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	JAMES GEAREY			193	RC74307
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W900 2022				
	VIN	FUEL	CYL	DATE IN	ODOMETER IN
	1XKWD49X5NR 980080	D	6	11/25/24	584666
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2228	Y		11/25/24	584666
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA44170	2228 PETER			Open	2228

Note :

12D	Qty	Description			Price	Amount
A-		COMPLAINT DRIVER SIDE STACK BUSHING MISSING replaced wore out middle bushing and installed rod with new ens bushing				
	.80	Date 11/25/24 Tech: 109	Oper:		174.00	139.20
	1.00	TWD MZSM136001K	STACK BUSHIN	22.75	22.75	22.75
	1.00	TWD MZSM13109	EXHAUST BUSH	21.52	21.52	21.52
				Labor .....:		139.20
				Parts .....:		44.27
				Total Operation A :		183.47
Z-		SHOP SUPPLY / ENVIRO FEES				
N		SHOP SUPPLY				6.96
				Other .....:		6.96
				Total Operation Z :		6.96
				Total Labor .....:		139.20
				Total Parts .....:		44.27
				Total Other .....:		6.96

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	190.43
871992988RT0001	** T1	24.76
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 : $215.19

2228

WO 73639

PACCARPARTS
Fleet Services

Invoice

SOLD BY
Inland Kenworth - Regina
520 Park Street
Regina, SK S4N 0T6
Canada
Dealer ID: 301122
PACCAR Dealer Code: I061
Dealer Tax ID: 101233294

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	13960RGS
Invoice Date	02/21/2025
Approval Code	
Site ID	Scotlynn Commodities - CA
P.O. Number	2228-73639
SR Number	
Unit Number	2228
VIN	1XKWD49X5NR980080
Odometer	616183

Quantity	Item SKU	VMRS	Description	Item Type	Fleet Price	Dealer Price	Total Adjustment	Final Amount
1	K37-1029	044-002-016	PACCAR FUEL ELEMENT	PACCAR Part	$68.25	$68.25	$0.00	$68.25
.5	044-002-013		A 044 FUEL FILTER ELEMENT	Labor	$194.50	$194.50	$0.00	$97.25
616183 REMOVED OLD FILTER, INSALLED NEW FILTER PRIMED AND RAN SYSTEM								
1	SHOP		SHOP CHARGE	Miscellaneous	$10.00	$10.00	$0.00	$10.00
1	MISC		EHC	Miscellaneous	$1.00	$1.00	$0.00	$1.00
1	TAX1		GST	Sales Tax	$8.82	$8.82	$0.00	$8.82

Summary of Charges

Parts	$68.25
Other Parts	$0.00
Labor/Other	$108.25
Freight	$0.00
Tax	$8.82
Total Adjustment	$0.00
Final Amount	$185.32

Service Notes
**********02059 MultiServ PACCAR 000000 666443 FUEL FILTER

Copyright 2025. TreviPay is a trademark and copyright owned and operated

Work Order

VITTORIA **Number:** 71295

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final

☐ Not planned

Kilometer:	Engine hours:	Date opened:	11/4/2024
583442	0	Date closed	11/5/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			CAILEB WOODWARD, 11/5/2024						
	R	TRUCK			replaced bumper and installed stainless hardware for plate						
	R	TRUCK			ajusted clutch						
	R	TRUCK			replaced 2 low beams						
	R	TRUCK			ajusted and tightend d/s heat sheild						
	R	TRUCK			tightend grill bolt						
	R	TRUCK			greased 5th wheel						
	R	TRUCK			checked for air leaks						
	R	TRUCK			changed p/s grill peice						
	R	TRUCK			removed grill cover clips						
	R	TRUCK			replaced steer hub cover						
	R	TRUCK			ajusted 1/4 fenders						
	R	TRUCK			tightend loose cab screw						
	R	TRUCK			**********						
	R	TRUCK			CAILEB WOODWARD, 11/5/2024						
	R	TRUCK			replaced bumper and stainless hardware for plate						
	R	TRUCK			ajusted clutch						
	R	TRUCK			replaced 2 low beams						

Comment:

Subtotal-parts:	963.77	+	0.00
Subtotal labor:	853.40		0.00
Shop supply:	128.01		
TOTAL ($) :	1945.18	Hrs.	10.04

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number:** 71295

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final

☐ Not planned

Kilometer:	Engine hours:	Date opened:	11/4/2024
583442	0	Date closed	11/5/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			ajusted and tightend d/s heat sheild						
	R	TRUCK			tightend loose grill bolts						
	R	TRUCK			greased 5th wheel						
	R	TRUCK			checked for air leaks						
	R	TRUCK			changed p/s grill peice						
	R	TRUCK			removed grill clips						
	R	TRUCK			ajusted 1/4 fenders						
	R	TRUCK			tightend loose cab stainless						
	R	TRUCK			**********						
					BRANDT-VP101457						
	ACC	TRUCK	TX0510210-06TS		BUMPER, W900B, L, 1982-2010		VP101457		1.00	881.320	881.320
	ACC	TRUCK	92303		18 8 S/S HHCS		VP101457		4.00	0.340	1.360
	ACC	TRUCK	93766		18-8 SS FLAT WASHER		VP101457		4.00	0.250	1.000
					BRNADT-VP101500						
	R	TRUCK	H4656CEC		HEADLAMP LOW BEAM, TYPE 2		VP101500		2.00	19.170	38.340
	R	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP101500		4.00	0.340	1.360
	R	TRUCK	MW1273BK		COVER-WHEEL		VP101500		1.00	15.770	15.770
	R	TRUCK	93766		18-8 SS FLAT WASHER		VP101500		9.00	0.250	2.250

Comment:

Subtotal-parts:	963.77	+	0.00
Subtotal labor:	853.40		0.00
Shop supply:	128.01		
TOTAL ($) :	**1945.18**		**Hrs. 10.04**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 71295**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final

☐ Not planned

Kilometer:	Engine hours:
583442	0

Date opened: 11/4/2024
Date closed 11/5/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	50AS		CLAMP EXHAUST ACCUSEAL 5"		VP101500		1.00	15.770	15.770
	R	TRUCK	HWC04480		BOLT-HEX M6-1.00X25 SS PO		VP101500		1.00	6.600	6.600
	R	TRUCK	BD		BRAD DEDECKER				4.63	85.00	393.55
	R	TRUCK	CW		CAILEB WOODWARD				5.41	85.00	459.85

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	963.77	+	0.00
Subtotal labor:	853.40		0.00
Shop supply:	128.01		
TOTAL ($) :	**1945.18**		**Hrs. 10.04**

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

Work Order

VITTORIA **Number: 73071**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Planned

Kilometer:	Engine hours:
611467	0

Date opened: 1/24/2025
Date closed 1/30/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP102800						
	R	TRUCK	LB-1156		BULB-CLEAR S8, 12.8V BAYO		VP102800		2.00	0.930	1.860
	R	TRUCK	93778		SS LOCK WASHER 5/16		VP102800		1.00	0.320	0.320
	R	TRUCK	K37-1029		FILTER-ELEMENT FUEL 10		VP102800		1.00	59.550	59.550
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP102800		1.00	57.650	57.650
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP102800		1.00	78.530	78.530
☑	R	TRKS	PTS2		TRUCK SERVICE						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				42.00	3.960	166.320
	R	TRKS			WHAYLON GREEN, 1/25/2025						
	R	TRKS			put new floor mates in						
	R	TRKS			fix engine light had to re cal air throttle conntrol						
	R	TRKS			tighten up P/S frnder						
	R	TRKS			put new bulb in back of bunk light was out						
	R	TRKS			adj 5th wheel free up sliders						
	R	TRKS			fix back blinker light was a broken wire						
	R	TRKS			**********						
					BRANDT-VP102807						
	R	TRUCK	143-45001		ENGINE SH		VP102807		1.00	7.890	7.890

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1393.74	+	0.00
Subtotal labor:	749.70		0.00
Shop supply:	112.46		
TOTAL ($) :	**2255.90**		**Hrs. 8.82**

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

Work Order

VITTORIA **Number: 73071**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Planned

Kilometer:	Engine hours:
611467	0

Date opened: 1/24/2025
Date closed 1/30/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	FMKWK841		FLOORMAT		VP102807		1.00	141.140	141.140
	R	TRUCK	3103340		WASHER FLUID		VP102807		1.00	4.391	4.390
					BRANDT-VP102820						
	R	TRUCK	V38-1088		FTG-45DEG 5/8" HOSE BEAD		VP102820		1.00	67.010	67.010
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP102820		1.00	12.330	12.330
					BRANDT-VP102863						
	R	TRUCK	3691162CUM		VALE-THROTTLE		VP102863		1.00	699.330	699.330
	R	TRUCK	3033247CUM		SEAL-O RING		VP102863		2.00	18.370	36.740
☑	R	GREASE	PTS3		GREASE						
					BRANDT-VP102891						
	R	TRUCK	3903118CUM		SCREW HEX FLANGE HEAD CAP		VP102891		4.00	15.170	60.680
	R	TRUCK			BRAD DEDECKER, 1/30/2025						
	R	TRUCK			replaced throttle valve control actuator						
	R	TRUCK			**********						
	R	TRKS	WG		WHAYLON GREEN				5.18	85.00	440.30
	R	TRUCK	BD		BRAD DEDECKER				3.64	85.00	309.40

Comment:

Subtotal-parts:	1393.74	+	*0.00*
Subtotal labor:	749.70		*0.00*
Shop supply:	112.46		
TOTAL ($) :	**2255.90**		**Hrs. 8.82**

Signature : _____ **Date :** _____

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

2228 WO73776 PAID-SHOP VISA

On Road Truck Repair Services Ltd.

8 Antoine Street
Brampton, ON L7A 4J6
Tel : 647-525-4751
onroadtruckrepair@outlook.com

HST # 75907 1293 RT0001

INVOICE

INVOICE TO:

Scotlynn Commodities Inc
7 Adi Dassler Way
Paris, ON N3L 0B9
519 865 8494

Invoice # 15312
Date : 02/17/2025
Terms : Due on receipt
Due Date : 02/17/2025

SERVICE DATE	PLATE #	MILEAGE	PO #	UNIT #	VIN #
02/17/2025	PA44170	NA	NA	2228	980080

ACTIVITY	QTY	RATE	TAX	AMOUNT
SERVICE CALL 1 SERVICE CALL CHARGES APPLIED TO ALL ROAD CALLS	1	150.00	H	150.00
LABOUR CHARGES LABOUR CHARGES APPLIED	2	120.00	H	240.00
BOOSTER CHARGES BOOSTER CHARGES APPLIED	1	79.99	H	79.99
SHOP SUPPLY SHOP SUPPLY ADDED- CLEANED THE TERMINAL	1	30.00	H	30.00
PROBLEM DESCRIPTION TRUCK WON'T START	1	0.00	H	0.00
BREAKDOWN LOCATION 500 BAYLY ST. AJAX	1	0.00	H	0.00
23437				

TRUCK WAS NOT STARTING, BOOSTED THE BATTERIES, CLEANED THE TERMINAL AND FIXED THE ISSUE.

Sub-Total	499.99
HST @ 13%	65.00
Grand Total	**564.99**

We hand torque all tire / wheel assemblies to manufacturer specifications. Please retorque wheels after 100 kms.

This invoice is due for payment as per terms listed on this invoice. An interest of 2% per month (24% per annum) will be charged for all overdue invoices.

2228 WO73807

KENWORTH TRUCK CENTRES
HST NO. 89573 8069 RT0001

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

SUDBURY
195 Mumford Dr, Unit E
Lively, ON P3Y 1L2
Fax: (705)692-5700
(705) 692-5400

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

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

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

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

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

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

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

Invoice: **07S720344**
Date / Hour: 3/6/2025 1:16:09PM
Repair Order: 720344
Customer: 67788
Branch: Bow
Total Invoice: $2,217.40
CHARGE

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

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

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

Customer P/O	2228-73807	sgriffin	sglanville	Orig R/O: 0	Completion Date: 3/1/2025

Unit Number: 2228 **Model Year: 2022** **Make/Model: Kenworth W900B**
Type: TRUCK **VIN: 1XKWD49X5NR980080** **Meter: 620273 Kilometers**
ECM Reading: 10822

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

Complaint: UNIT PULLS TO RIGHT
Correction: HOOK UP TO UNIT. GET READY WITH SENSORS IN PLACE

NEED TO ADJUST THE REAR AXLE BY 1/16 SHIM AND A 1/32 SHIM

FRONT DRIVE AXLE WAS OK

NEED TO ADJUST THE TIE ROD TOOK AWHILE TO FREE UP AND GET IT TO ROTATE

REPORT FROM ALIGNMENT MACHINE SATES ALL ALIGNED. TIRE ISSUE.

SWAP THE FRONT TIRES AND SEE IF IT DRIVES BETTER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$33.30	$33.30
	Labor Quote: 369.99					
			Task 1 Subtotals	Parts:		$0.00
				Labor:		$369.99
				Miscellaneous:		$33.30
				Task 1 Subtotals		$403.29

Task: 2 02260002 Cab Weatherstripping - Align and Reseal **Department: Service**

Complaint: DRIVER STATES DRIVERS SIDE DOOR WEATHER STRIPPING HAS A BAD AIR LEAK
Correction: INSPECT DOOR SEALS. SCRAPE OLD ADHESIVE OFF. REAFFIX WEATHERSTRIPPING WITH ADHESIVE. DOOR SEALS MORE FIRM NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$10.16	$10.16
			Task 2 Subtotals	Parts:		$0.00
				Labor:		$112.88
				Miscellaneous:		$10.16
				Task 2 Subtotals		$123.04

Task: 3 14110034 Frame - Mud flap - Replace One **Department: Service**

Complaint: REPAIR/ REPLACE DAMAGED MUD FLAPS

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

Invoice: **07S720344**
Date / Hour: 3/6/2025 1:16:09PM
Repair Order: 720344
Customer: 67788
Branch: Bow
Total Invoice: $2,217.40
CHARGE

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

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

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

Customer P/O:	2228-73807	sgriffin	sglanville	Orig R/O: 0	Completion Date: 3/1/2025

Correction: CUSTOMER REQUESTS THE D/S REAR MUD FLAP BE REPLACED
OLD MUD FLAP WAS MISSING FROM ITS HANGER
CUT NEW MUD FLAP TO FIT AND INSTALLED
INSPECTED P/S MUD FLAP, NOTICED IT TO BE DAMAGED
P/S MUD FLAP IS TORN AND IS BEING HELD UP WITH ZIP TIES
RECOMMEND REPLACING THE P/S MUD FLAP AS WELL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	FMK3440MF-FG	MUDFLAP-24X30 BLK,KW, FBRGLS	EA	1.0	$69.53	$69.53
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51
		Task 3 Subtotals		Parts:		$69.53
				Labor:		$161.25
				Miscellaneous:		$14.51
				Task 3 Subtotals		$245.29

Task: 4 32010003 Starting System - Batteries and Cables - Repair — Department: Service

Complaint: BATTERIES DRAIN AFTER UNIT HAS SAT

CHARGING/CRANKING SYSTEM QUICK CHECK INSPECTION
( ) BATTERY VOLTAGE WITH ENGINE RUNNING
( )BATTERY VOLTAGE WITH ENGINE OFF
( )UNUSAL NOISES FROM STARTER WHILE CRANKING (YES/NO)
( )BATTERY VOLTAGE WHILE CRANKING

Correction: CUSTOMER COMPLIANS OF BATTERIES DRAINS AFTER SITTING ,
TRIED TO PERFORM IN- VEHICLE TEST AND / OR PACK TEST BUT UNIT WOULD NOT LET ME DUE TO NOISE INTERFERENCE , AND LOW CHARGING ABILITES
PERFORMED INDIVIDUAL TEST AND ALL PASSED , E-MAILED RESULTS TO SHELLEY .
NEED TO LOOK FOR A DRAW SOMEWHERE IN SYSTEM
DISCONNECT BATTERIES AND CHECK AMPERAGE DRAW - PULLING 1.8A WITH THE KEY OFF

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$29.03	$29.03
		Task 4 Subtotals		Parts:		$0.00
				Labor:		$322.50
				Miscellaneous:		$29.03
				Task 4 Subtotals		$351.53

Task: 5 44010003 Fuel System - Fuel Tank - Repair — Department: Service

Complaint: LEAKING FUEL CAPS

Correction: CUSTOMER STATES FUEL TANK CAPS ARE LEAKING
REPLACED FUEL TANK CAP O-RINGS AND VENTS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUTO	572.1017.1	Fuel Cap Gasket	EA	1.0	$2.95	$2.95
AUTO	572.1017	FUEL CAP & VENT KIT 3IN	EA	1.0	$63.56	$63.56
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **07S720344**
Date / Hour: 3/6/2025 1:16:09PM
Repair Order: 720344
Customer: 67788
Branch: Bow
Total Invoice: $2,217.40
CHARGE

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

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

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

Customer P/O: 2228-73807 sgriffin sglanville Orig R/O: 0 Completion Date: 3/1/2025

Task 5 Subtotals	Parts:	$66.51
	Labor:	$161.25
	Miscellaneous:	$14.51
	Task 5 Subtotals	$242.27

Task: 6 50000000 Accessories Group **Department: Service**

Complaint: REPLACE GLAD HANDS
DRIVER HAS A SET IN THE BOX BESIDE THE DRIVERS DOOR
Correction: INSTALLED CUSTOMER SUPPLIED RED AND BLUE GLADHAND GRIPS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$10.16	$10.16
		Task 6 Subtotals		Parts:		$0.00
				Labor:		$112.88
				Miscellaneous:		$10.16
				Task 6 Subtotals		$123.04

Task: 8 99000000 SUPPLY PARTS **Department: Service**

Complaint: DRIVER REQUESTED

1 JUG OF ANTI FREEZE

1 JUG OF WASHER FLUID

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.42	EHC		1.0	$0.42	$0.42
RECO	16-834X52	EXT. LIFE PREMIX 3.78 LT	EA	1.0	$12.18	$12.18
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0	$3.83	$3.83
	EHC-Parts	EHC		1.0	$0.42	$0.42
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00
		Task 8 Subtotals		Parts:		$16.01
				EHC:		$0.42
				Labor:		$0.00
				Miscellaneous:		$0.42
				Task 8 Subtotals		$16.85

Task: 9 24KWL RECALL 24KWL - BENDIX EC80 ABS ECU SWARE UDATE **Department: Service**
90006

Complaint: PERFORM SAFETY RECALL 24KWL. UPDATE SOFTWARE AS PER CAMPAING.
Correction: -PERFORMED SOFTWARE UPDATE
SRT: B24-55A 24KWL Hours: 0.30

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$4.35	$4.35
		Task 9 Subtotals		Parts:		$0.00

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

SUDBURY
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
155 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 N0E 2Z4
Fax: (519)690-1514
(519) 690-1511

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

Invoice: **07S720344**
Date / Hour: 3/6/2025 1:16:09PM
Repair Order: 720344
Customer: 67788
Branch: Bow
Total Invoice: $2,217.40
CHARGE

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

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

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

Customer P/O: 2228-73807 sgriffin sglanville Orig R/O: 0 Completion Date: 3/1/2025

Labor:	$0.00
Task 9 Subtotals	$0.00

Task: 10 23020001 Clutch - Clutch Assembly - Adjust **Department: Service**

Complaint: ADJUST CLUTCH

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$8.71	$8.71

Task 10 Subtotals	Parts:	$0.00
	Labor:	$96.75
	Miscellaneous:	$8.71
	Task 10 Subtotals	$105.46

Task: 11 0805099 PARTS NOT COVERED UNDER SERVICE SPECIAL **Department: Service**

Complaint: TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL
Cause: ***LABOUR NOT COVERED UNDER ALIGNMENT SERVICE SPECIAL *****
Correction: DRIVER REPORTS UNIT HAS A SHIMMY OR VIBRATION ,
RAISE FRONT STEER AXLE AND CHECK KINGPINS , OK ,

CHECK TIES RODS , DRAGLINK AND CROSSTUBE FOR WEAR . OK ,

FOUND FORWARD DRIVE AXLE INPUT SHAFT HAS LOTS OF PLAY BUT SEAL NOT LEAKING ,
THIS COULD BE A DRIVELINE VIBRATION ,

MAY NEED TO BE LOOKED AT FOR FURTHER ASSESSMENT ,

TOOK UNIT FOR A TEST DRIVE TO SEE HOW IT DRIVES

CHECKED THE RIDE HEIGHT AND IT WAS OFF BY AN INCH BROUGHT IT BACK TO THE 8 AND 3/4 IT SHOULD BE AT
CHECKED FRONT END AND PUT ON THE SPIN PLATES AND THE SENSORS ON THE TIRES

PERFORMED A ROLLING COMP

ROAD TEST AFTER ALIGNMENT.

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

Task 11 Subtotals	Parts:	$0.00
	Labor:	$322.50
	Miscellaneous:	$29.03
	Task 11 Subtotals	$351.53

GST/HST Number: 896738069RT0001

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-0512
(905) 662-7200

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

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

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

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

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

Invoice: **07S720344**
Date / Hour: 3/6/2025 1:16:09PM
Repair Order: 720344
Customer: 67788
Branch: Bow
Total Invoice: $2,217.40
CHARGE

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

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

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

Customer P/O:	2228-73807	sgriffin	sglanville	Orig R/O: 0	Completion Date: 3/1/2025

Detail Tax Info:

HST 13%		$255.10
	Total:	$255.10

Total Parts:	**$152.05**
Total EHC:	**$0.42**
Total Labor:	**$1,660.00**
Total Miscellaneous:	**$149.83**
Invoice Subtotal:	**$1,962.30**
Total Tax:	**$255.10**
Total Invoice:	**$2,217.40**

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

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

CONCORD
500 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 1K5
(905) 565-6608

*** Customer Review ***
Date / Time: 3/24/2025 12:39:45PM
Repair Order: 720536
Customer: 67788
Branch: Bow
Invoice Total: $6,329.34

CHARGE
Page 1 of 4

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
1	decisivbow	

Unit Number: 2228 **Model Year: 2022** **Make/Model: Kenworth W900B**

Type: TRUCK **VIN: 1XKWD49X5NR980080** **Meter: 628194 Kilometers**

In-Service Date: 06/23/2021 **ECM Reading:10949**

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

Complaint: CHECK AND ADJUST CLUTCH

ADJUST CLUTCH, CLUTCH BRAKE AND LINKAGE TO SPECS

Correction: CUSTOMER COMPLAINS OF NOT GOING IN GEAR WHEN RUNNING ,
CHECK FREE PLAY , OK , CLUTCH PEDAL GOES TO FLOOR .
REMOVE INSPECTION COVER ,CLUTCH SPRINGS STRETCHED BEYOND ADJUSTMENT ,
CHECK CLUTCH BRAKE , WORKS BUT MORE PRESSURE NEEDED ,
ADJUST CLUTCH A FEW TURNS BUT CANNOT GET FULL BRAKE ,
GOING TO NEED A CLUTCH ,

CUSTOMER REVIEW

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

Task 1 Subtotals:	Parts:	$0.00
	Labor:	$83.00
	Task 1 Totals:	$83.00

Task: 2 23000000 Clutch **Department: Service**

Complaint: CLUTCH IS WORN OUT

Cause: REDUCED COST OF FLYWHEEL MACHINGING BY 130.00
REMOVED INSTALL CLUTCH KIT OF 671.90 AS NEW CLUTCH DID NOT REQUIRE IT.

KEEPS COSTS THE SAME AS THE AFTERMARKET CLUTCH APPRAISAL

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

CONCORD
500 Creditstone Rd
Concord, ON L4K 3Z3
Fax: (905)695-3746
Fax Admin: (905) 695-0756
(905) 695-0740

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

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

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

*** Customer Review ***
Date / Time: 3/24/2025 12:39:45PM
Repair Order: 720536
Customer: 67788
Branch: Bow
Invoice Total: $6,329.34

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
1	decisivbow	

Correction: REMOVED EXHAUST FLEX PIPE. LIFTED R/S STACK.
REMOVED Y PIPE.
REMOVED DRIVE SHAFT AND SET ON GROUND.
REMOVED UNDER BELLY BAR.
REMOVED GREASE LINES FOR CROSS SHAFT AND RELEASE BEARING.
REMOVED UPPER SHIFTER BOOT. REMOVED LOWER SHIFT BOOT, THE CARPET HAD TO BE PULLED UP OFF THE LOWER BOOT AS THE GLUE WAS ADHERING TO IT AND THE FLOOR.
REMOVED AIR LINES, REMOVED THE SHIFTER FROM UNIT AND INSTALLED THE SHIFTER COVER.
THE OPENING IN THE FLOOR IS NOT THAT BIG AND GETTING THE NECESSARY BOLTS REMOVED TOOK A BIT OF EXTRA TIME
REMOVED TRANS COOLER BOLTS.
REMOVED TRANS COOLER LINES AND CAPPED THEM OFF.
PULLED TRANS COOLER UP OFF THE UNIT AND SECURED TO BOTTOM OF CAB.
REMOVED BATTERY CABLE HOLD DOWNS AND PULLED OUT OF WAY.
REMOVED CAP TO EXPOSE THE BAR OVER OPENING.
REMOVED ALL CLUTCH BOLTS SET ON STEP.
REMOVED UPPER BELL HOUSING BOLTS.
GOT TRANSMISSION JACK IN PLACE.
RACHET STRAPPED.
REMOVED REST OF BELL HOUSING BOLTS.
PULLED TRANSMISSION DOWN.
REMOVED THE CLUTCH FROM TRANSMISSION SEVERAL BROKEN SPINGS.

CLUTCH BRAKE TABS ARE VERY WORN, ONE ALMOST COMPLETLY WORN OFF.

REMOVED FLYWHEEL AND BROUGHT OVER TO BE MACHINED

REMOVED PILOT BEARING, CLEANED SURFACE.
CLEANED THREADS ON FLYWHEEL
INSTALLED NEW PILOT BEARING.
LOOKED UP TORQUE SPEC FOR FLYWHEEL. INSTALLED FLYWHEEL AND TORQUED BOLTS TO SPEC.

INSTALLED CLUTCH BRAKE.
INSTALLED CLUTCH ONTO INPUT SHAFT.
LIFTED TRANS AND INSTALLED ONTO FLYWHEEL HOUSING. TORQUED BOLTS TO SPEC
INSTALLED ALL CLUTCH BOLTS. TORQUED ALL TO SPEC. REINSTALLED THE BAR OVER PLUG.

INSTALLED TRANS COOLER. TORQUED TO SPEC
CLEANED SHIFT TOWER GASKET. INSTALLED THE SHIFTER ONTO TRUCK. TORQUED BOLTS TO SPEC
RAN AIR LINES UP THROUGH THE SHIFT BOOTS. WENT UNDER AND PLUGGED IN BLUE AIR LINE. AIRED UNIT UP, CHECK FOR LEAKS. NONE AUDIBLE.
INSTALLED SCREWS FOR SHIFT BOOTS. WAS DIFFICULT TO GET THE SCREWS THROUGH THE TWO SHIFT BOOTS THE PLATE THE CARPET AND INTO THE SCREW HOLES
INSTALLED GREASE LINES.
INSTALLED BATTERY CABLE SUPPORTS.
INSTALLED TRANS COOLER LINES.
INSTALLED DRIVESHAFT. TORQUED THE STRAP BOLTS AND HANGER BEARING BOLTS TO SPEC.
LIFTED R/S STACK. INSTALLED FLEX PIPE SLID OVER TO LEFT, INSTALLED Y PIPE. ALIGNED Y PIPE INTO UPPER STACK PIPE SCR AND FLEX PIPE. INSTALLED ALL CLAMPS FOR THE PIPES.
HAD TO READJUST EXHAUST HEAT SHEILDS. THERE WAS 5 THAT HAD TO BE ADJUSTED TO PROTECT AIR LINES/WIRING

CUSTOMER REVIEW

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 4P5
Fax: (905)697-2370
(905) 697-9022

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

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

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

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

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

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

*** Customer Review ***
Date / Time: 3/24/2025 12:39:45PM
Repair Order: 720536
Customer: 67788
Branch: Bow
Invoice Total: $6,329.34

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
1	decisivbow	

INSTALLED UNDER BELLY BAR. TORQUED BOLTS TO SPEC

GREASED RELEASE BEARING AND CROSS SHAFT.
CLEANED UP WORK SPACE.
DEGREASED THE STEPS FROM FINGER PRINTS

PERFORMED A ROAD TEST
NO ISSUES WHILE DRIVING.
CHECKED OVER THE DRIVE LINE AND TRANSMISSION COMPONENTS AFTER FOR LEAKS OR ISSUES- NONE FOUND.

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	261.23	261.23
DANC	308925-25	EP 15.5, 2050 TORQ, VCT DAMP	Part	EA	1.00	1,330.92	1,330.92
	SubRetail	MACHINE FLYWHEEL	Misc		1.00	175.00	175.00
FULL	4305294	GASKET-SHIFT LEVER HOUSING	Part	EA	1.00	11.32	11.32
DANC	127760DAN	BRAKE-CLUTCH 2.000-10 SPLINE	Part	EA	1.00	45.36	45.36
PDCA	6306LLUA1C3NTN	BEARING	Part	EA	1.00	28.63	28.63
LAWS	94612	14.5" THIN BLACK TIE	Part	EA	24.00	0.24	5.76

Task 2 Subtotals:		
	Parts:	$1,421.99
	Labor:	$2,902.50
	Miscellaneous:	$436.23
	Task 2 Totals:	$4,760.72

Task: 3 0841036 Class 8 Silver Service Special - Semi Synth. Oil **Department: Service**

Complaint: Perform Class 8 Silver Service Special with Semi-Synthetic Oil

(X) Drain and Replace Engine Oil (X) Replace Oil Filters
(X) Replace Fuel Filters (If requested by customer) (X) Top up Washer Fluid
(X)Grease Chassis
(X) Torque Oil Pan Plug to Spec _CL_ (Initials)

Correction: PERFORMED CLASS 8 SILVER SERVICE.
DRAINED AND REPLACED ENGINE OIL.
TORQUED DRAIN PLUG TO SPEC.
REPLACED OIL FILTERS.
REPLACED FUEL FILTERS AND PRIMED FUEL SYSTEM.
NOTE: THE SECONDARY FUEL FILTER SEAL WAS DAMAGED DURING THE INSTALL. I HAD TO GET A SECOND FILTER.
GREASED CHASSIS.
TOPPED UP WASHER FLUID.
SPRAYED COLD SIDE OF ENGINE WITH DEGREASER AND WASHED OFF FUEL RESIDUE.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
PERM	01010	GREASE/PACK (60)	Part	EA	6.00		
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	Part	JG	1.00		
FLG	LF14001NNFLG	FILTER-LUBE, SPIN-ON	Part	EA	1.00		

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

CAMBRIDGE
44 Barnes Road
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: 3/24/2025 12:39:45PM
Repair Order: 720536
Customer: 67788
Branch: Bow
Invoice Total: $6,329.34

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
1	decisivbow	

	1.25	EHC	EHC		1.00	
KLEE	303	BRAKE KLEEN (DEODORIZED BRAK	Part	EA	1.00	
	0.09	EHC	EHC		1.00	
SHEB	500010047	BULK Rotella T5 10W-30 (CK-4)	Part	LT	44.00	
	Labor Quote: 134.99	Parts Quote: 420.00				

Task 3 Subtotals:	Parts:	$420.00
	EHC:	$1.34
	Labor:	$134.99
	Task 3 Totals:	$556.33

CUSTOMER REVIEW

Task: 4 0805099 PARTS NOT COVERED UNDER SERVICE SPECIAL **Department: Service**

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

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	4.50	4.50
FLG	FF5971NNFLG	FILTER-FUEL, SPIN-ON	Part	EA	1.00	86.94	86.94
	1.25	EHC	EHC		1.00	1.25	1.25
MXFD	K37-1029	FILTER-ELEMENT FUEL 10	Part	EA	1.00	57.95	57.95
	0.50	EHC	EHC		1.00	0.50	0.50

Task 4 Subtotals:	Parts:	$144.89
	EHC:	$1.75
	Labor:	$50.00
	Miscellaneous:	$4.50
	Task 4 Totals:	$201.14

GST/HST Number: 896738069RT0001

Totals

Total Parts:	**$1,986.88**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$3.09**
Total Labor:	**$3,170.49**
Total Miscellaneous:	**$440.73**
Invoice Subtotal:	**$5,601.19**
Total Tax:	**$728.15**
Invoiced Total:	**$6,329.34**

Payment Method

Charge

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

*** Customer Review ***
Date / Time: 4/30/2025 10:27:14AM
Repair Order: 720917
Customer: 67788
Branch: Bow
Invoice Total: $4,299.75

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
1	decisivbow	

Unit Number: 2228 **Model Year: 2022** **Make/Model: Kenworth W900B**
Type: TRUCK **VIN: 1XKWD49X5NR980080** **Meter: 641233 Kilometers**
In-Service Date: 06/23/2021 **ECM Reading:11148**

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

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

Complaint: PERFORM WHEELS OFF DriveON SAFETY INSPECTION (INCLUDES COST OF STICKER)

Correction: STARTED SAFETY ON TABLET.
GOT INSPECTION DONE AND ALL PICTURES TAKEN EXCEPT FOR THE BRAKE MEASUREMENTS AND THE TABLET WENT TO A BLACK SCREEN.
ONCE SCREEN TURNED BACK ON IT WAS REBOOTING AND NOTHING SAVED AND HAD TO BE RECHECKED OFF AND PICTURES RETAKEN.
PULLED ALL WHEELS AND REMOVED ALL PADS.
FINISHED SAFETY ON TABLET,
ADJUSTED ALL BRAKES.
INSTALLED ALL WHEELS. LOWERED UNIT AND TORQUED ALL WHEELS. ATTACHED TORQUE TAG.

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	90.00	90.00
BEND	803151BXW	KIT-SPLIT (25 PER BOX - SELL / EACH)	Part	EA	6.00	3.87	23.22

Task 1 Subtotals:	Parts:	$23.22
	Labor:	$1,000.00
	Miscellaneous:	$90.00
	Task 1 Totals:	$1,113.22

Task: 2 0841039 Perform Bronze Service Special **Department: Service**

Complaint: PERFORM GREASE JOB

Perform Bronze Service Special

(x) Grease Complete Chassis

Correction: PREFORMED BRONZE SERVICE

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

Task 2 Subtotals:	Parts:	$0.00
	Labor:	$75.99
	Task 2 Totals:	$75.99

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W1E6
Fax: (905)625-4338
(905) 625-5000

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

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

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6512
(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: 4/30/2025 10:27:14AM
Repair Order: 720917
Customer: 67788
Branch: Bow
Invoice Total: $4,299.75

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
1	decisivbow	

Complaint: REPLACE ENGINE AIR FILTERS
COOLANT FILTER
AIR DRYER FILTER
DEF PUMP FILTER

TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL

Correction: CHANGED POWER STEERING FILTER. TOPPED UP FLUID AND CLEANED AREA.
CHANGED AIR DRYER CARTRIDGE. TOOK A 3 FT BAR PLUS A 2FT TUBE TO GET THIS FILTER OFF. EXTREMELY TIGHT
CHANGED DEF FILTER

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	22.50	22.50
DONA	P625128	AIR FILTER PRIMARY RADIALSEA	Part	EA	1.00	110.71	110.71
DONA	P625128	AIR FILTER PRIMARY RADIALSEA	Part	EA	1.00	110.71	110.71
SHEL	550050745	946ML PZL ATF	Part	BT	1.00	6.66	6.66
	0.19	EHC	EHC		1.00	0.19	0.19
KLEE	303	BRAKE KLEEN (DEODORIZED BRAK	Part	EA	1.00	5.45	5.45
	0.09	EHC	EHC		1.00	0.09	0.09

Task 3 Subtotals:	Parts:	$233.53
	EHC:	$0.28
	Labor:	$250.00
	Miscellaneous:	$22.50
	Task 3 Totals:	$506.31

Task: 4 02240003 Windshield and Glass - Repair **Department: Service**

Complaint: SUBLET FOR WINDSHEILD CHIP REPAIR
BOTH WINDSHEILDS HAVE CHIPS

Supp	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	0.00	0.00
LAWS	1609506	11/2 cushion clamp	Part	EA	1.00	5.33	5.33
	SubRetail	REPAIR TWO STONE CHIPS	Misc		1.00	130.00	130.00

Task 4 Subtotals:	Parts:	$5.33
	Labor:	$0.00
	Miscellaneous:	$130.00
	Task 4 Totals:	$135.33

Task: 5 02100004 Cab Mirror - Replace **Department: Service**

Complaint: DRIVERS MIRROR GLASS IS LOOSE, VIBRATES

Correction: D/S MIRROR LOOSE.
ATTEMPTED TO TIGHTEN MIRROR.
MIRROR STILL LOOSE.
INSPECTED MIROR MORE THOUROUGHLY.
FOUND THAT THE MOVEMENT IS DUE TO SOMETHING LOOSE INSIDE THE MIRROR
REMOVED DRIVER SIDE MIRROR. REPLACED WITH NEW. RE CONNECTED ELECTRICAL AND TESTED.

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 4P5
Fax: (905)697-2370
(905)697-9022

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

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

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

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

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

Mississauga North
6995 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6606

*** Customer Review ***
Date / Time: 4/30/2025 10:27:14AM
Repair Order: 720917
Customer: 67788
Branch: Bow
Invoice Total: $4,299.75

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
1	decisivbow	

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	21.77	21.77
PDCA	8-6401	MIRROR HEAD-HEATED MOT	Part	EA	1.00	501.48	501.48

Task 5 Subtotals:	Parts:	$501.48
	Labor:	$241.88
	Miscellaneous:	$21.77
	Task 5 Totals:	$765.13

Task: 6 34020003 Lighting System - Rear Lamps - Repair **Department: Service**

Complaint: REVERSE LIGHTS STAY ON
Correction: WITH KEY ON ENGINE OFF REVERSE LIGHTS ILLUMINATE.

SUSPECT REVERSE SWITCH ON TRANSMISSION FAULTY.

REACHED UP TO TOP OF TRANSMISSION, DIFFICULT REACH AS THE EXHAUST Y PIPE AT REAR OF TRANSMISSION, CUT ZIPTIES.
UNPLUGGED THE CONNECTOR, FOUND SMALL AMOUNT OF CORROSION ON TERMINALS.
REMOVED THE SENSOR FROM TRANSMISSION PLUGGED SENSOR BACK INTO THE HARNESS.
KEYED ON ENGINE OFF, WITH THE SWITCH UNPRESSED AND PRESSED REVERSE LIGHTS ONLY STAY ON.

FAULTY SWITCH PRESENT, CLEANED UP THE TERMINALS.
REMOVE AND REPLACE THE REVERSE SWITCH.
INSTALL NEW REVERSE SWITCH INTO TRANSMISSION.
PLUGGED HARNESS BACK IN.

TESTED OPERATION, EVERYTHING IS NOW WORKING PROPERLY.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	21.77	21.77
PDCA	21-467P	SWITCH-BACKUP LAMP	Part	EA	1.00	32.06	32.06

Task 6 Subtotals:	Parts:	$32.06
	Labor:	$241.88
	Miscellaneous:	$21.77
	Task 6 Totals:	$295.71

Task: 7 15000000 Steering Assembly **Department: Service**

Complaint: POWER STEERING LEAK AT RESEVOIR CLAMP
Correction: REMOVED THE CRIMP CLAMP, REMOVED ZIPTIE AND SLID FORWARD.
HAD TO REPACE THE GEAR CLAMP AND THE THREADS WERE STRIPPED.
INSTALLED NEW GEAR CLAMP AND RESECURED THE HOSE

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	7.26	7.26
DYNA	9210TRP	CLAMP-HOSE W/LINER #10	Part	EA	1.00	2.74	2.74

Task 7 Subtotals:	Parts:	$2.74
	Labor:	$80.63

CUSTOMER REVIEW

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4336
(905) 625-5300

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

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

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

CAMBRIDGE
44 Barnes Road
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 1K5
(905) 565-6608

*** Customer Review ***
Date / Time: 4/30/2025 10:27:14AM
Repair Order: 720917
Customer: 67788
Branch: Bow
Invoice Total: $4,299.75

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
1	decisivbow	

Miscellaneous:	$7.26
Task 7 Totals:	$90.63

Task: 8 02020000 Fenders - Check **Department: Service**

Complaint: DRIVER SIDE FENDER LOOSE, MISSING BOLT
Correction: INSTALLED NEW BOLT WITH NEW LOCK WASHER.
BOLT WAS ABLE TO TIGHTEN UP FENDER.
NO LONGER LOOSE
ENSURED TIGHTNESS OF ALL OTHER BOLTS.

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	7.26	7.26
BENH	5009041PGBXW	PURGUARD AIR DRYER CARTRIDGE	Part	EA	1.00	183.27	183.27
MXE	2122909PE	FILTER KIT-DEF PUMP, EPA17	Part	EA	1.00	189.32	189.32
PDCA	87904M	FILTER-POWER STEERING	Part	EA	1.00	36.92	36.92
	0 50	EHC	EHC		1.00	0.50	0.50

Task 8 Subtotals:	
Parts:	$409.51
EHC:	$0.50
Labor:	$80.63
Miscellaneous:	$7.26
Task 8 Totals:	$497.90

Task: 9 42000000 Cooling System **Department: Service**

Complaint: COOLANT LEAK AT LOWER RAD PIPE
Correction: PRESSURISED COOLING SYSTEM TO 15 PSI.
INSPECTED ENGINE BAY FOR LEAKS.
FOUND THE UPPER RADIATOR HOSE WAS LEAKING.
TIGHTENED ALL RADIATOR HOSE CLAMPS.
FOUND ANOTHER LEAK ON A HEATER CORE CLAMP.
TIGHTENED CLAMP.
FOUND A P-CLAMP THAT WAS SECRUING THE HOSES HAD BROKEN.
REPLACED BROKEN CLAMP.

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

Task 9 Subtotals:	
Parts:	$0.00
Labor:	$80.63
Miscellaneous:	$7.26
Task 9 Totals:	$87.89

Task: 10 30000000 Electrical Group **Department: Service**

Complaint: RESECURE LOOSE WIRING AT CHASSIS NODE

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W1E6
Fax: (905)625-4338
(905) 625-5000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y1L2
Fax: (705)692-9700
(705)692-9400

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

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-8512
(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 1K5
(905) 565-6808

*** Customer Review ***
Date / Time: 4/30/2025 10:27:14AM
Repair Order: 720917
Customer: 67788
Branch: Bow
Invoice Total: $4,299.75

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
1	decisivbow	

Correction: WENT TO RETAPE AND SECURE WIRING AT THE CHASSIS NODE.
FOUND A ROLL OF TAPE ATTACHED TO A HARNESS, WENT TO REMOVE BUT FOUND SEVERAL WIRES POKED AND CORROSION IS PRESENT.
REPAIRED ALL WIRES WITH CORROSION, TAPED AND SECURED.
TAPED AND SECURED HARNESS NEAR CHASSIS NODE.
TOOK PHOTOS OF ALL CORROSION AND WHEN REPAIR WAS DONE ATTACHED TO R.O

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	ShopSupply	Shop Supplies	Misc		1.00	18.87	18.87
LAWS	95353	UNINS.BUTT 16-14G/PKG	Part	EA	12.00	0.36	4.32
LAWS	1504306	.187X6 BLK SHRINK TUB/SEALAN	Part	EA	2.00	2.08	4.16

CUSTOMER REVIEW

Task 10 Subtotals:	Parts:	$8.48
	Labor:	$209.63
	Miscellaneous:	$18.87
	Task 10 Totals:	$236.98

GST/HST Number: 896738069RT0001

Totals	
Total Parts:	**$1,216.35**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.78**
Total Labor:	**$2,261.27**
Total Miscellaneous:	**$326.69**
Invoice Subtotal:	**$3,805.09**
Total Tax:	**$494.66**
Invoiced Total:	**$4,299.75**

Payment Method

Charge

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

2228 WO76122 PAID-SHOP VISA



INVOICE

Number: INV0103
Date: Jun 5, 2025
Due date: On receipt

BILL TO:

Scotlynn

180-026-39117
dispatch@scotlynn.com
1150 Vittoria Rd

INVOICE FROM:

Hibbert Mobile Mechanics

705-977-2105
836406298RT0001
service@hibbertmobile.com
Peterborough Ontario

Description	Quantity	Unit price	HST	Amount
SERVICE CALL	1	$150.00	13.0 %	$150.00
REPAIR LABOUR	3	$120.00	13.0 %	$360.00
PARTS DISC BRAKE CHAMBER 1- K132352BXW Brake chamber $384.46	1	$384.46	13.0 %	$384.46

SUBTOTAL:	$894.46
HST:	$116.28
TOTAL:	$1,010.74
PAID:	$0.00
BALANCE DUE	$1,010.74

Comments

received call at 7:30 PM
1/ Service Call to Wesleyville Rd Port Hope
2/ Check unit for air leak found LEFT REAR DRIVE CHAMBER LEAKING
3/ Remove wheels to access chamber easier
4/ Re & Re LR Chamber
5/ Clean Rims and install wheels
6/ Toroque wheels to specs
7/ NOTE WHEEL NEEDS TO BE RETOURQED IN 150Km
1/Scotlynn Comodities
2/Unit 2228
3/ Vin 1XK-WD49X-5-NR980080
4/Licence 653536Km

Aaron Hibbert

Work Order

VITTORIA

Number: 78865

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:
660977	0

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

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			WHAYLON GREEN, 10/3/2025						
	R	TRUCK			had to jump the truck it was dead.						
	R	TRUCK			**********						
					BRANDT-VP108106						
	R	TRUCK	R23-1037-200		WIPER TRANSMISSION		VP108106		1.00	896.120	896.120
	R	TRUCK	WG		WHAYLON GREEN				1.61	85.00	136.85

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	896.12	+	0.00
Subtotal labor:	136.85		0.00
Shop supply:	20.53		
TOTAL ($) :	**1053.50**		**Hrs. 1.61**

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

Work Order

VITTORIA

Number: 78386

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final

☐ Not planned

Kilometer:	Engine hours:
660975	0

Date opened: 9/13/2025
Date closed 9/13/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			IAN CULLING, 9/13/2025						
	R	TRUCK			-Replaced high beam light on P/s.						
	R	TRUCK			-Tightented mudflap weight.						
	R	TRUCK			-Removed and replaced DOT tape.						
	R	TRUCK			-Replaced d/s windshield.						
	R	TRUCK			-Removed and replaced glad hands.						
	R	TRUCK			**********						
	R	TRUCK			IAN CULLING, 9/15/2025						
	R	TRUCK			-Replaced P/s highbeam light.						
	R	TRUCK			-Tightened mudflap weight on d/s.						
	R	TRUCK			-Replaced D/s windshield.						
	R	TRUCK			-removed and replaced glan hands.						
	R	TRUCK			**********						
					BRANDT-VP107564						
	R	TRUCK	93311		18-8 SS CARRIAGE BOLT 5/16-18X1		VP107564		3.00	1.500	4.500
	R	TRUCK	93767		18-8 SS FLAT WASHER		VP107564		3.00	0.490	1.470
	R	TRUCK	93625		18-8 SS NYL INS LOCK NUT 5/16-18		VP107564		3.00	0.840	2.520
	R	TRUCK	H4651CEC		HEADLAMP HIGH BEAM		VP107564		1.00	23.370	23.370

Comment:

Subtotal-parts:	157.74	+	0.00
Subtotal labor:	468.35		0.00
Shop supply:	70.25		
TOTAL ($) :	696.34	Hrs.	5.51

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 78386**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit Nº: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:
660975	0

Date opened: 9/13/2025
Date closed 9/13/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	406415GRC		TAPE REFLECTIVE SILVER 2"		VP107564		1.00	21.130	21.130
	R	TRUCK	RT36000		GLAD RUBBER		VP107564		2.00	0.800	1.600
	R	TRUCK	563-12-008		GLADHAND-EMERGENCY		VP107564		1.00	5.080	5.080
	R	TRUCK	563-12-006		GLADHAND SERVICE		VP107564		1.00	5.080	5.080
	R	TRUCK	DW1657-5		GLASS-KENWORTH		VP107564		1.00	92.990	92.990
	R	TRUCK	IC		IAN CULLING				5.51	85.00	468.35

Comment:

Subtotal-parts:	157.74	+	0.00
Subtotal labor:	468.35		0.00
Shop supply:	70.25		
TOTAL ($) :	**696.34**		**Hrs. 5.51**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA

Number: 77604

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Planned

Kilometer:	Engine hours:
660949	0

Date opened: 8/9/2025
Date closed 8/12/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 8/9/2025						
	R	TRUCK			helped with check over, checked tire psi and went under truck and made list						
	R	TRUCK			**********						
	R	TRUCK			MARCEL DAVIAU, 8/9/2025						
	R	TRUCK			replaced L2,R2 brake chambers,fixed L3 abs wire,cleaned battey corrosion and						
	R	TRUCK			sprayed with batttery protector,greased truck						
	R	TRUCK			**********						
					BRANDT-VP106729						
	R	FARM	K132352BXW		DISC-SPRING BRAKE		VP106729		2.00	245.780	491.560
	R	TRUCK			MARCEL DAVIAU, 8/12/2025						
	R	TRUCK			boosted truck,replaced all 4 batterys,fixed 2 loose grill bolts,replaced						
	R	TRUCK			missing grill bolt and stainless washers, installled new IFTA stickers						
	R	TRUCK			**********						
					BRANDT-VP106801						
	R	TRUCK	BD31S71EXCH		BATTERY		VP106801		4.00	139.950	559.800
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP106801		5.00	0.800	4.000
	R	TRUCK	HWC04480		BOLT-HEX M6-1.00X25 SS PO		VP106801		1.00	7.290	7.290

Comment:

Subtotal-parts:	1085.51	+	0.00
Subtotal labor:	778.60		0.00
Shop supply:	116.79		
TOTAL ($) :	**1980.90**	Hrs.	**9.16**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 77604**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Planned

Kilometer:	Engine hours:
660949	0

Date opened: 8/9/2025
Date closed 8/12/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	R	GREASE	PTS3		GREASE						
					BRANDT-VP107037						
	R	TRUCK	435-469001		KRYN RUST		VP107037		2.00	11.430	22.860
	R	TRUCK	ZM		MCKEE ZACH				0.76	85.00	64.60
	R	TRUCK	MD		MARCEL DAVIAU				8.40	85.00	714.00

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1085.51	+	0.00
Subtotal labor:	778.60		0.00
Shop supply:	116.79		
TOTAL ($) :	**1980.90**		**Hrs. 9.16**

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

Work Order

VITTORIA **Number: 73935**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:
622455	0

Date opened: 3/6/2025
Date closed 3/6/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP103436						
	R	TRUCK	MW1273BK		COVER-WHEEL		VP103436		1.00	16.370	16.370
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP103436		1.00	77.990	77.990
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP103436		1.00	6.580	6.580
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP103436		1.00	66.750	66.750
	R	TRUCK	AG		AARON GRAHAM				1.01	85.00	85.85

Comment:

Subtotal-parts:	167.69	+	0.00
Subtotal labor:	85.85		0.00
Shop supply:	12.88		
TOTAL ($) :	**266.42**		**Hrs. 1.01**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number:** 86581

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	8/17/2026
0	0	Date closed	8/17/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			SEBASTIAN MCCREADY, 8/17/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			FRONT LICENSE PLATE RELOCATED TO PROPER LOCATION						
	R	TRUCK			**********						
	R	TRUCK	SM		SEBASTIAN MCCREADY				0.36	85.00	30.60

Comment:

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	30.60		0.00
Shop supply:	4.59		
TOTAL ($) :	35.19	Hrs.	0.36

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 85968**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit Nº: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:
661277	0

Date opened: 7/17/2026
Date closed 7/17/2026

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			SEBASTIAN MCCREADY, 7/17/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			2 HEADLIGHTS REPLACED (D/S AND P/S OUTERS)						
	R	TRUCK			LUG NUT COVER REPLACED						
	R	TRUCK			**********						
					BRANDT VP113830						
	R	TRUCK	H4656CEC		HEADLAMP LOW BEAM, TYPE 2		VP113830		1.00	26.020	26.020
	R	TRUCK	SM		SEBASTIAN MCCREADY				1.18	85.00	100.30

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	26.02	+	0.00
Subtotal labor:	100.30		0.00
Shop supply:	15.05		
TOTAL ($) :	141.37	Hrs.	1.18

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

Work Order

VITTORIA

Number: 85777

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final

☐ Not planned

Kilometer:	Engine hours:
0	0

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

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 7/10/2026						
	R	TRUCK			Corrections						
	R	TRUCK			pulled passanger step off and found DEF line not clipped in and leaking DEF.						
	R	TRUCK			clipped line back on and put step back together						
	R	TRUCK			**********						
	R	TRUCK	ZM		MCKEE ZACH				1.59	85.00	135.15

Comment:

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	135.15		0.00
Shop supply:	20.27		
TOTAL ($) :	**155.42**		**Hrs. 1.59**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA

Number: 85580

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit Nº: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:
661269	0

Date opened: 7/2/2026
Date closed 7/2/2026

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			CORY SPENCE, 7/2/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			Replaced serp belt and tensioner						
	R	TRUCK			Diag D.E.F leak from exhaust system						
	R	TRUCK			**********						
					BRANDT-VP113542						
	R	TRUCK	500-49563		BELT-BELT		VP113542		1.00	186.890	186.890
	R	TRUCK	D84-1000-6122310		BELT-POLY 12 RIBS X2310		VP113542		1.00	99.560	99.560
	R	TRUCK	CS2		CORY SPENCE				0.63	85.00	53.55

Comment:

Subtotal-parts:	286.45	+	0.00
Subtotal labor:	53.55		0.00
Shop supply:	8.03		
TOTAL ($) :	348.03	Hrs.	0.63

Signature : _____ Date : _____

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

Work Order

VITTORIA **Number: 85422**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:
661266	0

Date opened: 6/24/2026
Date closed 6/25/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			SEBASTIAN MCCREADY, 6/24/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			WOP: CONVEX MIRROR						
	R	TRUCK			LIFT GATE PLUG WIRES RELOCATED						
	R	TRUCK			CATALK PLATES ADJUSTED						
	R	TRUCK			HOOD REST GREASED						
	R	TRUCK			HOOD RUBBER UNDER HEADLIGHTS REPLACED						
	R	TRUCK			MAJOUR BATTERY ISSUE, STARTER INSPECTED ALONG WITH WIRING						
	R	TRUCK			CLEANED GROUND						
	R	TRUCK			DETERMINED ITS A BATTERY ISSUE						
	R	TRUCK			CONTINUING TOMMOROW						
	R	TRUCK			**********						
					BRANDT-VP113402						
	R	TRUCK	562.448K		CONSPICUITY PLATE SET STRAIGHT		VP113402		1.00	38.460	38.460
	R	TRUCK	52-138P		BATTERY-JUMPER RED		VP113402		1.00	52.000	52.000
	R	TRUCK	178.3055-5-1		COP LUG		VP113402		1.00	4.940	4.940
	R	TRUCK	SH8S01FH		MIRROR-8" SS COVER HTD		VP113402		1.00	45.530	45.530
	R	TRUCK			SEBASTIAN MCCREADY, 6/25/2026						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	140.93	+	*0.00*
Subtotal labor:	1252.05		*0.00*
Shop supply:	187.81		
TOTAL ($) :	**1580.79**	**Hrs.**	**14.73**

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

Work Order

VITTORIA **Number:** 85422

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	6/24/2026
661266	0	Date closed	6/25/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			Comment / Request						
	R	TRUCK			D/S CONVEX MIRROR REPLACED						
	R	TRUCK			BATTERY ISSUE TESTS RAN						
	R	TRUCK			**********						
	R	TRUCK			SEBASTIAN MCCREADY, 6/26/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			CONVEX MIRROR D/S REPLACED						
	R	TRUCK			TRUCK WAS LEFT WITHOUT A CHARGER OVER NIGHT AND STARTED RIGHT UP THIS MORNING						
	R	TRUCK			BATTERY COVER HENDLES PAINTED						
	R	TRUCK			**********						
	R	TRUCK			SEBASTIAN MCCREADY, 6/26/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			BATT COVER SECURED						
	R	TRUCK			IF TRUCK DIES AGAIN, THE POWER DRAIN IS MIST LIKELY FROM THE BREAKER MOUNTED ON						
	R	TRUCK			THE RIGHT OF THE BATTERY BOX AND WILL DIAGNOSE FURTHER						
	R	TRUCK			**********						
	R	TRUCK	SM		SEBASTIAN MCCREADY				14.73	85.00	1252.05

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	140.93	+	0.00
Subtotal labor:	1252.05		0.00
Shop supply:	187.81		
TOTAL ($) :	**1580.79**		**Hrs. 14.73**

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

Work Order

VITTORIA **Number: 84533**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	5/21/2026
661261	0	Date closed	5/26/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			LANDON HOLDEN, 5/21/2026						
	R	TRUCK			Corrections						
	R	TRUCK			changed starter out put new one in had too wait for truck to start truck was						
	R	TRUCK			dead ended up not starting had to boost truck still no start ended up jumping						
	R	TRUCK			truck off solonoid the solonoid wire going to key is bad or has a broken wire						
	R	TRUCK			in it have to still fine that problem						
	R	TRUCK			**********						
					BRANDT-VP112603						
	R	TRUCK	8200308		STARTER		VP112603		1.00	663.060	663.060
	R	TRUCK			LANDON HOLDEN, 5/22/2026						
	R	TRUCK			Corrections						
	R	TRUCK			checked batterys all where bad put 4 new ones in truck starts on key all lights						
	R	TRUCK			work on truck put dash back together.						
	R	TRUCK			**********						
☑	INS	ANNUA	PTS1		ANNUAL INSPECTION						
	R	TRUCK			JAYSON SCHNARR, 5/25/2026						
	R	TRUCK			Corrections						

Comment:

Subtotal-parts:	2174.96	+	0.00
Subtotal labor:	2186.20		0.00
Shop supply:	327.93		
TOTAL ($) :	**4689.09**		**Hrs. 25.72**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 84533**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit Nº: 2228
Plate: PA44170

Final
☐ Planned

Kilometer:	Engine hours:
661261	0

Date opened: 5/21/2026
Date closed 5/26/2026

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			check over						
	R	TRUCK			requires						
	R	TRUCK			rear drive pads, left front kingpin						
	R	TRUCK									
	R	TRUCK			replace rear drive pads, left front kingpin						
	R	TRUCK			**********						
	R	TRUCK			LANDON HOLDEN, 5/25/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK									
	R	TRUCK			Corrections						
	R	TRUCK			jacked truck up put on stands put new DEF filter and air dryer filter and						
	R	TRUCK			engine air filter took brake pads off and also put back on and adjusted them as						
	R	TRUCK			well got most of the drives back on.						
	R	TRUCK									
	R	TRUCK			**********						
					brandt-vp112657						
	R	TRUCK	328349ETN		KIT-KING PIN		VP112657		1.00	454.120	454.120
	R	ANNUA			JAYSON SCHNARR, 5/25/2026						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2174.96	+ 0.00
Subtotal labor:	2186.20	0.00
Shop supply:	327.93	
TOTAL ($) :	**4689.09**	**Hrs. 25.72**

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

Work Order

VITTORIA

Number: 84533

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	5/21/2026
661261	0	Date closed	5/26/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	ANNUA			Corrections						
	R	ANNUA			annual inspection						
	R	ANNUA			PASS						
	R	ANNUA			inspect for annual						
	R	ANNUA			take all required photos						
	R	ANNUA			**********						
					BRANDT-VP112661						
	R	TRUCK	Q347367FLG		CAP-FILL VENTED		VP112661		1.00	22.280	22.280
	R	TRUCK	K297277BXW		DISC BRAKE PAD		VP112661		1.00	322.520	322.520
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP112661		1.00	172.070	172.070
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP112661		1.00	194.550	194.550
	R	TRUCK	RS5287XPJAB		AIT FILTER		VP112661		2.00	141.340	282.680
	R	TRUCK			JAYSON SCHNARR, 5/26/2026						
	R	TRUCK			Corrections						
	R	TRUCK			finish install of front brakes						
	R	TRUCK			install tires and torque to spec						
	R	TRUCK			replace rusty bolts on driver exhaust stack						
	R	TRUCK			replace passenger door step mirror						

Comment:

Subtotal-parts:	2174.96	+	0.00
Subtotal labor:	2186.20		0.00
Shop supply:	327.93		
TOTAL ($) :	4689.09	Hrs.	25.72

Signature : _____ Date : _____

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

Work Order

VITTORIA **Number: 84533**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit Nº: 2228
Plate: PA44170

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	5/21/2026
661261	0	Date closed	5/26/2026

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			**********						
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	10.000	10.000
					BRANDT-VP112692						
	R	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP112692		2.00	0.620	1.240
	R	TRUCK	92319		18-8SS HX HD CAP SCR 5/1		VP112692		4.00	0.770	3.080
	R	TRUCK	SA48S		MIRROR-4X8 OVER DOOR CONV		VP112692		1.00	48.160	48.160
	R	TRUCK	93766		18-8 SS FLAT WASHER		VP112692		4.00	0.300	1.200
					BATTERIES REPLACED UNDER WARRANTY THROUGH BRANDT						
	R	TRUCK	LH1		LANDON HOLDEN				12.52	85.00	1064.20
	R	TRUCK	JS		JAYSON SCHNARR				8.69	85.00	738.65
	R	ANNUA	JS		JAYSON SCHNARR				4.51	85.00	383.35

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2174.96	+	0.00
Subtotal labor:	2186.20		0.00
Shop supply:	327.93		
TOTAL ($) :	**4689.09**	**Hrs.**	**25.72**

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

Work Order

SCOTLYNN COMMODITIES — VITTORIA

Number: 84024

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:
0	0

Date opened: 4/29/2026
Date closed 4/29/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 4/29/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			helped try to get truck started to bring in shop						
	R	TRUCK			**********						
	R	TRUCK			MCKEE ZACH, 4/29/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			tried to get unit running in the yard						
	R	TRUCK			**********						
	R	TRUCK	MD		MARCEL DAVIAU						
	R	TRUCK	ZM		MCKEE ZACH				0.62	85.00	52.70
									1.75	85.00	148.75

Comment:

Signature : _____ Date : _____

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	201.45		0.00
Shop supply:	30.22		
TOTAL ($) :	231.67	Hrs.	2.37

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

Work Order

VITTORIA **Number:** 83569

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final

☐ Not planned

Kilometer:	Engine hours:
661257	0

Date opened: 4/13/2026
Date closed 4/13/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			SEBASTIAN MCCREADY, 4/13/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			2 batteries replaced						
	R	TRUCK			diagnosis: bad starter						
	R	TRUCK			**********						
					BRANDT-VP111793						
	R	TRUCK	BD31S71EXCH		BATTERY		VP111793		2.00	134.950	269.900
	R	TRUCK	SM		SEBASTIAN MCCREADY				1.26	85.00	107.10

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	269.90	+	0.00
Subtotal labor:	107.10		0.00
Shop supply:	16.07		
TOTAL ($) :	**393.07**	**Hrs.**	**1.26**

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

Work Order

VITTORIA **Number: 82931**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit Nº: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:
661257	0

Date opened: 3/18/2026
Date closed 3/18/2026

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 3/18/2026						
	R	TRUCK			truck was dead tried boosting but 2 batterys were blown out changed the 2						
	R	TRUCK			batterys in yard and got truck to start pulled in jacked up and swaped the rims						
	R	TRUCK			and tires with 2007f put wheels back on and torqed steers to 500 ft lbs						
	R	TRUCK			**********						
					BRANDT-VP111279						
	R	TRUCK	BD31S71EXCH		BATTERY		VP111279		2.00	139.560	279.120
	R	TRUCK	MD		MARCEL DAVIAU				0.30	85.00	25.50

Comment:

Subtotal-parts:	279.12	+	0.00
Subtotal labor:	25.50		0.00
Shop supply:	3.83		
TOTAL ($) :	**308.45**		**Hrs. 0.30**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 87675**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:
671382	0

Date opened: 9/30/2026
Date closed 10/6/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT VP115440						
	R	TRUCK	4326870RXCUM		SENSOR-NITROGEN OXIDE		VP115440		1.00	848.940	848.940
	R	TRUCK	4326870RXCUM#		CORE		VP115440		1.00	187.000	187.000
					BRANDT VP115452						
	R	TRUCK	4326870RXCUM		SENSOR-NITROGEN OXIDE		VP115452		-1.00	187.000	-187.000
					BRANDT VP115469						
	R	TRUCK	EC50PLS		CLAMP EXHAUST		VP115469		2.00	17.240	34.480
	R	TRUCK	EF5018S		PIPE EXHAUST FLEX		VP115469		1.00	77.960	77.960
					BRANDT VP115481						
	R	TRUCK	971370ETN		CAP- KNUCKLE		VP115481		1.00	31.140	31.140
	R	TRUCK			MARCEL DAVIAU, 10/2/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			CHECKED OVER, REPLACED D/S CIRCULOR MIRROR,FIXED AIR LINES ,FIXED BROKEN WIRES						
	R	TRUCK			FOUND UNDER TRUCK, FIXED CORROSION ON TAIL LIGHT WIRES, GREASED TRUCK,REPLACED						
	R	TRUCK			AUX BELT TENCHENER AND PULLY TO FIX SQWELING,REPLACED KING PIN CAP ,FIXED						
	R	TRUCK			DRAWER IN CAB,DIAG CEL DIAG NOX CODES TO BE A FUALTY NOX SENSOR REPLACED AND						
	R	TRUCK			PUT TRUCK INTO REGEN GOT CODE TO CLEAR THEN DIAG DEF CODES FOR OPEN OR SHORT TO						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1648.09	+	*0.00*
Subtotal labor:	1527.45		*0.00*
Shop supply:	229.12		
TOTAL ($) :	**3404.66**	**Hrs.**	**17.97**

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

Work Order	VITTORIA	Number: 87675

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened: 9/30/2026
671382	0	Date closed 10/6/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			PUMP FOUND BROKEN WIRES RUBBED THROUGH FIXED AND CLEARED MY CODE, NEEDS P/S AC						
	R	TRUCK			VENT AND BEZEL TO BE ORDERED AND THEN INSTALED						
	R	TRUCK			**********						
☑	R	GREASE	PTS3		GREASE						
	R	GREASE			MARCEL DAVIAU, 10/2/2026						
	R	GREASE			Comment / Request						
	R	GREASE			GREASED						
	R	GREASE			**********						
					BRANDT VP115500						
	R	TRUCK	SH8S01FH		MIRROR-8" SS COVER HTD		VP115500		1.00	46.200	46.200
	R	TRUCK	177.6034SS		TEC-CLAMP 3IN1 STAINLESS STEEL CLIP		VP115500		1.00	40.090	40.090
	R	TRUCK	568-211-2		T-3 D END CAP 12.8V .97A		VP115500		2.00	3.260	6.520
	R	TRUCK	FMKWK841		FLOORMAT		VP115500		1.00	201.900	201.900
	R	TRUCK	500-49147		IDLER/TENSIOER PULLEY		VP115500		1.00	65.760	65.760
	R	TRUCK	500-49582		HD TENSIONER		VP115500		1.00	176.700	176.700
					BRANDT 115551						
	R	TRUCK	562.440		CONSPICUITY SET STRAIGHT		VP115551		1.00	26.420	26.420
	R	TRUCK	MW11911BK1		CAP-HUB REAR		VP115551		1.00	16.620	16.620

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1648.09	+	0.00
Subtotal labor:	1527.45		0.00
Shop supply:	229.12		
TOTAL ($) :	3404.66	Hrs.	17.97

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

Work Order

VITTORIA **Number: 87675**

SCOTLYNN COMMODITIES

VIN: 1XKWD49X5NR980080
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2228
Plate: PA44170

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/30/2026
671382	0	Date closed	10/6/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	MD12051		WEIGHT-MUDFLAP-STAINLESS		VP115551		1.00	56.990	56.990
	R	TRUCK	PL259		CONNECTOR -CB ANTENNA		VP115551		1.00	6.220	6.220
	R	TRUCK	PS302		FITTING-CB ANTENNA PRO-S		VP115551		1.00	12.150	12.150
	R	TRUCK			LANDON HOLDEN, 10/6/2026						
	R	TRUCK			Corrections						
	R	TRUCK			-P/S A VENT BACK IN						
	R	TRUCK			- REMOVED STICKERS SAMSARA AND PLATS						
	R	TRUCK			- PLATS ARE ON DASH OF TRUCK						
	R	TRUCK			- LR DRIVE HUB CAPS REPLACED						
	R	TRUCK			- HOOD FLAP WEIGHTS DONE						
	R	TRUCK			- PAINTED BATTERY COVER HANDLES						
	R	TRUCK			- CB ANTENNA WIRE DONE						
	R	TRUCK			- NEW REFLECTIVE STRIPS ON BACK MUDFLAPS						
	R	TRUCK			**********						
	R	TRUCK	MD		MARCEL DAVIAU				12.58	85.00	1069.30
	R	GREASE	MD		MARCEL DAVIAU				0.07	85.00	5.95
	R	TRUCK	LH1		LANDON HOLDEN				5.32	85.00	452.20

Comment:

Subtotal-parts:	1648.09	+	*0.00*
Subtotal labor:	1527.45		*0.00*
Shop supply:	229.12		
TOTAL ($) :	**3404.66**	**Hrs.**	**17.97**

Signature : _____ **Date :** _____

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