KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905)697-2370
(905) 697-9322

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

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

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

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

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

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

*** Customer Review ***
Date / Time: 9/30/2024 5:47:06PM
Repair Order: 718954
Customer: 67788
Branch: Bow
Invoice Total: $1,383.37
CHARGE

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

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

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

Unit Number: 2240 **Model Year: 2022** **Make/Model: Kenworth W900B**
Type:TRUCK **VIN: 1XKWD49X0NR980083** **Meter: 492991 Kilometers**
In-Service Date: 10/05/2021 **ECM Reading:7219**

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

Task: 1 45000000 Engine System **Department: Service**

90012

Complaint: CEL IS ON.
Cause: THERE ARE TWO SEPARATE PROBLEMS.

1 - F/C 3725 (INTAKE NOX SENSOR ABNORMAL RATE OF CHANGE).
2 - F/C 3237 (DEF LINE HEATER 1 CIRCUIT - VOLTAGED ABOVE NORMAL OR TOO HIGH).
Correction: -OPENED A GUIDANCE CASE FOR FAULT CODE 3237,3725
SERVICE ORDER# 01038671
-STARTED DIAGNOSTICS FOR FAULT CODE 3725 IN THE GUIDANCE CASE
-NONE OF THE ROOT FAULTS WERE LOGGED.
-CHECKED TO MAKE SURE IT HAD HAPPENED IN THE LAST 25 HOURS
-NEED TO REPLACE THE NOX SENSOR

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	32.78	32.78
ISX	3687930RXCUM	SENSOR,NITROGEN OXIDE	Part	EA	1.00	754.73	754.73
ISX	3687930RXCUM-C	4326872D	Inherent		1.00	224.40	224.40
LAWS	94613	14.5" THICK BLACK TIE	Part	EA	20.00	0.41	8.20

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

Task: 2 45000000 Engine System **Department: Service**

Complaint: HEATED DEF LINE FAULTS

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HST NO. 89673 8069 RT0001

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(905) 697-9022

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(905) 662-7200

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(519) 653-5700

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

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

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

Mississauga North
6999 Ordan Drive
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Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Shop: 519-426-2700 Fax: 519-426-9381

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

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

Correction:
-CONTINUE PREVIOUSLY OPENED GUIDANZ CASE.
-PERFORMED DIAGNOSTICS ON CODE 3237 FIRST
-NEED TO REMOVE THE SIDE STEP TO GAIN ACCUSES TO LOOK AT WIRING
-PERFORMED A VISUAL INSPECTION ALL LOOKED GOOD LOOKED INTO A COUPLE SPOTS THAT HAVE BEEN RUBBING BUT HAD NOT GOTTEN THROUGH TO THE WIRES YET
-PERFORMED DRAG TESTS ON TALL THE CONNECTIONS ALL WAS GOOD
-PERFORMED A VOLTAGE TEST HAS BATTERY VOLTAGE
-NEED TO ORDER A NEW LINE IN
-AS IT IS NOT CLEAR ON WITCH LINE IS WITCH TO ORDER IN WE ARE GOING TO ORDER IN BOTH THEN REMOVE ONCE IT IS IN AND REPLACE WITH THE RIGHT ONE

REMOVED P/S STEP AND STEP BRACKET.
DISCONNECTED HEATER ELEMENT CONNECTOR FROM AFTERTREATMENT HARNESS.
REMOVED FAILED LINE FROM CHASSIS. NOTE: THIS INVOLVED UNSECURING THE LINE FROM THE HARNESS AND SNAKING IT THROUGH THE CHASSIS.
INSTALLED NEW DEF HEATER LINE.
CONNECTED HEATER LINE TO AFTERTREATMENT HARNESS.
SECURED HEATER LINE TO CHASSIS.
CONNECTED TO ECM VIA CUMMINS INSITE.
CLEARED FAULTS.
SET TRUCK TO RUN AN SCR SYSTEM TEST.

REPAIR IS COMPLETE.

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	39.49	39.49
PDCC	M50-6039-3232800	HOSE ASSY-HTD DEF RET/SUP (4 X 2800MM)	Part	EA	1.00	745.98	745.98

Task 2 Subtotals:	Parts:	$745.98
	Labor:	$438.75
	Miscellaneous:	$39.49
	Task 2 Totals:	$1,224.22

2240 WO70779

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	RC73663
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W900		2022	YELLOW	
	VIN	FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X0NR 980083	D	6	09/30/24	499415
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2240	Y	1	10/01/24	499415
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION		STATUS	TAG #
(800) 263-9117 2107 PA50235	2240-70779			Copy	2240

Note :

12D	Qty	Description	Price	Amount
A-	GA	GREASE AND CHECK BRAKES- (PKG) 252-Inspected and adjusted brakes on unit as well as greased unit cleaned fifth wheel and installed grease on fifth wheel line is completed.		
		Date 09/30/24 Tech: 252 Oper.: GA		Incl.
	1.00	TWD SHE550027635 GADUS GREASE		Incl.
	1.00	TWD ENV025 ENVIRO FEE		Incl.
		Labor .....:		85.00
		Parts .....:		8.81
		Total Operation A :		93.81
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		5.00
		Other .....:		5.00
		Total Operation Z :		5.00
		Total Labor .....:		85.00
		Total Parts .....:		8.81
		Total Other .....:		5.00

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 111.65 **

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	98.81
871992988RT0001	** T1	12.84
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 $111.65

09:24:13 SERVICE -CUST

2240

W071575

BRIDGESTONE

INVOICE

BRIDGESTONE CANADA INC.
5770 HURONTARIO STREET, SUITE 300
MISSISSAUGA, ON L5R 3G5

REMIT TO:
BRIDGESTONE CANADA INC.
BOX/CP 7494 - POSTAL STATION A
TORONTO, ON M5W 3C1
CANADA

INVOICE	6585332344
INVOICE DATE	11/14/2024
ORDER #	750212831
P.O. #	2240-71575
DR#	0064062

BILL TO CUSTOMER NO: 261316

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA ON N0E 1W0
CA

GST/HST	101803575 RT0001
QST	1015629980 TQ0001

SHIP TO CUSTOMER NO: 261316

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA ON N0E 1W0
CA

SERVICING DEALER 199581
CORNWALL TIRE SERVICE
Contact: LUC QUESNEL
Phone 613-933-1515

DELIVERY POINT/SERVICE POINT
CORNWALL ON K6J 3B8

SHIP DATE	CARRIER	PLANT / SHIPPING POINT	CUSTOMER TYPE	ORDER REASON CODE
11/14/2024		199581-CORNWALL TIRE SERVICE	CANADA NATIONAL FLEE	Z9

LINE NO	DESCRIPTION	MATERIAL NUMBER	U/M	UNITS	UNIT FET	BASE PRICE	DIS. REF.	NET UNIT PRICE	EXTENDED AMOUNT
1	AFTER HRS SERVICE CALL BILLING NOTE: AFTER HRS SERVICE CALL	YYYY128150	EA	2.000	0.00	110.00		110.00	220.00
2	FEE, FUEL SURCHARGE BILLING NOTE: FEE, FUEL SURCHARGE	YYYY000142	EA	1.000	0.00	20.00		20.00	20.00
3	MISC TIRE RELATED PRODUCT BILLING NOTE: used tire 11r22.5 drive	YYYY139200	EA	1.000	0.00	160.00		160.00	160.00
4	MOUNT+DISMNT TIRE HVY TRK BILLING NOTE: MOUNT+DISMNT TIRE HVY TRK	YYYY138200	EA	1.000	0.00	35.00		35.00	35.00
	TOTAL EA			5.000					

NOTES:
STANDARD SHIPMENT
DEALER COMMENTS:
must re-torque wheel nuts within 150 kms

ORDER INFORMATION:
TAKEN BY : S_BC_BATCH
ORDER DATE 11/14/2024

DELIVERY INFORMATION:
DR # 0064062
DRIVR akeme martin
VEH # 2240
USER vquesnel
VIN# 00000000000000000
LIC # PA50235 on
ODOM 523435

PAYMENT INFORMATION:

AMOUNT DUE:	491.55
SUBJECT TO CASH DISCOUNT:	0.00
DISCOUNT AMOUNT:	0.00
NET AMOUNT DUE:	CA$ 491.55
DUE DATE:	01/15/2025
PAYMENT TERMS:	2% 2nd 15th

SUB TOTAL	435.00
HST	56.55
TOTAL INVOICE	CA$ 491.55

SYSTEM BFP 11/14/2024 171532
ZDL2

2240 WO72755 PAID-SHOP VISA

V27756

Service Routier de Pneus Détour inc.

CP 53029 CSP PTE. CL. DORVAL
Dorval QC H9S 5W4
pneusdetourinc@gmail.com
GST/HST Registration No.: 763482742RT0001
QST Registration No.: 1228465158TQ0001

INVOICE

BILL TO
Scotlynn Commodities
1235 N Service Rd W
Oakville Ontario L6M3H8

INVOICE	4535
DATE	10-01-2025
TERMS	Due on receipt
DUE DATE	10-01-2025

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Appel de Service de jour	12800 Rue Sherbrooke E Pointe-aux-Trembles QC H1A 4Y3 Canada	GST/QST QC - 9.975	1	150.00	150.00
	Fuel charge		GST/QST QC - 9.975	1	15.00	15.00
	Pneus usage	pneus usage traction 11r22.5	GST/QST QC - 9.975	1	225.00	225.00
	changement de pneu	X1 monter/demonter 11r22.5	GST/QST QC - 9.975	1	35.00	35.00
	Valve Tr-545d	valve en aluminium	GST/QST QC - 9.975	1	10.00	10.00
	Main d Oeuvre	Inspection pour plat M/d 2 fois pour confirmer la plat	GST/QST QC - 9.975	0.25	125.00	31.25
	kilométrage	distance Aller 34km Retour 34km -25 km gratuite	GST/QST QC - 9.975	43	2.00	86.00

Unite:2240
Km.554,738
Plaque:PA50235
(Enlève pneus en place)
Position: avant gauche extérieur
Problem pneus scrap, metal wire exposed
Drivers name: Akeme
Driver phone: 416-697-5895

SUBTOTAL	552.25
GST @ 5%	27.61
QST @ 9.975%	55.09
TOTAL	634.95
BALANCE DUE	**$634.95**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		27.61	552.25

Work Order — Number: 72050

SCOTLYNN COMMODITIES

VIN: 1XKWD49X0NR980083
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2240
Plate:

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	12/2/2024
533194	6052	Date closed	12/2/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
	R	TRKS			CAM SCOTT, 12/2/2024						
	R	TRKS			Complete truck service						
	R	TRKS			Replaced PS clamp causing powersteering leak						
	R	TRKS			Tightened coolant clamp causing coolant leak						
	R	TRKS			Replaced Rear drive tires						
	R	TRKS			**********						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				42.00	3.960	166.320
	R	TRKS	3002337		HANKOOK 11R22.5 DL12 16PLY				4.00	574.500	2298.000
					BRANDT-VP101996						
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP101996		1.00	75.880	75.880
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP101996		1.00	56.000	56.000
	R	TRUCK	K37-1029		FILTER-ELEMENT FUEL 10		VP101996		1.00	57.990	57.990
					BRANDT-VP102002						
	R	TRUCK	HWC07063		KIT-FASTENER BUMPER POLIS				1.00	69.810	69.810
	R	TRUCK	MW1262BK		COVER- LUG NUT				5.00	2.570	12.850
	R	TRUCK	MW12731		HUBCAP-FRONT SS				1.00	22.770	22.770

Comment:

Subtotal-parts:	2759.62	+	0.00
Subtotal labor:	310.25		0.00
Shop supply:	46.54		
TOTAL ($) :	3116.41	Hrs.	3.65

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 72428**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X0NR980083
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit Nº: 2240
Plate:

Final
☐ Not planned

Kilometer:	Engine hours:
542251	0

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

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			CAILEB WOODWARD, 12/19/2024						
	R	TRUCK			replaced inverter						
	R	TRUCK			**********						
					BRANDT-VP102330						
	R	TRUCK	CPI2500W		COBRA INVERTER		VP102330		1.00	441.950	441.950
	R	TRUCK	HWC05782		WASHER-ROUND		VP102330		1.00	12.770	12.770
	R	TRUCK	HWC02418		NUT-3/8NC WING		VP102330		1.00	25.360	25.360
	R	TRUCK	CW		CAILEB WOODWARD				1.10	85.00	93.50

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	480.08	+	0.00
Subtotal labor:	93.50		0.00
Shop supply:	14.03		
TOTAL ($) :	**587.61**	**Hrs.**	**1.10**

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

2240

WO73027

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

**** Reprint ****

Invoice: **07S719954**
Date / Hour: 1/22/2025 4:16:10PM
Repair Order: 719954
Customer: 67788

Branch: Bow
Total Invoice: 94.52

CHARGE

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

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

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

Customer P/O: 2240-73027 Open Date: 01/20/2025 Completion Date: 01/20/2025

Add User: sgriffin Salesperson: sglanville

Unit Number: 2240 **Model Year: 2022** **Make/Model: Kenworth W900B**

Type: TRUCK **VIN: 1XKWD49X0NR980083** **Meter: 560788 Kilometers**

ECM Reading: 8454

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

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

Complaint: GREASE

Perform Bronze Service Special

(X) Grease Complete Chassis

Correction: PERFORMED BRONZE SERVICE
P/S STEER REAR LOWER SPRING PIN WILL NOT TAKE GREASE

REPRINT

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

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

Task: 2 99000000 SUPPLY PARTS **Department: Service**

Complaint: PARTS TAKEN BY DRIVER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	2.0	$3.83	$7.66
	ShopSupply	Shop Supplies		1.0	$0.00	$-

Task 2 Subtotals	Parts:	$7.66
	Labor:	$0.00
	Task 2 Subtotals	$7.66

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$10.87
Total:	$10.87

Total Parts:	**$7.66**
Total Labor:	**$75.99**
Invoice Subtotal:	**$83.65**
Total Tax:	**$10.87**
Total Invoice:	**$94.52**

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

Rightaway Truck and Trailer Repair Inc
Tax ID : HST#716092549RT0001
Mississauga Ontario
Canada
M:9052200069, T.F.:18443200069
repair@rightawaytruck.ca

INVOICE

Invoice#	**: INV-06337**	Unit	**: 2240**
Invoice Date	**: 2025/01/24**	Vin/Seial	**: 1XKWD49X0NR980083**
Terms	**: Due On Receipt**	Odometer	**: 4631.9 KMs**
Due Date	**: 2025/01/24**		

Bill To

Scotlynn Commodities Inc.

#	Item & Description	Qty	Amount
1	Service Call We got a call that Ujoint and yoke broken on rear intermediate shaft. Then, the technician went to the dealership to picked up the parts. After that, he replaced yoke and U joint. He also replaced drive rear axle differential seal.	1.00	115.00
2	Labour Per Hour	6.00	600.00
3	Pinion Seal	1.00	60.78
4	Kit-U Joint	1.00	144.87
5	Yoke	1.00	230.61
6	Shop Supplies	1.00	23.64

Sub Total	1,174.90
ON HST (13%)	152.74
Total	**$1,327.64**
Balance Due	**$1,327.64**

Notes

Thanks for your business.

Terms & Conditions
Lug nuts should be retorqued after 100 kms

2240 WO73925

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	JESSIE PROVENCAL			247		RC75513
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W900			2022	YELLOW	
	VIN		FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X0NR 980083		D	6	03/04/25	584355
CELL OR HOME PHONE	ADDRESS #	YOUR KEY	STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
	SCOT18	2240		Y	1	03/06/25	584355
WORK PHONE	EXTENSION / LICENSE #	P.O. NUMBER		TRANSMISSION		STATUS	TAG #
(800) 263-9117	2107 / PA50235	2240-73925				Copy	2240

Note :

12D	Qty	Description			Price	Amount
A-	FS-GEN	FULL SERVICE - GENERAL WITH CHECK 22 SHEET 217- brought unit over pit. drained oil. changed oil filter.filled oil. ran unit. changed fuel filters. topped upoil. ran unit. greased unit. preformed check 22 inspection. drained oil and filters from catch tray. cleanedwork area. put tools away. parked unit out front.				
	1.90	Date 03/06/25 Tech: 217	Oper:		174.00	330.60
	1.00	CUM FS20172	FUEL FILTER	72.63	72.63	72.63
	1.00	CUM LF14001 NN	OIL FILTER	112.42	112.42	112.42
	1.00	CUM ENV114	ENVIRO FEE	1.14	1.14	1.14
	1.00	CUM FF5825-NN	FUEL FILTER	119.89	119.89	119.89
	1.00	CUM ENV100	ENVIRONMENTA	1.00	1.00	1.00
	42.00	JOB SHE500010047	10W30 SHELL	6.07	6.07	254.94
					Labor .....:	330.60
					Parts .....:	562.02
					Total Operation A :	892.62
+B-		CUSTOMER REPORTS LEFT SIDE SIGNAL NOT BLINKING 217- cut zip tiws and took apart connectors. found power at plugs but some of light was burnt out. out new light on, good but flasher still didnt work. got rid of electrical tape. found rubbed out and corroded but connectors. cut out old connections. rewired light, good. removed other side light and replaced to match other as customer requested. cleaned work area. put tools away.				
	2.20	Date 03/06/25 Tech: 217	Oper:		174.00	382.80
	1.00	TWD GRO55420	LAMP	52.35	52.35	52.35
	6.00	MSC 23846	BUTT-CONNECT	.78	.78	4.68
	1.00	TWD GRO55410	LAMP	53.26	53.26	53.26
	2.00	MSC 23632	HEAT-SHRINK	.85	.85	1.70
					Labor .....:	382.80
					Parts .....:	111.99
					Total Operation B :	494.79
Z-		SHOP SUPPLY / ENVIRO FEES				

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JESSIE PROVENCAL 247					RC75513
	MAKE MODEL YEAR: KENWORTH W900 2022				COLOR: YELLOW	I.S. DATE:
	VIN: 1XKWD49X0NR 980083	FUEL: D	CYL: 6	DATE IN: 03/04/25		ODOMETER IN: 584355
CELL OR HOME PHONE:	ADDRESS #: SCOT18	YOUR KEY: 2240	STOCK #:	A/C: Y	PRT: 1	DATE OUT: 03/06/25	ODOMETER OUT: 584355
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA50235	P.O. NUMBER: 2240-73925	TRANSMISSION:	STATUS: Copy	TAG #: 2240

Note :

12D	Qty	Description	Price	Amount
N		SHOP SUPPLY		35.67

Other .....: 35.67
Total Operation Z : 35.67

Total Labor .....: 713.40
Total Parts .....: 674.01
Total Other .....: 35.67

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 1608.08 **

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 1423.08

871992988RT0001 ** T1 185.00
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 : $1608.08

2240 WO74007

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

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SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON 227				RC75579
	MAKE MODEL YEAR: KENWORTH W900 2022			COLOR: YELLOW	I.S. DATE:
	VIN: 1XKWD49X0NR 980083	FUEL: D	CYL.: 6	DATE IN: 03/10/25	ODOMETER IN: 585924
CELL OR HOME PHONE	ADDRESS #: SCOT18	YOUR KEY: 2240	STOCK #:	A/C: Y	PRT: 1
				DATE OUT: 03/11/25	ODOMETER OUT: 585924
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA50235	P.O. NUMBER: AY2240003082025A	TRANSMISSION:	STATUS: Copy
					TAG #: 2240

Note :

12D	Qty	Description	Price	Amount
A-	AH-SC	AFTER HOURS SERVICE CALL LOCATION: CTR SHOP		
		SERVICE CALL WEEKEND/AFTER HOURS		Incl.
		Other .....:		175.00
		Total Operation A :		175.00
B-		CONCERN: CUSTOMER COMPAINT OF BATTERY BLOWN UP IN BATTERY BOX Removed & Replaced battery as per customer request		
	2.00	Date 03/10/25 Tech: 70 Oper:	261.00	522.00
	1.00	TWD PTXSA-8 BATTERY CLEA 8.79	8.79	8.79
	1.00	JOB 29224 GUMOUT BATT 12.47	12.47	12.47
	3.00	JOB CDN-FSGA31S BATTERY GRP 140.34	140.34	421.02
		** CORE **	38.33	114.99
	3.00-	JOB CDN-FSGA31S BATTERY GRP		
		** Credit Old Core	38.33	114.99-
	Credit Application :	3.00 RC75579 38.33		
		Labor .....:		522.00
		Parts .....:		442.28
		Total Operation B :		964.28
+C-		DRIVER RETURNED MONDAY MORNING - STILL GETTING ACID SMELL FROM BATTERIES - 587126 KM Pulled unit in and found that one of the 4 batteries hot asked what they wanted 1 or 3 batteries, they went with 3 Removed all and sprayed antacid in the box and hosed it after lunch installed batteries and tested all good charging at 13.6 parked out front		
	2.20	Date 03/10/25 Tech: 109 Oper:	174.00	382.80
		Labor .....:		382.80
		Total Operation C :		382.80
+D-		REPLACE MUDFLAP		

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON				227	RC75579
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W900			2022	YELLOW	
	VIN	FUEL	CYL.	DATE IN	ODOMETER IN	
	1XKWD49X0NR 980083	D	6	03/10/25	585924	
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT	
SCOT18	2240	Y	1	03/11/25	585924	
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #	
(800) 263-9117 2107 PA50235	AY2240003082025A			Copy	2240	

Note :

12D Qty	Description	Price	Amount
	Installed and completed rear p/s mudflap		
.50	Date 03/10/25 Tech: 252 Oper:	174.00	87.00
1.00	JOB FMK3440MF-FG MUDFLAP 24X3	79.87 79.87	79.87
	Labor .....:		87.00
	Parts .....:		79.87
	Total Operation D :		166.87
Z-	SHOP SUPPLY / ENVIRO FEES		
N	SHOP SUPPLY		49.59
	Other .....:		49.59
	Total Operation Z :		49.59
	Total Labor .....:		991.80
	Total Parts .....:		522.15
	Total Other .....:		224.59

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 1964.54 **

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	1738.54
871992988RT0001	** T1	226.00
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 : $1964.54

2240 WO74603

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:
04-03-25

Check out our new website at www.kenworthontario.com

REPRINT
CUSTOMER INVOICE
Work Order:
OS59846

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2022	KENWORTH / W9 SERIES	1XKWD49X0NR980083	PA50235	601899K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
06-05-21	04-03-25/01:04PM	X15 EFFICIENCY / 80311179		04-03-25	2240
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			RTLO16913A / P1391234		BMT*AS

ENGINE HOURS	9696.0	REEFER HOURS	0.0	STBY HOURS	0.0

1 24 KWL SAFETY RECALL
CAUSE:
PERFORM OPEN 24KWL SAFETY RECALL.

CORRECTION:
COMPLETED 24KWL RECALL AS PER PROCEDURE. RECHECK SOFTWARE - ALL OK.
>> WARRANTY PENDING <<

- -

- -

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

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: _____

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

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SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON 227				RC76183
	MAKE MODEL YEAR: KENWORTH W900 2022			COLOR: YELLOW	I.S. DATE:
	VIN: 1XKWD49X0NR 980083	FUEL: D	CYL: 6	DATE IN: 04/21/25	ODOMETER IN: 611475
CELL OR HOME PHONE:	ADDRESS #: SCOT18	YOUR KEY: 2240	STOCK #:	A/C: Y	PRT:
				DATE OUT: 04/21/25	ODOMETER OUT: 611475
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA50235	P.O. NUMBER: 04/21/2025 PW	TRANSMISSION:	STATUS: Open
					TAG #: 2240

Note :

12D	Qty	Description			Price	Amount
A-	GA	GREASE AND CHECK BRAKES- Greased complete unit, check brakes, good.			(PKG)	
		Date 04/21/25 Tech: 197	Oper: GA			Incl.
				Labor .....:		85.00
				Total Operation A :		85.00
B-		CUSTOMER REQUESTED TO INSTALL TWO MUD FLAPS (CUSTOMER SUPPLIED MUDFLAPS) 197-Remove both steer axle mudflaps, had to heat hood bracket to remove old flaps. Install new supplied mud flaps.				
1.10		Date 04/21/25 Tech: 197	Oper:		174.00	191.40
6.00	WUR 373.0516		5/16 SEAL NU	.07	.07	.42
6.00	WUR 412.516.114		5/16X1-1/4X3	.08	.08	.48
				Labor .....:		191.40
				Parts .....:		.90
				Total Operation B :		192.30
C-		CUSTOMER REQUESTED TO INSTALL 2 FRONT FLASHERS (L&R) (CUSTOMER SUPPLIED FLASHERS) Had to remove headlights, drill out rivets to remove old signals. Installed new signals, rivet in place, secure wiring, test for proper operation, all good.				
2.70		Date 04/21/25 Tech: 197	Oper:		174.00	469.80
6.00	MSC TS16R-4-F		1/4 RUBBER T	1.11	1.11	6.66
8.00	MSC RIVET		RIVET	.26	.26	2.08
6.00	MSC BT3S-C0		ZIP TIE	.39	.39	2.34
2.00	MSC TS16R-8-F		1/2T RUBBER	1.18	1.18	2.36
2.00	WUR 074.14.34		1/4-20X3/4 H	.07	.07	.14
4.00	WUR 422.14		1/4" FLAT WA	.09	.09	.36
2.00	WUR 373.014		1/4 SEAL NUT	.05	.05	.10
				Labor .....:		469.80
				Parts .....:		14.04
				Total Operation C :		483.84

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON			227	RC76183
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W900		2022	YELLOW	
	VIN	FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X0NR 980083	D	6	04/21/25	611475
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2240	Y		04/21/25	611475
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION		STATUS	TAG #
(800) 263-9117 2107 PA50235	04/21/2025 PW			Open	2240

Note :

12D	Qty	Description	Price	Amount
		Total Labor .....:		746.20
		Total Parts .....:		14.94

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

		** SUBTOTAL	761.14
	871992988RT0001	** T1	98.94
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 : $860.08

2240

WO75202

ORD.CONF.

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

Order #: 843216920
Order Date: Apr 29 2025
Required Date: Apr 29 2025
Page: 1
Team Member: LELLIOTT

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: *2021
Make: *KENWORTH
Model: *TRK
Unit: 2240
Lic #: P[A502345
Prov: ON
VIN: 1XKWD49XDNR980083
Mi/KM: 616423

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	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER YY128100-ALL	59.50	EA	119.00
2	TBAA	TRUCK STANDARD WHEEL BALANCE YY138800-ALL	79.00	EA	158.00
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE YY139500-ALL	12.06	PCS	24.12
2	TRQ	*YOUR WHEELS HAVE BEEN TORQUED YY137900-ALL	N/C	EA	N/C

Additional Mandatory Items

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

AUTHORIZATION TIME: _____
Comments: _____
Deliver PC: L1N 6A9
DRIVERS NAME: _____

Tax Exemption(s)

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

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 _____

Work Order

VITTORIA **Number:** 75592

SCOTLYNN COMMODITIES

VIN: 1XKWD49X0NR980083
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2240
Plate:

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	5/15/2025
626157	10113	Date closed	5/19/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	R	ANNUA	PTS1		ANNUAL INSPECTION						
					BRANDT-VP104892						
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP104892		1.00	182.340	182.340
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP104892		1.00	171.780	171.780
	R	TRUCK	RS5287XPJAB		AIT FILTER		VP104892		2.00	154.490	308.980
	R	ANNUA			LUSKYS SCOTT, 5/15/2025						
	R	ANNUA			Performed annual inspection. Made list. Changed left side front drive tires						
	R	ANNUA			with 2 good used. Broke down tire a right side rear drive axle inner tire and						
	R	ANNUA			replaced with new valve stem. aired up tire. Torqued all wheels to 450- ft lbs.						
	R	ANNUA			Changed DEF pump filter and air dryer filter.						
	R	ANNUA			**********						
	R	TRUCK			LUSKYS SCOTT, 5/16/2025						
	R	TRUCK			Finished changingboth engine air filters.						
	R	TRUCK			Investigated into high beam light not working. Found corrosion on ground wire						
	R	TRUCK			for jumper harness for the LED light. Tested light and light just flickers.						
	R	TRUCK			Light was also cracked allowing moisture and debris in. Got new light and						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	3765.11	+	0.00
Subtotal labor:	1491.75		0.00
Shop supply:	223.76		
TOTAL ($) :	**5480.62**		**Hrs. 17.55**

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

SCOTLYNN

Work Order

VITTORIA **Number:** 75592

SCOTLYNN COMMODITIES

VIN: 1XKWD49X0NR980083
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2240
Plate:

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	5/15/2025
626157	10113	Date closed	5/19/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			jumper harness, installed into proper position and plugged in. Fastened						
	R	TRUCK			headlight bezel back on. Tested operation. OK.						
	R	TRUCK			Found 1156 bulbs no good for 3 of the lights at the BOC, changed. Tested						
	R	TRUCK			operation. OK.						
	R	TRUCK			Disconnected lightgate wiring at battery, Removed terminals at socket and						
	R	TRUCK			cleaned. re-installed. Re-connected wiring at battery. OK.						
	R	TRUCK			Got new wing nuts for battery box cover and installed.						
	R	TRUCK			Removed cloudy convex mirrors from both sides. Installed and wired in new						
	R	TRUCK			mirrors. Tested operation. OK.						
	R	TRUCK			**********						
	R	TRUCK			LUSKYS SCOTT, 5/16/2025						
	R	TRUCK			Adjusted clutch back to OEM specs. Adjusted via insternal adjustment to get						
	R	TRUCK			1/2', had to free up and adjust upper pivot to achieve proper clutch brake.						
	R	TRUCK			Removed both rear mudflaps, trimmed and made new mounting holes, and added new						
	R	TRUCK			stainless weights. Re-installed mudflaps.						
	R	TRUCK			Removed and replaced P/S hood cable.						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	3765.11	+	0.00
Subtotal labor:	1491.75		0.00
Shop supply:	223.76		
TOTAL ($) :	**5480.62**		**Hrs. 17.55**

Work Order

VITTORIA **Number:** 75592

SCOTLYNN COMMODITIES

VIN: 1XKWD49X0NR980083
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2240
Plate:

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	5/15/2025
626157	10113	Date closed	5/19/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			Removed and replaced front bumper, Could not install license plate,						
	R	TRUCK			**********						
					BRANDT-VP104906						
	R	TRUCK	0551771JWS		HEADLIGHT HEATED 8800 EV2		VP104906		1.00	362.990	362.990
					BRANDT-VP104916						
	ACC	TRUCK	TX0510210-06TS		BUMPER, W900B, L, 1982-2010		VP104916		1.00	925.990	925.990
	R	TRUCK	L92-6017-1275		CABLE-HOOD STOP 1275MM		VP104916		1.00	93.350	93.350
	R	TRUCK	M13109		EXHAUST MOUNT		VP104916		1.00	18.170	18.170
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP104916		1.00	38.560	38.560
	R	TRUCK	PLY136004		POLY EXHAUST MOUNT BUSHIN		VP104916		2.00	32.760	65.520
	R	TRUCK	45204		GRIP SENS KNURL INS 1/4-20		VP104916		5.00	1.500	7.500
	R	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP104916		5.00	0.740	3.700
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP104916		10.00	0.670	6.700
	R	TRUCK	C81-1013		AIRBAG		VP104916		1.00	329.950	329.950
	R	TRUCK	SH8S01FH		MIRROR-8" SS COVER HTD		VP104916		1.00	42.950	42.950
	R	TRUCK	ABSZ70-7092		AIR SPRING CABIN		VP104916		2.00	40.760	81.520
	R	TRUCK	93662-1		18-8 SS JAM NUT 3/4-16		VP104916		2.00	2.130	4.260
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP104916		1.00	64.990	64.990

Comment:

Subtotal-parts:	3765.11	+	0.00
Subtotal labor:	1491.75		0.00
Shop supply:	223.76		
TOTAL ($) :	**5480.62**		**Hrs. 17.55**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 75592**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X0NR980083
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2240
Plate:

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	5/15/2025
626157	10113	Date closed	5/19/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	D84-1000-6061620		BELT-POLY 6 RIBS X1620		VP104916		1.00	73.150	73.150
	R	TRUCK	HWC09341		SCREW-WING		VP104916		2.00	21.990	43.980
	R	TRUCK	HWC05782		WASHER-ROUND		VP104916		1.00	13.170	13.170
	R	TRUCK	HWC02418		NUT-3/8NC WING		VP104916		1.00	25.360	25.360
	R	TRUCK	D84-1000-6122310		BELT-POLY 12 RIBS X2310		VP104916		1.00	141.340	141.340
	R	TRUCK	178.3047-10-1		LUG COPPER		VP104916		1.00	2.160	2.160
	R	TRUCK	LB-1156		BULB-CLEAR S8, 12.8V BAYO		VP104916		3.00	1.020	3.060
	R	TRUCK	RT25		STRIPS-REFLECTOR		VP104916		1.00	66.420	66.420
	R	TRUCK	93624		18-8 SS NYL INS LOCK NUT		VP104916		10.00	0.350	3.500
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP104916		10.00	0.670	6.700
	R	TRUCK			LUSKYS SCOTT, 5/16/2025						
	R	TRUCK			Installed 1 bolt into missing spot in 1/4 fender and tightened. Found a						
	R	TRUCK			leftover mudflap for 1/4 fender and installed in place of ripped one.						
	R	TRUCK			Cut out old nutserts for stainless hood shrouds and installed with new						
	R	TRUCK			hardware, tightened.						
	R	TRUCK			Removed and replaced both left and right cab air bags. Tested for leaks. OK.						
	R	TRUCK			Removed main engine belt and removed accessory belt. Installed new acc belt and						

Comment:

Subtotal-parts:	3765.11	+	0.00
Subtotal labor:	1491.75		0.00
Shop supply:	223.76		
TOTAL ($) :	**5480.62**		**Hrs. 17.55**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 75592**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X0NR980083
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2240
Plate:

Final
☐ Planned

Kilometer:	Engine hours:
626157	10113

Date opened: 5/15/2025
Date closed 5/19/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			the installed new main fan belt. Tensioners OK.						
	R	TRUCK			Removed stack shields and changed stack pin and bushings on both sides.						
	R	TRUCK			Re-installed stack shields.						
	R	TRUCK			Removed gladhand holder.						
	R	TRUCK			Removed and replaced aig bag at P/S front drive. Tested for air leaks. OK.						
	R	TRUCK			Removed drop visor. One nutsert spun on D/S. Kicked out both windshields.						
	R	TRUCK			Cleaned up debris.						
	R	TRUCK			**********						
	R	TRUCK			LUSKYS SCOTT, 5/19/2025						
	R	TRUCK			Installed both front windshields. Cleaned. Cleaned cab.						
	R	TRUCK			Put unit outside and washed shop. Parked unit. Unit still needs License plates						
	R	TRUCK			and front camera mounted onto windshield. Could not find stickies.						
	R	TRUCK			**********						
					BRANDT-VP104933						
	R	TRUCK	177.9110DB		BUSHING 1/2NPT X 1/4NPT		VP104933		1.00	2.590	2.590
					BRANDT-VP104948						
	R	TRUCK	DW1657-5		GLASS-KENWORTH		VP104948		1.00	94.750	94.750

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	3765.11	+	0.00
Subtotal labor:	1491.75		0.00
Shop supply:	223.76		
TOTAL ($) :	**5480.62**		**Hrs. 17.55**

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

Work Order

VITTORIA **Number: 75592**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X0NR980083
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2240
Plate:

Final
☐ Planned

Kilometer:	Engine hours:
626157	10113

Date opened: 5/15/2025
Date closed 5/19/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	DW1656-5		GLASS-KENWORTH		VP104948		1.00	94.750	94.750
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP104948		1.00	0.670	0.670
	R	TRUCK	93777		SS LOCK WASHER 1/4		VP104948		1.00	0.210	0.210
	R	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP104948		1.00	0.740	0.740
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	10.000	10.000
					BRANDT-VP104981						
	R	TRUCK	3269601JWS		8800-EV02 LOW BEAM WIRE A		VP104981		1.00	43.990	43.990
					BRANDT-VP105002						
	R	TRUCK	562.8001SS		MUDLFAP BOLT KIT 3/8IN SS		VP105002		1.00	6.580	6.580
					BRANDT-VP105007						
	OPS	TRUCK	PAC4280SC		MATTRESS-INNERSPRING 42X		VP105007		1.00	422.740	422.740
	R	ANNUA	SL		LUSKYS SCOTT				6.89	85.00	585.65
	R	TRUCK	SL		LUSKYS SCOTT				10.66	85.00	906.10

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	3765.11	+	*0.00*
Subtotal labor:	1491.75		*0.00*
Shop supply:	223.76		
TOTAL ($) :	**5480.62**		**Hrs. 17.55**

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

2240 WO76099 PAID-SHOP VISA

CORNWALL TRUCK MAINTENANCE INC.

1930 McConnell Avenue
Cornwall, ON K6H 0C1
Tel: 613-936-1585 / Toll-free: 800-483-2308
Fax: 613-936-2149

The undersigned hereby authorizes you to perform the repair work on the above vehicle, together with necessary parts/materials, and agrees that you are not responsible for loss or damage to the vehicle or for articles left in the vehicle or for delays caused by the unavailability of parts from the supplier or the delay in transport thereof. You and/or your employees are hereby granted permission to operate the vehicle herein described for the purpose of testing and/or inspection. The undersigned acknowledges responsibility for payment of all work/services to be performed and parts installed. An express repair lien is acknowledged on the vehicle to secure the amount owing for the repair and services performed thereon and the parts used in connection with same. The undersigned acknowledges the indebtedness owed to you in respect of such repairs/services/parts. In the event of non-payment of the total indebtedness for same, the undersigned authorizes you to repossess the vehicle and hold it until the total indebtedness is paid, or sell it, and to exercise any other rights or remedies available to you, all pursuant to the Repair and Storage Liens Act of Ontario as amended from time to time. The factory warranty with respect to replacement parts used in connection with any repairs/services performed on the vehicle constitutes all of the warranties with respect to the sale of such parts. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, with respect to such parts.

Customer signature_____

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES INC. 1150 VITTORIA ROAD VITTORIA, ON N0E 1W0	CLAYTON EAMER 61				RT38933
	MAKE MODEL YEAR: KENWORTH W900 2022			COLOR	I.S. DATE
	VIN: 1XKWD49X0NR 980083	FUEL: D	CYL: 6	DATE IN: 06/04/25	ODOMETER IN: 634042
CELL OR HOME PHONE: (800) 263-9117	ADDRESS #: 1593	YOUR KEY: 2240	STOCK #:	A/C: N / PRT:	DATE OUT: 06/04/25	ODOMETER OUT: 634042
WORK PHONE	EXTENSION	LICENSE #: PB25829	P.O. NUMBER	TRANSMISSION	STATUS: Open	TAG #: 2240

Note : shop@scotlynn.com

12D	Qty	Description		Price	Amount
A-	ELEC	HARNESS FOR TRAILER CORD SOCKET IS DAMAGED			
	.50	Date 06/04/25 Tech: 91	Oper:	165.00	82.50
	10.00	VOL WUR5555164	10-12 HTSHRN 71A	.97	9.70
	1.00	VOL 20469544	TAPE 68B	71.23	71.23
	6.00	VOL WUR553550414	COLD TEMP. C 71C	.32	1.92
		#91 TECHID: XN20458 REPAIRED WIRING FOR TRAILER PLUG TESTED ALL WORKS			
			Labor .....:		82.50
			Parts .....:		82.85
			Total Operation A :		165.35
Z-		********** SHOP SUNDRIES **********			
		SHOP SUPPLIES			6.60
			Other .....:		6.60
			Total Operation Z :		6.60
			Total Labor .....:		82.50
			Total Parts .....:		82.85
			Total Other .....:		6.60

PLEASE NOTE: ALL REMOVED WHEELS MUST BE RETORQUED TO SPECIFICATION AFTER 50 TO 100 MILES OF OPERATION

**********THANK YOU FOR YOUR BUSINESS**********

	** SUBTOTAL	171.95
131563587RT0001	** T1	22.36
	** 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 $194.31

15:49:32 SERVICE INV. -CUST

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	RC76903
	MAKE MODEL YEAR				COLOR	TS DATE
	KENWORTH W900			2022	YELLOW	
	VIN	FUEL	CYL	DATE IN	ODOMETER IN	
	1XKWD49X0NR 980083	D	6	06/11/25	637068	
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT	
SCOT18	2240	Y	1	06/11/25	637068	
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #	
(800) 263-9117 2107 PA50235	2240-76251			Closed	2240	

Note :

12D	Qty	Description		Price	Amount
A-	FS-GEN	FULL SERVICE - GENERAL WITH THE SCOTLYNN INSPECTION changed fuel filters, filled and rechecked oil, helped complete check sheet. found defects, on sheet. 240-change oil filter grease and help with inspection			
		Date 06/11/25 Tech: 240	Oper: FS-GEN		Incl.
	.00	Date 06/11/25 Tech: 197	Oper:		Incl.
	42.00	WAF 10W30 CASTROL	CK-4 OEM APP		Incl.
	42.00	WAF DISPOSAL FEE	USED OIL REC		Incl.
	1.00	CUM FF5825-NN	FUEL FILTER		Incl.
	1.00	CUM ENV100	ENVIRONMENTA		Incl.
	1.00	CUM FS20172	FUEL FILTER		Incl.
	1.00	CUM ENV048	ENVIRO FEE		Incl.
	1.00	CUM LF14001 NN	OIL FILTER		Incl.
	1.00	CUM ENV114	ENVIRO FEE		Incl.
			Total Operation A :		819.52
B-		CUSTOMER STATES THAT THE HOOD IS HARD TO OPEN, DIAG AND REPAIR hood shifted over, bolts dug through fiberglass and were catching on right top. realigned hood with adjusters, found that the bolts were still touching, found hood bushings worn and cracked. made req for 2 new. grinded down bolts flush as a temp fix, now opens and closes. parked unit and informed driver.			
	1.60	Date 06/11/25 Tech: 197	Oper:	174.00	278.40
			Labor .....:		278.40
			Total Operation B :		278.40
Z-		SHOP SUPPLY / ENVIRO FEES			
N		SHOP SUPPLY			27.17
			Other .....:		27.17
			Total Operation Z :		27.17

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

Date _____ Signature _____

PAY THIS AMOUNT :

2240

W076663

PACCARPARTS
Fleet Services

Invoice

SOLD BY
Kenworth Ontario-Ottawa
432 Corduroy
Vars, ON K0A 3H0
Canada
Dealer ID: 51505
PACCAR Dealer Code: T373
Dealer Tax ID: 857754931

SOLD TO
Scotlynn Commodities Inc. - CA
1150 Vittoria Rd
Vittoria, ON N0E 1W0
Canada
PACCAR Fleet Code: 1F69

Remittance advice can be included with a check payment or emailed to remittance@paccarpartsfleetservices.com.

Check
Multi Service Technology Solutions, Inc.
PO Box 15501
Station A
Toronto, Ontario M5W1C1

ACH
JP Morgan Chase Bank
EFT
Routing Number: 27000012
Account Number: 4682650101
To Benefit: Multi Service Technology Solutions, Inc

Wire
Intermediary Bank
Royal Bank of Canada Toronto
RBC Swift Code: ROYCCAT2XXX
Beneficiary Bank
JP Morgan Chase Bank
Swift Code: CHASCATTCTS
Account Number: 4682650101

Invoice/RO Number	OS60715-1
Invoice Date	06/28/2025
Approval Code	918302
Site ID	Scotlynn Commodities - CA
P.O. Number	2240-76663
SR Number	
Unit Number	2240
VIN	1XKWD49X0NR980083
Odometer	644117

Quantity	Item SKU	VMRS	Description	Item Type	Fleet Price	Dealer Price	Total Adjustment	Final Amount
1.9	Labor		Labor	Labor	$195.00	$195.00	$0.00	$370.50
1	Supplies		ENVIRO/MISC SUPPLIES	Miscellaneous	$14.82	$14.82	$0.00	$14.82
1	HarmonizedSalesTax		HarmonizedSalesTax	Harmonized Sale	$50.09	$50.09	$0.00	$50.09

Summary of Charges

Parts	$0.00
Other Parts	$0.00
Labor/Other	$385.32
Freight	$0.00
Tax	$50.09
Total Adjustment	$0.00
Final Amount	**$435.41**

Service Notes
CAUSE: BENT HOOD SEAT CORRECTION: BROUGHT UNIT IN AND REMOVED THE PASSENGER SIDE POST AND BRACKET. WAS ABLE TO BEND THE BRACKET BACK TO STRAIGHT BY USING THE TORCHES TO GET IT HOT THEN BENDING IT. PAINTED THE BRACKET BLACK AND REINSTALLED. ALIGNED THE HOOD, GREASED AND VERIFIED REPAIR.

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KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

** *Reprint* **
Invoice: **07S721778**
Date / Hour: 8/7/2025 2:12:15PM
Repair Order: 721778
Customer: 67788

Branch: Bow
Total Invoice: 85.87
CHARGE

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

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

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

Customer P/O: 2240-77567
Add User: sgriffin

Open Date: 08/07/2025 Completion Date: 08/07/2025
Salesperson: sglanville

Unit Number: 2240
Type: TRUCK
Model Year: 2022
VIN: 1XKWD49X0NR980083
Make/Model: Kenworth W900B
Meter: 665500 Kilometers
ECM Reading: 10779

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

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

Complaint: BRONZE SERVICE

Perform Bronze Service Special

(x) Grease Complete Chassis
Correction: PERFORMED BRONZE SERVICE
NOTICED REAR DIFFERENTIAL PINION SEAL IS STARTING TO LEAK

REPRINT

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

Labor Quote: 75.99

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13% $9.88
Total: $9.88

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

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

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

WO77777

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

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

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

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

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

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

INVOICE DATE:
08-20-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
OS61284

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

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2022	KENWORTH / W9 SERIES	1XKWD49X0NR980083	PA50235	674082K	.
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
06-05-21	08-18-25/02:36PM	X15 EFFICIENCY / 80311179	.	08-20-25	2240
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			RTLO16913A / P1391234		BMT*BMT
ENGINE HOURS	10915.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 REPLACE REAR LIGHT BAR AND LIGHTS
CAUSE:
REPLACE REAR LIGHT BAR AND LIGHTS.

CORRECTION:
INSTALLED NEW LIGHT BAR WITH NEW BOLTS AND NEW LIGHTS. HARDWIRED IN NEW LIGHTS AND HARNESS DUE TO THE HARNESS HAVING THE INCORRECT CONNECTOR. VERIFIED ALL LIGHTS WORK AS INTENDED.

TOTAL LABOR 721.50
TOTAL PARTS 830.36

Qty	Part Number	Description	List	Unit	Extended
1	A11-2437	BRACKET -	412.43	391.81	391.81
2	44326R	LIGHT-LED	40.49	30.61	61.22
20	555.5162	14-16 HTS	0.82	0.82	16.40
12	367.14	1/4-20 UN	0.22	0.22	2.64
12	076.14.34	1/4-20X3/	0.30	0.30	3.60
1	KP26158MSC	HEAT SHRN	5.88	3.41	3.41
2	555.5710	HYDRALINK	5.30	5.30	10.60
1	01607471GRC	LAMP-LED	68.05	54.44	54.44
10	BT2S-C0MSC	BARB TY C	0.36	0.24	2.40
2	074.14.1	1/4-20X1	0.14	0.14	0.28
4	422.14	SAE FLT W	0.06	0.06	0.24
2	373.014	1/4-20 UN	0.08	0.08	0.16
2	44236C	LIGHT-LED	187.27	141.58	283.16

LABOR 721.50
PARTS 830.36

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: _____

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:
08-20-25

Check out our new website at www.kenworthontario.com

REVIEW Work Order:OS61284

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
2022	KENWORTH / W9 SERIES	1XKWD49X0NR980083	PA50235	674082K	.
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
06-05-21	08-18-25/02:36PM	X15 EFFICIENCY / 80311179	.	08-20-25	2240
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			RTLO16913A / P1391234		BMT*BMT
ENGINE HOURS	10915.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

SUBLETS	0.00
SUPPLIES	28.86
FREIGHT	0.00
SVC-MILEAGE	0.00
MISCELLANEOUS	0.00
COUPON	0.00

SUBTOTAL	1,580.72
H.S.T. 857754931	205.49
CHARGE	1,786.21

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.

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.

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_____

2240 WO79558

BRIDGESTONE

INVOICE

BRIDGESTONE CANADA INC.
5770 HURONTARIO STREET, SUITE 300
MISSISSAUGA, ON L5R 3G5

REMIT TO:
BRIDGESTONE CANADA INC.
BOX/CP 7494 - POSTAL STATION A
TORONTO, ON M5W 3C1
CANADA

INVOICE	6581626740
INVOICE DATE	10/02/2025
ORDER #	757460558
P.O. #	224078558
DR#	0066097

BILL TO CUSTOMER NO: 261316

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA ON N0E 1W0
CA

GST/HST	101803575 RT0001
QST	1015629980 TQ0001

SHIP TO CUSTOMER NO: 261316

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA ON N0E 1W0
CA

SERVICING DEALER 199581
CORNWALL TIRE SERVICE
Contact: LUC QUESNEL
Phone: 613-933-1515

DELIVERY POINT/SERVICE POINT
CORNWALL ON K6J 3B8

SHIP DATE	CARRIER	PLANT / SHIPPING POINT	CUSTOMER TYPE	ORDER REASON CODE
10/02/2025		199581-CORNWALL TIRE SERVICE	CANADA NATIONAL FLEE	Z9

LINE NO	DESCRIPTION	MATERIAL NUMBER	U/M	UNITS	UNIT FET	BASE PRICE	DIS. REF.	NET UNIT PRICE	EXTENDED AMOUNT
1	M760 ECOPIA 11R22.5 TLBLSTGL14 Ontario Tire Recycling Fee MATERIAL TYPE: BS TRUCK RADIAL	247933	EA	4.000	0.00	1,357.88	A	677.66	2,710.64 58.00
2	MOUNT+DISMNT TIRE HVY TRK BILLING NOTE: MOUNT+DISMNT TIRE HVY TRK MATERIAL TYPE: TBR SERVICES	YYYY138200	EA	4.000	0.00	35.00		35.00	140.00
3	VALVE STEM,STEEL,ALUM WHL BILLING NOTE: VALVE STEM,STEEL,ALUM WHL MATERIAL TYPE: TBR PARTS	YYYY128065	EA	4.000	0.00	8.50		8.50	34.00
	TOTAL EA			12.000					

NOTES:
STANDARD SHIPMENT
DEALER COMMENTS:
warning must re-torque wheel nuts within 150 kms

ORDER INFORMATION:
TAKEN BY : S_BC_BATCH
ORDER DATE 10/02/2025

DISCOUNT SUMMARY:

REF A : 50-% BASE DISC BS/FS 50/38% TARGET / 677.66 $ CAD NF TBR
NETS - SCOTLYNN COMMODITIES

DELIVERY INFORMATION:

DR #	0066097	LIC #	PB29677 on
DRIVR	a martin	WPN	Other
VEH #	2240	ODOM	692129
USER	vquesnel		
VIN#	00000000000000000		

PAYMENT INFORMATION:

AMOUNT DUE:	3,325.18	**SUB TOTAL**	2,884.64
SUBJECT TO CASH DISCOUNT:	2,710.64	**TOTAL TIRE RECYCLING FEE**	58.00
DISCOUNT AMOUNT:	54.21-	**HST**	382.54
NET AMOUNT DUE:	CA$ 3,270.97	**TOTAL INVOICE**	CA$ 3,325.18
DUE DATE:	12/15/2025	*SUB TOTAL EXCLUDES TIRE RECYCLING FEE*	
PAYMENT TERMS:	2% 2nd 15th		

Ontario Tire Recycling Fee:
Bridgestone Canada Inc. is responsible for imposing the Ontario Tire Recycling Fee. The fee will be used to cover the cost of collecting and recycling the end of life tires.

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				RC78055
	MAKE MODEL YEAR: KENWORTH W900 2022			COLOR: YELLOW	I.S. DATE
	VIN: 1XKWD49X0NR 980083	FUEL: D	CYL.: 6	DATE IN: 09/22/25	ODOMETER IN: 692960
CELL OR HOME PHONE	ADDRESS #: SCOT18	YOUR KEY: 2240	STOCK #:	A/C: Y / PRT: 1	DATE OUT: 09/22/25	ODOMETER OUT: 692960
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA50235	P.O. NUMBER: 2240-78624	TRANSMISSION	STATUS: Copy	TAG #: 2240

Note :

12D	Qty	Description	Price	Amount
A-	FS-GEN	FULL SERVICE - GENERAL 256-Pulled unit in over the pit. Removed drain plug and oil filter. Installed new oil filter and re-installed drain plug torqued to 40ft-lbs. Filled engine oil with around 42 litres ran unit after filling and re-checked level was good. Removed both fuel filters and installed both new with new o-rings. Tightened all down and primed system. Started unit and let it run for few minutes.Greased all fittings on unit and cleaned off fifth wheel before greasing. Pulled unit out front.		
		Date 09/22/25 Tech: 256 Oper: FS-GEN		Incl.
	1.00	CUM FF5825-NN FUEL FILTER		Incl.
	1.00	CUM ENV114 ENVIRO FEE		Incl.
	1.00	CUM FS20172 FUEL FILTER		Incl.
	1.00	CUM ENV048 ENVIRO FEE		Incl.
	1.00	TWD DONDBL7900 OIL FILTER		Incl.
	44.00	WAF 10W30 CASTROL CK-4 OEM APP		Incl.
	44.00	WAF DISPOSAL FEE USED OIL REC		Incl.
	1.00	TWD SHE550027631 TUBE,GREASE		Incl.
	1.00	TWD ENV022 ENVIRO FEE		Incl.
		Total Operation A :		850.97
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		13.25
		Other .....:		13.25
		Total Operation Z :		13.25

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 976.56 **

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	864.22
871992988RT0001	** T1	112.34
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 : $976.56

2240 WO78931

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: SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	ADVISOR: JENNIFER BOLTON 227						DOCUMENT #: RC78207
	MAKE MODEL YEAR: KENWORTH W900 2022					COLOR: YELLOW	I.S. DATE:
	V.I.N.: 1XKWD49X0NR 980083		FUEL: D	CYL.: 6		DATE IN: 10/06/25	ODOMETER IN: 700867
CELL OR HOME PHONE	ADDRESS #: SCOT18		YOUR KEY: 2240	STOCK #:	A/C: Y	PRT: 1	DATE OUT: 10/07/25	ODOMETER OUT: 700867
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA50235	P.O. NUMBER: 2240-78931		TRANSMISSION		STATUS: Copy	TAG #: 2240

Note :

12D	Qty	Description			Price	Amount
A-		CUSTOMER REQUESTED TO LOADTEST THE BATTERIES AND REPLACE IF NEEDED #238 - bring unit into shop pull battery cover and connections individually load test batteries 2 were average 2 needed replacement, replace all 4 as needed to ensure battery life clean all connections and spray with anti-corrosive film re-install battery cover with anti-seize on hardware release unit to customer				
	1.60	Date 10/06/25 Tech: 238	Oper:		174.00	278.40
	4.00	TWD HBA31S-925	GRP 31 BATTE	145.02	145.02	580.08
			** CORE **		29.98	119.92
	4.00-	TWD HBA31S-925	GRP 31 BATTE			
			** Credit Old Core		29.98	119.92-
	Credit Application :	4.00	RC78207	29.98		
				Labor .....:		278.40
				Parts .....:		580.08
				Total Operation A :		858.48
Z-		SHOP SUPPLY / ENVIRO FEES				
N		SHOP SUPPLY				13.92
				Other .....:		13.92
				Total Operation Z :		13.92
				Total Labor .....:		278.40
				Total Parts .....:		580.08
				Total Other .....:		13.92

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 985.81 **

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	872.40
	871992988RT0001	** T1	113.41
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 : $985.81

10:53:27 SERVICE -CUST

2240

WO79980

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	SANDI FITZGERALD 245					RC78728
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W900 2022				YELLOW	
	VIN	FUEL	CYL.	DATE IN		ODOMETER IN
	1XKWD49X0NR 980083	D	6	11/17/25		725590
CELL OR HOME PHONE / ADDRESS #	YOUR KEY	STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2240		Y	1	11/17/25	725590
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA50235	2240-79980				Copy	2240

Note :

12D	Qty	Description	Price	Amount
A-	GA	GREASE AND ADJUST BRAKES-	(PKG)	
		256- Greased all fittings on unit and checked all brakes all good. pulled unit out.		
		Date 11/17/25 Tech: 256 Oper: GA		Incl.
		Labor .....:		85.00
		Total Operation A :		85.00
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		5.00
		Other .....:		5.00
		Total Operation Z :		5.00
		Total Labor .....:		85.00
		Total Other .....:		5.00

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 101.70 **

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	90.00
871992988RT0001	** T1	11.70
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 : $101.70

16:32:37 SERVICE -CUST

COMMERCIAL TRUCK REPAIR INC.

WO80863

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				RC79142
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W900 2022			YELLOW	
	VIN	FUEL	CYL	DATE IN	ODOMETER IN
	1XKWD49X0NR 980083	D	6	12/22/25	745909
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2240	Y	1	12/23/25	745909
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA50235	2240-80863			Copy	2240

Note :

12D	Qty	Description		Price	Amount
A-	FS-GEN	FULL SERVICE - GENERAL 256-Removed drain plug and oil filter, Installed new filter and re-installed drain plug, filled engine oil with around 42 litres. Double checked level was all good. Removed both fuel filters and installed both new primmed system and let run at idle for few minutes. Did complete customer check sheet and left defects found on sheet all good greased all fittings on unit all good.			
	Date 12/22/25 Tech: 256		Oper: FS-GEN		Incl.
	1.00	CUM FF5825-NN	FUEL FILTER		Incl.
	1.00	CUM ENV114	ENVIRO FEE		Incl.
	1.00	CUM FS20172	FUEL FILTER		Incl.
	1.00	CUM ENV048	ENVIRO FEE		Incl.
	1.00	TWD DONDBL7900	OIL FILTER		Incl.
	44.00	WAF 10W30 CASTROL	CK-4 OEM APP		Incl.
	44.00	WAF DISPOSAL FEE	USED OIL REC		Incl.
			Total Operation A :		849.93
B-		CUSTOMER REPORTS THAT THE TRUCK IS DERATING DIAG AND REPAIR #238 - Bring unit into shop hook up laptop pull/print codes open guidanz case and fill in night foreman #229 code active for intake temp sensor is reading at 61'F and intake temp with infrared is at 55'F within spec, found ECM calibration revision for fixing occurances with intake temp sensor.			
	1.50	Date 12/22/25 Tech: 238	Oper:	174.00	261.00
	.90	Date 12/22/25 Tech: 229	Oper:	174.00	156.60
			Labor .....:		417.60
			Total Operation B :		417.60
+C-		CHECK TAIL LIGHT-NOT WORKING FOR SIGNAL AND MARKER IS DIM (RIGHT SIDE) 256- Tested function of light and found marker to be dim and signal was not working removed pig tail plug from light and found middle terminal had broken inside of plug and was corroded. Cut back plug and installed new lug with new light and marker was working as needed but signal was still			

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON				227	RC79142
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W900			2022	YELLOW	
	VIN	FUEL	CYL.	DATE IN	ODOMETER IN	
	1XKWD49X0NR 980083	D	6	12/22/25	745909	
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT	
SCOT18	2240	Y	1	12/23/25	745909	
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #	
(800) 263-9117 2107 PA50235	2240-80863			Copy	2240	

Note :

12D	Qty	Description		Price	Amount
		out. Tested fuses they were all good so followed wiring harness and found rubbed out spot with corrosion cut back wires and made new connections and tested function all worked as needed all good pulled unit out.			
	1.50	Date 12/22/25 Tech: 256 Oper:		174.00	261.00
	4.00	TWD GRO84-4000	SHRINK TUBE 1.28	1.28	5.12
	1.00	TWD TRL94707	PIGTAIL 6.18	6.18	6.18
	1.00	TWD TRL44326R	LAMP 17 LED 40.12	40.12	40.12
	7.00	MSC 23846	BUTT CONNECT 1.11	1.11	7.77
	1.00	JOB GRO82-ANR-10A	ATO FUSE 10A 1.35	1.35	1.35
	1.00	JOB GRO82-ANR-30A	ATO FUSE 30A 1.35	1.35	1.35
	1.00	TWD 87-8002	BLK 16GA WIR .20	.20	.20
			Labor .....:		261.00
			Parts .....:		62.09
			Total Operation C :		323.09
Z-		SHOP SUPPLY / ENVIRO FEES			
N		SHOP SUPPLY			47.18
			Other .....:		47.18
			Total Operation Z :		47.18

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 1850.73 **

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	1637.80
871992988RT0001	** T1	212.93
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 : $1850.73

Work Order

VITTORIA **Number: 81243**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X0NR980083
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit N°: 2240
Plate:

Final
☐ Not planned

Kilometer:	Engine hours:
752454	10113

Date opened: 1/13/2026
Date closed 1/14/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			JAYSON SCHNARR, 1/13/2026						
	R	TRUCK			check over for selling						
	R	TRUCK			replace passenger window						
	R	TRUCK			replace both rear flaps and weights						
	R	TRUCK			replace both 1\4 fenders						
	R	TRUCK			replace rear bunk reflective tape						
	R	TRUCK			replace both wiper blades						
	R	TRUCK			remove IFTA stickers and stickers on rear bunk windows						
	R	TRUCK			clean and grease 5th wheel plate						
	R	TRUCK			replace passenger step mirror						
	R	TRUCK									
	R	TRUCK			see hard copy list for required items						
	R	TRUCK			**********						
					BRANDT-VP110088						
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP110088		1.00	64.350	64.350
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP110088		2.00	77.990	155.980
	R	TRUCK	SA48S		MIRROR-4X8 OVER DOOR CONV		VP110088		1.00	49.360	49.360
	R	TRUCK	WCS15-10		15" TRP CONVENTIONAL SADD		VP110088		2.00	7.780	15.560

Comment:

Subtotal-parts:	1648.75	+ ext	0.00
Subtotal labor:	1555.50	ext	0.00
Shop supply:	233.33		
TOTAL ($) :	**3437.58**	**Hrs.**	**18.30**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 81243**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X0NR980083
Make: KENWORTH
Model: W900 YHR
Year: 2022

Unit Nº: 2240
Plate:

Final
☐ Not planned

Kilometer:	Engine hours:
752454	10113

Date opened: 1/13/2026
Date closed 1/14/2026

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	562.8001SS		MUDLFAP BOLT KIT 3/8IN SS		VP110088		2.00	6.990	13.980
	R	TRUCK	QT00251		SS 31" Q FENDER NO MNT		VP110088		1.00	620.130	620.130
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP110088		24.00	0.800	19.200
	R	TRUCK	93777		SS LOCK WASHER 1/4		VP110088		12.00	0.280	3.360
	R	TRUCK	DW1656-5		GLASS-KENWORTH		VP110088		1.00	70.150	70.150
	R	TRUCK	99-0710-32		WWF JUG		VP110088		1.00	4.690	4.690
	R	TRUCK			CORY SPENCE, 1/13/2026						
	R	TRUCK			Replaced Steering Wheel						
	R	TRUCK			Installed new nut covers						
	R	TRUCK			Installed new wheel center caps on steers						
	R	TRUCK			Replaced Licence plate light						
	R	TRUCK			**********						
	R	TRUCK			JAYSON SCHNARR, 1/14/2026						
	R	TRUCK			repair cruise and engine brake switch						
	R	TRUCK			remove and replace heater core hose, bleed cooling system						
	R	TRUCK			replace both low pressure power steering hoses, blead air from system						
	R	TRUCK			repair sleper vent cover						
	R	TRUCK			straighten steering wheel						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1648.75	+	0.00
Subtotal labor:	1555.50		0.00
Shop supply:	233.33		
TOTAL ($) :	3437.58	Hrs.	18.30

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

Work Order

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	R	TRUCK			replace ESPAR heater control head						
	R	TRUCK			mount hadsfree mic						
	R	TRUCK			remove and replace both steering shaft universal joints						
	R	TRUCK			replace right cb antenna						
	R	TRUCK			reinstall all grille bars						
	R	TRUCK			remove samsara and camera and licience plates						
	R	TRUCK			**********						
					BRANDT-VP110112						
	R	TRUCK	D1030-3625		HOSE SIL HTR VALU 5/8"		VP110112		3.00	12.990	38.970
	R	TRUCK	HE22791		HOSE-PUSH ON #8X50' RBR C		VP110112		2.00	6.410	12.820
	R	TRUCK	9208TRP		CLAMP-HOSE W/ LINER #8		VP110112		2.00	3.190	6.380
	R	TRUCK	9212TRP		CLAMP-HOSE W/LINER #12		VP110112		2.00	3.390	6.780
	R	TRUCK	HE2308		HOSE-PUSH ON #12X25' RBR		VP110112		2.00	13.840	27.680
	R	TRUCK	TA0009		ANTENNA-CB 4 FT WHITE		VP110112		1.00	15.990	15.990
	R	TRUCK	20.2800.70.1500.0Z		CONTROLLER-ELECTRONIC DIG		VP110112		1.00	138.860	138.860
					BRANDT-VP110116						
	R	TRUCK	D2973-2367		SHIELD-HOSE		VP110116		1.00	11.560	11.560
	R	TRUCK	CTD6511		TIE-CABLE DUAL SPRING BRAKE		VP110116		2.00	5.990	11.980

Comment:

Signature : _____ **Date :** _____

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	R	TRUCK	SK000283		KIT-U-JOINT		VP110116		2.00	66.990	133.980
	R	TRUCK	221854-483C		CHV HAVOLINE ATF MD-3		VP110116		2.00	7.590	15.180
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP110116		1.00	12.710	12.710
	R	TRUCK	HWC03010		SPEEDNUT		VP110116		21.00	6.180	129.780
					BRANDT-VP110120						
	R	TRUCK	60381GRC		LAMP-LICENSE LED		VP110120		1.00	37.780	37.780
	R	TRUCK	MW1273BK		COVER-WHEEL		VP110120		2.00	15.770	31.540
	R	TRUCK	JS		JAYSON SCHNARR				16.92	85.00	1438.20
	R	TRUCK	CS2		CORY SPENCE				1.38	85.00	117.30

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1648.75	+ 0.00
Subtotal labor:	1555.50	0.00
Shop supply:	233.33	
TOTAL ($) :	3437.58	**Hrs. 18.30**

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