**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<br>1150 VITTORIA ROAD RR1<br>VITTORIA, ONTARIO<br>N0E 1W0 | JENNIFER BOLTON 227 | | | | RC74375 |
| | MAKE MODEL YEAR | | | COLOR | I.S. DATE |
| | KENWORTH W900 2022 | | | BURG | |
| | VIN | FUEL | CYL. | DATE IN | ODOMETER IN |
| | 1XKWD49X7NR 980081 | D | 6 | 12/02/24 | 535447 |
| CELL OR HOME PHONE / ADDRESS # | YOUR KEY / STOCK # | A/C | PRT | DATE OUT | ODOMETER OUT |
| SCOT18 | 2233 | Y | 2 | 12/30/24 | 535455 |
| WORK PHONE / EXTENSION / LICENSE # | P.O. NUMBER / TRANSMISSION | | | STATUS | TAG # |
| (800) 263-9117 2107 PA44256 | 12/30/2024 PW | | | Open | 2233 |

Note :

| 12D | Qty | Description | Price | Amount |
|---|---|---|---|---|
| A- | | CUSTOMER STATES THAT THE TRUCK HAS NO HEAT AND THE BLOWER MO TOR IS NOT WORKING, DIAG AND ADVISE<br>#238 - Bring unit into shop, diag no blower motor or heat. Found blower motor is shorted internally, causing resistor to kick into safety mode, causing no power to motor, also found heater conrol valve to have corrosion on plug. It's not allowing valve to let coolant flow thorugh, put in parts req for price and availbility.<br>109- Removed control vavle and installed new valve, Take cage off blower, still need to fill coolant and test.<br>241 found no ground supply at motor connectoc, found no ground supply at resistor, reseted resistor, motor ran 3 secs and stopped, resistor variable ground pin is supplying batt voltage to motor insted of ground, needs a resistor, made a req7quote<br>#229 re and re linear power module, checked power to blower and now have 12v when at max and lower voltages with lower speeds obtained. Installed panelling back on and air intake, installed dash back together.<br>#229 re and re linear power module, checked power to blower and now have 12v when at max and lower voltages with lower speeds obtained. Installed panelling back on and air intake, installed dash back together. | | |
| 1.10 | Date 12/02/24 Tech: 238 | Oper: | 174.00 | 191.40 |
| .00 | Date 12/02/24 Tech: 241 | Oper: | 174.00 | |
| .75 | Date 12/02/24 Tech: 148 | Oper: | 174.00 | 130.50 |
| .00 | Date 12/03/24 Tech: 197 | Oper: | 174.00 | |
| 1.10 | Date 12/03/24 Tech: 229 | Oper: | 174.00 | 191.40 |
| 1.00 | JOB SR2000009 | BLOWER MOTOR 281.97 | 281.97 | 281.97 |
| 1.00 | JOB SR2000013 | VALVE ASSY W 311.78 | 311.78 | 311.78 |
| 1.00 | JOB SR2000023 | BLOWER MOTOR 40.64 | 40.64 | 40.64 |
| 4.00 | MSC 33848 | 1/4-14X1 HEX .27 | .27 | 1.08 |
| 1.00 | JOB 1001401792BSM | CAB BLOWER R 174.89 | 174.89 | 174.89 |
| | | Labor ..... | | 513.30 |
| | | Parts ..... | | 810.36 |
| | | Total Operation A : | | 1,323.66 |
| B- | | CUSTOMER STATES THAT THE TRUCK HAS A COOLANT LEAK, DIAG AND ADVISE<br>#238 - diag coolant leak found lower rad clamp to be | | |

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<br>1150 VITTORIA ROAD RR1<br>VITTORIA, ONTARIO<br>N0E 1W0 | JENNIFER BOLTON | | | | 227 | RC74375 |
| | MAKE MODEL YEAR | | | | COLOR | I.S. DATE |
| | KENWORTH W900 | | | 2022 | BURG | |
| | VIN | | FUEL | CYL. | DATE IN | ODOMETER IN |
| | 1XKWD49X7NR 980081 | | D | 6 | 12/02/24 | 535447 |
| CELL OR HOME PHONE / ADDRESS # | YOUR KEY | STOCK # | A/C | PRT | DATE OUT | ODOMETER OUT |
| SCOT18 | 2233 | | Y | 2 | 12/30/24 | 535455 |
| WORK PHONE / EXTENSION / LICENSE # | P.O. NUMBER | TRANSMISSION | | | STATUS | TAG # |
| (800) 263-9117 2107 PA44256 | 12/30/2024 PW | | | | Open | 2233 |

Note :

| 12D | Qty | Description | | Price | Amount |
|---|---|---|---|---|---|
| | | stripped and drain bolt on lower rad pipe to be leaking, putin req for quote<br>drained coolant and changed lower rad hose clamp, still to test for leaks once coolant is back in.<br>#229 topped up coolant, pressure tested found no leaks, moved unit out and ran on high idle achieved operating temps. Checked level and then for any leaks and found none, checked heat in cab and found to be very warm, good to go. | | | |
| .60 | Date 12/02/24 Tech: 238 | Oper: | | 174.00 | 104.40 |
| 1.20 | Date 12/02/24 Tech: 197 | Oper: | | 174.00 | 208.80 |
| 1.30 | Date 12/03/24 Tech: 229 | Oper: | | 174.00 | 226.20 |
| 1.00 | MAC 20920723 | HOSE CLAMP | 30.01 | 30.01 | 30.01 |
| 1.00 | TWD RCM16-834X52 | COOLANT XL 5 | 13.38 | 13.38 | 13.38 |
| 1.00 | TWD ENV087 | ENVIRO | .87 | .87 | .87 |
| | | | Labor .....: | | 539.40 |
| | | | Parts .....: | | 44.26 |
| | | | Total Operation B : | | 583.66 |
| C- | | CUSTOMER STATES THAT THE CEL IS ON, DIAG AND ADVISE<br>#238 - hook laptop up to unit found it had no active codes, but new firmware update was available update as required, clear inactive codes | | | |
| .50 | Date 12/02/24 Tech: 238 | Oper: | | 174.00 | 87.00 |
| | | | Labor .....: | | 87.00 |
| | | | Total Operation C : | | 87.00 |
| D- | VED | COMPUTER VEHICLE ELECTRONIC DIAGNOSTIC | | | |
| | | VEHICLE ELECTRONIC DIAGNOSTICS | | | 45.00 |
| | | | Other .....: | | 45.00 |
| | | | Total Operation D : | | 45.00 |
| E- | | 535447 KM<br>8879 HRS | | | |

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

Date _____ Signature _____

PAY THIS AMOUNT :

2233

WO72313

**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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|---|---|---|---|---|---|---|
| SCOTLYNN COMMODITIES<br>1150 VITTORIA ROAD RR1<br>VITTORIA, ONTARIO<br>N0E 1W0 | JESSIE PROVENCAL | | | | 247 | RC74538 |
| | MAKE MODEL YEAR | | | | COLOR | I.S. DATE |
| | KENWORTH W900 | | | 2022 | BURG | |
| | VIN | | FUEL | CYL. | DATE IN | ODOMETER IN |
| | 1XKWD49X7NR 980081 | | D | 6 | 12/13/24 | 536550 |
| CELL OR HOME PHONE / ADDRESS # | YOUR KEY | STOCK # | A/C | PRT | DATE OUT | ODOMETER OUT |
| SCOT18 | 2233 | | Y | | 12/18/24 | 536555 |
| WORK PHONE / EXTENSION / LICENSE # | P.O. NUMBER | TRANSMISSION | | | STATUS | TAG # |
| (800) 263-9117 2107 PA44256 | 12/18/2024 PW | | | | Open | 2233 |

Note :

| 12D | Qty | Description | | | Price | Amount |
|---|---|---|---|---|---|---|
| A- | | MILEAGE:<br>Mileage approx. 536000 km. | | | | |
| | | | | | Total Operation A : | N/C |
| B- | | CUSTOMER REPORTS A POWER STEERING LEAK-<br>APPEARS TO BE LEAKING WHERE IT GOES INTO STEERING BOX<br>#229 Brought unit in found no fluid in reservoir, put some dexron in and worked power steering back and forth. Found leak at input seal to box, will need new seal kit. Moved unit outside, until approved and parts are ordered.<br>As well found power steering reservoir cap broken will need new one. Made req.<br>140- Brought unit inside, replaced steering box input seal as per TRW procedure. Fill with fluid, install new cap.<br>Ran unit and inspected for leaks.<br>Verified no leaks from new seal. Parked unit and cleaned up work area. | | | | |
| .70 | | Date 12/13/24 Tech: 229 | Oper: | | 174.00 | 121.80 |
| 2.30 | | Date 12/17/24 Tech: 140 | Oper: | | 174.00 | 400.20 |
| 1.00 | | TWD 572.4006 | P/S RES CAP | 7.06 | 7.06 | 7.06 |
| 1.00 | | TWD 465.4065 | STEERING INP | 30.03 | 30.03 | 30.03 |
| 1.00 | | JOB 006783A | TRANSMAX ATF | 70.85 | 70.85 | 70.85 |
| 1.00 | | TWD GATG60250-0008 | PLUG,BOSS | 2.16 | 2.16 | 2.16 |
| 1.00 | | TWD KFL313 | BRAKE CLEANE | 5.06 | 5.06 | 5.06 |
| 1.00 | | TWD ENV035 | ENVIRO FEE | .35 | .35 | .35 |
| 1 | | CARDINAL FREIGHT | | | 20.75 | 20.75 |
| | | | | | Labor ..... : | 522.00 |
| | | | | | Parts ..... : | 115.51 |
| | | | | | Other ..... : | 20.75 |
| | | | | | Total Operation B : | 658.26 |
| Z- | | SHOP SUPPLY / ENVIRO FEES | | | | |
| N | | SHOP SUPPLY | | | | 26.10 |
| | | | | | Other ..... : | 26.10 |
| | | | | | Total Operation Z : | 26.10 |

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.

2233 WO72733

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

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|---|---|---|---|---|---|---|
| SCOTLYNN COMMODITIES<br>1150 VITTORIA ROAD RR1<br>VITTORIA, ONTARIO<br>N0E 1W0 | JENNIFER BOLTON | | | | 227 | RC74768 |
| | MAKE MODEL YEAR | | | | COLOR | I.S. DATE |
| | KENWORTH W900 | | | 2022 | BURG | |
| | VIN | FUEL | CYL. | DATE IN | | ODOMETER IN |
| | 1XKWD49X7NR 980081 | D | 6 | 01/09/25 | | 553456 |
| CELL OR HOME PHONE / ADDRESS # | YOUR KEY | STOCK # | A/C | PRT | DATE OUT | ODOMETER OUT |
| SCOT18 | 2233 | | Y | | 01/09/25 | 553456 |
| WORK PHONE / EXTENSION / LICENSE # | P.O. NUMBER | TRANSMISSION | | | STATUS | TAG # |
| (800) 263-9117 2107 PA44256 | 01/09/2025 PW | | | | Open | 2233 |

Note :

| 12D | Qty | Description | Price | Amount |
|---|---|---|---|---|
| A- | GA | GREASE AND CHECK BRAKES-<br>GREASE ONLY<br>217- Greased unit completly, checked brakes, all good. | (PKG) | |
| | | Date 01/09/25 Tech: 217 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 |

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

11:27:10 SERVICE -CUST

2233 WO73122

**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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|---|---|---|---|---|---|---|
| SCOTLYNN COMMODITIES<br>1150 VITTORIA ROAD RR1<br>VITTORIA, ONTARIO<br>N0E 1W0 | JENNIFER BOLTON | | | | 227 | RC74998 |
| | MAKE MODEL YEAR | | | | COLOR | I.S. DATE |
| | KENWORTH W900 | | | 2022 | BURG | |
| | VIN | FUEL | CYL. | | DATE IN | ODOMETER IN |
| | 1XKWD49X7NR 980081 | D | 6 | | 01/27/25 | 564008 |
| CELL OR HOME PHONE / ADDRESS # | YOUR KEY | STOCK # | A/C | PRT | DATE OUT | ODOMETER OUT |
| SCOT18 | 2233 | | Y | | 01/29/25 | 564008 |
| WORK PHONE / EXTENSION / LICENSE # | P.O. NUMBER | TRANSMISSION | | | STATUS | TAG # |
| (800) 263-9117 2107 PA44256 | NEED | | | | Open | 2233 |

Note :

| 12D | Qty | Description | | | Price | Amount |
|---|---|---|---|---|---|---|
| A- | | CUSTOMER STATES THAT THE PASSENGER SIDE WIPER DOES NOT MOVE, DIAG AND QUOTE<br>202- Checked into wiper operation and confirmed right side moves sometimes but not others, checked and found splines are stripped to wiper linkage due to hood rubbing on the wiper arms. Will now need arms and wiper linkage. Also suggesting new wiper blades. Made req.<br>#238 - Bring unit into shop and blown off snow, remove wiper cowl and wiper assembly as needed, had to cut 2 bolts as they were seized into wiper assembly, install new wiper assembly and old cowl onto unit, line up new wipers and hookup windshield washer hoses, check wipers for proper clocking/function works as it should, clean up work area and tools | | | | |
| .80 | Date 01/27/25 Tech: 202 | Oper: | | 174.00 | | 139.20 |
| 1.60 | Date 01/28/25 Tech: 238 | Oper: | | 174.00 | | 278.40 |
| 1.00 | JOB R23-1037-200 | WIPER FRAME | 1410.59 | 1410.59 | | 1410.59 |
| 1.00 | JOB R23-1035-22 | ARM-BLADE AS | 514.51 | 514.51 | | 514.51 |
| 1.00 | JOB R23-1035-23 | ARM-BLADE AS | 540.54 | 540.54 | | 540.54 |
| 2.00 | JOB K350-1887 | HOOD PIN PLA | 211.30 | 211.30 | | 422.60 |
| 2.00 | JOB K179-528 | HOOD LOCATIN | 169.22 | 169.22 | | 338.44 |
| | | | | Labor .....: | | 417.60 |
| | | | | Parts .....: | | 3,226.68 |
| | | | | Total Operation A : | | 3,644.28 |
| B- | | CUSTOMER STATES THAT THE HOOD SITS ON THE WIPER ARMS, DIAG AND QUOTE<br>202- Checked and found hood is much too low at cab end of hood caused by the guide bushing plates being bent downwards and no longer supporting hood. It appears somebody has installed plywood spacers on the busings as well. Will need new bushings and plates on both sides. Temporarily bent RS plate up to prevent further damage. Made req.<br>#238 - remove and replace hood mounts/rubbers as needed, adjust so they slid into hood guides, clean up work area and park unit outside, put old wiper assembly in bunk | | | | |
| .10 | Date 01/27/25 Tech: 202 | Oper: | | 174.00 | | 17.40 |
| 1.20 | Date 01/28/25 Tech: 238 | Oper: | | 174.00 | | 208.80 |
| 4.00 | MSC M6X1.0X20MM FL | FLANGE BOLT | .62 | .62 | | 2.48 |

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.

**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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| SCOTLYNN COMMODITIES<br>1150 VITTORIA ROAD RR1<br>VITTORIA, ONTARIO<br>N0E 1W0 | JENNIFER BOLTON | | | 227 | RC74998 |
| | MAKE MODEL YEAR: KENWORTH W900 2022 | | | COLOR: BURG | I.S. DATE |
| | VIN: 1XKWD49X7NR 980081 | FUEL: D | CYL: 6 | DATE IN: 01/27/25 | ODOMETER IN: 564008 |
| CELL OR HOME PHONE | ADDRESS #: SCOT18 | YOUR KEY: 2233 | STOCK # | A/C: Y | PRT | DATE OUT: 01/29/25 | ODOMETER OUT: 564008 |
| WORK PHONE: (800) 263-9117 | EXTENSION: 2107 | LICENSE #: PA44256 | P.O. NUMBER: NEED | TRANSMISSION | STATUS: Open | TAG #: 2233 |

Note :

| 12D | Qty | Description | | Price | Amount |
|---|---|---|---|---|---|
| | 5.00 | MSC BT2S-C0 | ZIP TIE | .16 | .80 |
| | | | Labor .....: | | 226.20 |
| | | | Parts .....: | | 3.28 |
| | | | Total Operation B : | | 229.48 |
| C- | | CUSTOMER STATES THAT THE PASSENGER SIDE QUARTER FENDER IS LOOSE, TIGHTEN<br>202- Replaced RS quarter fender nut to a lock nut and tightened fender to pole bolts. | | | |
| | .20 | Date 01/27/25 Tech: 202 | Oper: | 174.00 | 34.80 |
| | 1.00 | WUR 367.316.516 | 5/16-18UNC N | .53 | .53 |
| | | | Labor .....: | | 34.80 |
| | | | Parts .....: | | .53 |
| | | | Total Operation C : | | 35.33 |
| +D- | | CUSTOMER STATES THAT THE D/S EXHAUST STACK ISN'T STRAIGHT, STRAIGHTEN (TURN TOP TO MATCH THE OTHER SIDE)<br>202- Turned left side stack to match right side. | | | |
| | .60 | Date 01/27/25 Tech: 202 | Oper: | 174.00 | 104.40 |
| | | | Labor .....: | | 104.40 |
| | | | Total Operation D : | | 104.40 |
| Z- | | SHOP SUPPLY / ENVIRO FEES | | | |
| N | | SHOP SUPPLY | | | 39.15 |
| | | | Other .....: | | 39.15 |
| | | | Total Operation Z : | | 39.15 |
| | | | Total Labor .....: | | 783.00 |
| | | | Total Parts .....: | | 3,230.49 |
| | | | Total Other .....: | | 39.15 |

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

Date _____ Signature _____

PAY THIS AMOUNT :

2233

WO73721

**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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| SCOTLYNN COMMODITIES<br>1150 VITTORIA ROAD RR1<br>VITTORIA, ONTARIO<br>N0E 1W0 | JENNIFER BOLTON | | | | 227 | RC75352 |
| | MAKE MODEL YEAR | | | | COLOR | I.S. DATE |
| | KENWORTH W900 | | | 2022 | BURG | |
| | VIN | | FUEL | CYL. | DATE IN | ODOMETER IN |
| | 1XKWD49X7NR 980081 | | D | 6 | 02/20/25 | 579291 |
| CELL OR HOME PHONE / ADDRESS # | YOUR KEY | STOCK # | A/C | PRT | DATE OUT | ODOMETER OUT |
| SCOT18 | 2233 | | Y | | 02/24/25 | 579291 |
| WORK PHONE / EXTENSION / LICENSE # | P.O. NUMBER | TRANSMISSION | | | STATUS | TAG # |
| (800) 263-9117 2107 PA44256 | 02/24/2025 PW | | | | Open | 2233 |

Note :

| 12D | Qty | Description | Price | Amount |
|---|---|---|---|---|
| A- | FS-GEN | FULL SERVICE - GENERAL<br>250-Performed Service- Drain+ Fill Engine Oil (40L)<br>Replaced Engine Oil Filter<br>Replaced Fuel/water Separator<br>Replaced Fuel Filter<br>Check All Fluids Levels<br>Grease All Grease Points+ Fifth Wheel | | |
| | | Date 02/20/25 Tech: 250 Oper: FS-GEN | | Incl. |
| | 1.00 | TWD DONP559000 LUBE SPIN-ON | | Incl. |
| | 1.00 | TWD ENV135 ENVIRO FEE | | Incl. |
| | 1.00 | TWD ENV060 ENVIRO FEE | | Incl. |
| | 1.00 | TWD DONDBF6776 FUEL FILTER | | Incl. |
| | 1.00 | TWD ENV135 ENVIRO FEE | | Incl. |
| | 40.00 | JOB 10W30 DIESEL BULK OIL 10W | | Incl. |
| | | | Total Operation A : | 680.50 |
| B- | | CUSTOMER STATES THAT THE DRIVERS SIDE MARKER LIGHT ON THE FENDER IS OUT AND THE RIGHT SIGNAL ON THE REAR, DIAG AND REPAIR<br>70- Brought unit in over the pit. Diag front left fender light inop. Found 2 rubbed out wires going to the light. Cut back all 3 and soldered them back togther. Put shrink tube over the solder and then rewrapped harness. Diaged right rear turn signal inop. Didn't have power at the light. Didn't have power at the first harness plug. Unsecured harnnes in the frame rail and worked my way forward.<br>250- Help Tech 70 Securing Wiring<br>70- Found Plug at fire wall. Got Parts department to call KW to get wiring schematic for the plug at the fire wall. Got schematic. Schematic does not match what there is at the firewall. Tested at all pins to try and run a overlay from the firewall plug to the main rear chassis plug. Did not figure it out. Got Jacob to give me a hand. Still could not figure it out. Didn't have enough time to finish. Put back to original. We recommend to bring unit to dealer, as this maybe a module problem. Cleaned up work area. | | |
| | .60 | Date 02/20/25 Tech: 250 Oper: | 174.00 | 104.40 |
| | 2.00 | Date 02/20/25 Tech: 70 Oper: | 174.00 | 348.00 |
| | 1.00 | MSC 23632 HEAT SHRINK | .85 | .85 .85 |

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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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|---|---|---|---|---|---|---|
| SCOTLYNN COMMODITIES<br>1150 VITTORIA ROAD RR1<br>VITTORIA, ONTARIO<br>N0E 1W0 | JENNIFER BOLTON | | | | 227 | RC75352 |
| | MAKE MODEL YEAR | | | | COLOR | I.S. DATE |
| | KENWORTH W900 | | | 2022 | BURG | |
| | V I N. | | FUEL | CYL. | DATE IN | ODOMETER IN |
| | 1XKWD49X7NR 980081 | | D | 6 | 02/20/25 | 579291 |
| CELL OR HOME PHONE | ADDRESS # | YOUR KEY | STOCK # | A/C | PRT | DATE OUT | ODOMETER OUT |
| | SCOT18 | 2233 | | Y | | 02/24/25 | 579291 |
| WORK PHONE | EXTENSION | LICENSE # | P.O. NUMBER | TRANSMISSION | | STATUS | TAG # |
| (800) 263-9117 | 2107 | PA44256 | 02/24/2025 PW | | | Open | 2233 |

Note :

| 12D Qty | Description | | Price | Amount |
|---|---|---|---|---|
| 1.00 | TWD TRL6060C | LED BACK-UP | 78.12 | 78.12 |
| 35.00 | MSC BT4S-C0 | ZIP TIES | .33 | 11.55 |
| | | | .33 | |
| | | Labor .....: | | 452.40 |
| | | Parts .....: | | 90.52 |
| | | Total Operation B : | | 542.92 |

| | | |
|---|---|---|
| Z- | SHOP SUPPLY / ENVIRO FEES | |
| N | SHOP SUPPLY | 35.87 |
| | Other .....: | 35.87 |
| | Total Operation Z : | 35.87 |

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 | 1259.29 |
| 871992988RT0001 | ** T1 | 163.71 |
| 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 : $1423.00**

2233 WO73877

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<br>1150 VITTORIA ROAD RR1<br>VITTORIA, ONTARIO<br>N0E 1W0 | JENNIFER BOLTON 227 | | | | RC75480 |
| | MAKE MODEL YEAR | | | COLOR | I.S. DATE |
| | KENWORTH W900 2022 | | | BURG | |
| | VIN | FUEL | CYL. | DATE IN | ODOMETER IN |
| | 1XKWD49X7NR 980081 | D | 6 | 03/03/25 | 585586 |
| CELL OR HOME PHONE / ADDRESS # | YOUR KEY / STOCK # | A/C | PRT | DATE OUT | ODOMETER OUT |
| SCOT18 | 2233 | Y | | 03/04/25 | 585586 |
| WORK PHONE / EXTENSION / LICENSE # | P.O. NUMBER / TRANSMISSION | | | STATUS | TAG # |
| (800) 263-9117 2107 PA44256 | NEED | | | Open | 2233 |

Note :

| 12D | Qty | Description | Price | Amount |
|---|---|---|---|---|
| A- | | CUSTOMER STATES THAT THE RIGHT REAR SIGNAL LIGHT IS NOT WORKING-DIAG AND REPAIR<br>**Unit must go to Dealer for further light repairs** | | |
| | .40 | Date 03/03/25 Tech: 256 Oper: | 174.00 | 69.60 |
| | | Labor .....: | | 69.60 |
| | | Total Operation A : | | 69.60 |
| B- | | CUSTOMER STATES THAT THE MARKER LIGHT ON THE HOOD IS NOT WORKING, DIAG AND REPAIR | | |
| | | Total Operation B : | | N/C |
| C- | GA | GREASE AND CHECK BRAKES- (PKG)<br>256- Brought unit in, greased all fittings and checked all brakes. Everything good brought back outside. | | |
| | | Date 03/03/25 Tech: 256 Oper: GA | | Incl. |
| | | Labor .....: | | 85.00 |
| | | Total Operation C : | | 85.00 |
| Z- | | SHOP SUPPLY / ENVIRO FEES | | |
| N | | SHOP SUPPLY | | 7.73 |
| | | Other .....: | | 7.73 |
| | | Total Operation Z : | | 7.73 |
| | | Total Labor .....: | | 154.60 |
| | | Total Other .....: | | 7.73 |

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 | 162.33 |
| 871992988RT0001 | ** T1 | 21.10 |
| 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 : $183.43

COMMERCIAL TRUCK REPAIR INC.

2233 WO74263

# 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.<br>1150 VITTORIA ROAD<br>VITTORIA, ON<br>N0E 1W0 | TAMMY JALBERT | | | | 105 | RT38189 |
| | MAKE MODEL YEAR | | | | COLOR | I.S. DATE |
| | KENWORTH W900 2022 | | | | | |
| | VIN | FUEL | CYL. | | DATE IN | ODOMETER IN |
| | 1XKWD49X7NR 980081 | D | 6 | | 03/24/25 | 597280 |
| CELL OR HOME PHONE / ADDRESS # | YOUR KEY | STOCK # | A/C | PRT | DATE OUT | ODOMETER OUT |
| (800) 263-9117 / 1593 | 2233 | | Y | | 03/24/25 | 597280 |
| WORK PHONE / EXTENSION / LICENSE # | P.O. NUMBER | | TRANSMISSION | | STATUS | TAG # |
| | | | | | Open | 2233 |

Note : shop@scotlynn.com

| 12D Qty | Description | | Price | Amount |
|---|---|---|---|---|
| A- | CUSTOMER REPORTS D/S MARKER LIGHT ON FRONT FENDER OUT | | | |
| 1.00 | Date 03/24/25 Tech: 144 | Oper: | 165.00 | 165.00 |
| 10.00 | VOL WUR5555161 | 18-22 HTSHRN 71A | .66 | 6.60 |
| 1.00 | JOB GRT-G5530 | LAMP LED | 125.63 | 125.63 |
| | #144 TECHID: MD53704 | | | |
| | REMOVE FRONT-LEFT SIGNAL LIGHT AND HARNESS AND REINSTALL NEWLIGHT AND HARNESS OLD ONE WAS CORRODED AT MULTIPLE PLACE | | | |
| | | Labor .....: | | 165.00 |
| | | Parts .....: | | 132.23 |
| | | Total Operation A : | | 297.23 |
| B- | RIGHT SIDE SIGNAL LIGHT NOT WORKING | | | |
| 1.50 | Date 03/24/25 Tech: 139 | Oper: | 165.00 | 247.50 |
| 9.00 | VOL WUR5539706 | 14-16 GA BUT 71A | .25 | 2.25 |
| 3.00 | VOL WUR7750316 | DUAL WALL SH 71E | .52 | 1.56 |
| 15.00 | VOL WUR553550314 | COLD TEMP. C 71C | .19 | 2.85 |
| 5.00 | VOL WUR553550314 | COLD TEMP. C 71C | .19 | .95 |
| 3.00 | VOL WUR93831612 | RIV FLANGE A 70A | .11 | .33 |
| 1.00 | TWD TRL44326R | LAMP S/T/T L SR1 | 42.54 | 42.54 |
| | #139 TECHID: XM50148CONFIRMED CUSTOEMR COMPLAINT. FOUND NO PWOER AT PLUG FOR SINGAL. CHASED WIRING BACK AND FOUND MULTIPLE CORRODED WIRES. REPAIRED WIRES. STILL NO POWER AT PLUG. CHASED HARNESS BACK TO CHASSIS PLUG. NO POWER. CHASED WIRES TO HARNESS THAT GOES INTO CAB. WE DO NOT AHVE ACCESS TO WIRING DIAGRAMS CUSTOMER WILL NEED TO GO TO KENWORTH. REMOVED FAULTY TAIL LIGHT AND INSTALLED NEW LIGHT. | | | |
| | | Labor .....: | | 247.50 |
| | | Parts .....: | | 50.48 |
| | | Total Operation B : | | 297.98 |
| C- | LEFT SIDE 1/4 FENDER LOOSE | | | |
| .50 | Date 03/24/25 Tech: 139 | Oper: | 165.00 | 82.50 |
| | #139 TECHID: XM50148TIGHETNED UP HARDWARE SECURING 1/4 FENDER | | | |
| | | Labor .....: | | 82.50 |

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

Date _____ Signature _____

PAY THIS AMOUNT :

**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.<br>1150 VITTORIA ROAD<br>VITTORIA, ON<br>N0E 1W0 | | | TAMMY JALBERT | | | 105 | RT38189 |
| | | | MAKE MODEL YEAR<br>KENWORTH W900 2022 | | | COLOR | I.E. DATE |
| | | | VIN<br>1XKWD49X7NR 980081 | FUEL<br>D | CYL.<br>6 | DATE IN<br>03/24/25 | ODOMETER IN<br>597280 |
| CELL OR HOME PHONE<br>(800) 263-9117 | ADDRESS #<br>1593 | | YOUR KEY<br>2233 | STOCK # | A/C<br>Y | PRT | DATE OUT<br>03/24/25 | ODOMETER OUT<br>597280 |
| WORK PHONE | EXTENSION | LICENSE # | P.O. NUMBER | TRANSMISSION | | STATUS<br>Open | TAG #<br>2233 |

Note : shop@scotlynn.com

| 12D | Qty | Description | Price | Amount |
|---|---|---|---|---|
| | | | Total Operation C : | 82.50 |
| D- | | CLUTCH PEDAL NOT SPRINING BACK UP PROPERLY | | |
| | .10 | Date 03/24/25 Tech: 139 Oper: #139 TECHID: XM50148LUBRICATED ALL MECHANICHAL PARTS OF CLUTCH LINKAGE. CLUTCH PEDAL IS FREE AND COMING BACK TO TOP OF STORKE AS NORMAL | 165.00 | 16.50 |
| | | | Labor .....: | 16.50 |
| | | | Total Operation D : | 16.50 |
| Z- | | ********** SHOP SUNDRIES ********** | | |
| | | SHOP SUPPLIES | | 40.92 |
| | | | Other .....: | 40.92 |
| | | | Total Operation Z : | 40.92 |
| | | | Total Labor .....: | 511.50 |
| | | | Total Parts .....: | 182.71 |
| | | | Total Other .....: | 40.92 |

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

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

| | | |
|---|---|---|
| | ** SUBTOTAL | 735.13 |
| 131563587RT0001 | ** T1 | 95.57 |
| | ** 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 : $830.70

2233 WO75032

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<br>1150 VITTORIA ROAD RR1<br>VITTORIA, ONTARIO<br>N0E 1W0 | JENNIFER BOLTON | | | | 227 | RC76203 |
| | MAKE MODEL YEAR | | | | COLOR | I.S. DATE |
| | KENWORTH W900 | | | 2022 | BURG | |
| | VIN | FUEL | CYL. | DATE IN | | ODOMETER IN |
| | 1XKWD49X7NR 980081 | D | 6 | 04/22/25 | | 612925 |
| CELL OR HOME PHONE / ADDRESS # | YOUR KEY | STOCK # | A/C | PRT | DATE OUT | ODOMETER OUT |
| SCOT18 | 2233 | | Y | 1 | 04/23/25 | 612925 |
| WORK PHONE / EXTENSION / LICENSE # | PO NUMBER | TRANSMISSION | | | STATUS | TAG # |
| (800) 263-9117 2107 PA44256 | 2233-75032 | | | | Copy | 2233 |

Note :

| 12D | Qty | Description | Price | Amount |
|---|---|---|---|---|
| A- | GA | GREASE AND CHECK BRAKES-<br>GREASE TRUCK<br>240-pull truck inside and grease and park outside | (PKG) | |
| | .00 | Date 04/22/25 Tech: 240 Oper: | | Incl. |
| | | Date 04/22/25 Tech: 240 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 |
| X _____ | 871992988RT0001<br>4837-8585 | ** T1<br>** T2 | 11.70 |

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

07:06:24 SERVICE -CUST

2233 WO75392 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.<br>1150 VITTORIA ROAD<br>VITTORIA, ON<br>N0E 1W0 | TAMMY JALBERT | | | | 105 | RT38617 |
| | MAKE MODEL YEAR | | | | COLOR | I.S. DATE |
| | KENWORTH W900 2022 | | | | | |
| | VIN | FUEL | CYL. | | DATE IN | ODOMETER IN |
| | 1XKWD49X7NR 980081 | D | 6 | | 05/07/25 | 620486 |
| CELL OR HOME PHONE / ADDRESS # | YOUR KEY / STOCK # | A/C | PRT | | DATE OUT | ODOMETER OUT |
| (800) 263-9117 / 1593 | 2233 | Y | 1 | | 05/07/25 | 620486 |
| WORK PHONE / EXTENSION / LICENSE # | P.O. NUMBER / TRANSMISSION | | | | STATUS | TAG # |
| | | | | | Open | 2233 |

Note : shop@scotlynn.com

| 12D | Qty | Description | Price | Amount |
|---|---|---|---|---|
| A- | | REPLACE SHOCK DRIVERSIDE FIRST DRIVE AXLE | | |
| | .33 | Date 05/07/25 Tech: 146 Oper: | 165.00 | 54.45 |
| | 1.00 | AUT AUTA85069 SHOCK ABSORB | 77.53 | 77.53 |
| | 1 | FREIGHT | 25.00 | 25.00 |
| | | FIRST DRIVE AXLE DRIVER SIDE SHOCK BUSTED AT REAR MOUNTING POINT REMOVED BUSTED SHOCK INSTALLED NEW SHOCK ABSORBER APPLIED ANTISEIZE TO MOUNTING STUDS | | |
| | | Labor .....: | | 54.45 |
| | | Parts .....: | | 77.53 |
| | | Other .....: | | 25.00 |
| | | Total Operation A : | | 156.98 |
| Z- | | ********** SHOP SUNDRIES ********** | | |
| | | SHOP SUPPLIES | | 4.36 |
| | | Other .....: | | 4.36 |
| | | Total Operation Z : | | 4.36 |
| | | Total Labor .....: | | 54.45 |
| | | Total Parts .....: | | 77.53 |
| | | Total Other .....: | | 29.36 |

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

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

| | | |
|---|---|---|
| | ** SUBTOTAL | 161.34 |
| 131563587RT0001 | ** T1 | 20.98 |
| | ** 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 : $182.32

07:36:48 SERVICE INV. -CUST

2233

WO76019

**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<br>1150 VITTORIA ROAD RR1<br>VITTORIA, ONTARIO<br>N0E 1W0 | JENNIFER BOLTON | | | | 227 | RC76802 |
| | MAKE MODEL YEAR | | | | COLOR | I.S. DATE |
| | KENWORTH W900 | | | 2022 | BURG | |
| | VIN | | FUEL | CYL. | DATE IN | ODOMETER IN |
| | 1XKWD49X7NR 980081 | | D | 6 | 06/03/25 | 634742 |
| CELL OR HOME PHONE / ADDRESS # | YOUR KEY | STOCK # | A/C | PRT | DATE OUT | ODOMETER OUT |
| SCOT18 | 2233 | | Y | 1 | 06/03/25 | 634742 |
| WORK PHONE / EXTENSION / LICENSE # | P.O. NUMBER | TRANSMISSION | | | STATUS | TAG # |
| (800) 263-9117 2107 PA44256 | 2233-76019 | | | | Copy | 2233 |

Note :

| 12D | Qty | Description | Price | Amount |
|---|---|---|---|---|
| A- | FS-GEN | FULL SERVICE - GENERAL<br>WITH SCOTLYNN INSPECTION SHEET<br>257 start inspection<br>240-do fuel and oil filter and go to install filters found cto be wrong filters wait for new ones grease and take over inspection sheets install filter and top up with new oil andpark outside | | |
| | | Date 06/03/25 Tech: 240 Oper: FS-GEN | | Incl. |
| | .00 | Date 06/03/25 Tech: 257 Oper: | | Incl. |
| | 1.00 | TWD DONDBF6776 FUEL FILTER | | Incl. |
| | 1.00 | TWD ENV135 ENVIRO FEE | | Incl. |
| | 1.00 | TWD DONP559000 LUBE SPIN-ON | | Incl. |
| | 1.00 | TWD ENV135 ENVIRO FEE | | Incl. |
| | 40.00 | WAF DISPOSAL FEE USED OIL REC | | Incl. |
| | 40.00 | WAF 10W30 CASTROL CK-4 OEM APP | | Incl. |
| | 1.00 | TWD DONP581299 FUEL WATER S | | Incl. |
| | 1.00 | TWD ENV050 ENVIRO FEE | | Incl. |
| | | Total Operation A : | | 748.34 |
| Z- | | SHOP SUPPLY / ENVIRO FEES | | |
| N | | SHOP SUPPLY | | 13.25 |
| | | Other .....: | | 13.25 |
| | | Total Operation Z : | | 13.25 |

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 860.62 **

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

| | | | |
|---|---|---|---|
| | | ** SUBTOTAL | 761.59 |
| X _____ | 871992988RT0001<br>4837-8585 | ** T1<br>** T2 | 99.03 |

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

PAY THIS AMOUNT : $860.62

09:59:51 SERVICE -CUST

**INVOICE** REVIEW

# CS55151

Date: 08-08-25

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. 31 Buchanan Crt, London, ON N5Z 4P9

SCOTLYNN COMMODITIES INC
**Sold To:** 1150 VITTORIA RD RR 1
9051

VITTORIA, ON N0E 1W0

SCOTLYNN COMMODITIES INC
**Ship To:** 1150 VITTORIA RD RR 1

VITTORIA, ON N0E 1W0

519 426-9910

| Year | Make / Model | VIN | License | Mileage | Unit/Stock |
|---|---|---|---|---|---|
| 2022 | Kenworth / W900B | 1XKWD49X7NR980081 | | 642281K | 2233 |

| Delivery Mileage | Delivery Date | Engine Model / Serial # | Transmission Model/Serial # |
|---|---|---|---|
| | 07-21-21 | X15-EFFICIENCY / 80315213 | FULLER RTLO16913A 13-SPEED SUPE / P1393413 |

| Engine Hours | Reefer Hours | Standby Hours | P.O. Number | Open Date / Time | Complete | Service Writer |
|---|---|---|---|---|---|---|
| 10953.0 | 0.0 | 0.0 | PO REQUIRED | 06-16-25 / 06:30AM | 06-16-25 | MFA*MFA |

| Memo | DAVE - (604) 991-9554 shop@scotlynn.com |
|---|---|

Tax ID Date: 02-11-99 Tax ID:

1 ANNUAL SAFETY
CAUSE:
PERFORMED INSPECTION.
CORRECTION:
PERFORMED INSPECTION AND ISSUED QUOTE TO CUSTOMER
SERVICE SPECIAL 865.00

2 REPLACE AIR DRYER CARTRIDGE, DEF PUMP FILTER, ENGINE AIR FILTERS AND POWER STEERING FILTER
CAUSE:
CUSTOMER REQUEST.
CORRECTION:
REPLACED DEF PUMP FILTER, AIR DRYER CARTRIDGE, ENGINE AIUR FILTERS AND POWER STEERING FILTER. HARWARE KTI FOR BRAKES USED TO GET WHEELS ON TRUCK TO GET OUT OF SHOP.

| | |
|---|---|
| TOTAL LABOR | 400.00 |
| TOTAL PARTS | 766.78 |
| TOTAL MHSW - HASMAT | 0.71 |

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 1 | 5009041PGBXW | CARTRIDGE-PURAGUARD OIL C | 171.78 | 171.78 |
| 1 | UF106FLG | FILTER-UREA | 127.80 | 127.80 |
| 1 | RS5287XPJAB | EXTREME PERFORMANCE RADIA | 154.49 | 154.49 |
| 1 | 87904M | FILTER-POWER STEERING | 32.76 | 32.76 |
| 1 | RS5287XPJAB | EXTREME PERFORMANCE RADIA | 154.49 | 154.49 |
| 3 | HKD1369 | AIR DIS HARDWARE KIT | 39.36 | 118.08 |
| 1 | 221854-483C | CHV HAVOLINE ATF MD-3 (12 | 7.38 | 7.38 |
| 1 | 87904M& | MHSW FEE | 0.50 | 0.50 |
| 1 | 221854-483C& | MHSW FEE | 0.21 | 0.21 |

4 MULTIPLE LIGHTS OUT
CAUSE:
MULTIPLE LIGHTS OUT
CORRECTION:

## Work Order

# CS55151

Date: 08-08-25

| Year | Make / Model | VIN | License | Mileage | Unit/Stock |
|---|---|---|---|---|---|
| 2022 | Kenworth / W900B | 1XKWD49X7NR980081 | | 642281K | 2233 |

| Delivery Mileage | Delivery Date | Engine Model / Serial # | Transmission Model/Serial # |
|---|---|---|---|
| | 07-21-21 | X15-EFFICIENCY / 80315213 | FULLER RTLO16913A 13-SPEED SUPE / P1393413 |

| Engine Hours | Reefer Hours | Standby Hours | P.O. Number | Open Date / Time | Complete | Service Writer |
|---|---|---|---|---|---|---|
| 10953.0 | 0.0 | 0.0 | PO REQUIRED | 06-16-25 / 06:30AM | 06-16-25 | MFA*MFA |

Memo: DAVE - (604) 991-9554 shop@scotlynn.com

Tax ID Date: 02-11-99 Tax ID:

REPAIRED WIRING TO LICENSE PLATE LIGHT AND TOP NUMK LIGHTS. INSTALLED NEW BULBS IN LOAD LIGHTS. REPAIRED WIRING TO P/S BREAK AND TURN SIGNALS. SECURED ALL WIRING. REPAIRED WIRING FOR P/S MARKER LIGHT.

TOTAL LABOR 640.00
TOTAL PARTS 52.88

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 15 | CT05317 | TIE-CABLE 50LB 15.5" BLK | 0.80 | 12.00 |
| 5 | HT21140 | CONNECTOR-BUTT HTSHRKBL 1 | 2.19 | 10.95 |
| 2 | LB-1156 | BULB-CLEAR S8, 12.8V BAYO | 1.19 | 2.38 |
| 5 | HT21180 | CONNECTOR-BUTT HTSHRKBL 2 | 2.59 | 12.95 |
| 2 | 66861GRC | PIGTAIL 11" LONG 3 WIRE H | 7.30 | 14.60 |

5 FRONT DRIVE AND D/S REAR MAXI SPRINGS BROKEN
CAUSE:
BROKEN SPRINGS
CORRECTION:
RE AND RE MAXIS

TOTAL LABOR 480.00
TOTAL PARTS 737.34

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 2 | K132352BXW | (EW048) DISC-SPRING BRAKE | 245.78 | 491.56 |
| 1 | K132352BXW | (EW048) DISC-SPRING BRAKE | 245.78 | 245.78 |

6 REAR DRIVE PINION SEAL LEAKING
CAUSE:
PINION SEAL LEAKING
CORRECTION:
RE AND RE PINION SEAL

TOTAL LABOR 560.00
TOTAL PARTS 51.76

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 2 | 313RKF | BRAKE & PARTS KLEEN | 7.38 | 14.76 |
| 1 | 10226476 | DIFFERENTIAL PINION SEAL | 37.00 | 37.00 |

7 FLEX PIPE BROKEN @ Y PIPE
CAUSE:
BROKEN
CORRECTION:
INSTALLED NEW FLEX PIPE USING NEW GASKETS AND CLAMPS

TOTAL LABOR 320.00
TOTAL PARTS 115.18
TOTAL COUPON -4.00

## Work Order

# CS55151

Date: 08-08-25

| Year | Make / Model | VIN | License | Mileage | Unit/Stock |
|---|---|---|---|---|---|
| 2022 | Kenworth / W900B | 1XKWD49X7NR980081 | | 642281K | 2233 |

| Delivery Mileage | Delivery Date | Engine Model / Serial # | Transmission Model/Serial # |
|---|---|---|---|
| | 07-21-21 | X15-EFFICIENCY / 80315213 | FULLER RTLO16913A 13-SPEED SUPE / P1393413 |

| Engine Hours | Reefer Hours | Standby Hours | P.O. Number | Open Date / Time | Complete | Service Writer |
|---|---|---|---|---|---|---|
| 10953.0 | 0.0 | 0.0 | PO REQUIRED | 06-16-25 / 06:30AM | 06-16-25 | MFA*MFA |

| Memo | DAVE - (604) 991-9554 shop@scotlynn.com |
|---|---|

Tax ID Date: 02-11-99 Tax ID:

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 1 | EF5012S | PIPE-EXHAUST FLEX 5"X12" | 53.75 | 53.75 |
| 2 | EC50PLS | CLAMP-EXHAUST WB PREFRMD | 13.95 | 27.90 |
| 1 | 50AS | CLAMP-EXHAUST ACCUSEAL 5" | 16.37 | 16.37 |
| 2 | EC40FBZ | CLAMP-EXHAUST HD FLTBND 4 | 8.58 | 17.16 |
| -2 | COUPON | PACCAR LOYALTY COUPON | 1.00 | -2.00 |
| -2 | COUPON | PACCAR LOYALTY COUPON | 1.00 | -2.00 |

8 STEERING BOX INPUT SHAFT LEAKING
CAUSE:
INPUT SHAFT SEAL LEAKING.
CORRECTION:
RE SEALED INPUT SHAFT. FILLED WITH FLUID AND VERIFIED REPAIR

TOTAL LABOR 240.00
TOTAL PARTS 51.54

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 1 | 313RKF | BRAKE & PARTS KLEEN | 7.38 | 7.38 |
| 1 | TAS000001TRP | KIT-GEAR SEAL TAS40,55,65 | 44.16 | 44.16 |

9 LEFT SIDE HOOD MUDFLAP RIPPED
CAUSE:
RIPPED.
CORRECTION:
RE NAD RE HOOD MUDFLAPS

TOTAL LABOR 416.00
TOTAL PARTS 389.31

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 1 | MD-K93CF | ASSY, MUDFLAP | 374.99 | 374.99 |
| 6 | 92320 | 18-8 SS HX HD CAP SCR 5/16- | 0.77 | 4.62 |
| 12 | 93766 | 18-8 SS FLAT WASHER 5/16 SA | 0.25 | 3.00 |
| 6 | 93625 | 18-8 SS NYL INS LOCK NUT 5/ | 0.67 | 4.02 |
| 4 | 44432 | MET 10.9 HX HD CAP SCR M6X1 | 0.32 | 1.28 |
| 4 | 41752 | MET CLASS 8 NYL INS LOCK NU | 0.21 | 0.84 |
| 8 | MP43981 | MET HARDENED FLAT WASHER M6 | 0.07 | 0.56 |

10 D/S CONVEX MIRROR PEELED
CAUSE:
MIRROR PEELED
CORRECTION:
RE AND RE MIRROR

TOTAL LABOR 80.00
TOTAL PARTS 55.49

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|

## Work Order

# CS55151

Date: 08-08-25

| Year | Make / Model | VIN | License | Mileage | Unit/Stock |
|---|---|---|---|---|---|
| 2022 | Kenworth / W900B | 1XKWD49X7NR980081 | | 642281K | 2233 |

| Delivery Mileage | Delivery Date | Engine Model / Serial # | Transmission Model/Serial # |
|---|---|---|---|
| | 07-21-21 | X15-EFFICIENCY / 80315213 | FULLER RTLO16913A 13-SPEED SUPE / P1393413 |

| Engine Hours | Reefer Hours | Standby Hours | P.O. Number | Open Date / Time | Complete | Service Writer |
|---|---|---|---|---|---|---|
| 10953.0 | 0.0 | 0.0 | PO REQUIRED | 06-16-25 / 06:30AM | 06-16-25 | MFA*MFA |

| Memo | DAVE - (604) 991-9554 shop@scotlynn.com |
|---|---|

Tax ID Date: 02-11-99 Tax ID:

| | | | |
|---|---|---|---|
| 1 SH8S01FH | MIRROR-8" SS CONVER HTD | 46.16 | 46.16 |
| 5 CT05512 | TIE-CABLE 120LB, 15.25" B | 0.99 | 4.95 |
| 2 HT21140 | CONNECTOR-BUTT HTSHRKBL 1 | 2.19 | 4.38 |

11 REAR DRIVE SHOCKS LEAKING
CAUSE:
LEAKING
CORRECTION:
RE AND RE REAR DRIVE SHOCKS

| | |
|---|---|
| TOTAL LABOR | 320.00 |
| TOTAL PARTS | 278.68 |
| TOTAL COUPON | -30.00 |

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 2 | 65528M0R | SHOCK-GAS, MAGNUM 65 | 139.34 | 278.68 |
| -2 | COUPON | PACCAR LOYALTY COUPON | 15.00 | -30.00 |

12 5TH WHEEL PINS AND BUSHING WORN
CAUSE:
WORN
CORRECTION:
RE AND RE 5TH WHEEL PINS AND BUSHINGS

| | |
|---|---|
| TOTAL LABOR | 240.00 |
| TOTAL PARTS | 172.90 |

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 1 | RK10605 | KIT-BRACKET | 94.35 | 94.35 |
| 1 | RK-PKT2 | KIT-POCKET INSERTS | 63.79 | 63.79 |
| 2 | 313RKF | BRAKE & PARTS KLEEN | 7.38 | 14.76 |

14 BUMPER BOLTS LOOSE AT BOTTOM
CAUSE:
LOOSE
CORRECTION:
SECURED BUMPER BOLTS

| | |
|---|---|
| TOTAL LABOR | 80.00 |
| TOTAL PARTS | 1.56 |

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 2 | 32578 | FENDER WASHER 5/16X1-1/2 OD | 0.78 | 1.56 |

15 PADS, ROTORS ON ALL AND RIGHT REAR CALIPER
CAUSE:
WORN
CORRECTION:

## Work Order

# CS55151

Date: 08-08-25

| Year | Make / Model | VIN | License | Mileage | Unit/Stock |
|---|---|---|---|---|---|
| 2022 | Kenworth / W900B | 1XKWD49X7NR980081 | | 642281K | 2233 |

| Delivery Mileage | Delivery Date | Engine Model / Serial # | Transmission Model/Serial # |
|---|---|---|---|
| | 07-21-21 | X15-EFFICIENCY / 80315213 | FULLER RTLO16913A 13-SPEED SUPE / P1393413 |

| Engine Hours | Reefer Hours | Standby Hours | P.O. Number | Open Date / Time | Complete | Service Writer |
|---|---|---|---|---|---|---|
| 10953.0 | 0.0 | 0.0 | PO REQUIRED | 06-16-25 / 06:30AM | 06-16-25 | MFA*MFA |

| Memo | DAVE - (604) 991-9554 shop@scotlynn.com |
|---|---|

Tax ID Date: 02-11-99 Tax ID:

REPLACED ALL BRAKE PADS AND ROTORS. REPLACED RIGHT REAR CALIPER AS IT WAS SEIZED. HAD TO REPLACE HUB ON RIGHT FRONT DRIVE DUE TO THE BOLTS BROKE THAT HOLD THE ROTOR IN PLACE.

| | |
|---|---|
| TOTAL LABOR | 1,920.00 |
| TOTAL PARTS | 5,258.09 |
| TOTAL FREIGHT | 25.00 |

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 7 | 313RKF | BRAKE & PARTS KLEEN | 7.38 | 51.66 |
| 2 | 76AR692G | Bendx Style ADB22x Geomt Rtr | 371.74 | 743.48 |
| 1 | D1369-8479SD | AIR DISC PAD SET SEVERE DUTY | 263.54 | 263.54 |
| 2 | 35058XT | SEAL- X TREME | 52.15 | 104.30 |
| 1 | 10AC9961X | REMAN CALIPER ADB22X STYLE | 767.72 | 767.72 |
| 4 | 03-01568 | AXLE SHAFT GASKET | 6.99 | 27.96 |
| 4 | 47691XT | SEAL- X TREME | 68.35 | 273.40 |
| 2 | 35058XT | SEAL- X TREME | 52.15 | 104.30 |
| 1 | CM10084931 | HUB | 1,806.51 | 1,806.51 |
| 3 | 76AR692G | Bendx Style ADB22x Geomt Rtr | 371.74 | 1,115.22 |
| 1 | FREIGHT | FREIGHT: 63241 | 25.00 | 25.00 |

| | |
|---|---|
| SHOP SUPPLIES | 590.49 |
| ENVIRONMENTAL FEE | 65.61 |

| | |
|---|---|
| FACTORY REC COUPONS | -34.00 |
| ACCR-MHSW HASMAT | 0.71 |
| SLS-SVC CUST LBR TRK | 6,561.00 |
| SLS-SVC SHOP SUPPLY | 590.49 |
| SLS-PTS P&A RO MECH | 7,931.51 |
| ENVIRONMENTAL FEE | 65.61 |
| SLS-FREIGHT PTS | 25.00 |
| H.S.T. 899544779 | 1,968.24 |
| 9051 CHARGE | 17,108.56 |

%1B
IN;SP1
SC0,2550,0,3300
SD1,21,2,1,4,12,5,1,6,3,7,4148
DT@
LO3
SD4,5,6,0
PA0,600
LBSERVICE REPAIR ORDER/INVOICE TERM, CONDITIONS, WARRANTIES AND LIMITATIONS:
I, THE UNDERSIGNED, ACKNOWLEDGE THAT BRANDT TRACTOR LTD. WILL PERFORM REPAIRS ON THE ABOVE DESCRIBED VEHICLE AND OR EQUIPMENT AND OR INVENTORY AND PROVIDE STORAGE FOR SAME.
I WILL BE INDEBTED TO BRANDT TRACTOR LTD. FOR THE WORK PERFORMED. I UNDERSTAND THAT IT IS MY

WO77471

**INVOICE** REVIEW

# CS55331

Date: 08-01-25

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. 31 Buchanan Crt, London, ON N5Z 4P9

SCOTLYNN COMMODITIES INC
**Sold To:** 1150 VITTORIA RD RR 1
9051
VITTORIA, ON N0E 1W0

SCOTLYNN COMMODITIES INC
**Ship To:** 1150 VITTORIA RD RR 1
VITTORIA, ON N0E 1W0

519 426-9910

| Year | Make / Model | VIN | License | Mileage | Unit/Stock |
|---|---|---|---|---|---|
| 2022 | Kenworth / W900B | 1XKWD49X7NR980081 | | 642305 | 2233 |

| Delivery Mileage | Delivery Date | Engine Model / Serial # | Transmission Model/Serial # |
|---|---|---|---|
| | 07-21-21 | X15-EFFICIENCY / 80315213 | FULLER RTLO16913A 13-SPEED SUPE / P1393413 |

| Engine Hours | Reefer Hours | Standby Hours | P.O. Number | Open Date / Time | Complete | Service Writer |
|---|---|---|---|---|---|---|
| | | | PO REQUIRED | 07-31-25 / 01:27PM | 07-31-25 | MFA*MFA |

**Memo** SHOP SCOTLYNN 519-426-2700 shop@scotlynn.com

**Tax ID Date:** 02-11-99 **Tax ID:**

1 OIL PAN LEAKING
CAUSE:
OIL PAN LEAKING
CORRECTION:
WASHED UNIT OFF AND RAN. FOUND OIL PAN LEAKING. DRAINED OIL. RE AND RE
OIL PAN WITH NEW GASKET. FILLED WITH OIL AND VERIFIED REPAIR.

| | |
|---|---|
| TOTAL LABOR | 480.00 |
| TOTAL PARTS | 2,973.39 |

PARTS ISSUED PICK TICKET FOR REPAIR ORDER CS55331 = ESTIMAT
OPERATION - 1 (OP:)

| Qty | Part Number | Description | Unit | Extended |
|---|---|---|---|---|
| 1 | 3690567CUM | PAN,OIL | 2,319.70 | 2,319.70 |
| 1 | 4026684CUM | GASKET,OIL PAN | 347.78 | 347.78 |
| 45 | 257004-990C | DELO 400 XLE 15W40 SYNBLE | 6.47 | 291.15 |
| 2 | 313RKF | BRAKE & PARTS KLEEN | 7.38 | 14.76 |

Peterbilt Inspection
2 Peterbilt Platinum Courtesy Inspection

| | |
|---|---|
| SHOP SUPPLIES | 43.20 |
| ENVIRONMENTAL FEE | 4.80 |

| | |
|---|---|
| SLS-SVC CUST LBR TRK | 480.00 |
| SLS-SVC SHOP SUPPLY | 43.20 |
| SLS-PTS P&A RO MECH | 2,973.39 |
| ENVIRONMENTAL FEE | 4.80 |
| H.S.T. 899544779 | 455.18 |
| 9051 CHARGE | 3,956.57 |

%1B

| SERVING ONTARIO | | | | | SERVING SASKATCHEWAN | |
|---|---|---|---|---|---|---|
| Ayr | Barrie | Belleville | Cardinal | Hagersville | Collision Centre | Estevan |
| (519) 622-7799 | (705) 431-7175 | (343) 453-0348 | (613) 657-1300 | (905) 768-1300 | (306) 664-3368 | (306) 636-6320 |
| London | Mississauga | North Bay | Ottawa | Stoney Creek | Lloydminster | |
| (519) 686-1000 | (905) 268-2000 | (705) 472-4000 | (613) 831-2940 | (905) 643-1214 | (306) 825-3553 | |
| Sudbury | Vittoria | Whitby | Windsor | | Regina | Saskatoon |
| (705) 222-1144 | (519)-426-9001 | (905) 665-8888 | (519) 737-6999 | | (306) 789-7383 | (306) 242-3411 |

2233

WO77862

PAID-SHOP VISA

# R&S Rhino Glass

Auto, Commercial, Home Glass & Rhino Linings


**120 Henry St. W., P.O. Box 2610**
**Toll Free: (866)211-8945**
**Tel: (613)925-1941 Fax: (613)925-5828**
**Email: info@rsrhinoglass.com**


## INVOICE

Invoice No.: 20772
Date: 08/21/2025
Page: 1

**Sold to:**

Scotlyn Trucking
1150 Victoria Rd
Victoria, ontario N0E 1W0

**Ship to:**

Scotlyn Trucking
1150 Victoria Rd
Victoria, ontario N0E 1W0

**Business No.:** 899779664

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|---|---|---|---|---|---|
| | | | Supply And Install Windshield Driver Side On Siite | H | | 330.00 |
| | | | H - HST 13%<br>HST | | | 42.90 |

Shipped By: Tracking Number:

Comment:

Sold By:

| | |
|---|---|
| Total Amount | 372.90 |
| Amount Paid | 0.00 |
| **Amount Owing** | **372.90** |

2233 WO77903

**INVOICE** CUSTOMER INVOICE

# CS55425

Date: 08-22-25

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. 31 Buchanan Crt, London, ON N5Z 4P9

SCOTLYNN COMMODITIES INC
Sold To: 1150 VITTORIA RD RR 1
9051
VITTORIA, ON N0E 1W0

519 426-9910

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

| Year | Make / Model | VIN | License | Mileage | Unit/Stock |
|---|---|---|---|---|---|
| 2022 | Kenworth / W900B | 1XKWD49X7NR980081 | | 642305 | 2233 |

| Delivery Mileage | Delivery Date | Engine Model / Serial # | Transmission Model/Serial # |
|---|---|---|---|
| | 07-21-21 | X15-EFFICIENCY / 80315213 | FULLER RTLO16913A 13-SPEED SUPE / P1393413 |

| Engine Hours | Reefer Hours | Standby Hours | P.O. Number | Open Date / Time | Complete | Service Writer |
|---|---|---|---|---|---|---|
| 10953.0 | | | 2233-77903 | 08-22-25 / 01:16PM | 08-22-25 | MFA*MFA |

Memo SHOP SCOTLYNN 519-426-2700 shop@scotlynn.com

Tax ID Date: 02-11-99 Tax ID:

1 REMOVE AND INSTALL VISOR FOR WINDSHIELD REPLACEMENT
CAUSE:
CUSTOMER REQUEST
CORRECTION:
REMOVED VISOR FROM TRUCK SO WINSHIELD VENDOR COULD REPLACE D/S
WINDSHIELD. REINSTALLED AFTER REPLACEMENT.

| | |
|---|---|
| TOTAL LABOR | 320.00 |
| SHOP SUPPLIES | 28.80 |
| ENVIRONMENTAL FEE | 3.20 |
| SLS-SVC CUST LBR TRK | 320.00 |
| SLS-SVC SHOP SUPPLY | 28.80 |
| ENVIRONMENTAL FEE | 3.20 |
| H.S.T. 899544779 | 45.76 |
| 9051 CHARGE | 397.76 |

I/WE HEREBY ACKNOWLEDGE MY/OUR INDEBTEDNESS TO BRANDT TRACTOR LTD. IN RESPECT OF THIS INVOICE. I/WE AGREE TO THE TERMS OF THE SALE LISTED BELOW:

PAYMENT TERMS: DUE AND PAYABLE NET 30 FOLLOWING THE INVOICE DATE. IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2% ON OVERDUE ACCOUNTS.

1 LIMITED WARRANTY

1. When does the warranty apply?
   a) ONLY WHEN THE CUSTOMER INFORMS THE SERVICE MANAGER OF BRANDT TRACTOR LTD. WITHIN 30 DAYS OR 6,500 KM OF DISCOVERY OF THE ALLEGED DEFECT. WHICH EVER HAPPENS FIRST.
2. What is the effect of the warranty?
   a) THE CUSTOMER IN CONSIDERATION OF THIS WARRANTY WAIVES ANY CLAIM AGAINST BRANDT TRACTOR LTD. IT'S AGENT OR EMPLOYEES.
3. Who is covered by Warranty?
   a) ONLY THE ORIGINAL CUSTOMER.
4. What is covered by Warranty?
   a) MATERIAL AND WORKMANSHIP WHICH TOGETHER DO NOT EXCEED THE AMOUNT ORIGINALLY CHARGED TO THE CUSTOMER.
5. What is NOT covered by Warranty?
   a) DAMAGE CAUSED BY MISUSE, ACCIDENT, ROAD HAZARDS, NEGLECT. PAYMENT OF LOSS OF TIME BY REASON OF THE ALLEGED DEFECT AND WARRANTY REPAIRS, PAYMENT FOR LOSS OF USE OF VEHICLE BY REASON OF ALLEGED DEFECT AND WARRANTY REPAIRS, INCONVENIENCE, CONSEQUENTIAL DAMAGE.
6. Where are warranty repairs to be done?
   a) AT A LOCATION AUTHORIZED BY BRANDT TRACTOR LTD

2 RESPONSIBILITY FOR EQUIPMENT: BRANDT TRACTOR LTD. , WILL NOT BE HELD RESPONSIBLE FOR LOSS TO VEHICLES, OR ARTICLES LEFT IN VEHICLES, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND THE CONTROL OF BRANDT TRACTOR LTD. ALL OLD PARTS REMOVED WILL BE DISPOSED OF, UNLESS OTHERWISE SPECIFIED BEFORE REPAIRS STARTED. THE SIGNATURE OF THE OWNER DULY AUTHORIZED REPRESENTATIVE ON THE ORIGINAL WORK ORDER REQUEST, AUTHORIZED THE REPAIR AND SERVICE WORK LISTED ON THIS REPAIR ORDER, ALONG WITH THE NECESSARY MATERIAL. THE DEALER'S RIGHT TO REGISTER AN EXPRESS MECHANICS LIEN TO SECURE THE AMOUNT OF THE REPAIRS AND OTHER APPLICABLE CHARGES THERETO IS ACKNOWLEDGED.

Customer: X_____ Date:_____

| SERVING ONTARIO | | | | | SERVING SASKATCHEWAN | |
|---|---|---|---|---|---|---|
| Ayr | Barrie | Belleville | Cardinal | Hagersville | Collision Centre | Estevan |
| (519) 622-7799 | (705) 431-7175 | (343) 453-0348 | (613) 657-1300 | (905) 768-1300 | (306) 664-3368 | (306) 636-6320 |
| London | Mississauga | North Bay | Ottawa | Stoney Creek | Lloydminster | |
| (519) 686-1000 | (905) 268-2000 | (705) 472-4000 | (613) 831-2940 | (905) 643-1214 | (306) 825-3553 | |
| Sudbury | Vittoria | Whitby | Windsor | | Regina | Saskatoon |
| (705) 222-1144 | (519)-426-9001 | (905) 665-8888 | (519) 737-6999 | | (306) 789-7383 | (306) 242-3411 |

# Work Order

VITTORIA **Number: 79695**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**

☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 642896 | 0 |

**Date opened: 11/6/2025**
**Date closed 11/6/2025**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | MCKEE ZACH, 11/6/2025 | | | | | | |
| | R | TRUCK | | | installed hood wedge for LH marker light | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP108810 | | | | | | |
| | R | TRUCK | K221-3848 | | WEDGE | | VP108810 | | 1.00 | 12.990 | 12.990 |
| | R | TRUCK | ZM | | MCKEE ZACH | | | | 1.32 | 85.00 | 112.20 |

***Comment:***

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

| | | | |
|---|---|---|---|
| Subtotal-parts: | 12.99 | + | 0.00 |
| Subtotal labor: | 112.20 | | 0.00 |
| Shop supply: | 16.83 | | |
| TOTAL ($) : | **142.02** | | **Hrs. 1.32** |

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

# Work Order

VITTORIA **Number: 71300**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 533620 | 0 |

**Date opened: 11/5/2024**
**Date closed 11/7/2024**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | WHAYLON GREEN, 11/5/2024 | | | | | | |
| | R | TRUCK | | | put new hared wear on grill | | | | | | |
| | R | TRUCK | | | replaced tail light panel | | | | | | |
| | R | TRUCK | | | put new head light in due to old had moisture | | | | | | |
| | R | TRUCK | | | add missing quick fills | | | | | | |
| | R | TRUCK | | | adjusted stack heat sheld | | | | | | |
| | R | TRUCK | | | painted 5th wheel | | | | | | |
| | R | TRUCK | | | took off rope on back of truck | | | | | | |
| | R | TRUCK | | | greased 5th wheel | | | | | | |
| | R | TRUCK | | | change out lift gate plug with new one | | | | | | |
| | R | TRUCK | | | put all new drive shocks on | | | | | | |
| | R | TRUCK | | | add missing brake chamber plugs | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | IAN CULLING, 11/7/2024 | | | | | | |
| | R | TRUCK | | | aligned grill bars, | | | | | | |
| | R | TRUCK | | | installed new Air Breather shroud, | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP101454 | | | | | | |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 1823.10 | + | 0.00 |
| Subtotal labor: | 409.70 | | 0.00 |
| Shop supply: | 61.46 | | |
| TOTAL ($) : | **2294.26** | | **Hrs. 4.82** |

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

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

# Work Order

VITTORIA **Number: 71300**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit Nº: 2233
Plate: PB40223

**Final**
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 533620 | 0 |

**Date opened: 11/5/2024**
**Date closed 11/7/2024**

| T | Reas | Cod | Part/user Nº | Po | Description/Name | Supplier Nº | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | 563-15-326 | | SOCKET | | VP101454 | | 1.00 | 28.060 | 28.060 |
| | R | TRUCK | A11-2437 | | BRACKET-TAIL LIGHT | | VP101454 | | 1.00 | 343.540 | 343.540 |
| | R | TRUCK | HWC04480 | | BOLT-HEX M6-1.00X25 SS PO | | VP101454 | | 7.00 | 6.600 | 46.200 |
| | R | TRUCK | 93777 | | SS LOCK WASHER 1/4 | | VP101454 | | 7.00 | 0.210 | 1.470 |
| | R | TRUCK | 65468M0R | | SHOCK-ABS | | VP101454 | | 4.00 | 132.340 | 529.360 |
| | R | TRUCK | HWC03112 | | WASHER-ROUND 1/4X5/8X.06 | | VP101454 | | 6.00 | 0.670 | 4.020 |
| | R | TRUCK | MW1262BK | | COVER- LUG NUT | | VP101454 | | 1.00 | 2.510 | 2.510 |
| | R | TRUCK | HWC02162 | | FASTENER-BLIND, MAGNA-LOK | | VP101454 | | 6.00 | 4.790 | 28.740 |
| | R | TRUCK | 60381GRC | | LAMP-LICENSE LED | | VP101454 | | 1.00 | 37.780 | 37.780 |
| | R | TRUCK | C65-6025-000000649 | | ROD-TRACKING, HD AIR TR | | VP101454 | | 2.00 | 380.740 | 761.480 |
| | R | TRUCK | H4656CEC | | HEADLAMP LOW BEAM, TYPE 2 | | VP101454 | | 1.00 | 19.170 | 19.170 |
| | | | | | BRNADT-VP101495 | | | | | | |
| | R | TRUCK | MW11911 | | CAP-HUB REAR STAINLESS ST | | VP101495 | | 1.00 | 20.770 | 20.770 |
| | R | TRUCK | WG | | WHAYLON GREEN | | | | 2.44 | 85.00 | 207.40 |
| | R | TRUCK | IC | | IAN CULLING | | | | 2.38 | 85.00 | 202.30 |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 1823.10 | + | 0.00 |
| Subtotal labor: | 409.70 | | 0.00 |
| Shop supply: | 61.46 | | |
| TOTAL ($) : | **2294.26** | | **Hrs. 4.82** |

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

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

# Work Order

VITTORIA **Number: 78968**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 642894 | 0 |

**Date opened: 10/8/2025**
**Date closed 10/17/2025**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BRANDT-VP108165 | | | | | | |
| | R | TRUCK | HWC03112 | | WASHER-ROUND 1/4X5/8X.06 | | VP108165 | | 4.00 | 0.800 | 3.200 |
| | R | TRUCK | HWC04480 | | BOLT-HEX M6-1.00X25 SS PO | | VP108165 | | 2.00 | 8.670 | 17.340 |
| | R | TRUCK | L92-6017-1275 | | CABLE-HOOD STOP 1275MM | | VP108165 | | 1.00 | 92.550 | 92.550 |
| | R | TRUCK | 562.8002SS | | MUD FLAP BOLT KIT 5/16IN SS | | VP108165 | | 2.00 | 6.990 | 13.980 |
| | R | TRUCK | 183-FS-5173 | | SFT DRAIN | | VP108165 | | 2.00 | 7.930 | 15.860 |
| | R | TRUCK | MW1273BK | | COVER-WHEEL | | VP108165 | | 2.00 | 15.770 | 31.540 |
| | R | TRUCK | WCS15-10 | | 15" TRP CONVENTIONAL SADD | | VP108165 | | 2.00 | 7.780 | 15.560 |
| | R | TRUCK | 93778 | | SS LOCK WASHER 5/16 | | VP108165 | | 1.00 | 0.390 | 0.390 |
| | R | TRUCK | 45204 | | GRIP SENS KNURL INS 1/4-20 | | VP108165 | | 1.00 | 1.500 | 1.500 |
| | R | TRUCK | JNF340 | | JAM NUT 3/4IN-16 | | VP108165 | | 2.00 | 0.990 | 1.980 |
| | R | TRUCK | 16-724DSP | | SOCKET-STA-DRY 7 WAY | | VP108165 | | 1.00 | 29.710 | 29.710 |
| | R | TRUCK | MD1185 | | HOSETENNA-CHROME | | VP108165 | | 1.00 | 61.750 | 61.750 |
| | R | TRUCK | PE13000 | | HOSE 12FT 3IN1 ABD BLK RU | | VP108165 | | 1.00 | 513.730 | 513.730 |
| | R | TRUCK | ABSZ70-7092 | | AIR SPRING CABIN | | VP108165 | | 2.00 | 45.760 | 91.520 |
| | R | TRUCK | 12-008DSP | | GLADHAD-EMERGENCY | | VP108165 | | 1.00 | 6.720 | 6.720 |
| | R | TRUCK | 12-006DSP | | GLADHAND-SERVICE | | VP108165 | | 1.00 | 6.720 | 6.720 |
| | | | | | BRANDT-VP108194 | | | | | | |

***Comment:***

| | | |
|---|---|---|
| Subtotal-parts: | 2317.84 | + 0.00 |
| Subtotal labor: | 898.45 | 0.00 |
| Shop supply: | 134.77 | |
| TOTAL ($) : | **3351.06** | **Hrs. 10.57** |

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

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

# Work Order

VITTORIA **Number: 78968**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit Nº: 2233
Plate: PB40223

**Final**
☐ Not planned

| Kilometer: | Engine hours: | Date opened: | 10/8/2025 |
|---|---|---|---|
| 642894 | 0 | Date closed | 10/17/2025 |

| T | Reas | Cod | Part/user Nº | Po | Description/Name | Supplier Nº | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | 8600889 | | ALTERNATOR 24SI HP-160 AM | | VP108194 | | 1.00 | 424.340 | 424.340 |
| | R | TRUCK | HWC03010 | | SPEEDNUT | | VP108194 | | 4.00 | 3.590 | 14.360 |
| | R | TRUCK | D84-1000-6061620 | | BELT-POLY 6 RIBS X1620 | | VP108194 | | 1.00 | 74.150 | 74.150 |
| | R | TRUCK | D84-1000-6122310 | | BELT-POLY 12 RIBS X2310 | | VP108194 | | 1.00 | 145.140 | 145.140 |
| | R | TRUCK | 500-49563 | | BELT-BELT | | VP108194 | | 1.00 | 223.940 | 223.940 |
| | R | TRUCK | 500-49582 | | HD TENSIONER | | VP108194 | | 1.00 | 203.600 | 203.600 |
| | R | TRUCK | M134709K | | GRILLE BAR | | VP108194 | | 1.00 | 121.110 | 121.110 |
| | R | TRUCK | | | MCKEE ZACH, 10/17/2025 | | | | | | |
| | R | TRUCK | | | Installed new CB radio | | | | | | |
| | R | TRUCK | | | replaced wiper blades | | | | | | |
| | R | TRUCK | | | installed missing grill bolts and grill bar | | | | | | |
| | R | TRUCK | | | replaced belts and tensioners | | | | | | |
| | R | TRUCK | | | installed new light cord plug, new air lines and pogo | | | | | | |
| | R | TRUCK | | | installed new nut covers | | | | | | |
| | R | TRUCK | | | replaced bunk bags | | | | | | |
| | R | TRUCK | | | replaced P/S hood cable | | | | | | |
| | R | TRUCK | | | installed new air tank drains | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |

**Comment:**

| | | | |
|---|---|---|---|
| Subtotal-parts: | 2317.84 | + | 0.00 |
| Subtotal labor: | 898.45 | | 0.00 |
| Shop supply: | 134.77 | | |
| TOTAL ($) : | 3351.06 | Hrs. | 10.57 |

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

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

# Work Order

VITTORIA **Number: 78968**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**

☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 642894 | 0 |

**Date opened: 10/8/2025**
**Date closed 10/17/2025**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BRANDT - VP108357 | | | | | | |
| | R | TRUCK | CCBP29LT01 | | 29 LTD CLASSIC CB AM/FM | | VP108357 | | 1.00 | 207.150 | 207.150 |
| | R | TRUCK | ZM | | MCKEE ZACH | | | | 10.57 | 85.00 | 898.45 |

**Comment:**

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

| | | | |
|---|---|---|---|
| Subtotal-parts: | 2317.84 | + | 0.00 |
| Subtotal labor: | 898.45 | | 0.00 |
| Shop supply: | 134.77 | | |
| TOTAL ($) : | **3351.06** | | **Hrs. 10.57** |

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

# Work Order

VITTORIA **Number: 82231**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**
☐ Not planned

| Kilometer: | Engine hours: | Date opened: | 2/19/2026 |
|---|---|---|---|
| 642898 | 0 | Date closed | 2/19/2026 |

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | CORY SPENCE, 2/19/2026 | | | | | | |
| | R | TRUCK | | | Replaced Batteries x4 | | | | | | |
| | R | TRUCK | | | Smelled Coolant when engine was running, checked hose clamps and topped up | | | | | | |
| | R | TRUCK | | | coolant, pressures tested and held pressure. | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP110772 | | | | | | |
| | R | TRUCK | BD31S71EXCH | | BATTERY | | VP110772 | | 4.00 | 139.560 | 558.240 |
| | R | TRUCK | HWC02418 | | NUT-3/8NC WING | | VP110772 | | 1.00 | 29.560 | 29.560 |
| | R | TRUCK | HWC05782 | | WASHER-ROUND | | VP110772 | | 5.00 | 15.570 | 77.850 |
| | R | TRUCK | HWC09341 | | SCREW-WING | | VP110772 | | 4.00 | 21.770 | 87.080 |
| | R | TRUCK | CS2 | | CORY SPENCE | | | | 3.72 | 85.00 | 316.20 |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 752.73 | + | 0.00 |
| Subtotal labor: | 316.20 | | 0.00 |
| Shop supply: | 47.43 | | |
| TOTAL ($) : | **1116.36** | Hrs. | **3.72** |

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

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

# Work Order

VITTORIA

**Number:** 83633

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

Final
☐ Not planned

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

Date opened: 4/15/2026
Date closed 4/15/2026

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BRANDT-VP111825 | | | | | | |
| | R | TRUCK | 406415GRC | | TAPE REFLECTIVE SILVER 2" | | VP111825 | | 1.00 | 20.520 | 20.520 |
| | R | TRUCK | WCS15-10 | | 15" TRP CONVENTIONAL SADD | | VP111825 | | 2.00 | 7.780 | 15.560 |
| | R | TRUCK | 60381GRC | | LAMP-LICENSE LED | | VP111825 | | 1.00 | 37.780 | 37.780 |
| | R | TRUCK | 177.8698 | | PUSH-ON F | | VP111825 | | 1.00 | 4.190 | 4.190 |
| | R | TRUCK | CS2 | | CORY SPENCE | | | | 0.50 | 85.00 | 42.50 |

**Comment:**

| | | | |
|---|---|---|---|
| Subtotal-parts: | 78.05 | + | 0.00 |
| Subtotal labor: | 42.50 | | 0.00 |
| Shop supply: | 6.38 | | |
| TOTAL ($) : | 126.93 | Hrs. | 0.50 |

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

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

# Work Order

VITTORIA **Number: 83658**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 642914 | 0 |

**Date opened: 4/16/2026**
**Date closed 4/17/2026**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | CORY SPENCE, 4/16/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | Replaced Wipers blades | | | | | | |
| | R | TRUCK | | | Replaced licence plate light | | | | | | |
| | R | TRUCK | | | Secured visor center rubber | | | | | | |
| | R | TRUCK | | | Installed reflective tape on rear of bunk | | | | | | |
| | R | TRUCK | | | Greased clutch | | | | | | |
| | R | TRUCK | | | top up fluids | | | | | | |
| | R | TRUCK | | | | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP111864 | | | | | | |
| | OPS | TRUCK | PAC4280SC | | MATTRESS-INNERSPRING 42X | | VP111864 | | 1.00 | 417.140 | 417.140 |
| | | | | | BRANDT-VP111881 | | | | | | |
| | R | TRUCK | PLY136004 | | POLY EXHAUST MOUNT BUSHIN | | VP111881 | | 1.00 | 60.350 | 60.350 |
| | R | TRUCK | CS2 | | CORY SPENCE | | | | 1.18 | 85.00 | 100.30 |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 477.49 | + | *0.00* |
| Subtotal labor: | 100.30 | | *0.00* |
| Shop supply: | 15.05 | | |
| TOTAL ($) : | **592.84** | | **Hrs. 1.18** |

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

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

# Work Order

VITTORIA **Number: 83930**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**
☐ Not planned

| Kilometer: | Engine hours: | Date opened: | 4/27/2026 |
|---|---|---|---|
| 643058 | 0 | Date closed | 4/27/2026 |

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | MARCEL DAVIAU, 4/27/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | recheck over, changed plates, removed shifter extention and shifter and put oem | | | | | | |
| | R | TRUCK | | | one back on, replaced p/s mudflap and weight topped up coolent | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP112050 | | | | | | |
| | R | TRUCK | A6913 | | SHIFTER VALVE | | VP112050 | | 1.00 | 149.540 | 149.540 |
| | R | TRUCK | MD12591 | | WEIGHT-MUDFLAP BOTTOM 4X2 | | VP112050 | | 1.00 | 64.150 | 64.150 |
| | R | TRUCK | FMK3440MF-FG | | MUDFLAP 24 MUDRK | | VP112050 | | 1.00 | 74.990 | 74.990 |
| | R | TRUCK | 562.8002SS | | MUD FLAP BOLT KIT 5/16IN SS | | VP112050 | | 1.00 | 6.990 | 6.990 |
| | R | TRUCK | MD | | MARCEL DAVIAU | | | | 3.60 | 85.00 | 306.00 |

**Comment:**

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

| | | | |
|---|---|---|---|
| Subtotal-parts: | 295.67 | + | 0.00 |
| Subtotal labor: | 306.00 | | 0.00 |
| Shop supply: | 45.90 | | |
| TOTAL ($) : | **647.57** | **Hrs.** | **3.60** |

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

# Work Order

VITTORIA

**Number:** 85133

**Final**

☐ Planned

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

| Kilometer: | Engine hours: |
|---|---|
| 702957 | 0 |

**Date opened:** 6/12/2026
**Date closed** 6/17/2026

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☑ | R | GREASE | PTS3 | | GREASE | | | | | | |
| ☑ | R | TRKS | PTS2 | | TRUCK SERVICE | | | | | | |
| | R | TRKS | | | MARCEL DAVIAU, 6/15/2026 | | | | | | |
| | R | TRKS | | | Comment / Request | | | | | | |
| | R | TRKS | | | completed full grease , fuel and oil change, fuel water separator heat element | | | | | | |
| | R | TRKS | | | and harness burnt up looked into getting new one but could not find part | | | | | | |
| | R | TRKS | | | numbers that worked jonny looking into getting element and harness not sure eta | | | | | | |
| | R | TRKS | | | told to put back together till we wait to get a eta, | | | | | | |
| | R | TRKS | | | ********** | | | | | | |
| | R | TRKS | BULK 10W30 | | DURON SHOP 10W-30 BULK | | PTS2 | | 44.00 | 3.960 | 174.240 |
| | R | TRUCK | | | MARCEL DAVIAU, 6/15/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | adjusted hood best as possable opens alot nicer now and doesnt rub on sides | | | | | | |
| | R | TRUCK | | | anymore | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | MARCEL DAVIAU, 6/15/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 670.69 | + | 0.00 |
| Subtotal labor: | 408.85 | | 0.00 |
| Shop supply: | 61.33 | | |
| TOTAL ($) : | **1140.87** | Hrs. | **4.81** |

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

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

# Work Order

VITTORIA **Number:** 85133

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit Nº: 2233
Plate: PB40223

**Final**
☐ Planned

| Kilometer: | Engine hours: | Date opened: | 6/12/2026 |
|---|---|---|---|
| 702957 | 0 | Date closed | 6/17/2026 |

| T | Reas | Cod | Part/user Nº | Po | Description/Name | Supplier Nº | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | adjusted hood best as possable opens alot nicer now and doesnt rub on sides | | | | | | |
| | R | TRUCK | | | anymore,fuel water sep heating element and harness eta is tomrrow | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT VP113158 | | | | | | |
| | R | TRUCK | LF14001NNFLG | | FILTER-LUBE, SPIN-ON | | VP113158 | | 1.00 | 61.640 | 61.640 |
| | R | TRUCK | FF5971NNFLG | | FILTER-FUEL, SPIN-ON | | VP113158 | | 1.00 | 84.330 | 84.330 |
| | R | TRUCK | K37-1029 | | FILTER-ELEMENT FUEL 10 | | VP113158 | | 1.00 | 69.340 | 69.340 |
| | R | TRUCK | | | MARCEL DAVIAU, 6/17/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | drain fuel water separator installed new heating element and harness then | | | | | | |
| | R | TRUCK | | | primed system | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | KENWORTH - 02P180129 | | | | | | |
| | R | TRUCK | RK6166302 | | KIT-BOWL HEATED | | 02P180129 | | 1.00 | 164.050 | 164.050 |
| | R | TRUCK | P92-4265-1200 | | HARNESS FUEL HEAT | | 02P180129 | | 1.00 | 117.090 | 117.090 |
| | R | TRUCK | MD | | MARCEL DAVIAU | | | | 3.52 | 85.00 | 299.20 |
| | R | TRKS | MD | | MARCEL DAVIAU | | | | 1.29 | 85.00 | 109.65 |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 670.69 | + | 0.00 |
| Subtotal labor: | 408.85 | | 0.00 |
| Shop supply: | 61.33 | | |
| TOTAL ($) : | **1140.87** | Hrs. | **4.81** |

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

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

# Work Order

VITTORIA **Number: 85453**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 647599 | 0 |

**Date opened: 6/25/2026**
**Date closed 6/26/2026**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | SEBASTIAN MCCREADY, 6/25/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | headlight housing cleaned | | | | | | |
| | R | TRUCK | | | BATTERY COVER HANDLES PAINTED | | | | | | |
| | R | TRUCK | | | DRIVER DOOR RUBBER SECURED | | | | | | |
| | R | TRUCK | | | SAMSARA WIRING FIXED | | | | | | |
| | R | TRUCK | | | AIR LINES ON POGO SECURE | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP113436 | | | | | | |
| | R | TRUCK | MF0001K | | MUDFLAP-FEND MUDRK | | VP113436 | | 1.00 | 118.510 | 118.510 |
| | R | TRUCK | FB00631 | | FENDER-TANDEM ARM PETERBILT | | VP113436 | | 1.00 | 106.000 | 106.000 |
| | R | TRUCK | | | SEBASTIAN MCCREADY, 6/26/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | GRILL BOLTS SECURE | | | | | | |
| | R | TRUCK | | | DRIVER DOOR RUBBER SECURE | | | | | | |
| | R | TRUCK | | | BREATHER CAPS TURNED | | | | | | |
| | R | TRUCK | | | HOOD RUBBERS INSTALLED | | | | | | |
| | R | TRUCK | | | P/S TOP FENDER FLAP REPLACED | | | | | | |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 311.70 | + | 0.00 |
| Subtotal labor: | 1473.05 | | 0.00 |
| Shop supply: | 220.96 | | |
| TOTAL ($) : | **2005.71** | | **Hrs. 17.33** |

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

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

# Work Order

VITTORIA

**Number:** 85453

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit Nº: 2233
Plate: PB40223

Final
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 647599 | 0 |

Date opened: 6/25/2026
Date closed 6/26/2026

| T | Reas | Cod | Part/user Nº | Po | Description/Name | Supplier Nº | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | P/S FENDER ARM REPLACED | | | | | | |
| | R | TRUCK | | | P/S STACK BUSHING REPLACED | | | | | | |
| | R | TRUCK | | | AIR LINES ZIP TIED TO POGO | | | | | | |
| | R | TRUCK | | | CHASSIS NODE WIRES FIXED FROM CORROSION AND TAPED | | | | | | |
| | R | TRUCK | | | TAILLIGHT PANEL WIRING FIXED | | | | | | |
| | R | TRUCK | | | WOP: BOOST POST POSITIVE, DRIVER DOOR SEAL INTERIOR SIDE | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP113448 | | | | | | |
| | R | TRUCK | M13-1009 | | BUSHING-MOUNTING EXHAUST | | VP113448 | | 1.00 | 30.470 | 30.470 |
| | R | TRUCK | | | SEBASTIAN MCCREADY, 6/29/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | D/S STACK ADJUSTED | | | | | | |
| | R | TRUCK | | | NEW D/S LOWER STACK CLAMP | | | | | | |
| | R | TRUCK | | | POSITIVE BATTERY TERMINAL REPLACED ON BOOST POST | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT-VP113474 | | | | | | |
| | R | TRUCK | 163-46210-02-BX | | STUD JUMP | | VP113474 | | 1.00 | 34.060 | 34.060 |

**Comment:**

| | | | |
|---|---|---|---|
| Subtotal-parts: | 311.70 | + | 0.00 |
| Subtotal labor: | 1473.05 | | 0.00 |
| Shop supply: | 220.96 | | |
| TOTAL ($) : | **2005.71** | Hrs. | **17.33** |

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

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

# Work Order

VITTORIA **Number: 85453**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**
☐ Not planned

| Kilometer: | Engine hours: |
|---|---|
| 647599 | 0 |

**Date opened: 6/25/2026**
**Date closed 6/26/2026**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | 178.3055-5-1 | | COP LUG | | VP113474 | | 1.00 | 4.940 | 4.940 |
| | R | TRUCK | HWC02418 | | NUT-3/8NC WING | | VP113474 | | 1.00 | 17.720 | 17.720 |
| | R | TRUCK | SM | | SEBASTIAN MCCREADY | | | | 17.33 | 85.00 | 1473.05 |

***Comment:***

| | | | |
|---|---|---|---|
| Subtotal-parts: | 311.70 | + GST | 0.00 |
| Subtotal labor: | 1473.05 | GST | 0.00 |
| Shop supply: | 220.96 | | |
| TOTAL ($) : | **2005.71** | **Hrs.** | **17.33** |

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

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

# Work Order

VITTORIA **Number: 85614**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**
☐ Not planned

| Kilometer: | Engine hours: | Date opened: | 7/3/2026 |
|---|---|---|---|
| 0 | 0 | Date closed | 7/3/2026 |

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BRANDT-VP113571 | | | | | | |
| | R | TRUCK | LP55037 | | CAMP C 4 INCH | | VP113571 | | 1.00 | 21.880 | 21.880 |
| | R | TRUCK | | | SEBASTIAN MCCREADY, 7/3/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | D/S INTERIOR DOOR SEAL INSTALLED | | | | | | |
| | R | TRUCK | | | P/S EXHAUST STACK CLAMP INSTALLED | | | | | | |
| | R | TRUCK | | | D/S CHROME KICK PLATE REINSTALLED | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | KENWORTH - 02P181141 | | | | | | |
| | R | TRUCK | S60-1477-100 | | SEAL | | 02P181141 | | 1.00 | 356.780 | 356.780 |
| | R | TRUCK | SM | | SEBASTIAN MCCREADY | | | | 2.75 | 85.00 | 233.75 |

***Comment:***

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

| | | | |
|---|---|---|---|
| Subtotal-parts: | 378.66 | + | 0.00 |
| Subtotal labor: | 233.75 | | 0.00 |
| Shop supply: | 35.06 | | |
| TOTAL ($) : | **647.47** | **Hrs.** | **2.75** |

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

# Work Order

VITTORIA **Number: 85973**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**
☐ Not planned

| Kilometer: | Engine hours: | Date opened: | 7/17/2026 |
|---|---|---|---|
| 647607 | 0 | Date closed | 7/20/2026 |

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | BRANDT VP113825 | | | | | | |
| | R | TRUCK | 92319 | | 18-8SS HX HD CAP SCR 5/1 | | VP113825 | | 4.00 | 0.770 | 3.080 |
| | R | TRUCK | 93766 | | 18-8 SS FLAT WASHER | | VP113825 | | 4.00 | 0.300 | 1.200 |
| | R | TRUCK | | | SEBASTIAN MCCREADY, 7/20/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | BATT COVER HANDLES RE PAINTED | | | | | | |
| | R | TRUCK | | | STAINLESS HARDWARE REPLACED ON STACKS | | | | | | |
| | R | TRUCK | | | DRIVES ROTATED (FRONT TO BACK/BACK TO FRONT) | | | | | | |
| | R | TRUCK | | | P/S HOOD RUBBED ADDED 2 RIVETS | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | | | SEBASTIAN MCCREADY, 7/20/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | BOOST POSTS CLEANED | | | | | | |
| | R | TRUCK | | | STRAIGHTENED MUD FLAP REFLECTORS | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | SM | | SEBASTIAN MCCREADY | | | | 6.94 | 85.00 | 589.90 |

***Comment:***

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

| | | | |
|---|---|---|---|
| Subtotal-parts: | 4.28 | + | 0.00 |
| Subtotal labor: | 589.90 | | 0.00 |
| Shop supply: | 88.49 | | |
| TOTAL ($) : | **682.67** | **Hrs.** | **6.94** |

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

# Work Order

VITTORIA **Number: 86121**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**
☐ Not planned

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

**Date opened: 7/24/2026**
**Date closed 7/24/2026**

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | SEBASTIAN MCCREADY, 7/24/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | FIRE EXTINGUISHER RE MOUNTED | | | | | | |
| | R | TRUCK | | | MATTRESS REPLACED | | | | | | |
| | R | TRUCK | | | SPARE KEY IN IGNITION | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT VP113988 | | | | | | |
| | OPS | TRUCK | PAC4280SC | | MATTRESS-INNERSPRING 42X | | VP113988 | | 1.00 | 447.490 | 447.490 |
| | R | TRUCK | SM | | SEBASTIAN MCCREADY | | | | 2.21 | 85.00 | 187.85 |

***Comment:***

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

| | | | |
|---|---|---|---|
| Subtotal-parts: | 447.49 | + | 0.00 |
| Subtotal labor: | 187.85 | | 0.00 |
| Shop supply: | 28.18 | | |
| TOTAL ($) : | **663.52** | **Hrs.** | **2.21** |

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

# Work Order

VITTORIA **Number: 86609**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**
☐ Planned

| Kilometer: | Engine hours: | Date opened: | 8/18/2026 |
|---|---|---|---|
| 652036 | 0 | Date closed | 8/19/2026 |

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ☑ | INS | ANNUA | PTS1 | | ANNUAL INSPECTION | | | | | | |
| | INS | ANNUA | STICKER | | ANNUAL STICKER | | | | 1.00 | 10.000 | 10.000 |
| | | | | | BRANDT VP114498 | | | | | | |
| | R | TRUCK | B9226-0406TRP | | CLAMP-T BOLT SPRING 4 1/1 | | VP114498 | | 1.00 | 6.580 | 6.580 |
| | R | ANNUA | | | MCKEE ZACH, 8/18/2026 | | | | | | |
| | R | ANNUA | | | Corrections | | | | | | |
| | R | ANNUA | | | Annual inspection done on unit. All wheels were pulled for safety. brakes are | | | | | | |
| | R | ANNUA | | | set and all wheels are torqued to 500ft/lbs | | | | | | |
| | R | ANNUA | | | ********** | | | | | | |
| | | | | | BRANDT VP114509 | | | | | | |
| | R | TRUCK | RS5287XPJAB | | AIT FILTER | | VP114509 | | 2.00 | 152.340 | 304.680 |
| | R | TRUCK | 2122909PE | | FILTER KIT-DEF PUMP, EPA1 | | VP114509 | | 1.00 | 200.600 | 200.600 |
| | R | TRUCK | 5009041PGBXW | | CARTRIDGE PURAGUARD OIL | | VP114509 | | 1.00 | 179.160 | 179.160 |
| | R | TRUCK | | | MCKEE ZACH, 8/19/2026 | | | | | | |
| | R | TRUCK | | | Corrections | | | | | | |
| | R | TRUCK | | | annaul repairs done on unit and all annual filters | | | | | | |
| | R | TRUCK | | | -replaced RRO tire with good used | | | | | | |
| | R | TRUCK | | | -replaced 5th wheel, greased and checked adjustment | | | | | | |

***Comment:***

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

| | | | |
|---|---|---|---|
| Subtotal-parts: | 2400.97 | + | 0.00 |
| Subtotal labor: | 896.75 | | 0.00 |
| Shop supply: | 134.51 | | |
| TOTAL ($) : | 3432.23 | Hrs. | 10.55 |

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

# Work Order

VITTORIA **Number: 86609**

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit Nº: 2233
Plate: PB40223

**Final**
☐ Planned

| Kilometer: | Engine hours: | Date opened: | 8/18/2026 |
|---|---|---|---|
| 652036 | 0 | Date closed | 8/19/2026 |

| T | Reas | Cod | Part/user Nº | Po | Description/Name | Supplier Nº | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | ********** | | | | | | |
| | | | | | BRANDT VP114524 | | | | | | |
| | R | TRUCK | XA351A-L-P | | PLATE S/A 5TH WHEEL | | VP114524 | | 1.00 | 1699.950 | 1699.950 |
| | R | TRUCK | ZM | | MCKEE ZACH | | | | 10.19 | 85.00 | 866.15 |
| | R | ANNUA | ZM | | MCKEE ZACH | | | | 0.36 | 85.00 | 30.60 |

***Comment:***

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

| | | | |
|---|---|---|---|
| Subtotal-parts: | 2400.97 | + | 0.00 |
| Subtotal labor: | 896.75 | | 0.00 |
| Shop supply: | 134.51 | | |
| TOTAL ($) : | **3432.23** | **Hrs.** | **10.55** |

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

# Work Order

VITTORIA

**Number:** 86879

**SCOTLYNN COMMODITIES**

VIN: 1XKWD49X7NR980081
Make: KENWORTH
Model: W900 RHR
Year: 2022

Unit N°: 2233
Plate: PB40223

**Final**

☐ Not planned

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

**Date opened:** 8/27/2026
**Date closed** 8/27/2026

| T | Reas | Cod | Part/user N° | Po | Description/Name | Supplier N° | Reference | Ext | Qty | *$/u* | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | R | TRUCK | | | SEBASTIAN MCCREADY, 8/27/2026 | | | | | | |
| | R | TRUCK | | | Comment / Request | | | | | | |
| | R | TRUCK | | | 1/4 FENDER FLAP BOLT MISSING | | | | | | |
| | R | TRUCK | | | REPLACED | | | | | | |
| | R | TRUCK | | | ********** | | | | | | |
| | R | TRUCK | SM | | SEBASTIAN MCCREADY | | | | 0.32 | 85.00 | 27.20 |

***Comment:***

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

| | | | |
|---|---|---|---|
| Subtotal-parts: | 0.00 | + | *0.00* |
| Subtotal labor: | 27.20 | | *0.00* |
| Shop supply: | 4.08 | | |
| TOTAL ($) : | **31.28** | | **Hrs. 0.32** |

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

2233

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **05S547168**
Date / Hour: 6/6/2026 1:50:52PM
Repair Order: 547168
Customer: 67788
Branch: Cambridge
Total Invoice: $0.00
***CHARGE***
Page 1 of 1

84966

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

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

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

| Customer P/O: | po | awarren | sglanville | Orig R/O: | 0 | Completion Date: | 6/6/2026 |
|---|---|---|---|---|---|---|---|

**Unit Number: 2233** **Model Year: 2022** **Make/Model: Kenworth W900B**

**Type: TRUCK** **VIN: 1XKWD49X7NR980081** **Meter: 647481 Kilometers**

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

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

90006

**Complaint:** RECALL BENDIX

PERFORM SAFETY RECALL 24KWL
**Correction:** CONNECTED TO TRUCK, GOT CURRENT SOFTWARE LEVEL (Z254452) UPDATED SOFTWARE TO SOFTWARE LEVEL (Z302711)

| Supp | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ShopSupply | Shop Supplies | | 1.0 | $19.83 | $19.83 |

GST/HST Number: 896738069RT0001

Detail Tax Info.

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

| Payment Method | Terms | Due Date |
|---|---|---|
| CHARGE | 00 Net 15th | 7/15/2026 |

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