# Work Order

VITTORIA

**Number:** 71288

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**

☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 568340 | 0 |

**Date opened:** 11/4/2024
**Date closed** 11/4/2024

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | DYLAN LOGAN, 11/4/2024 | | | | | | |
| | R | TRUCK | | | Painted 5th wheel plate. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | DYLAN LOGAN, 11/4/2024 | | | | | | |
| | R | TRUCK | | | Tightened stainless on hood. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | DYLAN LOGAN, 11/4/2024 | | | | | | |
| | R | TRUCK | | | Installed brake chamber plugs. Installed missing wingnut and washer on battery | | | | | | |
| | R | TRUCK | | | box. Replaced leaking power steering clamp at steering box. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | DYLAN LOGAN, 11/4/2024 | | | | | | |
| | R | TRUCK | | | Installed missing d/d interior door light cover. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | DYLAN LOGAN, 11/4/2024 | | | | | | |
| | R | TRUCK | | | Replaced both hoodflaps and hardware. Replaced both steer shocks. Replaced | | | | | | |
| | R | TRUCK | | | unmatched stone gaurd screws. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | | | | | | | |

**Comment:**

| | | | |
|---|---|---|---|
| Subtotal-parts: | 698.88 | + | 0.00 |
| Subtotal labor: | 230.35 | | 0.00 |
| Shop supply: | 34.55 | | |
| TOTAL ($) : | 963.78 | Hrs. | 2.71 |

**Signature :** _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number:** 71288

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Not planned

| Kilometer: | Engine hours: | Date opened: | 11/4/2024 |
|---|---|---|---|
| 568340 | 0 | Date closed | 11/4/2024 |

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | DYLAN LOGAN, 11/4/2024 | | | | | | |
| | R | TRUCK | | | Replaced p/s hood cable. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | DYLAN LOGAN, 11/4/2024 | | | | | | |
| | R | TRUCK | | | Tightened loose d/s 1/4 fender bolts. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP101440 | | | | | | |
| | R | TRUCK | 2010L | | LENS-DOOR LAMP | | VP101440 | | 1.00 | 53.350 | 53.350 |
| | | | | | BRNADT-VP101432 | | | | | | |
| | R | TRUCK | HWC02418 | | NUT-3/8NC WING | | VP101432 | | 1.00 | 24.990 | 24.990 |
| | R | TRUCK | HWC05782 | | WASHER-ROUND | | VP101432 | | 1.00 | 12.570 | 12.570 |
| | R | TRUCK | HWC04652 | | BOLT-STEP SLTD 5/16-18NCX | | VP101432 | | 6.00 | 20.570 | 123.420 |
| | R | TRUCK | 2010L | | LENS-DOOR LAMP | | VP101432 | | 1.00 | 53.350 | 53.350 |
| | R | TRUCK | MF0001K | | MUDFLAP-FEND MUDRK | | VP101432 | | 2.00 | 65.750 | 131.500 |
| | R | TRUCK | 65102M0R | | SHOCK-ABSORBER GAS MAGNUM | | VP101432 | | 2.00 | 106.880 | 213.760 |
| | R | TRUCK | L92-6017-1275 | | CABLE-HOOD STOP 1275MM | | VP101432 | | 1.00 | 85.937 | 85.940 |
| | R | TRUCK | DL | | DYLAN LOGAN | | | | 2.71 | 85.00 | 230.35 |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 698.88 | + | 0.00 |
| Subtotal labor: | 230.35 | | 0.00 |
| Shop supply: | 34.55 | | |
| TOTAL ($) : | **963.78** | **Hrs.** | **2.71** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number: 71868**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Planned

| Kilometer: | Engine hours: |
|---|---|
| 572997 | 0 |

**Date opened:** 11/25/2024
**Date closed** 11/25/2024

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☑ | R | TRKS | PTS2 | | TRUCK SERVICE | | | | | | |
| ☑ | R | GREASE | PTS3 | | GREASE | | | | | | |
| | | | | | BRANDT-VP101843 | | | | | | |
| | R | TRUCK | LF14001NNFLG | | FILTER-LUBE, SPIN-ON | | VP101843 | | 1.00 | 56.000 | 56.000 |
| | R | TRUCK | FF5971NNFLG | | FILTER-FUEL, SPIN-ON | | VP101843 | | 1.00 | 75.880 | 75.880 |
| | R | TRUCK | K37-1029 | | FILTER-ELEMENT FUEL 10 | | VP101843 | | 1.00 | 56.990 | 56.990 |
| | R | TRKS | | | CAM SCOTT, 11/25/2024 | | | | | | |
| | R | TRKS | | | Full service | | | | | | |
| | R | TRKS | | | Inspected CB radio for faulty Wiring | | | | | | |
| | R | TRKS | | | ********** | | | | | | |
| | R | TRKS | BULK 10W30 | | DURON SHOP 10W-30 BULK | | | | 42.00 | 3.960 | 166.320 |
| | R | TRKS | CS1 | | CAM SCOTT | | | | 2.40 | 85.00 | 204.00 |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 355.19 | + | 0.00 |
| Subtotal labor: | 204.00 | | 0.00 |
| Shop supply: | 30.60 | | |
| TOTAL ($) : | **589.79** | | **Hrs. 2.40** |

**Signature :** _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

SCOTLYNN

# Work Order

VICTORIA

**Number:** 72412

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**

☐ Not planned

| Kilometer: | Engine hours: | Date opened: | 12/19/2024 |
|---|---|---|---|
| 578940 | 0 | Date closed | 12/19/2024 |

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | CAILEB WOODWARD, 12/19/2024 | | | | | | |
| | R | TRUCK | | | set govren | | | | | | |
| | R | TRUCK | | | tightend loose bumper bolts | | | | | | |
| | R | TRUCK | | | tightend hood stainless | | | | | | |
| | R | TRUCK | | | regreased 5th wheel | | | | | | |
| | R | TRUCK | | | checked batteries | | | | | | |
| | R | TRUCK | | | reset bunk heater | | | | | | |
| | R | TRUCK | | | checked 5th wheel slide | | | | | | |
| | R | TRUCK | | | painted 5th wheel plate | | | | | | |
| | R | TRUCK | | | replaced exhaust clamp | | | | | | |
| | R | TRUCK | | | replaced coolant line clamps | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP102252 | | | | | | |
| | R | TRUCK | 90-0012 | | CLAMP-V BAND 4" | | VP102252 | | 1.00 | 18.520 | 18.520 |
| | R | TRUCK | CT300LTRP | | CLAMP-CONST TORQUE HD SS | | VP102252 | | 1.00 | 17.130 | 17.130 |
| | | | | | BRANDT-VP102494 | | | | | | |
| | R | TRUCK | WE6000 | | WHEEL NUT | | VP102494 | | 1.00 | 8.990 | 8.990 |
| | | | | | BRANDT-VP102567 | | | | | | |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 111.65 | + | 0.00 |
| Subtotal labor: | 469.20 | | 0.00 |
| Shop supply: | 70.38 | | |
| TOTAL ($) : | **651.23** | **Hrs.** | **5.52** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

SCOTLYNN

# Work Order

VITTORIA **Number:** 72412

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 578940 | 0 |

**Date opened:** 12/19/2024
**Date closed** 12/19/2024

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | V38-1088 | | FTG-45DEG 5/8" HOSE BEAD | | VP102567 | | 1.00 | 67.010 | 67.010 |
| | R | TRUCK | CW | | CAILEB WOODWARD | | | | 2.31 | 85.00 | 196.35 |
| | R | TRUCK | BD | | BRAD DEDECKER | | | | 3.21 | 85.00 | 272.85 |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 111.65 | + | 0.00 |
| Subtotal labor: | 469.20 | | 0.00 |
| Shop supply: | 70.38 | | |
| TOTAL ($) : | **651.23** | | **Hrs. 5.52** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number:** 72712

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 579420 | 0 |

**Date opened:** 1/9/2025
**Date closed** 1/9/2025

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | DYLAN LOGAN, 1/9/2025 | | | | | | |
| | R | TRUCK | | | Removed hood. Installed on 2243. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | BRAD DEDECKER, 1/9/2025 | | | | | | |
| | R | TRUCK | | | replaced missing wing nut from battery box | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP102529 | | | | | | |
| | R | TRUCK | HWC05782 | | WASHER-ROUND | | VP102529 | | 1.00 | 13.570 | 13.570 |
| | R | TRUCK | HWC09341 | | SCREW-WING | | VP102529 | | 1.00 | 22.570 | 22.570 |
| | R | TRUCK | 15-041DSP | | BRACKET-SLG PLUG & TWO GL | | VP102529 | | 1.00 | 34.010 | 34.010 |
| | ACC | TRUCK | DL | | DYLAN LOGAN | | | | 2.03 | 85.00 | 172.55 |
| | ACC | TRUCK | BD | | BRAD DEDECKER | | | | 1.85 | 85.00 | 157.25 |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 70.15 | + | 0.00 |
| Subtotal labor: | 329.80 | | 0.00 |
| Shop supply: | 49.47 | | |
| TOTAL ($) : | **449.42** | | **Hrs. 3.88** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

SCOTLYNN

# Work Order

VITTORIA **Number: 73161**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 579575 | 0 |

**Date opened: 1/28/2025**
**Date closed 2/12/2025**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | DYLAN LOGAN, 1/29/2025 | | | | | | |
| | R | TRUCK | | | Installed headlight assembly. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | DYLAN LOGAN, 1/29/2025 | | | | | | |
| | R | TRUCK | | | Checked over. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP102878 | | | | | | |
| | R | TRUCK | HWC02162 | | FASTENER-BLIND, MAGNA-LOK | | VP102878 | | 6.00 | 5.380 | 32.280 |
| | | | | | BRANDT-VP102884 | | | | | | |
| | R | TRUCK | WCS15-10 | | 15" TRP CONVENTIONAL SADD | | VP102884 | | 2.00 | 8.180 | 16.360 |
| | R | TRUCK | 65468M0R | | SHOCK-ABS | | VP102884 | | 4.00 | 142.340 | 569.360 |
| | | | | | BRANDT-VP102901 | | | | | | |
| | R | TRUCK | HWC04652 | | BOLT-STEP SLTD 5/16-18NCX | | VP102901 | | 6.00 | 22.370 | 134.220 |
| | R | TRUCK | MD12051 | | WEIGHT-MUDFLAP-STAINLESS | | VP102901 | | 2.00 | 62.350 | 124.700 |
| | R | TRUCK | CC36077XFLG | | COOLANT-E-G PRE-MIX EXTREME | | VP102901 | | 1.00 | 12.330 | 12.330 |
| | R | TRUCK | 3103340 | | WASHER FLUID | | VP102901 | | 2.00 | 4.391 | 8.780 |
| | R | TRUCK | 406415GRC | | TAPE REFLECTIVE SILVER 2" | | VP102901 | | 1.00 | 21.130 | 21.130 |
| | R | TRUCK | | | DYLAN LOGAN, 1/31/2025 | | | | | | |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 1729.42 | + | 0.00 |
| Subtotal labor: | 895.05 | | 0.00 |
| Shop supply: | 134.26 | | |
| TOTAL ($) : | **2758.73** | **Hrs.** | **10.53** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

SCOTLYNN

# Work Order

VITTORIA **Number: 73161**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 579575 | 0 |

**Date opened: 1/28/2025**
**Date closed 2/12/2025**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | Installed p/s headlight. Installed fender lights. Regreased 5th wheel. Reset | | | | | | |
| | R | TRUCK | | | bunk heater. Replaced reflective tape on bunk. Replaced coolant reservoir. | | | | | | |
| | R | TRUCK | | | Remounted hoodflaps with proper hardware. Installed hood flap weights. | | | | | | |
| | R | TRUCK | | | Tighetned loose coolant clamp. Replaced interior lights. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | DYLAN LOGAN, 1/31/2025 | | | | | | |
| | R | TRUCK | | | Painted 5th wheel plate. Tightened loose stainless. Replaced wiper blades. | | | | | | |
| | R | TRUCK | | | Tightened loose bumper bolts. Tightened loose power steering clamps. Checked | | | | | | |
| | R | TRUCK | | | batteries and sprayed with corrosion protector. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | DYLAN LOGAN, 1/31/2025 | | | | | | |
| | R | TRUCK | | | Tighetened loose DEF tank bolts. Replaced all rear drive shocks. Sprayed lift | | | | | | |
| | R | TRUCK | | | gate connection with corrosion protector. Checked ride height. Topped up fluids. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRNADT-VP102920 | | | | | | |
| | R | TRUCK | 568-211-2BP | | T-3 D END CAP 12.8V .97A | | VP102920 | | 4.00 | 3.640 | 14.560 |
| | | | | | | | | | | | |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 1729.42 | + | 0.00 |
| Subtotal labor: | 895.05 | | 0.00 |
| Shop supply: | 134.26 | | |
| TOTAL ($) : | **2758.73** | | **Hrs. 10.53** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number: 73161**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 579575 | 0 |

**Date opened: 1/28/2025**
**Date closed 2/12/2025**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | ST6002D | | TANK-ASSY SURGE | | VP102920 | | 1.00 | 313.820 | 313.820 |
| | R | TRUCK | V38-1114 | | FITTING-STR 3/8" BEAD TO | | VP102920 | | 1.00 | 19.770 | 19.770 |
| | R | TRUCK | D1029-2932 | | HOSE HTR SIL BLUE 3/8" X | | VP102920 | | 1.00 | 15.770 | 15.770 |
| | R | TRUCK | | | AARON GRAHAM, 2/12/2025 | | | | | | |
| | R | TRUCK | | | Boosted unit and brought inside | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP103112 | | | | | | |
| | R | TRUCK | L81-1011 | | HOOD SPRING W900 | | VP103112 | | 1.00 | 368.540 | 368.540 |
| | R | TRUCK | HWC04480 | | BOLT-HEX M6-1.00X25 SS PO | | VP103112 | | 10.00 | 7.640 | 76.400 |
| | R | TRUCK | 93766 | | 18-8 SS FLAT WASHER | | VP103112 | | 10.00 | 0.140 | 1.400 |
| | | | | | ***HEADLIGHT INVOICED TO 2220 - INSTALLED ON 2243 DUE TO HOOD SWAP*** | | | | | | |
| | R | TRUCK | DL | | DYLAN LOGAN | | | | 9.78 | 85.00 | 831.30 |
| | R | TRUCK | AG | | AARON GRAHAM | | | | 0.75 | 85.00 | 63.75 |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 1729.42 | + | 0.00 |
| Subtotal labor: | 895.05 | | 0.00 |
| Shop supply: | 134.26 | | |
| TOTAL ($) : | 2758.73 | Hrs. | 10.53 |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

WO73998

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **04S415518**
Date / Hour: 2025-03-10 3:17:02PM
Repair Order: 415518
Customer: 67788
Branch: Lively
Total Invoice: $231.96
***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: 2220-73998 dfortier sglanville Orig R/O: 0 Completion Date: 2025-03-10

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**
**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 583638 Kilometers**
**ECM Reading: 10965**

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 14000000 Frame Assembly** **Department: Service**

**Complaint:** MUD FLAP TORN OFF
**Correction:** got new mudflap and hardware, cut it up, install weight, then install onto truck.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| PDCA | FMK3440MF-FG | MUDFLAP-24X30 BLK,KW, FBRGLS | EA | 1.0 | $69.35 | $69.35 |
| | ShopSupply | Shop Supplies | | 1.0 | $10.16 | $10.16 |
| | | **Task 1 Subtotals** | | Parts: | | $69.35 |
| | | | | Labor: | | $112.88 |
| | | | | Miscellaneous: | | $10.16 |
| | | | | Task 1 Subtotals | | $192.39 |

**Task: 2 0800020 SUPPLIES GIVEN TO DRIVER** **Department: Service**

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| CATA | 99-0710-32 | -40 WINDSHIELD WASH 3.78 LT JUG | JG | 1.0 | $3.83 | $3.83 |
| | 0.87 | EHC | | 1.0 | $0.87 | $0.87 |
| CATA | 99-0725-32 | 3.78L JUG 50/50 RED COOLANT | EA | 1.0 | $8.18 | $8.18 |
| | ShopSupply | Shop Supplies | | 1.0 | $0.00 | $0.00 |
| | | **Task 2 Subtotals** | | Parts: | | $12.01 |
| | | | | EHC: | | $0.87 |
| | | | | Labor: | | $0.00 |
| | | | | Task 2 Subtotals | | $12.88 |

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $26.69 |
| Total: | $26.69 |

| | |
|---|---|
| **Total Parts:** | **$81.36** |
| **Total EHC:** | **$0.87** |
| **Total Labor:** | **$112.88** |
| **Total Miscellaneous:** | **$10.16** |

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **04S415518**
Date / Hour: 2025-03-10 3:17:02PM
Repair Order: 415518
Customer: 67788
Branch: Lively
Total Invoice: $231.96
***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: | 2220-73998 | dfortier | sglanville | Orig R/O: 0 | Completion Date: 2025-03-10 |
|---|---|---|---|---|---|

| | |
|---|---|
| **Invoice Subtotal:** | **$205.27** |
| **Total Tax:** | **$26.69** |
| **Total Invoice:** | **$231.96** |

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 2025-04-15 |

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

2220

WO74083


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

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Fax: (905)697-2370
(905) 697-9322

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

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(519) 653-5700

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Concord, ON L4K 3Z3
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(705) 431-4949

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

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


Invoice: **05S541359**
Date / Hour: 3/13/2025 12:25:40PM
Repair Order: 541359
Customer: 67788
Branch: Cambridge
Total Invoice: $0.00
***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: | po | svanengen | sglanville | Orig R/O: 0 | Completion Date: 3/13/2025 |
|---|---|---|---|---|---|

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 584833 Kilometers**

**ECM Reading: 11006**

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

**Task: 1 24KWL RECALL 24KWL - BENDIX EC80 ABS ECU SWARE UDATE** **Department: Service**

90006

**Complaint:** RECALL

**Correction:**
PERFORM SAFETY RECALL 24KWL
CONNECTED BATTERY CHARGER TO UNIT
CONNECTED TO INSITE
CREATED INTIIAL ECM IMAGE
CONNECTED TO ACOM PRO
CREATED INTIIAL ACOM REPORT
PERFORMED EC80 ABS SOFTWARE UPDATE
CONNECTED TO INSITE
NO CODES
CREATED FINAL ECM IMAGE
CONNECTED TO ACOM PRO
CLEARED CODES
CREATED FINAL REPORT
DISCONNECTED BATTERY CHARGER
ATTACHED ALL FILES TO WORK ORDER

| Supp | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | Tech: 4271 pdosanjh | | | | | |

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | | |
|---|---|---|
| | **Total Parts:** | **$0.00** |
| 0.00 | **Total Labor:** | **$0.00** |
| | **Invoice Subtotal:** | **$0.00** |
| | **Total Tax:** | **$0.00** |
| | **Total Invoice:** | **$0.00** |

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 4/15/2025 |

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

2220

WO74090

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 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**
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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 1K6
(905) 565-6606


Invoice: **05S541358**
Date / Hour: 3/14/2025 2:53:30PM
Repair Order: 541358
Customer: 67788
Branch: Cambridge
Total Invoice: $2,677.51
***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: | 2220-74090 | dgroat | sglanville | Orig R/O: 0 | Completion Date: | 3/13/2025 |
|---|---|---|---|---|---|---|

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 584383 Kilometers**

**ECM Reading: 11006**

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 43000000 Exhaust System** **Department: Service**

**Complaint:** CHECK AND REPAIR FOR A BROKEN STACK ON THE LEFT SIDE.

**Correction:** COMPLAINT: EXHAUST IS BROKEN AT THE STACKBROUGHT UNIT INSIDE
CONNECTED TO UNIT ON INSITE
PRINTED FAULT CODES
ATTACHED ECM IMAGE TO RO
INSPECTED BROKEN STACK
ATTACHED PHOTO OF STACK TO RO

REMOVED THE BROKEN PEICE THAT WAS STUCK ON THE STACK
HAD TO CUT THE OLD CLAMP
REMOVED THE DRIVERS SIDE STEP
WENT UNDER THE TRUCK
REMOVED THE CLAMP ON THE FLEX
REMOVED THE EXHAUST MOUNTING U BOLTS 1 BROKEN THE SECOND HAD TO BE CUT
REMOVED THE PIPING
INSTALLED THE NEW PIPING
ON BOTH ENDS PUT THE EXHAUST CLAMP ON THE TOP PART OF THE PIPE
HAD TO WORK THE STACK INTO THE PIPE
SNUGGED THE CLAMP UP
WORKED THE PIPE INTO THE FLEX TIRED MY BEST TO MATCH UP THE STACK TO THE PASSENEGER STACK
TIGHENED CLAMPS
INSTALLED THE MOUNTING U BOLTS
TIGHTENED ALL CLAMPS
INSTALLED DRIVERS SIDE STEP
STARTED TRUCK AND CHECKED FOR LEAKS NO LEAKS

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| ACRA | 50AS | CLAMP-EXHAUST ACCUSEAL 5" SS | EA | 1.0 | $16.25 | $16.25 |
| ACRA | EC40GZ | CLAMP-EXHAUST HD GUILLOTINE | EA | 1.0 | $9.98 | $9.98 |
| | PACCAR Loyalty Card Program M25MAR7379 1 | | | | | |
| ACRA | EC40UZP | CLAMP-EXHAUST ZINC 4IN | EA | 1.0 | $8.37 | $8.37 |
| | PACCAR Loyalty Card Program M25MAR7379 1 | | | | | |
| ACRA | EC50PLS | CLAMP-EXHAUST WB PREFRMD 5" | EA | 1.0 | $15.74 | $15.74 |
| | PACCAR Loyalty Card Program M25MAR7379 1 | | | | | |
| PDCC | M66-3311-001 | PIPE - EXHAUST | EA | 1.0 | $1,088.80 | $1,088.80 |
| | ShopSupply | Shop Supplies | | 1.0 | $87.08 | $87.08 |
| | | **Task 1 Subtotals** | | Parts: | | $1,139.14 |
| | | | | Labor: | | $967.50 |

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

SUDBURY
199 Mumford Dr. Unit E
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(705)692-9400

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(905)697-9022

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(905)662-7200

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(519) 653-5700

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

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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) 565-6608

Invoice: **05S541358**
Date / Hour: 3/14/2025 2:53:30PM
Repair Order: 541358
Customer: 67788
Branch: Cambridge
Total Invoice: $2,677.51
***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: | 2220-74090 | dgroat | sglanville | Orig R/O: 0 | Completion Date: 3/13/2025 |
|---|---|---|---|---|---|

| | |
|---|---|
| Miscellaneous: | $87.08 |
| Task 1 Subtotals | $2,193.72 |

**Task: 2 34010003 Lighting System - Headlamps - Repair** **Department: Service**

**Complaint:** CHECK HEADLIGHT AIM. ADJUST AS NEEDED
**Correction:** ADJUSTED RIDE HEIGHT TO 8 3/4 INCH AS PER ECAT SPECS
ADJUSTED HEADLIGHTS WITH AIMER

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $14.51 | $14.51 |

| | | |
|---|---|---|
| Task 2 Subtotals | Parts: | $0.00 |
| | Labor: | $161.25 |
| | Miscellaneous: | $14.51 |
| | Task 2 Subtotals | $175.76 |

**Task: 3 45000000 Engine System** **Department: Service**

90012

**Complaint:** INSPECT AND REPAIR CEL ON
**Correction:** COMPLAINT: CEL -ON

OPENED GUIDANZ CASE
CASE NUMBER: 01277346
CASE ASKED ME STEP 1 FIRST CHECKED FOR DIFFERENT CODES THAT SHOULD BE DIAGED FIRST NONE WERE PRESENT
STEP 2 CHECKED DIFFERENTIAL PRESSURE TUBES WERE DAMAGED OR PLUGGED OR LEAKING NO DAMAGE PRESENT
STEP 3 WAS TO CHECK IF ECM CALIBRATION HAD ANYTHING TO DO WITH THE CODES
STEP 4 WAS TO CHANGE THE SENSOR
CHANGED THE SENSOR
REMOVED THE PLUG
REMOVED THE PRESSURE TUBES
REMOVED THE 2 BOLTS HOLDING THE SENSOR ON
TOOK PHOTOS OF NEW AND OLD SENSORS AND ATTACHED TO RO
INSTALLED THE 2 BOLTS INTO THE SENSOR
INSTALLED PRESSURE TUBES
INSTALLED PLUG
TOOK OLD SENSOR TO BE TAGGED FOR WARRANTY
SET TRUCK OUT FOR REGEN
CHECKED FOR CODES AFTER OTHER TECH CAME BACK FROM ROADTEST GOT ECM IMAGE
ATTACHED ECM IMAGES TO RO
CLOSED GUIDANZ CASE
WENT ON A ROAD TEST TO DROMBO AND BACK
CEL LIGHT DID NOT COME BACK ON

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| ISX | 5492073CUM | SENSOR, DFN PRESSURE | EA | 1.0 | $206.93 | $206.93 |

WARRANTY TAG #099088

| | | |
|---|---|---|
| Task 3 Subtotals | Parts: | $0.00 |

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

**Mississauga North**
6399 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

Invoice: **05S541358**
Date / Hour: 3/14/2025 2:53:30PM
Repair Order: 541358
Customer: 67788
Branch: Cambridge
Total Invoice: $2,677.51
***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: | 2220-74090 | dgroat | sglanville | Orig R/O: 0 | Completion Date: 3/13/2025 |
|---|---|---|---|---|---|

| | |
|---|---|
| Labor: | $0.00 |
| Task 3 Subtotals | $0.00 |

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $308.03 |
| Total: | $308.03 |

| | |
|---|---|
| **Total Parts:** | **$1,139.14** |
| **Total Labor:** | **$1,128.75** |
| **Total Miscellaneous:** | **$101.59** |
| **Invoice Subtotal:** | **$2,369.48** |
| **Total Tax:** | **$308.03** |
| **Total Invoice:** | **$2,677.51** |

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 4/15/2025 |

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

2220 WO74891


KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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(519) 653-5700

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(905) 695-0740

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

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


Invoice: **05S541931**
Date / Hour: 4/19/2025 6:48:46AM
Repair Order: 541931
Customer: 67788
Branch: Cambridge
Total Invoice: $1,190.36
***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: | 2220-74981 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: | 4/17/2025 |
|---|---|---|---|---|---|---|

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 602003 Kilometers**

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

Perform Bronze Service Special

( ) Grease Complete Chassis

**Correction:** GREASED UNIT. LEFT SIDE TOP SHACKLE PIN IS NOT TAKING GREASE. ALL THE OTHER PINS TOOK GREASE BUT DIFFICULT. UNIT HASN'T BEEN GREASED IN A WHILE AND NOT PROPERLY.

Labor Quote 75.99

| | | |
|---|---|---|
| **Task 1 Subtotals** | Parts: | $0.00 |
| | Labor: | $75.99 |
| | Task 1 Subtotals | $75.99 |

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

**Complaint:** HOOD VERY HARD TO OPEN

**Correction:** REPLACED THE HOOD SPRINGS. SECURED THEM WITH C-CLIPS AND BODY WASHERS.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| PDCC | L81-1011 | SPRING - HOOD ASSIST | EA | 2.0 | $312.95 | $625.90 |
| | ShopSupply | Shop Supplies | | 1.0 | $29.03 | $29.03 |

| | | |
|---|---|---|
| **Task 2 Subtotals** | Parts: | $625.90 |
| | Labor: | $322.50 |
| | Miscellaneous: | $29.03 |
| | Task 2 Subtotals | $977.43 |

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $136.94 |
| Total: | $136.94 |

| | |
|---|---|
| **Total Parts:** | **$625.90** |
| **Total Labor:** | **$398.49** |
| **Total Miscellaneous:** | **$29.03** |
| **Invoice Subtotal:** | **$1,053.42** |
| **Total Tax:** | **$136.94** |
| **Total Invoice:** | **$1,190.36** |

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

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

**TORONTO**
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(905) 697-9022

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(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) 565-6605

Invoice: **05S541931**
Date / Hour: 4/19/2025 6:48:46AM
Repair Order: 541931
Customer: 67788
Branch: Cambridge
Total Invoice: $1,190.36
***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: | 2220-74981 | bbechthold | sglanville | Orig R/O: | 0 | Completion Date: | 4/17/2025 |
|---|---|---|---|---|---|---|---|

**********

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

**********

2220

WO75588


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)664-6812
(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
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Fax: (705)431-4227
(705) 431-4949

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

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


Invoice: **05S542321**
Date / Hour: 5/22/2025 3:18:56PM
Repair Order: 542321
Customer: 67788
Branch: Cambridge
Total Invoice: $5,325.22
***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: | 2220-75588 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: | 5/22/2025 |
|---|---|---|---|---|---|---|

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**
**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 613774 Kilometers**
**ECM Reading: 11549**

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 (INCLUDES COST OF STICKER)

**Correction:** PERFORMED MVIS SAFETY INSPECTION, ATTACHED REPAIRS LIST TO RO, REINSTALLED AND TORQUED ALL WHEELS AND ADJUSTED ALL BRAKES TO SPEC. WAITING ON REPAIRS TO BE APPROVED AND REPAIRED PRIOR TO STICKER

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $90.00 | $90.00 |
| | Labor Quote 1,000.00 | | | | | |

| | | |
|---|---|---|
| **Task 1 Subtotals** Parts: | | $0.00 |
| Labor: | | $1,000.00 |
| Miscellaneous: | | $90.00 |
| Task 1 Subtotals | | $1,090.00 |

**Task: 2 4000000 PARTS & LABOUR NOT COVERED UNDER WARRANTY** **Department: Service**

**Complaint:** REMOVE AND REPLACE SERVICEABLE FILTERS

**Correction:** REPLACED ALL SERVICABLE FILTERS DURING SERVICE.

DEF FILTER, AIR DRIER, POWER STEERING FILTER HAVE ALL BEEN CHANGED. ENGINE AIR FILTERS ARE ON BACK ORDER.
R&R BOTH LEFT AND RIGHT ENGINE AIR FILTER DONALDSON TUBE FILTERS AND CLEANED CANISTER

| Supp | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| BENH | 5009041PGBXW | PURGUARD AIR DRYER CARTRIDGE | EA | 1.0 | $183.27 | $183.27 |
| | 0.19 | EHC | | 1.0 | $0.57 | $0.57 |
| SHEL | 550050745 | 946ML PZL ATF | BT | 3.0 | $6.66 | $19.98 |
| ISX | 5579176CUM | KIT, 2017 DEF PUMP MAIN FILTER | EA | 1.0 | $168.91 | $168.91 |
| | 0.50 | EHC | | 1.0 | $0.50 | $0.50 |
| PDCA | 87904M | FILTER-POWER STEERING | EA | 1.0 | $36.79 | $36.79 |
| DONA | P625128 | AIR FILTER PRIMARY RADIALSEA | EA | 2.0 | $110.71 | $221.42 |
| | ShopSupply | Shop Supplies | | 1.0 | $43.54 | $43.54 |

| | | |
|---|---|---|
| **Task 2 Subtotals** Parts: | | $630.37 |
| EHC: | | $1.07 |
| Labor: | | $483.75 |
| Miscellaneous: | | $43.54 |
| Task 2 Subtotals | | $1,158.73 |

**Task: 4 14110034 Frame - Mud flap - Replace One** **Department: Service**

**Complaint:** INSPECT AND REPORT PASS SIDE MUD FLAP RIPPED
INSPECT BOTH FOR WEAR

**Correction:** REMOVED AND REPLACED WITH NEW, REFLECTOR AND NEW WEIGHT INSTALLED.

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

**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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Fax: (519)653-5706
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Fax Admin: (905)695-0756
(905) 695-0740

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(519) 690-1511

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

Invoice: **05S542321**
Date / Hour: 5/22/2025 3:18:56PM
Repair Order: 542321
Customer: 67788
Branch: Cambridge
Total Invoice: $5,325.22
***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: 2220-75588 bbechthold sglanville Orig R/O: 0 Completion Date: 5/22/2025

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| PDCA | FMK3440MF-FG | MUDFLAP-24X30 BLK,KW, FBRGLS | EA | 1.0 | $67.50 | $67.50 |
| MIRR | MD12591 | WEIGHT-MUDFLAP BOTTOM 4X24 BOLT MOUNT | EA | 1.0 | $61.46 | $61.46 |
| | ShopSupply | Shop Supplies | | 1.0 | $7.26 | $7.26 |

| | | |
|---|---|---|
| **Task 4 Subtotals** | Parts: | $128.96 |
| | Labor: | $80.63 |
| | Miscellaneous: | $7.26 |
| | Task 4 Subtotals | $216.85 |

**Task: 5 23000000 Clutch** **Department: Service**

**Complaint:** INSPECT AND REPORT CLUTCH SPRING DOES NOT ALWAY POP UP, WILL NOT LET HIM USE THE JAKE OR CRUISE CONTROL
**Correction:** GREASED ALL FITTINGS ON CLUTCH AND LUBRICATED JOINTS, RETESTED OKAY

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $14.51 | $14.51 |

| | | |
|---|---|---|
| **Task 5 Subtotals** | Parts: | $0.00 |
| | Labor: | $161.25 |
| | Miscellaneous: | $14.51 |
| | Task 5 Subtotals | $175.76 |

**Task: 6 16000000 Suspension** **Department: Service**

**Complaint:** INSPECT AND REPORT DRIVERS SIDE LEAF SPRING GREASE NIPPLE WONT TAKE GREASE
**Correction:** ATTAEMPTED TO GREASE FITTINGS, FITTINGES REPLACED AND GREASED AGAIN. GREASE WILL NOT FLOW THROUGH JOINT AND PURGE. ATTAEMPTED TO FREE UP SEIZED JOINT. TRUCK WILL HAVE TO GO TO SPRING SHOP AND HAVE LEAF SPRING REMOVED AND PIN/HANGER REPLACED.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $14.51 | $14.51 |

| | | |
|---|---|---|
| **Task 6 Subtotals** | Parts: | $0.00 |
| | Labor: | $161.25 |
| | Miscellaneous: | $14.51 |
| | Task 6 Subtotals | $175.76 |

**Task: 7 12000000 Axles - Non Driven - Rear** **Department: Service**

**Complaint:** INSPECT AND REPORT DRIVERS SIDE FRONT REAR AXLE OUTER TIRE LOSING AIR
**Correction:** TIRE PRESSURE CHECKED, TIRE IS AT 30 PSI. TIRE IS TO LOW TO INFLATE SAFELY.

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

| | | |
|---|---|---|
| **Task 7 Subtotals** | Parts: | $0.00 |
| | Labor: | $0.00 |
| | Task 7 Subtotals | $0.00 |

**Task: 8 HVAC HVAC SYSTEM** **Department: Service**

**Complaint:** AC CHECK FOR LEAKS AND TOP UP FREON

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 85673 8069 RT0001

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

**SUDBURY**
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(705) 692-9400

**BOWMANVILLE**
122 Lake Road
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Fax: (905)697-2370
(905) 697-9322

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

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

Invoice: **05S542321**
Date / Hour: 5/22/2025 3:18:56PM
Repair Order: 542321
Customer: 67788
Branch: Cambridge
Total Invoice: $5,325.22
***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: | 2220-75588 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: 5/22/2025 |
|---|---|---|---|---|---|

**Correction:** SYSTEM CHECKED AND A/C IN CAB TESTED, NO FAULTS FOUND.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $29.03 | $29.03 |
| | | **Task 8 Subtotals** | | Parts: | | $0.00 |
| | | | | Labor: | | $322.50 |
| | | | | Miscellaneous: | | $29.03 |
| | | | | Task 8 Subtotals | | $351.53 |

**Task: 9 13030003 Brakes - Parking Brake - Repair** **Department: Service**

**Complaint:** NEEDS RIGHT FRONT DRIVE AXLE BRAKE CHAMBER REPLACED
**Correction:** R&R MAXI RECHECKED OKAY

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| PERM | 59206 | PIPE SEALANT 6ML*6* | EA | 1.0 | $8.02 | $8.02 |
| BEND | K132352BXW | (EW048) DISC-SPRING BRAKE | EA | 1.0 | $309.60 | $309.60 |
| | ShopSupply | Shop Supplies | | 1.0 | $29.03 | $29.03 |
| | | **Task 9 Subtotals** | | Parts: | | $317.62 |
| | | | | Labor: | | $322.50 |
| | | | | Miscellaneous: | | $29.03 |
| | | | | Task 9 Subtotals | | $669.15 |

**Task: 10 02420003 Cab Catwalk - Repair** **Department: Service**

**Complaint:** REAR CATWALK BEHIND BUNK NEEDS TO BE STRAIGHTENED AND SECURED
**Correction:** STRAIGHTENED AND SECURED REAR CATWALK

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| MERA | R006000A | NUT | EA | 2.0 | $3.96 | $7.92 |
| | ShopSupply | Shop Supplies | | 1.0 | $21.77 | $21.77 |
| | | **Task 10 Subtotals** | | Parts: | | $7.92 |
| | | | | Labor: | | $241.88 |
| | | | | Miscellaneous: | | $21.77 |
| | | | | Task 10 Subtotals | | $271.57 |

**Task: 11 15000000 Steering Assembly** **Department: Service**

**Complaint:** NEEDS POWER STEERING LEAK REPAIRED
**Correction:** INSTALLED NEW GEAR CLAMP AND RETESTED FOR ISSUE, NO FURTHER LEAKS FOUND

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| DYNA | 9212TRP | CLAMP-HOSE W/LINER #12 | EA | 1.0 | $2.74 | $2.74 |
| | ShopSupply | Shop Supplies | | 1.0 | $7.26 | $7.26 |
| | | **Task 11 Subtotals** | | Parts: | | $2.74 |
| | | | | Labor: | | $80.63 |
| | | | | Miscellaneous: | | $7.26 |
| | | | | Task 11 Subtotals | | $90.63 |

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

**TORONTO**
5475 Dixie Road
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6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **05S542321**
Date / Hour: 5/22/2025 3:18:56PM
Repair Order: 542321
Customer: 67788
Branch: Cambridge
Total Invoice: $5,325.22
***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: | 2220-75588 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: 5/22/2025 |
|---|---|---|---|---|---|

**Task: 12 02350003 Cab Windshield Wipers/Washers - Repair** **Department: Service**

**Complaint:** NEEDS WIPER BLADES REPLACED
**Correction:** R&R WIPER BLADES

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| PDCA | 1506-002 | WIPER ARM PANTO ASSEMBLY 2PC | EA | 1.0 | $307.94 | $307.94 |
| TRIC | 63-151 | TRICO/H-D/15IN.W-BLADE66-150 | EA | 2.0 | $14.44 | $28.88 |
| | ShopSupply | Shop Supplies | | 1.0 | $7.26 | $7.26 |

| Task 12 Subtotals | | |
|---|---|---|
| Parts: | | $336.82 |
| Labor: | | $80.63 |
| Miscellaneous: | | $7.26 |
| Task 12 Subtotals | | $424.71 |

**Task: 13 59010003 Vehicle Coupling - Fifth Wheel Assembly-Repair** **Department: Service**

**Complaint:** NEEDS FIFTH WHEEL ADJUSTMENT
**Correction:** ADJUSTED FIFTH WHEEL TO SPEC

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $7.26 | $7.26 |

| Task 13 Subtotals | | |
|---|---|---|
| Parts: | | $0.00 |
| Labor: | | $80.63 |
| Miscellaneous: | | $7.26 |
| Task 13 Subtotals | | $87.89 |

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $612.64 |
| Total: | $612.64 |

| | |
|---|---|
| **Total Parts:** | **$1,424.43** |
| **Total EHC:** | **$1.07** |
| **Total Labor:** | **$3,015.65** |
| **Total Miscellaneous:** | **$271.43** |
| **Invoice Subtotal:** | **$4,712.58** |
| **Total Tax:** | **$612.64** |
| **Total Invoice:** | **$5,325.22** |

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 6/15/2025 |

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

KAL TIRE
2401 EAGLE ST N
CAMBRIDGE, ON
N3H 4R7
Phone:519-653-2882
Fax:519-653-7357

**ORD.CONF.**
Order #: 841963564
Order Date: May 22 2025
Required Date: May 22 2025
Page: 1
Team Member: STMAHONEY
Manual WO #: BG447497

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: 122644537 Nat Acct: 261316 Sold-To: 8417595

GST/HST #: ON FILE

Year: *2022
Make: *KENWORTH
Model: *W900
Unit: 2220
Lic #: PA44172
Prov: ON
VIN: 1XKWD49X4NR980068
Mi/KM: 101

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 2.50 | FSSSN | FIELD SERVICE - APPT HOURLY YY128125 | 140.25 | HR | 350.63 |
| 1 | FS | FUEL SURCHARGE - YY000142-ALL | 11.25 | EA | 11.25 |
| 4 | TCO | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER YY128100-ALL | 59.50 | EA | 238.00 |
| 4 | 5313 | 11/R22.5 G14 BST M726 ELA TL | | PCS | |
| 4 | OTSF2 | ONT SCRAP TIRE COLLECTION FEE | 14.50 | EA | 58.00 |
| 1 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED YY137900-ALL | N/C | EA | N/C |

Notes

Location: 44 Barnes Rd, Cambridge, ON N3H 4R7, Canada
Service Line Notes:
Front axle all 4 worn @5/32. Installed 4 new accross front axle **tires on work order **

¿

Technician repaired at: 05/23/2025 08:14:09

Additional Mandatory Items

AUTHORIZATION DATE: _____ AUTHORIZATION TIME: _____
AUTHORIZED BY: _____ Comments: CHANGEOVER
Deliver City: CAMBRIDGE Deliver PC: N3H 4R7
Deliver Prov: ON DRIVERS NAME: KASEY
OFF TIRES @STR: N

KAL TIRE
2401 EAGLE ST N
CAMBRIDGE, ON
N3H 4R7
Phone:519-653-2882
Fax:519-653-7357

**ORD.CONF.**

Order #: 841963564
Order Date: May 22 2025
Required Date: May 22 2025
Page: 2
Team Member: STMAHONEY
Manual WO #: BG447497

---

Tire Position(s)

LFI, RFO, LFO, RFI

Tax Exemption(s)

GST/HST: (A) NATIONAL ACCOUNT
Certificate: ON FILE

Delivery Location

CAMBRIDGE, ON
N3H 4R7

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED. I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF *national* FOR THE WORK DONE AND MATERIALS SUPPLIED.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal
Total
Balance

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM



Signed X _____
Release Date: _____

Printed: May 27 2025 20:20
Driver: KASEY
Phone:

**THANK YOU FOR YOUR BUSINESS**

2220

W0761141

# FACTURE - INVOICE

LIVRAISON/DELIVERY: 0317461
SCOTLYNN COMMODITIES INC.
1150 VITTORIA RD
R.R.# 1
VITTORIA ON N0E 1W0

ENVOYER PAIEMENT A/PLEASE REMIT TO:
MICHELIN NORTH AMERICA (CANADA) INC.
ATTN: M81725C
PO BOX 11725, SUCCURSALE CENTRE-VILLE
MONTREAL QC H3C 6P4
CA
FOR CUSTOMER SERVICE CALL :
1-877-619-8380

FACTURE A/INVOICED TO: 0317460
SCOTLYNN COMMODITIES INC.
1150 VITTORIA RD
R.R. # 1
VITTORIA ON N0E 1W0

D A T E: 05/27/25 PAGE: 0001

NO. DE FACTURE/
INVOICE NUMBER
DA0010541423

NUMERO DE COMMANDE/ORDER NUMBER: D00766663

| BON DE COMMANDE CUSTOMER P.O. NUMBER | DATE COMMANDE/ ORDER DATE | CENTRE DIST/ DIST CENTER | NO LICENCE TAXE DE VENTE/SALESTAX LICENSE NO PROVINCIALE/PROVINCIAL | T. P. S./G. S. T. | T. P. S./G. |
|---|---|---|---|---|---|
| 2220 | 05/27/25 | C84 | 9412 8731 | | 13841 179 |

| BORDEREAU DE LIVRAISON/ BILL OF LADING | TRANSPORTEUR/CARRIER | CONDITIONS DE PAIEMENT/ PAYMENT TERMS | DOC DE REFERENCE/ REFERENCE DOCUMENT | DOC DA |
|---|---|---|---|---|
| | | 1ST 15TH PROX. NO CASH | NA102424 | 05/2 |

| QUANTITE QUANTITY | DESCRIPTION | BRAND | CODE PROD/ PROD CODE | BON | PRIX UNITAIRE/ UNIT PRICE | REMISE/ DISCOUNT CODES | REMISE/ DISCOUNT MONTANT/ AMOUNT | PRIX NET/ NET PRICE | MONTANT TOTAL/ TOTAL EXTENDED AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 6 | WHEEL TORQUE (HAND TORQUE) | | S0430 | N | 11.00 | | | 11.00 | 66.00 |
| | | | | | | | SUBTOTAL BEFORE TAX | ***** | 66.00 |
| | HST | | .13000 M9002 | | | | | | 8.58 |
| | | | | | | | INVOICE TOTAL DUE 15 JUNE | | 74.58 |

***DEALER ACCT #: 0337037 AYR TIRE INC
*** 2564 CEDAR CREEK ROAD
*** AYR, ON N0B 1E0
*** (519) 624-8800
STOCKING ORDER
VEHICLE/UNIT #: 2220
VEHICLE YEAR/MAKE/MODEL: N/A. .
LICENSE #/STATE: N/A..
RECEIVED BY: NA
DOCUMENT CREATED BY BIB NET

PLEASE NOTE THAT MICHELIN IS NO LONGER MAILING OR FAXING YOUR STATEMENT. YOUR STATEMENT IS ONLY AVAILABLE ON MICHELINB2B.COM. IF YOU DO NOT HAVE ACCESS TO THE VIEW STATEMENT OPTION, PLEASE CONTACT YOUR CSR.

INTERET SUR CREANCES EN RETARD - INTEREST ON PAST DUE ACCOUNT
1.0% PAR MOIS/MONTHLY OU/OR 12.0% PAR ANNEE/YEARLY

FRI

MICHELIN BFGoodrich Tires UNIROYAL

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) 692-8400

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

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

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

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

Invoice: **05S542830**
Date / Hour: 6/20/2025 3:51:33PM
Repair Order: 542830
Customer: 67788
Branch: Cambridge
Total Invoice: $770.52
***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: | 2220-76489 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: | 6/20/2025 |
|---|---|---|---|---|---|---|

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 624481 Kilometers**

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:** CLASS 8 GOLD SERVICE

Perform Class 8 Gold Service Special with Semi Synthetic Oil

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

**Correction:** COMPLETED GOLD SERVICE.
COMPLETED CHECK LIST.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| SHEB | 500010047 | BULK Rotella T5 10W-30 (CK-4) | LT | 44.0 | | |
| CATA | 99-0710-32 | -40 WINDSHIELD WASH 3.78 LT JUG | JG | 1.0 | | |
| | 1.25 | EHC | | 1.0 | | |
| DONA | DBL7900 | LUBE FILTER SPIN-ON FULL FLO | EA | 1.0 | | |
| | Labor Quote: 154.99 | Parts Quote: 400.00 | | | | |

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

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

**Complaint:** REMOVE AND REPLACE FUEL FILTERS

TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL

**Correction:** CHANGED FUEL FILTERS

| Supp | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | 1.25 | EHC | | 1.0 | $1.25 | $1.25 |
| DONA | DBF6776 | FUEL FILTER SPIN-ON SECONDAR | EA | 1.0 | $65.25 | $65.25 |
| | 0.50 | EHC | | 1.0 | $0.50 | $0.50 |
| MXFD | K37-1029 | FILTER-ELEMENT FUEL 10 | EA | 1.0 | $58.64 | $58.64 |
| | ShopSupply | Shop Supplies | | 1.0 | $0.00 | $0.00 |

| | | |
|---|---|---|
| **Task 2 Subtotals** | Parts: | $123.89 |
| | EHC: | $1.75 |
| | Labor: | $0.00 |

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **05S542830**
Date / Hour: 6/20/2025 3:51:33PM
Repair Order: 542830
Customer: 67788
Branch: Cambridge
Total Invoice: $770.52
***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: | 2220-76489 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: 6/20/2025 |
|---|---|---|---|---|---|
| | | | | Task 2 Subtotals | $125.64 |

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | | |
|---|---|---|
| HST 13% | | $88.64 |
| | Total: | $88.64 |

| | |
|---|---|
| **Total Parts:** | **$523.89** |
| **Total EHC:** | **$3.00** |
| **Total Labor:** | **$154.99** |
| **Invoice Subtotal:** | **$681.88** |
| **Total Tax:** | **$88.64** |
| **Total Invoice:** | **$770.52** |

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 7/15/2025 |

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

**TORONTO**
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-8000

**SUDBURY**
139 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
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Fax: (519) 653-5706
(519) 653-5700

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

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

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

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

Invoice: **05S543478**
Date / Hour: 8/15/2025 2:11:24PM
Repair Order: 543478
Customer: 67788
Branch: Cambridge
Total Invoice: $2,594.95
***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: | 2220-77738 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: 8/15/2025 |
|---|---|---|---|---|---|

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 645982 Kilometers**

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:** INSPECT AND REPORT- OIL LEAK COMING FROM OIL PAN- PRETTY SEVERE

D/S RR INNER TIRE BALD

BRONZE SERVICE

Perform Bronze Service Special

( ) Grease Complete Chassis

**Correction:** GREASE JOB COMPLETED.
DRIVER SIDE UPPER LEAF SPRING GREASE FITTING WONT TAKE GREASE.
TRIED CHANGING THE FITTING STILL NOT TAKING GRAESE.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | Labor Quote: 75.99 | | | | | |
| | | **Task 1 Subtotals** | | Parts: | | $0.00 |
| | | | | Labor: | | $75.99 |
| | | | | Task 1 Subtotals | | $75.99 |

**Task: 3 45000000 Engine System** **Department: Service**

**Complaint:** INSPECT AND REPORT- THERE IS A SEVERE OIL LEAK COMING FROM OIL PAN- PIN SIZED HOLE

**Correction:** FILLED UNIT WITH OIL AND DROVE UNIT INSIDE
CLEANED OIL SPILL IN PARKING LOT
REMOVED BATTERY LINES FROM OIL PAN
REMOVED OIL PAN
CLEANED ALL SERFACES
USED RTV TO SEAL THE CRACKS AT THE OIL PAN SURFACE
INSTALLED NEW OIL PAN GASKET AND NEW OIL PAN
FILLED UNIT WITH OIL
RAN UNIT OUTSIDE TO CHECK FOR LEAKS
USED CAN OF BRAKE CLEAN TO CLEAN OFF OIL
FOUND MORE OIL SO I TOOK UNIT TO THE WASH BAY TO FINISH CLEANING IT

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| PAI | 141283 | KIT,PAN,OIL,ISX | EA | 1.0 | $656.74 | $656.74 |
| | 0.09 | EHC | | 1.0 | $0.18 | $0.18 |
| KLEE | 303 | BRAKE KLEEN (DEODORIZED BRAK | EA | 2.0 | $6.16 | $12.32 |
| SHEB | 500010047 | BULK Rotella T5 10W-30 (CK-4) | LT | 45.0 | $5.59 | $251.55 |
| | 1.25 | EHC | | 1.0 | $1.25 | $1.25 |
| FLG | LF14001NNFLG | FILTER-LUBE, SPIN-ON | EA | 1.0 | $68.05 | $68.05 |

** 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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(705) 692-9400

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(905) 697-9022

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(905) 662-7200

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Fax: (519) 653-5706
(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) 680-1514
(519) 680-1511

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

Invoice: **05S543478**
Date / Hour: 8/15/2025 2:11:24PM
Repair Order: 543478
Customer: 67788
Branch: Cambridge
Total Invoice: $2,594.95
***CHARGE***


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

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

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

| Customer P/O | | | | Orig R/O: 0 | Completion Date: 8/15/2025 |
|---|---|---|---|---|---|
| 2220-77738 | bbechthold | sglanville | | | |

| | | | | | |
|---|---|---|---|---|---|
| ShopSupply | Shop Supplies | | 1.0 | $101.59 | $101.59 |

| | | |
|---|---|---|
| **Task 3 Subtotals** | Parts: | $988.66 |
| | EHC: | $1.43 |
| | Labor: | $1,128.75 |
| | Miscellaneous: | $101.59 |
| | Task 3 Subtotals | $2,220.43 |

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $298.53 |
| Total: | $298.53 |

| | |
|---|---|
| **Total Parts:** | **$988.66** |
| **Total EHC:** | **$1.43** |
| **Total Labor:** | **$1,204.74** |
| **Total Miscellaneous:** | **$101.59** |
| **Invoice Subtotal:** | **$2,296.42** |
| **Total Tax:** | **$298.53** |
| **Total Invoice:** | **$2,594.95** |

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 9/15/2025 |

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

**ORD.CONF.**

KAL TIRE
1848 SEYMOUR ST
NORTH BAY, ON
P1A 0E2
Phone:705-474-4885
Fax:705-474-8675

Order #: 855242572
Order Date: Aug 27 2025
Required Date: Aug 27 2025
Page: 1
Team Member: SJAMES

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: 122644537 Nat Acct: 261316 Sold-To: 8417595

GST/HST #: ON FILE

Year: *2022
Make: *KENWORTH
Model: *W900
Unit: 2220
Lic #: PA44172
Prov: ON
VIN: 1XKWD49X4NR980068
Mi/KM: 651806

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 1 | 5313 LEFT REAR INNER | 11/R22.5 G14 BST M726 ELA TL | | PCS | |
| 1 | OTSF2 | ONT SCRAP TIRE COLLECTION FEE | 14.50 | EA | 14.50 |
| 1 | TCOA | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER YY128100-ALL | 59.50 | EA | 59.50 |
| 1 | VS-545-D-10 | *10* 545D 60DEG BEND 2.60 O-RING VALVE YY139500-ALL | 13.88 | PCS | 13.88 |
| 1 | TR | TRUCK TIRE ROTATE YY000263-ALL | 32.00 | EA | 32.00 |
| 1 | V2B | *50* ALLIGATOR FT VALVE CAP YY128055-ALL | 2.13 | PCS | 2.13 |
| 1 | TRQ | *YOUR WHEELS HAVE BEEN TORQUED YY137900-ALL | N/C | EA | N/C |

Additional Mandatory Items

AUTHORIZATION DATE: _____ AUTHORIZATION TIME: _____
AUTHORIZED BY: _____ Comments: CHANGEOVER
Deliver City: NORTH BAY Deliver PC: P1A 0E2
Deliver Prov: ON DRIVERS NAME: DERREK
OFF TIRES @STR: KALTIRE

Tire Position(s)

LRI

Tax Exemption(s)

GST/HST: (A) NATIONAL ACCOUNT
Certificate: ON FILE

KAL TIRE
1848 SEYMOUR ST
NORTH BAY, ON
P1A 0E2
Phone:705-474-4885
Fax:705-474-8675

**ORD.CONF.**
Order #: 855242572
Order Date: Aug 27 2025
Required Date: Aug 27 2025
Page: 2
Team Member: SJAMES

---------- Delivery Location ----------

NORTH BAY, ON
P1A 0E2

**YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.**

Initials _____

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED. I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF "national" FOR THE WORK DONE AND MATERIALS SUPPLIED.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal
Total
Balance

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM



Signed X _____
Release Date: _____

Printed: Aug 28 2025 09:43
Driver: DERREK
Phone: 226-748-8595

**THANK YOU FOR YOUR BUSINESS**

2220

WO79211

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

**TORONTO**
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Mississauga, ON L4W1E6
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Fax Admin: (905) 695-0756
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(705) 431-4949

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

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

Invoice: **05S544278**
Date / Hour: 10/18/2025 11:52:30AM
Repair Order: 544278
Customer: 67788
Branch: Cambridge
Total Invoice: $881.22
***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: | 2220-79211 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: | 10/18/2025 |
|---|---|---|---|---|---|---|

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 674377 Kilometers**

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:** Perform Bronze Service Special

( ) Grease Complete Chassis

**Correction:** LUBE STEERING AND DRIVELINE GREASE FITTINGS. INSPECT U-JOINTS, NO MOVEMENT DETECTED.-GOOD

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | Labor Quote: 75.99 | | | | | |
| | | **Task 1 Subtotals** | | Parts: | | $0.00 |
| | | | | Labor: | | $75.99 |
| | | | | Task 1 Subtotals | | $75.99 |

**Task: 2 50000000 Accessories Group** **Department: Service**

**Complaint:** REPLACE BROKEN POGO

**Correction:** REPLACE POGO STICK. NOTICED TRAILER LINES DAMAGED AND RUBBED THROUGH. PHOTOS TAKEN. AUTHORIZATION GRANTED TO INSTALL NEW SET.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| PHII | 17-1488 | Tender Spring Assembly - 20.5" Tender Spring, with | EA | 1.0 | $35.18 | $35.18 |
| TECT | 9400H-2 | POGO STICK-40 STAINLESS ST | EA | 1.0 | $108.01 | $108.01 |
| TRPP | PE18050 | HOSE-15FT 3IN1 ABS BLK RBR, STRT | EA | 1.0 | $208.36 | $208.36 |
| | ShopSupply | Shop Supplies | | 1.0 | $21.77 | $21.77 |
| | | **Task 2 Subtotals** | | Parts: | | $351.55 |
| | | | | Labor: | | $241.88 |
| | | | | Miscellaneous: | | $21.77 |
| | | | | Task 2 Subtotals | | $615.20 |

**Task: 3 34020003 Lighting System - Rear Lamps - Repair** **Department: Service**

**Complaint:** BULB BURNT OUT REAR BUNK LIGHT

**Correction:** REPLACE REAR WORK LAMP.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| PHIL | 67CP | BULB/LIC/LAMP | EA | 1.0 | $0.76 | $0.76 |
| | ShopSupply | Shop Supplies | | 1.0 | $7.26 | $7.26 |
| | | **Task 3 Subtotals** | | Parts: | | $0.76 |
| | | | | Labor: | | $80.63 |
| | | | | Miscellaneous: | | $7.26 |
| | | | | Task 3 Subtotals | | $88.65 |

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

**HAMILTON**
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(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 N0E 2Z4
Fax: (519) 690-1514
(519) 690-1511

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

Invoice: **05S544278**
Date / Hour: 10/18/2025 11:52:30AM
Repair Order: 544278
Customer: 67788
Branch: Cambridge
Total Invoice: $881.22
***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: | 2220-79211 | bbechthold | sglanville | Orig R/O: | 0 | Completion Date: | 10/18/2025 |
|---|---|---|---|---|---|---|---|

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $101.38 |
| Total: | $101.38 |

| | |
|---|---|
| **Total Parts:** | **$352.31** |
| **Total Labor:** | **$398.50** |
| **Total Miscellaneous:** | **$29.03** |
| **Invoice Subtotal:** | **$779.84** |
| **Total Tax:** | **$101.38** |
| **Total Invoice:** | **$881.22** |

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 11/15/2025 |

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

2220

WO79926

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

**TORONTO**
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-8000

**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
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(905) 662-7200

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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 N0E 2Z4
Fax: (519) 660-1514
(519) 660-1511

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

Invoice: **05S544620**
Date / Hour: 11/17/2025 3:36:43PM
Repair Order: 544620
Customer: 67788
Branch: Cambridge
Total Invoice: $939.76
***CHARGE***


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

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

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

| Customer P/O | | | | Orig R/O: | Completion Date: |
|---|---|---|---|---|---|
| 2220-79926 | mkauk | sglanville | | 0 | 11/17/2025 |

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 686673 Kilometers**

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 HVAC HVAC SYSTEM** **Department: Service**

**Complaint:** NO HEAT IN CAB

**Correction:** FOUND BLOWER MOTOR NOT WORKING RATHER THAN THE HEAT NOT WORKING, REMOVED BLOWER MOTOR, FOUND UNPLUGGED WIRES PULLED TOO TIGHT, INSTALLED NEW CONNECTERS AND RE TESTED, STILL NO BOWER, CHECKED POWER AND GROUND TO BLOWER BATTERY POWER PRESENT, VOLTAGE CHANGES AS YOU TURN THE KNOB, LOAD TESTED CIRCUIT WITH LOAD LAMP, LAMP DOES NOT TURN ON AT ALL REMOVED PASSENGER SIDE KICK PANEL AND DOOR SILL, TO ACCESS LPM.
INSTALLED NEW LPM FROM ANOTHER TRUCK
TESTED AND VERIFIED ALL BLOWER SPEEDS WORK
REMOVED TEST LPM
REINSTALLED ALL DASH COMPONENTS MINUS WHERE THE LPM SITS
REINSTALLED BLOWER MOTOR COVER
REINSTALLED AIR INTAKE PIPES
REINSTALLED DRIVER SIDE STEP AND DOOR SILL
REMOVED AND REPLACED LINEAR POWER MODULE, RAN UNIT UP TO TEMP AND VERIFIED HEAT IS PRESENT IN CAB, BLOWER WORKS ON ALL SPEEDS.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| CLIM | 1001401792BSM | POWER MODULE - LINEAR | EA | 1.0 | $128.60 | $128.60 |
| | ShopSupply | Shop Supplies | | 1.0 | $43.54 | $43.54 |
| | | **Task 1 Subtotals** | | Parts: | | $128.60 |
| | | | | Labor: | | $483.75 |
| | | | | Miscellaneous: | | $43.54 |
| | | | | Task 1 Subtotals | | $655.89 |

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

**Complaint:** DRIVERS DOOR THE SKIN ON INSIDE IS COMING OFF AT THE BOTTOM

**Correction:** NOTICED DRIVER SIDE DOOR SKIN IS MISALIGNED FROM THE BOTTOM
REMOVED DRIVER SIDE DOOR SKIN
NOTICED SEVERAL SCREWS WERE LOOSE AND MISSING
TIGHTENED ALL HARDWARE THAT COULD BE TIGHTENED
INSTALLED SELF TAPPING SCREWS ON INSIDE TO HOLD PANEL TO DOOR
REINSTALLED DOOR SKIN
HAD TO GET NEW HARDWARE AND WASHERS TO HOLD BOTTOM IN PLACE
DOOR IS NOW RE ALIGNED AND RE SECURED

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $14.51 | $14.51 |
| | | **Task 2 Subtotals** | | Parts: | | $0.00 |
| | | | | Labor: | | $161.25 |
| | | | | Miscellaneous: | | $14.51 |
| | | | | Task 2 Subtotals | | $175.76 |

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

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

**CAMBRIDGE**
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Fax: (519) 653-5706
(519) 653-5700

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

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

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

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

Invoice: **05S544620**
Date / Hour: 11/17/2025 3:36:43PM
Repair Order: 544620
Customer: 67788
Branch: Cambridge
Total Invoice: $939.76
***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: | 2220-79926 | mkauk | sglanville | Orig R/O: 0 | Completion Date: 11/17/2025 |
|---|---|---|---|---|---|

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $108.11 |
| Total: | $108.11 |

| | |
|---|---|
| **Total Parts:** | **$128.60** |
| **Total Labor:** | **$645.00** |
| **Total Miscellaneous:** | **$58.05** |
| **Invoice Subtotal:** | **$831.65** |
| **Total Tax:** | **$108.11** |
| **Total Invoice:** | **$939.76** |

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 12/15/2025 |

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

2220

WO80606


KENWORTH TRUCK CENTRES
HST NO. 89673 9069 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) 695-0748
Fax Admin. (905) 695-0756
(905) 695-0740

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

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

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


Invoice: **05S544936**
Date / Hour: 12/12/2025 2:35:24PM
Repair Order: 544936
Customer: 67788
Branch: Cambridge
Total Invoice: $1,080.81
***CHARGE***


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

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

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

| Customer P/O | | | | Orig R/O: | Completion Date: |
|---|---|---|---|---|---|
| 2220-80606 | bbechthold | sglanville | | 0 | 12/12/2025 |

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**
**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 698094 Kilometers**

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:** CLASS 8 GOLD SEMI SYNTHETIC SERVICE

INSPECT AND REPORT- DRIVER BOUGHT P/S REAR TAIL LIGHT, INSTALLED IT BUT STILL DOESN'T WORK.

Perform Class 8 Gold Service Special with Semi Synthetic Oil

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

**Correction:** PERFORM GOLD SERVICE, LEFT REAR OUTER DRIVE TIRE BALD, PHOTO ATTACHED

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| SHEB | 500010047 | BULK Rotella T5 10W-30 (CK-4) | LT | 44.0 | | |
| CATA | 99-0710-32 | -40 WINDSHIELD WASH 3.78 LT JUG | JG | 1.0 | | |
| | 1.25 | EHC | | 1.0 | | |
| DONA | DBL7900 | LUBE FILTER SPIN-ON FULL FLO | EA | 1.0 | | |
| | EHC-Parts | ENVIRO HANDLING | | 1.0 | $1.25 | $1.25 |
| | Labor Quote: 154.99 | Parts Quote: 400.00 | | | | |

| Task 1 Subtotals | | |
|---|---|---|
| | Parts: | $400.00 |
| | EHC: | $1.25 |
| | Labor: | $154.99 |
| | Miscellaneous: | $1.25 |
| | Task 1 Subtotals | $557.49 |

**Task: 2 34000000 Lighting System** **Department: Service**

**Complaint:** INSPECT AND REPORT- CUSTOMER BOUGHT P/S TAIL LIGHT FROM US, HE INSTALLED IT BUT IT STILL DOESNT WORK, HE ALSO MENTIONED THAT THE BOLTS BROKE WHEN HE REPLACED IT AND ITS HELD ON BY ZIP TIES

**Correction:** REPAIR RUBBED THROUGH WIRE LEADING TO RR TAIL LIGHT. ATTACH LIGHT WITH MACHINE SCREWS, NUTS AND WASHERS

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $32.94 | $32.94 |

| Task 2 Subtotals | | |
|---|---|---|
| | Parts: | $0.00 |
| | Labor: | $366.04 |
| | Miscellaneous: | $32.94 |
| | Task 2 Subtotals | $398.98 |

** 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**
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

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(905) 662-7200

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(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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(705) 431-4949

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

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

Invoice: **05S544936**
Date / Hour: 12/12/2025 2:35:24PM
Repair Order: 544936
Customer: 67788
Branch: Cambridge
Total Invoice: $1,080.81
***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: | 2220-80606 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: 12/12/2025 |
|---|---|---|---|---|---|

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $124.34 |
| Total: | $124.34 |

| | |
|---|---|
| **Total Parts:** | **$400.00** |
| **Total EHC:** | **$1.25** |
| **Total Labor:** | **$521.03** |
| **Total Miscellaneous:** | **$34.19** |
| **Invoice Subtotal:** | **$956.47** |
| **Total Tax:** | **$124.34** |
| **Total Invoice:** | **$1,080.81** |

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 1/15/2026 |

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

2220

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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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

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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

**LONDON**
382 Exeter Road
London, ON N0E 2Z4
Fax: (519) 650-1514
(519) 650-1511

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

Invoice: **05S545040**
Date / Hour: 12/20/2025 11:42:41AM
Repair Order: 545040
Customer: 67788
Branch: Cambridge
Total Invoice: $397.23
***CHARGE***


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

WO80808

***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: | 2220-80808 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: | 12/20/2025 |
|---|---|---|---|---|---|---|

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 699515 Kilometers**

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

**Task: 1 52030003 Electrical Accessories - Radio/Stereo - Repair** **Department: Service**

**Complaint:** INSPECT AND REPORT- CUSTOMER STATES THAT THE CB RADIO DOESN'T WORK, THE SCREEN FOR THE RADIO DOESN'T SWITCH STATIONS, LIKE ITS FROZEN, THERE IS NO VOLUME THAT COMES ON

**Correction:** PULLED UNIT INSIDE RADIO IS WORKING AS INTENDED UNIT COULD BE FREEZING INTERMITTENTLY, UNPLUGGED ALL CONNECTIONS TO BACK OF HEAD UNIT FOR ABOUT AN HOUR, RE CONNECTED, RADIO STILL WORKING AS INTENDED. LEFT UNIT INSIDE OVER NIGHT TO RETEST IN MORNING, CONFIRMED COMPLAINT CB NOT WORKING, REMOVED CB FROM HEADLINER , FOUND THE SPEAKER INPUT WIRE TO BE HALF PLUGGED IN, RE CONNECTED WIRE AND RE TESTED, CB IS WORKING AS INTENDED.

| Supp | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $29.03 | $29.03 |

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $45.70 |
| Total: | $45.70 |

| | |
|---|---|
| **Total Parts:** | **$0.00** |
| **Total Labor:** | **$322.50** |
| **Total Miscellaneous:** | **$29.03** |
| **Invoice Subtotal:** | **$351.53** |
| **Total Tax:** | **$45.70** |
| **Total Invoice:** | **$397.23** |

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 1/15/2026 |

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

2220

TIRECRAFT

# AYR TIRE INC.

2564 CEDAR CREEK RD
HWY 97 & 401
AYR ON N0B 1E0
Phone: (519)624-8800 Fax:

PAGE: 1
DATE: 25 Dec 17
GST REG#: 8577 26491
PST REG#: 1097 5578

## INVOICE

## A105415 (Copy)

Customer Copy

SOLD TO:
9112863
SCOTLYNNE COMMODITIES
Michelin National Acct: 0317461
AYR ON

WO80916

SHIP TO
SAME

CONTACT:
MOBILE :
BUSINESS: 800-263-9117
HOME: ex 5
FAX :

EMAIL : SHOP@SCOTLYNN.COM

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| | | PA44172 | 2220 | | 0 |
| **VIN** | **VEHICLE OPTIONS** | | | **ADV** | **ODO AUTH** |
| | | | | KN | 0 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 10:23 AM | | Cash | | 2220 | 0 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| 1 | TDMRR | 11R225 DISMOUNT& MOUNT WITH RE & RE<br>LRO AJ01 25 Dec 17 | | 47.00 | 47.00 |
| 1 | HAN3003434 | HANKOOK DL21 16PLY 11R22.5 | | 534.80 | 534.80 |
| 1 | OTFRMT | ONTARIO TIRE RECOVERY FEE MEDIUM TRUCK<br>***RETORQUE WHEELS AFTER 80KM*** | | 14.50 | 14.50 |
| 1 | TR545D | TR545D ALUMINUM VALVE STEM<br><br>OFF TIRE SCRAP 0/32<br>MATCH UP TO NEW B/STONE TIRE<br>DRIVER; DERRICK CROUSE<br>RSR#19409 TECH:ANDREW 12/17/25 | | 17.04 | 17.04 |
| 1 | ENV | CONSUMABLES CHARGE<br><br>**WE RECOMMEND THAT ALL WHEEL NUTS BE<br>TORQUE CHECKED BETWEEN 80 & 100 KM'S** | | 5.41 | 5.41 |

COPY

INVOICE TO:

*By signing this Work Order you agree to the following: (a) I hereby authorize the entity named at the top of the invoice (the "Company") to take legal action pursuant to section 14 "Seizure of Article" of the Repair and Storage Liens Act (the "Act") R.S.O. 1990, Chapter R. 25 , its Amendments and Regulations for outstanding payments herein; (b) I acknowledge that all unpaid account balances over 30 days will be charged at 2% interest per month or 24% interest per year; and (c) Further, I authorize all repairs by the company on behalf of the registered owner as such permission is granted to me by said owner which accepts clause (a) and (b) as it relates to the Act herein and as a condition of such repairs and storage if required.*

*SIGNATURE*

Customer Copy

| | |
|---|---|
| PARTS: | 534.80 |
| LABOUR: | 47.00 |
| OTHER: | 36.95 |
| SUB-TOTAL: | 618.75 |
| GST/HST: | 80.44 |
| PST: | N/C |
| **TOTAL:** | **699.19** |

2220

KENWORTH TRUCK CENTRES
HST NO: 89673 8069 RT0001

**TORONTO**
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4336
(905) 625-6000

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

**BOWMANVILLE**
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(905) 697-9022

**HAMILTON**
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Fax: (905) 664-6612
(905) 662-7200

**CAMBRIDGE**
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(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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(705) 431-4949

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

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

*** Reprint ***
Invoice: **05S545800**
Date / Hour: 2/23/2026 8:05:44AM
Repair Order: 545800
Customer: 67788
Branch: Cambridge
Total Invoice: $644.07
***CHARGE***


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

wo82311

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

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

Customer P/O: 2220-82311 Open Date: 02/21/2026 Completion Date: 02/21/2026
Add User: svanengen Salesperson: sglanville

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**
**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 724161 Kilometers**

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:** Perform Bronze Service Special

( ) Grease Complete Chassis
**Correction:** PERFORMED BRONZE SERVICE ON UNIT
GREASED CHASSIS AND FOUND THAT THE 2 REAR DRIVER SPRING PINS WOULD NOT TAKE GREASE

REPRINT

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

| | | |
|---|---|---|
| **Task 1 Subtotals** | Parts: | $0.00 |
| | Labor: | $75.99 |
| | Task 1 Subtotals | $75.99 |

**Task: 2 42000000 Cooling System** **Department: Service**

**Complaint:** INSPECT AND REPORT- COOLANT LEAK-UNIT OVER HEATED
**Correction:** PRESSURE TESTED COOLING SYSTEM AND FOUND THAT THE FORMED HOSE BETWEEN HEATER CORE AND LOWER RAD HOSE WAS LEAKING
DRAINED COOLANT AND REMOVED PIPE AND FOUND THAT THE PIPE WAS WORN OUT
INSTALLED NEW PIPE AND FILLED UNIT WTH COOLANT AND RAN ON HIGHIDLE TO BLEED COOLING SYSTEM
WASHED UNIT AND PARKED OUTSIDE

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| DYNA | 9220TRP | CLAMP-HOSE W/LINER #20 | EA | 2.0 | $3.23 | $6.46 |
| | 0.87 | EHC | | | | $0.87 |
| CATA | 99-0725-32 | 3.78L JUG 50/50 RED COOLANT | EA | 1.0 | $8.31 | $8.31 |
| PDCC | V50-1047-100200100 | HOSE-COOLANT MBEND 1-1/4" SILICONE | EA | 1.0 | $126.81 | $126.81 |
| | ShopSupply | Shop Supplies | | 1.0 | $29.03 | $29.03 |

| | | |
|---|---|---|
| **Task 2 Subtotals** | Parts: | $141.58 |
| | EHC: | 0.87 |
| | Labor: | $322.50 |
| | Miscellaneous: | $29.03 |
| | Task 2 Subtotals | $493.98 |

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $74.10 |
| Total: | $74.10 |

| | |
|---|---|
| **Total Parts:** | **$141.58** |
| **Total EHC:** | **$0.87** |

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

**HAMILTON**
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Stoney Creek, ON L8E 2K3
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(905) 662-7200

**CAMBRIDGE**
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Fax: (519) 653-5705
(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
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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 1K6
(905) 565-6608

*** Reprint ***
Invoice: **05S545800**
Date / Hour: 2/23/2026 8:05:44AM
Repair Order: 545800
Customer: 67788
Branch: Cambridge
Total Invoice: $644.07
***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
Office Phone: 519-426-2700
Email: shop@scotlynn.com

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

Customer P/O: 2220-82311
Add User: svanengen

Open Date: 02/21/2026 Completion Date: 02/21/2026
Salesperson: sglanville

| | |
|---|---|
| **Total Labor:** | **$398.49** |
| **Total Miscellaneous:** | **$29.03** |
| **Invoice Subtotal:** | **$569.97** |
| **Total Tax:** | **$74.10** |
| **Total Invoice:** | **$644.07** |

REPRINT

| Payment Method | Terms | Due Date |
|---|---|---|
| ***CHARGE*** | 00 Net 15th | 3/15/2026 |

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

2220


**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

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(905) 662-7200

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

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

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


Invoice: **05S546210**
Date / Hour: 3/24/2026 7:11:51AM
Repair Order: 546210
Customer: 67788
Branch: Cambridge
Total Invoice: $806.49
***CHARGE***
Page 1 of 1

WO83029

***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: | 2220-83029 | svanengen | sglanville | Orig R/O: 0 | Completion Date: | 3/23/2026 |
|---|---|---|---|---|---|---|

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 734530 Kilometers**

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

**Task: 1 1318014 AIR SYSTEM LEAK REPAIR** **Department: Service**

**Complaint:** INSPECT AND REPORT- CUSTOMER HAS AN AIR LEAK- CANT FIND WHERE IT IS
AIR LEAK POSSIBLY ONE WAY CHECK LINE SHOCKING POSSBILE ON THE WET LINE WHEN IT HAPPENS IT A BIG BANG

**Correction:** LOCATED AIR LEAK AT BOTH CAB AIR BAGS
SUPPORT THE CAB WITH WOOD AND CAR JACK,OPEN THE CHROME PLATES OF BOTH SIDES,REMOVE THE LEAKING AIRBAGS
REPLACED THE NEW CAB AIRBAGS ON BOTH SIDES
REINSTALL EVERYTHING BACK
RECHECK ANY AIR LEAK,NO LEAK FOUND

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| FIRE | T81-1001 | AIR SPRING 86" SLEEPER | EA | 2.0 | $108.53 | $217.06 |
| | PACCAR: Loyalty Card Program M26JANMAR8799 7 | | | | | |
| | ShopSupply | Shop Supplies | | 1.0 | $45.15 | $45.15 |

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $92.78 |
| Total: | $92.78 |

| | |
|---|---|
| **Total Parts:** | **$217.06** |
| **Total Labor:** | **$451.50** |
| **Total Miscellaneous:** | **$45.15** |
| **Invoice Subtotal:** | **$713.71** |
| **Total Tax:** | **$92.78** |
| **Total Invoice:** | **$806.49** |

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 4/15/2026 |

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

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**
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(905) 662-7200

**CAMBRIDGE**
44 Barnes Road
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Fax: (519) 653-5706
(519) 653-5700

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

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

**LONDON**
382 Exeter Road
London, ON N0E 2Z4
Fax: (519) 680-1514
(519) 680-1511

**Mississauga North**
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6008

Invoice: **05S546547**
Date / Hour: 4/18/2026 8:34:11AM
Repair Order: 546547
Customer: 67788
Branch: Cambridge
Total Invoice: $2,233.54
***CHARGE***


# WO83662

***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: 2220-83662 bbechthold sglanville Orig R/O: 0 Completion Date: 4/17/2026

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 743760 Kilometers**

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

**Task: 1 50000000 Accessories Group** **Department: Service**

**Complaint:** INSPCT AND REPORT- MUD FLAP HANGER WAS DAMAGED, DRIVER TOOK OFF NEEDS REPLACING
**Correction:** REPLACED THE BROKEN MUDFLAP HANGER AND MUDFLAP

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| PDCA | FMK3440MF-FG | MUDFLAP-24X30 BLK,KW, FBRGLS | EA | 1.0 | $66.59 | $66.59 |
| CLAS | H30S | SS MUD FLAP HANGER | EA | 1.0 | $153.58 | $153.58 |
| MIRR | MD12591 | WEIGHT-MUDFLAP BOTTOM 4X24 BOLT MOUNT | EA | 1.0 | $59.00 | $59.00 |
| | ShopSupply | Shop Supplies | | 1.0 | $16.13 | $16.13 |
| | | **Task 1 Subtotals** | | Parts: | | $279.17 |
| | | | | Labor: | | $161.25 |
| | | | | Miscellaneous: | | $16.13 |
| | | | | Task 1 Subtotals | | $456.55 |

**Task: 2 42000000 Cooling System** **Department: Service**

**Complaint:** INSPECT AND REPORT- COOLANT RES IS FULL, BUT THERE IS A LOW COOLANT LIGHT WARNING, LIGHT CURRENTLY IS OUT
**Correction:** CUSTOMER COMPLAINT WAS LOW COOLANT LIGHT COMING ON BUT LOOSING NO COOLANT
INSPECTED WIRING AND THAT THE CONNECTOR FOR THE SENSOR GAD THE LOCK BROKEN
GOT NEW CONNECTOR AND INSTALLED

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| CUMM | 5395359 | CONNECTOR,ELC REPAIR | EA | 1.0 | $89.08 | $89.08 |
| | ShopSupply | Shop Supplies | | 1.0 | $32.25 | $32.25 |
| | | **Task 2 Subtotals** | | Parts: | | $89.08 |
| | | | | Labor: | | $322.50 |
| | | | | Miscellaneous: | | $32.25 |
| | | | | Task 2 Subtotals | | $443.83 |

**Task: 3 42000000 Cooling System** **Department: Service**

**Complaint:** INSPECT AND REPORT- A/CDOWSN'T BLOW AS COLD AS IT SHOULD, POSSIBLE RECHARGE?
**Correction:** CUSTOMER COMPLAINT WAS A/C NOT BLOWING COLD
BROUGHT TRUCK IN SHOP AND CHECKED ALL LINES FOR DAMAGE
CHECKED THE PRESSURES AND FOUND THE HIGHSIDE WAS LOW
RECOVERED GAS AND ONLY RECOVERED 0LBS 7OZ
CHARGED HIGH SIDE WITH NITROGEN
DID NOT FIND ANYLEAKS SPRAYED ALL LINES WITH SOAPY WATER AND SPRAYED CONDENSER
PULLED VACUUM ON SYSTEM AND PERFORMED LEAK TEST
UNIT PASSED LEAK TEST
CHARGED SYSTEM AND STARTED UNIT AND AC BLOWS COLD NOW

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

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

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

Invoice: **05S546547**
Date / Hour: 4/18/2026 8:34:11AM
Repair Order: 546547
Customer: 67788
Branch: Cambridge
Total Invoice: $2,233.54
***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: 2220-83662 bbechthold sglanville Orig R/O: 0 Completion Date: 4/17/2026

| | | | | | |
|---|---|---|---|---|---|
| ShopSupply | Shop Supplies | | 1.0 | $32.25 | $32.25 |
| | | **Task 3 Subtotals** | Parts: | | $0.00 |
| | | | Labor: | | $322.50 |
| | | | Miscellaneous: | | $32.25 |
| | | | Task 3 Subtotals | | $354.75 |

**Task: 5 0841028 Class 8 Gold Service Special - Semi Synth Oil** **Department: Service**

**Complaint:** Perform Class 8 Gold Service Special with Semi Synthetic Oil

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

**Correction:** PERFORMED GOLD SERVICE ON UNIT
CHANGED OIL AND FILTERS
GREASED CHASSIS

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| CHEB | 257000990 | BULK CHEVRON DELO XLE SYN BLEND 10W30 CK4 | EA | 44.0 | | |
| CATA | 99-0710-32 | -40 WINDSHIELD WASH 3.78 LT JUG | JG | 1.0 | | |
| | 1.25 | EHC | | 1.0 | | |
| DONA | P550949 | LUBE FILTER SPIN-ON FULL FLO | EA | 1.0 | | |
| | Labor Quote: 154.99 | Parts Quote: 400.00 | | | | |
| | | | **Task 5 Subtotals** | Parts: | | $400.00 |
| | | | | EHC: | | $1.25 |
| | | | | Labor: | | $154.99 |
| | | | | Task 5 Subtotals | | $556.24 |

**Task: 6 0805099 PARTS NOT COVERED UNDER SERVICE SPECIAL** **Department: Service**

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

**Correction:** CHANGED BOTH FUEL FILTERS

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | 0.50 | EHC | | 1.0 | $0.50 | $0.50 |
| MXFD | K37-1029 | FILTER-ELEMENT FUEL 10 | EA | 1.0 | $58.98 | $58.98 |
| | 1.25 | EHC | | 1.0 | $1.25 | $1.25 |
| DONA | P555686 | FUEL FILTER SPIN-ON | EA | 1.0 | $70.10 | $70.10 |
| | ShopSupply | Shop Supplies | | 1.0 | $3.13 | $3.13 |
| | | | **Task 6 Subtotals** | Parts: | | $129.08 |
| | | | | EHC: | | $1.75 |
| | | | | Labor: | | $31.25 |
| | | | | Miscellaneous: | | $3.13 |

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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(519) 650-1511

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

Invoice: **05S546547**
Date / Hour: 4/18/2026 8:34:11AM
Repair Order: 546547
Customer: 67788
Branch: Cambridge
Total Invoice: $2,233.54
***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: | 2220-83662 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: | 4/17/2026 |
|---|---|---|---|---|---|---|

Task 6 Subtotals $165.21

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $256.96 |
| Total: | $256.96 |

| | |
|---|---|
| **Total Parts:** | **$897.33** |
| **Total EHC:** | **$3.00** |
| **Total Labor:** | **$992.49** |
| **Total Miscellaneous:** | **$83.76** |
| **Invoice Subtotal:** | **$1,976.58** |
| **Total Tax:** | **$256.96** |
| **Total Invoice:** | **$2,233.54** |

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

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

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) 565-6606

Invoice: **05S546642**
Date / Hour: 4/24/2026 1:51:45PM
Repair Order: 546642
Customer: 67788
Branch: Cambridge
Total Invoice: $663.72
***CHARGE***


83876

***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: | 2220-83876 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: 4/24/2026 |
|---|---|---|---|---|---|

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 745694 Kilometers**

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 42000000 Cooling System** **Department: Service**

**Complaint:** SENSOR ON DASH IS READING LOW BUT IT FULL IN THE COOLANT TANK
INSPECT AND REPORT- CUSTOMER WAS IN ON APRIL 18TH FOR THE SAME ISSUE- COOLANT RES FULL BUT LOW COOLANT WARNING LIGHT ON DASH, ALARM CONSTANTLY GOING OFF DUE TO LIGHT

**Correction:** BROUGHT THE TRUCK IN.
LOW COOLANT LIGHT IS ON.
INSPECTED AND FOUND COOLANT LEVEL FLOAT STICKING IN THE RESERVOIR GIVING FALSE READING.
DRAINED COOLANT.
REMOVED ALL THE HOSES.
REMOVED COOLANT RESERVOIR.
INSTALLED NEW RESERVOIR.
INSTALLED EVERYTHING BACK ON.
FILLED COOLANT.
WARNING LIGHT CLEARED.
RAN THE TRUCK TO GET THE TEMP UP.
TOPPED UP COOLANT.
CHECKED FOR LEAKS NO LEAKS.
NO FAULT CODES FOR COOLANT LEVEL.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | 0.87 | EHC | | 1.0 | $0.87 | $0.87 |
| CATA | 99-0725-32 | 3.78L JUG 50/50 RED COOLANT | EA | 1.0 | $8.31 | $8.31 |
| TRPP | ST6002M | TANK-ASSY SURGE OE N5346001 | EA | 1.0 | $214.25 | $214.25 |
| | ShopSupply | Shop Supplies | | 1.0 | $32.25 | $32.25 |

| | | |
|---|---|---|
| **Task 1 Subtotals** | Parts: | $222.56 |
| | EHC: | $0.87 |
| | Labor: | $322.50 |
| | Miscellaneous: | $32.25 |
| | Task 1 Subtotals | $578.18 |

**Task: 2 50000000 Accessories Group** **Department: Service**

**Complaint:** DRIVER REQUESTING A JUG OF COOLANT

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | 0.87 | EHC | | 1.0 | $0.87 | $0.87 |
| CATA | 99-0725-32 | 3.78L JUG 50/50 RED COOLANT | EA | 1.0 | $8.31 | $8.31 |
| | ShopSupply | Shop Supplies | | 1.0 | $0.00 | $0.00 |

| | | |
|---|---|---|
| **Task 2 Subtotals** | Parts: | $8.31 |
| | EHC: | $0.87 |
| | Labor: | $0.00 |

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

**BOWMANVILLE**
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(905) 697-9022

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(705) 431-4949

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London, ON N6E 2Z4
Fax: (519) 680-1514
(519) 680-1511

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

Invoice: **05S546642**
Date / Hour: 4/24/2026 1:51:45PM
Repair Order: 546642
Customer: 67788
Branch: Cambridge
Total Invoice: $663.72
***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: | 2220-83876 | bbechthold | sglanville | Orig R/O: 0 | Completion Date: 4/24/2026 |
|---|---|---|---|---|---|
| | | | | Task 2 Subtotals | $9.18 |

GST/HST Number: 896738069RT0001

Detail Tax Info:

| | |
|---|---|
| HST 13% | $76.36 |
| Total: | $76.36 |

| | |
|---|---|
| **Total Parts:** | **$230.87** |
| **Total EHC:** | **$1.74** |
| **Total Labor:** | **$322.50** |
| **Total Miscellaneous:** | **$32.25** |
| **Invoice Subtotal:** | **$587.36** |
| **Total Tax:** | **$76.36** |
| **Total Invoice:** | **$663.72** |

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

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

# INVOICE

KAL TIRE LTD.
1848 SEYMOUR ST
NORTH BAY, ON
P1A 0E2
Phone: 705-474-4885
Fax: 705-474-8675

Invoice #: 855957279
Order Date: Apr 27 2026
Completed Date: Apr 29 2026
Page: 1
Team Member: ADIDOMIZIO
Manual WO #: BM378903
Service Date: Apr 27 2026

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
R.R.#1 EX 2107
VITTORIA, ON
N0E 1W0

84015

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

Account: 8417595

GST/HST: 102758232RT0001

PO #: 2220-84015

Auth Code: yes

Year: 2022
Make: KENWORTH
Model: W900
Unit: 2220
Lic #: PA44172
Prov: ON
VIN: 1XKWD49X4NR980068
Mi/KM: 746182

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 1 | FSUS | FIELD SERVICE - URGENT | 132.00 | EA | 132.00 |
| 1 | FS | FUEL SURCHARGE - | 15.75 | EA | 15.75 |
| 119.00 | SCMS | SERVICE CALL MILEAGE - SERVICE TRUCK | 2.61 | KM | 310.59 |
| 2 | TCO | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER | 48.00 | EA | 96.00 |
| 2 | 5543262 | 11R22.5 H/16P SAI S753 TL M | 325.38 | PCS | 650.76 |
| 2 | OTSF2 | ONT SCRAP TIRE COLLECTION FEE | 14.50 | EA | 29.00 |
| (2) | MFG-REBATE2 | SAI MT $10 INSTANT EX05312026 | 10.00 | EA | (20.00) |
| (2) | KAL-SAVINGS2 | KAL MT $5 INSTANT EX05312026 | 5.00 | EA | (10.00) |
| 2 | VS-545-D-10 | *10* 545D 60DEG BEND 2.60 O-RING VALVE | 14.17 | PCS | 28.34 |
| 1 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

## Notes

Location: 298 Hwy 124, South River, ON P0A 1X0, Canada
Service Line Notes:
RRO blown replaced both inner/outter with sailun 753 11R22.5 inner at 6/32nds

## Additional Mandatory Items

AUTHORIZATION DATE: 20260429
AUTHORIZATION TIME: 08:43
AUTHORIZED BY: ADAM
DRIVERS NAME: DERRICK

## Tire Position(s)

RRI, RRO

Ontario law makes Producers responsible to ensure the collection and processing of used tires to reduce Ontario's tire waste. On behalf of the above named Producers (tire manufacturers) the entire separate tire fee shown is paid to a third party to accomplish such collection and processing. For a list of Ontario tire Producers please visit www.kaltire.com/en/ontario-tire-producers

KAL TIRE LTD.
1848 SEYMOUR ST
NORTH BAY, ON
P1A 0E2
Phone: 705-474-4885
Fax: 705-474-8675

KAL TIRE

Invoice #: 855957279
Order Date: Apr 27 2026
Completed Date: Apr 29 2026
Page: 2
Team Member: ADIDOMIZIO
Manual WO #: BM378903
Service Date: Apr 27 2026

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $1,395.26 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

**Preferred payment method**: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

| | |
|---|---|
| Subtotal | 1,232.44 |
| ON GST/HST | 164.12 |
| GST/HST Credit | (1.30) |
| Total | 1,395.26 |
| Balance | 1,395.26 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: Apr 29 2026 09:04
Driver: DERRICK
Phone: 2267488595

**THANK YOU FOR YOUR BUSINESS**

2220

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

**TORONTO**
5475 Dixie Road
Mississauga, ON L4W1E6
Fax: (905) 625-4338
(905) 625-6000

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

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

**HAMILTON**
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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

Invoice: **05S547012**
Date / Hour: 5/27/2026 4:02:35PM
Repair Order: 547012
Customer: 67788
Branch: Cambridge
Total Invoice: $2,529.96
***CHARGE***


84621

***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: | 2220-84621 | awarren | sglanville | Orig R/O: | 0 | Completion Date: | 5/27/2026 |
|---|---|---|---|---|---|---|---|

**Unit Number: 2220** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X4NR980068** **Meter: 756262 Kilometers**

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

**Complaint:** ANNUAL INSPECTION

PERFORM WHEELS OFF DriveON SAFETY INSPECTION (INCLUDES COST OF STICKER)
**Correction:** LIFT THE TRUCK ON JACK STANDS,REMOVED ALL TRES OFF 3 AXLES,REMOVED BRAKE SHEILD
INSPECT THE BRAKE PADS,ROTORS FOR ANY CRACK,DAMAGE,
I FOUND DUE TO AIR LEAK FROM BRAKE CHAMBER,BRAKES ARE NOT FULLY RELEASED,BECAUSE OF THAT ROTORS SURFACE WORN
FOUND BUNCH OF OTHER REPAIRS,SEND QUOTATION TO THE CUSTOMER
WAITING FOR THE APPROVAL
DENIED REPAIRS TO UNIT

| Supp | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $100.00 | $100.00 |
| | Labor Quote: 1,000.00 | | | | | |
| | | | **Task 1 Subtotals** | Parts: | | $0.00 |
| | | | | Labor: | | $1,000.00 |
| | | | | Miscellaneous: | | $100.00 |
| | | | | Task 1 Subtotals | | $1,100.00 |

**Task: 2 50000000 Accessories Group** **Department: Service**

**Complaint:** RE & RE SERVICEABLE FILTERS

| Supp | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | 0.22 | EHC | | 1.0 | $0.22 | $0.22 |
| CHEV | 221854483 | PROMO ATF | BT | 1.0 | $6.75 | $6.75 |
| BENH | 5009041PGBXW | PURGUARD AIR DRYER CARTRIDGE | EA | 1.0 | $159.58 | $159.58 |
| ISX | 5579176CUM | KIT, 2017 DEF PUMP MAIN FILTER | EA | 1.0 | $175.22 | $175.22 |
| | 0.50 | EHC | | 1.0 | $0.50 | $0.50 |
| PDCA | 87904M | FILTER-POWER STEERING | EA | 1.0 | $37.68 | $37.68 |
| DONA | P625128 | AIR FILTER PRIMARY RADIALSEA | EA | 2.0 | $113.30 | $226.60 |
| | EHC-Parts | ENVIRO HANDLING | | 1.0 | $0.22 | $0.22 |
| | ShopSupply | Shop Supplies | | 1.0 | $48.38 | $48.38 |
| | | | **Task 2 Subtotals** | Parts: | | $605.83 |
| | | | | EHC: | | $0.72 |
| | | | | Labor: | | $483.75 |
| | | | | Miscellaneous: | | $48.60 |
| | | | | Task 2 Subtotals | | $1,138.90 |

**Task: 3 1318014 AIR SYSTEM LEAK REPAIR** **Department: Service**

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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**BARRIE**
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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) 565-6908

Invoice: **05S547012**
Date / Hour: 5/27/2026 4:02:35PM
Repair Order: 547012
Customer: 67788
Branch: Cambridge
Total Invoice: $2,529.96
***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: | 2220-84621 | awarren | sglanville | Orig R/O: 0 | Completion Date: 5/27/2026 |
|---|---|---|---|---|---|

**Complaint:** INSPECT AND REPORT AIR LEAK- AIR BRAKES CONTINUES TO LEAK
**Correction:** DECLINED

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

**Task: 4 02240003 Windshield and Glass - Repair** **Department: Service**
**Complaint:** D/S WINDHSHIELD CRACKED
**Correction:** DECLINED

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $0.00 | $0.00 |
| | | | **Task 4 Subtotals** | Parts: | | $0.00 |
| | | | | Labor: | | $0.00 |
| | | | | Task 4 Subtotals | | $0.00 |

**Task: 5 71000000 Body** **Department: Service**
**Complaint:** QUATER FENDER LOOSE
**Cause:** D/S QUATER PANEL LOOSE - UNABLE TO REPAIR
**Correction:** REPLACE PANEL

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $0.00 | $0.00 |
| | | | **Task 5 Subtotals** | Parts: | | $0.00 |
| | | | | Labor: | | $0.00 |
| | | | | Task 5 Subtotals | | $0.00 |

**Task: 6 30000000 Electrical Group** **Department: Service**
**Complaint:** D/S LOWBEAM INOP - P/S LOWBEAM DIM
**Cause:** DIAGNOSE ISSUE - INSPECT FOR DAMAGE TO HARNESS
**Correction:** DECLINED

FIND AND REPAIR ANY ISSUES WITH HARNESS - VERIFY REPAIR

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $0.00 | $0.00 |
| | | | **Task 6 Subtotals** | Parts: | | $0.00 |
| | | | | Labor: | | $0.00 |
| | | | | Task 6 Subtotals | | $0.00 |

**Task: 7 71000000 Body** **Department: Service**
**Complaint:** FRONT BUMPER LOOSE
**Cause:** MOUNTING BOLTS LOOSE

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

**TORONTO**
5475 Dixie Road
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(519) 690-1511

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

Invoice: **05S547012**
Date / Hour: 5/27/2026 4:02:35PM
Repair Order: 547012
Customer: 67788
Branch: Cambridge
Total Invoice: $2,529.96
***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: 2220-84621 awarren sglanville Orig R/O: 0 Completion Date: 5/27/2026

**Correction:** DECLINED
REPLACE OLD BOLTS WITH NEW AND TIGHTEN

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $0.00 | $0.00 |
| | | | **Task 7 Subtotals** | Parts: | | $0.00 |
| | | | | Labor: | | $0.00 |
| | | | | Task 7 Subtotals | | $0.00 |

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

**Complaint:** EXHAUST MANIFOLD BOLT BROKEN
**Cause:** 6TH CYLINDER BOTTOM BOLT BROKEN
**Correction:** DECLINED

DRAIN COOLANT - REMOVE TURBO - REMOVE EXHUAST MANIFOLD - REMOVE BROKEN BOLT AND REPLACE WITH NEW HARDWARE - REINSTALL ALL PARTS

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $0.00 | $0.00 |
| | | | **Task 8 Subtotals** | Parts: | | $0.00 |
| | | | | Labor: | | $0.00 |
| | | | | Task 8 Subtotals | | $0.00 |

**Task: 9 45130003 Engine System - Oil Pan - Repair** **Department: Service**

**Complaint:** OIL PAN ROTTEN AND LEAKING FROM GASKET
**Cause:** OIL PAN LEAKING FROM GASKET AND PAN IS ROTTING
**Correction:** DECLINED

DRAIN OIL - REPLACE OIL PAN AND OIL PAN GASKET - REFILL OIL (REUSE OIL OR FILL WITH NEW)

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $0.00 | $0.00 |
| | | | **Task 9 Subtotals** | Parts: | | $0.00 |
| | | | | Labor: | | $0.00 |
| | | | | Task 9 Subtotals | | $0.00 |

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

**Complaint:** D/S AND P/S STEER TIRES WORN ON INNER EDGE PASSENGER SIDE, OUTER EDGE DRIVER SIDE
**Cause:** SUGGEST ALIGNMENT
**Correction:** DECLINED

SUBLET-PERFORM ALIGNMENT

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $0.00 | $0.00 |
| | | | **Task 10 Subtotals** | Parts: | | $0.00 |

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **05S547012**
Date / Hour: 5/27/2026 4:02:35PM
Repair Order: 547012
Customer: 67788
Branch: Cambridge
Total Invoice: $2,529.96
***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: 2220-84621 awarren sglanville Orig R/O: 0 Completion Date: 5/27/2026

Labor: $0.00
Task 10 Subtotals $0.00

**Task: 11 43000000 Exhaust System** **Department: Service**

**Complaint:** BROKEN EXHAUST CLAMP
**Cause:** TURBO EXHUAST PIPE CLAMP BROKEN
**Correction:** DECLINED

REPLACE CLAMP AND GASKET

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

Task 11 Subtotals
Parts: $0.00
Labor: $0.00
Task 11 Subtotals $0.00

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

**Complaint:** P/S EXHAUST STACK LOOSE
**Cause:** WORN UPPER STACK BUSHING
**Correction:** DECLINED

REPLACE OLD BUSHING WITH NEW

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

Task 12 Subtotals
Parts: $0.00
Labor: $0.00
Task 12 Subtotals $0.00

**Task: 13 43000000 Exhaust System** **Department: Service**

**Complaint:** D/S HEAT SHIELD HITTING CAB
**Cause:** HEAT SHIELD TWISTED DUE TO WORN UPPER BUSHING AND WORN INNER CLAMPS
**Correction:** DECLINED

REPLACE UPPER BUSHING - REMOVE HEAT SHIELD AND REPLACE 3 INNER CLAMPS

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

Task 13 Subtotals
Parts: $0.00
Labor: $0.00
Task 13 Subtotals $0.00

**Task: 14 13010003 Brakes - Front Brakes and Drums - Repair** **Department: Service**

**Complaint:** NEEDS BRAKE ROTORS REPLACED RIGHT FRONT DRIVE AND LEFT REAR DRIVE AXLES, RECOMMEND REPLACING BRAKE PADS ALL WHEELS
**Correction:** DECLINED

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

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

**HAMILTON**
185 Barton Street East
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Fax: (905) 664-6612
(905) 662-7200

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

**CONCORD**
500 Creditstone Rd
Concord, ON L4K 3Z3
Fax: (905) 695-0746
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) 565-6606

Invoice: **05S547012**
Date / Hour: 5/27/2026 4:02:35PM
Repair Order: 547012
Customer: 67788
Branch: Cambridge
Total Invoice: $2,529.96
***CHARGE***



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

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

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

| Customer P/O | | | | Orig R/O | | Completion Date | |
|---|---|---|---|---|---|---|---|
| 2220-84621 | awarren | sglanville | | 0 | | 5/27/2026 | |
| ShopSupply | Shop Supplies | | | 1.0 | $0.00 | | $0.00 |
| | | | **Task 14 Subtotals** | Parts: | | | $0.00 |
| | | | | Labor: | | | $0.00 |
| | | | | Task 14 Subtotals | | | $0.00 |

**Task: 15 30000000 Electrical Group** **Department: Service**
**Complaint:** ABS LIGHT ON
**Correction:** DECLINED

| Supp | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| ShopSupply | | Shop Supplies | | 1.0 | $0.00 | $0.00 |
| | | | **Task 15 Subtotals** | Parts: | | $0.00 |
| | | | | Labor: | | $0.00 |
| | | | | Task 15 Subtotals | | $0.00 |

**Task: 16 42000000 Cooling System** **Department: Service**
**Complaint:** LOWER RAD PIPE RUSTED OUT-STARTING TO LEAK
**Correction:** DECLINED

| Supp | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| ShopSupply | | Shop Supplies | | 1.0 | $0.00 | $0.00 |
| | | | **Task 16 Subtotals** | Parts: | | $0.00 |
| | | | | Labor: | | $0.00 |
| | | | | Task 16 Subtotals | | $0.00 |

GST/HST Number: 896738069RT0001

Detail Tax Info

| | |
|---|---|
| HST 13% | $291.06 |
| Total: | $291.06 |

| | |
|---|---|
| **Total Parts:** | **$605.83** |
| **Total EHC:** | **$0.72** |
| **Total Labor:** | **$1,483.75** |
| **Total Miscellaneous:** | **$148.60** |
| **Invoice Subtotal:** | **$2,238.90** |
| **Total Tax:** | **$291.06** |
| **Total Invoice:** | **$2,529.96** |

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

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

# Work Order

VITTORIA **Number: 85121**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Planned

| Kilometer: | Engine hours: |
|---|---|
| 756362 | 0 |

**Date opened: 6/12/2026**
**Date closed 6/18/2026**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BRANDT VP113129 | | | | | | |
| | R | TRUCK | 406415GRC | | TAPE REFLECTIVE SILVER 2" | | VP113129 | | 1.00 | 20.710 | 20.710 |
| | R | TRUCK | 571.LD25AR52L1 | | PEDESTAL LIGHT SQUARE DOUBLE F | | VP113129 | | 1.00 | 62.900 | 62.900 |
| | R | TRUCK | 571.LD25AR52R1 | | PEDESTAL LIGHT SQUARE DOUBLE F | | VP113129 | | 1.00 | 62.900 | 62.900 |
| | R | TRUCK | 841006GRC | | SOCKET-3 PRONG | | VP113129 | | 1.00 | 5.190 | 5.190 |
| | R | TRUCK | K221-3848 | | WEDGE | | VP113129 | | 2.00 | 21.790 | 43.580 |
| | | | | | BRANDT-VP113130 | | | | | | |
| | R | TRUCK | LB-1156 | | BULB-CLEAR S8, 12.8V BAYO | | VP113130 | | 6.00 | 0.480 | 2.880 |
| | | | | | brandt-vp113136 | | | | | | |
| | R | TRUCK | 194CEC | | T-3 1/4 WEDGE (W2.1X9.5D) | | VP113136 | | 2.00 | 1.000 | 2.000 |
| | R | TRUCK | | | SEBASTIAN MCCREADY, 6/12/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | POGO REPLACED | | | | | | |
| | R | TRUCK | | | REAR CAB REFLECTORS REPLACED | | | | | | |
| | R | TRUCK | | | REAR CABE LIGHT BULBS REPLACED | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | CORY SPENCE, 6/12/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 5819.88 | + | 0.00 |
| Subtotal labor: | 5194.35 | | 0.00 |
| Shop supply: | 779.15 | | |
| TOTAL ($) : | **11793.38** | | **Hrs. 61.11** |

**Signature :** _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number: 85121**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Planned

| Kilometer: | Engine hours: |
|---|---|
| 756362 | 0 |

**Date opened: 6/12/2026**
**Date closed 6/18/2026**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | Repairs in progress | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP113152 | | | | | | |
| | R | TRUCK | 12-008DSP | | GLADHAD-EMERGENCY | | VP113152 | | 1.00 | 6.570 | 6.570 |
| | R | TRUCK | 12-006DSP | | GLADHAND-SERVICE | | VP113152 | | 1.00 | 6.570 | 6.570 |
| | R | TRUCK | 15-041DSP | | BRACKET-SLG PLUG & TWO GL | | VP113152 | | 1.00 | 32.820 | 32.820 |
| | R | TRUCK | 17-039DSP | | KIT-3 FUNCTION HOLDER | | VP113152 | | 1.00 | 11.860 | 11.860 |
| | R | TRUCK | HWC04480 | | BOLT-HEX M6-1.00X25 SS PO | | VP113152 | | 2.00 | 5.370 | 10.740 |
| | R | TRUCK | MD1185 | | HOSETENNA-CHROME | | VP113152 | | 1.00 | 57.760 | 57.760 |
| | | | | | BRANDT-VP113159 | | | | | | |
| | R | TRUCK | QT00251 | | SS 31" Q FENDER NO MNT | | VP113159 | | 1.00 | 579.730 | 579.730 |
| | R | TRUCK | MF0002K-FG | | MUDFLAP | | VP113159 | | 2.00 | 50.390 | 100.780 |
| | R | TRUCK | 183-FS-5173 | | SFT DRAIN | | VP113159 | | 1.00 | 11.960 | 11.960 |
| | R | TRUCK | MD12591 | | WEIGHT-MUDFLAP BOTTOM 4X2 | | VP113159 | | 1.00 | 60.320 | 60.320 |
| | R | TRUCK | 562.448K | | CONSPICUITY PLATE SET STRAIGHT | | VP113159 | | 1.00 | 38.460 | 38.460 |
| | R | TRUCK | 562.490SS201FS | | SPRING LOADED HANGER TAPERED SS201 FS | | VP113159 | | 1.00 | 183.330 | 183.330 |
| | R | TRUCK | | | SEBASTIAN MCCREADY, 6/15/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |

***Comment:***

**Signature :** _____ **Date :** _____

| | | |
|---|---|---|
| Subtotal-parts: | 5819.88 | + 0.00 |
| Subtotal labor: | 5194.35 | 0.00 |
| Shop supply: | 779.15 | |
| TOTAL ($) : | **11793.38** | **Hrs. 61.11** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number: 85121**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Planned

| Kilometer: | Engine hours: |
|---|---|
| 756362 | 0 |

**Date opened: 6/12/2026**
**Date closed 6/18/2026**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | glad hands replaced | | | | | | |
| | R | TRUCK | | | RAIN GARDS SECURED | | | | | | |
| | R | TRUCK | | | REAR MUD FLAP WEIGHT REPLACED | | | | | | |
| | R | TRUCK | | | MUD FLAP HOLDERS REPLACED | | | | | | |
| | R | TRUCK | | | BATT COVER HANDLES PAINTED | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | CORY SPENCE, 6/15/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | Annual inspection started, repairs in progress | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| ☑ | R | ANNUA | PTS1 | | ANNUAL INSPECTION | | | | | | |
| | | | | | BRANDT-VP113180 | | | | | | |
| | R | TRUCK | K297277BXW | | DISC BRAKE PAD | | VP113180 | | 2.00 | 306.520 | 613.040 |
| | R | TRUCK | TSE1816HTND2-3669 | | TSE HOT ADB 1824 2.5IN STROKE | | VP113180 | | 2.00 | 228.570 | 457.140 |
| | | | | | BRANDT-VP113187 | | | | | | |
| | R | TRUCK | WE6000 | | WHEEL NUT | | VP113187 | | 2.00 | 12.270 | 24.540 |
| | | | | | BRANDT-VP113199 | | | | | | |
| | R | TRUCK | HWC05782 | | WASHER-ROUND | | VP113199 | | 5.00 | 9.800 | 49.000 |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 5819.88 | + | 0.00 |
| Subtotal labor: | 5194.35 | | 0.00 |
| Shop supply: | 779.15 | | |
| TOTAL ($) : | **11793.38** | | **Hrs. 61.11** |

**Signature :** _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number: 85121**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Planned

| Kilometer: | Engine hours: |
|---|---|
| 756362 | 0 |

**Date opened: 6/12/2026**
**Date closed 6/18/2026**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | HWC09341 | | SCREW-WING | | VP113199 | | 4.00 | 11.520 | 46.080 |
| | R | TRUCK | HWC02418 | | NUT-3/8NC WING | | VP113199 | | 1.00 | 17.720 | 17.720 |
| | R | TRUCK | MF0001K | | MUDFLAP-FEND MUDRK | | VP113199 | | 2.00 | 111.260 | 222.520 |
| | | | | | BRANDT-VP113201 | | | | | | |
| | R | TRUCK | MD12051 | | WEIGHT-MUDFLAP-STAINLESS | | VP113201 | | 1.00 | 56.150 | 56.150 |
| | R | TRUCK | HWC04652 | | BOLT-STEP SLTD 5/16-18NCX | | VP113201 | | 1.00 | 10.730 | 10.730 |
| | R | TRUCK | 76AR692G | | BENDX STYLE ADB22X GEOMT RTR | | VP113201 | | 1.00 | 309.950 | 309.950 |
| | R | TRUCK | K297277BXW | | DISC BRAKE PAD | | VP113201 | | 1.00 | 306.520 | 306.520 |
| | | | | | BRANDT-VP113205 | | | | | | |
| | R | TRUCK | 3682940CUM | | GASKET-EXHAUST MANIFOLD, C | | VP113205 | | 1.00 | 36.620 | 36.620 |
| | R | TRUCK | 5486657CUM | | GASKET, EXHAUST MANIFOLD | | VP113205 | | 4.00 | 32.280 | 129.120 |
| | R | TRUCK | 3695041CUM | | GASKET, TURBOCHARGER | | VP113205 | | 1.00 | 30.700 | 30.700 |
| | R | TRUCK | 5264570CUM | | GASKET-DRAIN OIL | | VP113205 | | 1.00 | 10.670 | 10.670 |
| | R | TRUCK | 3678912CUM | | SEAL O RING | | VP113205 | | 1.00 | 19.820 | 19.820 |
| | R | TRUCK | | | SEBASTIAN MCCREADY, 6/16/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | HOOD MUDFLAPS AND WEIGHTS REPLACED | | | | | | |
| | R | TRUCK | | | D/S BREATHER COVER SECURED | | | | | | |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 5819.88 | + | *0.00* |
| Subtotal labor: | 5194.35 | | *0.00* |
| Shop supply: | 779.15 | | |
| TOTAL ($) : | **11793.38** | **Hrs.** | **61.11** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA

**Number:** 85121

**Final**

☐ Planned

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

| Kilometer: | Engine hours: |
|---|---|
| 756362 | 0 |

**Date opened:** 6/12/2026
**Date closed** 6/18/2026

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | FRONT BRAKE PADS REPLACED ALONG WITH HARDWARE | | | | | | |
| | R | TRUCK | | | ABOVE DRIVER BUNK LIGHT REMOVED (ON ORDER) BECAUSE THE MOUNTING TABS ARE BROKEN | | | | | | |
| | R | TRUCK | | | FRONT TIRES REMOVED AND REPLACED | | | | | | |
| | R | TRUCK | | | MUD FLAP MOUNTS REPLACED | | | | | | |
| | R | TRUCK | | | D/S MUDFLAP WEIGHT REPLACED | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | ANNUA | | | CORY SPENCE, 6/16/2026 | | | | | | |
| | R | ANNUA | | | Comment / Request | | | | | | |
| | R | ANNUA | | | Removed hub to replaced stud | | | | | | |
| | R | ANNUA | | | ********** | | | | | | |
| | | | | | BRANDT VP113209 | | | | | | |
| | R | TRUCK | 201.6346 | | WHEEL STUD | | VP113209 | | 3.00 | 7.900 | 23.700 |
| | | | | | BRANDT-VP113216 | | | | | | |
| | R | TRUCK | 4965698CUM | | SCREW-HEX FLANGE HEAD CAP | | VP113216 | | 12.00 | 18.350 | 220.200 |
| | R | TRUCK | 3963991CUM | | WASHER,SEALING | | VP113216 | | 2.00 | 14.380 | 28.760 |
| | R | TRUCK | 4965512CUM | | SPACER-ISX | | VP113216 | | 1.00 | 23.670 | 23.670 |
| | R | TRUCK | 3678603CUM | | SEAL O RING | | VP113216 | | 1.00 | 10.410 | 10.410 |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 5819.88 | + | 0.00 |
| Subtotal labor: | 5194.35 | | 0.00 |
| Shop supply: | 779.15 | | |
| TOTAL ($) : | **11793.38** | **Hrs.** | **61.11** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZiE, KASEY

# Work Order

VITTORIA **Number: 85121**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Planned

| Kilometer: | Engine hours: |
|---|---|
| 756362 | 0 |

**Date opened: 6/12/2026**
**Date closed 6/18/2026**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BRANDT-VP113222 | | | | | | |
| | R | TRUCK | 370003A | | SEAL-OIL | | VP113222 | | 1.00 | 66.890 | 66.890 |
| | R | TRUCK | 330-3106 | | GASKET | | VP113222 | | 1.00 | 3.390 | 3.390 |
| | R | TRUCK | 224503-409C | | CHEV DELO GEAR ESI 80W90 | | VP113222 | | 1.00 | 13.730 | 13.730 |
| | R | TRUCK | 5009041PGBXW | | CARTRIDGE PURAGUARD OIL | | VP113222 | | 1.00 | 172.070 | 172.070 |
| | R | TRUCK | 2122909PE | | FILTER KIT-DEF PUMP, EPA1 | | VP113222 | | 1.00 | 194.550 | 194.550 |
| | R | TRUCK | WE6000 | | WHEEL NUT | | VP113222 | | 1.00 | 12.270 | 12.270 |
| | R | TRUCK | MW11911BK1 | | CAP-HUB REAR | | VP113222 | | 1.00 | 16.380 | 16.380 |
| | R | TRUCK | 3104230CUM | | GASKET, EXH GAS RCN VALVE | | VP113222 | | 1.00 | 63.820 | 63.820 |
| | | | | | BRANDT-VP113229 | | | | | | |
| | R | TRUCK | 4298242CUM | | STUD | | VP113229 | | 1.00 | 29.030 | 29.030 |
| | | | | | BRANDT-VP113231 | | | | | | |
| | R | TRUCK | 4298975CUM | | NUT-LOCK | | VP113231 | | 2.00 | 19.470 | 38.940 |
| | R | TRUCK | | | SEBASTIAN MCCREADY, 6/17/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | ANNUAL FILTERS REPLACED | | | | | | |
| | R | TRUCK | | | D/S WINDSHIELD REPLACED | | | | | | |
| | R | TRUCK | | | VISOR BOLT HOLE RE-TAPPED | | | | | | |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 5819.88 | + | 0.00 |
| Subtotal labor: | 5194.35 | | 0.00 |
| Shop supply: | 779.15 | | |
| TOTAL ($) : | **11793.38** | **Hrs.** | **61.11** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number: 85121**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Planned

| Kilometer: | Engine hours: | Date opened: | 6/12/2026 |
|---|---|---|---|
| 756362 | 0 | Date closed | 6/18/2026 |

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | CORY SPENCE, 6/17/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | Replaced stud on drive axle | | | | | | |
| | R | TRUCK | | | Replaced exhaust manifold studs and gaskets | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | SEBASTIAN MCCREADY, 6/18/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | DRIVE AXLE HUB CAPS REPLACED | | | | | | |
| | R | TRUCK | | | LIFT GATE PLUG TERMINALS CLEANED | | | | | | |
| | R | TRUCK | | | ABOVE DRIVER BUNK LIGHT REPLACED | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP113248 | | | | | | |
| | R | TRUCK | B9226-0406TRP | | CLAMP-T BOLT SPRING 4 1/1 | | VP113248 | | 2.00 | 6.380 | 12.760 |
| | R | TRUCK | CC36077XFLG | | COOLANT-E-G PRE-MIX EXTREME | | VP113248 | | 3.00 | 12.710 | 38.130 |
| | R | TRUCK | 500-49563 | | BELT-BELT | | VP113248 | | 1.00 | 186.890 | 186.890 |
| | R | TRUCK | D84-1000-6122310 | | BELT-POLY 12 RIBS X2310 | | VP113248 | | 1.00 | 133.970 | 133.970 |
| | R | TRUCK | PLY136004 | | POLY EXHAUST MOUNT BUSHIN | | VP113248 | | 1.00 | 59.480 | 59.480 |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 5819.88 | + | 0.00 |
| Subtotal labor: | 5194.35 | | 0.00 |
| Shop supply: | 779.15 | | |
| TOTAL ($) : | **11793.38** | **Hrs.** | **61.11** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number: 85121**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Planned

| Kilometer: | Engine hours: | Date opened: | 6/12/2026 |
|---|---|---|---|
| 756362 | 0 | Date closed | 6/18/2026 |

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | M13-1009 | | BUSHING-MOUNTING EXHAUST | | VP113248 | | 1.00 | 30.470 | 30.470 |
| | R | TRUCK | FMKWK841 | | FLOORMAT | | VP113248 | | 1.00 | 201.900 | 201.900 |
| | R | TRUCK | CPI2500W | | COBRA INVERTER | | VP113248 | | 1.00 | 369.998 | 370.000 |
| | R | TRUCK | | | CORY SPENCE, 6/18/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | completed annual inspection | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | KENWORTH - 02P180253 | | | | | | |
| | R | TRUCK | P54-1041 | | DOME LT | | 02P180253 | | 1.00 | 214.380 | 214.380 |
| | | | | | BRANDT-VP113256 | | | | | | |
| | R | TRUCK | CC36077XFLG | | COOLANT-E-G PRE-MIX EXTREME | | VP113256 | | 1.00 | 12.710 | 12.710 |
| | R | TRUCK | SM | | SEBASTIAN MCCREADY | | | | 20.91 | 85.00 | 1777.35 |
| | R | TRUCK | CS2 | | CORY SPENCE | | | | 31.21 | 85.00 | 2652.85 |
| | R | ANNUA | CS2 | | CORY SPENCE | | | | 8.99 | 85.00 | 764.15 |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 5819.88 | + | *0.00* |
| Subtotal labor: | 5194.35 | | *0.00* |
| Shop supply: | 779.15 | | |
| TOTAL ($) : | **11793.38** | **Hrs.** | **61.11** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number:** 85688

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Planned

| Kilometer: | Engine hours: | Date opened: | 7/7/2026 |
|---|---|---|---|
| 756937 | 0 | Date closed | 7/7/2026 |

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☑ | R | GREASE | PTS3 | | GREASE | | | | | | |
| | R | TRUCK | | | LANDON HOLDEN, 7/7/2026 | | | | | | |
| | R | TRUCK | | | Corrections | | | | | | |
| | R | TRUCK | | | adjusted stack heat sheeled | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | LH1 | | LANDON HOLDEN | | | | 0.55 | 85.00 | 46.75 |

**Comment:**

| | | | |
|---|---|---|---|
| Subtotal-parts: | 0.00 | + | 0.00 |
| Subtotal labor: | 46.75 | | 0.00 |
| Shop supply: | 7.01 | | |
| TOTAL ($) : | **53.76** | | **Hrs. 0.55** |

**Signature :** _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number:** 86033

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit Nº: 2220
Plate: PA44172

**Final**
☐ Not planned

| Kilometer: | Engine hours: | Date opened: | 7/21/2026 |
|---|---|---|---|
| 0 | 0 | Date closed | 7/21/2026 |

| T | Reas | Cod | Part/user Nº | Po | Description/Name | Supplier Nº | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | LANDON HOLDEN, 7/21/2026 | | | | | | |
| | R | TRUCK | | | Corrections | | | | | | |
| | R | TRUCK | | | WINDOW NOT WORKING ON DRIVER TOOK APART TO PUT NEW SWITCH IN BUT DIDNT BECAUSE | | | | | | |
| | R | TRUCK | | | WINDOW STARTED TO WORK AND HAS NOT STOPED WORKING YET | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | LH1 | | LANDON HOLDEN | | | | 1.22 | 85.00 | 103.70 |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 0.00 | + | *0.00* |
| Subtotal labor: | 103.70 | | *0.00* |
| Shop supply: | 15.56 | | |
| TOTAL ($) : | **119.26** | **Hrs.** | **1.22** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number:** 86834

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Not planned

| Kilometer: | Engine hours: | Date opened: | 8/26/2026 |
|---|---|---|---|
| 757279 | 14658 | Date closed | 8/26/2026 |

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | LANDON HOLDEN, 8/26/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | - AIR LEAK | | | | | | |
| | R | TRUCK | | | Corrections | | | | | | |
| | R | TRUCK | | | - FOUND AIR LEAK BACK REAR DRIVER SIDE AIR BAG HAD A GOOD CRACK IN IT | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT VP114664 | | | | | | |
| | R | TRUCK | C81-1013 | | AIRBAG | | VP114664 | | 1.00 | 365.630 | 365.630 |
| | R | TRUCK | 27-01746 | | STUD-AIR SPRING | | VP114664 | | 1.00 | 14.320 | 14.320 |
| | R | TRUCK | 177.11716D | | PLC SWIVEL MALE RUN TEE | | VP114664 | | 1.00 | 16.980 | 16.980 |
| | R | TRUCK | LH1 | | LANDON HOLDEN | | | | 1.51 | 85.00 | 128.35 |

***Comment:***

**Signature :** _____ **Date :** _____

| | | | |
|---|---|---|---|
| Subtotal-parts: | 396.93 | + | *0.00* |
| Subtotal labor: | 128.35 | | *0.00* |
| Shop supply: | 19.25 | | |
| TOTAL ($) : | **544.53** | **Hrs.** | **1.51** |

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA **Number: 86955**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit Nº: 2220
Plate: PA44172

**Final**
☐ Not planned

| Kilometer: | Engine hours: | Date opened: | 8/31/2026 |
|---|---|---|---|
| 757307 | 14669 | Date closed | 8/31/2026 |

| T | Reas | Cod | Part/user Nº | Po | Description/Name | Supplier Nº | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | LANDON HOLDEN, 8/31/2026 | | | | | | |
| | R | TRUCK | | | Causes | | | | | | |
| | R | TRUCK | | | - AIR BAGE LEAKING | | | | | | |
| | R | TRUCK | | | Corrections | | | | | | |
| | R | TRUCK | | | - PUT NEW AIR BAG ON P/S FRONT AXLE. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT VP114767 | | | | | | |
| | R | TRUCK | 27-01746 | | STUD-AIR SPRING | | VP114767 | | 1.00 | 14.320 | 14.320 |
| | R | TRUCK | C81-1013 | | AIRBAG | | VP114767 | | 1.00 | 365.630 | 365.630 |
| | R | TRUCK | 177.9110DB | | BUSHING 1/2NPT X 1/4NPT | | VP114767 | | 1.00 | 2.670 | 2.670 |
| | R | TRUCK | LH1 | | LANDON HOLDEN | | | | 1.22 | 85.00 | 103.70 |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 382.62 | + | 0.00 |
| Subtotal labor: | 103.70 | | 0.00 |
| Shop supply: | 15.56 | | |
| TOTAL ($) : | **501.88** | | **Hrs. 1.22** |

**Signature :** _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY

# Work Order

VITTORIA

**Number:** 87305

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X4NR980068
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2220
Plate: PA44172

**Final**
☐ Planned

| Kilometer: | Engine hours: |
|---|---|
| 756376 | 0 |

**Date opened:** 9/15/2026
**Date closed** 9/15/2026

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☑ | R | GREASE | PTS3 | | GREASE | | | | | | |
| | R | GREASE | | | SEBASTIAN MCCREADY, 9/15/2026 | | | | | | |
| | R | GREASE | | | Comment / Request | | | | | | |
| | R | GREASE | | | D/S MUDFLAP AND WEIGHT REPLACED | | | | | | |
| | R | GREASE | | | ********** | | | | | | |
| | R | TRUCK | | | SEBASTIAN MCCREADY, 9/15/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | D/S MUDFLAP AND WEIGHT REPLACED | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT VP115094 | | | | | | |
| | R | TRUCK | FMK3440MF-FG | | MUDFLAP 24 MUDRK | | VP115094 | | 1.00 | 118.510 | 118.510 |
| | R | TRUCK | MD12591 | | WEIGHT-MUDFLAP BOTTOM 4X2 | | VP115094 | | 1.00 | 61.230 | 61.230 |
| | R | GREASE | SM | | SEBASTIAN MCCREADY | | | | 0.34 | 85.00 | 28.90 |
| | R | TRUCK | SM | | SEBASTIAN MCCREADY | | | | 0.20 | 85.00 | 17.00 |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 179.74 | + | 0.00 |
| Subtotal labor: | 45.90 | | 0.00 |
| Shop supply: | 6.89 | | |
| TOTAL ($) : | 232.53 | Hrs. | 0.54 |

**Signature :** _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/29/2026 by: MCKENZIE, KASEY