2332

WO70149

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(905) 625-5000

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

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

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

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

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

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

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

Mississauga North
6999 Ordan Drive
Mississauga, ON. L5T 1K6
(905) 565-6605

Invoice: **05S538979**
Date / Hour: 9/6/2024 2:28:36PM
Repair Order: 538979
Customer: 67788
Branch: Cambridge
Total Invoice: $791.93
COD

Bill To: SCOTLYNN COMMODITIES INC
1150 VITTORIA RD.
VITTORIA, ON N0E 1W0

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

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

Customer P/O:	CASH	nbajwa	sglanville	Orig R/O: 0	Completion Date: 9/6/2024

Unit Number: 2332 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X3PJ955836** **Meter: 324911 Kilometers**

In-Service Date: 12/28/2022

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

Task: 1 0841028 Class 8 Gold Service Special - Semi Synth Oil **Department: Service**

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

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

Correction: GOLD SERVICE SPECIAL

DRAINED OIL
GOT PARTS
REMOVED OIL FILTER
INSTALLED DRAIN PLUG
FILLED WITH OIL
CHANGED FUEL FILTERS
CHECKED ALL FLUIDS
TOPPED OFF WASHER FLUID
TOPPED OFF POWER STEERING FLUID
CHECKED ALL U-JOINTS
CHECKED ALL SLIP YOKES
CHECKED REAR DIFF FLUIDS
GREASED UNIT

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
RECO	35-204BFX52	BLUFORCE -40 WWAF	EA	1.0		
SHEB	500010047	BULK Rotella T5 10W-30 (CK-4)	LT	53.0		
	1.25	EHC		1.0		
FLG	LF14001NNFLG	FILTER-LUBE, SPIN-ON	EA	1.0		
	Labor Quote: 154.99	Parts Quote: 400.00				

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

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

Complaint: REPLACE FUEL FILTERS
Correction: REPLACED FUEL FILTERS

** See Last Page for Invoice Total **

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VITTORIA, ON N0E 1W0

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

Customer P/O: CASH nbajwa sglanville Orig R/O: 0 Completion Date: 9/6/2024

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1.25	EHC		1.0	$1.25	$1.25
FLG	FF5971NNFLG	FILTER-FUEL, SPIN-ON	EA	1.0	$83.96	$83.96
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$58.12	$58.12
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00
		Task 2 Subtotals		Parts:		$142.08
				EHC:		$2.50
				Labor:		$0.00
				Task 2 Subtotals		$144.58

Task: 3 22030003 Rear Axle - Driven - Differential - Repair **Department: Service**

90006

Complaint: CHECK AND REPAIR FOR LEAK AT REAR DIFF INPUT SEAL.

Correction: ATTACHED THEM TO KARMAK. GOT PICTURES OF TAG AND REAR DIFF INPUT SEAL LEAK. FILLED DANA PRE-CALL CHECKLIST . SENT EVERYTHING TO SPICER THROUGH EMAIL. CALLED TEM AND STARTED CLAIM(DAN2250650). GOT APPROVAL. MOVED OUT A TRUCK TO GET A BAY EMPTY. BROUGHT TRUCK INSIDE THE SHOP. REMOVED REAR DIFF YOLK. HAD TO REMOVE INTER-AXLE SHAFT. THE U-JOINT HAD ONE CUP SEIZED. EVEN THE TIGER TOOL SNAPPED TAKINGH IT APART. HAD TO USE TORCH AND CUT IT. TOOK PICTURE OF IT FOR WARRANTY AND ATTACHED IT TO KARMAK. REMOVED YOLK. REPLACED THE SEAL. INSTALLED THE YOLK BACK WITH NEW NUT. GOT DRIVE SHAFT STARTED INTO THE YOLK WITH NEW U-JOINT. GAVE ALL OLD PARTS TAGGED FOR WARRANTY.

NOTE: CUP BOLTS STILL NEEDS TO BE MADE TIGHT. TOP UP REAR DIFF FLUID AND DO A SMALL TEST DRIVE TO CONFIRM REAR DIFF INPUT SEAL IS NOT LEAKING ANYMORE.

CAUSE- FAULTY SEAL

CORRECTION- REMOVED DRIVE SHAFT
REMOVED YOKE
REMOVED OLD SEAL
CLEANED SEAL SURFACE
INSTALLED NEW SEAL
INSTALLE YOKE AND YOKE NUT AND TORQUED IT
INSTALLED DRIVE SHAFT WITH NEW U JOINT
GREASED NEW U JOINT
CHECKED DIFFERENTIAL OIL AND MAKE SURED ITS IN SPEC
PERFORMED ROAD TEST- NO FAILT FOUND

CALLED DANA- INFORMED EVERYTHING AND CLOSED THE CASE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
EATD	127589	NUT-INPUT REAR	EA	1.0	$14.37	$14.37
	127589 on tag 100768					
EATD	2019185	SEAL-OIL	EA	2.0	$46.19	$92.38
	2019185 seal on tag 100767					

** See Last Page for Invoice Total **

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

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

Customer P/O:	CASH	nbajwa	sglanville	Orig R/O:	0	Completion Date:	9/6/2024
CUMM	3823258	PAD, CLEANING		EA	1.0	$5.08	$5.08
DANJ	5-280X	KIT-U JOINT		EA	2.0	$90.78	$181.56
	5-280x on tag 100766						
	PACCAR: Loyalty Card Program M24SEP6621 6						
LAWS	92017	1X1X1/4 FLAP WHEEL (ABR-W018		EA	2.0	$14.28	$28.56
	ShopSupply	Shop Supplies			1.0	$234.16	$234.16
			Task 3 Subtotals			Parts:	$0.00
						Labor:	$0.00
						Task 3 Subtotals	$0.00

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$91.11
Total:	$91.11

Total Parts:	**$542.08**
Total EHC:	**$3.75**
Total Labor:	**$154.99**
Invoice Subtotal:	**$700.82**
Total Tax:	**$91.11**
Total Invoice:	**$791.93**

Payment Method	Terms	Due Date
COD	00 Net 15th	10/15/2024

Work Order

VITTORIA **Number: 71482**

LACOAST ENTERPRISES INC

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	11/11/2024
354719	0	Date closed	11/11/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			JAYSON SCHNARR, 11/11/2024						
	R	TRUCK			check over for annual inspection						
	R	TRUCK			replace both rear flaps and weights, replace both front signal lights						
	R	TRUCK			replace left front center cap						
	R	TRUCK			replace all annual filters						
	R	TRUCK			**********						
☑	R	ANNUA	PTS1		ANNUAL INSPECTION						
	R	ANNUA			JAYSON SCHNARR, 11/11/2024						
	R	ANNUA			annual inspection PASS						
	R	ANNUA			inspect and take required photos with DRIVE ON TABLET						
	R	ANNUA									
	R	ANNUA			replace all annual filters						
	R	ANNUA			**********						
	R	TRUCK			JAYSON SCHNARR, 11/11/2024						
	R	TRUCK			replace right front steer tire witn good used bridgestone tire						
	R	TRUCK			**********						
					BRANDT-VP101543						

Comment:

Subtotal-parts:	1212.53	+	0.00
Subtotal labor:	799.85		0.00
Shop supply:	119.98		
TOTAL ($) :	**2132.36**		**Hrs. 9.41**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 71482**

LACOAST ENTERPRISES INC

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Planned

Kilometer:	Engine hours:
354719	0

Date opened: 11/11/2024
Date closed 11/11/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP101543		1.00	195.627	195.630
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP101543		1.00	47.139	47.140
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP101543		1.00	202.561	202.560
	R	TRUCK	SR2000092		FILTER		VP101543		1.00	67.103	67.100
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP101543		1.00	62.273	62.270
	R	TRUCK	P621725		FILTER-AIR CLEANER		VP101543		1.00	284.959	284.960
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP101543		2.00	85.273	170.550
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP101543		1.00	74.003	74.000
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP101543		2.00	3.795	7.590
	R	TRUCK	MW12731		HUBCAP-FRONT SS		VP101543		1.00	25.726	25.730
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	75.000	75.000
	R	TRUCK	JS		JAYSON SCHNARR				6.22	85.00	528.70
	R	ANNUA	JS		JAYSON SCHNARR				3.19	85.00	271.15

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1212.53	+	0.00
Subtotal labor:	799.85		0.00
Shop supply:	119.98		
TOTAL ($) :	**2132.36**	**Hrs.**	**9.41**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

TOTAL TRUCK CARE

SPEEDCO
0907 Casa Grande AZ SPEEDCO
8212 S. Sunland Gin Rd Eloy , AZ 85131
(520) 421-2163

WORK ORDER # : 4005376533
WORK ORDER DATE : 11/21/2024
CLOSE DATE :
SERVICE TYPE : In Shop

SHIP TO : SCOTLYNN COMMODITIES INC(370955
1150 VITTORIA ROAD
VITTORIA , ON N0E 1W0
(519) 426-2700

SOLD TO : CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY , OK 73120-4108

BILL TO : CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY , OK 73120-4108

☑ TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
2332	1XK1D49X3PJ955836	2023	KENWORTH	223591	PA70105/ON	OTHER
☐ TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #

APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
		11/21/2024 091904	00/00/0000 000000	Mircea Costea	909-223-0998

Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#
		Credit Card			

COMPLAINT :
Complaint #1 Tractor/Other- Filter Replacement- Fuel only.\\MESPINOZA3\\2024-11-21\\07:58''

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
Filter Replacement	Mario Espinoza	EA	1.00	0.00	0.00	0.00	0.00
FLEFF5776 FUEL FILTER		EA	1.00	54.27	54.27	0.00	54.27
PC K371021 PACCAR FUEL FILTER		EA	1.00	62.16	62.16	0.00	62.16
Replace Fuel Filter		EA	1.00	15.40	0.00	15.40	15.40
LUBE/GREASE		EA	1.00	0.00	0.00	0.00	0.00
550027637 GADUS GREASE S3 V220C 396 LBS		EA	2.00	4.89	4.89	0.00	9.78
Tractor Lube		EA	1.00	24.99	0.00	24.99	24.99

Parts	126.21
Labor	40.39
Tires	0.00
Fees	0.00
Customer Discount*	0.00
Site Discount	0.00
Tax	12.24
Total	178.84

* Customer Discount may include coupons, MLR rewards, and applicable discounts

2332

WO72872

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

Invoice: **05S540533**
Date / Hour: 1/15/2025 2:26:07PM
Repair Order: 540533
Customer: 67788
Branch: Cambridge
Total Invoice: $0.00
CHARGE

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

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

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

Customer P/O:	NEED PO#	mkauk	sglanville	Orig R/O: 0	Completion Date: 1/15/2025

Unit Number: 2332 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X3PJ955836** **Meter: 388394 Kilometers**

In-Service Date: 12/28/2022

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

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

90006

Complaint: PERFORM SAFETY RECALL 24KWL
Correction: COMPLETED 24KWL: Bendix EC80 ABS ECU Incorrect Signal Processing

CONNECTED TO THE TRUCK WITH DAVIE, RETRIEVED INITIAL SESSION REPORT, CONNECTED WITH CUMMINS AND GOT INITIAL AND FINAL ECM IMAGES, UPDATED THROUGH THE BENDIX UPDATE TOOL, RE CONNECTED DAVIE CLEARED ANY FAULTS SET BY UPDATE, RETRIEVED FINAL SESSION REPORT, CONNECTED WITH CUMMINS AND GOT THE AFTER UPDATE INITIAL AND FINAL ECM IMAGES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	4235	bfellows				

GST/HST Number: 896738069RT0001

Detail Tax Info:

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

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

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

2332

WO72906

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(905) 565-6606

PAID BY DRIVER
Invoice: **05S540532**
Date / Hour: 1/16/2025 11:18:04AM
Repair Order: 540532
Customer: 67788
Branch: Cambridge
Total Invoice: $796.98
CASH

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

Ship To: Scotlynn Commodities
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Paris, ON N0E 1W0

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

Customer P/O: COD nbajwa sglanville Orig R/O: 0 Completion Date: 1/15/2025

Unit Number: 2332 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X3PJ955836** **Meter: 388394 Kilometers**

In-Service Date: 12/28/2022 **ECM Reading: 5336**

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Task: 1 0841028 Class 8 Gold Service Special - Semi Synth Oil **Department: Service**

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

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

Correction: COMPLETED GOLD SERVICE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SHEB	500010047	BULK Rotella T5 10W-30 (CK-4)	LT	45.0		
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0		
	1.25	EHC		1.0		
FLG	LF14001NNFLG	FILTER-LUBE, SPIN-ON	EA	1.0		
	Labor Quote: 154.99	Parts Quote: 400.00				

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

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

Complaint: REPLACE FUEL FILTERS

TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1.25	EHC		1.0	$1.25	$1.25
FLG	FF5971NNFLG	FILTER-FUEL, SPIN-ON	EA	1.0	$86.94	$86.94
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$59.61	$59.61
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00

Task 2 Subtotals Parts:		$146.55
EHC:		$2.50
Labor:		$0.00
Task 2 Subtotals		$149.05

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4336
(905) 625-5000

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

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

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 3W6
Fax: (705) 431-4227
(705) 431-4949

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

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6605

Invoice: **05S540532**
Date / Hour: 1/16/2025 11:18:04AM
Repair Order: 540532
Customer: 67788
Branch: Cambridge
Total Invoice: $796.98
CASH

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:	COD	nbajwa	sglanville	Orig R/O: 0	Completion Date: 1/15/2025

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$91.69
	Total:	$91.69

Total Parts:	**$546.55**
Total EHC:	**$3.75**
Total Labor:	**$154.99**
Invoice Subtotal:	**$705.29**
Total Tax:	**$91.69**
Total Invoice:	**$796.98**

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

Paid With: Cash
Amount Due: $796.98 Amount Received: $796.98 Chg Due: $0.00

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

2332 WO74174 PAID BY DRIVER

Love's speedco

TOTAL TRUCK CARE

LOVE'S
0613 Ellensburg WA TRUCKCARE
7512 Highway 97 Ellensburg, WA, 98926
(509)925-5200

WORK ORDER # : 4006270206
WORK ORDER DATE : 03/18/2005
CLOSE DATE :
SERVICE TYPE : In Shop

SHIP TO:	SCOTSMAN COMMODITIES WASH/WAX 1150 VITTORIA ROAD VITTORIA, ONTARIO N0 (519)426-2700	SOLD TO: SCOTSMAN COMMODITIES WASH/WAX 1150 VITTORIA ROAD VITTORIA, ON N0E 1M0
BILL TO:	CREDIT CARD CUSTOMER(3002108) 10621 N PENNSYLVANIA AVE OKLAHOMA CITY, OK 73120-4108	

☑ TRACTOR # 2332	VIN # 1XKDDP9X2AJ55886	YEAR 2003	MAKE KENWORTH	MILEAGE 261662	PLATE/STATE PA/1695JN	ENGINE OTHER
☐ TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE/STATE	REEFER #

AHUA HOURS	ADDITIONAL EMP	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
		03/18/2005 115605	03/18/2005 121319	Marcus Conway	909 223 6998

Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO EXPIRE BY	UNIT
		Direct Cards			

COMPLAIN
Complaint #1 Tractor/Other- Filter Replacement- Both fuel filters replaced DETAILS:03/18/2005 03:16:09 PM
V:38-1990 41 69 @ BMM(V)2005-03-18 / 15 xb

DESCRIPTION	MECHANIC	TYPE	QUANTITY	UNIT PRICE	PRODUCT	LABOR	EXTENDED
Filter Replacement	Montgomery Grant	EA	1.00	0.00	0.00	0.00	0.00
FLEETGUARD FUEL FILTER		EA	1.00	61.46	61.46	0.00	61.46
PCR271081 PACCAR FUEL FILTER		EA	1.00	65.99	65.99	0.00	65.99
BALDWIN P30940 CRN AIR FILTER (CAV 240358)		EA	1.00	29.99	29.99	0.00	29.99
Replace Eng Air & Other filters		EA	2.00	29.50	0.00	29.50	59.00
PC1271018 PACCAR CABIN AIR FILTER		EA	1.00	32.99	32.99	0.00	32.99
LUBE/GREASE	Montgomery Grant	EA	1.00	0.00	0.00	0.00	0.00
5000270627 GADUS GREASE S3 V220C 399 LBS		EA	2.00	4.89	4.89	0.00	9.78
Engine Lube		EA	1.00	24.99	0.00	24.99	24.99

Parts	240.21
Labor	78.99
Item	0.00
Fees	0.00
Customer Discount	0.00

2332

W074236

PAPE KENWORTH

KENWORTH

SERVICE INVOICE

Find great deals at:
www.papekenworthsecondhand.com

WARRANTY - CLAIMS

YAXIMA 00000

0001
SCOTLYNN COMMODITIES
1150 VICTORIA RD
VICTORIA ON N9B1M0
CANADA 00000

CUSTOMER NO	TYPE	DATE STARTED	PURCHASE ORDER NO	CASE NUMBER
90317404	INTERNL	3-19-25		17666313

UNIT	MODEL	VEHICLE ID	ODOMETER	MILEAGE
KW	K370	1XKDD49X3PJ855836	2081	261704

QUANTITY	DESCRIPTION	EACH	AMOUNT

CUSTOMER CONDITIONS:
1. AFTERTREATMENT SYSTEMS OPERATION - DIAGNOSE, ADVISE, & REPAIR
CUSTOMER STATES CHECK ENGINE LIGHT IS ON WITH AFTERTREATMENT FAULTS STORED.
LIC PLATE - PA79105 (ONTARIO)

ENGINE S/N: 60466694 ENGINE HOURS: 5827 ISD: 12/28/22

SEGMENT 001
1. AFTERTREATMENT SYSTEMS OPERATION - DIAGNOSE, ADVISE, & RE
COMPLAINT:
CUSTOMER STATES CHECK ENGINE LIGHT IS ON WITH AFTERTREATMENT FAULTS STORED.
CAUSE:
PM SENSOR - FAULTY
CORRECTION:
18881 - REMOVED AND REPLACED THE PM SENSOR. PERFORMING A REGEN AT THIS TIME TO VERIFY THE REPAIR.
18881 - MONITORED THE REGEN. REGEN TEMPS WERE ALL NORMAL.
VEHICLE COMPLETED REGEN AND NO FAULT CODES RETURNED.
EMISSIONS SYSTEM OPERATES AS DESIGNED AT THIS TIME.
1 5461550RXGUN SENSOR, PAR@
1 5461850RXGUN-C1 SENSOR, PAR@
QUOTED LABOR

PARTS LABOR SEGMENT TOTAL-->

Payment should be by cash, check or ACH via banker

SUBMIT PAYMENTS ONLY TO:
Pape Kenworth
PO Box 35144 #5077
Seattle, WA 98124-5144

TERMS: PAYMENT DUE 03/30/25

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
STATE/LOCAL TAX	
PLEASE PAY >	
THIS TOTAL >	

CUSTOMER SIGNATURE

X

CSR

Labor warranty on vehicles up to 36 months or 36,000 miles

PAPE KENWORTH

3-20-25	219535

KENWORTH

SERVICE INVOICE

CASH SALE - YAKIMA

0001
1

SCOTLYNN COMMODITIES
1150 VITTORIA RD
VITTORIA ON N0E1W0
CANADA 00000

COD*COD***COD**
YAKIMA 00000

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	CAR NUMBER
2010003	CASH	3-20-25		17476406

UNIT	MODEL	SERIAL NO.	OP. NO.	MILEAGE
KW	K990	1XKYD49X3PJ955836	2332	261704

QUANTITY	DESCRIPTION	EACH	AMOUNT
	ENGINE S/N: 80466654 ENGINE HOURS: 5829 ISD: 12/20/22		
	SEGMENT 001		
	1. COOLANT LEAK - REMOVE & REPLACE FITTING		
	COMPLAINT:		
	THERE IS A COOLANT LEAK FROM CYLINDER HEAD TO HEATER HOSE.		
	CORRECTION:		
	10001 - DRAINED COOLANT. REMOVED AND REPLACED THE FITTING		
	PER CUSTOMER REQUEST. REFILLED THE COOLING SYSTEM. NO LEAKS		
	CAN BE SEEN AT THIS TIME.		
1	V36-1090 FTG-45DEG 3#	43.25	43.25
	QUOTED LABOR		307.50
	SERVICE SUPPLIES		36.90

PARTS	LABOR		
80.65	307.50	TIME/MATERIALS	388.15
6.69	25.52	STATE/LOCAL TAX	32.21
		SEGMENT TOTAL-->	420.36

Payment should be by cash, check or ACHWire Payment

SUBMIT PAYMENTS ONLY TO:
Pape Kenworth
PO Box 35144 #5077
Seattle, WA 98124-5144

DESCRIPTION	AMOUNT
TOTAL PARTS	80.65
TOTAL LABOR	307.50
STATE/LOCAL TAX	32.21
PLEASE PAY -->	420.36
THIS TOTAL -->	

TERMS: DUE UPON RECEIPT

CUSTOMER SIGNATURE DATE

Labor warranty is certified as per dept or 24,000 miles.

2332 WO75503

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 4P6
Fax: (905)697-2370
(905)697-9022

HAMILTON
155 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-8812
(905)662-7200

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

CONCORD
500 Creditstone Rd
Concord, ON L4K 3Z3
Fax: (905)695-3746
Fax Admin: (905)656-3756
(905)656-0740

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

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

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

Invoice: **05S542262**
Date / Hour: 5/12/2025 11:29:02AM
Repair Order: 542262
Customer: 67788
Branch: Cambridge
Total Invoice: $0.00
CHARGE

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

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

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

Customer P/O:	PO	svanengen	sglanville	Orig R/O: 0	Completion Date: 5/12/2025

Unit Number: 2332 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X3PJ955836** **Meter: 448321 Kilometers**
In-Service Date: 12/28/2022 **ECM Reading: 6223**

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

Task: 1 **TIB 43-080** **TIB 43-080 - PACCAR MX EPA21 DEF LAMP OPERATION** **Department: Service**
90006

Complaint: TIB 43-080: DEF Lamp Operation

Correction:
PERFORM TIB 43-080
PUSHED PARAMETERS ON PVP
BROUGHT UNIT INSIDE
CONNECTED BATTERY CHARGER
CONNECTED TO UNIT ON DAVIE FOR INT LOG DISCONNECTED AND RE CONNECTED
UPDATED VECU AND DD
RELEARNED DASH SWITCHES
CLEARED CODES
CREATED FIN LOG
CONNECTED TO INSITE
CREATED ECM IMAGE
ATTACHED ALL FILES TO WORK ORDER
DISCONNECTED BATTERY CHARGER
REINSTALLED STEP
PARKED UNIT

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

GST/HST Number: 896738069RT0001

Detail Tax Info

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

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

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

KENWORTH SALES

4830 Donovan Way
North Las Vegas, NV 89081

PH: (702) 399-2424
www.KenworthSalesCo.com

Invoice: 00305W18354
Date / Hour: 6/3/2025 5:25:41PM
Repair Order: 18354
Customer: 16611
Branch: LASVEGAS
Total Invoice: 0.00
Cash

Bill To: SCOTLYNN COMMODITIES (3F05)
PACCAR PARTS FLEET SERVICES
1150 Vittoria Rd
Vittoria, ON N0E 1W0

Ship To: SCOTLYNN COMMODITIES (3F05)
1150 Vittoria Rd
Vittoria, ON N0E 1W0
Office Phone: 800-263-9117
Shop Phone: 909-223-0998
Email: mir.costea@gmail.com

Work: 800-263-9117 Shop: 800-263-9117 Fax: 519-426-2212

Customer P/O: req
Add User: astrain

Open Date: 06/02/2025 Completion Date: 06/03/2025
Salesperson:

Unit Number: 2332
Type: Tractor
Model Year: 2022
VIN: 1XK1D49X3PJ955836
Make/Model: Kenworth W990
Meter: 281275 Miles
ECM Reading: 6285

Task: 1 CEL Check Engine Light
Department: Service
1111

Complaint: CHECK AND ADVISE ON CHECK ENGINE LIGHT. FUALT 1883 PRESENT

Correction: CHECK AND ADVISE CHECK ENGINE LIGHT ON. OPEN GUIDANZ (80466694). FOUND CODE FAULT CODE: 1883 | SPN: 3251 | FMI: 2 AFTERTREATMENT 1 DIESEL PARTICULATE FILTER DIFFERENTIAL PRESSURE - DATA ERRATIC , INTERMITTENT, OR INCORRECT. FOLLOWED T/S STEPS THRU GUIDANZ. FIRST STEP IS TO CHECK TSB220250 FOR CODE 1883. ECM CALIBRATION DOES NOT APPLY TO THIS CODE. FAULT CODE 1881, 1883, 3133, 3134, 3135, 5715, 5716, AND/OR 6786 ARE ACTIVE OR HAS MORE THAN ONE INACTIVE COUNT WITHIN THE LAST 25 ENGINE OPERATING HOURS ALONG WITH FAULT CODE 1921, 1922, 1981, AND/OR 2639 ACTIVE OR HAS MORE THAN ONE INACTIVE COUNT WITHIN THE LAST 25 ENGINE OPERATING HRS. NEXT IS TO REPLACE AFTERTREATMENT DPF DIFFERENTIAL PRESSURE SENSOR. VERIFY WARRANTY. WENT AHEAD AND ORDER SENSOR. REMOVED OLD SENSOR REPLACED WITH NEW ONE. CONNECTED LAPTOP AND CLEARED CODES. WILL SEND ON ROAD TEST TO VERIFY REPAIRS. WILL NEED FINAL DOWNLOAD.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5492073CUM	SENSOR, DFN PRESSURE	EA	1.0	$169.10	$169.10
FRANCISCO - BAY 2						
	Env Fee	Environmental Service Charge		1.0	$10.00	$10.00
	Hookup Fee	Computer Hookup Fee		1.0	$50.00	$50.00

Detail Tax Info:

	$0.00	
Clark NV County Tax	$0.00	
Nevada NV State Tax	$0.00	
	$0.00	

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
Cash	PACCAR SER	7/3/2025

Remit To
Kenworth Sales Company, Inc - Las Vegas
Dept. #001
PO Box 27088
Salt Lake City, UT 84127-0088

Paid With: Cash
Amount Due: $0.00 Amount Received: $0.00 Chg Due: $0.00

2332

WO76325

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

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

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

CONCORD
500 Creditstone Rd
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 696-0740

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

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

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

Invoice: **05S542719**
Date / Hour: 6/14/2025 10:03:44AM
Repair Order: 542719
Customer: 67788
Branch: Cambridge
Total Invoice: $804.66
CASH
Page 1 of 2

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:	DRIVER PAID	bbechthold	sglanville	Orig R/O: 0	Completion Date: 6/13/2025

Unit Number: 2332 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X3PJ955836** **Meter: 457449 Kilometers**

In-Service Date: 12/28/2022 **ECM Reading: 6351**

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

Task: 1 0841028 Class 8 Gold Service Special - Semi Synth Oil **Department: Service**

Complaint: GOLD SERVICE SEMI

Perform Class 8 Gold Service Special with Semi Synthetic Oil

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

Correction: BROUGHT UNIT INSIDE
COMPLETED GOLD SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SHEB	500010047	BULK Rotella T5 10W-30 (CK-4)	LT	45.0		
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0		
	1.25	EHC		1.0		
FLG	LF14001NNFLG	FILTER-LUBE, SPIN-ON	EA	1.0		
	Labor Quote: 154.99	Parts Quote: 400.00				

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

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

Complaint: REMOVE AND REPLACE FUEL FILTERS

TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL
Correction: REPLACED FUEL FILTERS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.09	EHC		1.0	$0.09	$0.09
KLEE	303	BRAKE KLEEN (DEODORIZED BRAK	EA	1.0	$6.16	$6.16
	1.25	EHC		1.0	$1.25	$1.25
FLG	FF5971NNFLG	FILTER-FUEL, SPIN-ON	EA	1.0	$86.94	$86.94
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$60.16	$60.16
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **05S542719**
Date / Hour: 6/14/2025 10:03:44AM
Repair Order: 542719
Customer: 67788
Branch: Cambridge
Total Invoice: $804.66
CASH

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:	DRIVER PAID	bbechthold	sglanville	Orig R/O: 0	Completion Date: 6/13/2025

Task 2 Subtotals	Parts:	$153.26
	EHC:	$2.59
	Labor:	$0.00
	Task 2 Subtotals	$155.85

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$92.57
	Total:	$92.57

Total Parts:	**$553.26**
Total EHC:	**$3.84**
Total Labor:	**$154.99**
Invoice Subtotal:	**$712.09**
Total Tax:	**$92.57**
Total Invoice:	**$804.66**

Payment Method	Terms	Due Date
CASH	00 Net 15th	7/15/2025

Paid With: Cash

Amount Due: $804.66 Amount Received: $804.66 Chg Due: $0.00

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

TOTAL TRUCK CARE

Love's Travel Stops & Country Stores, Inc. D/B/A
LOVE'S
0898 Salinas, CA SPEEDCO
1264 De La Torre Salinas, CA 93905
(831) 500-6979

WORK ORDER # : 4007656652
WORK ORDER DATE : 08/25/2025
CLOSE DATE :
SERVICE TYPE : In Shop

SHIP TO : SCOTLYNN COMMODITIES INC(370955
1150 VITTORIA ROAD
VITTORIA, ON N0E 1W0
(519) 426-2700

SOLD TO : CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

BILL TO : CREDIT CARD CUSTOMER(3602108)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

☑ TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
2332						CUMMINS
☐ TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #

APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
		08/25/2025 202809	08/25/2025 205413	Mircea Costea	909-223-0998

Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#
		Credit Card			

COMPLAINT :
Complaint #1 Tractor/Other- Lube/Grease- Lube/Grease Tractor/Other.\\IREYES\\2025-08-25\\16:44"
Complaint #2 Tractor/Other- Filter Replacement- Fuel water & Fuel.\\IREYES\\2025-08-25\\16:44"
CX 15\\IREYES\\2025-08-25\\16:45"

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
Filter Replacement	Ricardo Galicia	EA	1.00	0.00	0.00	0.00	0.00
FLEFF5971NN FUEL FILTER		EA	1.00	86.68	86.68	0.00	86.68
Replace Fuel Filter		EA	1.00	17.00	0.00	17.00	17.00
Lube/Grease	Ricardo Galicia	EA	1.00	0.00	0.00	0.00	0.00
550027637 GADUS GREASE S3 V220C 396 LBS		EA	2.00	4.89	4.89	0.00	9.78
Tractor Lube		EA	1.00	24.99	0.00	24.99	24.99

Parts	96.46
Labor	41.99
Tires	0.00
Fees	0.00
Customer Discount*	0.00
Site Discount	0.00
Tax	8.93
Total	147.38

* Customer Discount may include coupons, MLR rewards, and applicable discounts

SERVICE COMMENTS: Customer came in for a Fuel filter replacement and tractor grease unit was fully greased and both filters were replaced customer provided his own fuel filters\\OCASTILLO1\\08/25/2025\\18:53"

Work Order

VITTORIA **Number:** 78177

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final

☐ Not planned

Kilometer:	Engine hours:
493349	0

Date opened: 9/5/2025
Date closed 9/9/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP107317						
	R	TRUCK	435-469001		KRYN RUST		VP107317		3.00	11.430	34.290
					BRANDT-VP107364						
	R	TRUCK	99-0710-32		WWF JUG		VP107364		1.00	4.692	4.690
	R	TRUCK	MW12731		HUBCAP-FRONT SS		VP107364		1.00	22.370	22.370
	R	TRUCK	HWC09341		SCREW-WING		VP107364		1.00	21.770	21.770
	R	TRUCK	HWC05782		WASHER-ROUND		VP107364		1.00	15.370	15.370
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP107364		1.00	11.210	11.210
	OPS	TRUCK	FA0-134PAC		FIRST AID KIT 200PCS		VP107364		1.00	34.560	34.560
	R	TRUCK	93625		18-8 SS NYL INS LOCK NUT 5/16-18		VP107364		2.00	0.840	1.680
	R	TRUCK	577.24150A		CIRCUIT BREAKER MANURAL RESET 1		VP107364		1.00	54.550	54.550
	R	TRUCK	563-15-788		SOCKET MOUNTING BRACKET		VP107364		1.00	10.641	10.640
	R	TRUCK	522-82-1041		TRAILER SOCKET 2 POLE PK		VP107364		1.00	17.250	17.250
	R	TRUCK	178.3048-10-1		COP LUG		VP107364		2.00	2.190	4.380
	R	TRUCK	178.3047-10-1		LUG COPPER		VP107364		4.00	2.190	8.760
	R	TRUCK	522-84-6107-1		SHRINK		VP107364		2.00	2.786	5.570
	R	TRUCK	522-84-4002-1		SHRINK		VP107364		1.00	2.790	2.790
	R	TRUCK	825712GRC		4 GA 100FT BATTERY C		VP107364		20.00	4.410	88.200

Comment:

Subtotal-parts:	2180.03	+	*0.00*
Subtotal labor:	1031.05		*0.00*
Shop supply:	154.66		
TOTAL ($) :	3365.74	Hrs.	12.13

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 78177**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/5/2025
493349	0	Date closed	9/9/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	179.3027.12		TAILGATE LIFT CABLE DUAL POLE		VP107364		1.00	175.390	175.390
	R	TRUCK	M75681		HOOD BUMPER SUPPORT PETERBILT		VP107364		1.00	43.760	43.760
	R	TRUCK			MCKEE ZACH, 9/8/2025						
	R	TRUCK			cleaned up lift gate wirering and mounted breaker						
	R	TRUCK			replaced door locks for new key code						
	R	TRUCK			replaced steer tires with fs591 and torqued wheels to 500ft/lbs						
	R	TRUCK			replaced cabin air filters						
	R	TRUCK			**********						
	R	TRUCK	238549		11R22.5 H/16P FST FS591				2.00	645.500	1291.000
					BRANDT-VP107383						
	R	TRUCK	SR2000092		FILTER		VP107383		1.00	43.990	43.990
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP107383		1.00	52.750	52.750
	R	TRUCK	D84-1000-6061620		BELT-POLY 6 RIBS X1620		VP107383		1.00	74.150	74.150
	R	TRUCK	D84-1000-6122310		BELT-POLY 12 RIBS X2310		VP107383		1.00	145.140	145.140
					DOOR LOCKS FROM KW WARRANTY STOCK						
					BRANDT-VP107419						
	R	TRUCK	MW1273BK		COVER-WHEEL				1.00	15.770	15.770
	R	TRUCK	IC		IAN CULLING				4.80	85.00	408.00

Comment:

Subtotal-parts:	2180.03	+	0.00
Subtotal labor:	1031.05		0.00
Shop supply:	154.66		
TOTAL ($) :	3365.74	Hrs.	12.13

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 78177**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Not planned

Kilometer:	Engine hours:
493349	0

Date opened: 9/5/2025
Date closed 9/9/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	ZM		MCKEE ZACH				7.33	85.00	623.05

Comment:

Signature : _____ Date : _____

Subtotal-parts:	2180.03	+	0.00
Subtotal labor:	1031.05		0.00
Shop supply:	154.66		
TOTAL ($) :	3365.74	Hrs.	12.13

Work Order

VITTORIA

Number: 78955

Final

☐ Not planned

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Kilometer:	Engine hours:
502897	0

Date opened: 10/7/2025
Date closed 10/7/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 10/7/2025						
	R	TRUCK			helped with check over. replaced front signal bulbs						
	R	TRUCK			**********						
	R	TRUCK			MARCEL DAVIAU, 10/7/2025						
	R	TRUCK			checked over , lubed up battery postes, jumper postes and lift gate plug, set						
	R	TRUCK			governer						
	R	TRUCK			**********						
					BRANDT-VP108136						
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP108136		2.00	2.790	5.580
	R	TRUCK	ZM		MCKEE ZACH				0.99	85.00	84.15
	R	TRUCK	MD		MARCEL DAVIAU				1.47	85.00	124.95

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	5.58	+ ext	0.00
Subtotal labor:	209.10	ext	0.00
Shop supply:	31.37		
TOTAL ($) :	**246.05**	**Hrs.**	**2.46**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 79318**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	10/22/2025
504308	0	Date closed	10/22/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 10/22/2025						
	R	TRUCK			removed bumper and put new one on but plate and brackets need to be put on still						
	R	TRUCK			**********						
					BRANDT-VP108447						
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP108447		1.00	890.990	890.990
					BRANDT-VP108481						
	ACC	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4				4.00	0.630	2.520
	ACC	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06				8.00	0.800	6.400
	ACC	TRUCK	93777		SS LOCK WASHER 1/4				4.00	0.280	1.120
	ACC	TRUCK	93606		18-8 SS HEX NUT 1/4-20				4.00	0.350	1.400
	ACC	TRUCK	MD		MARCEL DAVIAU				1.48	85.00	125.80

Comment:
ACCIDENT

Subtotal-parts:	902.43	+	0.00
Subtotal labor:	125.80		0.00
Shop supply:	18.87		
TOTAL ($) :	**1047.10**	Hrs.	1.48

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 79591**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	11/1/2025
0	0	Date closed	11/1/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 11/1/2025						
	R	TRUCK			-replaced lug nut covers and installed new hub cap						
	R	TRUCK			-glued HVAC knob back together and put back on pannel						
	R	TRUCK			-have to order latch for under fridge						
	R	TRUCK			-greased hood hinge and hood rest						
	R	TRUCK			**********						
					BRANDT-VP108714						
	R	TRUCK	MW1273BK		COVER-WHEEL		VP108714		1.00	15.990	15.990
	R	TRUCK	ZM		MCKEE ZACH				1.48	85.00	125.80

Comment:

Signature : _____ Date : _____

Subtotal-parts:	15.99	+	0.00
Subtotal labor:	125.80		0.00
Shop supply:	18.87		
TOTAL ($) :	**160.66**		**Hrs. 1.48**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 79890**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	11/12/2025
514527	0	Date closed	11/12/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	R	ANNUA	PTS1		ANNUAL INSPECTION						
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	10.000	10.000
					BRANDT-VP108989						
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP108989		1.00	58.990	58.990
	R	TRUCK	99-0710-32		WWF JUG		VP108989		1.00	4.690	4.690
	R	TRUCK	37-225		BLADE, SNOW 22"-10 PACK		VP108989		2.00	16.570	33.140
	R	TRUCK	221854-483C		CHV HAVOLINE ATF MD-3		VP108989		1.00	7.590	7.590
	R	TRUCK	P640017		FILTER-AIR EXTENDED LIFE		VP108989		1.00	270.170	270.170
	R	TRUCK	SR2000092		FILTER		VP108989		1.00	44.760	44.760
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP108989		1.00	53.750	53.750
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP108989		1.00	174.120	174.120
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP108989		1.00	193.480	193.480
	R	TRUCK	MW1273BK		COVER-WHEEL		VP108989		2.00	15.990	31.980
	R	ANNUA			CORY SPENCE, 11/13/2025						
	R	ANNUA			Completed Annual Inspection.						
	R	ANNUA			Replaced Annual filters						
	R	ANNUA			Replaced wiper blades with winter blades						
	R	ANNUA			Set tire pressures						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	882.67	+ ext	0.00
Subtotal labor:	755.65	ext	0.00
Shop supply:	113.35		
TOTAL ($) :	**1751.67**	**Hrs.**	**8.89**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 79890**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2332
Plate: PA70105

Final
☐ Planned

Kilometer:	Engine hours:
514527	0

Date opened: 11/12/2025
Date closed 11/12/2025

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	R	ANNUA			Topped up fluids						
	R	ANNUA			Lubracated Chassis						
	R	ANNUA			Cleaned and Greased 5th wheel						
	R	ANNUA			Replaced steer axle wheel center caps						
	R	ANNUA			Replaced Mattress						
	R	ANNUA			Repaired Steering wheel control buttons (stickey)						
	R	ANNUA			Torqued Wheels to 500 ft-lbs						
	R	ANNUA			gonvering speed for unit and cruise set at 65MPH/105KPH						
	R	ANNUA			* PART ON ORDER * left side storage drawer behind driver seat...						
	R	ANNUA			**********						
	R	ANNUA	CS2		CORY SPENCE				8.89	85.00	755.65

Comment:

Subtotal-parts:	882.67	+	0.00
Subtotal labor:	755.65		0.00
Shop supply:	113.35		
TOTAL ($) :	**1751.67**		**Hrs. 8.89**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 80066**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Not planned

Kilometer:	Engine hours:
515947	0

Date opened: 11/20/2025
Date closed 11/20/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 11/20/2025						
	R	TRUCK			Installed bunk cabin handle.						
	R	TRUCK			************************************						
					BRANDT-VP109088						
	R	TRUCK	U56-1047		HANDLE		VP109088		1.00	212.340	212.340
	R	TRUCK	DL		DYLAN LOGAN				0.13	85.00	11.05

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	212.34	+	0.00
Subtotal labor:	11.05		0.00
Shop supply:	1.66		
TOTAL ($) :	**225.05**		**Hrs. 0.13**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA

Number: 81072

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Planned

Kilometer:	Engine hours:
514809	0

Date opened: 1/6/2026
Date closed 1/6/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
	R	TRKS			WHAYLON GREEN, 1/6/2026						
	R	TRKS			greased unit						
	R	TRKS			change oil and filters						
	R	TRKS			**********						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				42.00	3.960	166.320
					BRANDT-VP109949						
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP109949		1.00	61.640	61.640
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP109949		1.00	84.330	84.330
	R	TRUCK	K37-1022		FILTER-FUEL		VP109949		1.00	61.990	61.990
	R	TRKS	WG		WHAYLON GREEN				1.52	85.00	129.20

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	374.28	+	0.00
Subtotal labor:	129.20		0.00
Shop supply:	19.38		
TOTAL ($) :	**522.86**		**Hrs. 1.52**

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 81095**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Not planned

Kilometer:	Engine hours:
514855	0

Date opened: 1/7/2026
Date closed 1/8/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 1/7/2026						
	R	TRUCK			diag engine and wrench light needs nox inlet sensor none in stock put old one						
	R	TRUCK			back on after jonney got part number, cleared codes and did not come back on						
	R	TRUCK			**********						
	R	TRUCK			MARCEL DAVIAU, 1/7/2026						
	R	TRUCK			test drove and started regen on it had to reset computer 2 times due to frezzing						
	R	TRUCK			**********						
	R	TRUCK			MARCEL DAVIAU, 1/7/2026						
	R	TRUCK			did a regen and lights came back on for inlet nox sensor						
	R	TRUCK			**********						
	R	TRUCK			MARCEL DAVIAU, 1/8/2026						
	R	TRUCK			replaced nox inlet sensor rechecked codes and cleared but						
	R	TRUCK			engine derate code was still up reset def filter and reset everything got the						
	R	TRUCK			code inactive cleared the code again and went away took for test drive no codes						
	R	TRUCK			active all cleared						
	R	TRUCK			**********						
					BRANDT-VP109985						

Comment:

Subtotal-parts:	1215.12	+	0.00
Subtotal labor:	417.35		0.00
Shop supply:	62.60		
TOTAL ($) :	**1695.07**		**Hrs. 4.91**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA

Number: 81095

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final

☐ Not planned

Kilometer:	Engine hours:
514855	0

Date opened: 1/7/2026
Date closed 1/8/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	5679700CUM		NITROGEN OXIDE SENSOR		VP109985		1.00	1215.120	1215.120
	R	TRUCK	MD		MARCEL DAVIAU				4.91	85.00	417.35

Comment:

Subtotal-parts:	1215.12	+	0.00
Subtotal labor:	417.35		0.00
Shop supply:	62.60		
TOTAL ($) :	**1695.07**		**Hrs. 4.91**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

2332

WO81611

Facture

260100858

Date 2026-01-26

Remorquage Provincial Jacques D'Anjou Inc.
1001 Avenue Piché
Mont-Joli,
G5H 0B9
418 775 5615
remorquageprovincial@jdanjou.ca
N.I.R #R-004402-5

Facturé à **RPJA-CLIENT COMPTOIR**

Aaron
226-931-5661

Service	Date intervention	Dossier	Dossier police
Prive - Camion 6 Roues - Frais de base (inclus 1h)	2026-01-26 14:36		

Appel	Nature d'intervention
40409	Remorquage

Véhicule	Couleur	Immatriculation	NIV	Unité
kenworth w-900				2332

Bénéficiaire
Richard

14384983336
shop@scotlynn.com

Chauffeur
108 - Bryan

Dépanneuse
20-02 - INTER JAUNE BOOM ~ 6 roues ~ Spare Mont-Joli

Lieu d'intervention
1050 Rue d'Anjou
Mont-Joli, Quebec

Destination

Description	Taxes	Qté	Prix	Montant
Prive - Camion 6 Roues - Frais De Base (inclus 1h)	TPS, TVQ	1.00	140.00 $	140.00 $
Information additionnelle	Sous-total			140.00 $
	TPS (5%) R104469648			7.00 $
	TVQ (9.975%) 1001695335			13.97 $
	Montant total			**160.97 $**
	Visa #06668g (2026-01-26)			160.97 $
	Solde dû			**0.00 $**

Merci de votre confiance et au plaisir de vous servir.

Excellence PETERBILT
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Joliette
635, rue Nazaire Laurin
Joliette QC J6E 0L6
450 889-7383
514 861-PETE

*** Customer Review ***
Date / Time: 2/2/2026 11:40:04AM
Repair Order: 803061
Customer: 30000
Branch: JOLI
Invoice Total: $1,159.16

SG Paccar

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON .

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON J3E 1Z4

Customer P/O	Created By	Completion Date
.	marcel.fortin	

Unit Number: 2332 **Model Year: 2023** **Make/Model: Kenworth W900**
Type: Service **VIN: 1XK1D49X3PJ955836** **Meter: 2499 Miles**
in-Service Date: 12/28/2022 **ECM Reading:7771**

Task: 1 0000021 Inspection de courtoisie Peterbilt **Department: Service**
00356

Complaint: INSPECTION SELON LA LISTE PETERBILT.

CUSTOMER REVIEW

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

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

Task: 2 99-9999990 Essai Routier Gratuit **Department: Service**
00358

Complaint: A VÉRIFIER ET METTRE INITIAL SVP !
+++ VÉRIFICATION DES TRAVAUX EFFECTUER EN ATELIER _____
+++ VÉRIFICATION FREIN STATIONNEMENT _____
+++ VÉRIFICATION DES FREINS DE SERVICE _____
+++ VÉRIFICATION FREIN MOTEUR _____
+++ VÉRIFICATION DE L'EMBRAYAGE _____
+++ VÉRIFICATION EXHAUST MANIFOLD (FUITE) _____
+++ VÉRIFICATION DES SHOCK ABSORBER DES 2X COTÉ _____
+++ VÉRIFICATION VERIFIER LAMES SPRINS 2X COTÉ _____
+++ VÉRIFICATION DES NIVEAU DE LIQUIDE PRESTONE,HUILE, STEERING _____
+++ VÉRIFICATION DES COURROIES _____
+++ VÉRIFICATION FUITE D'HUILE AU NIVEAU DU MOTEUR _____
+++ VÉRIFICATION BATTERIES POUR CORROSION _____
+++ VÉRIFICATION DES PENTURES DE PORTES _____
+++ VÉRIFICATION DE TOUT LES LUMIERES _____
+++ VÉRIFICATION WIPER ET WINDSHIELD WASHER _____
+++ VÉRIFICATION MIRROIR, FENETRE,DOOR LOCK _____
+++ VÉRIFICATION RUBBER DE GLAD HAND _____
+++ VÉRIFICATION EXHAUST MUFFLER (BUSHING)
+++ VÉRIFICATION DECK PLATE FIFTH WHEEL _____
+++ VÉRIFICATION (CHAUFFAGE , DÉGIVRAGE, AIR CONDI, BOUCHE D 'AÉRATION) _____

+++ VÉRIFICATION TOUT LES ROUES ET CAP VALVES _____

+++ SUR LA ROUTE VERIFIER PRESSION D'HUILE, TEMP MOTEUR ET LES CADRAN _____
+++ BRAS ET MUDFLAP EST-CE DES PETERBILT ?? _____

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price

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

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON .

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON J3E 1Z4

Customer P/O	Created By	Completion Date
	marcel.fortin	

Task: 3 99-0000333 Renseignement General **Department: Service**

Complaint: HEURE R.V:

PROMIS:
CD:
NOM DU CONTACT:
HEURES MAX POUR CONTACTER :
TEL:

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
		Task 3 Subtotals:			Parts:	$0.00
		Hours 0.00			Labor:	$0.00
					Task 3 Totals:	$0.00

CUSTOMER REVIEW

Task: 4 30-3000000 Travail Sur Systeme Electrique **Department: Service**

Complaint: flasher and brake light not working no brake light trailer

*** TOUJOURS VÉRIFIER LES FUSES AU DÉPART DU DIAGNOSTIQUE ***
*** POUR TOUT REMPLACEMENT DE BATTERIES, ALTERNATEUR OU STARTER ***
*** UN TEST COMPLET MIDTRONIC DOIT ÊTRE FAIT. CECI EST UNE PROCÉDURE OBLIGATOIRE ***

Cause: -FIL BRAKE ARRIERECORRODÉ SUR HARNESS ARRIERE

Correction: PROBLEME: FLASHER AND BRAKE LIGTH NOT WORKING NO BRAKE LIGHT TRAILER
-REPARATION:
-FIL BRAKE ARRIERECORRODÉ SUR HARNESS ARRIERE
-NETTOYER LE BUMPER ARRIERE CAR REMPLI DE NEIGE
-COUPER LES TIE-RAP DE FIXATION HARNESS
-SOUDER LE FIL CORRODÉ
-ALLUMER LES BRAKE POUR VERIFIER QUE CA FONCTIONNE
-ATTACHER AU TIE-RAP LE HARNESS PUIS REMETTRE A SA PLACE

-ETAPE 2= LUMIERE BRK TRL ALLUME PAS
-VERIFIER LE FUSE STOP TRL DANS LA BOITE FUSE
-FUSE NUMERO J8 POUR STOP TRL GRILLÉ
-REMPLACER LA FUSE
-VERIFIER SI LUMIERE BRK TRAILER ALLUME
-TOUT EST CORRECT

-ETAPE 3 = LUMIERE FLASHER AVANT GAUCHE ALLUME PAS
-DEMONTER LE PANNEAU SOUS AILE AVANT GAUCHE
-LE CONNECTEUR N'EST PAS BRANCHÉ SUR LA LUMIERE
-REMETTRE LE CONNECTEUR
-RE-INSTALLER LE PANNEAU
-VERIFIER QUE TOUS LES LUMIERES FONCTIONNENT ET ALLUMENT BIEN

TOUT EST BEAU

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	016	Fournitures D'atelier	Misc		1.00	44.40	44.40
AUT	577.AMF30	FUSIBLE MINI 30A	Part	chaque	1.00	0.77	0.77

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Joliette
635, rue Nazaire Laurin
Joliette QC J6E 0L6
450 889-7383
514 861-PETE

*** Customer Review ***
Date / Time: 2/2/2026 11:40:04AM
Repair Order: 803061
Customer: 30000
Branch: JOLI
Invoice Total: $1,159.16

SG Paccar

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON .

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON J3E 1Z4

Customer P/O		Created By					Completion Date	
		marcel.fortin						
AUT	577.AMF15	FUSIBLE MINI 15A	Part	chaque	1.00		0.77	0.77

Task 4 Subtotals:	Parts:	$1.54
Hours:2.00	Labor:	$370.00
	Miscellaneous:	$44.40
	Task 4 Totals:	$415.94

Task: 5 13-1320000 Ouvrage Sur Systeme A Air Du Vehicule **Department: Service**

Complaint: air dryer need to check out

POUR TOUTE FUITES, PRENDRE DES PHOTOS AVANT LES REPARATIONS.
*** NE PAS OUBLIER DECAY LEAK TEST ***

CUSTOMER REVIEW

Cause: air dryer full slush ice

Correction: CAUSE = AIR DRYER NEED TO CHECK OUT
ETAPE=
- VERIFIER FUITE FUITE AU DRYER
-VIDER LE CIRCUIT D'AIR
-DESSERER LE CARTOUCHE AIR DRYER
-NETTOYER LES SALETÉS AU NIVEAU DU DRYER
-INSTALLER NE NOUVEAU CARTOUCHE
-VERIFIER COTE IN ET COTE OUT DU CIRCUIT D'AIR
-TOUT EST CORRECT

Supp	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	016	Fournitures D'atelier	Misc		1.00	44.40	44.40
BW	5009041PGBXW	CARTOUCHE DE SECHEUR D'AIR PURGUARD	Part	EA	1.00	177.84	177.84

Task 5 Subtotals:	Parts:	$177.84
Hours:2.00	Labor:	$370.00
	Miscellaneous:	$44.40
	Task 5 Totals:	$592.24

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Joliette
635, rue Nazaire Laurin
Joliette QC J6E 0L6
450889-7383
514 861-PETE

*** Customer Review ***
Date / Time: 2/2/2026 11:40:04AM
Repair Order: 803061
Customer: 30000
Branch: JOLI
Invoice Total: $1,159.16

SG Paccar

Bill To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON .

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON J3E 1Z4

Customer P/O	Created By	Completion Date
.	marcel.fortin	

GST/HST Number: 886679745 TVQ:1020100466

CUSTOMER REVIEW

Totals	
Total Parts:	$179.38
Total Core Chg:	$0.00
Total Core Ret:	$0.00
Total EHC:	$0.00
Total Labor:	$740.00
Total Miscellaneous:	$88.80
Invoice Subtotal:	$1,008.18
Total Tax:	$150.98
Invoiced Total:	$1,159.16

Payment Method
SG PACCAR
Authorization Number:

Par les présentes, je vous autorise à faire les réparations décrites au recto et d'employer à cet égard les matériaux nécessaires. Pour les fins de vérifications et d'essais, je vous autorise à utiliser le véhicule sur les voies publiques ou ailleurs. Je comprends et accepte que Camions Excellence Peterbilt Inc. (C.E.P.), n'est pas responsable pour les pertes et dommages au véhicule, à ses équipements, accessoires ou contenu, que ce soit pour cause d'incendie ou d'autres cas. Je comprends et accepte que C.E.P. entrepose le véhicule et je serai endetté envers C.E.P. pour les réparations et les travaux effectués. Si les travaux requis sont sous garantie, il est de mon obligation d'en avertir C.E.P. avant l'exécution du travail. Toute demande de garantie demeure la décision du fabricant et en cas de refus de la réclamation par le fabricant , le montant de la réparation reste ma responsabilité.

TERMES :

- Facture payable sur réception sans intérêt pour les 30 premiers jours. Toute somme impayée après 30 jours portera intérêt au taux de 24% l'an.
- Aucun échange ou remboursement après 30 jours.
- Frais de manutention de 15% sur tout retour de marchandise.

2332

WO82870



Excellence PETERBILT

excellence-peterbilt.com

Joliette
635, rue Nazaire Laurin
Joliette QC J6E 0L6
450 889-7383
514 861-PETE

***** Customer Review *****

Date / Time: 3/16/2026 2:11:04PM
Repair Order: 803509
Customer: 24189
Branch: JOLI
Invoice Total: $114.98

SG Paccar

Bill To: Scotlynn Commodities Inc (Compte National)
1150 Vittoria Road
Vittoria, ON N0E 1W0
Shop: 519-900-2221

Ship To: Scotlynn Commodities Inc (Compte National)
1150 Vittoria Road
Vittoria, ON N0E 1W0

Customer P/O	Created By	Completion Date
	marcel.fortin	

Unit Number: 2332 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: Service **VIN: 1XK1D49X3PJ955836** **Meter: 543892 Kilometers**

In-Service Date: 12/28/2022 **ECM Reading:8391**

Task: 1 CH000025 Graissage Delo Complet (6-10 Roues) **Department: Service**

Complaint: GRAISSER LE CAMION COMPLET

Cause: graissage

Correction: -ENTRER VEHICULE DANS LATELIER
-PROCEDER A LINSPECTION DE COURTOISIE
-EFFECTUER GRASSAIGE COMPLET DU VEHICULE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price

Customer Tax ID: 137469516
GST/HST Number: 886679745 TVQ.1020100466

Totals		
	Total Parts:	$0.00
	Total Core Chg:	$0.00
	Total Core Ret:	$0.00
	Total EHC:	$0.00
0.80	Total Labor:	$100.00
	Total Miscellaneous:	$0.00
	Invoice Subtotal:	$100.00
	Total Tax:	$14.98
	Invoiced Total:	$114.98

Payment Method

SG PACCAR

Authorization Number:

Par les présentes, je vous autorise à faire les réparations décrites au recto et d'employer à cet égard les matériaux nécessaires. Pour les fins de vérifications et d'essais, je vous autorise à utiliser le véhicule sur les voies publiques ou ailleurs. Je comprends et accepte que Camions Excellence Peterbilt Inc. (C.E.P.), n'est pas responsable pour les pertes et dommages au véhicule, à ses équipements, accessoires ou contenu, que ce soit pour cause d'incendie ou d'autres cas. Je comprends et accepte que C.E.P. entrepose le véhicule et je serai endetté envers C.E.P. pour les réparations et les travaux effectués. Si les travaux requis sont sous garantie, il est de mon obligation d'en avertir C.E.P. avant l'exécution du travail. Toute demande de garantie demeure la décision du fabricant et en cas de refus de la réclamation par le fabricant , le montant de la réparation reste ma responsabilité.

TERMES :

- Facture payable sur réception sans intérêt pour les 30 premiers jours. Toute somme impayée après 30 jours portera intérêt au taux de 24% l'an.
- Aucun échange ou remboursement après 30 jours.
- Frais de manutention de 15% sur tout retour de marchandise.

2332

WO83226

Centre du Camion Amos

145, Rte 111 Est, Amos, Quebec
J9T 3A2

PHONE: 1 819-732-6471
WEB SITE: http://www.centreducamionamos.com

*** Customer Review ***
Date / Time: 3/30/2026 8:46:43AM
Repair Order: 26032
Customer: 00100
Branch: Amos
Invoice Total: $127.83

Charge

Bill To: SCOTLYNN COMMODITIES INC

, QC .

Ship To: MISC COD ACCOUNT
SCOTLYNN COMMODITIES INC
1150 VITTORIA ROAD
VITTORIA, ON

Customer P/O	Created By	Completion Date
	kdemers	

Unit Number: 2332 **Model Year: 2023** **Make/Model: KENWORTH W990**

Type: TRUCK **VIN: 1XK1D49X3PJ955836** **Meter: 549648 Kilometers**

Task: 1 13-000003 **AIR LEAK** **Department: Service**

Complaint: HOSE AIR DRYER BRISÉE

Correction: 3/28/2026 10:04:44 AM 490 ALLER DEHORS ET CHANGER LES 2 HOSE EN AVANT DU AIR DRYER QUI AVAIT CASSER CHANGER LES 2 FITTINGS ET MIT 2 BOUTE DE HOSE NEUVE

Supp	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
FAI	HE22051	1485-4-REEL 1/4 TUBE 4247-0410-1000	Part	Pieds	2.00	1.01	2.02
PH	12-94044DSP	177.12C694B ELBOW 1/4T-1/4MPT KV2L07-35S	Part	Each	2.00	8.28	16.56
PH	12-95044DSP	177.12C624 UNION 1/4 TUBE	Part	Each	2.00	6.90	13.80

CUSTOMER REVIEW

GST/HST Number: TPS : 100888270RT0001 TVQ: 1001113689TQ0001

Totals		
	Total Parts:	$32.38
	Total Core Chg:	$0.00
	Total Core Ret:	$0.00
	Total EHC:	$0.00
0.50	Total Labor:	$77.25
	Total Miscellaneous:	$0.00
	Total SHOP SUPPLIES:	$1.55
	Invoice Subtotal:	$111.18
	Total Tax:	$16.65
	Invoiced Total:	$127.83

Payment Method

Charge

2332

GTR Mobile Truck and Trailer Repair

6227 boundary roadcornw
Cornwall Ontario k6h5r5
gtrcornwall@gmail com
GST/HST Registration No.: 779474477RT0001

83939

INVOICE

BILL TO
Scotlynn

INVOICE	2952
DATE	27/04/2026
TERMS	Due on receipt
DUE DATE	27/04/2026

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Sales	Truck-2332 Service call after hours (weekend) at matrix cornwall.	HST ON	1	250.00	250.00
	Sales	Disc brake chamber	HST ON	1	255.00	255.00
	Sales	Replaced brake chamber at matrix cornwall .	HST ON	3	150.00	450.00
	Sales	3/8 brass fittings	HST ON	2	15.00	30.00

SUBTOTAL	985.00
HST (ON) @ 13%	128.05
TOTAL	1,113.05
PAYMENT	1,113.05
BALANCE DUE	**$0.00**

PAID

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	128.05	985.00

2332

84784

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	PHILIP WOLFREYS 168					RC81246
	MAKE MODEL YEAR KENWTH W990 2023				COLOR BLACK	I.S. DATE
	V.I.N. 1XK1D49X3PJ 955836	FUEL D	CYL 6		DATE IN 05/29/26	ODOMETER IN 569317
CELL OR HOME PHONE	ADDRESS # / YOUR KEY SCOT18 / 2332	STOCK # 	A/C Y	PRT 1	DATE OUT 06/02/26	ODOMETER OUT 569317
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER 2332-84784	TRANSMISSION 			STATUS Copy	TAG # 2332
(800) 263-9117 / 2107 / PA70105						

Note :

12D	Qty	Description		Price	Amount
A-		REPAIR FOR LEFT SIDE REAR VEIW MIRROR HAS BEEN STOLEN OFF UNIT - REPLACE MIRROR & FIX WIRING 183 brought truck into shop installed what parts i was able to until rest of parts get hear parked outside in gated area 183 recieved rest of parts finished job parked truck outsidepicked up tools			
	1.50	Date 06/02/26 Tech: 183 Oper:		174.00	261.00
	1.00	TWD 563.59043C	MIRROR CVR L 112.50	112.50	112.50
	1.00	TWD 563.59047	LH MIRROR CA 121.93	121.93	121.93
	1.00	TWD 563.59045	MIRROR GLS H 69.53	69.53	69.53
	1.00	TWD 563.59046	MIRROR CON H 55.78	55.78	55.78
	1.00	TWD FRT2500	FREIGHT 25.00	25.00	25.00
	2.00	MSC 23851	ELECTRICAL C 1.31	1.31	2.62
	1.00	KW 84803997	MIRROR ACTUA 105.19	105.19	105.19
			Labor .....:		261.00
			Parts .....:		492.55
			Total Operation A :		753.55
Z-		SHOP SUPPLY / ENVIRO FEES			
N		SHOP SUPPLY			13.05
			Other .....:		13.05
			Total Operation Z :		13.05

Total Labor .....:	261.00
Total Parts .....:	492.55
Total Other .....:	13.05

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 866.26 **

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	766.60
871992988RT0001 ** T1	99.66
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 : $866.26

14:07:48 SERVICE -CUST

Work Order

VITTORIA **Number: 85070**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	6/10/2026
570420	0	Date closed	6/12/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 6/10/2026						
	R	TRUCK			Corrections						
	R	TRUCK			Looked over unit and made list of repairs						
	R	TRUCK			**********						
☑	R	GREASE	PTS3		GREASE						
☑	R	TRKS	PTS2		TRUCK SERVICE						
	R	TRKS			MCKEE ZACH, 6/10/2026						
	R	TRKS			Corrections						
	R	TRKS			full service done on unit						
	R	TRKS			**********						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK		PTS2		44.00	3.960	174.240
					BRANDT-VP113062						
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP113062		1.00	61.640	61.640
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP113062		1.00	84.330	84.330
	R	TRUCK	K37-1021		FILTER-FUEL		VP113062		1.00	71.140	71.140
					BRANDT-VP113094						
	R	TRUCK	RT36000		GLAD RUBBER		VP113094		2.00	0.310	0.620
	R	TRUCK	CT9444TRP		CLAMP-CONSTANT TORQUE		VP113094		2.00	9.670	19.340

Comment:
ACCIDENT

Subtotal-parts:	3479.59	+ ext	0.00
Subtotal labor:	1698.30	ext	0.00
Shop supply:	254.75		
TOTAL ($) :	**5432.64**	**Hrs.**	**19.98**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 85070**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	6/10/2026
570420	0	Date closed	6/12/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	3687223CUM		HOSE, PLAIN		VP113094		1.00	112.590	112.590
	R	TRUCK	TSE1816HTND2-3669		TSE HOT ADB 1824 2.5IN STROKE		VP113094		1.00	228.570	228.570
	R	TRUCK	DLP1642S		DRAGLINK 16.42 PACCAR		VP113094		1.00	295.660	295.660
	R	TRUCK	CTD6511		TIE-CABLE DUAL SPRING BRAKE		VP113094		2.00	9.210	18.420
	R	TRUCK	44326R		LIGHT-LED S/T/T 6DIO W/BL		VP113094		1.00	34.570	34.570
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP113094		1.00	979.760	979.760
	R	TRUCK	ABSZ70-6001		AIR SPRING CABIN BAG KENWORTH		VP113094		2.00	61.200	122.400
	R	TRUCK	CT9436TRP		CLAMP-CONSTANT TORQUE		VP113094		1.00	9.670	9.670
	R	TRUCK			MCKEE ZACH, 6/12/2026						
	R	TRUCK			Corrections						
	R	TRUCK			check over done on unit						
	R	TRUCK			-replaced bumper						
	R	TRUCK			-installed new CB						
	R	TRUCK			-replaced rear axle drive tires with good used						
	R	TRUCK			-installed new mudflaps						
	R	TRUCK			-replaced drive shocks						
	R	TRUCK			-replaced bunk bags						
	R	TRUCK			-replaced R3 brake chamber						

Comment:
ACCIDENT

Subtotal-parts:	3479.59	+	*0.00*
Subtotal labor:	1698.30		*0.00*
Shop supply:	254.75		
TOTAL ($) :	**5432.64**		**Hrs. 19.98**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA

Number: 85070

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Planned

Kilometer:	Engine hours:
570420	0

Date opened: 6/10/2026
Date closed 6/12/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			-tighten door stop and flipped driver step around						
	R	TRUCK			-tighten 1/4 fender stub shaft and installed missing bolt						
	R	TRUCK			-replaced D/S stack pin and bushing						
	R	TRUCK			-replaced drag link						
	R	TRUCK			**********						
					BRANDT-VP113120						
	R	TRUCK	65468M0R		SHOCK-ABS		VP113120		4.00	138.920	555.680
	R	TRUCK	CCBP29LTNW		29 LTD NIGHTWATCH CB AM/F		VP113120		1.00	263.600	263.600
	R	TRUCK	221854-483C		CHV HAVOLINE ATF MD-3		VP113120		1.00	7.441	7.440
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP113120		2.00	118.510	237.020
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP113120		1.00	60.320	60.320
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP113120		1.00	30.470	30.470
	R	TRUCK	PLY136004		POLY EXHAUST MOUNT BUSHIN		VP113120		1.00	59.480	59.480
	R	TRUCK	71422GRC		KIT-TRIANGLE WARNING		VP113120		1.00	52.630	52.630
	R	TRUCK	ZM		MCKEE ZACH				15.95	85.00	1355.75
	ACC	TRKS	ZM		MCKEE ZACH				0.73	85.00	62.05
	R	TRUCK	MD		MARCEL DAVIAU				3.30	85.00	280.50

Comment:
ACCIDENT

Subtotal-parts:	3479.59	+ ext	0.00
Subtotal labor:	1698.30	ext	0.00
Shop supply:	254.75		
TOTAL ($) :	**5432.64**	**Hrs.**	**19.98**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 7/20/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 85507**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X3PJ955836
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2332
Plate: PA70105

Final
☐ Not planned

Kilometer:	Engine hours:
0	0

Date opened: 6/29/2026
Date closed 6/29/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			SEBASTIAN MCCREADY, 6/29/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			BATT COVER HANDLES PAINTED						
	R	TRUCK			WING NUTS PAINTED						
	R	TRUCK			**********						
	R	TRUCK	SM		SEBASTIAN MCCREADY				1.28	85.00	108.80

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	*0.00*
Subtotal labor:	108.80		*0.00*
Shop supply:	16.32		
TOTAL ($) :	**125.12**	**Hrs.**	**1.28**

Scotlynn Comodities inc.
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