VANZUYLEN ALIGNMENT
Div. of Service de Pneus Lavoie Outaouais Inc

point S TIRE AND AUTO SERVICES

213 Concession Street
Kingston ON K7K 2B6
Tel.:(613)548-7444
Fax:(613)548-4679

WORK ORDER: 1567630

Claim No. : 45960

Sold to

NAT. ACCOUNTS - BRIDGESTONE
3150 RIDEAU RD
UNIT-9
OTTAWA, (ONTARIO)
K1G3N4

Ship to

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD (261613)
VITTORIA
KINGSTON, (ONTARIO)
N0E1W0

Cust. no.	Cust. order no.	Reference no.	Ship via	Date
0000005149	EMAILED JULY 23	- 0560993		Jul 23 2024

Salesperson	Term	O.S.T.	G.S.T.
CHERRI RUNNING	Net 30 days		

Make	Model	Year	Mileage	Plate no.	Serial no.
KENWORTH	W990	2023		PA72019 ON/2341	1XK1D49X4PJ955845

SWO#560993 - JULY 23/24 - RM * DR# 0323431

Product no.	Description	Ordered qty	Qty shipped	Selling	Unit	Amount
001082	11R22.5 B/S R213 ECOPIA™ 16P *(2)?????*	2	2	---.--	Each	---.--
ORF	2- MEDIUM TRUCK RECOVERY FEE	2	2	---.--	Each	---.--
426	BB M/T BALANCE TRUCK TIRE *steers*	2	2	---.--	Each	---.--
488	BB M/T TORQUE WHEELS *S.V.P RESSERRER LES ROUES DANS LES 80-160 KM SUIVANT* *WHEELS MUST BE RE-TORQUED AFTER FIRST 80 to 160 KM*	2	2	---.--	Each	---.--
SS	SHOP SUPPLY(LUBRICANTS,CLEANING DISCS ETC.)	1	1	---.--	Each	---.--

"Je vous autorise par la présente à ouvrir et constituer un dossier d'entretien et de réparations. J'autorise également le commerçant à recueillir, détenir et communiquer à tout tiers tout renseignement personnel ou autre normalement requis lors de l'évaluation d'un dossier. Le tout ayant pour but de déterminer la qualité de mon dossier en tant que client.

The vehicule is : IN FRONT PARKING GARAGE DOOR

Lock on Wheels :_____ Alarm system :_____

Colour of vehicle :_____

Old tires : KEEP DISPOSE Signature :_____

Amount	
H.S.T. : 104794110RT0001	
:	
Total (CAD)	

Printed Jul 23 2024 at 15:15:45 by CHERRI RUNNING / Created by CHERRI RUNNING

1567630

point S COMMERCIAL

COMMERCIAL TIRE / VANZUYLEN

SERVICE WORK ORDER SWO- 560933

☐ 3150 RIDEAU RD. OTTAWA, ON K1G 3N4 T 613 744-1100 F 613 744-2573

☐ 213 CONCESSION ST. KINGSTON, ON K7K 2B6 T 613 548-7444 F 613 548-4679

☐ 3042 COUNTY RD. 29 N. BROCKVILLE, ON K6V 5T4 T 613 345-1610 F 613 345-1626

☐ 35 MARY ST. PICTON, ON K0K 2T0 T 613 476-3680 F 613 476-7929

☐ 24 NORTH FRONT ST. BELLEVILLE, ON K8P 3A7 T 613 966-3844 F 613 966-4870

☐ 216 RINK ST. PETERBOROUGH, ON K9J 7J8 T 705 745-2441 F 705 745-4169

Name		Date	
Address		Unit No.	
		License / Province	
City / Prov		Mileage	
Authorization Name		Make / Model	
		Year	2023
P.O. No.		Time Out	
		Time In	
		V.I.N.	
		Technician	

QTY	DESCRIPTION	PRICE
	Service Call Type: ☐ Day ☐ Night ☐ Weekend ☐ Holiday	
	Service To:	
	Kms Return:	
	Tire Size / Make / Ply:	
	Tube / Size / Valve:	
	LABOUR:	
	Flat Repair Service: Size: ☐ On Unit ☐ Loose	
	Dismount / Mount: Size: ☐ On Unit ☐ Loose	
	Install Spare: ☐ Size:	
	Rotation: Size:	
	Torque: ☐ Stud ☐ Hub ☐ Dayton ☐ Wheel Not Removed	
	PARTS:	
	Repair Patch: ☐ Radial ☐ Bias ☐ S ☐ M ☐ L ☐ XL	
	Spacer: ☐ Size:	
	Clamp: ☐ Small ☐ Medium ☐ Large ☐ FT	
	Valve: ☐ Brass ☐ Aluminium	
	Stud 3/4": Qty: Nuts 3/4": Qty: Unimount:	
	Inner Cone: ☐ Steel ☐ Aluminium ☐ Outer	
	Disposal / Reason: ☐ Returned to customer	

(L) (R)

Tractor

☐☐ ☐☐ ① ② ③ ④

Trailer

☐☐ ☐☐ ① ② ③ ④ ⑤ ⑥

Mark off from front axle

Your wheel nuts have been torques to the proper specifications. It is the customer's responsibility to have the torque level rechecked after the first 80 to 160 kilometers (50 to 100 miles).

Comments / Casing disposition :

AUTHORIZATION AND RELEASE: I am the owner or the authorized agent of the owner of the above mentioned vehicle and I authorize repair work specified above, along with necessary parts and material. I release you from all liability for loss or damage of the vehicle and articles left in it, in case of fire, theft and any cause beyond your control, and for any delay resulting from unavailability of parts or in shipping by supplier or carrier. I authorize you, your employees and agents to drive the vehicle on public roads and elsewhere for inspection and testing purposes. Until payment in full of the total charge specified herein and any additional charge which I may authorize in writing or otherwise, you are authorized to retain or repossess the said vehicle and hold it as security for such payment.

Signature _____ Print Name _____ Date _____

NOT RESPONSIBLE FOR LOOSE WHEELS, BROKEN STUDS & NUTS

WHITE - CUSTOMER • YELLOW - OFFICE COPY • PINK - FILE COPY • GOLD - RETAIN IN PAD

2341 WO69190

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
F:(613)544-4080

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

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

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

INVOICE DATE:
07-24-24

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS36443

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	219609K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	07-22-24/02:23PM	CUM ISX / 80471858	PO REQUIRED	07-22-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM
ENGINE HOURS	3788.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 PERFORM FULL SERIVCE
CAUSE:
MAINTENANCE
CORRECTION:
BROUGHT UNIT IN.
PERFORMED FULL SERVICE AS PER CHECK SHEET
HAD TO JACK UNIT UP TO GET FRONT SPRING PINS TO TAKE GREASE
REPLACED AIR FILTERS - DIRTY

TOTAL LABOR 462.50
TOTAL PARTS 876.41

Qty	Part Number	Description	List	Unit	Extended
1	FF5971NNFLG	FILTER-FU	186.58	128.61	128.61
1	LF14001NNFLG	FILTER-LU	140.01	96.51	96.51
1	K37-1021	PACCAR FU	86.81	72.92	72.92
1	SR2000092	FILTER	71.91	64.72	64.72
1	P640017	FILTER-AI	372.17	219.95	219.95
2	0902218CAS	GREASE	10.05	8.04	16.08
42	257000-990C	CHV DELO4	7.78	6.61	277.62

2 ALIGNMENT
CAUSE:
REQUESTED

TOTAL SUBLET LABOR 332.44

Qty	Part Number	Description	List	Unit	Extended
1	SUBL	SUBLET LABO	398.92	332.44	332.44
	ALIGNMENT				

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

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

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

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

CUSTOMER: X_____ DATE: _____

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F:(613) 967-1214

INVOICE DATE:
07-24-24

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS36443

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	219609K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	07-22-24/02:23PM	CUM ISX / 80471858	PO REQUIRED	07-22-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM
ENGINE HOURS	3788.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

LABOR	462.50
PARTS	876.41
SUBLETS	332.44
SUPPLIES	18.50
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	1,689.85
H.S.T. 857754931	219.68
CHARGE	1,909.53

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

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Authorized By _____ Date _____

Wheel nuts must be re-torqued within 100km after installation

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X_____ DATE: _____

CUSTOMER: X_____ DATE: _____

2341 WO69234

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

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

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON 227				RC72902
	MAKE MODEL YEAR: KENWORTH W990 2023			COLOR: BLACK	I.S. DATE:
	V.I.N.: 1XK1D49X4PJ 955845	FUEL: D	CYL.: 6	DATE IN: 07/24/24	ODOMETER IN: 136601
CELL OR HOME PHONE:	ADDRESS #: SCOT18	YOUR KEY: 2341	STOCK #:	A/C: Y / PRT: 2	DATE OUT: 07/25/24	ODOMETER OUT: 136601
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #:	P.O. NUMBER: PO#2341-69234	TRANSMISSION:	STATUS: Copy	TAG #: 2341

Note :

12D	Qty	Description	Price	Amount
A-	WHL-RTQ2	WHEEL RETORQUE-OVER THE ROAD CUSTOMER RETORQUE BOTH FRONT TIRES 213- torqued steer tires		
		Date 07/24/24 Tech: 109 Oper:		Incl.
		Labor .....:		58.00
		Total Operation A :		58.00
		Total Labor .....:		58.00

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 65.54 **

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

	** SUBTOTAL	58.00
871992988RT0001	** T1	7.54
X _____ 4837-8585	** T2	

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

Date _____ Signature _____

PAY THIS AMOUNT : $65.54

14:58:37 SERVICE -CUST

2341 WO69392

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

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SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	SANDI FITZGERALD 245				RC73009
	MAKE MODEL YEAR			COLOR	S. DATE
	KENWORTH W990 2023			BLACK	
	VIN.	FUEL	CYL.	DATE IN	ODOMETER IN
	1XK1D49X4PJ 955845	D	6	08/02/24	140236
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2341	Y	1	08/12/24	140236
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107	2341-69392			Copy	2341

Note :

12D	Qty	Description	Price	Amount
A-	VED	COMPUTER VEHICLE ELECTONIC DIAGNOSTIC		
		Total Operation A :		N/C
B-		CUSTOMER HAS NO-CRUISE,NO GOVERNOR,NO JAKE BRAKE, TRANSMISSION TEMP GAUGE, NO SPEEDOMETER. DOES NOT HAVE A CHECK ENGINE LIGHT ON OR NO MESSAGES ON THE DASH.UNIT WILL NOT RESTART ONCE HE SHUTS IT OFF,YOU HAVE TO CROSS THE START took unit in and checked fuses checked wires at batteries and starter as the unit wont start now all fuse good and relay clicks when trying to start but not getting signal at starter unit is a 2023 and under warranty so jump stared and driver is taking it to KW		
	1.00	Date 08/02/24 Tech: 109 Oper:	146.00	146.00
		Labor .....:		146.00
		Total Operation B :		146.00
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		7.30
		Other .....:		7.30
		Total Operation Z :		7.30
		Total Labor .....:		146.00
		Total Other .....:		7.30

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 173.23 **

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

		** SUBTOTAL	153.30
X_____	871992988RT0001 4837-8585	** T1 ** T2	19.93

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

PAY THIS AMOUNT : $173.23

12:12:50 SERVICE -CUST

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
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BELLEVILLE - TRP
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Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
08-09-24

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS36502

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	226943K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	08-06-24/09:39AM	X15-EFFICIENCY / 80471858	PO REQUIRED	08-07-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM

ENGINE HOURS	4044.8	REEFER HOURS	0.0	STBY HOURS	0.0

1 ELECTRICAL ISSUES
CAUSE:
CODE 8263 UNIT SPEED DIRECTION NOT PLAUSIBLE.
CORRECTION:
WENT TO BRING UNIT INSIDE,
WOULDN'T START HAD TO BYPASS STARTER TO GET UNIT INSIDE.
NO POWER GOING TO TRIGGER WIRE
CHECKED FUSES, RELAYS AND IGNITION BUS
EVERYTHING CHECKS OUT
LOAD TESTED BATTERIES
CHECKED CABLES ENDS- IN GOOD CONDITION
CONNECTED DIAGNOSTIC COMPUTER
RETRIEVE AND PRINTED FAULT CODES
FOUND A PLUG AT BACK OF TRANSMISSION 12 PIN PLUG UNPLUGGED
PLUGGED BACK IN
STARTED UNIT - NO ISSUE
CEL WENT INACTIVE.
FOUND SOFTWARE OUT OF DATE
PERFORMED ECM CALIBRATION UPDATE
ROAD TESTED TO VERIFY JAKE AND CRUSIE WORKING.
ALL OK

TOTAL LABOR 462.50

2 REPLACE BROKEN BOLT IN DRIVERS STEP WITH REGULAR BOLT
CAUSE:
BROKEN BOLT
CORRECTION:
HEATED AND EXTRACTED BROKEN BOLT
REPLACED WITH NEW BOLT

TOTAL LABOR 111.00
TOTAL PARTS 12.44

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CUSTOMER: X_____ DATE: _____

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INVOICE DATE:
08-09-24

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REVIEW
Work Order:
KS36502

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

Ship To:
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VITTORIA, ON N0E 1W0

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	226943K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	08-06-24/09:39AM	X15-EFFICIENCY / 80471858	PO REQUIRED	08-07-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM
ENGINE HOURS	4044.8	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

Qty	Part Number	Description	List	Unit	Extended
1	HWC05782	FLAT WASH	18.35	11.87	11.87
1	44483	MET 10.9	0.68	0.57	0.57

LABOR	573.50
PARTS	12.44
SUBLETS	0.00
SUPPLIES	22.94
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	608.88
H.S.T. 857754931	79.15
CHARGE	688.03

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X_____ **DATE:** _____

CUSTOMER: X_____ **DATE:** _____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
F:(613)544-4080

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

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

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

INVOICE DATE:
08-09-24

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS36502

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	226943K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	08-06-24/09:39AM	X15-EFFICIENCY / 80471858	PO REQUIRED	08-07-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM

ENGINE HOURS	4044.8	REEFER HOURS	0.0	STBY HOURS	0.0

Authorized By _____ Date _____

Wheel nuts must be re-torqued within 100km after installation

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CUSTOMER: X_____ DATE: _____

WO70976

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

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191 Dalton Ave
Kingston, ON K7K 6C2
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P:(705)742-4747
F:(705)742-4848

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P:(807)939-2424
F:(807)939-1955

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

INVOICE DATE:
10-08-24

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS36755

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	161067K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	09-30-24/09:27AM	X15-EFFICIENCY / 80471858	PO REQUIRED	10-01-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM
ENGINE HOURS	4629.5	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 GREASE UNIT
CAUSE:
MAINTENANCE
CORRECTION:
BROUGHT UNIT IN SHOP
GREASED UNIT,
NOTE - FRONT SPRING PINS WONT TAKE GREASE

TOTAL LABOR 185.00
TOTAL PARTS 16.08

Qty	Part Number	Description	List	Unit	Extended
2	0902218CAS	GREASE	10.05	8.04	16.08

2 REPLACE REAR MUD FLAPS, RIPPED.
CAUSE:
TORN MUDFLAPS
CORRECTION:
REMOVE OLD MUD FLAPS
REMOVE OLD LOWER MUDFLAP HANGER
CUT NEW MUDFLAP UPPER AND LOWER PORTION AS REQUIRED
(NEW MUD FLAPS HAVE ROUNDED EDGES -
CUT AWAY ROUNDED EDGES TO MEET LOWER MUDFLAP HANGER FLUSH)
INSTALL NEW MUDFLAPS

TOTAL LABOR 185.00
TOTAL PARTS 64.18

Qty	Part Number	Description	List	Unit	Extended
8	92321MSC	18-8 SS H	0.56	0.37	2.96
16	93766MSC	18-8 SS F	0.08	0.05	0.80
8	MP93609MSC	18-8 SS H	0.23	0.15	1.20

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CUSTOMER X_____ DATE: _____

KENWORTH ONTARIO
1490286 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
F:(613)544-4080

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Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
10-08-24

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS36755

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	161067K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	09-30-24/09:27AM	X15-EFFICIENCY / 80471858	PO REQUIRED	10-01-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM
ENGINE HOURS	4629.5	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

8	93778MSC	SS LOCK W	0.12	0.08	0.64
2	KWMUDFLAP	KW MUDFLA	41.70	29.29	58.58

LABOR	370.00
PARTS	80.26
SUBLETS	0.00
SUPPLIES	14.80
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	465.06
H.S.T. 857754931	60.46
CHARGE	525.52

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Authorized By _____ Date _____

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CUSTOMER: X_____ DATE: _____

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1490288 Ontario Inc. operating as Kenworth Ontario

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F:(613) 967-1214

INVOICE DATE:
10-08-24

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REVIEW
Work Order:
KS36755

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	161067K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	09-30-24/09:27AM	X15-EFFICIENCY / 80471858	PO REQUIRED	10-01-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM
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CUSTOMER: X_____ DATE: _____

2341

WO72062

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
F:(613)544-4080

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

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

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

INVOICE DATE:
12-03-24

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS37074

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	292434K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	12-02-24/12:53PM	X15-EFFICIENCY / 80471858	PO REQUIRED	12-02-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM
ENGINE HOURS	5088.7	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 PERFORM FULL SERVICE AND CHASSIS LUBE
CAUSE:
MAINTENANCE
CORRECTION:
BROUGHT UNIT IN SHOP
PERFORMED FULL SERVICE AS PER CHECK SHEET
CHANGED CAB BUNK FILTER
TOPPED UP CLUTCH FLUID

TOTAL LABOR 462.50
TOTAL PARTS 686.74

Qty	Part Number	Description	List	Unit	Extended
1	K37-1021	PACCAR FU	88.17	74.06	74.06
1	LF14001NNFLG	FILTER-LU	140.01	96.51	96.51
1	FF5971NNFLG	FILTER-FU	186.58	128.61	128.61
42	257004-990C	DELO 400	7.68	6.83	286.86
2	0902218CAS	GREASE	10.05	8.04	16.08
1	528	BRAKE FLU	27.98	18.89	18.89
1	SR2000092	FILTER	73.03	65.73	65.73

LABOR	462.50
PARTS	686.74
SUBLETS	0.00
SUPPLIES	18.50
FREIGHT	0.00
SVC-MILEAGE	0.00

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CUSTOMER: X_____ DATE:_____

KENWORTH ONTARIO
1490288 Ontario Inc operating as Kenworth Ontario

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Vars, ON K0A 3H0
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BELLEVILLE - TRP
1037B Wallbridge-Loyalist Rd.
Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
12-03-24

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REVIEW
Work Order:
KS37074

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	292434K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	12-02-24/12:53PM	X15-EFFICIENCY / 80471858	PO REQUIRED	12-02-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM
ENGINE HOURS	5088.7	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

COUPON	0.00
SUBTOTAL	1,167.74
H.S.T. 857754931	151.81
CHARGE	1,319.55

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

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Authorized By _____ Date _____

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X_____ **DATE:** _____

CUSTOMER: X_____ **DATE:** _____

2341

WO72063

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA
432 Corduroy Road
Vars, ON K0A 3H0
P:(613)443-5369
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Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
12-03-24

Check out our new website at www.kenworthontario.com

REPRINT
CUSTOMER INVOICE
Work Order:
ks37068

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	292434K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	12-02-24/11:49AM	X15-EFFICIENCY / 80471858	PO REQUIRED	12-02-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*AS
ENGINE HOURS	5088.7	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 43-080 CAMPAIGN
CAUSE:
WARRANTY CAMPAIGN
CORRECTION:
BROUGHT UNIT IN SHOP
CONNECTED BATTERY CHARGER
CONNECTED DIAGNOSTIC COMPUTER
CREATED PVP FILE
DOWNLOADED AND UPDATED UNIT
DIGITAL DASH COMPONENT GROUPS:
1027 - CURRENTLY INSTALLED 2389616, AFTER UPDATE 2431574
1028 - CURRENTLY INSTALLED 2389618, AFTER UPDATE 2431576
1029 - CURRENTLY INSTALLED 2389620, AFTER UPDATE 2431578
1057 - CURRENTLY INSTALLED 2389622, AFTER UPDATE 2431580
PARAMETER:
VERSION - CURRENTLY INSTALLED 2318686, AFTER UPDATE 2417636
REVISION - CURRENTLY INSTALLED 002, AFTER UPDATE 001
VECU COMPONENT GROUPS:
1220 - CURRENTLY INSTALLED 2388641, AFTER UPDATE 2435045
1221 - CURRENTLY INSTALLED 2388643, AFTER UPDATE 2429737
1366 - CURRENTLY INSTALLED 2388645, AFTER UPDATE 2429738
1598 - CURRENTLY INSTALLED 2388647, AFTER UPDATE 2429739
1300 - CURRENTLY INSTALLED 2392940, AFTER UPDATE 2390935
1312 - CURRENTLY INSTALLED 2384912, AFTER UPDATE 2435371
1319 - CURRENTLY INSTALLED 2343497, AFTER UPDATE 2422775
1320 - CURRENTLY INSTALLED 2394218, AFTER UPDATE 2397239
PARAMETER :
VERSION - CURRENTLY INSTALLED 2318673, AFTER UPDATE 2418751
REVISION - CURRENTLY INSTALLED 2, AFTER UPDATE 1
PERFORMED SWITCH RELEARN
REFRESHED VEHICLE CHECK - NO FAULTS
DISCONNECTED BATTERY CHARGER AND COMPUTER

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CUSTOMER: X_____ DATE: _____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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INVOICE DATE:
12-03-24

Check out our new website at www.kenworthontario.com

REPRINT
CUSTOMER INVOICE
Work Order:
ks37068

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	292434K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	12-02-24/11:49AM	X15-EFFICIENCY / 80471858	PO REQUIRED	12-02-24	2341
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ENGINE HOURS	5088.7	REEFER HOURS	0.0	STBY HOURS	0.0

RETURNED UNIT TO SERVICE

>> WARRANTY PENDING <<

LABOR	0.00
PARTS	0.00
SUBLETS	0.00
SUPPLIES	0.00
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	0.00
H.S.T. 857754931	0.00
TOTAL	0.00

Wheel nuts must be re-torqued within 100km after installation

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X_____ DATE: _____

CUSTOMER: X_____ DATE: _____

2341

WO72479

ORD.CONF.

KAL TIRE
630 FORTUNE CR
KINGSTON, ON
K7P 2T3
Phone:613-389-0055
Fax:613-389-9715

Order #: 847202654
Order Date: Dec 23 2024
Required Date: Dec 23 2024
Page: 1
Team Member: RKEKEWICH

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: *PACCAR
Model: *TRUCK
Unit: 2341
Lic #: PA72019
Prov: ON
VIN: 1XK1A49X49J955845
Mi/KM: 188325

Qty	Product Code	Description	Price	Unit	Amount
8	1057	11R22.5 H/16 BST M771		PCS	
8	OTSF2	ONT SCRAP TIRE COLLECTION FEE	14.50	EA	116.00
8	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER YY128100-ALL	57.75	EA	462.00
8	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE YY139500-ALL	11.86	PCS	94.88
8	V2B	*50* ALLIGATOR FLOW THRU VALVE CAP YY128055-ALL	2.10	PCS	16.80
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED YY137900-ALL	N/C	EA	N/C

Notes

RETURN BEST 2 TIRES

AUTH FROM - ADAM - 8002639117 EXT 2107

PO -

REF # TRUCK #

DRIVER- JOSH MCCALLUM 613-217-4650

Additional Mandatory Items

AUTHORIZATION DATE: _____
AUTHORIZED BY: _____
Deliver City: KINGSTON
Deliver Prov: ON
OFF TIRES @STR: _____

AUTHORIZATION TIME: _____
Comments: _____
Deliver PC: K7P 2T3
DRIVERS NAME: _____

KAL TIRE
630 FORTUNE CR
KINGSTON, ON
K7P 2T3
Phone:613-389-0055
Fax:613-389-9715

ORD.CONF.

Order #: 847202654
Order Date: Dec 23 2024
Required Date: Dec 23 2024

Team Member: RKEKEWICH

Tax Exemption(s)

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

Delivery Location

KINGSTON, ON
K7P 2T3

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

Work Order #: 847202654

Signed X _____
Release Date: _____

Printed: Dec 23 2024 15:48
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

2341

WO72506

KENWORTH ONTARIO

1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA
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INVOICE DATE:
01-10-25

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REVIEW
Work Order:
KS37171

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	188320K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	12-19-24/11:01PM	X15-EFFICIENCY / 80471858		12-24-24	2341
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ENGINE HOURS	5255.9	REEFER HOURS	0.0	STBY HOURS	0.0

1 PERFORM ANNUAL SAFETY INSPECTION
CAUSE:
MTO STANDARD
CORRECTION:
PERFORMED ANNUAL INSPECTION AS PER NEW TABLET

TOTAL LABOR 1,572.50
TOTAL PARTS 20.33

Qty	Part Number	Description	List	Unit	Extended
1	10047LUC	OIL-GEAR	24.69	20.33	20.33

2 REPLACE WIPER BLADES
CAUSE:
WORN
CORRECTION:
REMOVED AND REPLACED WIPER BLADES
TESTED OPERATION
OK

TOTAL LABOR 55.50
TOTAL PARTS 36.94

Qty	Part Number	Description	List	Unit	Extended
2	WW22-10	22" TRP W	22.84	18.47	36.94

3 TIGHTEN HEAD LIGHT
CAUSE:
LOOSE
CORRECTION:
SECURED LOOSE RIGHT HEADLIGHT

TOTAL LABOR 111.00

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INVOICE DATE:
01-10-25

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KS37171

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PFB ACCOUNT
1150 VITTORIA RD
VITTORIA, ON N0E 1W0

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
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ENGINE HOURS	5255.9	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

TOTAL PARTS 0.90

Qty	Part Number	Description	List	Unit	Extended
2	MP33838	HX HD DRI	0.46	0.45	0.90

4 SECURE WIRING AT FUEL FILTER
CAUSE:
LOOSE AND RUBBING
CORRECTION:
REPAIRED RUBBED THRU WIRING RUBBING ON LEFT STEER SPRING
SECURED WITH ZIP TIES
TOTAL LABOR 55.50
TOTAL PARTS 0.52

Qty	Part Number	Description	List	Unit	Extended
2	CT05317	TIE-CABLE	0.35	0.26	0.52

5 REPLACE DRIVE TIRES
CUSTOMER TOOK CARE OF TIRE REPAIR

6 ADJUST FIFTH WHEEL
CAUSE:
OUT OF ADJUSTMENT
CORRECTION:
CLEANED AND PERFORMED FIFTH WHEEL ADJUSTMENT
TOTAL LABOR 185.00

7 REPLACE LEVELING VALVE

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ENGINE HOURS	5255.9	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

CAUSE:
LEVER WORN ON SHAFT
CORRECTION:
REMOVED LEVELLING VALVE
INSTALLED NEW VALVE
CHECK FOR LEAKS - NONE
WORKS AS IT SHOULD

TOTAL LABOR 148.00
TOTAL PARTS 277.74

Qty	Part Number	Description	List	Unit	Extended
1	HT92500	TUBING-HE	14.21	10.44	10.44
2	23846	TERM- BOW	1.58	1.19	2.38
2	39651	GR. C-NE8	0.22	0.17	0.34
1	KD2429	SERVICE K	413.41	264.58	264.58

8 INSTALL NEW BOLT AT DPF
TOTAL LABOR 37.00

9 SECURE POWER STEERING LINE
CORRECTION:
CHANGED OLD CLAMP TO NEW HOSE CLAMP

TOTAL LABOR 55.50
TOTAL PARTS 2.41

Qty	Part Number	Description	List	Unit	Extended
1	9210TRP	CLAMP-HOS	3.71	2.41	2.41

10 ABS POWER TO TRAILER

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YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
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ENGINE HOURS	5255.9	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

CORRECTION:
FOUND BLOWN FUSE FOR TRAILER, ABS.
REPLACED
USED TEST LIGHT TO CHECK FOR GOOD POWER AT TRAILER PLUG
WORKING

TOTAL LABOR	111.00
TOTAL PARTS	1.80

Qty	Part Number	Description	List	Unit	Extended
1	M1N25	FUSE-25 A	2.66	1.80	1.80

11 REPLACE ALL REQUESTED FILTERS

TOTAL LABOR	296.00
TOTAL PARTS	748.83

Qty	Part Number	Description	List	Unit	Extended
1	P640017	FILTER-AI	388.02	285.28	285.28
1	J37-1007	POWER STE	48.44	40.69	40.69
1	5009041PGBXW	CARTRIDGE	369.59	223.64	223.64
1	5579176CUM	KIT, 2017	212.38	199.22	199.22

LABOR	2,627.00
PARTS	1,089.47
SUBLETS	0.00
SUPPLIES	105.08
FREIGHT	0.00
SVC-MILEAGE	0.00

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X_____ **DATE:** _____

CUSTOMER: X_____ **DATE:** _____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
F:(613)544-4080

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

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

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

INVOICE DATE:
01-10-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS37171

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	188320K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	12-19-24/11:01PM	X15-EFFICIENCY / 80471858		12-24-24	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		ETP*SBS

ENGINE HOURS	5255.9	REEFER HOURS	0.0	STBY HOURS	0.0

COUPON	0.00
SUBTOTAL	3,821.55
H.S.T. 857754931	496.80
CHARGE	4,318.35

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Authorized By _____ Date _____

Wheel nuts must be re-torqued within 100km after installation

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CUSTOMER: X_____ DATE: _____

2341

WO72512

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

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

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	PHILIP WOLFREYS 168				RC74644
	MAKE MODEL YEAR: KENWORTH W990 2023			COLOR: BLACK	I.S. DATE:
	V.I.N.: 1XK1D49X4PJ 955845	FUEL: D	CYL: 6	DATE IN: 12/27/24	ODOMETER IN: 300992
SELL OR MOVE PHONE	ADDRESS #: SCOT18	YOUR KEY: 2341	STOCK #:	A/C: Y	PRT: 1	DATE OUT: 12/27/24	ODOMETER OUT: 300992
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #:	P.O. NUMBER: 2341-72512	TRANSMISSION:	STATUS: Copy	TAG #: 2341

Note :

12D	Qty	Description	Price	Amount
A-		WHL-RTQ2 WHEEL RETORQUE-OVER THE ROAD CUSTOMER RETORQUE ALL WHEELS ON UNIT -3 AXLES Retorqed all 6 wheels on unit, both sides of all axles. No fasteners moved, all good.		
		Date 12/27/24 Tech: 109 Oper:		Incl.
		Labor .....:		174.00
		Total Operation A :		174.00
		Total Labor .....:		174.00
**		Payment Modes ...: SCOTLYNN COMMODITIES SCOT18	196.62	**

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

	** SUBTOTAL	174.00
871992988RT0001	** T1	22.62
4837-8585	** T2	

X _____

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

Date _____ Signature _____

PAY THIS AMOUNT : $196.62

15:35:46 SERVICE -CUST

KENWORTH ONTARIO

1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA	KINGSTON	PETERBOROUGH	THUNDER BAY	BELLEVILLE - TRP
432 Corduroy Road	191 Dalton Ave	1874 Technology Dr.	2730 W. Arthur St	1037B Wallbridge-Loyalist Rd.
Vars, ON K0A 3H0	Kingston, ON K7K 6C2	Peterborough, ON K9J 6X7	Thunder Bay, ON P7K 0V3	Belleville, ON K8N 4Z5
P:(613)443-5369	P:(613)544-1212	P:(705)742-4747	P:(807)939-2424	P:(613) 967-1212
F:(613)443-5340	F:(613)544-4080	F:(705)742-4848	F:(807)939-1955	F:(613) 967-1214

INVOICE DATE:
01-28-25

Check out our new website at www.kenworthontario.com

REVIEW Work Order:
KS37346

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	321043	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	01-24-25/04:16PM	X15-EFFICIENCY / 80471858	PO REQUIRED	01-25-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*SBS

ENGINE HOURS	5545.2	REEFER HOURS	0.0	STBY HOURS	0.0

1 REPLACE LOW BEAM CONNECTOR
CAUSE:
BROKEN WIRE

CORRECTION:

REMOVED PANEL TO PASSENGER HEADLAMP ASSEMBLY. REMOVED BULB, TESTED FOR POWER HAD 1.7V NEED 12.V. CHECKED FUSES-ALL OK. SAW HARNESSES WERE REPAIRED BEFORE. REMOVED ALL ELECTRICAL TAPE, FOUND CORRODED BUTT CONNECTOR. REMOVED AND REPLACED WITH NEW ONE AND WRAPPED WIRING UP. INSTALLED LOOM ON HARNESS AS IT NEVER HAD IT. ZIP TIED HARNESS BACK UP, INSTALLED LIGHT BACK IN AFTER LOW BEAM STARTED WORKING. INSTALLED INNER WHEEL WELL FENDER.

TOTAL LABOR 259.00
TOTAL PARTS 8.02

Qty	Part Number	Description	List	Unit	Extended
1	LB-4157NALL	BULB-AMBE	5.57	4.51	4.51
2	HT21140	CONNECTOR	1.60	1.18	2.36
2	PB0114BL0	WIRE-PRIM	0.49	0.36	0.72
1	7789	LOOM	0.64	0.43	0.43

LABOR	259.00
PARTS	8.02
SUBLETS	0.00
SUPPLIES	10.36

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CUSTOMER: X_____ DATE: _____

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1490288 Ontario Inc. operating as Kenworth Ontario

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Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
01-28-25

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REVIEW
Work Order:
KS37346

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	321043	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	01-24-25/04:16PM	X15-EFFICIENCY / 80471858	PO REQUIRED	01-25-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*SBS
ENGINE HOURS	5545.2	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00
SUBTOTAL	277.38
H.S.T. 857754931	36.06
CHARGE	313.44

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Authorized By _____ Date _____

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X_____ **DATE:** _____

CUSTOMER: X_____ **DATE:** _____

2341 WO73260

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1490288 Ontario Inc. operating as Kenworth Ontario

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

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F:(613)544-4080

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Peterborough, ON K9J 6X7
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F:(807)939-1955

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

INVOICE DATE:
02-03-25

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REVIEW
Work Order:
KS37369

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	321710K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	01-29-25/08:13AM	X15-EFFICIENCY / 80471858		01-29-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*BCP

ENGINE HOURS	5556.7	REEFER HOURS	0.0	STBY HOURS	0.0

1 AIR LEAK AT COMPRESSOR, POSSIBLY BLEW LINE
INSPECTED UNIT-FOUND AIR LEAK COMING FROM A LINE ON THE AIR DRYER.
REMOVED THE BROKEN LINE + REPLACED WITH NEW LINE AND FITTINGS.

TOTAL LABOR 296.00
TOTAL PARTS 88.52

Qty	Part Number	Description	List	Unit	Extended
2	CPH179PTC-4-4	PTC FITT	42.16	28.11	56.22
6	3270-0610-0100	TUBING-AI	2.10	1.37	8.22
1	-10788-1	TEE, ML R	24.58	18.68	18.68
20	CT05317	TIE-CABLE	0.36	0.27	5.40

LABOR	296.00
PARTS	88.52
SUBLETS	0.00
SUPPLIES	11.84
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	396.36
H.S.T. 857754931	51.53
CHARGE	447.89

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INVOICE DATE:
02-03-25

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REVIEW
Work Order:
KS37369

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	321710K	
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
01-16-23	01-29-25/08:13AM	X15-EFFICIENCY / 80471858		01-29-25	2341
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*BCP
ENGINE HOURS	5556.7	REEFER HOURS	0.0	STBY HOURS	0.0

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X_____ DATE: _____

CUSTOMER: X_____ DATE: _____

Work Order

VITTORIA

Number: 73262

SCOTLYNN COMMODITIES

VIN: 1XK1D49X4PJ955845
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2341
Plate: PB45437

Final
☐ Planned

Kilometer:	Engine hours:
325103	0

Date opened: 2/3/2025
Date closed 2/4/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRNADT-VP102971						
	R	TRUCK	5602-01-020		KIT-SOLENOID SERVICE, PUS		VP102971		1.00	101.140	101.140
	R	TRUCK	HV9990		VALVE-HEIGHT CONTROL WITH		VP102971		1.00	130.150	130.150
	R	TRUCK			BRAD DEDECKER, 2/4/2025						
	R	TRUCK			grease						
	R	TRUCK			replaced air intake covers						
	R	TRUCK			fixed broken fitting at 5th wheel						
	R	TRUCK			repaired broken airlines at air dryer						
	R	TRUCK			**********						
☑	R	GREASE	PTS3		GREASE						
					BRNADT-VP102998						
	R	TRUCK	G38-1043-0404		FITTING-STRAIGHT BULKHEAD		VP102998		1.00	22.340	22.340
	R	TRUCK	BD		BRAD DEDECKER				5.84	85.00	496.40

Comment:

Signature : _____ Date : _____

Subtotal-parts:	253.63	+	0.00
Subtotal labor:	496.40		0.00
Shop supply:	74.46		
TOTAL ($) :	**824.49**	Hrs.	**5.84**

Scotlynn Comodities inc.
Printed 7/21/2026 by: MCKENZIE, KASEY

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA
432 Corduroy Road
Vars, ON K0A 3H0
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INVOICE DATE:
02-21-25

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REVIEW
Work Order:
KS37493

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	208262K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	02-20-25/12:04AM	X15-EFFICIENCY / 80471858		02-20-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		ETP*SBS

ENGINE HOURS	5792.9	REEFER HOURS	0.0	STBY HOURS	0.0

1 PERFORM CHASSIS LUBE
CORRECTION:
PERFORMED GREASE JOB
TOTAL LABOR 185.00

LABOR	185.00
PARTS	0.00
SUBLETS	0.00
SUPPLIES	7.40
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00
SUBTOTAL	192.40
H.S.T. 857754931	25.01
CHARGE	217.41

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

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CUSTOMER: X_____ DATE: _____

KENWORTH ONTARIO
1450268 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
F:(613)544-4080

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

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

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

INVOICE DATE:
02-21-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS37493

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	208262K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	02-20-25/12:04AM	X15-EFFICIENCY / 80471858		02-20-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		ETP*SBS
ENGINE HOURS	5792.9	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

repair expenses upon claim rejection.

Authorized By _____ Date _____

Wheel nuts must be re-torqued within 100km after installation

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X_____ **DATE:** _____

CUSTOMER: X_____ **DATE:** _____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
F:(613)544-4080

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

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Thunder Bay, ON P7K 0V3
P:(807)939-2424
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BELLEVILLE - TRP
1037B Wallbridge-Loyalist Rd.
Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
03-27-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS37711

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	351788K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	03-24-25/03:40PM	X15-EFFICIENCY / 80471858		03-25-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*KM

ENGINE HOURS	6049.0	REEFER HOURS	0.0	STBY HOURS	0.0

1 PERFORM FULL SERVICE
CAUSE:
MAINTENANCE
CORRECTION:
PERFORMED FULL SERVICE
NOTED AND REPAIRED DEFECTS
REPLACED GLAD HAND RUBBERS AND CAB AIR FILTERS

TOTAL LABOR 462.50
TOTAL PARTS 751.62

Qty	Part Number	Description	List	Unit	Extended
1	LF14000NNFLG	FILTER	115.80	80.49	80.49
1	LF14000NNFLG&	F.E.T.	1.00	1.00	1.00
1	FF5971NNFLG	FILTER-FU	193.19	134.29	134.29
1	K37-1021	PACCAR FU	90.88	76.34	76.34
49	257000-990C	CHV DELO4	7.53	6.92	339.08
1	SR2000092	FILTER	75.40	67.86	67.86
1	F37-1018	FILTER-CA	76.82	51.90	51.90
2	10111TEC	GLADHAND	0.60	0.33	0.66

2 BREATHERS LOOSE - SEE KALISTA
CAUSE:
LOOSE, ADHESIVE TAPE WORN OUT

CORRECTION:
REMOVED BREATHERS TO INSTALL NEW ADHESIVE TAPE
CLEANED OLD TAPE OFF OF BREATHER
WENT TO INSTALL THE NEW STUFF IT'S TOO THIN IT WONT WORK
CUSTOMER TAKING UNIT AS IS
REINSTALLED BREATHER

TOTAL LABOR 185.00

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CUSTOMER: X_____ DATE: _____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA
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Vars, ON K0A 3H0
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F:(613)443-5340

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Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
03-27-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS37711

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	351788K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	03-24-25/03:40PM	X15-EFFICIENCY / 80471858		03-25-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*KM
ENGINE HOURS	6049.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

3 INSTALL REFLECTIVE STRIPE FOR REAR MUD FLAP HANGER
CAUSE:
MISSING REFLECTOR
CORRECTION:
INSTALLED NEW MUD FLAP HANGER REFLECTOR
COMES 2 IN A PACK, OTHER ONE IS IN CAB

TOTAL LABOR 92.50
TOTAL PARTS 60.35

Qty	Part Number	Description	List	Unit	Extended
1	FM00202	STRIP-REF	71.00	60.35	60.35

4 SUPPLY 2 JUGS OF WASHER FLUID
CAUSE:
REQUESTED
CORRECTION:
SUPPLIED 2 JUGS OF WASHER FLUID TO CUSTOMER IN CAB

TOTAL PARTS 9.34

Qty	Part Number	Description	List	Unit	Extended
2	15-204	FLUID,W/W	6.50	4.67	9.34

LABOR 740.00
PARTS 821.31

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X_____ DATE: _____

CUSTOMER: X_____ DATE: _____

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INVOICE DATE:
03-27-25

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REVIEW
Work Order:
KS37711

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	351788K	
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	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*KM
ENGINE HOURS	6049.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

SUBLETS	0.00
SUPPLIES	29.60
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	1,590.91
H.S.T. 857754931	206.82
CHARGE	1,797.73

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CUSTOMER: X_____ DATE: _____

2341 WO74865

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

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

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F:(807)939-1955

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

INVOICE DATE:
04-17-25

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REVIEW
Work Order:
KS37790

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	1K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	04-10-25/10:03PM	X15-EFFICIENCY / 80471858		04-15-25	2341
DEL MILEAGE	**MEMO**	**TRANSMISSION MODEL/SERIAL #**			**SERVICE WRITER**
		FULLER RTLO16913A 13-SPEED SUPE / P1538562			ETP*SBS
ENGINE HOURS	1.1	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 CHECK ON CUSTOMER COMPLAINT OF INVERTOR NOT WORKING PROPERLY.
CORRECTION:
INSPECTED INVERTOR-KEEPS THROWING OVERLOAD FAULT WITH NO LOAD.
WILL NEED NEW INVERTOR
HAD TO BOOST UNIT TO BRING IN.
REMOVED OLD INVERTER
MOUNTED NEW INVERTER & RECONNECTED CABLES.
TESTED INVERTER- OKAY.
HAD TO CHARGE UNIT TO PARK OUTSIDE.

TOTAL LABOR	592.00
TOTAL PARTS	472.99
TOTAL FREIGHT	40.00

Qty	Part Number	Description	List	Unit	Extended
1	CPI2500W	COBRA INV	474.25	472.99	472.99
1	FREIGHT	FREIGHT: 56	40.00	40.00	40.00

2 CHECK ON CUSTOMER COMPLAINT OF CODE ON BUNK HEATER. OVERHEATING
CAUSE:
NO FAULT FOUND
CORRECTION:
RAN BUNK HEATER FOR ABOUT 30 MINUTES WITH NO ISSUES.

TOTAL LABOR	111.00

LABOR	703.00
PARTS	472.99

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INVOICE DATE:
04-17-25

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REVIEW
Work Order:
KS37790

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	1K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	04-10-25/10:03PM	X15-EFFICIENCY / 80471858		04-15-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		ETP*SBS
ENGINE HOURS	1.1	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

SUBLETS	0.00
SUPPLIES	28.12
FREIGHT	40.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	1,244.11
H.S.T. 857754931	161.73
CHARGE	1,405.84

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X _____ **DATE:** _____

CUSTOMER: X _____ **DATE:** _____

2341

WO75062

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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Vars, ON K0A 3H0
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F:(613) 967-1214

INVOICE DATE:
04-29-25

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REVIEW
Work Order:
KS37865

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

Ship To:
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1150 VITTORIA RD
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	369291K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	04-25-25/12:23PM	X15-EFFICIENCY / 80471858	PO REQUIRED	04-25-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*SBS

ENGINE HOURS	6302.0	REEFER HOURS	0.0	STBY HOURS	0.0

1 TEST BATTERIES-CHANGE IF NEEDED
CAUSE:
CUSTOMER REQUEST

CORRECTION:
PERFORMED PACK TEST AND INDIVIDUAL LOAD TEST-BATTERIES FAILED. REMOVED BATTERIES, INSTALLED NEW ONES AND TIGHTENED. CLEANED ALL CABLES AND JUMPERS, MADE NEW HOLD DOWN AS THE OLD ONE WON'T HOLD BATTERIES SECURE.
SECURED CABLES AND PUT ON TRICKLE CHARGE.

TOTAL LABOR 277.50
TOTAL PARTS 1,492.70

Qty	Part Number	Description	List	Unit	Extended
4	1754370	BATTERY	404.56	331.01	1,324.04
2	CT9444TRP	CLAMP-CON	17.39	11.60	23.20
1	F50-6308	HOSE-COOL	164.87	145.46	145.46

2 UPPER RAD HOSE LEAK
CAUSE:

CORRECTION:
REMOVED AND REPLACED UPPER RAD HOSE WITH NEW CLAMPS, FILLED COOLANT, TOPPED UP, RAN AND BURPED. WASHED ENGINE AND CLEANED BAY.

TOTAL LABOR 370.00
TOTAL PARTS 70.00

Qty	Part Number	Description	List	Unit	Extended
4	422.38	WASHER	0.32	0.24	0.96
4	444.716	7/16 LOCK	3.00	2.25	9.00

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CUSTOMER: X_____ DATE: _____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

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

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

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

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

INVOICE DATE:
04-29-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS37865

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	369291K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	04-25-25/12:23PM	X15-EFFICIENCY / 80471858	PO REQUIRED	04-25-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*SBS

ENGINE HOURS	6302.0	REEFER HOURS	0.0	STBY HOURS	0.0

12 CT05317	TIE-CABLE	0.36	0.26	3.12
4 16-834	COOLANT	20.05	13.23	52.92
4 16-834&	F.E.T.	1.00	1.00	4.00

LABOR	647.50
PARTS	1,562.70
SUBLETS	0.00
SUPPLIES	25.90
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	2,236.10
H.S.T. 857754931	290.69
CHARGE	2,526.79

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INVOICE DATE:
04-29-25

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Work Order:
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PFB ACCOUNT
1150 VITTORIA RD
VITTORIA, ON N0E 1W0

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PFB ACCOUNT
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VITTORIA, ON N0E 1W0

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	369291K	PO REQUIRED
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01-16-23	04-25-25/12:23PM	X15-EFFICIENCY / 80471858	PO REQUIRED	04-25-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*SBS

ENGINE HOURS	6302.0	REEFER HOURS	0.0	STBY HOURS	0.0

Wheel nuts must be re-torqued within 100km after installation

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CUSTOMER: X_____ DATE: _____

WO75442

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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Vars, ON K0A 3H0
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F:(613) 967-1214

INVOICE DATE:
05-08-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS37913

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	375383K	
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
01-16-23	05-05-25/07:48PM	X15-EFFICIENCY / 80471858		05-07-25	2341
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		ETP*KM

ENGINE HOURS	6388.9	REEFER HOURS	0.0	STBY HOURS	0.0

1 RE+RE PINS AND BUSHINGS
CAUSE:
DRIVER REQUESTED
DRIVER SIDE TOP OF STACK
CORRECTION:
BROUGHT UNIT IN SHOP
REMOVED OLD BUSHING AND INSTALLED NEW BUSHING
INSTALLED PIN WITH BUSHINGS AND CLIPS

TOTAL LABOR 185.00
TOTAL PARTS 73.56

Qty	Part Number	Description	List	Unit	Extended
1	PLY136004	POLY EXHA	35.00	31.73	31.73
1	M13-1009	BUSHING-M	49.21	41.83	41.83

2 REPLACE WIPER BLADES
CAUSE:
WORN
CORRECTION:
REMOVED OLD BLADES
INSTALLED NEW ONES
TESTED OPERATION
GOOD, NO STREAKING

TOTAL LABOR 37.00

3 REPLACE MISSING HARDWARE ON THE FORWARD PASSENGER SIDE CHROME FENDER.
MISSING 2 BOLTS ON THE BOTTOM HALF
CAUSE:
MISSING
CORRECTION:

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CUSTOMER: X_____ DATE: _____

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1450288 Ontario Inc. operating as Kenworth Ontario

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Vars, ON K0A 3H0
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INVOICE DATE:
05-08-25

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REVIEW
Work Order:
KS37913

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
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DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
01-16-23	05-05-25/07:48PM	X15-EFFICIENCY / 80471858		05-07-25	2341
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		ETP*KM
ENGINE HOURS	6388.9	REEFER HOURS	0.0	STBY HOURS	0.0

INSTALLED NEW HARDWARE ON P/S SIDE OF CHROME FENDER

TOTAL LABOR	37.00
TOTAL PARTS	30.46

Qty	Part Number	Description	List	Unit	Extended
2	074.14.34	1/4 X 3/4	0.72	0.54	1.08
2	444.516	5/16 L/WA	0.48	0.36	0.72
2	772-22	22 INCH W	17.48	14.33	28.66

LABOR	259.00
PARTS	104.02
SUBLETS	0.00
SUPPLIES	10.36
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	373.38
H.S.T. 857754931	48.54
CHARGE	421.92

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INVOICE DATE:
05-08-25

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REVIEW
Work Order:
KS37913

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	375383K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	05-05-25/07:48PM	X15-EFFICIENCY / 80471858		05-07-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		ETP*KM

ENGINE HOURS	6388.9	REEFER HOURS	0.0	STBY HOURS	0.0

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Authorized By _____ Date _____

Wheel nuts must be re-torqued within 100km after installation

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CUSTOMER. X_____ DATE: _____

2341 WO75730

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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INVOICE DATE:
05-21-25

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REVIEW
Work Order:
KS37964

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

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

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	383139K	PO REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	05-20-25/01:51PM	X15-EFFICIENCY / 80471858	PO REQUIRED	05-20-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC. - CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM
ENGINE HOURS	6504.3	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 GREASE UNIT
CAUSE:
MAINTENANCE
CORRECTION:
BROUGHT UNIT IN SHOP
GREASE JOB COMPLETE
**NOTE - FRONT BUSHINGS ON FRONT LEAF SPRINGS WOULDN'T TAKE GREASE.

TOTAL LABOR 277.50
TOTAL PARTS 16.08

Qty	Part Number	Description	List	Unit	Extended
2	0902218CAS	GREASE	10.05	8.04	16.08

LABOR	277.50
PARTS	16.08
SUBLETS	0.00
SUPPLIES	11.10
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	304.68
H.S.T. 857754931	39.61
CHARGE	344.29

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CUSTOMER: X_____ DATE: _____

KENWORTH ONTARIO
490213 Ontario Inc operating as Kenworth Ontario

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

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Kingston, ON K7K 6C2
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P:(807)939-2424
F:(807)939-1955

INVOICE DATE:
05-21-25

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REVIEW
Work
Order:**KS37964**

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	A/P/B
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	383139K	EC REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	05-20-25/01:51PM	X15-EFFICIENCY / 80471858	PO REQUIRED	05-20-25	2311
DEL MILEAGE	**MEMO**	**TRANSMISSION MODEL/SERIAL #**			**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC. - CA	FULLER PTLO16913A 13-SPEED SUPE / P1538562			KM*KM
ENGINE HOURS	6504.3	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of the repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

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

Authorized By _____ Date _____

Wheel nuts must be re-torqued within 100km after installation

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

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

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X_____ **DATE**_____

CUSTOMER: X_____ **DATE**_____

2341 WO76276 V29047 **INVOICE**

KAL TIRE
1290 HOPKINS ST
WHITBY, ON
L1N 6A9
Phone: 905-668-1420
Fax: 905-668-3215

Invoice #: 843966777
Order Date: Jun 09 2025
Completed Date: Jun 12 2025
Page: 1
Team Member: SMATHIEU
Manual WO #: BG766639
Service Date: Jun 11 2025

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

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

Account: 8417595 GST/HST: 122644537

PO #: 2341-76276

Auth Code: yes

Year: 2023
Make: KENWORTH
Model: W990
Unit: 2341
Lic #: PA72019
Prov: ON
VIN: 1XK1A49X49J955845
Mi/KM: 244765

Qty	Product Code	Description	Price	Unit	Amount
1	FSNS	FIELD SERVICE- AFTERHOURS // JUNE 9	339.50	EA	339.50
1	FS	FUEL SURCHARGE -	11.25	EA	11.25
122.00	SCMS	SERVICE CALL MILEAGE - SERVICE TRUCK	2.56	KM	312.32
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	47.00
1	238549	11R22.5 H/16P FST FS591	585.38	PCS	585.38
1	OTSF2	ONT SCRAP TIRE COLLECTION FEE	14.50	EA	14.50
1	T20102208526BF	22.5X8.25 10H PIL BUF 7400GVW	277.50	PCS	277.50
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	13.88
1	V2B	*50* ALLIGATOR FLOW THRU VALVE CAP	2.13	PCS	2.13
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Notes

Service Line Notes:
C/O LF STEER. 11R22.5. BLOWN TIRE & RIM DAMAGE.

Cause of failure? DAMAGED
Location: XJJ4+XG4, Whitchurch-Stouffville, ON, Canada

Additional Mandatory Items

AUTHORIZATION DATE: 20250612 AUTHORIZATION TIME: 11:03
AUTHORIZED BY: ADAM HOGEVEEN DRIVERS NAME: JOSH

Tire Position(s)

LFS

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 _____

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

Printed: Jun 12 2025 11.29
Driver: JOSH
Phone:

KAL TIRE
1290 HOPKINS ST
WHITBY, ON
L1N 6A9
Phone: 905-668-1420
Fax: 905-668-3215

Invoice #: 843966777
Order Date: Jun 09 2025
Completed Date: Jun 12 2025
Page: 2
Team Member: SMATHIEU
Manual WO #: BG766639
Service Date: Jun 11 2025

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 $1,811.91 , 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.

Subtotal	1,603.46
ON GST/HST	208.45
Total	1,811.91
Balance	1,811.91

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

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: Jun 12 2025 11:29
Driver: JOSH
Phone:

THANK YOU FOR YOUR BUSINESS

2341 WO76320

COMMERCIAL TRUCK REPAIR INC.

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

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

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JESSIE PROVENCAL 247				RC76934
	MAKE MODEL YEAR KENWORTH W990 2023			COLOR BLACK	I.S. DATE
	V.I.N. 1XK1D49X4PJ 955845	FUEL D	CYL. 6	DATE IN 06/13/25	ODOMETER IN 396930
CELL OR HOME PHONE	ADDRESS # SCOT18	YOUR KEY 2341	STOCK # 	A/C Y	PRT 1	DATE OUT 06/16/25	ODOMETER OUT 396930
WORK PHONE (800) 263-9117	EXTENSION 2107	LICENSE # 	P.O. NUMBER 2341-76320	TRANSMISSION 		STATUS Copy	TAG # 2341

Note :

12D	Qty	Description	Price	Amount
A-	WHL-RTQ2	WHEEL RETORQUE-OVER THE ROAD CUSTOMER LEFT SIDE STEER WHEEL Retorqued left side of steer axle, good.		
		Date 06/13/25 Tech: 197 Oper:		Incl.
		Labor .....:		29.00
		Total Operation A :		29.00
		Total Labor .....:		29.00

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 32.77 **

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

		** SUBTOTAL	29.00
X _____	871992988RT0001 4837-8585	** T1 ** T2	3.77

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

Date _____ Signature _____

PAY THIS AMOUNT : $32.77

08:19:22 SERVICE -CUST

2341

WO76849

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

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

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

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

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

INVOICE DATE:
07-07-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS38157

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	253770K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	06-30-25/10:26PM	X15-EFFICIENCY / 80471858		07-02-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		ETP*SBS

ENGINE HOURS	6937.8	REEFER HOURS	0.0	STBY HOURS	0.0

1 PERFORM FULL SERVICE
CORRECTION:
PERFORMED FULL SERVICE AS PER CHECK SHEET.

TOTAL LABOR 462.50
TOTAL PARTS 643.33

Qty	Part Number	Description	List	Unit	Extended
1	K37-1021	PACCAR FU	89.86	76.33	76.33
1	LF14001NNFLG	FILTER-LU	144.13	100.18	100.18
2	0902218CAS	GREASE	10.05	8.04	16.08
1	SR2000092	FILTER	54.68	32.50	32.50
42	257004-990C	DELO 400	7.42	6.31	265.02
3	257004-990C	DELO 400	7.42	6.31	18.93
1	FF5971NNFLG	FILTER-FU	193.19	134.29	134.29

2 CUSTOMER COMPLAINT OF CLUNKING NOISE ON TAKE OFF AND GOING INTO REVERSE. SUSPECTS SHOCK OR UJOINT.
CAUSE:

CORRECTION:
CHECKED ALL U-BOLTS AND SHOCKS. FOUND DRIVE AXLES SHOCKS WERE RATTLING FROM INSIDE. TIGHTENED ALL DRIVE AXLES AND SHOCKS. STILL RATTLING A LITTLE.

PERFORMED ROAD TEST-FOUND FRONT OF PASSENGER STEP LOOSE AND RATTLING TIGHTENED THE STEP BOLTS.
INSTALLED ONE BOLT TO REPLACE WORN RIVIT ON P/S STEP. TOOK IT AGIAN FOR TEST DRIVE. INSPECTED FIFTH WHEEL ADJUSTMENT-FOUND OUT OF ADJUSTMENT. SET ADJUSTMENT TO SPEC.

TOTAL LABOR 647.50

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

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CUSTOMER: X_____ DATE: _____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

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191 Dalton Ave
Kingston, ON K7K 6C2
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F:(613)544-4080

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Peterborough, ON K9J 6X7
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F:(705)742-4848

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Thunder Bay, ON P7K 4V1
P:(807)939-2424
F:(807)939-1955

INVOICE DATE:
07-07-25

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REVIEW
Work
Order:KS38157

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

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DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	06-30-25/10:26PM	X15-EFFICIENCY / 80471858		07-02-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		ETP*SPS
ENGINE HOURS	6937.8	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

LABOR	1,110.00
PARTS	643.33
SUBLETS	0.00
SUPPLIES	44.40
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	1,797.73
H.S.T. 857754931	233.70
CHARGE	2,031.43

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Wheel nuts must be re-torqued within 100km after installation

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X_____ **DATE**_____

CUSTOMER: X_____ **DATE**_____

WO77408

KENWORTH ONTARIO
1490288 Ontario Inc operating as Kenworth Ontario

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

INVOICE DATE:
08-11-25

Check out our new website at www.kenworthontario.com

REVIEW Work Order:
KS38301

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
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01-16-23	07-29-25/08:41PM	X15-EFFICIENCY / 80471858		08-07-25	2341
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	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC. - CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		ETP*SBS

ENGINE HOURS	7417.0	REEFER HOURS	0.0	STBY HOURS	0.0

1 CHECK REAR U JOINTS FOR PLAY. ORDER PARTS IF NEEDED.
CAUSE:
EXCESSIVE PLAY
CORRECTION:
BROUGHT UNIT IN SHOP
JACKED UNIT UP AND SET ON JACKS
INSPECTED DRIVE LINE,
FOUND EXCESSIVE PLAY IN POWER DIVIDER INPUT AND IN STUB SHAFT SLIP YOKE.
ADVISED DRIVER UNIT WILL NEED TO BE DOWNED FOR FURTHER DIAG.
REMOVED INPUT SHAFT FROM POWER DIVIDER TO INSPECT PINION BEARING
NO DEFAULT VISUALLY FOUND
REASSEMBLED WITH NEW NUT AND PINION SEAL
SHIMMED PROPERLY
CLEANED MATING SURFACES
APPLIED NEW SEALANT
ROAD TEST AND NO AUDIBLE CLUNKING FOUND

TOTAL LABOR	1,239.50
TOTAL PARTS	110.69

Qty	Part Number	Description	List	Unit	Extended
1	128049	NUT-YOKE	38.53	22.79	22.79
2	127595	SHIM-.003	8.60	4.30	8.60
1	10226476	DIFFERENT	81.74	48.03	48.03
1	51550PTX	SEALANT-A	41.70	31.27	31.27

2 INSPECT STEER AXLE SHOCKS. ORDER IF NEEDED
CAUSE:
WORN OUT
CORRECTION:
TRUCK BOUNCES WHEN HITTING BUMPS WHILE DRIVING.

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P:(807)939-2424
F:(807)939-1955

INVOICE DATE:
08-11-25

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REVIEW
Work
Order:KS38301

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

Ship To:
SCOTLYNN COMMODITIES
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ENGINE HOURS	7417.0	REEFER HOURS	0.0	STBY HOURS	0.0

INSPECTED FOUND FRONT AXLE BOUNCING AFTER HITTING
BUMPS. ALSO FOUND CAB BOUNCING.
CUSTOMER REQUESTED ALL NEW STEER AND CAB SHOCKS
REMOVED CAB SHOCKS ONE WAS SEIZED.
INSTALLED ALL NEW SHOCKS ON CAB AND STEER AXLE.

TOTAL LABOR	740.00
TOTAL PARTS	255.64
TOTAL FREIGHT	70.00

Qty	Part Number	Description	List	Unit	Extended
1	31875PTX	GREASE-AN	3.58	2.68	2.68
2	85012GBL	ABSORBER-	69.61	69.17	138.34
2	A83081	SHOCK	72.54	57.31	114.62
1	FREIGHT	FREIGHT: 57	35.00	35.00	35.00
1	FREIGHT	FREIGHT: 57	35.00	35.00	35.00

LABOR	1,979.50
PARTS	366.33
SUBLETS	0.00
SUPPLIES	79.18
FREIGHT	70.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	2,495.01
H.S.T. 857754931	324.35
CHARGE	2,819.36

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X_____ DATE_____

CUSTOMER X_____ DATE_____

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1490288 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
F:(613)544-4080

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810 Technology Dr.
Peterborough, ON K9J 6X7
P:(705)742-4747
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THUNDER BAY
2730 W. Arthur St
Thunder Bay, ON P7K 4V1
P:(807)939-2424
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INVOICE DATE:
08-11-25

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:KS38301

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	429077K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	07-29-25/08:41PM	X15-EFFICIENCY / 80471858		08-07-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC. - CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		ETP*SBS

ENGINE HOURS	7417.0	REEFER HOURS	0.0	STBY HOURS	0.0

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

Authorized By _____ Date _____

Wheel nuts must be re-torqued within 100km after installation

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X_____ DATE_____

CUSTOMER: X_____ DATE_____

2341 WO78149

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

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

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

THUNDER BAY
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F:(807)939-1955

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

INVOICE DATE:
09-04-25

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REVIEW
Work Order:
KS38454

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	275764K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	09-03-25/09:53PM	X15-EFFICIENCY / 80471858		09-03-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		DJT*SBS

ENGINE HOURS	7738.2	REEFER HOURS	0.0	STBY HOURS	0.0

1 GREASE UNIT
CAUSE:
MAINTENANCE

CORRECTION:
BROUGHT UNIT INTO SHOP
GREASED 5TH WHEEL AND ALL GREASE NIPPLES-ALL OK.

TOTAL LABOR 185.00
TOTAL PARTS 25.42

Qty	Part Number	Description	List	Unit	Extended
2	15-204	FLUID,W/W	6.50	4.67	9.34
2	0902218CAS	GREASE	10.05	8.04	16.08

LABOR	185.00
PARTS	25.42
SUBLETS	0.00
SUPPLIES	7.40
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	217.82
H.S.T. 857754931	28.32
CHARGE	246.14

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INVOICE DATE:
09-04-25

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Work
Order:KS38454

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
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			FULLER RTLO16913A 13-SPEED SUPE / P1538562		DJT*SBS
ENGINE HOURS	7738.2	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

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CUSTOMER: X_____ DATE_____

2341 WO78913

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INVOICE DATE:
10-08-25

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REVIEW
Work Order:
KS38578

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	460994K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	10-06-25/08:43AM	X15-EFFICIENCY / 80471858		10-07-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*SBS
ENGINE HOURS	8079.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 INSPECT FOR AIR LEAK (AROUND TRANS SHIFTER AREA)
CAUSE: LEAK

CORRECTION:
FOUND AIR LINES LEAKING AT THE QUICK CONNECTS UNDER THE SHIFTER
NEEDS NEW QUICK CONNECTS AND LINE HAS OIL LEAKING OUT.
MADE A PARTS REQUEST.

FOUND AN AIR LEAK ON THE LINE GOING TO THE
SPLITTER VALVE
INSTALLED QUICK CONNECTS FOR SHIFTER LINES.
REMOVED THE AIR LINE + INSTALLED NEW AIR LINE
ZIPTIED IT + CHECKED FOR LEAKS-ALL OK.

TOTAL LABOR	444.00
TOTAL PARTS	134.77
TOTAL FREIGHT	35.00

Qty	Part Number	Description	List	Unit	Extended
5	84103FUL	CONNECTOR	26.71	17.93	89.65
1	K3341	KIT-O RIN	50.07	33.64	33.64
1	KF-313-R	BRAKE CLE	16.06	11.48	11.48
1	FREIGHT	FREIGHT: 58	35.00	35.00	35.00

2 CHECK RIDE HEIGHT ADJUSTMENT
CAUSE:

CORRECTION:
CHECKED RIDE HEIGHT-ALL OK.

TOTAL LABOR	74.00
TOTAL PARTS	14.23

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CUSTOMER: X_____ DATE: _____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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INVOICE DATE:
10-08-25

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:KS38578

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	460994K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	10-06-25/08:43AM	X15-EFFICIENCY / 80471858		10-07-25	2341
DEL MILEAGE	**MEMO**	**TRANSMISSION MODEL/SERIAL #**			**SERVICE WRITER**
		FULLER RTLO16913A 13-SPEED SUPE / P1538562			SBS*SBS
ENGINE HOURS	8079.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

Qty	Part Number	Description	List	Unit	Extended
1	16-834	COOLANT	20.05	13.23	13.23
1	16-834&	F.E.T.	1.00	1.00	1.00

3 REPAIR OIL LEAK AT SPLITTER VALVE
CAUSE:
DRAINED TRANSMISSION FLUID + REMOVED RANGE SOLENOID
REMOVED OLD O-RINGS + REASSEMBLED WITH NEW ONES.
BLEW OUT AIR LINE TO CLEAR THE OIL
HOOKED UP EVERYTHING AND BUILT AIR
TESTED-ALL OK.

TOTAL LABOR 370.00

LABOR	888.00
PARTS	149.00
SUBLETS	0.00
SUPPLIES	35.52
FREIGHT	35.00
SVC-MILEAGE	0.00
COUPON	0.00
SUBTOTAL	1,107.52
H.S.T. 857754931	143.98
CHARGE	1,251.50

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F:(807)939-1955

INVOICE DATE:
10-08-25

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REVIEW
Work
Order:KS38578

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	460994K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	10-06-25/08:43AM	X15-EFFICIENCY / 80471858		10-07-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*SBS

ENGINE HOURS	8079.0	REEFER HOURS	0.0	STBY HOURS	0.0

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X_____ DATE_____

CUSTOMER: X_____ DATE_____

2341 WO79116

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F:(613) 967-1214

INVOICE DATE:
10-15-25

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REVIEW
Work Order:
KS38609

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	464958K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	10-14-25/04:19PM	X15-EFFICIENCY / 80471858		10-14-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC. - CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		DJT*KM
ENGINE HOURS	8152.2	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 FULL SERVICE
CAUSE:
MAINTENANCE
CORRECTION:
PERFORMED FULL SERVICE AS PER CHECK SHEET
GREASED UNIT
TOPPED UP FLUIDS
DEFECTS NOTED:
CABIN AIR FILTERS DIRTY
TIRES NEED SOME AIR (CURRENTLY 90-100PSI)
ZERTS ON FRONT PINS OF FRONT LEAF SPRINGS DIDN'T TAKE GREASE

TOTAL LABOR 462.50
TOTAL PARTS 763.50

Qty	Part Number	Description	List	Unit	Extended
1	K37-1021	PACCAR FU	89.08	82.53	82.53
1	LF14001NNFLG	FILTER-LU	151.23	105.12	105.12
2	0902218CAS	GREASE	10.05	8.04	16.08
1	SR2000092	FILTER	54.20	54.20	54.20
45	257004-990C	DELO 400	7.46	7.46	335.70
1	FF5971NNFLG	FILTER-FU	208.15	144.69	144.69
1	EC7501	COOLANT-T	18.46	13.47	13.47
1	EC7501&	F.E.T.	0.99	0.99	0.99
2	15-204	FLUID,W/W	8.13	5.36	10.72

2 REPLACE CABIN AIR FILTERS
CAUSE:
DIRTY
CORRECTION:
FOUND ON FULL SERVICE
REMOVED AND REPLACED CABIN AIR FILTERS

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INVOICE DATE:
10-15-25

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

Ship To:
SCOTLYNN COMMODITIES
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2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	464958K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	10-14-25/04:19PM	X15-EFFICIENCY / 80471858		10-14-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC. - CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		DJT*KM

ENGINE HOURS	8152.2	REEFER HOURS	0.0	STBY HOURS	0.0

TOTAL LABOR 55.50
TOTAL PARTS 48.42

Qty	Part Number	Description	List	Unit	Extended
1	F37-1018	FILTER-CA	71.67	48.42	48.42

3 TOPPED TIRE PRESSURE TO SPEC
CAUSE:
LOW
CORRECTION:
FOUND ON FULL SERVICE
TOPPED UP TIRE PRESSURES TO MANUFACTURE'S SPEC
TOTAL LABOR 148.00

LABOR	666.00
PARTS	811.92
SUBLETS	0.00
SUPPLIES	26.64
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	1,504.56
H.S.T. 857754931	195.59
CHARGE	1,700.15

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

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

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

X_____ DATE_____

CUSTOMER: X_____ DATE_____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
F:(613)544-4080

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

THUNDER BAY
2730 W. Arthur St
Thunder Bay, ON P7K 4V1
P:(807)939-2424
F:(807)939-1955

INVOICE DATE:
10-15-25

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:KS38609

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	464958K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	10-14-25/04:19PM	X15-EFFICIENCY / 80471858		10-14-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC. - CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		DJT*KM

ENGINE HOURS	8152.2	REEFER HOURS	0.0	STBY HOURS	0.0

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Authorized By _____ Date _____

Wheel nuts must be re-torqued within 100km after installation

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X_____ DATE_____

CUSTOMER: X_____ DATE_____

2341

WO79763

KENWORTH ONTARIO

1490288 Ontario Inc. operating as Kenworth Ontario

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

INVOICE DATE:
11-08-25

Check out our new website at www.kenworthontario.com

REVIEW Work Order:
KS38723

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	447627K	REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	11-06-25/08:59AM	X15-EFFICIENCY / 80471858	REQUIRED	11-06-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC. - CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM
ENGINE HOURS	8377.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 REPLACE 2 POWER STEERING CLAMPS,
ONE TO MOTOR ONE TO PUMP
CAUSE:
REQUESTED
CORRECTION:
BROUGHT UNIT IN SHOP
REMOVED BOTH TENSION CLAMPS FROM POWER STEERING RESERVOIR TO PUMP
ALSO REPLACED CLAMP FROM PUMP TO STEERING BOX
TIGHTENED UP OTHER HOSE CLAMP NEAR BOX
CLEANED OFF WITH BRAKE CLEAN
ALL OK.

TOTAL LABOR 222.00
TOTAL PARTS 3.15

Qty	Part Number	Description	List	Unit	Extended
1	536.10	SHIELD HO	2.86	1.91	1.91
1	536.6	SHIELD HO	1.86	1.24	1.24

LABOR	222.00
PARTS	3.15
SUBLETS	0.00
SUPPLIES	8.88
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00
SUBTOTAL	234.03
H.S.T. 857754931	30.42

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

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

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

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CUSTOMER: X_____ DATE: _____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA
432 Corduroy Road
Vars, ON K0A 3H0
P:(613)443-5369
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191 Dalton Ave
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F:(613)544-4080

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Peterborough, ON K9J 6X7
P:(705)742-4747
F:(705)742-4848

THUNDER BAY
2730 W. Arthur St
Thunder Bay, ON P7K 4V1
P:(807)939-2424
F:(807)939-1955

INVOICE DATE:
11-08-25

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:KS38723

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

Ship To
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	447627K	REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	11-06-25/08:59AM	X15-EFFICIENCY / 80471858	REQUIRED	11-06-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC. - CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*KM

ENGINE HOURS	8377.0	REEFER HOURS	0.0	STBY HOURS	0.0

CHARGE 264.45

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Authorized By _____ Date _____

Wheel nuts must be re-torqued within 100km after installation

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X_____ **DATE**_____

CUSTOMER: X_____ **DATE**_____

2341

WO79918

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON				227	RC78702
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W990			2023	BLACK	
	V.I.N.		FUEL	CYL.	DATE IN	ODOMETER IN
	1XK1D49X4PJ 955845		D	6	11/14/25	479195
CELL OR HOME PHONE	ADDRESS #		A/C	PRT	DATE OUT	ODOMETER OUT
	SCOT18		Y	1	11/14/25	479195
WORK PHONE	EXTENSION	LICENSE #	P.O. NUMBER	TRANSMISSION	STATUS	TAG #
(800) 263-9117	2107		2341-79918		Copy	2341

Note :

12D	Qty	Description			Price	Amount
A-		REPLACE ALTERNATOR AS PER CUSTOMER REQUEST 197- assisted with replacement of the alternator 265-brought unit into the shop, removed old alternator & replaced alternator				
	1.60	Date 11/14/25 Tech: 265	Oper:		174.00	278.40
	.50	Date 11/14/25 Tech: 197	Oper:		174.00	87.00
	1.00	INT 8600889	ALTERNATOR	393.67	393.67	393.67
				Labor .....:		365.40
				Parts .....:		393.67
				Total Operation A :		759.07
Z-		SHOP SUPPLY / ENVIRO FEES				
N		SHOP SUPPLY				18.27
				Other .....:		18.27
				Total Operation Z :		18.27
				Total Labor .....:		365.40
				Total Parts .....:		393.67
				Total Other .....:		18.27

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 878.40 **

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

		** SUBTOTAL	777.34
	871992988RT0001	** T1	101.06
X_____	4837-8585	** T2	

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

Date _____ Signature _____

PAY THIS AMOUNT : $878.40

11:21:56 SERVICE -CUST

2341 WO80336

ORD.CONF.

KAL TIRE
630 FORTUNE CR
KINGSTON, ON
K7P 2T3
Phone:613-389-0055
Fax:613-389-9715

Order #: 847211876
Order Date: Dec 01 2025
Required Date: Dec 01 2025
Page: 1
Team Member: KMACCOMISH

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: *2023
Make: *KENWORTH
Model: *W990
Unit: 2341
Lic #: PA72019
Prov: ON
VIN: 1XK1A49X49J955845
Mi/KM: _____

Qty	Product Code	Description	Price	Unit	Amount
2	238549	11R22.5 H/16P FST FS591		PCS	
2	OTSF2	ONT SCRAP TIRE COLLECTION FEE	14.50	EA	29.00
2	TCOA	24.5/22.5/19.5 INCH TRUCK TIRE CHANGEOVE YY128100-ALL	59.50	EA	119.00
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE YY139500-ALL	13.88	PCS	27.76

Additional Mandatory Items

AUTHORIZATION DATE: _____
AUTHORIZATION TIME: _____
AUTHORIZED BY: _____
Comments: _____
Deliver City: KINGSTON
Deliver PC: K7P 2T3
Deliver Prov: ON
DRIVERS NAME: ANDREW MCCALLUM
OFF TIRES @STR: YES

Tax Exemption(s)

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

Delivery Location

KINGSTON, ON
K7P 2T3

KAL TIRE
630 FORTUNE CR
KINGSTON, ON
K7P 2T3
Phone:613-389-0055
Fax:613-389-9715

ORD.CONF.

Order #: 847211876
Order Date: Dec 01 2025
Required Date: Dec 01 2025
Page: 2
Team Member: KMACCOMISH

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

Work Order #: 847211876

Signed X _____
Release Date: _____

Printed: Dec 01 2025 13:14
Driver: ANDREW MCCALLUM
Phone:

THANK YOU FOR YOUR BUSINESS

Work Order

VITTORIA **Number: 80628**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X4PJ955845
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2341
Plate: PB45437

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	12/15/2025
498621	0	Date closed	12/16/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	INS	ANNUA	PTS1		ANNUAL INSPECTION						
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	10.000	10.000
	R	TRUCK			JAYSON SCHNARR, 12/15/2025						
	R	TRUCK			check over						
	R	TRUCK			replace front brake pads, front drive axle brake chamber, replace 5th wheel						
	R	TRUCK			bushings and pins						
	R	TRUCK			**********						
					BRANDT-VP109612						
	R	TRUCK	K132352BXW		DISC-SPRING BRAKE		VP109612		2.00	253.260	506.520
	R	TRUCK	KP128		FIFTH WHEEL PIVOT PIN HOLLAND		VP109612		2.00	14.770	29.540
	R	TRUCK	KP12311K4		FIFTH WHEEL BUSHING KIT HOLLAND		VP109612		1.00	39.360	39.360
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP109612		1.00	62.750	62.750
	R	TRUCK	K297277BXW		DISC BRAKE PAD		VP109612		1.00	279.950	279.950
	R	TRUCK			MARCEL DAVIAU, 12/15/2025						
	R	TRUCK			helpped put wheels back on torqued to 500 ft lbs						
	R	TRUCK			**********						
	R	TRUCK			MCKEE ZACH, 12/15/2025						
	R	TRUCK			put wheels back on torqued to 500ft/lbs and set brakes						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2199.39	+ Ext	0.00
Subtotal labor:	1676.20	Ext	0.00
Shop supply:	251.43		
TOTAL ($) :	**4127.02**	**Hrs.**	**19.72**

Scotlynn Comodities inc.
Printed: 7/21/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 80628**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X4PJ955845
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2341
Plate: PB45437

Final
☐ Planned

Kilometer:	Engine hours:
498621	0

Date opened: 12/15/2025
Date closed 12/16/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			**********						
	R	ANNUA			JAYSON SCHNARR, 12/16/2025						
	R	ANNUA			annual inspection						
	R	ANNUA			PASS						
	R	ANNUA			inspect and take required photos						
	R	ANNUA			**********						
					BRANDT-VP109633						
	R	TRUCK	KP12311K4		FIFTH WHEEL BUSHING KIT HOLLAND		VP109633		-1.00	39.360	-39.360
					BRANDT-VP109636						
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP109636		1.00	58.990	58.990
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP109636		1.00	174.120	174.120
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP109636		1.00	193.480	193.480
	R	TRUCK	P640017		FILTER-AIR EXTENDED LIFE		VP109636		1.00	270.170	270.170
	R	TRUCK	HWC09341		SCREW-WING		VP109636		1.00	21.990	21.990
	R	TRUCK	MTB178		SPRING PIN-THREADED		VP109636		1.00	32.990	32.990
	R	TRUCK	M5449		SPRING PIN KENWORTH		VP109636		2.00	23.990	47.980
	R	TRUCK	XB10605		CUSHION		VP109636		4.00	15.570	62.280
	R	TRUCK	99-0710-32		WWF JUG		VP109636		1.00	4.690	4.690

Comment:

Subtotal-parts:	2199.39	+ ext	0.00
Subtotal labor:	1676.20	ext	0.00
Shop supply:	251.43		
TOTAL ($) :	**4127.02**	**Hrs.**	**19.72**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/21/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 80628**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X4PJ955845
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2341
Plate: PB45437

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	12/15/2025
498621	0	Date closed	12/16/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP109637						
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP109637		1.00	12.710	12.710
	R	TRUCK	99-0710-32		WWF JUG		VP109637		1.00	4.690	4.690
	R	TRUCK			JAYSON SCHNARR, 12/16/2025						
	R	TRUCK			replace both front leafspring pins and left pin bushing						
	R	TRUCK			replace both 5th wheel bushings and pins						
	R	TRUCK			replace right side air intake cover						
	R	TRUCK			repair both front 1/4 fender covers						
	R	TRUCK			**********						
☑	R	GREASE	PTS3		GREASE						
	R	GREASE			JAYSON SCHNARR, 12/16/2025						
	R	GREASE			GREASE ALL FITINGS AND 5TH WHEEL PLATE						
	R	GREASE			**********						
					BRANDT-VP109651						
	OPS	TRUCK	PAC4280SC		MATTRESS-INNERSPRING 42X		VP109651		1.00	426.540	426.540
	R	TRUCK	JS		JAYSON SCHNARR				10.99	85.00	934.15
	R	TRUCK	MD		MARCEL DAVIAU				1.06	85.00	90.10
	R	TRUCK	ZM		MCKEE ZACH				1.14	85.00	96.90

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2199.39	+ ext	*0.00*
Subtotal labor:	1676.20	ext	*0.00*
Shop supply:	251.43		
TOTAL ($) :	**4127.02**	**Hrs.**	**19.72**

Scotlynn Comodities inc.
Printed: 7/21/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 80628**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X4PJ955845
Make. KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2341
Plate: PB45437

Final
☐ Planned

Kilometer:	Engine hours:
498621	0

Date opened: 12/15/2025
Date closed 12/16/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	ANNUA	JS		JAYSON SCHNARR				6.11	85.00	519.35
	R	GREASE	JS		JAYSON SCHNARR				0.42	85.00	35.70

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2199.39	+ ext	0.00
Subtotal labor:	1676.20	ext	0.00
Shop supply:	251.43		
TOTAL ($) :	**4127.02**	**Hrs.**	**19.72**

Scotlynn Comodities inc.
Printed: 7/21/2026 by: MCKENZIE, KASEY

WO80683

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

INVOICE DATE:
12-16-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS38842

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	493006K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	12-05-25/02:09PM	X15-EFFICIENCY / 80471858		12-05-25	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*KM
ENGINE HOURS	8687.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 QUICK PRE SAFETY LOOKOVER
CAUSE:
REQUESTED
CORRECTION:
BROUGHT UNIT IN SHOP
PERFORMED A QUICK PRE-INSPECTION
FOLLOWING ISSUES WERE NOTED:
-FRONT PIN ON RIGHT LEAF SPRING IS WORN
-5TH WHEEL HITCH DAMAGED
TOTAL LABOR 277.50

2 GREASE UNIT
CAUSE:
MAINTENANCE
CORRECTION:
GREASED UNIT
FRONT SPRING PINS DIDN'T TAKE GREASE AGAIN.
CHANGED ZERTS AND PINS STILL DIDN'T TAKE GREASE.
TOTAL LABOR 185.00
TOTAL PARTS 19.07

Qty	Part Number	Description	List	Unit	Extended
1	MP7604-58	GREASE FI	1.02	0.77	0.77
2	MP7604-57	GREASE FI	1.48	1.11	2.22
2	0902218CAS	GREASE	10.05	8.04	16.08

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

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

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

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CUSTOMER: X_____ DATE: _____

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INVOICE DATE:
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REVIEW
Work
Order:KS38842

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

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ENGINE HOURS	8687.0	REEFER HOURS	0.0	STBY HOURS	0.0

LABOR	462.50
PARTS	19.07
SUBLETS	0.00
SUPPLIES	18.50
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	500.07
H.S.T. 857754931	65.01
CHARGE	565.08

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Authorized By _____ Date _____

Wheel nuts must be re-torqued within 100km after installation

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X _____ DATE _____

CUSTOMER: X _____ DATE _____

INVOICE

KAL TIRE
630 FORTUNE CR
KINGSTON, ON
K7P 2T3
Phone: 613-389-0055
Fax: 613-389-9715

Invoice #: 847212581
Order Date: Dec 29 2025
Completed Date: Dec 31 2025
Page: 1
Team Member: KMACCOMISH

WO80952

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

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

Account: 8417595

GST/HST: 122644537

PO #: 2341-80952

Auth Code: yes

Year: 2023
Make: KENWORTH
Model: W990
Unit: 2341
Lic #: PA72019
Prov: ON
VIN: 1XK1A49X49J955845
Mi/KM: 1

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5 /24.5 INCH TRUCK TIRE REPAIR	61.50	EA	61.50
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	164	*10* CT10HD RADIAL PATCH(2 1/2 X 3 1/4)	19.66	PCS	19.66
1	250-1UL	*20* 1/4 WIRE LEAD STEM PLUG / INSERT	6.62	PCS	6.62

Notes

REPAIR RRO

Additional Mandatory Items

AUTHORIZATION DATE: 20251231
AUTHORIZATION TIME: 09:06
AUTHORIZED BY: SHOP
DRIVERS NAME: DROPPED

Tire Position(s)

RRO

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 _____

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 $99.19 , 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.

Subtotal	87.78
ON GST/HST	11.41
Total	99.19
Balance	99.19

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

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: Dec 31 2025 09:06
Driver: DROPPED
Phone:

THANK YOU FOR YOUR BUSINESS

2341

WO81783

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

INVOICE DATE:
02-02-26

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS39041

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	515847K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	01-19-26/10:05AM	X15-EFFICIENCY / 80471858		01-19-26	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151443 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*KM

ENGINE HOURS	9176.0	REEFER HOURS	0.0	STBY HOURS	0.0

1 ABS LIGHT
CAUSE:
RUBBED WIRE
CORRECTION:
CONNECTED DIAGNOSTIC COMPUTER
RETRIEVE CODE
HAD LEFT WHEEL SPEED SENSOR CODES
TESTED SENSOR HAD 1525 OHMS
TESTED POWER - HAD 0.22V
- SHORT IN HARNESS.
INSPECTED HARNESS
WHILE WIGGLING COULD NOT FIND NOTHING VISUALLY,
WENT BACK TO METER HAD MY 4.75V NOW
SOMEWHERE I WAS TOUCHING GOT THE SHORT OUT
WENT UNDER UNIT WHILE ANOTHER TECH MONITORED MY METER
FOUND A RUBBED SPOT ON STEEL BRACKET WHERE FACTORY FORGOT TO PROTECT
HARNESS,
FIXED SHORT, WRAPPED UP WITH ELECTRICAL TAPE
WRAPPED WITH HARNESS PROTECTOR WRAP TO PREVENT RUBBING ON STEEL
BRACKET AGAIN
HAD 4.75V
CHECKED CODES - INACTIVE
ROAD TESTED ALL OK.
****
DRIVER REQUESTED 2 JUGS OF COOLANT AND 1 JUG OF COOLANT

TOTAL LABOR	795.50
TOTAL PARTS	44.97
TOTAL FREIGHT	50.00

Qty	Part Number	Description	List	Unit	Extended
1	894.1319	3M TEMFLE	4.20	2.80	2.80

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CUSTOMER: X_____ DATE: _____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
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INVOICE DATE:
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REVIEW
Work
Order:KS39041

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
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ENGINE HOURS	9176.0	REEFER HOURS	0.0	STBY HOURS	0.0

1	D2973-2367	SHIELD-HO	20.95	11.33	11.33
20	CT05317	TIE-CABLE	0.35	0.26	5.20
2	15-204	FLUID,W/W	8.13	5.36	10.72
1	EC7501	COOLANT-T	18.46	13.93	13.93
1	EC7501&	F.E.T.	0.99	0.99	0.99
1	FREIGHT	FREIGHT: 58	50.00	50.00	50.00

LABOR	795.50
PARTS	44.97
SUBLETS	0.00
SUPPLIES	31.82
FREIGHT	50.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	922.29
H.S.T. 857754931	119.90
CHARGE	1,042.19

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CUSTOMER: X_____ DATE_____

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Wheel nuts must be re-torqued within 100km after installation

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X_____ DATE_____

CUSTOMER: X_____ DATE_____

2341

WO81817

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

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

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THUNDER BAY
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F:(807)939-1955

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

INVOICE DATE:
01-28-26

Check out our new website at www.kenworthontario.com

REPRINT
CUSTOMER INVOICE
Work Order:
KS38999

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

Ship To:
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VITTORIA, ON N0E 1W0

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ENGINE HOURS	9176.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 CEL / DERATE
CAUSE:
TURBO SEIZED, CAUSED PROGRESSIVE DAMAGE TO ACTUATOR
CORRECTION:
BROUGHT UNIT IN
CONNECTED DIAGNOSTIC COMPUTER
RETRIEVE AND PRINTED FAULT CODES
CODES FOR VGT
OPENED GUIDANZ CASE 01686796
PERFORMED AIR HANDLING TEST
- FAILED WITH TURBO SPAN AT 45 PERCENT
DRAINED COOLANT
REMOVED ACTUATOR - DAMAGED INTERNALLY
FOUND TURBO WAS SEIZED
MADE PARTS REQUEST FOR TURBO KIT.
****
REMOVED AIR TO AIR AND EXHAUST PIPE
DISCONNECTED TURBO OIL FEED AND RETURN
DISCONNECT TURBO MOUNTING NUTS
REMOVED TURBO AND COVERED ALL
OPENINGS TILL TURBO SHOWS UP.
INSTALLED NEW GASKETS AND O RINGS
INSTALLED TURBO WITH NEW STUDS AND NUTS
ASSEMBLED COOLANT LINES AND AIR TO AIR PIPES,
PLUGGED VGT IN
PERFORMED INSTALL AND CALIBRATE
FILLED COOLANT
RAN UNIT AND BURPED SYSTEM
PERFORMED REGEN - PASSED SUCCESSFULLY
ROAD TESTED - NO FAULT RETURNED
ALL OK
PARKED UNIT.

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

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CUSTOMER: X_____ DATE: _____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
F:(613)544-4080

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

THUNDER BAY
2730 W. Arthur St
Thunder Bay, ON P7K 4V1
P:(807)939-2424
F:(807)939-1955

INVOICE DATE:
01-28-26

Check out our new website at www.kenworthontario.com

REPRINT CUSTOMER INVOICE
Work Order:KS38999

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	515847K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	01-19-26/10:04AM	X15-EFFICIENCY / 80471858		01-21-26	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151443 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		SBS*AS
ENGINE HOURS	9176.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

>> WARRANTY PENDING <<

Qty	Part Number	Description
1	6382093RXCUM	KIT, TURB
1	6395633RXCUM	KIT, EPA
4	3689587CUM	STUD,HIGH
4	4298975CUM	NUT,LOCK
1	4966454CUM	CLAMP-V B
1	KF-313-R	BRAKE CLE
1	6382093RXCUM#	CORE
1	6395633RXCUM#	CORE

LABOR	0.00
PARTS	0.00
SUBLETS	0.00
SUPPLIES	0.00
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00
SUBTOTAL	0.00
H.S.T. 857754931	0.00
TOTAL	0.00

Wheel nuts must be re-torqued within 100km after installation

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X_____ DATE_____

CUSTOMER: X_____ DATE_____

2341 WO82361

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

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

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

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

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

INVOICE DATE:
02-25-26

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS39160

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	533489K	REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	02-23-26/03:58PM	X15-EFFICIENCY / 80471858	REQUIRED	02-23-26	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*SBS

ENGINE HOURS	9580.5	REEFER HOURS	0.0	STBY HOURS	0.0

1 FULL SERVICE WITH GREASE,
REPLACE CABIN AIR FILTERS
CAUSE:
MAINTENANCE
CORRECTION:
PERFORMED FULL SERVICE per check sheet

TOTAL LABOR 462.50
TOTAL PARTS 768.13

Qty	Part Number	Description	List	Unit	Extended
1	KF-313-R	BRAKE CLE	16.06	11.48	11.48
1	FF5971NNFLG	FILTER-FU	207.46	144.21	144.21
1	LF14001NNFLG	FILTER-LU	150.73	104.77	104.77
41	257000-990C	CHV DELO4	7.56	6.72	275.52
2	257000-990C	CHV DELO4	7.56	6.72	13.44
2	257000-990C	CHV DELO4	7.56	6.72	13.44
1	K37-1021	PACCAR FU	89.67	76.13	76.13
1	0902218CAS	GREASE	10.05	8.04	8.04
1	SR2000092	FILTER	54.56	49.10	49.10
1	F37-1018	FILTER-CA	72.14	48.74	48.74
1	SR2000091	FILTER-RE	25.84	23.26	23.26

2 REPLACE RIGHT REAR BRAKE CHAMBER
CAUSE:
SPRING BROKEN
CORRECTION:
REPLACED BROKEN SPRING CHAMBER

TOTAL LABOR 370.00
TOTAL PARTS 279.53

Qty	Part Number	Description	List	Unit	Extended

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CUSTOMER: X_____ DATE: _____

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F:(807)939-1955

INVOICE DATE:
02-25-26

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:KS39160

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: **Tax ID:**

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	533489K	REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	02-23-26/03:58PM	X15-EFFICIENCY / 80471858	REQUIRED	02-23-26	2341
DEL MILEAGE	**MEMO**	**TRANSMISSION MODEL/SERIAL #**			**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA	FULLER RTLO16913A 13-SPEED SUPE / P1538562			KM*SBS

ENGINE HOURS	9580.5	REEFER HOURS	0.0	STBY HOURS	0.0

1	K132352BXW	(EW048) D	508.24	279.53	279.53

LABOR	832.50
PARTS	1,047.66
SUBLETS	0.00
SUPPLIES	33.30
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00

SUBTOTAL	1,913.46
H.S.T. 857754931	248.75
CHARGE	2,162.21

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X_____ DATE_____

CUSTOMER: X_____ DATE_____

KENWORTH ONTARIO

1490288 Ontario Inc. operating as Kenworth Ontario

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P:(807)939-2424
F:(807)939-1955

INVOICE DATE:
02-25-26

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:KS39160

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	533489K	REQUIRED
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	02-23-26/03:58PM	X15-EFFICIENCY / 80471858	REQUIRED	02-23-26	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	F/C 1F69 ID 151433 SITE SCOTLYNN COMMODITIES CARD 6298560000802059 NAME SCOTLYNN COMMODITIES INC-CA		FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*SBS

ENGINE HOURS	9580.5	REEFER HOURS	0.0	STBY HOURS	0.0

Wheel nuts must be re-torqued within 100km after installation

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X_____ DATE_____

CUSTOMER: X_____ DATE_____

2341

WO82848

KENWORTH ONTARIO

1490288 Ontario Inc. operating as Kenworth Ontario

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

INVOICE DATE:
03-16-26

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
KS39225

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	543958K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	03-09-26/01:42PM	X15-EFFICIENCY / 80471858		03-13-26	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*SBS

ENGINE HOURS	9743.7	REEFER HOURS	0.0	STBY HOURS	0.0

1 REPLACE DRAG LINK L/S
CAUSE:
REQUESTED

CORRECTION:
BROUGHT UNIT IN
REMOVED OLD DRAG LINK + REPLACED WITH NEW
APPLIED ANTI-SEIZE + TIGETENED
INSTALLED COTTER PINS-ALL OK
PARKED UNIT OUTSIDE

TOTAL LABOR 296.00
TOTAL PARTS 468.34

Qty	Part Number	Description	List	Unit	Extended
1	J20-6004-001	DRAGLINK	577.21	468.00	468.00
2	MP38241	COTTER PI	0.22	0.17	0.34

LABOR	296.00
PARTS	468.34
SUBLETS	0.00
SUPPLIES	11.84
FREIGHT	0.00
SVC-MILEAGE	0.00
COUPON	0.00
SUBTOTAL	776.18

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CUSTOMER: X_____ DATE: _____

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F:(613)443-5340

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F:(705)742-4848

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F:(807)939-1955

INVOICE DATE:
03-16-26

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:KS39225

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X4PJ955845	PA 72019	543958K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-16-23	03-09-26/01:42PM	X15-EFFICIENCY / 80471858		03-13-26	2341
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			FULLER RTLO16913A 13-SPEED SUPE / P1538562		KM*SBS

ENGINE HOURS	9743.7	REEFER HOURS	0.0	STBY HOURS	0.0

H.S.T. 857754931 100.90
CHARGE 877.08

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X_____ DATE_____

CUSTOMER: X_____ DATE_____

Work Order

VITTORIA **Number: 83807**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X4PJ955845
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2341
Plate: PB45437

Final
☐ Not planned

Kilometer:	Engine hours:
565821	0

Date opened: 4/22/2026
Date closed 4/22/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			JAYSON SCHNARR, 4/22/2026						
	R	TRUCK			Corrections						
	R	TRUCK			remove passenger front tire and replace with driver supplied tire						
	R	TRUCK			driver extra rim is placed on cat walk						
	R	TRUCK			**********						
	R	TRUCK	JS		JAYSON SCHNARR				1.50	85.00	127.50

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	*0.00*
Subtotal labor:	127.50		*0.00*
Shop supply:	19.13		
TOTAL ($) :	**146.63**	**Hrs.**	**1.50**

Scotlynn Comodities inc.
Printed: 7/21/2026 by: MCKENZIE, KASEY

2341

COMMERCIAL
TRUCK REPAIR INC.

84656

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JESSIE PROVENCAL				247	RC81175
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W990			2023	BLACK	
	V.I.N.	FUEL	CYL.		DATE IN	ODOMETER IN
	1XK1D49X4PJ 955845	D	6		05/25/26	361357
CELL OR HOME PHONE / ADDRESS #	YOUR KEY	STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2341		Y	1	05/26/26	361357
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA72019	2341-84656				Copy	2341

Note :

12D	Qty	Description	Price	Amount
A-	WHL-RTQ2	WHEEL RETORQUE-OVER THE ROAD CUSTOMER ALL 4 DRIVES 256- help retorque. 217-retorqued wheels.		
		Date 05/25/26 Tech: 217 Oper:		Incl.
.00		Date 05/25/26 Tech: 256 Oper:		Incl.
		Labor .....:		116.00
		Total Operation A :		116.00

Total Labor .....: 116.00

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 131.08 **

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

		** SUBTOTAL	116.00
X_____	871992988RT0001 4837-8585	** T1 ** T2	15.08

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

Date _____ Signature _____

PAY THIS AMOUNT : $131.08

07:36:27 SERVICE -CUST

2341 WO84670

ORD.CONF.

KAL TIRE LTD.
630 FORTUNE CR
KINGSTON, ON
K7P 2T3
Phone:613-389-0055
Fax:613-389-9715

Order #: 847216410
Order Date: May 21 2026
Required Date: May 21 2026
Page: 1
Team Member: JCOSTA
Manual WO #: BM812123

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

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

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

GST/HST #: ON FILE

Year: *2023
Make: *KENWORTH
Model: *W990
Unit: 2341
Lic #: PA72019
Prov: ON
VIN: 1XK1A49X49J955845
Mi/KM: 361106

Qty	Product Code	Description	Price	Unit	Amount
4	1057	11R22.5 H/16 BST M771		PCS	
4	OTSF2	ONT SCRAP TIRE COLLECTION FEE YY139200-ALL	15.00	EA	60.00
4	TCOA	24.5/22.5/19.5 INCH TRUCK TIRE CHANGEOVE YY128100-ALL	59.50	EA	238.00
(4)	KPP-BST25	KAL PRO+ $25 BST REBATE YY139200-ALL	25.00	EA	(100.00)
4	TR	TRUCK TIRE ROTATE YY000263-ALL	32.00	EA	128.00
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE YY139500-ALL	14.17	PCS	56.68
5	V2B	*50* ALLIGATOR FT VALVE CAP YY128055-ALL	2.25	PCS	11.25

Additional Mandatory Items

AUTHORIZATION DATE: 20260526
AUTHORIZATION TIME: 11:04
AUTHORIZED BY: JOSH
Comments: REPLACED
Deliver City: KINGSTON
Deliver PC: K7P 2T3
Deliver Prov: ON
DRIVERS NAME: JOSH
OFF TIRES @STR: YES

Tire Position(s)

LFI, LRO, RFO, RRI, LFO, LRI, RFI, RRO

Tax Exemption(s)

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

KAL TIRE LTD.
630 FORTUNE CR
KINGSTON, ON
K7P 2T3
Phone:613-389-0055
Fax:613-389-9715

ORD.CONF.

Order #: 847216410
Order Date: May 21 2026
Required Date: May 21 2026
Page: 2
Team Member: JCOSTA
Manual WO #: BM812123

Delivery Location

KINGSTON, ON
K7P 2T3

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 A DEBT CORRESPONDING TO THE BALANCE INDICATED IN THIS ORDER 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 26 2026 11:06
Driver: JOSH
Phone:

THANK YOU FOR YOUR BUSINESS

Work Order

VITTORIA

Number: 85267

SCOTLYNN COMMODITIES

ViN: 1XK1D49X4PJ955845
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2341
Plate: PB45437

Final

☐ Not planned

Kilometer:	Engine hours:
592589	10687

Date opened: 6/18/2026
Date closed 6/25/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP113239						
	ACC	TRUCK	CCBP29LTNW		29 LTD NIGHTWATCH CB AM/F		VP113239		1.00	263.600	263.600
					BRANDT-VP113249						
	ACC	TRUCK	LB-H1155LL		BULB-AUTO LOW BEAM LONG L		VP113249		2.00	21.740	43.480
	ACC	TRUCK	PS302		FITTING-CB ANTENNA PRO-S		VP113249		2.00	11.980	23.960
	ACC	TRUCK	16-724DSP		SOCKET-STA-DRY 7 WAY		VP113249		1.00	28.960	28.960
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP113249		2.00	118.510	237.020
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP113249		1.00	60.320	60.320
	ACC	TRUCK	TA0004		ANTENNA-CB 4-FT BLACK		VP113249		1.00	15.420	15.420
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP113249		1.00	57.760	57.760
	R	TRUCK	17-039DSP		KIT-3 FUNCTION HOLDER		VP113249		1.00	11.860	11.860
	R	TRUCK	15-041DSP		BRACKET-SLG PLUG & TWO GL		VP113249		1.00	32.820	32.820
	R	TRUCK	RT36000		GLAD RUBBER		VP113249		1.00	0.310	0.310
	OPS	TRUCK	PAC4280SC		MATTRESS-INNERSPRING 42X		VP113249		1.00	435.840	435.840
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP113249		2.00	6.310	12.620
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP113249		1.00	61.640	61.640
	R	TRUCK			LANDON HOLDEN, 6/18/2026						
	R	TRUCK			Corrections						

Comment:

ACCIDENT

Signature : _____ **Date :** _____

Subtotal-parts:	5027.85	+	*0.00*
Subtotal labor:	6136.15		*0.00*
Shop supply:	920.42		
TOTAL ($) :	**12084.42**	**Hrs.**	**72.19**

Scotlynn Comodities inc.
Printed: 7/21/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 85267**

SCOTLYNN COMMODITIES

ViN: 1XK1D49X4PJ955845
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2341
Plate: PB45437

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	6/18/2026
592589	10687	Date closed	6/25/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			completed oil changed and oil filter fuel filters new cb antennas adjusted look						
	R	TRUCK			down mirror new cb in truck waiting on the cb holder new light cord plug new						
	R	TRUCK			rear mudflaps and weight low beam lights in waiting on high beam						
	R	TRUCK			**********						
	R	TRUCK	BULK 10W30		DURON SHOP 10W-30 BULK				44.00	3.960	174.240
☑	R	GREASE	PTS3		GREASE						
☑	R	TRKS	PTS2		TRUCK SERVICE						
					BRANDT-VP113255						
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP113255		1.00	84.330	84.330
	R	TRUCK	K37-1021		FILTER-FUEL		VP113255		1.00	71.140	71.140
	R	TRUCK	221854-483C		CHV HAVOLINE ATF MD-3		VP113255		1.00	7.440	7.440
					BRANDT-VP113260						
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP113260		1.00	979.760	979.760
	R	TRUCK	45204		GRIP SENS KNURL INS 1/4-20		VP113260		1.00	2.000	2.000
	ACC	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP113260		1.00	0.340	0.340
	ACC	TRUCK	93777		SS LOCK WASHER 1/4		VP113260		1.00	0.270	0.270
					BRANDT-VP113270						

Comment:
ACCIDENT

Subtotal-parts:	5027.85	+	0.00
Subtotal labor:	6136.15		0.00
Shop supply:	920.42		
TOTAL ($) :	**12084.42**		**Hrs. 72.19**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/21/2026 by: MCKENZIE, KASEY

Work Order	VITTORIA	Number: 85267

SCOTLYNN COMMODITIES

VIN: 1XK1D49X4PJ955845
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2341
Plate: PB45437

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened: 6/18/2026
592589	10687	Date closed 6/25/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	PE15850		CABLE-STRAIGHT ELECT ABS		VP113270		1.00	111.770	111.770
	ACC	TRUCK	LB-9005XSLL		BULB-AUTO HLGN T4 12.8V A		VP113270		2.00	10.400	20.800
	R	TRUCK	45204		GRIP SENS KNURL INS 1/4-20		VP113270		2.00	2.000	4.000
	R	TRUCK	45208		GRIP SENS KNURL INS 3/8-16		VP113270		1.00	4.040	4.040
	R	TRUCK	92319		18-8SS HX HD CAP SCR 5/1		VP113270		1.00	0.770	0.770
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP113270		1.00	0.620	0.620
					BRANDT-VP113275						
	R	TRUCK	60381GRC		LAMP-LICENSE LED		VP113275		1.00	38.110	38.110
	R	TRUCK			LANDON HOLDEN, 6/19/2026						
	R	TRUCK			Corrections						
	R	TRUCK			put oil change like in greased truck and 5th wheel fixed shifter knob removed						
	R	TRUCK			driver wiring new breather on from c-can new wipers head lights in cleaned						
	R	TRUCK			battery cables fixed 1/4 fender painted battery box handles and wing nuts						
	R	TRUCK			**********						
	R	TRUCK			LANDON HOLDEN, 6/20/2026						
	R	TRUCK			Corrections						
	R	TRUCK			put the head light covers back on AND STARTED TO PUT THE TRAILER PLUG WIRING						

Comment:
ACCIDENT

Subtotal-parts:	5027.85	+	0.00
Subtotal labor:	6136.15		0.00
Shop supply:	920.42		
TOTAL ($) :	12084.42	Hrs.	72.19

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/21/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA

Number: 85267

SCOTLYNN COMMODITIES

VIN: 1XK1D49X4PJ955845
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2341
Plate: PB45437

Final

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Kilometer:	Engine hours:	Date opened:	6/18/2026
592589	10687	Date closed	6/25/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			BACK ON						
	R	TRUCK			**********						
					BRANDT-VP113302						
	R	TRUCK	S64-22		U HOOK -3/16SP		VP113302		2.00	10.410	20.820
	R	TRUCK			LANDON HOLDEN, 6/22/2026						
	R	TRUCK			Corrections						
	R	TRUCK			PUT NEW BUMPER ON LIGHT CORD ON TRUCK NEW AIR TANK VALVE PS CENTER CAP ON						
	R	TRUCK			PULLED TINT OFF AND CLEANED WINDOWS WINDOW TRIM IS ON STARTED TO FIND BROKEN						
	R	TRUCK			WIRING ON THE TRUCK FOR THE traction control light and the ABS						
	R	TRUCK			**********						
					BRANDT-VP113312						
	R	TRUCK	9890STTEC		CLAMP TEC STAINLESS		VP113312		1.00	23.940	23.940
	R	TRUCK	183-FS-5173		SFT DRAIN		VP113312		2.00	11.960	23.920
	R	TRUCK	MW1273BK		COVER-WHEEL		VP113312		1.00	14.700	14.700
	R	TRUCK			LANDON HOLDEN, 6/23/2026						
	R	TRUCK			Corrections						
	R	TRUCK			FIXED STACK ON TRUCK BENT BACK AND PUT A NEW STACK BUSHING KIT IN ON DS HAD IN						

Comment:

ACCIDENT

Subtotal-parts:	5027.85	+	0.00
Subtotal labor:	6136.15		0.00
Shop supply:	920.42		
TOTAL ($) :	**12084.42**	Hrs.	**72.19**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.

Printed: 7/21/2026 by: MCKENZIE, KASEY

Work Order

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592589	10687	Date closed	6/25/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MY BOX FIXED THE TRACTION CONTROL LIGHTS BROKEN WIRE UNDER THE CAB IN FRAME						
	R	TRUCK			RAIL BACK BUNK LIGHT DIDNT WORK RELAY WAS IN THE WRONG SPOT TOOK TRUCK FOR A						
	R	TRUCK			DRIVE MAKE SURE THE LIGHT DOESNT COME BACK ON PUT NEW PLAT LIGHT IN AND NEW						
	R	TRUCK			BUNK LIGHT IN						
	R	TRUCK			**********						
					BRANDT-VP113345						
	R	TRUCK	60651GRC		LAMP-LICENSE PLATE		VP113345		1.00	19.950	19.950
	R	TRUCK	33700TLT		GROMMET		VP113345		1.00	2.730	2.730
	R	TRUCK	P54-1230-001		LIGHT-FLOOD		VP113345		2.00	263.650	527.300
	R	TRUCK	44705TLT		COVER-MOUNTING FLANGE 4"		VP113345		2.00	6.370	12.740
	R	TRUCK	92319		18-8SS HX HD CAP SCR 5/1		VP113345		1.00	0.770	0.770
	R	TRUCK			LANDON HOLDEN, 6/25/2026						
	R	TRUCK			Corrections						
	R	TRUCK			put new look down mirror on						
	R	TRUCK			**********						
					KENWORTH - 02P180533						
	ACC	TRUCK	R59-1081-101		MIRROR LOCKDOWN BLK W/O GASKET		02P180533		1.00	206.140	206.140

Comment:
ACCIDENT

Subtotal-parts:	5027.85	+ ext	0.00
Subtotal labor:	6136.15	ext	0.00
Shop supply:	920.42		
TOTAL ($) :	**12084.42**	**Hrs.**	**72.19**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/21/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 85267**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X4PJ955845
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2341
Plate: PB45437

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	6/18/2026
592589	10687	Date closed	6/25/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	ACC	TRUCK	R60-6017		TRIM-WINDOW FAIRING		02P180533		1.00	306.720	306.720
					KENWORTH-02P180402						
	ACC	TRUCK	P54-1203-100		LAMP OVERDOOR COMBINATION		02P180402		1.00	223.780	223.780
					KENWORTH - 02P180405						
	ACC	TRUCK	P54-1203-100		LAMP OVERDOOR COMBINATION		02P180405		1.00	223.780	223.780
	ACC	TRUCK	P54-1194-100		LAMP-DOME		02P180405		1.00	164.300	164.300
	ACC	TRUCK	P54-1194-100		LAMP-DOME		02P180405		1.00	164.300	164.300
					KENWORTH - 02P180398						
	ACC	TRUCK	R60-6017		TRIM-WINDOW FAIRING		02P180398		1.00	306.720	306.720
	R	TRUCK	LH1		LANDON HOLDEN				58.08	85.00	4936.80
	ACC	TRKS	LH1		LANDON HOLDEN				14.11	85.00	1199.35

Comment:
ACCIDENT

Subtotal-parts:	5027.85	+ EXT	0.00
Subtotal labor:	6136.15	EXT	0.00
Shop supply:	920.42		
TOTAL ($) :	12084.42	Hrs.	72.19

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/21/2026 by: MCKENZIE, KASEY