2346 WO71365

INVOICE CUSTOMER INVOICE

HS116228

Date: 11-01-24

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. 31 Buchanan Crt, London, ON N5Z 4P9

SCOTLYNN COMMODITIES INC
Sold To: 1150 VITTORIA RD RR 1
9051
VITTORIA, ON N0E 1W0

519 426-9910

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

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X8PJ955850		236903K	2346

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	02-04-23	CUM ISX / 80473998	FULLER RTLO16913A 13-SPEED SUPE / P1540556

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
4083.0	0.0	0.0	2346	11-01-24 / 06:37AM	11-01-24	DOM*MLP

Memo	ADAM HOGEVEEN 1 800 263 9117 AHOGEVEEN@SCOTLYNN.COM

Tax ID Date: 02-11-99 Tax ID:

2 PERFORM BRANDT X15/ISX PREMIUM OIL & FILTER SERVICE
AS PER PM INSPECTION CHECKLIST
RECORD ANY DEFECTS FOUND AND REPORT TO CUSTOMER
X15 USE PICK LIST 47 / ISX USE PICK LIST 48
PREMIUM_X15/ISX_SERVICE
CAUSE:
MAINTENANCE
CORRECTION:
14061- PERORMED BRANDT PREMIUM LUBE, OIL, FILTER SERVICE. GREASED
UNIT. FILL OUT CHECK SHEET

SERVICE SPECIAL 555.00

Qty	Part Number	Description
1	FF5971NNFLG	FILTER-FUEL, SPIN-ON
1	259118-652C	DELO STARPLEX EP 2
46	3102258	10W-30 CK4 - PERFORMANCE PLU
1	LF14001NNFLG	FILTER-LUBE, SPIN-ON
1	FF5971NNFLG&	MHSW FEE

3 Parts Not Included Default Variation This OPP to be used on Oil change specials

TOTAL PARTS 57.55

Qty	Part Number	Description	Unit	Extended
1	K37-1021	PACCAR FUEL ELEMENT-EXTEN	57.55	57.55

ENVIROMENTAL CHARGE	6.00
SHOP SUPPLIES	18.72
CARBON TAX SURCHARGE	4.16
ACCR-MHSW HASMAT	2.00
SLS-SVC CUST LBR TRK	208.00
SLS-SVC SHOP SUPPLY	24.72

Work Order

HS116228

Date: 11-01-24

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X8PJ955850		236903K	2346

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	02-04-23	CUM ISX / 80473998	FULLER RTLO16913A 13 SPEED SUPE / P1540556

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4083.0	0.0	0.0	2346	11-01-24 / 06:37AM	11-01-24	DOM*MLP

Memo	ADAM HOGEVEEN 1 800 263 9117 AHOGEVEEN@SCOTLYNN.COM

Tax ID Date: 02-11-99 Tax ID:

	SLS-PTS P&A RO MECH	402.55
	CARBON TAX SURCHARGE	4.16
	H.S.T. 899544779	83.39
9051	CHARGE	724.82

I/WE HEREBY ACKNOWLEDGE MY/OUR INDEBTEDNESS TO BRANDT TRACTOR LTD. IN RESPECT OF THIS INVOICE. I/WE AGREE TO THE TERMS OF THE SALE LISTED BELOW:

PAYMENT TERMS: DUE AND PAYABLE NET 30 FOLLOWING THE INVOICE DATE. IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2% ON OVERDUE ACCOUNTS.

1. LIMITED WARRANTY:
   1. When does the warranty apply?
      a) ONLY WHEN THE CUSTOMER INFORMS THE SERVICE MANAGER OF BRANDT TRACTOR LTD. WITHIN 30 DAYS OR 6,500 KM OF DISCOVERY OF THE ALLEGED DEFECT WHICH EVER HAPPENS FIRST.
   2. What is the effect of the warranty?
      a) THE CUSTOMER IN CONSIDERATION OF THIS WARRANTY WAIVES ANY CLAIM AGAINST BRANDT TRACTOR LTD. IT'S AGENT OR EMPLOYEES.
   3. Who is covered by Warranty?
      a) ONLY THE ORIGINAL CUSTOMER.
   4. What is covered by Warranty?
      a) MATERIAL AND WORKMANSHIP WHICH TOGETHER DO NOT EXCEED THE AMOUNT ORIGINALLY CHARGED TO THE CUSTOMER.
   5. What is NOT covered by Warranty?
      a) DAMAGE CAUSED BY MISUSE, ACCIDENT, ROAD HAZARDS, NEGLECT, PAYMENT OF LOSS OF TIME BY REASON OF THE ALLEGED DEFECT AND WARRANTY REPAIRS, PAYMENT FOR LOSS OF USE OF VEHICLE BY REASON OF ALLEGED DEFECT AND WARRANTY REPAIRS, INCONVENIENCE, CONSEQUENTIAL DAMAGE.
   6. Where are warranty repairs to be done?
      a) AT A LOCATION AUTHORIZED BY BRANDT TRACTOR LTD.
2. RESPONSIBILITY FOR EQUIPMENT: BRANDT TRACTOR LTD., WILL NOT BE HELD RESPONSIBLE FOR LOSS TO VEHICLES, OR ARTICLES LEFT IN VEHICLES, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND THE CONTROL OF BRANDT TRACTOR LTD. ALL OLD PARTS REMOVED WILL BE DISPOSED OF, UNLESS OTHERWISE SPECIFIED BEFORE REPAIRS STARTED. THE SIGNATURE OF THE OWNER DULY AUTHORIZED REPRESENTATIVE ON THE ORIGINAL WORK ORDER REQUEST, AUTHORIZED THE REPAIR AND SERVICE WORK LISTED ON THIS REPAIR ORDER, ALONG WITH THE NECESSARY MATERIAL. THE DEALER'S RIGHT TO REGISTER AN EXPRESS MECHANICS LIEN TO SECURE THE AMOUNT OF THE REPAIRS AND OTHER APPLICABLE CHARGES THERETO IS ACKNOWLEDGED.

Customer: X_____ Date:_____

Work Order

VITTORIA **Number:** 71615

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	11/15/2024
243374	0	Date closed	11/15/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			CAM SCOTT, 11/15/2024						
	R	TRUCK			Replaced all 8 drive tires						
	R	TRUCK			Test batteries						
	R	TRUCK			**********						
	R	TRUCK	3002337		HANKOOK 11R22.5 DL12 16PLY				8.00	574.500	4596.000
					BRNADT-VP101637						
	R	TRUCK	3103340		WASHER FLUID		VP101637		2.00	5.580	11.160
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP101637		1.00	12.470	12.470
					BRANDT-VP101644						
	R	TRUCK	HWC09341		SCREW-WING		VP101644		1.00	20.770	20.770
	R	TRUCK	CS1		CAM SCOTT				6.83	85.00	580.55
	R	TRUCK	BD		BRAD DEDECKER				4.78	85.00	406.30

Comment:

Subtotal-parts:	4640.40	+	0.00
Subtotal labor:	986.85		0.00
Shop supply:	148.03		
TOTAL ($) :	**5775.28**		**Hrs. 11.61**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 72330**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:
0	0

Date opened: 12/16/2024
Date closed 12/16/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP102195						
	SHOP	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP102195		1.00	11.470	11.470
	SHOP	TRUCK	3103340		WASHER FLUID		VP102195		1.00	5.580	5.580
	SHOP	TRUCK	3103340		WASHER FLUID		VP102195		1.00	5.580	5.580
	SHOP	TRUCK	178.3092		CABLE BOOSTER DUAL 2 GA 20FT		VP102195		1.00	63.990	63.990

Comment:

Subtotal-parts:	86.62	+	0.00
Subtotal labor:	0.00		0.00
Shop supply:	0.00		
TOTAL ($) :	**86.62**		**Hrs. 0.00**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 72922**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	1/17/2025
262292	0	Date closed	1/20/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			JAYSON SCHNARR, 1/17/2025						
	R	TRUCK			check over						
	R	TRUCK			replace pogo stick						
	R	TRUCK			replace missing lug nut covers						
	R	TRUCK			**********						
☑	R	ANNUA	PTS1		ANNUAL INSPECTION						
					BRANDT-VP102683						
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP102683		1.00	64.150	64.150
	R	TRUCK	177.6017		CARBINER CLIP FOR TENDER KIT		VP102683		1.00	2.990	2.990
					BRANDT-VP102685						
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP102685		1.00	12.330	12.330
					BRANDT-VP102686						
	R	TRUCK	MW1262BK		COVER- LUG NUT		VP102686		2.00	2.240	4.480
					BRANDT-VP102703						
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP102703		1.00	42.760	42.760
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP102703		1.00	176.950	176.950
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP102703		1.00	191.740	191.740
	R	TRUCK	P640017		FILTER-AIR EXTENDED LIFE		VP102703		1.00	271.610	271.610

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	796.59	+	0.00
Subtotal labor:	1094.80		0.00
Shop supply:	164.22		
TOTAL ($) :	**2055.61**		**Hrs. 12.88**

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

Work Order

VITTORIA **Number: 72922**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	1/17/2025
262292	0	Date closed	1/20/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	J22-1010		CAP-PS RESEVOIR		VP102703		1.00	21.990	21.990
	R	TRUCK	221854-483C		CHV HAVOLINE ATF MD-3		VP102703		1.00	7.590	7.590
	R	ANNUA			JAYSON SCHNARR, 1/20/2025						
	R	ANNUA			annual inspection-PASS						
	R	ANNUA			inspect and take all required photos with DRIVEON TABLET						
	R	ANNUA			remove all wheels and disassemble all brakes for inspection						
	R	ANNUA			reassemble and adjust all brakes and install all wheels after inspection and						
	R	ANNUA			torque wheels						
	R	ANNUA			**********						
☑	R	GREASE	PTS3		GREASE						
	R	TRUCK	JS		JAYSON SCHNARR				2.94	85.00	249.90
	R	ANNUA	JS		JAYSON SCHNARR				9.94	85.00	844.90

Comment:

Subtotal-parts:	796.59	+	0.00
Subtotal labor:	1094.80		0.00
Shop supply:	164.22		
TOTAL ($) :	2055.61	Hrs.	12.88

Signature : _____ **Date :** _____

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

2346 WO74428

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

HAMILTON
155 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)565-6606

Invoice: **06S625803**
Date / Hour: 2025-03-28 10:40:19PM
Repair Order: 625803
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: 2346 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X8PJ955850** **Meter: 273071 Kilometers**
ECM Reading: 4832

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	$8.27	$8.27

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 *

Work Order

VITTORIA **Number: 73974**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:
273070	0

Date opened: 3/10/2025
Date closed 3/10/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 3/10/2025						
	R	TRUCK			check over.						
	R	TRUCK			**********						
	R	TRUCK			DYLAN LOGAN, 3/10/2025						
	R	TRUCK			Straighten bumper. Replaced IFTA stickers. Reset bunk heater. Installed first						
	R	TRUCK			aid kit. Cut zipties on trailer airlines. Painted 5th wheel plate. Sprayed lift						
	R	TRUCK			gate with corrosion protectant. Tightened loose 1/4 fenders.						
	R	TRUCK			**********						
	R	TRUCK			DYLAN LOGAN, 3/10/2025						
	R	TRUCK			Replaced rusty bolts in rear flaps. Replaced leaking power steering clamps.						
	R	TRUCK			Topped up fluids. Checked lights. Regreased 5th wheel. Replaced gladhand seals.						
	R	TRUCK			Replaced espar controller for bunk heater.						
	R	TRUCK			**********						
	R	TRUCK			DYLAN LOGAN, 3/10/2025						
	R	TRUCK			Checked and adjusted tire pressures.						
	R	TRUCK			**********						
					BRANDT-VP103489						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	189.81	+	0.00
Subtotal labor:	226.10		0.00
Shop supply:	33.92		
TOTAL ($) :	**449.83**		**Hrs. 2.66**

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

Work Order

VITTORIA **Number: 73974**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	3/10/2025
273070	0	Date closed	3/10/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP103489		1.00	11.330	11.330
	R	TRUCK	99-0710-32		WWF JUG		VP103489		1.00	4.950	4.950
	R	TRUCK	RT36000		GLAD RUBBER		VP103489		2.00	0.700	1.400
	OPS	TRUCK	FA0-134PAC		FIRST AID KIT 200PCS		VP103489		1.00	35.990	35.990
	R	TRUCK	20.2800.70.1500.0Z		CONTROLLER-ELECTRONIC DIG		VP103489		1.00	136.140	136.140
	R	TRUCK	DL		DYLAN LOGAN				2.66	85.00	226.10

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	189.81	+	0.00
Subtotal labor:	226.10		0.00
Shop supply:	33.92		
TOTAL ($) :	**449.83**	**Hrs.**	**2.66**

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

Work Order

VITTORIA **Number: 74644**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	4/8/2025
273073	0	Date closed	4/9/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			IAN CULLING, 4/8/2025						
	R	TRUCK			-Installed new floor mats.						
	R	TRUCK			-Replaced missing mattress.						
	R	TRUCK			-Replaced 3 Center clearance lights.						
	R	TRUCK			-Installed 2 push pins to tighten up the plastic around the hood latch D/S.						
	R	TRUCK			-Repaced Wiper switch.						
	R	TRUCK			-Replaced Cabin filters.						
	R	TRUCK			-Replaced Cupboard door.						
	R	TRUCK			**********						
	R	TRUCK			DYLAN LOGAN, 4/9/2025						
	R	TRUCK			Replaced center visor light.						
	R	TRUCK			**********						
					BRANDT-VP104109						
	R	TRUCK	U56-1022		LATCH		VP104109		2.00	201.540	403.080
	R	TRUCK	U25-1023-661		DOOR		VP104109		1.00	1592.510	1592.510
					BRANDT-VP104115						
	R	TRUCK	P27-6221		TURN SIGNAL SWITCH		VP104115		1.00	504.270	504.270
	R	TRUCK	KWL0G0990		FLOORMAT		VP104115		1.00	248.140	248.140

Comment:

Subtotal-parts:	3284.65	+	0.00
Subtotal labor:	193.80		0.00
Shop supply:	29.07		
TOTAL ($) :	**3507.52**		**Hrs. 2.28**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA

Number: 74644

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2346
Plate: PB36414

Final

☐ Not planned

Kilometer:	Engine hours:
273073	0

Date opened: 4/8/2025
Date closed 4/9/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	OPS	TRUCK	PAC4280SC		MATTRESS-INNERSPRING 42X		VP104115		1.00	434.340	434.340
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP104115		1.00	56.750	56.750
	R	TRUCK	SR2000092		FILTER		VP104115		1.00	45.560	45.560
	R	TRUCK	IC		IAN CULLING				0.57	85.00	48.45
	R	TRUCK	DL		DYLAN LOGAN				1.71	85.00	145.35

Comment:

Subtotal-parts:	3284.65	+	0.00
Subtotal labor:	193.80		0.00
Shop supply:	29.07		
TOTAL ($) :	**3507.52**		**Hrs. 2.28**

Signature : _____ **Date :** _____

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

Southern Tire Mart at Pilot Flying J

STM AT PILOT TULSA, OK
125 NORTH 129 E. AVE
I-44 EXIT 236
TULSA, OK 74116

918/437-3351

INVOICE #: 6170031962
PAGE: 1

CUSTOMER: SCOTLYNN-PETER

BUSINESS: 918/437-3351 0
SALESMAN: 01559
LICENSE: PA72863 ON
VIN: PJ955850
Fleet ID 2346

INVOICE DATE: 06/28/25
DUE: 06/28/25

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
MANDATORY INFO	CONCERN: UNIT#2346 REQUEST TRACTOR GREASE CAUSE: PREVENTITIVE MAINTENANCE CURE: TECH#2247 GREASE UNIT#2346				
GADUS S3 V220C 2 GREASE PER(LBS) SH550027637		2	5.56		11.12
REPAIR LABOR (PER HOUR) 190	2247	0.30	143.00		42.90
TMC recommends lug nuts be rechecked between 50/100 miles after service. TMC recommends lug nuts be torqued to 450-500 FT LBS. Driver Witnessed Torque. Driver Signature: _____					
SERVICE SUPPLIES 240			5.00		5.00

MERCHANDISE:	16.12
LABOR:	42.90
SALES TAX:	1.37
INVOICE TOTAL:	60.39

60.39

CHECK Check Verification #: 20676901

Thank you for visiting The Southern Tire Mart @ Pilot Tulsa #617 Store.
We greatly appreciate the opportunity to get you back on the road safely.

Customer Signature:

PRINTED NAME/CUSTOMER SIGNATURE

PLEASE REMIT To:
Dept 6412
P.O. Box 11407
Birmingham, AL 35246-6412

Work Order

VITTORIA **Number: 74715**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:
273076	0

Date opened: 4/11/2025
Date closed 4/11/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 4/11/2025						
	R	TRUCK			Topped up power steering fluid. Aligned air to air clamps.						
	R	TRUCK			**********						
	R	TRUCK			DYLAN LOGAN, 4/11/2025						
	R	TRUCK			Straightened bumper.						
	R	TRUCK			**********						
					BRANDT-VP104192						
	R	TRUCK	B9226-0406TRP		CLAMP-T BOLT SPRING 4 1/1		VP104192		1.00	10.170	10.170
	R	TRUCK	DL		DYLAN LOGAN				2.53	85.00	215.05

Comment:

Subtotal-parts:	10.17	+	0.00
Subtotal labor:	215.05		0.00
Shop supply:	32.26		
TOTAL ($) :	**257.48**		**Hrs. 2.53**

Signature : _____ **Date :** _____

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

Scotlynn

Work Order

VITTORIA **Number:** 77523

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	8/6/2025
323937	0	Date closed	8/6/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
					BRANDT-VP106636						
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP106636		2.00	12.710	25.420
	R	TRKS			IAN CULLING, 8/6/2025						
	R	TRKS			-Completed oil change.						
	R	TRKS			-Replaced fuse for power port.						
	R	TRKS			-Replaced hardware on D/s mudflap weight.						
	R	TRKS			-Removed and replace middle bushing on topside of Stack P/s.						
	R	TRKS			**********						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				43.00	3.960	170.280
					BRANDT-VP106650						
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP106650		1.00	84.610	84.610
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP106650		1.00	61.840	61.840
	R	TRUCK	K37-1021		FILTER-FUEL		VP106650		1.00	59.350	59.350
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP106650		1.00	12.710	12.710
	R	TRUCK	93311		18-8 SS CARRIAGE BOLT 5/16-18X1		VP106650		3.00	0.870	2.610
	R	TRUCK	93609		18-8 SS HEX NUT 5/16-18		VP106650		3.00	0.390	1.170

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	456.94	+	0.00
Subtotal labor:	362.10		0.00
Shop supply:	54.32		
TOTAL ($) :	**873.36**	**Hrs.**	**4.26**

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

Work Order

VITTORIA **Number:** 77523

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Planned

Kilometer:	Engine hours:
323937	0

Date opened: 8/6/2025
Date closed 8/6/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	93778		SS LOCK WASHER 5/16		VP106650		3.00	0.320	0.960
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP106650		1.00	37.990	37.990
	R	TRKS	IC		IAN CULLING				4.26	85.00	362.10

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	456.94	+ 0.00
Subtotal labor:	362.10	0.00
Shop supply:	54.32	
TOTAL ($) :	**873.36**	**Hrs. 4.26**

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

Work Order

VITTORIA **Number: 78253**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:
334649	0

Date opened: 9/8/2025
Date closed 9/15/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP107375						
	R	TRUCK	435-469001		KRYN RUST		VP107375		3.00	11.430	34.290
					BRANDT-VP107425						
	R	TRUCK	PA30093JAB		CAB AIR ELEMENT		VP107425		1.00	30.260	30.260
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP107425		1.00	52.750	52.750
	R	TRUCK	PE13000		HOSE 12FT 3IN1 ABD BLK RU		VP107425		1.00	513.730	513.730
	R	TRUCK	563-12-008		GLADHAND-EMERGENCY		VP107425		1.00	5.080	5.080
	R	TRUCK	563-12-006		GLADHAND SERVICE		VP107425		1.00	5.080	5.080
	R	TRUCK	K132352BXW		DISC-SPRING BRAKE		VP107425		1.00	240.210	240.210
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP107425		1.00	890.990	890.990
	OPS	TRUCK	PAC4280SC		MATTRESS-INNERSPRING 42X		VP107425		1.00	419.140	419.140
	R	TRUCK	4450014201		HANDLE		VP107425		1.00	22.010	22.010
	R	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP107425		4.00	0.630	2.520
	R	TRUCK	93624		18-8 SS NYL INS LOCK NUT		VP107425		4.00	0.490	1.960
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP107425		4.00	0.800	3.200
	R	TRUCK			MCKEE ZACH, 9/10/2025						
	R	TRUCK			check over done on unit. needs windshield and sliders on order for front window						
	R	TRUCK			shades						

Comment:

Subtotal-parts:	2814.88	+ 0.00
Subtotal labor:	594.15	0.00
Shop supply:	89.12	
TOTAL ($) :	**3498.15**	**Hrs. 6.99**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 78253**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/8/2025
334649	0	Date closed	9/15/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			replaced front bumper						
	R	TRUCK			replaced trailer air lines and glad hands						
	R	TRUCK			tied up lift gate wiring						
	R	TRUCK			replaced R3 brake chamber						
	R	TRUCK			put arm rest back on drivers seat						
	R	TRUCK			replaced fridge handle						
	R	TRUCK			**********						
	R	TRUCK			MCKEE ZACH, 9/15/2025						
	R	TRUCK			installed new curtain sliders for front window						
	R	TRUCK			**********						
					BRANDT-VP107579						
	R	TRUCK	8121REM		CLIP-CURTAIN		VP107579		30.00	0.990	29.700
	R	TRUCK	65528M0R		SHOCK-GAS MAGNUM		VP107579		4.00	140.990	563.960
	R	TRUCK	ZM		MCKEE ZACH				6.99	85.00	594.15

Comment:

Subtotal-parts:	2814.88	+	0.00
Subtotal labor:	594.15		0.00
Shop supply:	89.12		
TOTAL ($) :	**3498.15**		**Hrs. 6.99**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 78534**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/18/2025
0	0	Date closed	9/18/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 9/18/2025						
	R	TRUCK			replaced D/S wiper blade, fixed corroded head light harness checked all lights						
	R	TRUCK			and good						
	R	TRUCK			**********						
					BRANDT-VP107684						
	R	TRUCK	31-22		WIPER BLADE		VP107684		1.00	6.380	6.380
	R	TRUCK	MD		MARCEL DAVIAU				2.04	85.00	173.40

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	6.38	+	0.00
Subtotal labor:	173.40		0.00
Shop supply:	26.01		
TOTAL ($) :	**205.79**	**Hrs.**	**2.04**

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

Work Order

VITTORIA **Number: 78852**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	10/2/2025
334651	0	Date closed	10/2/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					KENWORTH-02P162721						
	R	TRUCK	P54-6149-100		HEADLIGHT		02P162721		1.00	1014.870	1014.870
	R	TRUCK	P54-6149-100R		HEADLAMP		02P162721		1.00	1014.870	1014.870
	R	TRUCK			MCKEE ZACH, 10/2/2025						
	R	TRUCK			replaced both headlights and checked operation when done						
	R	TRUCK			**********						
	R	TRUCK	ZM		MCKEE ZACH				1.78	85.00	151.30

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2029.74	+	0.00
Subtotal labor:	151.30		0.00
Shop supply:	22.70		
TOTAL ($) :	2203.74	Hrs.	1.78

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

Work Order

VITTORIA **Number: 79034**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2346
Plate: PB36414

Final

☐ Not planned

Kilometer:	Engine hours:
0	0

Date opened: 10/10/2025
Date closed 10/10/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 10/10/2025						
	R	TRUCK			load tested and replaced batts						
	R	TRUCK			**********						
					BRANDT-VP108217						
	R	TRUCK	BD31S71EXCH		BATTERY		VP108217		4.00	130.340	521.360
	R	TRUCK	ZM		MCKEE ZACH				1.56	85.00	132.60

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	521.36	+	0.00
Subtotal labor:	132.60		0.00
Shop supply:	19.89		
TOTAL ($) :	**673.85**	**Hrs.**	**1.56**

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

Work Order

VITTORIA **Number: 79761**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	11/10/2025
334654	0	Date closed	11/10/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 11/10/2025						
	R	TRUCK			reinstall new headlight that was used for 2347						
	R	TRUCK			**********						
	R	TRUCK	DL		DYLAN LOGAN				0.35	85.00	29.75

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	29.75		0.00
Shop supply:	4.46		
TOTAL ($) :	**34.21**		**Hrs. 0.35**

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

Work Order

VITTORIA **Number: 80768**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:
334713	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			JAYSON SCHNARR, 12/18/2025						
	R	TRUCK			recheck over						
	R	TRUCK			replace ifta stickers						
	R	TRUCK			repair passenger side air intake cover						
	R	TRUCK			repair both front 1/4 fender covers						
	R	TRUCK			**********						
	R	TRUCK	JS		JAYSON SCHNARR				2.90	85.00	246.50

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	*0.00*
Subtotal labor:	246.50		*0.00*
Shop supply:	36.98		
TOTAL ($) :	**283.48**	**Hrs.**	**2.90**

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

Work Order

VITTORIA

Number: 81614

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Planned

Kilometer:	Engine hours:
350451	0

Date opened: 1/27/2026
Date closed 1/28/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	INS	ANNUA	PTS1		ANNUAL INSPECTION						
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	10.000	10.000
	R	TRUCK			JAYSON SCHNARR, 1/27/2026						
	R	TRUCK			check for annual						
	R	TRUCK			remove all wheels and disassemble brakes for inspection						
	R	TRUCK			replace right rear mud flap						
	R	TRUCK			**********						
	R	ANNUA			JAYSON SCHNARR, 1/27/2026						
	R	ANNUA			replace all annual filters						
	R	ANNUA			inspect truck and take required photos						
	R	ANNUA			annual PASS						
	R	ANNUA			reassemble and adjust brakes to spec						
	R	ANNUA			install wheels						
	R	ANNUA			**********						
					BRANDT-VP110353						
	R	TRUCK	P640017		FILTER-AIR EXTENDED LIFE		VP110353		1.00	277.890	277.890
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP110353		1.00	195.360	195.360
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP110353		1.00	57.990	57.990

Comment:

Subtotal-parts:	799.79	+	0.00
Subtotal labor:	609.45		0.00
Shop supply:	91.42		
TOTAL ($) :	**1500.66**		**Hrs. 7.17**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 81614**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Planned

Kilometer:	Engine hours:
350451	0

Date opened: 1/27/2026
Date closed 1/28/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP110353		1.00	173.540	173.540
	R	TRUCK			JAYSON SCHNARR, 1/27/2026						
	R	TRUCK			install and torque wheels						
	R	TRUCK			lower truck onto thefloor						
	R	TRUCK			**********						
	R	TRUCK			JAYSON SCHNARR, 1/28/2026						
	R	TRUCK			replace right rear mud flap						
	R	TRUCK			straighten front bumper						
	R	TRUCK			**********						
☑	R	GREASE	PTS3		GREASE						
	R	GREASE			JAYSON SCHNARR, 1/28/2026						
	R	GREASE			grease all fittings and 5th wheel plate						
	R	GREASE			**********						
					BRANDT-VP110371						
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP110371		1.00	77.990	77.990
	R	TRUCK	93311		18-8 SS CARRIAGE BOLT 5/16-18X1		VP110371		3.00	1.500	4.500
	R	TRUCK	93625		18-8 SS NYL INS LOCK NUT 5/16-18		VP110371		3.00	0.840	2.520
	R	TRUCK	JS		JAYSON SCHNARR				5.00	85.00	425.00

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	799.79	+	0.00
Subtotal labor:	609.45		0.00
Shop supply:	91.42		
TOTAL ($) :	**1500.66**	**Hrs.**	**7.17**

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

Work Order

VITTORIA **Number: 81614**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Planned

Kilometer:	Engine hours:
350451	0

Date opened: 1/27/2026
Date closed 1/28/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	ANNUA	JS		JAYSON SCHNARR				2.13	85.00	181.05
	R	GREASE	JS		JAYSON SCHNARR				0.04	85.00	3.40

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	799.79	+	0.00
Subtotal labor:	609.45		0.00
Shop supply:	91.42		
TOTAL ($) :	**1500.66**		**Hrs. 7.17**

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

Work Order

VITTORIA **Number: 81816**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:
350451	0

Date opened: 1/27/2026
Date closed 1/28/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			JAYSON SCHNARR, 1/28/2026						
	R	TRUCK			replace patriculate matter sensor and clear code						
	R	TRUCK			**********						
					BRAND-VP110444						
	R	TRUCK	2160128PRX		SENSOR, PARTICULATE				1.00	832.720	832.720
	R	TRUCK	JS		JAYSON SCHNARR				0.85	85.00	72.25

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	832.72	+	0.00
Subtotal labor:	72.25		0.00
Shop supply:	10.84		
TOTAL ($) :	915.81	Hrs.	0.85

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

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
520 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: **05S546335**
Date / Hour: 4/1/2026 3:49:37PM
Repair Order: 546335
Customer: 67788
Branch: Cambridge
Total Invoice: $804.49
CHARGE

83305

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:	2346-83305	awarren	sglanville	Orig R/O: 0	Completion Date: 4/1/2026

Unit Number: 2346 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X8PJ955850** **Meter: 384673 Kilometers**
ECM Reading: 7487

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

Complaint: GOLD SERVICE-SEMI
FUEL FILTERS

Perform Class 8 Gold Service Special with Semi Synthetic Oil

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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CHEB	257000990	BULK CHEVRON DELO XLE SYN BLEND 10W30 CK4	EA	45.0		
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0		
	1.25	EHC		1.0		
FLG	LF14001NNFLG	FILTER-LUBE, SPIN-ON	EA	1.0		

Labor Quote: 154.99 Parts Quote: 400.00

Task 1 Subtotals	Parts:	$400.00
	EHC:	$1.25
	Labor:	$154.99
	Task 1 Subtotals	$556.24

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

Complaint: FUEL FILTERS

TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1.25	EHC		1.0	$1.25	$1.25
FLG	FF5971NNFLG	FILTER-FUEL, SPIN-ON	EA	1.0	$93.36	$93.36
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$59.84	$59.84
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00

Task 2 Subtotals	Parts:	$153.20
	EHC:	$2.50
	Labor:	$0.00

** 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) 625-6000

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 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: **05S546335**
Date / Hour: 4/1/2026 3:49:37PM
Repair Order: 546335
Customer: 67788
Branch: Cambridge
Total Invoice: $804.49
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:	2346-83305	awarren	sglanville	Orig R/O: 0	Completion Date: 4/1/2026
				Task 2 Subtotals	$155.70

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$92.55
	Total:	$92.55

Total Parts:	**$553.20**
Total EHC:	**$3.75**
Total Labor:	**$154.99**
Invoice Subtotal:	**$711.94**
Total Tax:	**$92.55**
Total Invoice:	**$804.49**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	5/15/2026

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

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

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

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K5
(905) 565-6606

Invoice: **05S547081**
Date / Hour: 5/29/2026 11:50:20AM
Repair Order: 547081
Customer: 67788
Branch: Cambridge
Total Invoice: $2,322.73
CHARGE

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

84756

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:	2346-84756	bbechthold	sglanville	Orig R/O: 0	Completion Date:	5/28/2026

Unit Number: 2346 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X8PJ955850** **Meter: 417436 Kilometers**
ECM Reading: 7919

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: BRONZE SERVICE COMPLETED

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ACRA	90-0012	CLAMP-V BAND 4"	EA	1.0	$18.79	$18.79
	Labor Quote: 75.99					

Task 1 Subtotals Parts:		$18.79
Labor:		$75.99
Task 1 Subtotals		$94.78

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

90015

Complaint: PERFORM MULTIPOINT INSPECTION AND COMPLETE FORM
Correction: MULTIPOINT INSPECTION COMPLETED
DEFECTS ARE MENTIONED ON SHEET

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$4.84	$4.84

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

Task: 3 30000000 Electrical Group **Department: Service**

Complaint: D/S REAR TAIL LIGHT NOT WORKING
Correction: DRIVER SIDE REAR TAIL MARKER LIGHT NOT WORKING
CHECK VOLTAGE ,NO VOLTAGE PRESENT
INSPECT THERES A CORROZION IN POWER WIRE NEAR CONNECTOR
REPLACED THE CONNECTOR,CRIMPED WITH BUD CONNECTOR
SECURE THE HARNESS WITH WIRING TAPE AND ZIPTIES
REPLACED TAIL LIGHT
RECHECK MARKER LIGHT WORKING

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
TRUC	44326R3	LES 4" TAILLAMP	EA	1.0	$26.54	$26.54
TRUC	94707-P	PIGTAIL-PL3 FOR LED(5EA=1BAG	EA	1.0	$4.84	$4.84

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
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Fax: (905) 625-4338
(905) 625-5000

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

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

Invoice: **05S547081**
Date / Hour: 5/29/2026 11:50:20AM
Repair Order: 547081
Customer: 67788
Branch: Cambridge
Total Invoice: $2,322.73
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: 2346-84756 bbechthold sglanville Orig R/O: 0 Completion Date: 5/28/2026

ShopSupply	Shop Supplies		1.0	$16.13	$16.13
		Task 3 Subtotals	Parts:		$31.38
			Labor:		$161.25
			Miscellaneous:		$16.13
			Task 3 Subtotals		$208.76

Task: 4 13100003 Brakes - Air Brakes - Repair **Department: Service**

Complaint: D/S FIRST DRIVE AXLE BRAKE CHAMBER BROKEN
Correction: DRIVER SIDE 1ST DRIVE AXLE BRAKE CHAMBER SPRING IS BROKEN
REMOVED BRAKE CHAMBER,REPLACED IT,TIGHTEN IT
RECHECK FOR ANY LEAK,NO LEAK FOUND

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
GORB	GBSB1824	PROMO CHAMBER	EA	1.0	$73.95	$73.95
	K132352BXW NOT IN STOCK					
	ShopSupply	Shop Supplies		1.0	$24.19	$24.19
			Task 4 Subtotals	Parts:		$73.95
				Labor:		$241.88
				Miscellaneous:		$24.19
				Task 4 Subtotals		$340.02

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

Complaint: P/S REAR MUDFLAP BROKEN
Correction: PASSENGER SIDE REAR UDFLAP HANGER BEND
REMOVED THE MUDFLAP,REPLACED THE HANGER AND REFLECTOR,USED THE SAME OLD MUDFLAP AND WEIGHT
TIGHTEN IT,PUT 2 NEW BOLTS AND SPRING WASHERS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$24.19	$24.19
			Task 5 Subtotals	Parts:		$0.00
				Labor:		$241.88
				Miscellaneous:		$24.19
				Task 5 Subtotals		$266.07

Task: 6 0120000 REPLACE CAB HVAC FILTER **Department: Service**

Complaint: REPLACE CABIN AIR FILTERS
Correction: CABIN AIR FILTERS REPLACED BOTH

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	CF19012	FILTER-AIR CAB INTERIOR BLK	EA	1.0	$12.75	$12.75
CLIM	F37-1018	FILTER-CAB AIR INTAKE	EA	1.0	$40.33	$40.33
	ShopSupply	Shop Supplies		1.0	$4.03	$4.03
			Task 6 Subtotals	Parts:		$53.08
				Labor:		$40.31
				Miscellaneous:		$4.03

** See Last Page for Invoice Total **

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(905) 565-6608

Invoice: **05S547081**
Date / Hour: 5/29/2026 11:50:20AM
Repair Order: 547081
Customer: 67788
Branch: Cambridge
Total Invoice: $2,322.73
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:	2346-84756	bbechthold	sglanville	Orig R/O: 0	Completion Date: 5/28/2026

Task 6 Subtotals $97.42

Task: 7 43000000 Exhaust System **Department: Service**

Complaint: EXHAUST LEAK BEFORE FLEX PIPE
Correction: EXHAUST CLAMP IS LEAKING BEFORE FLEX PIPE
REPLACED NEW CLAMP AND TIGHTEN IT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$16.13	$16.13

Task 7 Subtotals	Parts:	$0.00
	Labor:	$161.25
	Miscellaneous:	$16.13
	Task 7 Subtotals	$177.38

Task: 8 43000000 Exhaust System **Department: Service**

Complaint: DOC CLAMP BROKEN
Correction: DOC HOLDING CLAMP IS BROKEN
REMOVED PASSENGER SIDE STEP FAIRING,REMOVED THE BROKEN CLAMP,REPLACED NEW CLAMP,TIGHTEN IT
REINSTALL FAIRING BACK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	M84-6103	STRAP- A/T MOUNTING	EA	1.0	$67.65	$67.65
	ShopSupply	Shop Supplies		1.0	$16.13	$16.13

Task 8 Subtotals	Parts:	$67.65
	Labor:	$161.25
	Miscellaneous:	$16.13
	Task 8 Subtotals	$245.03

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

Complaint: POWER STEERING FLUID LEAK FROM BOTTOM OF PUMP
Correction: POWER STEERING OIL LEAKING NEAR POWER STERING PUMP
REPLACED CLAMP WITH GEAR CLAMP OF HOSE THAT GOES FROM RESERVOIR TO PUMP
CLEAN ALL THE LEAKED OIL WITH BRAKE CLEANER AND AIR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.09	EHC		1.0	$0.09	$0.09
KLEE	303	PROMO BRAKEKLEEN	EA	1.0	$4.49	$4.49
DYNA	9212TRP	CLAMP-HOSE W/LINER #12	EA	1.0	$2.09	$2.09
	ShopSupply	Shop Supplies		1.0	$16.13	$16.13

Task 9 Subtotals	Parts:	$6.58
	EHC:	$0.09
	Labor:	$161.25
	Miscellaneous:	$16.13
	Task 9 Subtotals	$184.05

Task: 10 17000000 Tires and Rims **Department: Service**

** See Last Page for Invoice Total **

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Invoice: **05S547081**
Date / Hour: 5/29/2026 11:50:20AM
Repair Order: 547081
Customer: 67788
Branch: Cambridge
Total Invoice: $2,322.73
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:	2346-84756	bbechthold	sglanville	Orig R/O: 0	Completion Date: 5/28/2026

Complaint: TREAD SHREDDING - UNIT NEEDS ALIGNMENT
Correction: NEED ALLIGNMENT FOR VEHICLE,STEER AXLE TIRES OF BOTH SIDES SHREDDING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00
	SubRetail	ALIGNMENT INV#30841		1.0	$442.00	$442.00
			Task 10 Subtotals	Parts:		$0.00
				Labor:		$0.00
				Miscellaneous:		$442.00
				Task 10 Subtotals		$442.00

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$267.22
Total:	$267.22

Total Parts:	**$251.43**
Total EHC:	**$0.09**
Total Labor:	**$1,245.06**
Total Miscellaneous:	**$558.93**
Invoice Subtotal:	**$2,055.51**
Total Tax:	**$267.22**
Total Invoice:	**$2,322.73**

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: 85584**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	7/3/2026
430702	8101	Date closed	7/10/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			LANDON HOLDEN, 7/3/2026						
	R	TRUCK			Corrections						
	R	TRUCK			put new mudflaps on and weights new cb mic toped up washer fluid changed out ps						
	R	TRUCK			fender put new clamp on 1/4 fender new wipers on both sides replaced bumper						
	R	TRUCK			losse mud flap bolt tightened toped up coolant						
	R	TRUCK			**********						
					BRANDT-VP113564						
	R	TRUCK	99-0710-32		WWF JUG		VP113564		1.00	5.990	5.990
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP113564		3.00	6.310	18.930
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP113564		3.00	118.510	355.530
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP113564		1.00	60.320	60.320
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP113564		1.00	12.710	12.710
	OPS	TRUCK	FA0-134PAC		FIRST AID KIT 200PCS		VP113564		1.00	35.380	35.380
	R	TRUCK	S64-22		U HOOK -3/16SP		VP113564		2.00	10.410	20.820
	R	TRUCK	W34-6013-045P		BOLT-HEX SL NYL M16-2.00X		VP113564		4.00	22.960	91.840
	ACC	TRUCK	HWC07872		WASHER-ROUND 5/8X1-5/16X0		VP113564		4.00	5.710	22.840
	ACC	TRUCK	W34-6012		WASHER-NYLON		VP113564		4.00	1.040	4.160
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP113564		1.00	979.760	979.760

Comment:
ACCIDENT

Subtotal-parts:	4380.27	+	0.00
Subtotal labor:	1039.55		0.00
Shop supply:	155.93		
TOTAL ($) :	**5575.75**		**Hrs. 12.23**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 85584**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Planned

Kilometer:	Engine hours:
430702	8101

Date opened: 7/3/2026
Date closed 7/10/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	HGM73		MICROPHONE COBRA		VP113564		1.00	42.900	42.900
	ACC	TRUCK	QT00251		SS 31" Q FENDER NO MNT		VP113564		1.00	579.730	579.730
	R	TRUCK	D84-1000-6061620		BELT-POLY 6 RIBS X1620		VP113564		1.00	75.690	75.690
	R	TRUCK	D84-1000-6122310		BELT-POLY 12 RIBS X2310		VP113564		1.00	99.560	99.560
					INSTALLED REFURB FENDER EXTENSION FROM STOCK - CRACKED AT MOUNT						
	R	TRUCK			LANDON HOLDEN, 7/6/2026						
	R	TRUCK			Corrections						
	R	TRUCK			COMPLETED OIL CHANGE AND FUEL FILTER CHANGE GREASED TRUCK PUT NEW ENGINE BELTS						
	R	TRUCK			ON PAINTED BATTERY STEP HANDLES						
	R	TRUCK			**********						
	R	TRUCK	BULK 10W30		DURON SHOP 10W-30 BULK				45.00	3.960	178.200
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
					FIX AUTO - 138409						
	ACC	TRUCK	REFURB		REFURBISHED PARTS - RH W990 FENDER		138409		1.00	1277.500	1277.500
					BRANDT VP113596						
	R	TRUCK	HWC05782		WASHER-ROUND		VP113596		4.00	10.050	40.200

Comment:

ACCIDENT

Subtotal-parts:	4380.27	+	0.00
Subtotal labor:	1039.55		0.00
Shop supply:	155.93		
TOTAL ($) :	**5575.75**		**Hrs. 12.23**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 85584**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Planned

Kilometer:	Engine hours:
430702	8101

Date opened: 7/3/2026
Date closed 7/10/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	HWC09341		SCREW-WING		VP113596		4.00	11.840	47.360
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP113596		1.00	61.430	61.430
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP113596		1.00	83.210	83.210
	R	TRUCK	K37-1021		FILTER-FUEL		VP113596		1.00	73.770	73.770
	R	TRUCK	HWC06541		THUMB SCREW - HEADLIGHT		VP113596		1.00	5.150	5.150
	R	TRUCK	HWC07100		NUT-SPEED U 1/4-20X0.03-0		VP113596		1.00	3.900	3.900
					BRANDT-VP113671						
	R	TRUCK	R59-1081-101		MIRROR LOCKDOWN BLK W/O GASKET		VP113671		1.00	203.390	203.390
	R	TRUCK			MCKEE ZACH, 7/10/2026						
	R	TRUCK			Corrections						
	R	TRUCK			installed new look down mirrior and mounted camera.						
	R	TRUCK			**********						
	R	TRUCK	LH1		LANDON HOLDEN				9.30	85.00	790.50
	ACC	TRUCK	LH1		LANDON HOLDEN				2.11	85.00	179.35
	ACC	TRUCK	ZM		MCKEE ZACH				0.82	85.00	69.70

Comment:
ACCIDENT

Subtotal-parts:	4380.27	+	0.00
Subtotal labor:	1039.55		0.00
Shop supply:	155.93		
TOTAL ($) :	5575.75	Hrs.	12.23

Signature : _____ **Date :** _____

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **11S119294**
Date / Hour: 2026-07-27 5:30:14PM
Repair Order: 119294
Customer: 67788
Branch: Miss North
Total Invoice: $875.02
CHARGE
Page 1 of 3

MV# 0

86083

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

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

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

Customer P/O:	2346-86083	obelchuk	sglanville	Orig R/O: 0	Completion Date:	2026-07-25

Unit Number: 2346 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X8PJ955850** **Meter: 431748 Kilometers**
ECM Reading: 8126

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

Task: 1 40000000 Engine - Power Plant System **Department: Service**

90012

Complaint: RED CEL ACTIVE
Cause: TAG # 104753
PART# 549073

GUIDANZ CASE 01939595,
Correction: 7/22/2026 9:30:14 PM 4174 CONNECTED TRUCK TO CUMMINS INSITE AND FOUND FAULT CODE 1883 IS ACTIVE ALONG WITH 1922 AND 1981. HAVE TO FOLLOW 1833 FIRST. CREATED CUMMINS GUIDANZ CASE 01939595, FOLLOWED TS STEPS.
1. NO PRIMARY FAULT CODES ARE LOGGED.
2. TSB210136 IS NOT APPLIABLE AS TRUCK WAS NOT IDLING OR IN PTO MODE WHEN FAULT CODE LOGGED, TSB 220250 IS APPLIABLE, FAULT CODE 1883 IS ACTIVE ALONG WITH 1922. NO ECM CALIBRATION REVISION IS AVAILABLE AND PRESSURE TUBES ARE NOT DAMAGED. MALFUNCTIONING DPF DIFFERENTIAL PRESSURE SENSOR FOUND ACCORDING TO THIS TSB.
GOT NEW DPF PRESSURE SENSOR FROM PARTS.
7/22/2026 11:05:06 PM 4428 REMOVED DPF PRESSURE SENSOR AND INSTALLED NEW PRESSURE SENSOR. CLEARED ALL FAULTS. PUT UNIT ON REGEN. NO FAULTS RETURNED. ATTACHED PICTURES TO KARMAK. CLOSED GUIDANZ CASE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ISX	5492073CUM	SENSOR, DFN PRESSURE	EA	1.0	$224.91	$224.91
TAG 104753						
	ShopSupply	Shop Supplies		1.0	$40.47	$40.47
		Task 1 Subtotals		Parts:		$0.00
				Labor:		$0.00
				Task 1 Subtotals		$0.00

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

90006

Complaint: RECALL

PERFORM TIB 43-080

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 9069 RT0001

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

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 Cardistone 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: **11S119294**
Date / Hour: 2026-07-27 5:30:14PM
Repair Order: 119294
Customer: 67788
Branch: Miss North
Total Invoice: $875.02
CHARGE

MV# 0

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

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

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

Customer P/O:	2346-86083	obelchuk	sglanville	Orig R/O: 0	Completion Date: 2026-07-25

Correction: 7/23/2026 6:15:42 AM 4385 PROCESSSED VIN THROUGH PVP, PRESSED SAVE AND SUMBIT
HOOKED UP TO DAVIE
DOWNLOADED AND RETRIEVED SOFTWARE FOR DD AND VECU
HOOKED UP ETHERNET CABLE
TRIED TO UPDATE DD BUT KEPT ON GETTING BACK OFFICE ERROR
TRIED WITH ANOTHER LAPTOP AND HOOKED TO DAVIE, STILL HAVING SAME ISSUE
7/25/2026 12:20:53 PM 4385 HOOKED UP TO DAVIE, DOWNLOADED SOFTWARE FOR DD
HOOKED UP ETHERNETCABLE
TRIED TO UPDATE SOFTWARE BUT STILL SHOWING BACK OFFICE ERROR

CUSTOMER NEEDS TRUCK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$13.38	$13.38
			Task 2 Subtotals	Parts:		$0.00
				Labor:		$0.00
				Task 2 Subtotals		$0.00

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

Complaint: COURTESY INSPECTION
Correction: PERFORMED COURTESY INSPECTION

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

Task: 4 34000000 Lighting System **Department: Service**

Complaint: LOW BEAM LIGHTS NOT WORKING
Correction: 7/23/2026 6:23:26 AM 4385 CONFIRMED LOW BEAMS ARE INOP
FIRST, RELEARNED ALL DASH SWITCHES ON DAVIE, STILL SAME ISSUE
THEN, PERFORMED VISUAL INSPECTION ON HOOD HARNESS, FOUND CORRODED AND BROKEN PINS FOR THE HOOD HARNESS CONNECTOR.
NEED TO CRIMP IN NEW TERMINALS AND FIX CORRODED WIRES
7/25/2026 12:00:15 PM 4385 DISASSEMBLED OLD CONNECTER, AND REMOVED ALL PINS, INSPECTED EACH FOR RESUSE
INSTALLED NEW CONNECTOR , HAD TO CRIMP 3 NEW TERMINALS
SECURED WIRING HARNESS WITH TAPE AND ZIPTIES
TESTED ALL LIGHTS AND ALL FUNCTIONS , THEY WORK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	54001401	TERMINAL	EA	3.0	$0.75	$2.25
PDCC	P20-6185	CONNECTOR-ELECTRICAL 14 WAY	EA	1.0	$36.95	$36.95
	ShopSupply	Shop Supplies		1.0	$36.28	$36.28
			Task 4 Subtotals	Parts:		$39.20
				Labor:		$362.81
				Miscellaneous:		$36.28

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

SUDBURY
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Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

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

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

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

Invoice: **11S119294**
Date / Hour: 2026-07-27 5:30:14PM
Repair Order: 119294
Customer: 67788
Branch: Miss North
Total Invoice: $875.02
CHARGE

MV# 0

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

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

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

Customer P/O:	2346-86083	obelchuk	sglanville	Orig R/O: 0	Completion Date: 2026-07-25

Task 4 Subtotals $438.29

Task: 6 45000000 Engine System **Department: Service**

Complaint: DEF DOSER GASKET LEAKING (REMOVE AND REPLACE)

Correction: 7/25/2026 12:01:26 PM 4385 REMVED P/S STEPS AND STEP BRACKET
REMOVED DEF DOSER MOUNTING BOLTS CAREFULLY
SCRAPPED AND CLEANED DEF DOSER MOUNTING AREA
REPLACED DEF DOSER GASKET, AND DOSER MOUNTING GASKET
CLEANED AREA
REINSTALLED STEPS BRAKCET, AND STEPS
RUN REGENERATION, NO LEAKS FOUND

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MXE	2028048PE	GASKET, DEF DOSER	EA	1.0	$79.03	$79.03
ISX	5418557CUM	GASKET, AFM DEVICE	EA	1.0	$79.65	$79.65
	ShopSupply	Shop Supplies		1.0	$16.13	$16.13

Task 6 Subtotals Parts:		$158.68
Labor:		$161.25
Miscellaneous:		$16.13
Task 6 Subtotals		$336.06

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$100.67
Total:	$100.67

Total Parts:	**$197.88**
Total Labor:	**$524.06**
Total Miscellaneous:	**$52.41**
Invoice Subtotal:	**$774.35**
Total Tax:	**$100.67**
Total Invoice:	**$875.02**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2026-08-15

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

Work Order

VITTORIA **Number: 85919**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:
430704	8101

Date opened: 7/16/2026
Date closed 7/16/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			CORY SPENCE, 7/16/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			Replaced d/s dorr reflector						
	R	TRUCK			Repaired p/s power mirror						
	R	TRUCK			Lift gate cord in bunk storage						
	R	TRUCK			Replaced 4 nut covers						
	R	TRUCK			**********						
					BRANDT VP113814						
	R	TRUCK	179.3027.15		TAILGATE LIFT CABLE DUAL POLE		VP113814		1.00	212.390	212.390
					KENWORTH - 02P182476						
	R	TRUCK	Q27-1044-1101		CONTROL DOOR PASSENGER S		02P182476		1.00	614.330	614.330
	R	TRUCK	CS2		CORY SPENCE				3.67	85.00	311.95

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	826.72	+	0.00
Subtotal labor:	311.95		0.00
Shop supply:	46.79		
TOTAL ($) :	**1185.46**	**Hrs.**	**3.67**

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

Work Order

VITTORIA

Number: 86531

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	8/13/2026
432880	8101	Date closed	8/13/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 8/13/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			checked over,greased 5th wheel, replaced pogo and pogo holder,replaced p/s						
	R	TRUCK			mudflap reflector,remove trailer seal tied around wired under truck fixed rub						
	R	TRUCK			through then put zip tie on wire, sprayed down lift gate plug,wire,jumper posts						
	R	TRUCK			and battery terminals, put first aid kit in truck, mounted loose fire						
	R	TRUCK			extinguisher,replaced R3 brake chamber,topped up drive tires with air, needs						
	R	TRUCK			p/s window stwich to fix p/s mirror not moving (adam has ordered it) no eta yet						
	R	TRUCK			**********						
					BRANDT VP114415						
	OPS	TRUCK	FAK		FIRST AID KIT		VP114415		1.00	29.330	29.330
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP114415		1.00	59.540	59.540
	R	TRUCK	563-15-041		PLUG & GLADHAND BRACKET		VP114415		1.00	31.070	31.070
	R	TRUCK	667-9409H		MOUNTING HARDWARE KIT		VP114415		1.00	12.600	12.600
	R	TRUCK	93606		18-8 SS HEX NUT 1/4-20		VP114415		1.00	0.330	0.330
	R	TRUCK	K132352BXW		DISC-SPRING BRAKE		VP114415		1.00	249.390	249.390
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP114415		2.00	6.310	12.620

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1011.74	+	0.00
Subtotal labor:	455.60		0.00
Shop supply:	68.34		
TOTAL ($) :	1535.68	Hrs.	5.36

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

Work Order

VITTORIA **Number: 86531**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2346
Plate: PB36414

Final

☐ Not planned

Kilometer:	Engine hours:	Date opened:	8/13/2026
432880	8101	Date closed	8/13/2026

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			SEBASTIAN MCCREADY, 8/17/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			P/S WINDOW SWITCH REPLACED						
	R	TRUCK			**********						
					KENWORTH - 02P184438						
	R	TRUCK	Q27-1044-1101		CONTROL DOOR PASSENGER S		02P184438		1.00	616.860	616.860
	R	TRUCK	MD		MARCEL DAVIAU				5.03	85.00	427.55
	R	TRUCK	SM		SEBASTIAN MCCREADY				0.33	85.00	28.05

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1011.74	+	0.00
Subtotal labor:	455.60		0.00
Shop supply:	68.34		
TOTAL ($) :	**1535.68**	**Hrs.**	**5.36**

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

Work Order

VITTORIA **Number: 86926**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final
☐ Not planned

Kilometer:	Engine hours:
0	0

Date opened: 8/28/2026
Date closed 8/28/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			SEBASTIAN MCCREADY, 8/28/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			BOTH STEER RIMS HAVE HAD PHOTOS ON INFORMATION TAKEN AND SENT TO ADAM						
	R	TRUCK			**********						
	R	TRUCK	SM		SEBASTIAN MCCREADY				1.35	85.00	114.75

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	114.75		0.00
Shop supply:	17.21		
TOTAL ($) :	131.96	Hrs.	1.35

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

Work Order

VITTORIA **Number: 87327**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final

☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/16/2026
432881	8101	Date closed	9/16/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			SEBASTIAN MCCREADY, 9/16/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			BOTH STEER RIMS REPLACED						
	R	TRUCK			FRONT D/S OUTER DRIVE RIM REPLACED						
	R	TRUCK			RIMS ALL IN BOXES BY FRONT DOOR FOR RETURN						
	R	TRUCK			**********						
	R	TRUCK	SM		SEBASTIAN MCCREADY				2.60	85.00	221.00

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	*0.00*
Subtotal labor:	221.00		*0.00*
Shop supply:	33.15		
TOTAL ($) :	**254.15**	**Hrs.**	**2.60**

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

Work Order

VITTORIA **Number: 87643**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X8PJ955850
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2346
Plate: PB36414

Final

☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/29/2026
432882	8101	Date closed	9/29/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			SEBASTIAN MCCREADY, 9/29/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			CHECK OVER COMPLETE						
	R	TRUCK			**********						
	R	TRUCK	SM		SEBASTIAN MCCREADY				0.49	85.00	41.65

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	41.65		0.00
Shop supply:	6.25		
TOTAL ($) :	**47.90**		**Hrs. 0.49**

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

2346 WO87918

613-933-1515 1-800-267-7191

CORNWALL TIRE SERVICE

428 - 11 STREET WEST, CORNWALL, ON K6J 3B8
Email: contact@cornwalltire.com
HST # 102616273

NAPA AUTOPRO · UNIROYAL · BFGoodrich · BRIDGESTONE · MICHELIN

Customer's order No. / Numéro de Commande

Date Oct 10/25

Name / Nom SCOTLYNN

Address / Adresse F28 6183 LF AT 13/32 STILL GOOD

Postal Code Postal

Tel. JOEY B

DONALD -

QUANTITY	DESCRIPTION	AMOUNT
	WS/TE 10:15AM	
	SATURDAY MORNING	
	CALL TO BVD - CORNWALL	
	FUEL SURCHARGE	
	SHOP SUPPLY	
1	11R22.5 BRIDGESTONE R213	
	# 001-082-	
1	DISMOUNT + MOUNT	
1	DISPOSAL (WIRES SHOWING	
	- RIGHT FRONT -	
	TRK # 2418 (DID NOT REMOVE WHEEL)	
	LIC - PA84361	
	VIN 376023	

Sub Total / Sous-Total	
Tire Tax(e) de Pneu	
H.S.T.	
Prov. Tax(e) Prov.	
Total Due	

TERMS - CONDITIONS
Net 30 days.
Overdue accounts - Service charge 2% per month (24% per annum).

Net 30 jours.
Comptes périmés - Frais de service 2% par mois (24% par année).

All wheels must be re-torque within 160 kms.

67437

24 Hour Road Service

Thank You / Merci