Number: 81649

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:
398326	0

Date opened: 1/28/2026
Date closed 1/28/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 1/28/2026						
	R	TRUCK			5th wheel not locking. fork is sliding down passed the jaws but not locking						
	R	TRUCK			**********						
					BRANDT-VP110368						
	R	TRUCK	XA351A-L-P		PLATE S/A 5TH WHEEL		VP110368		1.00	1699.950	1699.950
	R	TRUCK			MCKEE ZACH, 1/28/2026						
	R	TRUCK			removed and installed new 5th wheel. lubed and adjusted it						
	R	TRUCK			**********						
	R	TRUCK	ZM		MCKEE ZACH				1.13	85.00	96.05

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1699.95	+	0.00
Subtotal labor:	96.05		0.00
Shop supply:	14.41		
TOTAL ($) :	**1810.41**	**Hrs.**	**1.13**

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 81960**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	2/6/2026
399405	6109	Date closed	2/6/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			CORY SPENCE, 2/6/2026						
	R	TRUCK			Replaced drivers side mudflap and weight						
	R	TRUCK			Replaced missing bolts and tightend 1/4 fenders						
	R	TRUCK			**********						
					BRANDT-VP110583						
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP110583		1.00	74.990	74.990
	R	TRUCK	CS2		CORY SPENCE				1.31	85.00	111.35

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	74.99	+	0.00
Subtotal labor:	111.35		0.00
Shop supply:	16.70		
TOTAL ($) :	203.04	Hrs.	1.31

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA

Number: 82063

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final

☐ Not planned

Kilometer:	Engine hours:
401285	0

Date opened: 2/10/2026
Date closed 2/10/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 2/10/2026						
	R	TRUCK			diag washer flushed motor , faulty motor replaced and tested works now						
	R	TRUCK			**********						
					BRANDT-VP110628						
	R	TRUCK	T4695001		WASHER PUMP		VP110628		1.00	116.340	116.340
					BRANDT-VP110646						
	OPS	TRUCK	99-0710-32		WWF JUG		VP110646		2.00	4.690	9.380
	R	TRUCK	MD		MARCEL DAVIAU				0.14	85.00	11.90

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	125.72	+	0.00
Subtotal labor:	11.90		0.00
Shop supply:	1.79		
TOTAL ($) :	139.41	Hrs.	0.14

Scotlynn Comodities Inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number:** 82225

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:
401947	6109

Date opened: 2/18/2026
Date closed 2/18/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 2/18/2026						
	R	TRUCK			washer fluid motor working but not work wen moving harness inspected harness						
	R	TRUCK			and its fine was the plug going to pump pushed terminalls tighter on plug and						
	R	TRUCK			put zip tie to make sure it doesn wiggle loosr again , then notice front lights						
	R	TRUCK			out on p/s and d/s replaced and tested						
	R	TRUCK			**********						
					BRANDT-VP110757						
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP110757		2.00	2.790	5.580
	R	TRUCK	MD		MARCEL DAVIAU				0.35	85.00	29.75

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	5.58	+	0.00
Subtotal labor:	29.75		0.00
Shop supply:	4.46		
TOTAL ($) :	39.79	Hrs.	0.35

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

2330

KENWORTH TRUCK CENTRES
Kenworth Toronto Ltd.
HST NO: 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-5200

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

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

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

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

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

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

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: **05S546780**
Date / Hour: 5/5/2026 2:37:40PM
Repair Order: 546780
Customer: 67788
Branch: Cambridge
Total Invoice: $85.87
CHARGE

84175

Bill To: SCOTLYNN COMMODITIES INC.
15 ADI DASSLER WAY
PARIS, ON N0E 1W0

Ship To: SCOTLYNN COMMODITIES INC.
15 ADI DASSLER WAY
PARIS, ON N0E 1W0

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

Customer P/O:	2330-84175	awarren	sglanville	Orig R/O: 0	Completion Date: 5/5/2026

Unit Number: 2330 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49XXPJ955834** **Meter: 423440 Kilometers**
ECM Reading: 7655

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

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

Complaint: BRONZE SERVICE

Perform Bronze Service Special

( ) Grease Complete Chassis
Correction: GREASED UNIT.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote: 75.99					

GST/HST Number: 896738069RT0001

Detail Tax Info

HST 13%	$9.88
Total:	$9.88

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

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	6/15/2026

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

Work Order

VITTORIA **Number: 82481**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Not planned

Kilometer:	Engine hours:
0	0

Date opened: 2/27/2026
Date closed 2/27/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 2/27/2026						
	R	TRUCK			repair broken tail light panel						
	R	TRUCK			**********						
	R	TRUCK	MD		MARCEL DAVIAU				0.30	85.00	25.50

Comment:

Subtotal-parts:	0.00	+	*0.00*
Subtotal labor:	25.50		*0.00*
Shop supply:	3.83		
TOTAL ($) :	**29.33**		**Hrs. 0.30**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 86292**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

☐ Planned

Final

Kilometer:	Engine hours:
447097	8137

Date opened: 8/4/2026
Date closed 8/4/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			LANDON HOLDEN, 8/4/2026						
	R	TRUCK			Corrections						
	R	TRUCK			did full service oil and fuel lifters new 1/4 fenders and mud flaps for 1/4						
	R	TRUCK			fenders and new mudflaps and weights drive shock stack bushing p/s cabin air						
	R	TRUCK			filter cabin air bag p/s pogo hood latch trim air tank drain						
	R	TRUCK			**********						
	R	TRUCK	BULK 15W40		DURON HP 15W-40 BULK				44.00	3.960	174.240
					BRANDT VP114189						
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP114189		1.00	83.210	83.210
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP114189		1.00	61.430	61.430
	R	TRUCK	99-0710-32		WWF JUG		VP114189		1.00	5.990	5.990
	R	TRUCK	SR2000092		FILTER		VP114189		1.00	41.450	41.450
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP114189		1.00	40.170	40.170
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP114189		2.00	6.310	12.620
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP114189		2.00	118.510	237.020
	R	TRUCK	ABSZ70-6001		AIR SPRING CABIN BAG KENWORTH		VP114189		1.00	61.200	61.200
	R	TRUCK	183-FS-5173		SFT DRAIN		VP114189		1.00	11.960	11.960
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP114189		1.00	62.190	62.190

Comment:

Subtotal-parts:	2315.16	+	0.00
Subtotal labor:	631.55		0.00
Shop supply:	94.73		
TOTAL ($) :	**3041.44**		**Hrs. 7.43**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 86292**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XXPJ955834
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2330
Plate: PA71966

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	8/4/2026
447097	8137	Date closed	8/4/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	K37-1022		FILTER-FUEL		VP114189		1.00	76.900	76.900
	R	TRUCK	PLY136004		POLY EXHAUST MOUNT BUSHIN		VP114189		1.00	61.330	61.330
	R	TRUCK	QT00251		SS 31" Q FENDER NO MNT		VP114189		1.00	597.680	597.680
	R	TRUCK	MF0002K-FG		MUDFLAP		VP114189		2.00	50.390	100.780
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP114189		1.00	59.540	59.540
	R	TRUCK	15-041DSP		BRACKET-SLG PLUG & TWO GL		VP114189		1.00	33.840	33.840
	R	TRUCK	17-039DSP		KIT-3 FUNCTION HOLDER		VP114189		1.00	12.650	12.650
	R	TRUCK	65528M0R		SHOCK-GAS MAGNUM		VP114189		4.00	145.240	580.960
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
	R	TRUCK	LH1		LANDON HOLDEN				7.43	85.00	631.55

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2315.16	+	0.00
Subtotal labor:	631.55		0.00
Shop supply:	94.73		
TOTAL ($) :	**3041.44**	**Hrs.**	**7.43**

Scotlynn Comodities inc.
Printed: 11/5/2026 by: MCKENZIE, KASEY