ORD.CONF.

KAL TIRE
2403 STANFIELD RD
MISSISSAUGA, ON
L4Y 1R6
Phone:905-669-2969
Fax:905-848-4584

Order #: 842377729
Order Date: Oct 25 2024
Required Date: Oct 25 2024
Page: 1
Team Member: LANELSON
Manual WO #: BC610229

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

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

Nat Acct: 261316

Account: 001D0502 GST/HST: 122644537 Sold-To: 8417595

GST/HST #: ON FILE

Year: *2022
Make: *KENWORTH
Model: *TRACTOR
Unit: 2231
Lic #: PA44254
Prov: ON
VIN: 1XKWD49X2NR980070
Mi/KM: 1013

Qty	Product Code	Description	Price	Unit	Amount
1	SE	TIRE SERVICES YY137900-ALL	N/C	EA	N/C
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER YY128100-ALL	57.75	EA	57.75
1	247933	11R22.5 G/14P BST M760 ECOPIA		PCS	
1	OTSF2	ONT SCRAP TIRE COLLECTION FEE YY139200-ALL	14.50	EA	14.50
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE YY139500-ALL	11.86	PCS	11.86
1	V2B	*50* ALLIGATOR FLOW THRU VALVE CAP YY128055-ALL	2.10	PCS	2.10
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED YY137900-ALL	N/C	EA	N/C

Notes

Location: 2403 Stanfield Rd, Mississauga, ON L4Y 1R6, Canada
Service Line Notes:
RMI-1* M760 (11R22.5) Installed
*1- V2B Installed
Old tire Worn out

Additional Mandatory Items

AUTHORIZATION DATE: _____ AUTHORIZATION TIME: _____
AUTHORIZED BY: _____ Comments: REPLACE RFI
Deliver City: MISSISSAUGA Deliver PC: L4Y 1R6
Deliver Prov: ON DRIVERS NAME: ALDRIN ALLISON

2231

WO71863

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 P3Y 1L2
Fax: (705)692-9700
(705)692-9400

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

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

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

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

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

LONDON
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: **11S114386**
Date / Hour: 2024-11-25 5:50:35PM
Repair Order: 114386
Customer: 67788
Branch: Miss North
Total Invoice: $1,016.12
CHARGE

MV# 0

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

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

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

Customer P/O:	Ay223112524	cpatel	sglanville	Orig R/O: 0	Completion Date:	2024-11-25

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**

Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 541904 Kilometers**

ECM Reading: 10135

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: GREASE UNIT

PERFORM A SERVICE PLUS INSPECTION
GREASE CHASSIS

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

1ST 2ND 3RD 4TH

----------PSI ----------PSI ----------PSI

----------PSI RIGHT

----------PSI ----------PSI ----------PSI

----------PSI ----------PSI ----------PSI

----------PSI LEFT

----------PSI ----------PSI ----------PSI

NOTE DEFECTS: NA

Correction: 11/25/2024 1:35:07 PM 4429 GREASED MOVING PARTS SUCH KING PIN UPPER&BOTTOM LEFT AND RIGHT,TIEROD,FITMAN ARM,STEERING CROSSJOINT,LEAF SPRING BOOSHINGS FRONT AND BACK,DRIVE SHAFT JOINTS,STEERING GEARBOX SHAFT,TRANSMISSION MAIN DRIVE AND TRAILER JOINT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Loyalty	LOYALTY DISCOUNT Z245901		-1.0	$25.00	($25.00)

** 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

SUDBURY
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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

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

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Mississauga North
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Mississauga, ON. L5T 1K5
(905) 565-6608

Invoice: **11S114386**
Date / Hour: 2024-11-25 5:50:35PM
Repair Order: 114386
Customer: 67788
Branch: Miss North
Total Invoice: $1,016.12
CHARGE

MV# 0

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

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

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

Customer P/O:	Ay223112524	cpatel	sglanville	Orig R/O: 0	Completion Date: 2024-11-25

Task 1 Subtotals Parts:		$0.00
Labor:		$161.25
Miscellaneous:		($25.00)
Task 1 Subtotals		$136.25

Task: 2 2310001 CHECK & ADJUST CLUTCH/CLUTCH BRAKE **Department: Service**

Complaint: ADJUST CLUTCH

ADJUST CLUTCH, CLUTCH BRAKE AND LINKAGE TO SPECS

Correction: 11/25/2024 1:24:13 PM 4237 REMOVED COVER FROM TRANSMISSION AND THEN ADJUST THE CLUTCH .INSTALLED THE COVER BACK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote: 83.00					
		Task 2 Subtotals Parts:				$0.00
		Labor:				$83.00
		Task 2 Subtotals				$83.00

Task: 3 1610011 PERFORM 3 AXLE ALIGNMENT **Department: Service**

Complaint: PERFORM 3 AXLE ALIGNMENT

Correction: 11/25/2024 3:31:39 PM 4364 PERFORMED 3 AXLE ALIGNMENT.ADD 12 SIMS TO ADJUST AXLE.ADJUST STEERING TO STRAIGHT.ALL BOLTS ARE TORQUE AS SPEC.PRINT PAPER
NEED TEST DRIVE .....
11/25/2024 4:55:33 PM 4344 TOOK TRUCK ON TEST DRIVE
STEERING WHEEL OFF TO THE LFT BY A COUPLE OF DEGREES
TOOK OFF STEERING WHEEL HORN COVER
UNBOLTED THE BOLT HOLDING DOWN STEERING WHEEL
USED THE STEERING WHEEL PULLER TOOL AND MOVED WHEEL 4 TEETH CLOCKWISE
TOOK TRUCK ON TEST DRIVE ALL IS GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$43.54	$43.54
		Task 3 Subtotals Parts:				$0.00
		Labor:				$483.75
		Miscellaneous:				$43.54
		Task 3 Subtotals				$527.29

Task: 4 18010003 Wheels, Hubs and Bearings - Front - Repair **Department: Service**

Complaint: INSTALL HUB CAP COVER R1

Correction: 11/25/2024 1:42:47 PM 4237 INSTALLED NEW COVER ON P/S SIDE TIRE RIM

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MIRR	MW1273BK	COVER-WHEEL SS 5 NOTCH	EA	1.0	$14.77	$14.77
	ShopSupply	Shop Supplies		1.0	$2.90	$2.90
		Task 4 Subtotals Parts:				$14.77
		Labor:				$32.25
		Miscellaneous:				$2.90

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

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Mississauga North
6999 Ordan Drive
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(905) 565-6608

Invoice: **11S114386**
Date / Hour: 2024-11-25 5:50:35PM
Repair Order: 114386
Customer: 67788
Branch: Miss North
Total Invoice: $1,016.12
CHARGE

MV# 0

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

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

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

Customer P/O:	Ay223112524	cpatel	sglanville	Orig R/O: 0	Completion Date:	2024-11-25

Task 4 Subtotals $49.92

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

Complaint: INSTALL MISSING ANTENA

Correction: 11/25/2024 2:56:40 PM 4221 REMOVED OLD ANTENNA AND THREADS WERE TIGHT, THEN INSTALLED NEW ANTENNA

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MIRR	TA0007	ANTENNA-CB 3-FT, WHITE	EA	1.0	$14.87	$14.87
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26

Task 5 Subtotals	Parts:	$14.87
	Labor:	$80.63
	Miscellaneous:	$7.26
	Task 5 Subtotals	$102.76

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$116.90
Total:	$116.90

Total Parts:	**$29.64**
Total Labor:	**$840.88**
Total Miscellaneous:	**$28.70**
Invoice Subtotal:	**$899.22**
Total Tax:	**$116.90**
Total Invoice:	**$1,016.12**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2024-12-15

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

2231

WO72103

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON				227	RC74414
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W900			2022	YELLOW	
	V.I.N.		FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X2NR 980070		D	6	12/04/24	546892
CELL OR HOME PHONE	ADDRESS #					
	SCOT18					
	YOUR KEY	STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
	2231		Y	1	12/04/24	546892
WORK PHONE	EXTENSION	LICENSE #	P.O. NUMBER	TRANSMISSION	STATUS	TAG #
(800) 263-9117	2107	PA44254	2231-72103		Copy	2231

Note :

12D	Qty	Description			Price	Amount
A-		CUSTOMER REQUESTED TO HAVE THE BATTERIES LOAD TESTED, DIAG AND ADVISE #238 - Bring unit into shop, remove battery cover and disconnect batteries to test individually. Recorded each battery results, found unit was issuing one positive and negative jumper cable to connect center batteries, inform Service and make up 2 new jumpers as required, re-connect and clean/spray battery terminals, re-secure harnesses and anti seize battery cover bolts as needed.				
1.90	Date 12/04/24 Tech: 238		Oper:		174.00	330.60
1.00	TWD 82-6721		BATTERY CABL	10.18	10.18	10.18
1.00	TWD 82-5723		CABLE BATT 3	11.80	11.80	11.80
1.00	WUR 775.034		3/4X6" SHRIN	1.44	1.44	1.44
2.00	WUR 775.034		3/4X6" SHRIN	1.44	1.44	2.88
2.00	WUR 776.034		SHRINK TUB R	1.44	1.44	2.88
2.00	MAC 84-9179		COPPER LUG -	1.63	1.63	3.26
2.00	MAC 84-9177		COPPER LUG -	2.06	2.06	4.12
5.00	MSC BT4LH-L0		ZIP TIE	.52	.52	2.60
					Labor .....:	330.60
					Parts .....:	39.16
					Total Operation A :	369.76
B-		CUSTOMER REQUESTED TO HAVE THE BUNK HEATER CONTROLS RESET, DIAG AND ADVISE #238 - Diag espar not turning on, found blown fuse, replace fuse and unplug module for hard reset, once that was done espar bunk control came on, turned unit on to 70 degrees and verified espar was working correctly, unit fired up and started blowing heat, clean up interior plastic mats and park unit outside.				
.70	Date 12/04/24 Tech: 238		Oper:		174.00	121.80
					Labor .....:	121.80
					Total Operation B :	121.80
Z-		SHOP SUPPLY / ENVIRO FEES				
N		SHOP SUPPLY				22.62

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON				227	RC74414
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W900			2022	YELLOW	
	VIN		FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X2NR 980070		D	6	12/04/24	546892
CELL OR HOME PHONE / ADDRESS #	YOUR KEY	STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2231		Y		12/04/24	546892
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER		TRANSMISSION		STATUS	TAG #
(800) 263-9117 2107 PA44254	NEED				Open	2231

Note :

12D	Qty	Description			Price	Amount
A-		CUSTOMER REQUESTED TO HAVE THE BATTERIES LOAD TESTED, DIAG AND ADVISE #238 - Bring unit into shop, remove battery cover and disconnect batteries to test individually. Recorded each battery results, found unit was issuing one positive and negative jumper cable to connect center batteries, inform Service and make up 2 new jumpers as required, re-connect and clean/spray battery terminals, re-secure harnesses and anti seize battery cover bolts as needed.				
1.90	Date 12/04/24 Tech: 238		Oper:		174.00	330.60
1.00	TWD 82-6721		BATTERY CABL	10.18	10.18	10.18
1.00	TWD 82-5723		CABLE BATT 3	11.80	11.80	11.80
1.00	WUR 775.034		3/4X6" SHRIN	1.44	1.44	1.44
2.00	WUR 775.034		3/4X6" SHRIN	1.44	1.44	2.88
2.00	WUR 776.034		SHRINK TUB R	1.44	1.44	2.88
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2.00	MAC 84-9177		COPPER LUG -	2.06	2.06	4.12
5.00	MSC BT4LH-L0		ZIP TIE	.52	.52	2.60
					Labor .....:	330.60
					Parts .....:	39.16
					Total Operation A :	369.76
B-		CUSTOMER REQUESTED TO HAVE THE BUNK HEATER CONTROLS RESET, DIAG AND ADVISE #238 - Diag espar not turning on, found blown fuse, replace fuse and unplug module for hard reset, once that was done espar bunk control came on, turned unit on to 70 degrees and verified espar was working correctly, unit fired up and started blowing heat, clean up interior plastic mats and park unit outside.				
.70	Date 12/04/24 Tech: 238		Oper:		174.00	121.80
					Labor .....:	121.80
					Total Operation B :	121.80
Z-		SHOP SUPPLY / ENVIRO FEES				
N		SHOP SUPPLY*				22.62

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

PAY THIS AMOUNT :

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

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	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W900 2022			YELLOW	
	VIN	FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X2NR 980070	D	6	12/04/24	546892
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2231	Y		12/04/24	546892
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA44254	NEED			Open	2231

Note :

12D Qty	Description	Price	Amount
	Other .....:		22.62
	Total Operation Z :		22.62

Total Labor .....:	452.40
Total Parts .....:	39.16
Total Other .....:	22.62

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

** SUBTOTAL	514.18
** T1	66.83
** T2	

871992988RT0001
4837-8585

X _____

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

Date _____ Signature _____

PAY THIS AMOUNT : $581.01

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
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Mississauga, ON L4W 1E6
Fax: (905)625-4338
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(519) 690-1511

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

*** Customer Review ***
Date / Time: 1/10/2025 7:32:23AM
Repair Order: 844590
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 3,913.36

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
req	decisivco	

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**
Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 559301 Kilometers**
In-Service Date: 10/05/2021 **ECM Reading:10416**

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 0900002RET PMB RETAIL SERVICE INSPECTION **Department: Service**

Complaint: RETAIL PMB
Correction: PMB DONE
COMPLETED INSPECTION
CHANGED OIL
REPLACED OIL FILTER
REMOVED OLD FUEL FILTERS
REPLACED WITH NEW FUEL FILTERS
TOPPED UP FLUIDS
GREASED CHASSIS
TASK COMPLETE

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	43.54	43.54
MXFD	K37-1029	FILTER-ELEMENT FUEL 10	Part	EA	1.00	57.72	57.72
	0.50	EHC	EHC		1.00	0.50	0.50
RECO	15-204X52	WINDSHIELD WASH -40 3.78LT.	Part	JG	1.00	4.23	4.23
SHEB	500010011	BULK - ROTELLA T4 TP 10W-30 (CK-4)	Part	LT	45.00	5.28	237.60
DONA	P555776	FUEL FILTER SPIN-ON	Part	EA	1.00	52.65	52.65
	1.25	EHC	EHC		1.00	1.25	1.25
DONA	P550949	LUBE FILTER SPIN-ON FULL FLC	Part	EA	1.00	48.81	48.81
	1.25	EHC	EHC		1.00	1.25	1.25
KLEE	303	BRAKE KLEEN (DEODORIZED BRAK	Part	EA	1.00	5.45	5.45
	0.09	EHC	EHC		1.00	0.09	0.09
KLEE	730	KLEEN-START STARTING FLUID,	Part	EA	1.00	7.55	7.55
	EHC-Parts	EHC	Misc		1.00	0.09	0.09

Task 1 Subtotals:		
	Parts:	$414.01
	EHC:	$3.09
	Labor:	$483.75
	Miscellaneous:	$43.63
	Task 1 Totals:	$944.48

Task: 2 01030003 Heating System - Auxiliary - Repair **Department: Service**

Complaint: CHECK AND REPORT ON BUNK HEATER SERVICE REQUIRED COMES UP ON DISPLAY

KENWORTH TRUCK CENTRES
HST NO. 85673 8069 RT0001

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

SUDBURY
159 Mumford Dr. Unit E
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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 Barrres Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5706
(519) 653-5700

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

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

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

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

*** Customer Review ***
Date / Time: 1/10/2025 7:32:23AM
Repair Order: 844590
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 3,913.36

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
req	decisivco	

Correction: REMOVED MATTRESS FROM SLEEPER
REMOVED THE GLOWPIN FROM BUNK HEATER
REMOVED THE FILTER FROM BUNK HEATER
INSTALLED NEW GLOWPIN FOR BUNK HEATER
INSTALLED NEW FILTER BUNK HEATER
PUT BACK THE MATRESS FROM SLEEPER
RESET BUNK HEATER
BUNK HEATER NOW WORKING
TASK COMPLETE

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	43.54	43.54
ESPA	25.2069.01.1300.2Z	GLOW PIN W/WRENCH	Part	EA	1.00	183.66	183.66
ESPA	25.2069.10.0102.2Z	AIRTRONIC SCREEN	Part	EA	1.00	11.65	11.65

Task 2 Subtotals: Parts:		$195.31
Labor:		$483.75
Miscellaneous:		$43.54
Task 2 Totals:		$722.60

Task: 3 15000000 Steering Assembly **Department: Service**

Complaint: DIAG FOR STEERING GEAR LEAK.

Correction: FOUND POWERSTEERING BOX COVERED IN FLUID
DEGREASED & POWERWASHED
FOUND LEAK COMING FROM POWERSTEERING LINE - OLD CLAMP NOT HOLDING TORQUE CAUSING LEAK
REMOVED & REPLACED CLAMP
TOPPED UP POWER STEERING FLUID TO SPEC
BLED SYSTEM
NO MORE LEAK FOUND
TASK COMPLETE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	29.03	29.03
DYNA	9208TRP	CLAMP-HOSE W/LINER #8	Part	EA	2.00	2.66	5.32
KLEE	303	BRAKE KLEEN (DEODORIZED BRAK	Part	EA	1.00	5.45	5.45
	0.09	EHC	EHC		1.00	0.09	0.09

Task 3 Subtotals: Parts:		$10.77
EHC:		$0.09
Labor:		$322.50
Miscellaneous:		$29.03
Task 3 Totals:		$362.39

Task: 4 59010003 Vehicle Coupling - Fifth Wheel Assembly-Repair **Department: Service**

Complaint: FIFTH WHEEL BUSHINGS BUSHINGS

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
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(705)692-9400

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

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(905)662-7200

CAMBRIDGE
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Cambridge, ON, N3H 4R7
Fax: (519)653-5736
(519)653-5700

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

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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

*** Customer Review ***
Date / Time: 1/10/2025 7:32:23AM
Repair Order: 844590
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 3,913.36

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
req	decisivco	

Correction: REMOVED AIRLINE
REMOVED 2 MOUNTING BOLTS
REMOVED 2 PINS
USED A-FRAME & LIFTED 5TH WHEEL ASIDE
REMOVED OLD 4 BUSHINGS
CLEANED UP BUSHING BORE & HARDWARE USING BRAKE CLEANER, SHOP AIR,
INSTALLED 4 NEW BUSHINGS
INSTALLED 5TH WHEEL
INSTALLED 2 PINS
INSTALLED 2 MOUNTING BOLTS
INSTALLED AIRLINE
REMOVED OLD GREASE BUILD UP & GREASED 5TH WHEEL
TASK COMPLETE

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	43.54	43.54
HOLL	XB10605	CUSHION	Part	EA	4.00	14.64	58.56
KLEE	303	BRAKE KLEEN (DEODORIZED BRAK	Part	EA	1.00	5.45	5.45
	0.09	EHC	EHC		1.00	0.09	0.09

Task 4 Subtotals:

Parts:	$64.01
EHC:	$0.09
Labor:	$483.75
Miscellaneous:	$43.54
Task 4 Totals:	$591.39

Task: 5 02020000 Fenders - Check **Department: Service**

Complaint: REPLACE TORN 1/4 FENDER MUDFLAPS
Correction: REPLACED BOTH 1/4 TOP RUBBER FLAPS
TASK COMPLETE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	14.51	14.51
AUTO	562.9115HD	Quarter Fender Top Flap Rubber 1/2in	Part	EA	2.00	8.15	16.30

Task 5 Subtotals:

Parts:	$16.30
Labor:	$161.25
Miscellaneous:	$14.51
Task 5 Totals:	$192.06

Task: 6 43000000 Exhaust System **Department: Service**

Complaint: DRIVER REPORTED D/S EXHAUST BROKEN

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**** Customer Review ****
Date / Time: 1/10/2025 7:32:23AM
Repair Order: 844590
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 3,913.36

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
req	decisivco	

Correction: FOUND EXHAUST STACK CRACKED OPEN NEAR BATTERY BOX D /S & WAS HELD ON BY CUSTOMER STRAP
MADE MARKS ON STACK SO CAN BE LINED TO OEM SPEC
REMOVED STRAP
REMOVED TORN EXHAUST STACK BUSHING
REMOVED D/S EXHAUST STACK
REMOVED STACK HEATSHEILD
CLEANED UP EXHAUST STACK FOR WELDING
REMOVED D/S STEP & DISCONNECTED ALL TERMINALS FROM BATTERIES
WELDED EXHAUST STACK
SPRAYED BLACK PAINT ON WELDS
REINSTALLED EVERYTHING
TORQUED EVERYTHING TO OEM SPEC
TASK COMPLETE

CUSTOMER REVIEW

Supp	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	50.79	50.79
AUTO	M136109K	EXH MOUNT BUSHING KIT	Part	EA	1.00	35.06	35.06

Task 6 Subtotals:	Parts:	$35.06
	Labor:	$564.38
	Miscellaneous:	$50.79
	Task 6 Totals:	$650.23

GST/HST Number: 896738069RT0001

Totals	
Total Parts:	**$735.46**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$3.27**
Total Labor:	**$2,499.38**
Total Miscellaneous:	**$225.04**
Invoice Subtotal:	**$3,463.15**
Total Tax:	**$450.21**
Invoiced Total:	**$3,913.36**

Payment Method
Charge

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

2231 WO73166 PAID SHOP VISA

Kasey McKenzie

From:	payments@nuvei.com
Sent:	Tuesday, January 28, 2025 3:22 PM
To:	Service Department
Subject:	Payment Approval for John Campbell's Towing (VT)

CAUTION: This email originated from outside of Scotlynn Group. Do not follow guidance, click links, or open attachments unless you recognize the sender, expect the message and know the content is safe.

A payment was processed by Nuvei on behalf of John Campbell's Towing (VT) with status **Approval.** The details of the transaction are given below.

John Campbell's Towing (VT)
2179B 2ND CONCESSION RD
Brockville, ON, K6V 5T1

MID: *****39726 TID: ****6460

PLEASE KEEP THIS FOR YOUR RECORDS

ORDER ID:	PL_1738095487251KH
Date / Time:	Jan 28, 2025 / 15:21
CARD SCHEME:	**VISA**
CARD NUMBER:	1396
Cardholder Name:	JORDEN J HUGHES
Description:	Scotlyn
Purchase	
AMOUNT	CAD 5650.00
TOTAL	**CAD 5650.00**

PLEASE DEBIT MY ACCOUNT WITH TOTAL SHOWN

AUTH CODE:	04229G
DATASOURCE:	KEYED
AUTH SOURCE:	ONLINE

ADDITIONAL PARAMETERS

TRANSACTION Approval

CUSTOMER COPY

2231

WO73324

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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(705) 692-9400

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122 Lake Road
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(905) 697-9322

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

CAMBRIDGE
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(519) 653-5700

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BARRIE
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Innisfil, ON L9S 3V6
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(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 1K5
(905) 565-6608

*** Customer Review ***
Date / Time: 2/5/2025 3:06:50PM
Repair Order: 845390
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 644.46

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	hgill	

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**
Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 577989 Kilometers**
In-Service Date: 10/05/2021 **ECM Reading:10719**

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

CUSTOMER REVIEW

Complaint: PERFORM SAFETY RECALL 24KWL
Correction: CONNECTED TO BENDIX EC80
TRIED TO UPDATE ECU BUT FAILED
CONNECTED TO BENDIX & CHECKED IF EC80 WAS CONNECTING & IT WAS
TRIED TO UPDATE USING DIFFERENT LAPTOP BUT FAILED AGAIN
CHANGED THE BAND RATE & TRIED UPDATING AGAIN & PASSED
ATTACHED SS & ATTACHED TO R/O
CONNECTED TO INSITE & ATTACHED ECM IMAGE TO R/O
TASK COMPLETE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	13.06	13.06

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

Task: 2 16030003 **Suspension - Front Shock Absorbers - Repair** **Department: Service**

Complaint: REPLACE BOTH FRONT SHOCKS.
Correction: REMOVED 2 SEIZED MOUNTING NUTS & WASHERS
REMOVED SHOCK
CLEANED UP BUSHING MATING SURFACES & HARDWARE
INSTALLED NEW SHOCKS
INSTALLED ALL HARDWARE
TORQUED TO SPEC
APPLIED 2 COATS OF BLACK SPRAY PAINT ON HARDWARE
EVERYTHING GOT DONE TO OEM SPEC
REPEATED SAME STEPS FOR OTHER SIDE SHOCK
TASK COMPLETE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	21.77	21.77
PDCB	K374-26-2	ABSORBER-SHOCK	Part	EA	2.00	115.34	230.68

Task 2 Subtotals: Parts: $230.68
Labor: $241.88
Miscellaneous: $21.77
Task 2 Totals: $494.33

Task: 3 0841039 **Perform Bronze Service Special** **Department: Service**

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HST NO. 89673 8069 RT0001

TORONTO
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*** Customer Review ***
Date / Time: 2/5/2025 3:06:50PM
Repair Order: 845390
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 644.46

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	hgill	

Complaint: Perform Bronze Service Special

(X) Grease Complete Chassis
Correction: BROUGHT UNIT INSIDE LONG PIT
COMPLETED GREASE JOB ON UNIT
P/S TOP KINGPIN NOT TAKING GREASE
TASK COMPLETE

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

CUSTOMER REVIEW

Task 3 Subtotals:	Parts:	$0.00
	Labor:	$75.99
	Task 3 Totals:	$75.99

GST/HST Number: 896738069RT0001

Totals	
Total Parts:	**$230.68**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$317.87**
Total Miscellaneous:	**$21.77**
Invoice Subtotal:	**$570.32**
Total Tax:	**$74.14**
Invoiced Total:	**$644.46**

Payment Method
Charge

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

Invoice: **08S845939**
Date / Hour: 3/13/2025 2:44:48PM
Repair Order: 845939
Customer: 67788
Branch: ConcordSer
Total Invoice: $9,049.07
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:	2231-73943	adino	sglanville	Orig R/O: 0	Completion Date: 3/13/2025

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**
Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 593986 Kilometers**
ECM Reading: 10988

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Task: 1 0845001 3 AXLE SAFETY- DriveON **Department: Service**

Complaint: PERFORM WHEELS OFF DriveON SAFETY INSPECTION
Correction: PERFORMED DRIVEON SAFETY INSPECTION.
REMOVED ALL WHEELS AND DRUMS.
INPUT ALL MEASUREMENTS TO DRIVEON.
FOUND SEVERAL REPAIRS TO PASS SAFETY.
QUOTED REPAIRS. QUOTE APPROVED.
COMPLETED ALL REPAIRS.
ATTACHED PHOTOS OF REPAIRS TO DRIVEON.
REINSTALLED WHEELS AND DRUMS
PERFORMED GREASE WORK.
INSTALLED NEW SAFETY STICKER.
TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	022MisSppy	SAFETY STICKER		1.0	$15.00	$15.00
	ShopSupply	Shop Supplies		1.0	$67.04	$67.04
	Labor Quote: 1,000.00					

Task 1 Subtotals		
	Parts:	$0.00
	Labor:	$1,000.00
	Miscellaneous:	$82.04
	Task 1 Subtotals	$1,082.04

Task: 3 02180004 Cab Door - Driver Side Window **Department: Service**

Complaint: D/S WINDOW MOTOR FUSE KEEPS BLOWING
Correction: CHECKED FUSE FOR D/S DOOR. MISSING.
THERE ARE SPOTS OF SPARKS, WHEN FUSE WAS INSTALLED.
CHECKED POWER SUPPLY TO FUSE, ALL GOOD.
CHECKED FUSE OUTPUT TO DOOR SIDE WITH OHMMETER AND FOUND IT IS SHORTED TO GROUND. DISASSEMBLED DOOR TO GET ACCESS TO ELECTRICAL CONNECTORS THERE.
DISCONNECTED ALL CONSUMERS FROM DOOR MODULE.
STILL HAVE SHORT TO GROUND ON FUSE SIDE.
DISCONNECTED DOOR MODULE AND THERE IS NO MORE SHORT.
CHECKED POWER AND GROUND ON DOOR MODULE PIN TO PIN AND BOTH ARE SHORTED TO EACH OTHER. NEEDS NEW DOOR MODULE.
QUOTED PART.
GOT NEW DOOR CONTROL RELAY MODULE AND INSTALLED.
RECONNECTED CONNECTOR.
TESTED DOOR CONTROLS AND WINDOWS ARE GOING UP AND DOWN AND DOOR LOCK IS LOCKING AND UNLOCKING.
REINSTALLED DOOR PANEL/TRIMS AND COVERS
TASK COMPLETE.

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

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(905) 565-6608

Invoice: **08S845939**
Date / Hour: 3/13/2025 2:44:48PM
Repair Order: 845939
Customer: 67788
Branch: ConcordSer
Total Invoice: $9,049.07
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: 2231-73943 adino sglanville Orig R/O: 0 Completion Date: 3/13/2025

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCC	Q21-1050	CONTROL-DOOR RELAY MODULE	EA	1.0	$838.87	$838.87
	ShopSupply	Shop Supplies		1.0	$21.62	$21.62

Task 3 Subtotals Parts:		$838.87
Labor:		$322.50
Miscellaneous:		$21.62
Task 3 Subtotals		$1,182.99

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

Complaint: FRONT END WOBBLE OVER 80 KMH

Correction: CHECKED FRONT END.
FOUND DRAG LINK ENDS HAVE PLAY.
DRAG LINK REPLACED ON TASK 7.
IF DRIVER KEEPS COMPLAINING NEED TO CHECK STEER WHEELS BALANCE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$1.62	$1.62

Task 4 Subtotals Parts:		$0.00
Labor:		$24.19
Miscellaneous:		$1.62
Task 4 Subtotals		$25.81

Task: 5 1318014 AIR SYSTEM LEAK REPAIR **Department: Service**

Complaint: CHECK FOR CAUSE OF AIR LEAK FROM THE AIR TANK AREA

Correction: CHECKED FOR LEAK AFTER WEEKEND WHEN STARTED ENGINE.
AIR TANK WERE EMPTY.
AIRED UP ALL SYSTEMS.
CHECKED FOR LEAK. NO AUDIBLE LEAKS FOUND.
WAS FROM ONE OF DRAIN VALVE ON AIR TANK, BUT NOW ALL GOOD.
CHECKED DRAINED VALVES AGAIN, AFTER PULLING THEM.
NO MORE AUDIBLE AIR LEAKS NOTICED WHEN PARK BRAKE RELEASED AND BRAKE APPLIED.
TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$10.81	$10.81

Task 5 Subtotals Parts:		$0.00
Labor:		$161.25
Miscellaneous:		$10.81
Task 5 Subtotals		$172.06

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

Complaint: SECURE ENGINE HARNESS

Correction: SECURED WIRING HARNESS ON THE BOTTOM OF ENGINE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

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Customer P/O:	2231-73943	adino	sglanville	Orig R/O:	0	Completion Date:	3/13/2025
LAWS	94612	14.5" THIN BLACK TIE		EA	15.0	$0.24	$3.60
LAWS	94613	14.5" THICK BLACK TIE		EA	20.0	$0.41	$8.20
	ShopSupply	Shop Supplies			1.0	$10.81	$10.81
			Task 6 Subtotals			Parts:	$11.80
						Labor:	$161.25
						Miscellaneous:	$10.81
						Task 6 Subtotals	$183.86

Task: 7 11010193 Front Axle - Steering Arm - Repair **Department: Service**

Complaint: REPLACE WORN DRAG LINK
Correction: REMOVED FAULTY DRAG LINK.
HAD TO SPEND EXCESSIVE TIME TRYING TO LOOSEN ROD ENDS.
REPLACED WITH NEW ONE.
SECURED WITH NEW NUTS AND COTTER PINS.
TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
TRPP	DLP1539B	DRAGLINK 15.39 PACCAR	EA	1.0	$229.57	$229.57
	ShopSupply	Shop Supplies		1.0	$16.22	$16.22
		Task 7 Subtotals			Parts:	$229.57
					Labor:	$241.88
					Miscellaneous:	$16.22
					Task 7 Subtotals	$487.67

Task: 8 42030104 Cooling System - Fan Belt - Replace **Department: Service**

Complaint: REPLACE THE A/C BELT
Correction: REMOVED FAN BELT
REPLACED A/C BELT
INSTALLED FAN BELT BACK
TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
GATB	K060637	A/C BELT 6 GROOVE	EA	1.0	$32.70	$32.70
	ShopSupply	Shop Supplies		1.0	$5.41	$5.41
		Task 8 Subtotals			Parts:	$32.70
					Labor:	$80.63
					Miscellaneous:	$5.41
					Task 8 Subtotals	$118.74

Task: 9 34050003 Lighting System - Electrical Grounds - Repair **Department: Service**

Complaint: HI BEAM FAULT ON DASH
RIGHT SIDE BUMPER LIGHT OUT
LEFT REAR MARKER LIGHT OUT

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Customer P/O:	2231-73943	adino	sglanville	Orig R/O:	0	Completion Date:	3/13/2025

Correction: TRUCK DID NOT START.
HAD TO BRING CHARGER.
REMOVED BATTERY COVER AND PUT BATTERIES ON CHARGE.
CHECKED FRONT BUMPER LIGHT POWER SUPPLY AND IT IS THERE.
NOTICED CORRODED WIRES.
RECONNECTED WIRE WITHOUT CORROSION AND CHECKED, LIGHTS STILL NOT WORKING.
QUOTED CUSTOMER FOR 2 SAME NEW LIGHTS.
CHECKED REAR LEFT MARKER LIGHT.
NOTICED BROKEN WIRE AND MANY WIRES AROUND STARTED TO CORRODE.
UNWRAPPED ELECTRIC TAPE AND FOUND THAT MOST OF WIRES THERE ARE NOT SECURELY CONNECTED AND CORRODED.
GOT NEW TAIL LIGHTS HARNESS FROM PDI.
REPLACED 2 CONNECTORS FROM LEFT AND RIGHT LIGHTS.
INSTALLED AND SECURED HARNESS.
CHECKED OPERATION. ALL GOOD.
CHECKED BUMPER LIGHTS OUT.
CHECKED POWER AND HAD NO POWER.
GOT NEW LIGHTS.
CUT OFF CORRODED WIRE.
INSTALLED NEW BUMPER LIGHTS AND WIRED UP LIGHTS.
TESTED LIGHTS AND THEY WERE NOT WORKING.
FOUND MORE COROSSION AT DIFFERENT PLACE IN THE WIRE AND REPAIRED WIRE.
REPEATED STEPS FOR OTHER BUMPER LIGHT AND THEY'RE WORKING.
TESTED LIGHTS AND FOUND RIGHT HOOD TURN SIGNAL NOT WORKING.
FOLLOWED WIRE AND FOUND COROSSION IN LINE, REPAIRED WIRE AND TESTED. OK.
FOUND MORE CORROSION AT DIFFERENT SPOT ON WIRE. REPAIRED IT.
FOUND A LOT OF COROSSION DUE TO MOST CONNECTION WERE JUST TWISTED TOGETHER WITH TAPE. SIGNAL LIGHTS ARE WORKING AND NO MORE FAULT ON DASH
ALL LIGHTS ARE WORKING AS IT SHOULD.
TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
LAWS	1504305	.125X6 BLK SHRINK TUB/SEALAN	EA	2.0	$2.21	$4.42
LAWS	1504348	TUBING-HEAT SHRNK BLK 1/4X6"	EA	6.0	$1.85	$11.10
TRUC	94993-3	PROMO PLUG - STOP/TURN LAMP	EA	2.0	$2.25	$4.50
ECCO	EW2440	WORLAMP: LED SPOT BEAM LOW P	EA	2.0	$96.01	$192.02
	ShopSupply	Shop Supplies		1.0	$59.46	$59.46
		Task 9 Subtotals			Parts:	$212.04
					Labor:	$886.88
					Miscellaneous:	$59.46
					Task 9 Subtotals	$1,158.38

Task: 10 13030003 Brakes - Parking Brake - Repair **Department: Service**

Complaint: REPLACE ALL BRAKE CHAMBERS DUE TO ALL THE SPRINGS SHIFTED AND BROKEN.
Correction: REMOVED AND REPLACED ALL 4 REAR BRAKE CHAMBERS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

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Customer P/O: 2231-73943 adino sglanville Orig R/O: 0 Completion Date: 3/13/2025

PERM	59234	Permatex High Temperature 592 Thread Sealant, 50ml	EA	1.0	$18.45	$18.45
BEND	K132352BXW	(EW048) DISC-SPRING BRAKE	EA	1.0	$312.73	$312.73
BEND	K132352BXW	(EW048) DISC-SPRING BRAKE	EA	1.0	$312.73	$312.73
BEND	K132352BXW	(EW048) DISC-SPRING BRAKE	EA	2.0	$312.73	$625.46
	ShopSupply	Shop Supplies		1.0	$64.86	$64.86
		Task 10 Subtotals		Parts:		$1,269.37
				Labor:		$967.50
				Miscellaneous:		$64.86
				Task 10 Subtotals		$2,301.73

Task: 11 34060003 Lighting System - Special Warning Lights - Repair **Department: Service**

Complaint: REPLACE TRAILER CORD DUE TO POWER TO THE MARKER LIGHTS INTERMITTENT.

Correction: CHECKED TRAILER MARKER LIGHTS.
WORKING INTERMITTENTLY WHEN MOVING TESTER AND PLUG IS ALSO DAMAGED.
REPLACED 7-WAY TRIALER PLUG.
REPLACED GLAD HANDS SEALS.
TESTED OPERATION - OK
TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PHII	15-730	PROMO 7 PIN PLUG	EA	1.0	$9.35	$9.35
RIDE	RT36000	GLAD HAND RUBBER CLOSED	EA	2.0	$0.31	$0.62
	ShopSupply	Shop Supplies		1.0	$7.02	$7.02
		Task 11 Subtotals		Parts:		$9.97
				Labor:		$104.81
				Miscellaneous:		$7.02
				Task 11 Subtotals		$121.80

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

Complaint: REPLACE ENGINE AIR FILTER

Correction: LOOSENED BOTH MIRRORS TO GET ACCESS TO FILTER COVER.
HAD TO REMOVE CUSTOMER INSTALLED WIRINGS FOR AIR FILTER HOUSING LED LIGHTING ON BOTH SIDES. REPLACED BOTH FILTERS.
INSTALLED ALL BACK ON PLACE.
TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DONA	P625128	AIR FILTER PRIMARY RADIALSEA	EA	2.0	$110.71	$221.42
	ShopSupply	Shop Supplies		1.0	$10.81	$10.81
		Task 12 Subtotals		Parts:		$221.42
				Labor:		$161.25
				Miscellaneous:		$10.81
				Task 12 Subtotals		$393.48

Task: 13 1300003 Brakes - Replace and Date Air Drier Cartridge **Department: Service**

Complaint: REPLACE AIR DRIER CARTRIDGE

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Correction: REPLACED AIR DRYER FILTER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BENH	5009041PGBXW	PURGUARD AIR DRYER CARTRIDGE	EA	1.0	$178.27	$178.27
	ShopSupply	Shop Supplies		1.0	$5.41	$5.41
		Task 13 Subtotals		Parts:		$178.27
				Labor:		$80.63
				Miscellaneous:		$5.41
				Task 13 Subtotals		$264.31

Task: 14 45060003 REPLACE DEF FILTER **Department: Service**

Complaint: REPLACE DEF FILTER
Correction: REMOVED AND REPLACED DEF FILTER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ISX	5579176CUM	KIT, 2017 DEF PUMP MAIN FILTER	EA	1.0	$168.91	$168.91
	ShopSupply	Shop Supplies		1.0	$8.10	$8.10
		Task 14 Subtotals		Parts:		$168.91
				Labor:		$120.94
				Miscellaneous:		$8.10
				Task 14 Subtotals		$297.95

Task: 15 15050003 Steering - Power Steering Pump - Repair **Department: Service**

Complaint: REPLACE POWER STEERING FILTER
Correction: DRAINED EXCESSIVE STEERING FLUID TO CHANGE FILTER.
REPLACED STEERING FLUID FILTER.
ADJUSTED FLUID LEVEL.
INSTALLED BATTERY COVER BACK.
TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.19	EHC		1.0	$0.19	$0.19
SHEL	550050745	946ML PZL ATF	BT	1.0	$6.66	$6.66
LAWS	83029	ATO25 FUSE	EA	1.0	$0.88	$0.88
	0.50	EHC		1.0	$0.50	$0.50
PDCA	87904M	FILTER-POWER STEERING	EA	1.0	$36.92	$36.92
	ShopSupply	Shop Supplies		1.0	$10.81	$10.81
		Task 15 Subtotals		Parts:		$44.46
				EHC:		$0.69
				Labor:		$161.25
				Miscellaneous:		$10.81
				Task 15 Subtotals		$217.21

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Detail Tax Info:

HST 13%		$1,041.04
	Total:	$1,041.04

Total Parts:	**$3,217.38**
Total EHC:	**$0.69**
Total Labor:	**$4,474.96**
Total Miscellaneous:	**$315.00**
Invoice Subtotal:	**$8,008.03**
Total Tax:	**$1,041.04**
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Payment Method	Terms	Due Date
CHARGE	00 Net 15th	4/15/2025

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

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(905) 565-6608

*** Customer Review ***
Date / Time: 3/13/2025 1:20:41PM
Repair Order: 845939
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 9,049.07

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
req	decisivco	

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**
Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 593986 Kilometers**
In-Service Date: 10/05/2021 **ECM Reading:10988**

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

Complaint: PERFORM WHEELS OFF DriveON SAFETY INSPECTION
Correction: PERFORMED DRIVEON SAFETY INSPECTION.
REMOVED ALL WHEELS AND DRUMS.
INPUT ALL MEASUREMENTS TO DRIVEON.
FOUND SEVERAL REPAIRS TO PASS SAFETY.
QUOTED REPAIRS. QUOTE APPROVED.
COMPLETED ALL REPAIRS.
ATTACHED PHOTOS OF REPAIRS TO DRIVEON .
REINSTALLED WHEELS AND DRUMS
PERFORMED GREASE WORK.
INSTALLED NEW SAFETY STICKER.
TASK COMPLETE.

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	67.04	67.04
	022MisSppy	SAFETY STICKER	Misc		1.00	15.00	15.00
	Labor Quote: 1,000.00						

Task 1 Subtotals:	Parts:	$0.00
	Labor:	$1,000.00
	Miscellaneous:	$82.04
	Task 1 Totals:	$1,082.04

Task: 3 02180004 Cab Door - Driver Side Window **Department: Service**

Complaint: D/S WINDOW MOTOR FUSE KEEPS BLOWING
Correction: CHECKED FUSE FOR D/S DOOR. MISSING.
THERE ARE SPOTS OF SPARKS , WHEN FUSE WAS INSTALLED.
CHECKED POWER SUPPLY TO FUSE , ALL GOOD.
CHECKED FUSE OUTPUT TO DOOR SIDE WITH OHMMETER AND FOUND IT IS SHORTED TO GROUND . DISASSEMBLED DOOR TO GET ACCESS TO ELECTRICAL CONNECTORS THERE .
DISCONNECTED ALL CONSUMERS FROM DOOR MODULE.
STILL HAVE SHORT TO GROUND ON FUSE SIDE .
DISCONNECTED DOOR MODULE AND THERE IS NO MORE SHORT.
CHECKED POWER AND GROUND ON DOOR MODULE PIN TO PIN AND BOTH ARE SHORTED TO EACH OTHER . NEEDS NEW DOOR MODULE. QUOTED PART.
GOT NEW DOOR CONTROL RELAY MODULE AND INSTALLED .
RECONNECTED CONNECTOR.
TESTED DOOR CONTROLS AND WINDOWS ARE GOING UP AND DOWN AND DOOR LOCK IS LOCKING AND UNLOCKING .
REINSTALLED DOOR PANEL/TRIMS AND COVERS
TASK COMPLETE.

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Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	21.62	21.62
PDCC	Q21-1050	CONTROL-DOOR RELAY MODULE	Part	EA	1.00	838.87	838.87

Task 3 Subtotals:	Parts:	$838.87
	Labor:	$322.50
	Miscellaneous:	$21.62
	Task 3 Totals:	$1,182.99

CUSTOMER REVIEW

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

Complaint: FRONT END WOBBLE OVER 80 KMH
Correction: CHECKED FRONT END.
FOUND DRAG LINK ENDS HAVE PLAY.
DRAG LINK REPLACED ON TASK 7.
IF DRIVER KEEPS COMPLAINING NEED TO CHECK STEER WHEELS BALANCE.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	1.62	1.62

Task 4 Subtotals:	Parts:	$0.00
	Labor:	$24.19
	Miscellaneous:	$1.62
	Task 4 Totals:	$25.81

Task: 5 1318014 AIR SYSTEM LEAK REPAIR **Department: Service**

Complaint: CHECK FOR CAUSE OF AIR LEAK FROM THE AIR TANK AREA
Correction: CHECKED FOR LEAK AFTER WEEKEND WHEN STARTED ENGINE.
AIR TANK WERE EMPTY.
AIRED UP ALL SYSTEMS.
CHECKED FOR LEAK. NO AUDIBLE LEAKS FOUND.
WAS FROM ONE OF DRAIN VALVE ON AIR TANK , BUT NOW ALL GOOD.
CHECKED DRAINED VALVES AGAIN , AFTER PULLING THEM.
NO MORE AUDIBLE AIR LEAKS NOTICED WHEN PARK BRAKE RELEASED AND BRAKE APPLIED .
TASK COMPLETE.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	10.81	10.81

Task 5 Subtotals:	Parts:	$0.00
	Labor:	$161.25
	Miscellaneous:	$10.81
	Task 5 Totals:	$172.06

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

Complaint: SECURE ENGINE HARNESS
Correction: SECURED WIRING HARNESS ON THE BOTTOM OF ENGINE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price

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	ShopSupply	Shop Supplies	Misc		1.00		10.81	10.81
LAWS	94613	14.5" THICK BLACK TIE	Part	EA	20.00		0.41	8.20
LAWS	94612	14.5" THIN BLACK TIE	Part	EA	15.00		0.24	3.60

Task 6 Subtotals:	Parts:	$11.80
	Labor:	$161.25
	Miscellaneous:	$10.81
	Task 6 Totals:	$183.86

Task: 7 11010193 Front Axle - Steering Arm - Repair **Department: Service**

Complaint: REPLACE WORN DRAG LINK
Correction: REMOVED FAULTY DRAG LINK.
HAD TO SPEND EXCESSIVE TIME TRYING TO LOOSEN ROD ENDS.
REPLACED WITH NEW ONE.
SECURED WITH NEW NUTS AND COTTER PINS.
TASK COMPLETE.

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	16.22	16.22
TRPP	DLP1539B	DRAGLINK 15.39 PACCAR	Part	EA	1.00	229.57	229.57

Task 7 Subtotals:	Parts:	$229.57
	Labor:	$241.88
	Miscellaneous:	$16.22
	Task 7 Totals:	$487.67

Task: 8 42030104 Cooling System - Fan Belt - Replace **Department: Service**

Complaint: REPLACE THE A/C BELT
Correction: REMOVED FAN BELT
REPLACED A/C BELT
INSTALLED FAN BELT BACK
TASK COMPLETE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	5.41	5.41
GATB	K060637	A/C BELT 6 GROOVE	Part	EA	1.00	32.70	32.70

Task 8 Subtotals:	Parts:	$32.70
	Labor:	$80.63
	Miscellaneous:	$5.41
	Task 8 Totals:	$118.74

Task: 9 34050003 Lighting System - Electrical Grounds - Repair **Department: Service**

Complaint: HI BEAM FAULT ON DASH
RIGHT SIDE BUMPER LIGHT OUT
LEFT REAR MARKER LIGHT OUT

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Customer P/O	Created By	Completion Date
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Correction: TRUCK DID NOT START.
HAD TO BRING CHARGER.
REMOVED BATTERY COVER AND PUT BATTERIES ON CHARGE.
CHECKED FRONT BUMPER LIGHT POWER SUPPLY AND IT IS THERE.
NOTICED CORRODED WIRES.
RECONNECTED WIRE WITHOUT CORROSION AND CHECKED, LIGHTS STILL NOT WORKING.
QUOTED CUSTOMER FOR 2 SAME NEW LIGHTS.
CHECKED REAR LEFT MARKER LIGHT.
NOTICED BROKEN WIRE AND MANY WIRES AROUND STARTED TO CORRODE.
UNWRAPPED ELECTRIC TAPE AND FOUND THAT MOST OF WIRES THERE ARE NOT SECURELY CONNECTED AND CORRODED.
GOT NEW TAIL LIGHTS HARNESS FROM PDI.
REPLACED 2 CONNECTORS FROM LEFT AND RIGHT LIGHTS.
INSTALLED AND SECURED HARNESS.
CHECKED OPERATION. ALL GOOD.
CHECKED BUMPER LIGHTS OUT.
CHECKED POWER AND HAD NO POWER.
GOT NEW LIGHTS.
CUT OFF CORRODED WIRE.
INSTALLED NEW BUMPER LIGHTS AND WIRED UP LIGHTS.
TESTED LIGHTS AND THEY WERE NOT WORKING.
FOUND MORE COROSSION AT DIFFERENT PLACE IN THE WIRE AND REPAIRED WIRE.
REPEATED STEPS FOR OTHER BUMPER LIGHT AND THEY 'RE WORKING.
TESTED LIGHTS AND FOUND RIGHT HOOD TURN SIGNAL NOT WORKING.
FOLLOWED WIRE AND FOUND COROSSION IN LINE, REPAIRED WIRE AND TESTED. OK.
FOUND MORE CORROSION AT DIFFERENT SPOT ON WIRE. REPAIRED IT.
FOUND A LOT OF COROSSION DUE TO MOST CONNECTION WERE JUST TWISTED TOGETHER WITH TAPE. SIGNAL LIGHTS ARE WORKING AND NO MORE FAULT ON DASH
ALL LIGHTS ARE WORKING AS IT SHOULD.
TASK COMPLETE.

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	59.46	59.46
LAWS	1504348	TUBING-HEAT SHRNK BLK 1/4X6	Part	EA	6.00	1.85	11.10
TRUC	94993-3	PROMO PLUG - STOP/TURN LAMP	Part	EA	2.00	2.25	4.50
ECCO	EW2440	WORLAMP: LED SPOT BEAM LOW P	Part	EA	2.00	96.01	192.02
LAWS	1504305	.125X6 BLK SHRINK TUB/SEALAN	Part	EA	2.00	2.21	4.42

Task 9 Subtotals:

Parts:	$212.04
Labor:	$886.88
Miscellaneous:	$59.46
Task 9 Totals:	$1,158.38

Task: 10 13030003 Brakes - Parking Brake - Repair **Department: Service**

Complaint: REPLACE ALL BRAKE CHAMBERS DUE TO ALL THE SPRINGS SHIFTED AND BROKEN.
Correction: REMOVED AND REPLACED ALL 4 REAR BRAKE CHAMBERS.

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Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	64.86	64.86
BEND	K132352BXW	(EW048) DISC-SPRING BRAKE	Part	EA	1.00	312.73	312.73
BEND	K132352BXW	(EW048) DISC-SPRING BRAKE	Part	EA	1.00	312.73	312.73
BEND	K132352BXW	(EW048) DISC-SPRING BRAKE	Part	EA	2.00	312.73	625.46
PERM	59234	Permatex High Temperature 592 Thread Sealant, 50ml	Part	EA	1.00	18.45	18.45

Task 10 Subtotals:	Parts:	$1,269.37
	Labor:	$967.50
	Miscellaneous:	$64.86
	Task 10 Totals:	$2,301.73

CUSTOMER REVIEW

Task: 11 34060003 Lighting System - Special Warning Lights - Repair **Department: Service**

Complaint: REPLACE TRAILER CORD DUE TO POWER TO THE MARKER LIGHTS INTERMITTENT.

Correction: CHECKED TRAILER MARKER LIGHTS.
WORKING INTERMITTENTLY WHEN MOVING TESTER AND PLUG IS ALSO DAMAGED .
REPLACED 7-WAY TRIALER PLUG.
REPLACED GLAD HANDS SEALS.
TESTED OPERATION - OK
TASK COMPLETE.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	7.02	7.02
PHIL	15-730	PROMO 7 PIN PLUG	Part	EA	1.00	9.35	9.35
RIDE	RT36000	GLAD HAND RUBBER CLOSED	Part	EA	2.00	0.31	0.62

Task 11 Subtotals:	Parts:	$9.97
	Labor:	$104.81
	Miscellaneous:	$7.02
	Task 11 Totals:	$121.80

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

Complaint: REPLACE ENGINE AIR FILTER

Correction: LOOSENED BOTH MIRRORS TO GET ACCESS TO FILTER COVER .
HAD TO REMOVE CUSTOMER INSTALLED WIRINGS FOR AIR FILTER HOUSING LED LIGHTING ON BOTH SIDES . REPLACED BOTH FILTERS.
INSTALLED ALL BACK ON PLACE .
TASK COMPLETE.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	10.81	10.81
DONA	P625128	AIR FILTER PRIMARY RADIALSE	Part	EA	2.00	110.71	221.42

Task 12 Subtotals:	Parts:	$221.42
	Labor:	$161.25
	Miscellaneous:	$10.81
	Task 12 Totals:	$393.48

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Task: 13 1300003 Brakes - Replace and Date Air Drier Cartridge **Department: Service**

Complaint: REPLACE AIR DRIER CARTRIDGE
Correction: REPLACED AIR DRYER FILTER.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	5.41	5.41
BENH	5009041PGBXW	PURGUARD AIR DRYER CARTRIDGE	Part	EA	1.00	178.27	178.27

CUSTOMER REVIEW

Task 13 Subtotals:	Parts:	$178.27
	Labor:	$80.63
	Miscellaneous:	$5.41
	Task 13 Totals:	$264.31

Task: 14 45060003 REPLACE DEF FILTER **Department: Service**

Complaint: REPLACE DEF FILTER
Correction: REMOVED AND REPLACED DEF FILTER.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	8.10	8.10
ISX	5579176CUM	KIT, 2017 DEF PUMP MAIN FILTE	Part	EA	1.00	168.91	168.91

Task 14 Subtotals:	Parts:	$168.91
	Labor:	$120.94
	Miscellaneous:	$8.10
	Task 14 Totals:	$297.95

Task: 15 15050003 Steering - Power Steering Pump - Repair **Department: Service**

Complaint: REPLACE POWER STEERING FILTER
Correction: DRAINED EXCESSIVE STEERING FLUID TO CHANGE FILTER.
REPLACED STEERING FLUID FILTER.
ADJUSTED FLUID LEVEL.
INSTALLED BATTERY COVER BACK.
TASK COMPLETE.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	10.81	10.81
PDCA	87904M	FILTER-POWER STEERING	Part	EA	1.00	36.92	36.92
	0.50	EHC	EHC		1.00	0.50	0.50
SHEL	550050745	946ML PZL ATF	Part	BT	1.00	6.66	6.66
	0.19	EHC	EHC		1.00	0.19	0.19
LAWS	83029	ATO25 FUSE	Part	EA	1.00	0.88	0.88

Task 15 Subtotals:	Parts:	$44.46
	EHC:	$0.69
	Labor:	$161.25
	Miscellaneous:	$10.81
	Task 15 Totals:	$217.21

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

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

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

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 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 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) 565-6606

*** *Customer Review* ***
Date / Time: 3/13/2025 1:20:41PM
Repair Order: 845939
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 9,049.07

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
req	decisivco	

GST/HST Number: 896738069RT0001

CUSTOMER REVIEW

Totals	
Total Parts:	$3,217.38
Total Core Chg:	$0.00
Total Core Ret:	$0.00
Total EHC:	$0.69
Total Labor:	$4,474.96
Total Miscellaneous:	$315.00
Invoice Subtotal:	$8,008.03
Total Tax:	$1,041.04
Invoiced Total:	$9,049.07

Payment Method
Charge

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

2231 WO74555

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)692-3700
(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
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(519) 653-5700

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Fax Admin: (905) 695-0756
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Innisfil, ON L9S 3V6
Fax: (705) 431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N0E 2Z4
Fax: (519)690-1514
(519) 690-1511

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

*** Customer Review ***
Date / Time: 4/9/2025 9:30:09PM
Repair Order: 846716
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 2,180.22

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	decisivco	

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**
Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 602029 Kilometers**
In-Service Date: 10/05/2021 **ECM Reading:11123**

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

Complaint: GREASE
GREASE CHASSIS
Perform Bronze Service Special

(X) Grease Complete Chassis
Correction: BROUGHT UNIT INTO SHOP OVER THE PIT.
OPENED HOOD.
GREASED ENTIRE UNIT.
TASK COMPLETE

CUSTOMER REVIEW

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

Task 1 Subtotals:	Parts:	$0.00
	Labor:	$75.99
	Task 1 Totals:	$75.99

Task: 2 15000000 Steering Assembly **Department: Service**

Complaint: TRUCK HAS BOUNCING AND VIBRATION AT HIGH SPEEDS
PREVIOUS RO (845939) STATED :IF DRIVER KEEPS COMPLAINING NEED TO CHECK STEER WHEELS BALANCE.

KENWORTH TRUCK CENTRES
HST NO. 85673 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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(905) 697-9022

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

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Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905) 695-0755
(905) 695-0740

BARRIE
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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

*** Customer Review ***
Date / Time: 4/9/2025 9:30:09PM
Repair Order: 846716
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 2,180.22

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	decisivco	

Correction: INSPECTED THE FRONT END COMPONENTS ALL WERE GOOD.
JACKED UP FRONT END.
CHECKED KING PIN PLAY BOTH GOOD.
TURNED WHEEL FREE SPIN.
P/S WHEEL IS GOOD.
D/S WHEEL WAS GETTING STUCK.
FOUND UNEVEN WEAR ON D/S TIRE.
REMOVED WHEEL.
CHECKED BRAKE PADS.
INNER PAD IS WORN UNEVEN.
PUT EVERYTHING BACK ON
TORQUED WHEELS.
TOOK IT FOR ROAD TEST.
UNIT PULLING TO THE RIGHT A LOT.
UNIT BOUNCING OVER 65KM/H.
WILL NEED TO REPLACE D/S TIRE.
BALANCE BOTH STEER TIRES.
NEED TO REPLACE D/S PADS.
NEEDS ALIGNMENT
SENT QUOTE TO CUSTOMER
QUOTE APPROVED
UNIT BATTERIES WERE DEAD
REMOVED STEP
BOOSTED UNIT
INSTALLED STEP BACK
JACKED STEER AXLE
REMOVED WHEELS
REMOVED AND REPLACED STEER AXLE BRAKE PADS
INSTALLED WHEELS BACK
TORQUED WHEELS
ALIGNMENT COMPLETED
TASK COMPLETE

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	87.08	87.08
GORB	GBADP1369	PROMO AIR DISC PAD SET	Part	EA	1.00	93.50	93.50
	SubRetail	ALIGNMENT	Misc		1.00	705.33	705.33

Task 2 Subtotals:	Parts:	$93.50
	Labor:	$967.50
	Miscellaneous:	$792.41
	Task 2 Totals:	$1,853.41

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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(905) 697-9022

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(905) 662-7200

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(519) 653-5700

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

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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) 565-6508

*** Customer Review ***
Date / Time: 4/9/2025 9:30:09PM
Repair Order: 846716
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 2,180.22

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	decisivco	

GST/HST Number: 896738069RT0001

Totals

Total Parts:	**$93.50**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$1,043.49**
Total Miscellaneous:	**$792.41**
Invoice Subtotal:	**$1,929.40**
Total Tax:	**$250.82**
Invoiced Total:	**$2,180.22**

CUSTOMER REVIEW

Payment Method
Charge

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

2231 WO74575

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

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

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JESSIE PROVENCAL 247				RC75824
	MAKE MODEL YEAR: KENWORTH W900 2022			COLOR: YELLOW	I.S. DATE:
	VIN: 1XKWD49X2NR 980070	FUEL: D	CYL: 6	DATE IN: 03/25/25	ODOMETER IN: 598482
CELL OR HOME PHONE	ADDRESS #: SCOT18	YOUR KEY: 2231	STOCK #:	A/C: Y / PRT	DATE OUT: 04/07/25	ODOMETER OUT: 598482
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA44254	P.O. NUMBER: 04/07/2025 PW	TRANSMISSION	STATUS: Open	TAG #: 2231

Note :

12D	Qty	Description	Price	Amount
A-	ALIGN	ALL WHEEL ALIGNMENT CUSTOMER REPORTS THE UNIT IS PULLING TO THE RIGHT 250- Brought unit over pit, perform visual inspection on steeer axle. Lift front end, check for play, No play found. Set up alignment machine, performed run out.		
		Date 03/25/25 Tech: 250 Oper:		310.00
		Labor .....:		310.00
		Total Operation A :		310.00
B-	ALIGN-2	ADJUSTMENTS NEEDED TO CORRECT ALIGNMENT 250- Started performing Alignment to Rear Drive- left side drive was seized- hard to adjust-Notice left side spring bushing is worn/pushed out. Move to front drive, left side hard to adjust, notice same issue with spring bushing. will Require replacement of All 4 spring bushings. Also requires all new U-bolts, made parts request. Waiting for approval, for spring bushings.		
	2.90	Date 03/25/25 Tech: 250 Oper:	174.00	504.60
		Labor .....:		504.60
		Total Operation B :		504.60
		Total Labor .....:		814.60

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

	** SUBTOTAL	814.60
871992988RT0001	** T1	105.90
4837-8585	** T2	

X _____

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

Date _____ Signature _____

PAY THIS AMOUNT: $920.50

08:13:57 SERVICE -CUST

2231

WO74723

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 BRIDGESTONE MICHELIN UNIROYAL BFGoodrich

Customer's order No. / Numéro de Commande | Date: Apr 11-25

Name / Nom: Scotlynn

Address / Adresse:

Postal Code Postal | Tel.

QUANTITY	DESCRIPTION	AMOUNT
—	@ Cornwall Tire warehouse	
	shop supplies	
2	11R22.5 brid R213 #001-082	
2	Re-tread front steers	
2	TR555 valves	
2	casing credits	
	D-dnot ; move wheels	
Tck#	2231 X Aldria Allison	
Unit	PA44254 ONT X	
	602976 kms	

TERMS - CONDITIONS		
Net 30 days. Overdue accounts - Service charge 2% per month (24% per annum).	Sub Total / Sous-Total	
	Tire Tax(e) de Pneu	
	H.S.T.	
Net 30 jours. Comptes périmés - Frais de service 2% par mois (24% par année).	Prov. Tax(e) Prov.	
	Total Due	

All wheels must be re-torque within 160 kms.

64688

24 Hour Road Service

Thank You / Merci

Work Order

VITTORIA

Number: 74851

SCOTLYNN COMMODITIES

VIN: 1XKWD49X2NR980070
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2231
Plate: PA44254

Final

☐ Not planned

Kilometer:	Engine hours:
606682	0

Date opened: 4/16/2025
Date closed 4/16/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 4/16/2025						
	R	TRUCK			Installed samsara camera.						
	R	TRUCK			**********						
					BRANDT-VP104290						
	R	TRUCK	A11-2437		BRACKET-TAIL LIGHT		VP104290		1.00	375.340	375.340
	R	TRUCK	DL		DYLAN LOGAN				1.86	85.00	158.10

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	375.34	+	0.00
Subtotal labor:	158.10		0.00
Shop supply:	23.72		
TOTAL ($) :	**557.16**		**Hrs. 1.86**

Scotlynn Comodities inc.
Printed: 10/28/2026 by: DECKER, TIFFANY

2231 WO75162

KENWORTH TRUCK CENTRES
HST NO 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W1E8
Fax: (905)625-4335
(905) 625-5000

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(705) 692-9400

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(905) 697-9022

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Stoney Creek, ON L8E 2K3
Fax: (905)664-6512
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Fax Admin: (905) 695-0756
(905) 695-0740

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(705) 431-4949

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

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

*** Customer Review ***
Date / Time: 4/28/2025 12:57:07PM
Repair Order: 847285
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 758.42

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	hgill	

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**
Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 612693 Kilometers**
In-Service Date: 10/05/2021 **ECM Reading:11279**

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

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

Complaint: OIL CHANGE
NEEDS OIL SERVICE AND GREASE

CUSTOMER REVIEW

Perform Class 8 Gold Service Special with Semi Synthetic Oil

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

Correction: BROUGHT UNIT INSIDE THE SHOP
PERFORMED CLASS 8 SERVICE
REPLACED OIL
REPLACED OIL FILTER
REPLACED FUEL FILTER
PERFORMED GREASE WORK
TASK COMPLETE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	Part	JG	1.00		
DONA	P550949	LUBE FILTER SPIN-ON FULL FLC	Part	EA	1.00		
	1.25	EHC	EHC		1.00		
SHEB	500010011	BULK - ROTELLA T4 TP 10W-30 (CK-4)	Part	LT	45.00		

Labor Quote: 154.99 Parts Quote: 400.00

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

Task: 2 45000000 Engine System Department: Service

90012

Complaint: CEL ON, NEED TO CHECK AND REPORT TO FOREMAN .
NEEDS TRUCK BACK ON MONDAY.

KENWORTH TRUCK CENTRES
HST NO. 83673 8069 RT0001

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

SUDBURY
799 Mumford Dr. Unit E
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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(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

*** Customer Review ***
Date / Time: 4/28/2025 12:57:07PM
Repair Order: 847285
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 758.42

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	hgill	

Correction: VERIFIED COMPLAINT - CEL ON. CONNECTED INSITE AND READ CODES, RETRIEVED ECM IMAGE, ATTACHED BOTH TO R/O.
BASED ON ECM TIME MOST RECENT CODES ARE FOR INTAKE NOX, THESE ARE ALSO MORE FREQUENTLY OCCURING . ALL CODES INACTIVE.
PLUGGED IN CODES INTO GUIDANZ. PERFORMED STEPS AS PER DIAG TREE:
1) VERIFIED NO PRIMARY FAULTS IN HISTORY
2) CHECKED ECM CALIBRATIONS. UPDATES ARE AVAILABLE BUT NOT FOR ANY CODES OCCURING
3) LASTLY CHECKED ECM TIME AND FOUND INACTIVE COUNTS WITHIN 25HRS.
AS PER GUIDANZ, REPLACE INTAKE NOX. HEATED UP SENSOR AND REMOVED WITH SENSOR SOCKETS , CUT ALL ZIPTIES , REMOVED CONNECTER AND REMOVED MOUNT BOLTS .
GRABBED NEW SENSOR, PACKAGED OLD SENSOR AND TAGGED FOR WARRANTY .
TORQUED NEW SENSOR INTO EXHAUST TUBING, MOUNTED MODULE TO BLOCK, REINSTALLED CONNECTOR, ZIPTIES, AND MOUNTING BOLTS.
ONCE DONE CLEARED CODES AND RAN SCR SYSTEM TEST OUTSIDE, NO CODES REOCCURED.
GRABBED ANOTHER ECM IMAGE.
REPAIR SUCCESSFUL.

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	45.14	45.14
PXE	4326870RXCUM	SENSOR-NITROGEN OXIDE	Part	EA	1.00	839.20	839.20
	Tag# 113397						
PXE	4326870RXCUM-C	432687200 D	Inherent		1.00	224.40	224.40
	Tag# 113397						

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

Task: 3 0805099 PARTS NOT COVERED UNDER SERVICE SPECIAL **Department: Service**

Complaint: TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	0.00	0.00
DONA	P555776	FUEL FILTER SPIN-ON	Part	EA	1.00	54.30	54.30
	1.25	EHC	EHC		1.00	1.25	1.25
MXFD	K37-1029	FILTER-ELEMENT FUEL 10	Part	EA	1.00	58.88	58.88
	0.50	EHC	EHC		1.00	0.50	0.50

Task 3 Subtotals:	Parts:	$113.18
	EHC:	$1.75
	Labor:	$0.00
	Task 3 Totals:	$114.93

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)692-5700
(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) 565-6608

*** *Customer Review* ***
Date / Time: 4/28/2025 12:57:07PM
Repair Order: 847285
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 758.42

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	hgill	

GST/HST Number: 896738069RT0001

CUSTOMER REVIEW

Totals	
Total Parts:	**$513.18**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$3.00**
Total Labor:	**$154.99**
Total Miscellaneous:	**$0.00**
Invoice Subtotal:	**$671.17**
Total Tax:	**$87.25**
Invoiced Total:	**$758.42**

Payment Method
Charge

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

COMMERCIAL TRUCK REPAIR INC.

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON				227	RC77242
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W900			2022	YELLOW	
	VIN		FUEL	CYL	DATE IN	ODOMETER IN
	1XKWD49X2NR 980070		D	6	07/09/25	646923
CELL OR HOME PHONE	ADDRESS #	YOUR KEY	STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
	SCOT18	2231		Y		07/10/25	646923
WORK PHONE	EXTENSION / LICENSE #	P.O. NUMBER		TRANSMISSION		STATUS	TAG #
(800) 263-9117	2107 PA44254	NEED				Open	2231

Note :

12D	Qty	Description			Price	Amount
A-	GA	GREASE AND CHECK BRAKES- greased unit, checked brakes.			(PKG)	
		Date 07/09/25 Tech: 197	Oper: GA			Incl.
				Labor .....:		85.00
				Total Operation A :		85.00
B-		CUSTOMER REQUESTED TO REPLACE ALL DRIVE 4 SHOCKS removed all drive shocks installed 2 new ones in the rear removed front drive shocks and installed new. parked unit.				
2.50		Date 07/10/25 Tech: 197	Oper:		174.00	435.00
4.00		TWD MON65468	SHOCK	117.99	117.99	471.96
1		FREIGHT			35.00	35.00
				Labor .....:		435.00
				Parts .....:		471.96
				Other .....:		35.00
				Total Operation B :		941.96
C-		CUSTOMER STATES THAT THE CEL IS ON, DIAG AND ADVISE had a hard time hooking to guidanze, pulled codes and found issue with throttle control for air intake, first step was to remove, informed customer and he opted to come back tommorow to have it further diaged before i down the unit. had to boost unit to start after. 257 save dtc ,resaqrt diagnostic ,start up case # 0144284 followed 1117 witch was batteries ,dtc inactive and not the solution further diag dtc 5882 followed steps with assistaneof another teck ,end result is a malfunction with air intake throttle moduel , has extended warrenty				
.00		Date 07/09/25 Tech: 148	Oper:		174.00	
1.60		Date 07/09/25 Tech: 197	Oper:		174.00	278.40
2.60		Date 07/10/25 Tech: 257	Oper:		174.00	452.40
				Labor .....:		730.80
				Total Operation C :		730.80

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON			227	RC77242
	MAKE MODEL YEAR: KENWORTH W900 2022			COLOR: YELLOW	I.S. DATE:
	VIN: 1XKWD49X2NR 980070	FUEL: D	CYL: 6	DATE IN: 07/09/25	ODOMETER IN: 646923
CELL OR HOME PHONE	ADDRESS #: SCOT18	YOUR KEY: 2231	STOCK #:	A/C: Y / PRT:	DATE OUT: 07/10/25	ODOMETER OUT: 646923
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA44254	P.O. NUMBER: NEED	TRANSMISSION:	STATUS: Open	TAG #: 2231

Note :

12D	Qty	Description			Price	Amount
D-	VED	COMPUTER VEHICLE ELECTRONIC DIAGNOSTIC				
	.10	Date 07/09/25 Tech: 197 Oper:			174.00	17.40
		VEHICLE ELECTRONIC DIAGNOSTICS				45.00
				Labor .....:		17.40
				Other .....:		45.00
				Total Operation D :		62.40
+E-		CUSTOMER REQUESTED TO REPLACE WIPERS				
	.20	Date 07/09/25 Tech: 219 Oper:			174.00	34.80
	.00	Date 07/10/25 Tech: 197 Oper:			174.00	
	2.00	TWD TCO61-150	WIPER,FLAT 1	11.22	11.22	22.44
				Labor .....:		34.80
				Parts .....:		22.44
				Total Operation E :		57.24
+F-		CUSTOMER LEFT AND SHUT UNIT OFF AND WILL NOT START BOOST UNIT, MAY NEED TO LOAD TEST BATTERIES APROVED TO REPLACE BATTERIES IF REQUIRED 263- boosted unit in yard parked service truck and brought unit in, removed battery box cover 250-Test All 4 Battery-Failed replaced 4 Batteries				
	1.00	Date 07/09/25 Tech: 263 Oper:			174.00	174.00
	.80	Date 07/09/25 Tech: 250 Oper:			174.00	139.20
	4.00	TWD HBA31S-925	GRP 31 BATTE	145.02	145.02	580.08
			** CORE **		29.73	118.92
	4.00-	TWD HBA31S-925	GRP 31 BATTE			
			**Credit Old Core		29.73	118.92-
	Credit Application :	4.00	RC77242	29.73		
	1.00	TWD PTX29224	GUMOUT BATT	10.41	10.41	10.41
				Labor .....:		313.20
				Parts .....:		590.49
				Total Operation F :		903.69

COMMERCIAL TRUCK REPAIR INC

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON				227	RC77242
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W900			2022	YELLOW	
	VIN		FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X2NR 980070		D	6	07/09/25	646923
CELL OR HOME PHONE	ADDRESS #	YOUR KEY	STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
	SCOT18	2231		Y		07/10/25	646923
WORK PHONE	EXTENSION / LICENSE #	P.O. NUMBER		TRANSMISSION		STATUS	TAG #
(800) 263-9117	2107 PA44254	NEED				Open	2231

Note :

12D	Qty	Description	Price	Amount
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		79.94
		Other .....:		79.94
		Total Operation Z :		79.94

Total Labor .....:	1,616.20
Total Parts .....:	1,084.89
Total Other .....:	159.94

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

	** SUBTOTAL	2861.03
871992988RT0001	** T1	371.92
4837-8585	** T2	

X _____

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

Date _____ Signature _____

PAY THIS AMOUNT : $3232.95

2231

WO77813

KENWORTH TRUCK CENTRES
HST NO. 85673 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
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Fax: (519) 653-5706
(519) 653-5700

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

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(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

*** Customer Review ***
Date / Time: 8/19/2025 1:35:46PM
Repair Order: 849465
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 1,244.15

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
required	decisivco	

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**

Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 665718 Kilometers**

In-Service Date: 10/05/2021 **ECM Reading:12106**

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 45000000 Engine System **Department: Service**

90012

CUSTOMER REVIEW

Complaint: CEL
Correction: BROUGHT TRUCK INTO THE SHOP
HOOKED UP LAPTOP
SAVED AND ATTACHED ECM IMAGE AS WELL AS FC SNAPSHOT
OPENED GUIDANZ CASE 01495079
FOLLOWED TS STEPS FOR FC3542
CHECKED FOR PRIMARY FC AND NONE ACTIVE OR INACTIVE
VERIFIED ICE BUILD UPS AND ALSO VERIFIED THAT ENGINE WAS NOT OPERATING BELOW 32F FROM FC SNAPSHOT
REMOVED INTAKE THROTTLE PIPING
INSPECTED INTAKE THROTTLE PLATE STUCK AND LOT OF PLAY BEFORE IT ROTATES
REMOVED THROTTLE VALVE
CLEANED ALL THREADS AND BOLTS
INSTALLED NEW INTAKE THROTTLE VALVE
INSTALLED INTAKE PIPING
VERIFIED THE REPAIR AND RAN ENGINE FOR 1 MIN
FC BECOME INACTIVE
TAGGED PARTS FOR WARRANTY
CLOSED CASE
TASK COMPLETE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	37.30	37.30
ISX	3691162CUM	VALVE-THROTTLE	Part	EA	1.00	692.82	692.82
	WARRANTY TAG - 113938						
ISX	3033247CUM	SEAL-O RING	Part	EA	2.00	20.01	40.02
ISX	3903118CUM	SCREW,HEX FLANGE HEAD CAI	Part	EA	1.00	15.84	15.84

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

Task: 2 59010003 Vehicle Coupling - Fifth Wheel Assembly-Repair **Department: Service**

Complaint: FIFTH-WHEEL HAS TOO MUCH PLAY
Correction: CHECKED FIFTH WHEEL KINGPIN PLAY AND IT WAS GOOD
CHECKED SLIDING RAIL PLAY AND ADJUSTMENT WAS GOOD
THERE WAS PLAY IN FIFTH WHEEL BUSHINGS
DRIVER TOOK TRUCK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price

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

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(519) 653-5700

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

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(705) 431-4949

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

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

*** Customer Review ***
Date / Time: 8/19/2025 1:35:46PM
Repair Order: 849465
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 1,244.15

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
required	decisivco	

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	7.26	7.26

Task 2 Subtotals:	Parts:	$0.00
	Labor:	$80.63
	Miscellaneous:	$7.26
	Task 2 Totals:	$87.89

Task: 3 13100003 Brakes - Air Brakes - Repair **Department: Service**

Complaint: BRAKES SQUEAKING - NEED TO PRESS PEDAL HARDER THAN USUAL
Correction: INSPECTED ALL BRAKES AND ROTORS ALL LOOK GOOD
ADJUSTED ALL BRAKES AND DROVE TRUCK OUTSIDE
BRAKES APPLIED NORMALLY - BRAKES ARE GOOD
TASK COMPLETE

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	6.10	6.10

Task 3 Subtotals:	Parts:	$0.00
	Labor:	$67.73
	Miscellaneous:	$6.10
	Task 3 Totals:	$73.83

Task: 4 0900002RET PMB RETAIL SERVICE INSPECTION **Department: Service**

Complaint: PMB
Correction: PMB DONE
DRAINED ENGINE OIL
COMPLETED INSPECTION
REPLACED OIL FILTER
REMOVED OLD FUEL FILTERS
REPLACED WITH NEW FUEL FILTERS
TOPPED UP FLUID
REFILLED ENGINE OIL
GREASED CHASSIS
TASK COMPETE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	43.54	43.54
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	Part	JG	1.00	3.83	3.83
SHEB	500010011	BULK - ROTELLA T4 TP 10W-30 (CK-4)	Part	LT	45.00	5.28	237.60
MXFD	K37-1029	FILTER-ELEMENT FUEL 10	Part	EA	1.00	56.44	56.44
	0.50	EHC	EHC				0.50
DONA	P555776	FUEL FILTER SPIN-ON	Part	EA	1.00	54.30	54.30
	1.25	EHC	EHC				1.25
DONA	P550949	LUBE FILTER SPIN-ON FULL FLC	Part	EA	1.00	50.59	50.59
	1.25	EHC	EHC				1.25

KENWORTH TRUCK CENTRES
HST NO. 896738069RT0001

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Stoney Creek, ON L8E 2K3
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Concord, ON L4K 3Z3
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Fax Admin: (905) 695-0756
(905) 695-0740

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

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London, ON N0E 2Z4
Fax (519) 690-1514
(519) 690-1511

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

*** *Customer Review* ***
Date / Time: 8/19/2025 1:35:46PM
Repair Order: 849465
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 1,244.15

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O		Created By					Completion Date	
required		decisivco						
KLEE	303	BRAKE KLEEN (DEODORIZED BRAK	Part	EA	1.00		6.16	6.16
	0.09	EHC	EHC					0.09

Task 4 Subtotals:	
Parts:	$408.92
EHC:	$3.09
Labor:	$483.75
Miscellaneous:	$43.54
Task 4 Totals:	$939.30

GST/HST Number: 896738069RT0001

CUSTOMER REVIEW

Totals	
Total Parts:	**$408.92**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$3.09**
Total Labor:	**$632.11**
Total Miscellaneous:	**$56.90**
Invoice Subtotal:	**$1,101.02**
Total Tax:	**$143.13**
Invoiced Total:	**$1,244.15**

Payment Method
Charge

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

WO77981

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA
432 Corduroy Road
Vars, ON K0A 3H0
P:(613)443-5369
F:(613)443-5340

KINGSTON
191 Binnington Court
Kingston, ON K7M 8R7
P:(613)544-1212
F:(613)544-4080

PETERBOROUGH
1874 Technology Dr.
Peterborough, ON K9J 6X7
P:(705)742-4747
F:(705)742-4848

THUNDER BAY
2730 W. Arthur St
Thunder Bay, ON P7K 0V3
P:(807)939-2424
F:(807)939-1955

BELLEVILLE - TRP
1037B Wallbridge-Loyalist Rd.
Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
08-27-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS38415

Customer: 300386F1
SCOTLYNN COMMODITIES INC
PFB ACCOUNT
1150 VITTORIA RD
VITTORIA, ON N0E 1W0

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2022	KENWORTH / W9 SERIES	1XKWD49X2NR980070	PA44254	670426K	required
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
	08-25-25/01:05PM	ISX15 / 80309971	required	08-25-25	2231
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC. - CA		RTLO16913A / Transmission serial P1390014		KM*DJT

ENGINE HOURS	12175.0	REEFER HOURS	0.0	STBY HOURS	0.0

1 EXHAUST LEAK AT PIPE
CAUSE:
EXHAUST LEAK
CORRECTION:
INSPECTED EXHAUST SYSTEM
EXHAUST CLAMP BROKE OFF 90 DEGREE ELBOW GOING IN TO DPF
CLEANED SURFACES
REPLACED CLAMP AND GASKET
PUT ON REGEN
TESTED OPERATION ALL OKAY

TOTAL LABOR 407.00
TOTAL PARTS 43.83

Qty	Part Number	Description	List	Unit	Extended
1	90-0012	CLAMP-V B	27.79	18.77	18.77
1	2866636CUM	GASKET, A	26.71	25.06	25.06

LABOR	407.00
PARTS	43.83
SUBLETS	0.00
SUPPLIES	16.28
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00
SUBTOTAL	467.11
H.S.T. 857754931	60.72

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

I agree and acknowledge that if I fail to pay, in whole or in part, any invoices that are due and owing for the repairs to this vehicle, that in addition to any statutory remedies available to it, Kenworth Ontario has the right to take repossession of the above vehicle and hold it or to sell it and recover all monies owed. I agree that Kenworth Ontario shall be entitled to compensation for any fees it incurs in the repossession, storage and sale of the above vehicle.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of the repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

I understand that all warranty claims are subject to change based on the manufacturer's discretion. I assume full responsibility for all necessary repair expenses upon claim rejection.

CUSTOMER: X_____ DATE: _____

2231

WO79146

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

*** Customer Review ***
Date / Time: 10/22/2025 2:59:58PM
Repair Order: 722332
Customer: 67788
Branch: Bow
Invoice Total: $224.67

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
NEED PO#	decisivbow	

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**

Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 693754 Kilometers**

In-Service Date: 10/05/2021

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

Complaint: BRONZE SERVICE
(x) Grease Complete Chassis
Correction: PERFORM BRONZE SERVICE.

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
			Task 1 Subtotals:			Parts:	$0.00
						Labor:	$62.50
						Task 1 Totals:	$62.50

Task: 2 2310001 CHECK & ADJUST CLUTCH/CLUTCH BRAKE **Department: Service**

Complaint: ADJUST CLUTCH, CLUTCH BRAKE AND LINKAGE TO SPECS
Correction: ADJUST CLUTCH TO SPEC.
LINKAGE ASSEMBLY ISN'T RETURNING. THIS COULD BE CAUSED EITHER BY A SEIZING LINKAGE OR WEAK SPRING.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
CATA	99-0710-32	PROMO--40 WINDSHIELD WASH 3	Part	JG	2.00	3.75	7.50
SHEL	550045018	5L JUG ROTELLA T5 10W-30	Part	JG	1.00	37.38	37.38
	1.00	EHC	EHC				1.00
PHII	12-600	GLADHAND GRIPS - COILED AIR	Part	EA	1.00	27.94	27.94
			Task 2 Subtotals:			Parts:	$72.82
						EHC:	$1.00
						Labor:	$62.50
						Task 2 Totals:	$136.32

2231

WO79424

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

*** Customer Review ***
Date / Time: 10/30/2025 10:35:16AM
Repair Order: 850655
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 1,069.06

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	decisivco	

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**

Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 700180 Kilometers**

In-Service Date: 10/05/2021

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 99998 COURTESY VEHICLE INSPECTION **Department: Service**

Complaint: COMPLIMENTARY INSPECTION
PERFORM MULTIPOINT INSPECTION AND COMPLETE FORM
PERFORM COMPLIMENTARY INSPECTION

Correction: COMPLETED INSPECTION
FOUND ACCESSORY LIGHTS ON THE PASSENGER SIDE UNDER THE SIDE MIRROR INOP ALONG WITH BOTH HOOD CABLES BEING CLOSE TO SNAPPING OFF
CUSTOMER APPROVED REPAIRS

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	0.00	0.00
			Task 1 Subtotals:			Parts:	$0.00
						Labor:	$0.00
						Task 1 Totals:	$0.00

Task: 2 0900002RET PMB RETAIL SERVICE INSPECTION **Department: Service**

90015

Complaint: RETAIL PMB

Correction: OIL CHANGE SERVICE DONE
DRAINED ENGINE OIL
COMPLETED INSPECTION
REPLACED OIL FILTER
REMOVED OLD FUEL FILTERS
REPLACED WITH NEW FUEL FILTERS
REFILLED ENGINE OIL
TOPPED UP FLUID
GREASED CHASSIS
TASK COMPLETE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	33.75	33.75
MXF	K37-1029	FILTER-ELEMENT FUEL 10	Part	EA	1.00	72.20	72.20
	0.50	EHC	EHC				0.50
KLEE	303	BRAKE KLEEN (DEODORIZED BRAK	Part	EA	2.00	6.16	12.32
	0.09	EHC	EHC				0.18
CATA	99-0710-32	PROMO--40 WINDSHIELD WASH 3.	Part	JG	1.00	3.75	3.75
DONA	P555776	FUEL FILTER SPIN-ON	Part	EA	1.00	54.30	54.30

KENWORTH TRUCK CENTRES
HST NO. 89673 8059 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) 565-6008

*** Customer Review ***
Date / Time: 10/30/2025 10:35:16AM
Repair Order: 850655
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 1,069.06

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O		Created By					Completion Date
REQ		decisivco					
	1.25	EHC	EHC				1.25
DONA	P550949	LUBE FILTER SPIN-ON FULL FLC	Part	EA	1.00	50.59	50.59
	1.25	EHC	EHC				1.25
SHEB	500010011	BULK - ROTELLA T4 TP 10W-30 (CK-4)	Part	LT	45.00	5.28	237.60
	EHC-Parts	ENVIRO HANDLING	Misc		1.00	1.25	1.25

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

CUSTOMER REVIEW

Task: 3 2310001 CHECK & ADJUST CLUTCH/CLUTCH BRAKE Department: Service

90015

Complaint: CHECK CLUTCH ADJUSTMENT WAS ADJUSTED BY BOWMANVILLE NOW PEDAL DOESNT RETURN AS IT DID

Correction: ADJUST CLUTCH, CLUTCH BRAKE AND LINKAGE TO SPECS
INSPECTED THE CLUTCH PEDAL TRAVEL AND FOUND ALOT OF PLAY
ADJUSTED CLUTCH AND LINKAGE ROD – WAS DIFFICULT AS THERE WAS NO SPACE TO WORK WITH
CHECKED AGAIN AND THERE WAS NO PLAY
TIGHTENED AND SECURED NUT
ADJUSTED BRAKES
TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Labor Quote: 83.00					

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

Task: 4 59010003 Vehicle Coupling - Fifth Wheel Assembly-Repair Department: Service

Complaint: CHECK AND ADJUST FIFTH WHEEL HAS TOO MUCH PLAY

Correction: INSPECTED THE 5TH WHEEL WITH 5TH WHEEL TOOLS AND ADJUSTED TO SPEC
CHECKED THE RUBBER BUSHING, IT'S GOOD
TASK COMPLETE

Supp	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	14.51	14.51

Task 4 Subtotals: Parts: $0.00
Labor: $161.25
Miscellaneous: $14.51
Task 4 Totals: $175.76

Task: 5 34000000 Lighting System Department: Service

Complaint: P/S MIRROR LIGHTS INOP

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

CONCORD
500 Cedarstone 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

*** Customer Review ***
Date / Time: 10/30/2025 10:35:16AM
Repair Order: 850655
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 1,069.06

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	decisivco	

Correction: BROUGHT TRUCK INSIDE SHOP
CHECKED THE LIGHTS AND FOUND THEM INOPERATIVE
CHECKED POWER AND IT'S GOOD
NEED TO REPLACE LIGHTS
GOT THE PARTS
CONNECTED WIRES WITH CONNECTO AND INSTALLED THE LIGHTS
VERIFIED REPAIR: LIGHTS NOW OPERATIVE
TASK COMPLETE

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	29.03	29.03
UNIB	LFM4102-24RA	24 DIODE ROUND SIG/MARKER	Part	EA	1.00	39.74	39.74
LAWS	1504348	TUBING-HEAT SHRNK BLK 1/4X6	Part	EA	2.00	2.16	4.32
LAWS	94612	14.5" THIN BLACK TIE	Part	EA	10.00	0.30	3.00

Task 5 Subtotals:	Parts:	$47.06
	Labor:	$322.50
	Miscellaneous:	$29.03
	Task 5 Totals:	$398.59

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

Complaint: HOOD CABLES CLOSE TO SNAPPING OFF - NEED TO REPLACE BOTH
Correction: REMOVED AND REPLACED BOTH HOOD CABLES WITH NEW
SECURED AND TIGHTENED BOLTS DOWN
TASK COMPLETE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	14.51	14.51
PDCC	L92-6017-1275	CABLE-HOOD STOP 1275MM	Part	EA	2.00	97.98	195.96

Task 6 Subtotals:	Parts:	$195.96
	Labor:	$161.25
	Miscellaneous:	$14.51
	Task 6 Totals:	$371.72

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

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

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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) 565-6008

*** Customer Review ***
Date / Time: 10/30/2025 10:35:16AM
Repair Order: 850655
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 1,069.06

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	decisivco	

GST/HST Number: 896738069RT0001

Totals

Total Parts:	**$243.02**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$645.00**
Total Miscellaneous:	**$58.05**
Invoice Subtotal:	**$946.07**
Total Tax:	**$122.99**
Invoiced Total:	**$1,069.06**

CUSTOMER REVIEW

Payment Method
Charge

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

2231 WO80559

Kenworth Montreal div. de Paccar du Canada Lt

7500 Route Transcanadienne
St-Laurent, QC H4T 1A5
Phone:(514)735-2581
Fax:(514)735-6881

*** Customer Review ***
Date / Time: 1/13/2026 12:52:14PM
Repair Order: 583759
Customer: 00151
Branch: 1
Invoice Total: $2,641.50

SG PACCAR

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

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

Customer P/O	Created By	Completion Date
BESOIN	rannia	

Unit Number: 2231 **Model Year: 2022** **Make/Model: KENWORTH**

Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 721007 Kilometers**

In-Service Date: 10/05/2021

Task: 1 100 100 CHECK IN / INSPECTION SANS FRAIS **Department: Service**

00233

Complaint: ---

CUSTOMER REVIEW

EFFECTUER CHECK IN / INSPECTION SANS FRAIS

- ___ : FAIRE INSPECTION SANS FRAIS (VOIR DOCUMENT FOURNI)
- ___ : IMPRESSION DES CODES D'ERREURS
- ___ : IMPRESSION DES REGEN HYSTORY
- ___ : CONTACTER CLIENT
- ___ : UPDATER STATUS DECISIV

Cause: ---

INSPECTION

Correction: ---

EFFECTUÉ INSPECTION VISUELLE
EFFECTUÉ PRINT DES CODES ET REGEN HISTORY

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price

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

Task: 2 000 000 REAR AXLE DIFFERENTIEL (GENERAL) ESSIEU ARRIERE **Department: Service**

00316

Complaint: SI AJUSTEMENT DE NIVEAU FAIT, ** NOMBRE DE LITRES _____ **

Cause: **

PREMIER DIFF
DAN2273625

Kenworth Montreal div. de Paccar du Canada Lt

7500 Route Transcanadienne
St-Laurent, QC H4T 1A5
Phone:(514)735-2581
Fax:(514)735-6881

*** Customer Review ***
Date / Time: 1/13/2026 12:52:14PM
Repair Order: 583759
Customer: 00151
Branch: 1
Invoice Total: $2,641.50

SG PACCAR

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

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

Customer P/O	Created By	Completion Date
BESOIN	rannia	

Correction: **

BRUIT AU DIFFÉRENTIEL ET LE CAMION N'AVANCE PAS
IL FAUT ENGAGER LE INTER AXLE DIFF LOCK
LEVER ET SUPPORTER LES DIFFERENTIEL
TESTER
DUR À DÉTERMINER
ENLEVER LES HUBCAPS
ENLEVER LES ESSIEUX
OK
VIDER L'HUILE DU PREMIER DIFF
MÉTAL DANS L'HUILE
VÉRIFIER L'HUILE DU DEUXIÈME DIFF
OK
OUVRIR CASE DANA
NETTOYER
REMONTER LES ESSIEUX ARRIÈRE
VÉRIFIER LE NIVEAU
OK
ENLEVER LE PREMIER DIFF
SÉPARER LE POWER DIVIDER
TROUVER DOMMAGE AU GEAR
PRENDRE LES PHOTOS
NETTOYER TOUTES LES COMPOSANTES
NETTOYER LA SURFACE DU GASKET
FAIRE UN DEVIS SUR LES PIÈCES ENDOMMAGÉES
DEMONTER LE RESTE DU DIFF
BESOIN AUSSI D'UN BEARING KIT TROP DE MÉTAL
ENLEVER LE COUVERCLE DE SIDE GEAR
LUBRIFIER L'INSERT
PRENDRE PHOTOS
PRENDRE DEUX WHEEL OIL SEALS ET 12 BOLTS POUR LES CALIPERS
ENLEVER LES ROUES CÔTÉ CONDUCTEUR SUR LE 1ST DIFF AXLE
ENLEVER LE CALIPER PUIS LE WHEEL BEARING SNAP RING
ENLEVER LA NUT
ENLEVER LE HUB
ENLEVER LE VIEUX SEAL
ENLEVER LES BEARINGS
NETTOYER LE HUB ET LES BEARINGS
LUBRIFIER LE BEARING
INSTALLER LE SEAL
NETTOYER L'INTÉRIEUR DE L'AXLE
INSTALLER LE HUB ET SERRER LE NUT À 500 FT-LBS
INSTALLER LE CALIPER ET SERRER LES BOLTS À 400 FT-LBS
INSTALLER LES ROUES
SERRER LES NUTS À 500 FT-LBS
ENLEVER LES ROUES SUR LE 1ST DIFF AXLE CÔTÉ PASSAGER
ENSUITE ENLEVER LE CALIPER
ENLEVER LE NUT DANS LE HUB PUIS LE HUB

CUSTOMER REVIEW

Kenworth Montreal div. de Paccar du Canada Lt

7500 Route Transcanadienne
St-Laurent, QC H4T 1A5
Phone:(514)735-2581
Fax:(514)735-6881

*** Customer Review ***
Date / Time: 1/13/2026 12:52:14PM
Repair Order: 583759
Customer: 00151
Branch: 1
Invoice Total: $2,641.50

SG PACCAR

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

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

Customer P/O	Created By	Completion Date
BESOIN	rannia	

ENLEVER LE SEAL ET LES BEARINGS
NETTOYER
INSPECTER LES BEARINGS ET LE HUB
INSTALLER LE BEARING ET LE SEAL
INSTALLER LE BEARING EXTÉRIEUR ET LE NUT
SERRER LE NUT À 500 FT-LBS
REMPLIR LE HUB AVEC DE L'HUILE
INSTALLER LE CALIPER
SERRER LES BOLTS À 400 FT-LBS
INSTALLER LES ROUES ET SERRER À 500 FT-LBS
ENLEVER LES ROUES CÔTÉ GAUCHE
DÉFAIRE LA NUT CENTRAL
INSPECTER LE BEARING EXTÉRIEUR
OK
DÉFAIRE LE HUB
INSPECTER LE BEARING INTÉRIEUR
DOMMAGE TROUVER SUR LE BEARING
ENLEVER LA ROUE CÔTÉ DROIT
VOIR L'USURE DES ROULEMENTS
CONFIRMER QUE LE NOUVEAU DIFF EST LE BON RATIO (3.36)
OK
INSTALLER LE NOUVEAU DIFF
SERRÉ LES BOLTS DU CARRIER À 230 FT-LBS
ENLEVER LE VIEUX YOKE QUI AVAIT UNE RAINURE
INSTALLER LE NOUVEAU YOKE
SERRER LE NUT À 840 FT-LBS
METTRE LES AXLES AVEC LES NOUVEAUX GASKETS
SERRER LES NUTS À 170 FT-LBS
REMPLIR LE DIFF D'HUILE
VÉRIFIER LE NIVEAU AVEC LE TRUCK SUR LE SOL
INSTALLER LE CALIPER CÔTÉ CONDUCTEUR
SERRER LES NOUVEAUX BOLTS
INSTALLER LE DRIVESHAFT
SERRER
ASSEMBLER LE VIEUX DIFF ET LE METTRE DANS LA BOÎTE
INSTALLER LES STEPS CÔTÉ PASSAGER
RÉINSTALLER LA ROUE CÔTÉ CONDUCTEUR
RÉINSTALLER LE FREIN CALIPER CÔTÉ PASSAGER AVEC DE NOUVEAUX BOLTS ET SERRER
RÉINSTALLER LES PLAQUETTES DE FREIN
METTRE LE COUVERCLE LE LOCK ET LE CLEVIS PIN
RÉINSTALLER LA ROUE
AJUSTER LE NIVEAU D'HUILE DU DIFF À 2 LITRES
AJUSTER LE NIVEAU D'HUILE DES AXLES GAUCHE ET DROITE À 4 LITRES
SERRER LES NUTS DES WHEEL STUD
RECONNECTER LE AIR HOSE DU FREIN BOOSTER CÔTÉ PASSAGER
SOULÉVER LE CHÂSSIS ARRIÈRE AVEC LE OVERHEAD CRANE
ENLEVER LES JACKSTAND SUPPORTS
SOULÉVER LE 1ST DIFF
DÉMARRER LE MOTEUR AVEC LE BATTERY BOOSTER

CUSTOMER REVIEW

Kenworth Montreal div. de Paccar du Canada Lt

7500 Route Transcanadienne
St-Laurent, QC H4T 1A5
Phone:(514)735-2581
Fax:(514)735-6881

*** Customer Review ***
Date / Time: 1/13/2026 12:52:14PM
Repair Order: 583759
Customer: 00151
Branch: 1
Invoice Total: $2,641.50

SG PACCAR

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

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

Customer P/O	Created By	Completion Date
BESOIN	rannia	

SOULÉVER L'AIR
ENLEVER LES CAGING BOLTS GAUCHE ET DROITE
ENLEVER LE DRIVESHAFT
REPOSITIONNER CORRECTEMENT
VÉRIFIER LE FONCTIONNEMENT DU DIFF LOCK
OK
METTRE PAPIER DE RETORQUE
SORTIR LE TRUCK
FAIRE UN DRIVE TEST DANS LA COUR
VÉRIFIER S'IL Y A DES FUITES D'HUILE SUR LES PIÈCES INSTALLÉES
PAS DE FUITE D'HUILE
GRAISSER CAMION COMPLET
FAIRE ESSAIE ROUTIER
OK

CUSTOMER REVIEW

Supp	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
KWP	03-01568	JOINT D'ETANCHEITE-ARBRE D'ESSIEU	Part	Unite (E	6.00	6.44	38.64
FSTL	924593357	JOINT TORIQUE 15/16 , 1-3/16 OD 1.39	Part	Unite (E	8.00	0.26	2.08
EX	DSP40336EXCH	TRANSPORTEUR 41I DSP40 336 RECHANGE	Part	Unite (E	1.00	6,049.76	6,049.76
EX	DSP40336EXCH-C	NOYAU DE DSP40336EXCH	Inherent		1.00	1,466.67	1,466.67
KWP	W34-1161-060	BOULON-HEX, M20	Part		12.00	30.14	361.68
LITRE	SERVICE75W90-DIF	LITRE- HUILE SYNT A DIFF 75W90	Part	Litre (L)	1.00	19.30	19.30
	OIL	Huile moteur, transmission, diff	EHC				0.07
CMD	CM10081520	TROUSSE- JOINT ET ENTRETOISE	Part	UN	2.00	98.05	196.10
HA	6.5-70-18X	TROUSSE-SANGLE ET BOULONS, 1/2	Part	Unite (E	2.00	18.43	36.86
LITRE	SERVICE75W90-DIF	LITRE- HUILE SYNT A DIFF 75W90	Part	Litre (L)	12.00	19.30	231.60
	OIL	Huile moteur, transmission, diff	EHC				0.84
LITRE	SERVICE75W90-TRANS	LITRE - HUILE SYNT 75W90 TRANSMISSION	Part	Unite (E	3.00	28.81	86.43
	OIL	Huile moteur, transmission, diff	EHC				0.21
LITRE	SERVICE75W90-TRANS	LITRE - HUILE SYNT 75W90 TRANSMISSION	Part	Unite (E	2.00	28.81	57.62
	OIL	Huile moteur, transmission, diff	EHC				0.14
LITRE	SERVICE75W90-TRANS	LITRE - HUILE SYNT 75W90 TRANSMISSION	Part	Unite (E	3.00	28.81	86.43
	OIL	Huile moteur, transmission, diff	EHC				0.21

Task 2 Subtotals: Parts: $0.00
Hours:8.80 Labor: $0.00
Task 2 Totals: $0.00

Task: 3 000 001 FRONT SHOCK AVANT (GENERAL) AMORTISSEUR **Department: Service**

Complaint: VERIFY DRIVER SIDE SHOCK

Kenworth Montreal div. de Paccar du Canada Lt

7500 Route Transcanadienne
St-Laurent, QC H4T 1A5
Phone:(514)735-2581
Fax:(514)735-6881

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7 Adi Dassler Way
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Paris, ON

Customer P/O	Created By	Completion Date
BESOIN	rannia	

Cause: **

FRONT SHOCK DRIVER SIDE LOUSSE

Correction: **

INSPECT SHOCK ABSORBER
NOT LEAKING BUT LOOSE
TIGHTEN BOLTS
OK

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
				Task 3 Subtotals:	Parts:	$0.00
				Hours:1.25	Labor:	$247.50
					Task 3 Totals:	$247.50

Task: 4 000 000 LIGHTING / WIRING (GENERAL)CABLAGE ECLAIRAGE **Department: Service**

Complaint: INDICATOR LIGHTS ON HOOD INOPERATIVES

****

PRENDRE PHOTO DU BRIS *AVANT* / *PENDANT* / *APRÈS* LA REPARATION DE FILAGE.
REMPLIR WIRING QUESTIONNAIRE

DU TECHNICIEN _____

****

Cause: **

CORRODED WIRE

Correction: **

CHEKED HOOD INDICATOR LIGHT PASSANGER SIDE
INSPECTED WIRE
FOUND A DAMAGE WIRE
OPENED LOOM AND INSPECTED
WIRE ARE CORRODED
REPAIRED THE WIRE
PROTECTED WIRE
CHEKER POWER AFTER REPAIR
12V
OK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
				Task 4 Subtotals:	Parts:	$0.00
				Hours:1.50	Labor:	$297.00
					Task 4 Totals:	$297.00

Task: 5 000 000 REAR AXLE DIFFERENTIEL (GENERAL) ESSIEU ARRIERE **Department: Service**

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7500 Route Transcanadienne
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7 Adi Dassler Way
Paris, ON

Customer P/O	Created By	Completion Date
BESOIN	rannia	

Complaint: SI AJUSTEMENT DE NIVEAU FAIT, ** NOMBRE DE LITRES _____ **

ROULEMENTS A CHANGER DES DEUX COTÉS

Cause. **

BEARING DE ROUE DEFECTUEUX OUT OF ROUND
DANA DOES NOT PAY PROGRESSIVE DAMAGE
+
YOKE REPLACEMENT

Correction: **

CUSTOMER REVIEW

DANA DOES NOT PAY FOR BEARING
INSPECTED
BEARING ARE OUT OF ROUND
NOT GOOD TO REUSE
DID A QUOTE
ACCEPTER BY CUSTOMER
REMOVED OLD CUP
INSTALLED NEW CUP
INSTALLED NEW BEARING
ELLE SONT DEFORMÉ
ALSO HAD TO REPLACE YOKE OUT PUT FORWARD REAR AXLE
OUT OF WARRANTY
THE YOKE HAD A

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
TI	SET429TRB	ENSEMBLE-ROULEMENT NP034946/NP363298	Part	Unite (E	2.00	151.25	302.50
TI	SET430TRB	ENSEMBLE-ROULEMENT NP840302/NP053874	Part	Unite (E	2.00	127.84	255.68
FUW	6.5-4-4571-1X	ATTELAGE	Part	Unite (E	1.00	242.40	242.40

Task 5 Subtotals: Parts: $800.58
Hours:4.00 Labor: $792.00
Task 5 Totals: $1,592.58

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7 Adi Dassler Way
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Customer P/O	Created By	Completion Date
BESOIN	rannia	

CUSTOMER REVIEW

Totals	
Total Parts:	$800.58
Total Core Chg:	$0.00
Total Core Ret:	$0.00
Total EHC:	$0.00
Total Labor:	$1,336.50
Total Miscellaneous:	$0.00
Total SHOP SUPPLIES:	$160.38
Invoice Subtotal:	$2,297.46
Total Tax:	$344.04
Invoiced Total:	$2,641.50

Payment Method

SG PACCAR

Authorization Number: 373668

VOTRE FIDÉLITÉ EST TRÈS IMPORTANTE POUR NOUS. AFIN D'ÉVALUER LE SERVICE QUI VOUS A ÉTÉ OFFERT LORS DE VOTRE VISITE, NOUS VOUS FERONS PARVENIR PAR COURRIEL UN SONDAGE. CETTE ÉVALUATION EST TRÈS IMPORTANTE POUR NOUS PUISQU'ELLE NOUS PERMET DE MIEUX VOUS SERVIR.

POUR LE SONDAGE QUE VOUS ALLER RECEVOIR, LA NOTE DE PASSAGE EST DE 5. PAR CONSÉQUENT, UN RÉSULTAT DE 33% EST ACCORDÉ LORSQUE VOUS ATTRIBUEZ UNE NOTE DE 4.
DANS LE CAS D'UNE NOTE INFÉRIEURE À 5, NOUS AIMERIONS EN DISCUTER.

MERCI DE NOUS AIDER À NOUS AMÉLIORER.

VOTRE DIRECTEUR AU SERVICE

YOUR LOYALTY IS VERY IMPORTANT TO US. TO EVALUATE OUR SERVICE OFFERT TO YOU DURING YOUR RECENT VISIT, WE WILL SEND YOU AN E-MAIL SURVEY. THIS EVALUATION IS VALUABLE FEEDBACK AS IT ALLOWS US TO CONTINUOUSLY IMPROVE OUR SERVICE.

THE PASS MARK FOR THE SURVEY YOU WILL COMPLETE IS "5". A 33% SCORE WILL BE APPLIED WHEN A SCORE OF 4 OR LESS IS CONFIRMED. WE WILL TAKE THE OPPORTUNITY TO FOLLOW-UP WITH YOU IN THE EVENT THERE IS A SCORE INFERIOR TO "5".

THANK YOU FOR PROVIDING US WITH THIS VALUABLE FEEDBACK

YOUR SERVICE MANAGER

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

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

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON			227	RC79789
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W900		2022	YELLOW	
	VIN.	FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X2NR 980070	D	6	02/12/26	732215
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2231	Y		02/12/26	732215
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA44254	NEED			Open	2231

Note :

12D	Qty	Description			Price	Amount
A-		13309 HRS				
				Total Operation A :		N/C
B-	GA	GREASE AND ADJUST BRAKES- greased unit checked brakes and check if calipers free they are parked unit outside			(PKG)	
		Date 02/12/26 Tech: 109	Oper: GA			Incl.
				Labor .....:		85.00
				Total Operation B :		85.00
+C-		WASHER FLUID HANDED OUT AND DAMAGED CAP REPLACED				
	2.00	TWD APR15.12-WW-SF	WASHER FLUID	5.47	5.47	10.94
	1.00	TWD 572.2007	WASHER FLUID	3.80	3.80	3.80
				Parts .....:		14.74
				Total Operation C :		14.74
Z-		SHOP SUPPLY / ENVIRO FEES				
N		SHOP SUPPLY				5.00
				Other .....:		5.00
				Total Operation Z :		5.00

Total Labor .....:	85.00
Total Parts .....:	14.74
Total Other .....:	5.00

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

	** SUBTOTAL	104.74
871992988RT0001	** T1	13.61
X _____ 4837-8585	** T2	

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

Date _____ Signature _____

PAY THIS AMOUNT : $118.35

2231

WO82674

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

HAMILTON
186 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 Cedlstone 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

***** Customer Review *****
Date / Time: 3/23/2026 10:20:40AM
Repair Order: 853031
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 5,351.13

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
T	decisivco	

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**
Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 745726 Kilometers**
In-Service Date: 10/05/2021 **ECM Reading:13619**

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

Complaint: PERFORM WHEELS OFF DriveON SAFETY INSPECTION
Correction: PERFORMED ANNUAL SAFETY INSPECTION.
GREASED UNIT.
SECURED WHEELS,
ADJUSTED BRAKES,
REMOVED SAFETY STANDS
TORQUED WHEEL NUTS.
INSTALLED NEW SAFETY STICKER

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	90.00	90.00
	006Misc	SAFETY STICKER	Misc		1.00	15.00	15.00
	Labor Quote: 1,000.00						

Task 5 Subtotals:		
	Parts:	$0.00
	Labor:	$1,000.00
	Miscellaneous:	$105.00
	Task 5 Totals:	$1,105.00

Task: 6 1300003 Brakes - Replace and Date Air Drier Cartridge **Department: Service**

Complaint: REPLACE AIR DRIER CARTRIDGE
Correction: REMOVED AND REPLACED AIR DRYER FILTER.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	14.51	14.51
FLEP	5009041-G3	Desiccant Cartridge Replacement Kit AD-HF	Part	EA	1.00	55.82	55.82

Task 6 Subtotals:		
	Parts:	$55.82
	Labor:	$161.25
	Miscellaneous:	$14.51
	Task 6 Totals:	$231.58

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

Complaint: REPLACE ENGINE AIR FILTER
Correction: REMOVED AND REPLACED BOTH ENGINE AIR FILTERS.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	10.88	10.88
DONA	P625128	AIR FILTER PRIMARY RADIALSE	Part	EA	2.00	113.30	226.60

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
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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
186 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

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Date / Time: 3/23/2026 10:20:40AM
Repair Order: 853031
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 5,351.13

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
T	decisivco	

Task 7 Subtotals:

Parts:	$226.60
Labor:	$120.94
Miscellaneous:	$10.88
Task 7 Totals:	$358.42

Task: 8 45060003 REPLACE DEF FILTER — Department: Service

Complaint: REPLACE DEF FILTER
Correction: REMOVED AND REPLACED DEF FILTER.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	11.25	11.25
ISX	5579176CUM	KIT, 2017 DEF PUMP MAIN FILTE	Part	EA	1.00	177.25	177.25

Task 8 Subtotals:

Parts:	$177.25
Labor:	$125.00
Miscellaneous:	$11.25
Task 8 Totals:	$313.50

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

Complaint: REPLACE POWER STEERING FILTER
Correction: REMOVED POWERSTEERING FILTER.
REPLACED WITH NEW FILTER.
SECURED HOUSING BACK ON.
TOPPED UP FLUID.
REPLACED FILL CAP.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	21.77	21.77
FLG	Q347367FLG	CAP-FILL VENTED	Part	EA	1.00	25.07	25.07
PDCA	87904M	FILTER-POWER STEERING	Part	EA	1.00	37.26	37.26
	0.50	EHC	EHC				0.50
CHEV	221854483	946ML HAVOLINE ATF MD-3	Part	BT	2.00	7.75	15.50
	0.22	EHC	EHC				0.44
ATRA	45220	EMZONE MASS AIR FLOW CLEANER 390g	Part	EA	1.00	7.14	7.14
	EHC-Parts	ENVIRO HANDLING	Misc		1.00	0.44	0.44

Task 9 Subtotals:

Parts:	$84.97
EHC:	$0.94
Labor:	$241.88
Miscellaneous:	$22.21
Task 9 Totals:	$350.00

Task: 10 1318014 AIR SYSTEM LEAK REPAIR — Department: Service

Complaint: Replace D/S Bunk Air Bag
Correction: REMOVED AND REPLACED D/S AIR BAG - TOOK TIME AS THERE WAS TIGHT SPACED
INSPECTED FOR LEAKS
NO FURTHER LEAKS FOUND

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T	decisivco	

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	43.54	43.54
FIRE	T81-1001	AIR SPRING 86" SLEEPER	Part	EA	1.00	108.53	108.53

Task 10 Subtotals:

Parts:	$108.53
Labor:	$483.75
Miscellaneous:	$43.54
Task 10 Totals:	$635.82

Task: 11 16060003 Suspension - Rear Shock Absorbers - Repair **Department: Service**

Complaint: Replace RR Drive Axle Leaking Shock
Correction: REMOVED BOTH REAR DRIVE AXLE SHOCKS AND REPLACED WITH NEW ONES.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	14.51	14.51
PERM	29219	PENETRATING OIL	Part	EA	1.00	14.09	14.09
MONR	65528	GAS-MAGNUM 65 SHOCK	Part	EA	2.00	68.95	137.90

Task 11 Subtotals:

Parts:	$151.99
Labor:	$161.25
Miscellaneous:	$14.51
Task 11 Totals:	$327.75

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

Complaint: Replace Exhaust Flex Pipe That Correct Both Muffler Stack Broken
Correction: REMOVED THE BROKEN EXHAUST FLEX PIPE.
CUT NEW TO SIZE.
INSTALLED NEW ONE ON USING NEW CLAMPS.

Supp	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	29.03	29.03
APEX	9624	S/S 5IN LAP-CLAMP	Part	EA	3.00	20.93	62.79
APEX	8888	FLEX TUBING - 5"" 10' STAINL	Part	EA	1.00	275.47	275.47

Task 12 Subtotals:

Parts:	$338.26
Labor:	$322.50
Miscellaneous:	$29.03
Task 12 Totals:	$689.79

Task: 13 17000003 Tires and Rims - Repair **Department: Service**

Complaint: Sublet To Replace All Rear Drive Tires, One Tire Flat And The Other Tires Low On Tread
Correction: BROUGHT UNIT OVER THE PIT.
TOOK TIRE DEPTH AND AIR PRESSURE.
FILLED OUT TIRE SHEET.
ATTACHED TO R/O.

4 REAR REAR AXLE TIRES SET UP BY SCOTLYNN
REPLACED 3/19/26

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

***** Customer Review *****
Date / Time: 3/23/2026 10:20:40AM
Repair Order: 853031
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 5,351.13

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
T	decisivco	

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	7.69	7.69

Task 13 Subtotals:	Parts:	$0.00
	Labor:	$85.46
	Miscellaneous:	$7.69
	Task 13 Totals:	$93.15

Task: 14 02240003 **Windshield and Glass - Repair** **Department: Service**

Complaint: P/S Windshield Cracked.

Sublet To Replace Pass Side 1/2 Windshield.
Correction: WINDSHIELD REPLACED BY VENDOR

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	0.00	0.00
	SubRetail	REPLACED PS 1/2 WINDSHIELD	Misc		1.00	630.50	630.50
	HIGHTECH 57513						

Task 14 Subtotals:	Parts:	$0.00
	Labor:	$0.00
	Miscellaneous:	$630.50
	Task 14 Totals:	$630.50

GST/HST Number: 896738069RT0001

Totals	
Total Parts:	**$1,143.42**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.94**
Total Labor:	**$2,702.03**
Total Miscellaneous:	**$889.12**
Invoice Subtotal:	**$4,735.51**
Total Tax:	**$615.62**
Invoiced Total:	**$5,351.13**

Payment Method
Charge

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

2231 WO83230

ORD.CONF.

KAL TIRE LTD.
2403 STANFIELD RD
MISSISSAUGA, ON
L4Y 1R6
Phone:905-669-2969
Fax:905-848-4584

Order #: 842979878
Order Date: Mar 18 2026
Required Date: Mar 18 2026
Page: 1
Team Member: ADIDOMIZIO
Manual WO #: BL725527

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

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

Account: 001D0502 GST/HST: 102758232RT0001 Nat Acct: 261316 Sold-To: 8417595

GST/HST #: ON FILE

Year: *2022
Make: *KENWORTH
Model: *TRACTOR
Unit: 2231
Lic #: PA44254
Prov: ON
VIN: 1XKWD49X2NR980070
Mi/KM: 101

Qty	Product Code	Description	Price	Unit	Amount
2.00	FSUSN	FIELD SERVICE - EMERGENCY HRLY YY128125	144.50	HR	289.00
1	FS	FUEL SURCHARGE - YY000142-ALL	9.00	EA	9.00
37.00	SCMS	SERVICE CALL MILEAGE - SERVICE TRUCK YY000020-ALL	2.61	KM	96.57
4	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER YY128100-ALL	59.50	EA	238.00
4	1057	11R22.5 H/16 BST M771		PCS	
4	OTSF2	ONT SCRAP TIRE COLLECTION FEE	14.50	EA	58.00
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE YY139500-ALL	14.17	PCS	56.68
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED YY137900-ALL	N/C	EA	N/C

Notes

Location: 500 Creditstone Rd, Concord, ON L4K 3Z3, Canada
Service Line Notes:
All 4 tires on the rear axle worn out I replaced all 4 with new 4 aluminum valves 1 hour labour to clean all four rims

Additional Mandatory Items

AUTHORIZATION DATE: 20260330
AUTHORIZATION TIME: 09:53
AUTHORIZED BY: ADAM
Comments: CHANGEOVERS
Deliver City: MISSISSAUGA
Deliver PC: L4Y 1R6
Deliver Prov: ON
DRIVERS NAME: ADAM
OFF TIRES @STR: Y

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

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

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON 227				RC80426
	MAKE MODEL YEAR: KENWORTH W900 2022			COLOR: YELLOW	I.S. DATE:
	VIN: 1XKWD49X2NR 980070	FUEL: D	CYL: 6	DATE IN: 03/31/26	ODOMETER IN: 752331
CELL OR HOME PHONE	ADDRESS #: SCOT18	YOUR KEY: 2231	STOCK #:	A/C: Y / PRT:	DATE OUT: 03/31/26	ODOMETER OUT: 752331
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA44254	P.O. NUMBER: NEED	TRANSMISSION:	STATUS: Open	TAG #: 2231

Note :

12D	Qty	Description	Price	Amount
A-		752331KM 13754HRS		
			Total Operation A :	N/C
B-	FS-GEN	FULL SERVICE - GENERAL WITH CUSTOMER INSPECTION SHEET 258-all filter were loose and drain plug was over tighten preform oil change,replace fuel filters, grease everything		
		Date 03/31/26 Tech: 258 Oper: FS-GEN		Incl.
1.00	CUM LF14001 NN	OIL FILTER		Incl.
1.00	CUM ENV114	ENVIRO FEE		Incl.
1.00	CUM FF5825-NN	FUEL FILTER		Incl.
1.00	CUM ENV048	ENVIRO FEE		Incl.
40.00	WAF 10W30 CASTROL	CK-4 SYN BUL		Incl.
40.00	WAF DISPOSAL FEE	USED OIL REC		Incl.
1.00	TWD DONP581299	FUEL WATER S		Incl.
1.00	TWD ENV060	ENVIRO FEE		Incl.
1.00	TWD APR15.12-WW-SF	WASHER FLUID		Incl.
1.00	UAP SHE550045018	ROTELLA T5 1		Incl.
1.00	JOB ENV110	ENVIRONMENTA		Incl.
			Total Operation B :	893.28
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		13.25
			Other .....:	13.25
			Total Operation Z :	13.25

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

		** SUBTOTAL	906.53
X _____	871992988RT0001 4837-8585	** T1 ** T2	117.84

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

Date _____ Signature _____

PAY THIS AMOUNT : $1024.37

13:15:37 SERVICE -CUST

2231 WO84342

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

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

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON 227				RC80999
	MAKE MODEL YEAR: KENWORTH W900 2022			COLOR: YELLOW	I.S. DATE:
	VIN: 1XKWD49X2NR 980070	FUEL: D	CYL: 6	DATE IN: 05/12/26	ODOMETER IN: 774461
CELL OR HOME PHONE:	ADDRESS #: SCOT18	YOUR KEY: 2231	STOCK #:	A/C: Y	PRT:
				DATE OUT: 05/12/26	ODOMETER OUT: 774461
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA44254	P.O. NUMBER: NEED	TRANSMISSION:	STATUS: Open
					TAG #: 2231

Note :

12D	Qty	Description		Price	Amount
A-		CUSTOMER REQUESTED TO CHECK BATTERIES, REPORTS AN ACID SMELL DIAG AND REPAIR 197- found first battery in lineup to be leaking, replaced battery and tested the thers, put printout with work order, all others are good. cleaned all connections and tested, good.			
	2.00	Date 05/12/26 Tech: 197	Oper:	174.00	348.00
	1.00	HIN EP-VL31X-B36	BATTERY:COMM 165.37	165.37	165.37
	1.00	HIN EP-VL31XRC	CORE CHARGE: 27.00	27.00	27.00
	1.00	MSC 07480	3M SURF. CON 4.16	4.16	4.16
	1.00	UAP PER29224	GUMOUT BATT 11.95	11.95	11.95
			Labor .....:		348.00
			Parts .....:		208.48
			Total Operation A :		556.48
B-		CUSTOMER STATES THAT THE TRUCK NEEDS THE DRIVERS SIDE HOOD SPRING (MISSING) DIAG AND REPAIR 197-inspected and made req, wont be here anytime soon so gave driver back the unit.			
	.40	Date 05/12/26 Tech: 197	Oper:	174.00	69.60
			Labor .....:		69.60
			Total Operation B :		69.60
			Total Labor .....:		417.60
			Total Parts .....:		208.48

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

	** SUBTOTAL	626.08
871992988RT0001	** T1	81.39
4837-8585	** T2	

X _____

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

Date _____ Signature _____

PAY THIS AMOUNT : $707.47

11:24:30 SERVICE -CUST

WO84347

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

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

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JESSIE PROVENCAL			247	RC81230
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W900		2022	YELLOW	
	VIN	FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X2NR 980070	D	6	05/28/26	782603
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2231	Y		05/29/26	782603
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA44254	NEED			Open	2231

Note :

12D	Qty	Description			Price	Amount
A-		MILEAGE:782603 KM HOURS:				
					Total Operation A :	N/C
B-		CUSTOMER REPORTS A COOLANT LEAK FROM A RUBBED HOSE ON PASSENGER SIDE 256- Pulled unit in over the pit, found leaking coolant hose. Pulled unit into bay and pinched off both ends of hose and removed tape and zip-ties and installed union and clamped both ends down filled unit and pressure tested all good no longer leaking all good cleaned up all tools.				
.70	Date 05/28/26 Tech: 256		Oper:		174.00	121.80
1.00	TWD GAT28604		5/8" STRAIGH	3.83	3.83	3.83
1.00	TWD GAT28605		3/4" STRAIGH	4.47	4.47	4.47
2.00	TWD 561.21412-B		CLAMP,SIL(.6	2.22	2.22	4.44
3.00	MSC BT3S-C0		ZIP TIE	.45	.45	1.35
1.00	WUR 884.129R-12		BARB UNION 3	4.03	4.03	4.03
2.00	TWD APR14.8-DIELD50-SF		50/50 COOLAN	11.68	11.68	23.36
2.00	TWD ENV100		ENVIRO FEE	1.00	1.00	2.00
					Labor .....:	121.80
					Parts .....:	43.48
					Total Operation B :	165.28
C-		INSTALL ORDERED RIGHT SIDE HOOD SPRING 256- got new spring found spring mount was broken so went and grabbed piece close enough and made a new mount. Installed new mount and installed hood shock all good cleaned up tools.				
.90	Date 05/28/26 Tech: 256		Oper:		174.00	156.60
1.00	KW L81-1011		HOOD SPRING	503.09	503.09	503.09
1.00	TWD STR570224		3/8" DRILL B	13.16	13.16	13.16
1.00	TWD STR570232		1/2" DRILL B	22.95	22.95	22.95
					Labor .....:	156.60
					Parts .....:	539.20
					Total Operation C :	695.80

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JESSIE PROVENCAL				247	RC81230
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W900			2022	YELLOW	
	VIN.		FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X2NR 980070		D	6	05/28/26	782603
CELL OR HOME PHONE / ADDRESS #	YOUR KEY	STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2231		Y		05/29/26	782603
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER		TRANSMISSION		STATUS	TAG #
(800) 263-9117 2107 PA44254	NEED				Open	2231

Note :

12D	Qty	Description	Price	Amount
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		13.92
		Other .....:		13.92
		Total Operation Z :		13.92

Total Labor .....:	278.40
Total Parts .....:	582.68
Total Other .....:	13.92

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

** SUBTOTAL	875.00
** T1	113.75
** T2	

871992988RT0001
4837-8585

X _____

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

Date _____ Signature _____

PAY THIS AMOUNT : $988.75

2231

WO85192

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-6300

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

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

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

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

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

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

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

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

*** Customer Review ***
Date / Time: 6/17/2026 8:43:50AM
Repair Order: 854983
Customer: 67788
Branch: ConcordSer
Invoice Total: $ 412.79

CHARGE
Page 1 of 1

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
REQ	decisivco	

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**

Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 793138 Kilometers**

In-Service Date: 10/05/2021

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 59010003 Vehicle Coupling - Fifth Wheel Assembly-Repair **Department: Service**

Complaint: FIFTH WHEEL SLIDING BACK AND FORTH

Correction: BROUGHT UNIT INTO THE SHOP AND DIAGNOSED FIFTH WHEEL SLIDER LOCK ISSUE. FOUND THE SLIDER CYLINDER LOCK SUPPLY LINE LEAKING. REPLACED FITTING WITH NEW AND CHECKED LOCKS. CLEANED TRACK AND CHECK LOCK OPERATION. FIFTH WHEEL IS LOCKING AND NO LONGER SLIDING.
TASK COMPLETE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	32.25	32.25
WURT	885.010014	COUPLER PTC UNION - TUBE 1/4IN	Part	EA	1.00	10.55	10.55

GST/HST Number: 896738069RT0001

Totals	
Total Parts:	**$10.55**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$322.50**
Total Miscellaneous:	**$32.25**
Invoice Subtotal:	**$365.30**
Total Tax:	**$47.49**
Invoiced Total:	**$412.79**

Payment Method
Charge

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

2231

WO85411

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) 697-9322

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 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) 680-1514
(519) 680-1511

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

*** Customer Review ***
Date / Time: 6/24/2026 8:51:56AM
Repair Order: 724320
Customer: 67788
Branch: Bow
Invoice Total: $206.13

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
NEED	decisivbow	

Unit Number: 2231 **Model Year: 2022** **Make/Model: Kenworth W900B**

Type: TRUCK **VIN: 1XKWD49X2NR980070** **Meter: 777527 Kilometers**

In-Service Date: 10/05/2021 **ECM Reading:14248**

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

Perform Bronze Service Special

(X) Grease Complete Chassis

Correction: 5/20/2026 PERFORM BRONZE SERVICE
GREASE TRUCK CHASIS

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

Task 1 Subtotals:	Parts:	$0.00
	Labor:	$75.99
	Task 1 Totals:	$75.99

Task: 2 02040003 Hood - Repair **Department: Service**

Complaint: METAL PIECE RUBBED TOGETHER AND SPRING FELL OFF. DRIVER SIDE

Cause: PARTS ARE HERE AND MOVED TO NEW WORK ORDER. CLOSING OFF LABOUR

Correction: 5/20/2026 2:05:27 PM 4143 -ORDERED THE SPRING FOR THE HOOD WILL BE IN TOMORROW
-ORDERED THE BRACKET AND IT WILL BE IN 3 DAYS

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	9.68	9.68

Task 2 Subtotals:	Parts:	$0.00
	Labor:	$96.75
	Miscellaneous:	$9.68
	Task 2 Totals:	$106.43

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) 697-9222

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

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

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

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

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

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

*** Customer Review ***

Date / Time: 6/24/2026 8:51:56AM
Repair Order: 724320
Customer: 67788
Branch: Bow
Invoice Total: $206.13

CHARGE

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

Customer P/O	Created By	Completion Date
NEED	decisivbow	

GST/HST Number: 896738069RT0001

Totals	
Total Parts:	$0.00
Total Core Chg:	$0.00
Total Core Ret:	$0.00
Total EHC:	$0.00
Total Labor:	$172.74
Total Miscellaneous:	$9.68
Invoice Subtotal:	$182.42
Total Tax:	$23.71
Invoiced Total:	$206.13

Payment Method

Charge

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

2231

WO85771

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA	KINGSTON	PETERBOROUGH	THUNDER BAY	BELLEVILLE - TRP
432 Corduroy Road	191 Binnington Court	1874 Technology Dr.	2730 W. Arthur St	1037B Wallbridge-Loyalist Rd.
Vars, ON K0A 3H0	Kingston, ON K7M 8R7	Peterborough, ON K9J 6X7	Thunder Bay, ON P7K 0V3	Belleville, ON K8N 4Z5
P:(613)443-5369	P:(613)544-1212	P:(705)742-4747	P:(807)939-2424	P:(613) 967-1212
F:(613)443-5340	F:(613)544-4080	F:(705)742-4848	F:(807)939-1955	F:(613) 967-1214

INVOICE DATE:
07-10-26

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS39791

Customer: 300386F1
SCOTLYNN COMMODITIES INC
PFB ACCOUNT
1150 VITTORIA RD
VITTORIA, ON N0E 1W0

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2022	KENWORTH / W9 SERIES	1XKWD49X2NR980070	PA44254	802130K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
	07-09-26/10:57AM	ISX15 / 80309971		07-09-26	2231
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151443 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		RTLO16913A / P1390014		KM*KM

ENGINE HOURS	14688.2	REEFER HOURS	0.0	STBY HOURS	0.0

1 FULL SERVICE
CAUSE:
PERFORM FULL SERVICE
CORRECTION:
PERFORMED FULL SERVICE AS PER SHEET

TOTAL LABOR	462.50
TOTAL PARTS	667.73

Qty	Part Number	Description	List	Unit	Extended
1	K37-1029	PACCAR FU	89.60	75.26	75.26
1	FF5971NNFLG	FILTER-FU	204.65	142.25	142.25
1	LF14001NNFLG	FILTER-LU	150.19	104.40	104.40
1	KF-313-R	BRAKE CLE	16.06	11.48	11.48
2	297055-1	AF-100-2	14.50	9.67	19.34
42	257000-990C	CHV DELO4	8.82	7.50	315.00

2 BUNK AIR BAG
CAUSE:
LEAKING AIR BAG
CORRECTION:
INSPECTED & FOND AIRBAG DRY & CRACKED
SMALL LEAKS FOUND
PARTS NOT IN STOCK
CX DECIDED TO TAKE THE UNIT

- -

- -

LABOR 462.50

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

I agree and acknowledge that if I fail to pay, in whole or in part, any invoices that are due and owing for the repairs to this vehicle, that in addition to any statutory remedies available to it, Kenworth Ontario has the right to take repossession of the above vehicle and hold it or to sell it and recover all monies owed. I agree that Kenworth Ontario shall be entitled to compensation for any fees it incurs in the repossession, storage and sale of the above vehicle.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of the repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

I understand that all warranty claims are subject to change based on the manufacturer's discretion. I assume full responsibility for all necessary repair expenses upon claim rejection.

CUSTOMER: X_____ DATE: _____

Work Order

VITTORIA **Number: 86104**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X2NR980070
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2231
Plate: PA44254

Final
☐ Not planned

Kilometer:	Engine hours:
806318	0

Date opened: 7/23/2026
Date closed 8/13/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT VP113990						
	R	TRUCK	BD31S71EXCH		BATTERY		VP113990		4.00	135.710	542.840
					BRANDT VP114034						
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP114034		1.00	59.300	59.300
	R	TRUCK	PE13000		HOSE 12FT 3IN1 ABD BLK RU		VP114034		1.00	279.530	279.530
	R	TRUCK	G38-1043-0404		FITTING-STRAIGHT BULKHEAD		VP114034		1.00	27.180	27.180
	R	TRUCK	563-12-006		GLADHAND SERVICE		VP114034		1.00	9.800	9.800
	R	TRUCK	563-12-008		GLADHAND-EMERGENCY		VP114034		1.00	9.800	9.800
	R	TRUCK	406415GRC		TAPE REFLECTIVE SILVER 2"		VP114034		1.00	21.320	21.320
					BRANDT VP114103						
	R	TRUCK	A6913		SHIFTER VALVE		VP114103		1.00	148.210	148.210
	R	TRUCK	194CEC		T-3 1/4 WEDGE (W2.1X9.5D)		VP114103		3.00	1.070	3.210
	R	TRUCK	H4656CEC		HEADLAMP LOW BEAM, TYPE 2		VP114103		2.00	26.020	52.040
	R	TRUCK	841006GRC		SOCKET-3 PRONG		VP114103		1.00	5.340	5.340
	R	TRUCK	H4651CEC		HEADLAMP HIGH BEAM		VP114103		2.00	26.200	52.400
	R	TRUCK	QT00251		SS 31" Q FENDER NO MNT		VP114103		1.00	595.230	595.230
					BRANDT VP114190						
	R	TRUCK	TA0004		ANTENNA-CB 4-FT BLACK		VP114190		2.00	15.890	31.780

Comment:

Subtotal-parts:	4194.89	+	0.00
Subtotal labor:	1579.30		0.00
Shop supply:	236.90		
TOTAL ($) :	**6011.09**		**Hrs. 18.58**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/28/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 86104**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X2NR980070
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2231
Plate: PA44254

Final
☐ Not planned

Kilometer:	Engine hours:
806318	0

Date opened: 7/23/2026
Date closed 8/13/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	PLY136004		POLY EXHAUST MOUNT BUSHIN		VP114190		1.00	61.330	61.330
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP114190		2.00	31.410	62.820
	R	TRUCK	568-211-2BP		T-3 D END CAP 12.8V .97A		VP114190		6.00	5.370	32.220
					BRANDT VP114221						
	R	TRUCK	DW1657-5		GLASS-KENWORTH		VP114221		1.00	88.330	88.330
	R	TRUCK	45204		GRIP SENS KNURL INS 1/4-20		VP114221		2.00	2.000	4.000
	R	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP114221		8.00	0.600	4.800
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP114221		8.00	0.650	5.200
	R	TRUCK	93777		SS LOCK WASHER 1/4		VP114221		8.00	0.270	2.160
	R	TRUCK	WCS15-10		15" TRP CONVENTIONAL SADD		VP114221		2.00	7.580	15.160
	R	TRUCK	SH8S01FH		MIRROR-8" SS COVER HTD		VP114221		1.00	46.930	46.930
	R	TRUCK	MW1273BK		COVER-WHEEL		VP114221		1.00	12.590	12.590
	OPS	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP114221		1.00	13.300	13.300
					BRANDT VP114289						
	R	TRUCK	FMKWK841		FLOORMAT		VP114289		1.00	201.900	201.900
	R	TRUCK	SA48S		MIRROR-4X8 OVER DOOR CONV		VP114289		1.00	49.650	49.650
	R	TRUCK	MF0001K		MUDFLAP-FEND MUDRK		VP114289		2.00	118.510	237.020
	R	TRUCK	MD12051		WEIGHT-MUDFLAP-STAINLESS		VP114289		1.00	57.890	57.890

Comment:

Subtotal-parts:	4194.89	+	0.00
Subtotal labor:	1579.30		0.00
Shop supply:	236.90		
TOTAL ($) :	**6011.09**		**Hrs. 18.58**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/28/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 86104**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X2NR980070
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2231
Plate: PA44254

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	7/23/2026
806318	0	Date closed	8/13/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	HWC04652		BOLT-STEP SLTD 5/16-18NCX		VP114289		5.00	11.050	55.250
					BRANDT VP114298						
	R	TRUCK	435-469001		KRYN RUST		VP114298		2.00	14.400	28.800
					BRANDT VP114299						
	R	TRUCK	564.59045		HEADLAMP BEZEL LH&RH KENWORT		VP114299		2.00	43.280	86.560
	R	TRUCK			MCKEE ZACH, 8/13/2026						
	R	TRUCK			Corrections						
	R	TRUCK			check over done on unit						
	R	TRUCK			-replaced all 4 batts						
	R	TRUCK			-rewired tail light pannel and installed missing marker lights. installed						
	R	TRUCK			missing bunk lights and bulbs. rewired headlight harness and installed new						
	R	TRUCK			headlight bulbs. removed all extra wiring that driver had in the frame rail						
	R	TRUCK			-installed new 1/4 fenders and flaps, installed new hangers and flaps.						
	R	TRUCK			installed missing hood flaps						
	R	TRUCK			-removed visor to fix broken bolts, replaced drivers side windsheild						
	R	TRUCK			-replaced stack pins and bushings						
	R	TRUCK			-						

Comment:

Subtotal-parts:	4194.89	+	*0.00*
Subtotal labor:	1579.30		*0.00*
Shop supply:	236.90		
TOTAL ($) :	**6011.09**		**Hrs. 18.58**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/28/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 86104**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X2NR980070
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2231
Plate: PA44254

Final
☐ Not planned

Kilometer:	Engine hours:
806318	0

Date opened: 7/23/2026
Date closed 8/13/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			**********						
	R	TRUCK			MCKEE ZACH, 8/13/2026						
	R	TRUCK			Corrections						
	R	TRUCK			-wired in roof light bulbs						
	R	TRUCK			-installed grill bars						
	R	TRUCK			-replaced floor mats						
	R	TRUCK			-tighten up loose suspension bolts						
	R	TRUCK			-replaced steer tire						
	R	TRUCK			-replaced shifter knob						
	R	TRUCK			-replaced cb whips						
	R	TRUCK			**********						
	R	TRUCK			LANDON HOLDEN, 8/13/2026						
	R	TRUCK			Corrections						
	R	TRUCK			PUT NEW GRILL BARS ON TRUCK NEW HEAD LIGHT COVERS AND NEW CABIN INSIDE LIGHT						
	R	TRUCK			AND NEW VISOR						
	R	TRUCK			**********						
	TIRE	TRUCK	238549		11R22.5 H/16P FST FS591				2.00	645.500	1291.000
	R	TRUCK	MD		MARCEL DAVIAU				1.37	85.00	116.45

Comment:

Subtotal-parts:	4194.89	+	*0.00*
Subtotal labor:	1579.30		*0.00*
Shop supply:	236.90		
TOTAL ($) :	**6011.09**		**Hrs. 18.58**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/28/2026 by: DECKER, TIFFANY