2345

WO69266

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

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

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

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905) 695-0755
(905) 695-0740

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

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

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

PAID BY DRIVER
Invoice: **07S718496.02**
Date / Hour: 2024-07-26 5:30:46PM
Repair Order: 718496
Customer: 67788
Branch: Bow
Total Invoice: $76.05
Cash

Bill To: 1607744 ONTARIO INC
73 PRINCESS STREET
PORT HOPE, 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:	sbyers	sglanville	Orig R/O: 0	Completion Date: 2024-07-26

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 284197 Kilometers**

ECM Reading: 4370

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 1330000 AIR SYSTEM, VALVES, LINES & TANKS **Department: Service**

Complaint: UNIT HAS SIGNIFICANT AIR LEAK

Correction: CUSTOMER COMPLAINT OF LARGE AIR LEAK.
TRUCK HAD NO AIR WHEN I WENT OUTSIDE. HAD TO WAIT FOR AIR TO BUILD.
BROUGHT TRUCK IN
CHOCKED WHEELS.
RELEASED BRAKES AND LISTENED FOR LEAKS.
-CLUTCH SERVO AIR FITTING WAS LEAKING.
-P/S R/R PARKING BRAKE HOSE WAS LEAKING.

PARKING BRAKE HOSE:
-RE-APPLIED PARKING BRAKE.
-REMOVED HOSE AND INSPECTED SEALS.
-FOUND A CRACKED SEAL. ATTACHED PHOTOS.
-INSTALLED NEW HOSE.
-SECURED HOSES.
-RELEASED PARKING BRAKE AND CHECKED FOR LEAK.
REPAIR COMPLETE.

CLUTCH SERVO:
-ATTACHED PHOTO OF LEAK
-DUMPED AIR FROM SYSTEM.
-CUT AIR LINE FROM FITTING.
-REMOVED FAILED FITTING.
-INSTALLED NEW FITTING.
-RE-INSTALLED AIR LINE.
-BUILT AIR BACK UP.
-CHECKED FOR LEAKS.
-NO LEAKS TO REPORT.
REPAIR COMPLETE.

NOTE: A FRANKLAND TRUCK WAS BROUGHT INTO THE SHOP FOR A SCAN AD EXTRA TIME WAS NEEDED TO TEND TO THAT ISSUE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DYNA	CT4513D	TIE-CABLE DUAL CLAMP BLK 12.	EA	2.0	$5.99	$11.98
FREU	G38-1088	FITTING-PUSH TO CONNECT FITT	EA	1.0	$38.43	$38.43
PDCA	JH45630	HOSE-AIR BRAKE ASSY #6 SWVL-ENDS 45, 30"	EA	1.0	$16.89	$16.89
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00

** See Last Page for Invoice Total **

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(705) 692-9400

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

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Stoney Creek, ON L8E 2K3
Fax: (905)664-6612
(905) 662-7200

CAMBRIDGE
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Fax: (519)653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905) 696-0756
(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: **07S718496.02**
Date / Hour: 2024-07-26 5:30:46PM
Repair Order: 718496
Customer: 67788
Branch: Bow
Total Invoice: $76.05
Cash

Bill To: 1607744 ONTARIO INC
73 PRINCESS STREET
PORT HOPE, 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:		sbyers	sglanville	Orig R/O: 0	Completion Date: 2024-07-26

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$8.75
Total:	$8.75

Total Parts:	**$67.30**
Total Labor:	**$0.00**
Invoice Subtotal:	**$67.30**
Total Tax:	**$8.75**
Total Invoice:	**$76.05**

Payment Method	Terms	Due Date
Cash	00 Net 15th	2024-08-15

Paid With: Cash

Amount Due: $76.05 Amount Received: $76.05 Chg Due: $0.00

2345

WO69786

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

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(519)653-5700

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

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

V26647

Invoice: **07S718690**
Date / Hour: 8/20/2024 1:28:33PM
Repair Order: 718690
Customer: 67788
Branch: Bow
Total Invoice: $85.87
CHARGE

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

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

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

Customer P/O:	2345-69786	sgriffin	sglanville	Orig R/O: 0	Completion Date:	8/20/2024

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 297992 Kilometers**

ECM Reading: 4674

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

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

Complaint: GREASE

Perform Bronze Service Special

(X) Grease Complete Chassis

Correction: CLASS 8 BRONZE SERVICE.
GREASED CHASSIS.
CUSTOMER WARNED US THE D/S TIR ROD BOOT HAS A BUBBLE. ATTCHED PHOTO TO REPAIR ORDER.
WHEN ATTEMPTING TO GREASE D/S TIE ROD THE BUBBLE CONTINUED TO EXPAND.
DID NOT GREASE TIE ROD ANY FURTHER.

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

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$9.88
	Total:	$9.88

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

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	9/15/2024

VOIDED 2345 **VOIDED BY: sgriffin** WO70918 **VOIDED DATE/TIME:10/5/2024 9:09:10AM**

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

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(905) 697-9022

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(905) 662-7200

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Fax: (905)695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

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

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

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

Invoice: **07S719108**
Date / Hour: 10/4/2024 8:10:51PM
Repair Order: 719108
Customer: 67788
Branch: Bow
Total Invoice: $85.87
CHARGE

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

Ship To: SCOTLYNN COMMODITIES INC
1150 VITTORIA RD.
VITTORIA, ON N0E 1W0
Office Phone: 519-426-2700
Email: shop@scotlynn.com

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

Customer P/O: 1
Add User: sbyers
Open Date: 10/02/2024 Completion Date: 10/02/2024
Salesperson: sglanville

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 324825 Kilometers**

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

Complaint: Perform Bronze Service Special

(X) Grease Complete Chassis

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

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13% $9.88
Total: $9.88

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

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	11/15/2024

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

Work Order

VITTORIA **Number: 71530**

1607744 ONTARIO INC.

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Planned

Kilometer:	Engine hours:
344991	0

Date opened: 11/12/2024
Date closed 11/15/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP101573						
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP101573		1.00	1013.518	1013.520
	ACC	TRUCK	W34-6013-045P		BOLT-HEX SL NYL M16-2.00X		VP101573		1.00	21.011	21.010
					BRANDT-VP101610						
	R	TRUCK	K37-1021		FILTER-FUEL		VP101610		1.00	67.103	67.100
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP101610		1.00	64.400	64.400
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP101610		1.00	87.262	87.260
	R	TRUCK	BD31S71EXCH		BATTERY		VP101610		1.00	152.893	152.890
	R	TRUCK	24X30B		MUDFLAP-BLACK		VP101610		1.00	17.446	17.450
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP101610		1.00	70.553	70.550
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP101610		1.00	14.341	14.340
	R	TRUCK	522-82-2176		CIRCUIT BREAKER		VP101610		1.00		
	R	TRUCK	522-81-2215		LIFTGATE CABLE-COILED		VP101610		1.00		
	R	TRUCK	563-15-326		SOCKET		VP101610		1.00		
	R	TRUCK	178.3048-10-1		COP LUG		VP101610		2.00		
	R	TRUCK	178.3047-10-1		LUG COPPER		VP101610		4.00		
	R	TRUCK	522-84-6107-1		SHRINK		VP101610		2.00		
	R	TRUCK	522-84-4002-1		SHRINK		VP101610		1.00		

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2199.85	+	0.00
Subtotal labor:	272.00		0.00
Shop supply:	40.80		
TOTAL ($) :	**2512.65**		**Hrs. 3.20**

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

Work Order

VITTORIA **Number: 71530**

1607744 ONTARIO INC.

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	11/12/2024
344991	0	Date closed	11/15/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	RE704B-500		BATTERY CABLE 4 GAUGE BLACK		VP101610		20.00		
	R	TRUCK	563-15-041		PLUG & GLADHAND BRACKET		VP101610		1.00	38.502	38.500
	R	TRUCK			CAM SCOTT, 11/15/2024						
	R	TRUCK			CHecked over unit						
	R	TRUCK			Installed liftgate						
	R	TRUCK			Checked and set all tire pressures						
	R	TRUCK			Tested batteries						
	R	TRUCK			One battery N/G, replaced battery						
	R	TRUCK			Checked and set 5th wheel adjustment						
	R	TRUCK			Scrape 5th wheel and regreased						
	R	TRUCK			Replaced front bumper						
	R	TRUCK			REplaced Pogo and airline holder						
	R	TRUCK			Replaced mudflaps						
	R	TRUCK			Installed missing quick fills						
	R	TRUCK			Lined up valve stems						
	R	TRUCK			TIghtened hood rubber						
	R	TRUCK			Installed a license plate support Secured plastic cover hiid latched						
	R	TRUCK			Topped up low fluids						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2199.85	+	0.00
Subtotal labor:	272.00		0.00
Shop supply:	40.80		
TOTAL ($) :	**2512.65**		**Hrs. 3.20**

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

Work Order

VITTORIA

Number: 71530

1607744 ONTARIO INC.

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	11/12/2024
344991	0	Date closed	11/15/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			Tightened inner hood cover						
	R	TRUCK			Full service						
	R	TRUCK			Oil change + grease						
	R	TRUCK			**********						
	R	TRUCK	BULK 10W30		DURON SHOP 10W-30 BULK				42.00	4.554	191.270
					BRANDT-VP101656						
	R	TRUCK	DW2039-5		GLASS-WINDSHIELD ONE PC 5		VP101656		1.00	455.791	455.790
	R	TRUCK	MW1262BK		COVER- LUG NUT		VP101656		2.00	2.887	5.770
					WINDSHIELD INSTALL ON SEPARATE WO						
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
	R	TRUCK	CS1		CAM SCOTT				3.20	85.00	272.00

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2199.85	+ ext	0.00
Subtotal labor:	272.00	ext	0.00
Shop supply:	40.80		
TOTAL ($) :	**2512.65**	**Hrs.**	**3.20**

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

Work Order

VITTORIA

Number: 72267

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final

☐ Not planned

Kilometer:	Engine hours:
556078	0

Date opened: 12/13/2024
Date closed 12/13/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			WHAYLON GREEN, 12/13/2024						
	R	TRUCK			put new clamp on lower colent line and tighrten up one						
	R	TRUCK			change out pm sensor old one was no good						
	R	TRUCK			**********						
					BRANDT-VP102164						
	R	TRUCK	2160128PRX		SENSOR, PARTICULATE		VP102164		1.00	869.320	869.320
	R	TRUCK	WG		WHAYLON GREEN				3.47	85.00	294.95
	R	TRUCK	BD		BRAD DEDECKER				0.64	85.00	54.40

Comment:

Subtotal-parts:	869.32	+	0.00
Subtotal labor:	349.35		0.00
Shop supply:	52.40		
TOTAL ($) :	1271.07	Hrs.	4.11

Signature : _____ **Date :** _____

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

2345 WO72430

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

** *Reprint* **
Invoice: **07S719755**
Date / Hour: 12/23/2024 12:37:55PM
Repair Order: 719755
Customer: 67788

Branch: Bow
Total Invoice: 1,002.52

CHARGE

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

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

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

Customer P/O: 2345-72430 Open Date: 12/20/2024 Completion Date: 12/21/2024

Add User: sgriffin Salesperson: sglanville

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 345860 Kilometers**

ECM Reading: 5459

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 32010003 Starting System - Batteries and Cables - Repair **Department: Service**

Complaint: UNIT IS SLOW TO CRANK AND REQUIRES A BOOST TO START.
UNIT IS SLOW TO CRANK. CHECK BATTERIES, CONNECTIONS AND PARASITIC LOSSES.

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

Correction: ONE BATTERY FAILED.

ONE IS RECHARGE, BUT WILL NOT CHARGE.

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CATB	1754370	BATTERY - 825CCA DEEP CYCLE	EA	2.0	$179.95	$359.90
		**********				
		BATTERIES WET FILLED WITH ACID (CORROSIVE PRODUCT) CLASS 8 PACKING GROUP III UN2794				
		**********				
	ShopSupply	Shop Supplies		1.0	$43.54	$43.54

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$115.33
Total:	$115.33

Total Parts:	**$359.90**
Total Labor:	**$483.75**
Total Miscellaneous:	**$43.54**
Invoice Subtotal:	**$887.19**
Total Tax:	**$115.33**
Total Invoice:	**$1,002.52**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	1/15/2025

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

WO73532

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
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HAMILTON
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CONCORD
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Fax: (905)695-0746
Fax Admin: (905) 695-0756
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BARRIE
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Fax: (705) 431-4227
(705) 431-4949

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

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

Invoice: **07S720187**
Date / Hour: 2/19/2025 2:32:02PM
Repair Order: 720187
Customer: 67788
Branch: Bow
Total Invoice: $4,488.87
CHARGE

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

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

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

Customer P/O:	2345-73532	sgriffin	sglanville	Orig R/O: 0	Completion Date:	2/19/2025

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 367387 Kilometers**
ECM Reading: 5951

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THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.

Task: 1 0841050 NATIONAL SAFETY STANDARD INSP. TRUCK AIR BRAKE **Department: Service**

Complaint: ANNUAL SAFETY INSPECTION

PERFORM NATIONAL SAFETY CODE STANDARD INSPECTION AS PER STANDARD CRITERIA.

**PLEASE NOTE THAT THE WHEELS ON YOUR VEHICLE WILL BE REMOVED TO PERFORM THIS INSPECTION. YOU WILL BE REQUIRED TO HAVE THEM RETORQUED BETWEEEN 80 TO 100 KM FROM THE CURRENT MILEAGE ON YOUR VEHICLE"
CUSTOMER INITIALS _____

Correction: PERFORMED NATIONAL SAFETY CODE STANDARD INSPECTION AS PER STANDARD CRITERIA.ATTACHED CERTIFICATE STICKER ON D/S WINDOW. SAFETY CERTIFICATE COPY INSIDE CAB

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	022MisSppy	SAFETY STICKER		1.0	$25.00	$25.00
	EHC-Parts	EHC		1.0	$0.19	$0.19
		Task 1 Subtotals		Parts:		$0.00
				Labor:		$1,290.00
				Miscellaneous:		$25.19
				Task 1 Subtotals		$1,315.19

Task: 2 14110034 Frame - Mud flap - Replace One **Department: Service**

Complaint: REPLACE DRIVERS SIDE REAR MUDFLAP

Correction: D/S MUDFLAP IS TORN AND HANGER IS BENT.
REMOVED ASSEMBLY FROM CHASSIS.
REMOVED MUDFLAP FROM BENT HANGER.
REMOEVD MUDFLAP WEIGHT FROM TORN MUDFLAP.
TRACED OLD MUDFLAP ONTO NEW MUDLFAP.
DRILLED OUT HOLES FOR HANGER AND MUDFLAP WEIGHT.
INSTALLED MUDFLAP WEIGHT.
WE HAD A SPARE MUDFLAP HANGER ON THE BACK SHELF.
INSTALED NEW MUDFLAP INTO NEW MUDFLAP HANGER.
INSTALLED MUDFLAP HANGER ONTO CHASSIS.
REPAIR COMPLETE.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	FMK3440MF-FG	MUDFLAP-24X30 BLK,KW, FBRGLS	EA	1.0	$69.53	$69.53
	ShopSupply	Shop Supplies		1.0	$11.61	$11.61
		Task 2 Subtotals		Parts:		$69.53
				Labor:		$129.00
				Miscellaneous:		$11.61

** See Last Page for Invoice Total **

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Invoice: **07S720187**
Date / Hour: 2/19/2025 2:32:02PM
Repair Order: 720187
Customer: 67788
Branch: Bow
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Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O:	2345-73532	sgriffin	sglanville	Orig R/O: 0	Completion Date: 2/19/2025

Task 2 Subtotals $210.14

Task: 3 04030003 Aerodynamic Fairings - Repair **Department: Service**

Complaint: SECURE LOOSE FAIRING ABOVE FRONT DRIVE AXLE
Correction: CHECKED ALL FAIRINGS.
ALL FAIRINGS ARE SECURE.
NEED MORE INFORMATION REGARDING COMPLAINT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26
			Task 3 Subtotals	Parts:		$0.00
				Labor:		$80.63
				Miscellaneous:		$7.26
				Task 3 Subtotals		$87.89

Task: 4 14020003 Frame - Bumper & Attachments - Repair **Department: Service**

Complaint: DRIVER REPORTS HE HIT A SNOWBANK AND CONCERNED ABOUT LOOSE BUMPER
Correction: BUMPER IS SECURE INSEPCTED ALL UNDERNEATH, BOLTS, ETC.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26
			Task 4 Subtotals	Parts:		$0.00
				Labor:		$80.63
				Miscellaneous:		$7.26
				Task 4 Subtotals		$87.89

Task: 5 42000000 Cooling System **Department: Service**

Complaint: FILL COOLANT TO CORRECT LEVEL
Correction: TOPPED UP COOLANT TO CORRECT LEVEL

CLEAN RESIDUAL OFF

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.42	EHC		1.0	$0.42	$0.42
RECO	16-834X52	EXT. LIFE PREMIX 3.78 LT	EA	1.0	$12.18	$12.18
	EHC-Parts	EHC		1.0	$0.42	$0.42
	ShopSupply	Shop Supplies		1.0	$5.81	$5.81
			Task 5 Subtotals	Parts:		$12.18
				EHC:		$0.42
				Labor:		$64.50
				Miscellaneous:		$6.23
				Task 5 Subtotals		$83.33

Task: 6 18000000 Wheels, Hubs and Bearings **Department: Service**

Complaint: LUG NUT COVER MISSING ON PASSENGER SIDE STEER TIRE

** See Last Page for Invoice Total **

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Ship To: Scotlynn Commodities
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Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2345-73532 sgriffin sglanville Orig R/O: 0 Completion Date: 2/19/2025

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
WHIT	0111P	33M NUT COVER	EA	1.0	$1.60	$1.60
	ShopSupply	Shop Supplies		1.0	$4.35	$4.35
		Task 6 Subtotals		Parts:		$1.60
				Labor:		$48.38
				Miscellaneous:		$4.35
				Task 6 Subtotals		$54.33

Task: 7 24KWL RECALL 24KWL - BENDIX EC80 ABS ECU SWARE UDATE **Department: Service**

90006

Complaint: PERFORM SAFETY RECALL 24KWL

Correction: PREFROMED EC80 UPDATE.
UPDATE SUCCESSFUL.
ATTACHED SCREEEN SHOT.

OOKED UP TO BENDIX AND DAVIE.
ATTACH EVENT LOG AND SESSION.
CLEARING FAULTS IN BOTH

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$9.72	$9.72
		Task 7 Subtotals		Parts:		$0.00
				Labor:		$0.00
				Task 7 Subtotals		$0.00

Task: 8 0805099 PARTS NOT COVERED UNDER SERVICE SPECIAL **Department: Service**

Complaint: REPLACE ENGINE AIR FILTER, AIR DRYER CARTRIDGE, DEF PUMP FILTER, AND POWER STEERING FILTER

TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL

Correction: REPLACED ENGINE AIR FILTER.
REPLACED POWER STEERING FILTER.
REPLACED AIR DRYER CARTRIDGE.
REPLACED DEF FILTER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MXE	2122909PE	FILTER KIT-DEF PUMP, EPA17	EA	1.0	$189.82	$189.82
BENH	5009041PGBXW	PURGUARD AIR DRYER CARTRIDGE	EA	1.0	$183.76	$183.76
PDCA	J37-1007	POWER STEERING FILTER	EA	1.0	$47.11	$47.11
DONE	P640017	FILTER-AIR, EXTENDED LIFE, LONG	EA	1.0	$237.89	$237.89
	ShopSupply	Shop Supplies		1.0	$21.77	$21.77
		Task 8 Subtotals		Parts:		$658.58
				Labor:		$241.88
				Miscellaneous:		$21.77
				Task 8 Subtotals		$922.23

** See Last Page for Invoice Total **

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Invoice: **07S720187**
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Repair Order: 720187
Customer: 67788
Branch: Bow
Total Invoice: $4,488.87
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Work: 519-426-2700 Shop: 519-426-2700 Fax: 519-426-9381

Customer P/O: 2345-73532 sgriffin sglanville Orig R/O: 0 Completion Date: 2/19/2025

Task: 9 0841039 Perform Bronze Service Special **Department: Service**

Complaint: Perform Bronze Service Special

(X) Grease Complete Chassis

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

Task 9 Subtotals

Parts:	$0.00
Labor:	$75.99
Task 9 Subtotals	$75.99

Task: 10 DOTREP PERFORM REPAIRS TO PASS SAFETY INSPECTION **Department: Service**

Complaint: REPAIRS FROM SAFETY INSPECTOIN

Correction: POWER STEERING LEAK.
-THREE OF THE HOSE CLAMPS WERE LOOSE AND ALLOWING FLUID TO LEAK PAST.
-REPLACED WITH NEW GEAR CLAMPS.
-TOPPED UP FLUID TO CORRECT LEVEL.
-RAN ENGINE AND TOPPED UP AS NECESSARY.
REPAIR COMPLETE.

D/S LOW BEAM INOP.
-REMOVED D/S INNER FENDER COVER.
-CHECKED LOW BEAM FILAMENT.
-FILAMENT WAS BROKEN.
-REPLACED WITH NEW BULB.
REPAIR COMPLETE.

REPLACED WIPER BLADES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PHIL	12362C1	H11 BULB LOW-BEAM T660	EA	1.0	$10.45	$10.45
TRIC	16-220	TRICO NEOFORM 22"" PREMIUM T	EA	2.0	$22.88	$45.76
	0.19	EHC		1.0	$0.19	$0.19
SHEL	550050745	946ML PZL ATF	BT	1.0	$6.66	$6.66
DYNA	9208TRP	CLAMP-HOSE W/LINER #8	EA	1.0	$2.66	$2.66
DYNA	9210TRP	CLAMP-HOSE W/LINER #10	EA	2.0	$2.75	$5.50
	ShopSupply	Shop Supplies		1.0	$17.42	$17.42

Task 10 Subtotals

Parts:	$71.03
EHC:	$0.19
Labor:	$193.50
Miscellaneous:	$17.42
Task 10 Subtotals	$282.14

Task: 11 16020003 Suspension - Front Springs - Repair **Department: Service**

Complaint: SPRING PIN BUSHINGS NEED REPLACED

** See Last Page for Invoice Total **

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Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00
	SubRetail	sublet to srping shop for spring pin bushings		1.0	$853.32	$853.32
		Task 11 Subtotals		Parts:		$0.00
				Labor:		$0.00
				Miscellaneous:		$853.32
				Task 11 Subtotals		$853.32

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$516.42
Total:	$516.42

Total Parts:	**$812.92**
Total EHC:	**$0.61**
Total Labor:	**$2,204.51**
Total Miscellaneous:	**$954.41**
Invoice Subtotal:	**$3,972.45**
Total Tax:	**$516.42**
Total Invoice:	**$4,488.87**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	3/15/2025

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

2345

WO73837

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**** Reprint ****

Invoice: **07S720362**
Date / Hour: 2/28/2025 10:44:58PM
Repair Order: 720362
Customer: 67788

Branch: Bow
Total Invoice: 757.74

CHARGE

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

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

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

Customer P/O: 2345-73837
Add User: sgriffin

Open Date: 02/28/2025 Completion Date: 02/28/2025
Salesperson: sglanville

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 371319 Kilometers**
ECM Reading: 6039

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 42000000 Cooling System **Department: Service**

Complaint: HEATER IS INOPERATIVE.
CAB HEATER IS INOPERATIVE.
Correction: CUSTOMER COMPLAINT NO HEAT.
BROUGHT TRUCK INTO SHOP.
CONNECTED TO TRUCK VIA DAVIE4.
ATTACHED SESSION REPORT.
ACTIVE HVAC FAULTS INDICATED THE TEMPERATURE CONTROL BLEND DOOR ACTUATOR HAD FAILED.
PERFORMED A CALIBRATION TEST ON THE ACTUATORS.
TEMP BLEND DOOR ACTUATOR FAILED CALIBRATION ALL OTHERS PASSED.
REMOVED GLOVE BOX AND KICKPLATE TO ACCESS THE ACTUATOR.
REMOVED FAILED ACTUATOR.
INSTALLED NEW ACTUATOR.
PERFORMED A SECOF CALIBRATION TEST TO CONFIRM ACTUATOR IS FUNCTIONING.
ALL ACTUATORS PASSED.
RE-INSTALLED GLOVE BOX AND KICKPLATE.
SET TRUCK OUTSIDE TO WARM UP TO COMFIRM THE REPAIR.

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CLIM	T6892003	ACTUATOR-TEMP MODE RECIRCULA	EA	1.0	$159.30	$159.30
	ShopSupply	Shop Supplies		1.0	$29.03	$29.03

Task 1 Subtotals		
	Parts:	$159.30
	Labor:	$322.50
	Miscellaneous:	$29.03
	Task 1 Subtotals	$510.83

Task: 2 71000000 Body **Department: Service**

Complaint: REPLACE POGO - FAILED AS DRIVER WAS HOOKING UP.
Correction: CUSTOMER COMPLAINT: POGO STICK IS BROKEN.
REMOVED FAILED POGO STICK.
INSTALLED NEW POGO STICK.
APRKD OUTSIDE.
REPAIR COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUTO	177.3001	Pogo Stick Stainless Steel Finish	EA	1.0	$54.28	$54.28
	ShopSupply	Shop Supplies		1.0	$8.71	$8.71

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(705) 692-9400

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

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

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

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

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

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

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

** *Reprint* **
Invoice: **07S720362**
Date / Hour: 2/28/2025 10:44:58PM
Repair Order: 720362
Customer: 67788
Branch: Bow
Total Invoice: $757.74
CHARGE

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

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

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

Customer P/O: 2345-73837
Open Date: 02/28/2025 Completion Date: 02/28/2025
Add User: sgriffin
Salesperson: sglanville

Task 2 Subtotals

Parts:	$54.28
Labor:	$96.75
Miscellaneous:	$8.71
Task 2 Subtotals	$159.74

REPRINT

GST/HST Number: 896738069RT0001
Detail Tax Info:
HST 13% $87.17
Total: $87.17

Total Parts:	**$213.58**
Total Labor:	**$419.25**
Total Miscellaneous:	**$37.74**
Invoice Subtotal:	**$670.57**
Total Tax:	**$87.17**
Total Invoice:	**$757.74**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	3/15/2025

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

2345

WO73901

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705)692-5700
(705) 692-9400

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

HAMILTON
165 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-6812
(905) 662-7200

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

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

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

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

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

Invoice: **07S720396**
Date / Hour: 3/6/2025 12:07:48PM
Repair Order: 720396
Customer: 67788
Branch: Bow
Total Invoice: $471.46
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:	2345-73901	sgriffin	sglanville	Orig R/O: 0	Completion Date: 3/5/2025

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 372823 Kilometers**

ECM Reading: 6072

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 34000000 Lighting System **Department: Service**

Complaint: pogo stick is broken right side head light inop.
front head light is out

Correction: OPENED HOOD
-REMOVED THE BACK COVER SPIN BOLTS
-REPLACED THE BLOWN BULB
-INSTALLED BACK PLATE

-DRIVER WANTED THE LEFT SIDE MARKER LIGHT REPLACED AS IT WAS NOT ORANGE ANY MORE REMOVED THE BACK PLATE AND REPLACED BULB
-REINSTALLED BACK PLATE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PHIL	12362C1	H11 BULB LOW-BEAM T660	EA	1.0	$10.45	$10.45
PHIL	3157CP	BULB	EA	1.0	$0.97	$0.97
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51
			Task 1 Subtotals		Parts:	$11.42
					Labor:	$161.25
					Miscellaneous:	$14.51
					Task 1 Subtotals	$187.18

Task: 2 71000000 Body **Department: Service**

Complaint: find a temp fix for pogo missing

Correction: -FOUND A POGO FROM A REMOVAL ON A NEW TRUCK AND INSTALLED ON THE TRUCK

-ADJUSTED THE LENGTH OF THE CORDS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUTO	177.3001	Pogo Stick Stainless Steel Finish	EA	1.0	$54.28	$54.28
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51
			Task 2 Subtotals		Parts:	$54.28
					Labor:	$161.25
					Miscellaneous:	$14.51
					Task 2 Subtotals	$230.04

GST/HST Number: 896738069RT0001

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(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 4P8
Fax: (905)697-2370
(905)697-9022

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

CAMBRIDGE
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Fax: (519)653-5706
(519) 653-5700

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

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(705) 431-4949

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

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

Invoice: **07S720396**
Date / Hour: 3/6/2025 12:07:48PM
Repair Order: 720396
Customer: 67788
Branch: Bow
Total Invoice: $471.46
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				Orig R/O:	Completion Date:
2345-73901	sgriffin	sglanville	0	3/5/2025	

Detail Tax Info:

HST 13%		$54.24
	Total:	$54.24

Total Parts:	**$65.70**
Total Labor:	**$322.50**
Total Miscellaneous:	**$29.02**
Invoice Subtotal:	**$417.22**
Total Tax:	**$54.24**
Total Invoice:	**$471.46**

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

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

Work Order

VITTORIA **Number:** 75163

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	4/28/2025
384841	0	Date closed	4/28/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			IAN CULLING, 4/28/2025						
	R	TRUCK			-Replaced bumper						
	R	TRUCK			**********						
					BRANDT-VP104508						
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP104508		1.00	789.950	789.950
	ACC	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP104508		4.00	0.740	2.960
	ACC	TRUCK	93624		18-8 SS NYL INS LOCK NUT		VP104508		4.00	0.350	1.400
	ACC	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP104508		8.00	0.700	5.600
	ACC	TRUCK	IC		IAN CULLING				1.47	85.00	124.95

Comment:
ACCIDENT

Subtotal-parts:	799.91	+	0.00
Subtotal labor:	124.95		0.00
Shop supply:	18.74		
TOTAL ($) :	**943.60**	Hrs.	**1.47**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number:** 75427

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	5/8/2025
384862	0	Date closed	5/8/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			DYLAN LOGAN, 5/8/2025						
	R	TRUCK			Check over.						
	R	TRUCK			**********						
	R	TRUCK			DYLAN LOGAN, 5/8/2025						
	R	TRUCK			Replaced p/s flap haner and rear flap. Checked and adjusted tire pressures.						
	R	TRUCK			Reset and tested bunk heater. Regreased 5th wheel. Replaced gladhand rubbers.						
	R	TRUCK			Topped up fluids. Secured hood fairing plastics. Checked all lights. Adjusted						
	R	TRUCK			p/s wiper arm. Replaced 2 broken visor lights. Replaced steer tires. Torqued						
	R	TRUCK			wheels to spec.						
	R	TRUCK			**********						
	R	TRUCK	238549		11R22.5 H/16P FST FS591				2.00	629.500	1259.000
					BRANDT-VP104725						
	R	TRUCK	RT36000		GLAD RUBBER		VP104725		2.00	0.700	1.400
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP104725		1.00	12.400	12.400
	R	TRUCK	99-0710-32		WWF JUG		VP104725		1.00	4.950	4.950
	R	TRUCK	TU9214		UNIVERSAL - 2.5" SS 30" MUD		VP104725		1.00	167.340	167.340
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP104725		1.00	77.990	77.990

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1548.64	+	0.00
Subtotal labor:	390.15		0.00
Shop supply:	58.52		
TOTAL ($) :	**1997.31**	**Hrs.**	**4.59**

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

Work Order

VITTORIA **Number:** 75427

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Not planned

Kilometer:	Engine hours:
384862	0

Date opened: 5/8/2025
Date closed 5/8/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP104725		2.00	6.580	13.160
					BRANDT-VP104755						
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP104755		1.00	12.400	12.400
	R	TRUCK	DL		DYLAN LOGAN				4.59	85.00	390.15

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1548.64	+	0.00
Subtotal labor:	390.15		0.00
Shop supply:	58.52		
TOTAL ($) :	**1997.31**		**Hrs. 4.59**

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

2345

WO75538

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **06S626466**
Date / Hour: 2025-05-13 2:39:30PM
Repair Order: 626466
Customer: 67788
Branch: London
Total Invoice: $265.09
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.	2345-75538	bbrown	sglanville	Orig R/O:	0	Completion Date:	2025-05-13

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 385261 Kilometers**

ECM Reading: 6356

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 71000000 Body **Department: Service**

Complaint: REPLACE BROKEN POGO ON CATWALK
Correction: REMOVED OLD POGO STICK BASE
INSTALLED NEW POGO STICK WITH NEW HARDWARE
HOOKED CABLES AND HOSES TO NEW STICK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MIRR	MD1185	HOSETENNA-CHROME(34200)-FRAM	EA	1.0	$58.83	$58.83
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

GST/HST Number: 896738069RT0001

Detail Tax Info

HST 13%		$30.50
	Total:	$30.50

Total Parts:	**$58.83**
Total Labor:	**$161.25**
Total Miscellaneous:	**$14.51**
Invoice Subtotal:	**$234.59**
Total Tax:	**$30.50**
Total Invoice:	**$265.09**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-06-15

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

2345 WO76401

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

CONCORD
500 Cradlestone 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) 690-1514
(519) 690-1511

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
(905) 565-6808

Invoice: **01S144658**
Date / Hour: 2025-06-19 8:24:58AM
Repair Order: 144658
Customer: 67788
Branch: Miss
Total Invoice: $1,130.28
CHARGE

MV# 0

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:	2345-76401	ssingh	sglanville	Orig R/O: 0	Completion Date:	2025-06-18

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 409026 Kilometers**
ECM Reading: 6815

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

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

Complaint: GREASE CHASSIS

Perform Bronze Service Special

(X) Grease Complete Chassis
Cause: ORGINAL R/O 144643
Correction: 4245 GREASED UNIT

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

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

Task: 2 30000000 Electrical Group **Department: Service**

Complaint: CHECK AND REPORT - WIPER CONTROL NOT DISENGAGING AND ENGAGING NORMALLY (NOT WORKING)

** 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

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(705) 692-9400

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Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

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Concord, ON L4K 3Z3
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(905) 695-0740

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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 1K6
(905) 565-6608

Invoice: **01S144658**
Date / Hour: 2025-06-19 8:24:58AM
Repair Order: 144658
Customer: 67788
Branch: Miss
Total Invoice: $1,130.28
CHARGE

MV# 0

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:	2345-76401	ssingh	sglanville	Orig R/O:	0	Completion Date:	2025-06-18

Correction: 4380 BRING UNIT TO SHOP
CHECK FUNCTIONALITY OF WIPERS, THEY WORK AS INTENDED, REPORT TO SERVICE
SERVICE SAID HIS CONCERN WAS THE HANDLE THAT TURNS IT ON BEING LOOSE
HANDLE SEEMS TO BE GOOD
CHECKED HIGH BEAMS,SIGNALS, AND WASHER AND THEY ALL WORK
NOTICED LEFT HEADLIGHT SIGNAL NOT WORKING
REMOVED COVER PROTECTING LIGHT
CHECKED FOR VOLTAGE AND WAS GETTING VOLTAGE
BULB FAULTY
REPLACED BULB AS IT WAS CHEAP
LIGHTS WORKING
NEED TO CALL CUSTOMER AND TELL HIM THAT WE FOUND NO FAULT WITH THE WIPERS OR THE HANDLE
4131 BROUGHT UNIT IN
REMOVED UPPER COVER FOR STEERING WHEEL
REMOVED LOWER COVER FOR STEERING WHEEL
REMOVED PANEL BEHIND FOOT PEDAL
DISCONNECTED WIPER STOCK
REMOVED WIPER STOCK FROM STEERING WHEEL
INSTALLED NEW WIPER STOCK
RAN WIRING INTO DASH
CONNECTED HARNESS
SECURED WIRING
REINSTALLED PANEL BEHIND FOOT PEDALS
REINSTALLED UPPER AND LOWER COVER FOR STEERING WHEEL

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	480908X1	TURN SIGNAL SWITCH KIT	EA	1.0	$562.13	$562.13
LAWS	94612	14.5" THIN BLACK TIE	EA	15.0	$0.32	$4.80
PDCA	LB-4157NALL	BULB-AMBER LONG LIFE S8 12.8-14V PLA	EA	1.0	$5.80	$5.80
	ShopSupply	Shop Supplies		1.0	$29.03	$29.03

Task 2 Subtotals		
Parts:		$572.73
Labor:		$322.50
Miscellaneous:		$29.03
Task 2 Subtotals		$924.26

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$130.03
Total:	$130.03

Total Parts:	**$572.73**
Total Labor:	**$398.49**
Total Miscellaneous:	**$29.03**

** 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) 625-6200

SUDBURY
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Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9222

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

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

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

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

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

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

Invoice: **01S144658**
Date / Hour: 2025-06-19 8:24:58AM
Repair Order: 144658
Customer: 67788
Branch: Miss
Total Invoice: $1,130.28
CHARGE

MV# 0

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	2345-76401	ssingh	sglanville	Orig R/O: 0	Completion Date: 2025-06-18

Invoice Subtotal:	**$1,000.25**
Total Tax:	**$130.03**
Total Invoice:	**$1,130.28**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-07-15

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

2345 WO76589

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **01S144643**
Date / Hour: 2025-06-25 10:37:14AM
Repair Order: 144643
Customer: 67788
Branch: Miss
Total Invoice: $0.00
CHARGE

MV# 0

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: req mrobertson sglanville Orig R/O: 0 Completion Date: 2025-06-18

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 409026 Kilometers**

ECM Reading: 6815

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: 3 TIB 43-080 TIB 43-080 - PACCAR MX EPA21 DEF LAMP OPERATION **Department: Service**

90006

Complaint: PERFORM TIB 43-080

Correction: 4131 BROUGHT UNIT IN
UPDATED PVP
HOOKED UP LAPTOP
DOWNLOADED SOFTWARE
UPDATED VECU
DD WAS NOT UPDATING
SWITCHED OUT LAPTOP
UPDATED DD
RE LEARNED SWITCHES
ATTACHED LOG FILE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$19.30	$19.30

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	2025-07-15

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

Work Order

VITTORIA

Number: 76870

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Planned

Kilometer:	Engine hours:
414468	0

Date opened: 7/8/2025
Date closed 7/9/2025

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			IAN CULLING, 7/8/2025						
	R	TRKS			-Changed bulbs on Turn signals/DRLs.						
	R	TRKS			-Aligned Rad hose clamps both sides.						
	R	TRKS			-Tightened loose bumper bolt.						
	R	TRKS			-Straightened both mudflap weights.						
	R	TRKS			-Replace mudflap hardware.						
	R	TRKS			-Replaced D/S DOT tape plate.						
	R	TRKS			-Checked bunk heater.						
	R	TRKS			-Replaced both P/S Drive axle hub caps.						
	R	TRKS			-Adjusted airline plate.						
	R	TRKS			-Checked tire pressures.						
	R	TRKS			-Removed and Replace both cab air filters.						
	R	TRKS			-Secured Hood latch panel.						
	R	TRKS			**********						
					BRANDT-VP106003						
	R	TRUCK	99-0710-32		WWF JUG		VP106003		2.00	4.950	9.900

Comment:

Subtotal-parts:	1020.40	+	0.00
Subtotal labor:	475.15		0.00
Shop supply:	71.27		
TOTAL ($) :	**1566.82**		**Hrs. 5.59**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA

Number: 76870

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Planned

Kilometer:	Engine hours:
414468	0

Date opened: 7/8/2025
Date closed 7/9/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	LB-3157		BULB-CLEAR S8, 12.8-14V P		VP106003		2.00	2.570	5.140
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP106003		1.00	52.150	52.150
	R	TRUCK	SR2000092		FILTER		VP106003		1.00	43.360	43.360
	R	TRUCK	MW11911		CAP-HUB REAR STAINLESS ST		VP106003		2.00	20.570	41.140
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP106003		2.00	6.990	13.980
	R	TRUCK	RT25		STRIPS-REFLECTOR		VP106003		1.00	65.020	65.020
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP106003		1.00	84.610	84.610
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP106003		1.00	61.840	61.840
	R	TRKS			IAN CULLING, 7/9/2025						
	R	TRKS			-Completed Service.						
	R	TRKS			-Greased truck						
	R	TRKS			**********						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				43.00	3.960	170.280
					BRANDT-VP106019						
	R	TRUCK	K37-1021		FILTER-FUEL		VP106019		1.00	58.990	58.990
					BRANDT-VP106035						
	OPS	TRUCK	PAC4280SC		MATTRESS-INNERSPRING 42X		VP106035		1.00	413.990	413.990
	R	TRKS	IC		IAN CULLING				5.59	85.00	475.15

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1020.40	+	0.00
Subtotal labor:	475.15		0.00
Shop supply:	71.27		
TOTAL ($) :	**1566.82**	**Hrs.**	**5.59**

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

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
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(905) 697-9022

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(519) 653-5700

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

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: **01S146055**
Date / Hour: 2025-09-19 10:00:01AM
Repair Order: 146055
Customer: 67788
Branch: Miss
Total Invoice: $916.34
CHARGE

MV# 0

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:	2345-78527	hwiles	sglanville	Orig R/O:	0	Completion Date:	2025-09-18

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 450014 Kilometers**
ECM Reading: 8025

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

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

Complaint: GREASE UNIT AT CUSTOMERS REQUEST

Perform Bronze Service Special

(X) Grease Complete Chassis
Correction: 4505 BROUGHT UNIT IN
GREASED COMPLETE UNIT
END OF SHIFT NEXT TO CARRY ON

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Labor Quote: 75.99						
		Task 1 Subtotals		Parts:		$0.00
				Labor:		$75.99
				Task 1 Subtotals		$75.99

Task: 2 01010000 A/C System - Diagnose **Department: Service**

Complaint: CHECK AND REPORT ON AC NOT BLOWING COLD ENOUGH
Correction: 4438 CUSTOMER STATES , THE UNIT DOES NOT BLOW ENOUGH COLD AIR
VERIFY UNIT BLOW COLD AIR WHERE AS NOTICE CLUTCH REMAIN ENGAGE ALL THE TIME
HOOK UP WITH THE MACHINE AND CHECK THE READINGS WAS HIGH TO SPEC
MAY DUE TO SYSTEM HAS EXCESSIVE OIL OR AIR IN THE SYSTEM
RECOVER AND DRAIN THE COMPLETELY OIL FROM THE SYSTEM
INJECT NEW OIL TO SPEC AND CHARGE FREON

VERIFY CLUTCH ENGAGE AND DISENGAGE AT A CERTAIN POINT
BLOW COLD AIR
JOB DONE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MEI	17-3412	Oil - A/C PAG150 Oil 8oz	EA	1.0	$19.95	$19.95
CLIM	F37-1018	FILTER-CAB AIR INTAKE	EA	1.0	$40.40	$40.40
PDCA	SR2000092	FILTER	EA	1.0	$41.83	$41.83
	ShopSupply	Shop Supplies		1.0	$43.54	$43.54
		Task 2 Subtotals		Parts:		$102.18
				Labor:		$483.75
				Miscellaneous:		$43.54
				Task 2 Subtotals		$629.47

Task: 3 23000000 Clutch **Department: Service**

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

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

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

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

Invoice: **01S146055**
Date / Hour: 2025-09-19 10:00:01AM
Repair Order: 146055
Customer: 67788
Branch: Miss
Total Invoice: $916.34
CHARGE

MV# 0

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				Orig R/O		Completion Date
	2345-78527	hwiles	sglanville	0		2025-09-18

Complaint: ADJUST CLUTCH AT CUSTOMERS REQUEST
Correction: 4438 START UNIT.
CHECK GEAR SHIFTING.
GEAR SHIFT GOOD.
REMOVE CLUTCH ADJUSTMENT PLATE.
NOTE -CLUTCH IS AUTO ADJUSTMENT.
CAN NOT ADJUST MANUAL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$8.71	$8.71
			Task 3 Subtotals	Parts:		$0.00
				Labor:		$96.75
				Miscellaneous:		$8.71
				Task 3 Subtotals		$105.46

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$105.42
Total:	$105.42

Total Parts:	**$102.18**
Total Labor:	**$656.49**
Total Miscellaneous:	**$52.25**
Invoice Subtotal:	**$810.92**
Total Tax:	**$105.42**
Total Invoice:	**$916.34**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-10-15

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

2345 WO78925

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-6300

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

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

HAMILTON
185 Barton Street East
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Fax: (905) 664-6612
(905) 662-7200

CAMBRIDGE
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Fax: (519) 653-5706
(519) 653-5700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0748
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) 680-1514
(519) 680-1511

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

Invoice: **01S146318**
Date / Hour: 2025-10-07 11:05:21AM
Repair Order: 146318
Customer: 67788
Branch: Miss
Total Invoice: ($393.32)
CHARGE

MV# 0

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:	2345-78925	akolev	sglanville	Orig R/O:	0	Completion Date:	2025-10-07

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 409026 Kilometers**

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 03000000 Instruments and Gauges **Department: Service**

Complaint: REF INV# 01S144658 FOR TURN SIGNAL STALK REPLACEMENT. A CLAIM WAS SUBMITTED AND APPROVED BY KENWORTH FOR A PORTION OF THE REPAIR. A CREDIT HAS BEEN ISSUED ON THIS RO.

Cause: *** PO IS ADDED***OCT07/JL***

*** E-MAILED CUST FOR PO***OCT03/JL***

10.03.025 AK - PLZ GET PO# FOR CREDIT. RETURN RO TO ME WHEN DONE. TY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	WarCredKen	POLICY CREDIT		-1.0	$348.07	($348.07)

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	($45.25)
Total:	($45.25)

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Miscellaneous:	**($348.07)**
Invoice Subtotal:	**($348.07)**
Total Tax:	**($45.25)**
Total Invoice:	**($393.32)**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-11-15

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9022

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Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
(905) 662-7200

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(519) 653-5700

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Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 666-0740

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: **01S147797**
Date / Hour: 2026-01-23 1:56:46PM
Repair Order: 147797
Customer: 67788
Branch: Miss
Total Invoice: $1,646.91
CHARGE

MV# 0

WO81433

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:	2345-81433	ssingh	sglanville	Orig R/O: 0	Completion Date: 2026-01-22

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 519517 Kilometers**
ECM Reading: 9454

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

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

Complaint: GREASE

Perform Bronze Service Special

(X) Grease Complete Chassis

Correction: 4382 BROUGHT UNIT IN
TOOK PICTURES OF DAMAGES
STARTED GREASING UNIT
GREASED BOTH SIDES KINGPIN TOP CAP
BOTH SIDES CAP POPPED OUT
REPLACED CAPS AND GREASE FITTINGS
JACKED UP BOTH ENDS AND GREASED
GREASED REST OF UNIT
JOB DONE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
EATO	971370ETN	CAP-KNUCKLE	EA	2.0	$28.07	$56.14
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	2.0	$3.83	$7.66
	Labor Quote: 75.99					

Task 1 Subtotals		
Parts:		$63.80
Labor:		$75.99
Task 1 Subtotals		$139.79

Task: 2 02100004 Cab Mirror - Replace **Department: Service**

Complaint: CHECK & REPORT ON MISSING DRIVER SIDE MIRROR COVER.

Correction: 3542 TOOK PICTURES OF D/S DOOR MIRROR COVER BROKEN OFF

4382 QUOTED ENTIRE MIRROR ASSEMBLY AS THE CHROME PIECE WONT STAY IN PLACE DUE TO BROKEN MIRROR

4380 BROUGHT UNIT TO SHOP FROM OUTBACK
PULLED PARTS

4131 REMOVED OLD MIRROR
DISCONNECTED MIRROR
CONNECTED NEW MIRROR
INSTALLED NEW MIRROR
INSTALLED
MIRROR BACK COVER
DONE

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
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(705) 692-9400

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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
520 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: **01S147797**
Date / Hour: 2026-01-23 1:56:46PM
Repair Order: 147797
Customer: 67788
Branch: Miss
Total Invoice: $1,646.91
CHARGE

MV# 0

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: 2345-81433 ssingh sglanville Orig R/O: 0 Completion Date: 2026-01-22

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUTO	563.59039	Mirror LH Heated Kenworth w/o Cover	EA	1.0	$415.29	$415.29
AUTO	563.59043C	Mirror Back Cover LH Chrome Kenworth	EA	1.0	$92.36	$92.36
	ShopSupply	Shop Supplies		1.0	$43.54	$43.54

Task 2 Subtotals		
Parts:		$507.65
Labor:		$483.75
Miscellaneous:		$43.54
Task 2 Subtotals		$1,034.94

Task: 3 02180003 Cab Door Mechanism - Repair **Department: Service**

Complaint: CHECK & REPORT ON THE DRIVER SIDE DOOR IS RUBBING AT THE TOP - POSSIBLE REQUIRE DOOR ADJUSTMENT.

Correction: 3542 DOOR HITTING STACK PIPE
ATTACHED PICTURES

4382 FOUND THAT EXHAUST STACK WAS ROTATED OUT OF PLACE
REMOVED EXHAUST STACK SHIELD
LOOSENED BOTTOM CLAMP OF STACK
ROTATED STACK
HAD TO ADJUST BOTTOM CLAMP FOR SHIELD TO ALIGN WITH REST OF SHIELD CLAMPS TO BOLT SHIELD ON
BOLTED SHIELD
JOB DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

Task 3 Subtotals		
Parts:		$0.00
Labor:		$161.25
Miscellaneous:		$14.51
Task 3 Subtotals		$175.76

Task: 4 34010003 Lighting System - Headlamps - Repair **Department: Service**

Complaint: CHECK & REPORT ON THE DRIVER SIDE LOW BEAM HEADLIGHT INOP.

Correction: 4505 REMOVED AND REPLACED LOW BEAM BULB

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PHIL	12362C1	H11 BULB LOW-BEAM T660	EA	1.0	$11.40	$11.40
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26

Task 4 Subtotals		
Parts:		$11.40
Labor:		$80.63
Miscellaneous:		$7.26
Task 4 Subtotals		$99.29

Task: 5 50000000 Accessories Group **Department: Service**

Complaint: SUPPLY DRIVER WITH 2 JUGS OF WINDSHIELD WASHER FLUID.

Correction: 4505 PUT 2 JUGS OF WW FLUID IN CAB

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

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

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Fax: (519) 653-5706
(519) 653-5700

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

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

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London, ON N6E 2Z4
Fax: (519) 680-1514
(519) 680-1511

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

Invoice: **01S147797**
Date / Hour: 2026-01-23 1:56:46PM
Repair Order: 147797
Customer: 67788
Branch: Miss
Total Invoice: $1,646.91
CHARGE

MV# 0

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:	2345-81433	ssingh	sglanville	Orig R/O:	0	Completion Date:	2026-01-22

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	2.0	$3.83	$7.66
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00
		Task 5 Subtotals		Parts:		$7.66
				Labor:		$0.00
				Task 5 Subtotals		$7.66

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$189.47
	Total:	$189.47

Total Parts:	**$590.51**
Total Labor:	**$801.62**
Total Miscellaneous:	**$65.31**
Invoice Subtotal:	**$1,457.44**
Total Tax:	**$189.47**
Total Invoice:	**$1,646.91**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2026-02-15

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

Work Order

VITTORIA **Number: 82036**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	2/10/2026
519979	0	Date closed	2/12/2026

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
☑	R	GREASE	PTS3		GREASE						
	R	TRKS			**********						
	R	TRUCK			MARCEL DAVIAU, 2/11/2026						
	R	TRUCK			graesed truck,replaced front bumper,replaced purge valve was very seized but						
	R	TRUCK			got old one out new one installed, helped jack truck up and pull wheels and						
	R	TRUCK			brakes for annual, helped put brakes back in and set brakes, changed all						
	R	TRUCK			annnual filters, installed lh hood rubber, fixed power steering leak, installed						
	R	TRUCK			new p/s stack sheild						
	R	TRUCK			**********						
	R	TRUCK			MARCEL DAVIAU, 2/11/2026						
	R	TRUCK			checked battery terminal and sprayed down and re installed samsara camrea,						
	R	TRUCK			helpped push bus into shop						
	R	TRUCK			**********						
					BRANDT-VP110648						
	R	TRUCK	65468M0R		SHOCK-ABS		VP110648		4.00	139.990	559.960

Comment:
ACCIDENT

Subtotal-parts:	5114.64	+ Ext	0.00
Subtotal labor:	1313.25	Ext	0.00
Shop supply:	196.99		
TOTAL ($) :	**6624.88**	**Hrs.**	**15.45**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 82036**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Not planned

Kilometer:	Engine hours:
519979	0

Date opened: 2/10/2026
Date closed 2/12/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	221854-483C		CHV HAVOLINE ATF MD-3		VP110648		1.00	7.590	7.590
	R	TRUCK	M75681		HOOD BUMPER SUPPORT PETERBILT		VP110648		1.00	43.760	43.760
	R	TRUCK	D84-1000-6061620		BELT-POLY 6 RIBS X1620		VP110648		1.00	74.350	74.350
	R	TRUCK	D84-1000-6122310		BELT-POLY 12 RIBS X2310		VP110648		1.00	143.740	143.740
	R	TRUCK	K132352BXW		DISC-SPRING BRAKE		VP110648		1.00	243.340	243.340
	OPS	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP110648		1.00	12.710	12.710
	OPS	TRUCK	99-0710-32		WWF JUG		VP110648		2.00	4.690	9.380
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP110648		1.00	62.150	62.150
	R	TRUCK	406415GRC		TAPE REFLECTIVE SILVER 2"		VP110648		1.00	20.520	20.520
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP110648		2.00	2.790	5.580
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP110648		1.00	53.150	53.150
	R	TRUCK	SR2000092		FILTER		VP110648		1.00	44.360	44.360
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP110648		1.00	196.820	196.820
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP110648		1.00	174.830	174.830
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP110648		1.00	58.350	58.350
	R	TRUCK	K022105BXW		KIT-RETRO INTL CHK VALVE CART		VP110648		1.00	169.340	169.340
	R	TRUCK			MCKEE ZACH, 2/12/2026						
	R	TRUCK			pulled wheels for annual inspection.						

Comment:
ACCIDENT

Subtotal-parts:	5114.64	+	*0.00*
Subtotal labor:	1313.25		*0.00*
Shop supply:	196.99		
TOTAL ($) :	**6624.88**	**Hrs.**	**15.45**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA

Number: 82036

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Not planned

Kilometer:	Engine hours:
519979	0

Date opened: 2/10/2026
Date closed 2/12/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			-replaced drive shocks						
	R	TRUCK			-replaced R3 brake chamber						
	R	TRUCK			-replaced both front steer tires with bridgestones R213						
	R	TRUCK			-replaced LH amber running light						
	R	TRUCK			-installed new pogo						
	R	TRUCK			- removed and installed DOT tape on LH upper bunk						
	R	TRUCK			-replaced A/C and fan belt						
	R	TRUCK			-tighten up door stop						
	R	TRUCK			-tighten clamps on power steering lines and topped up fluid						
	R	TRUCK			-Put all wheels back on, torqued them to 500ft/lbs and set the brakes						
	R	TRUCK			**********						
	R	ANNUA			MCKEE ZACH, 2/12/2026						
	R	ANNUA			Annual inspection done on unit and stickered						
	R	ANNUA			**********						
	TIRE	TRUCK	1082		R213 11R22.5				2.00	685.740	1371.480
					BRANDT-VP110658						
	OPS	TRUCK	PAC4280SC		MATTRESS-INNERSPRING 42X		VP110658		1.00	421.990	421.990
					KENWORTH - 02P164535						

Comment:
ACCIDENT

Subtotal-parts:	5114.64	+	0.00
Subtotal labor:	1313.25		0.00
Shop supply:	196.99		
TOTAL ($) :	**6624.88**		**Hrs. 15.45**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 82036**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit Nº: 2345
Plate: PA74325

Final
☐ Not planned

Kilometer:	Engine hours:
519979	0

Date opened: 2/10/2026
Date closed 2/12/2026

T	Reas	Cod	Part/user Nº	Po	Description/Name	Supplier Nº	Reference	Ext	Qty	*$/u*	Total
	ACC	TRUCK	CST6150		SHIELD EXHAUST		02P164535		1.00	518.920	518.920
					ONLY USED ONE SIDE OF EXHAUST SHIELD SET						
					BRANDT-VP110673						
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP110673		1.00	912.320	912.320
	R	TRUCK	ZM		MCKEE ZACH				9.90	85.00	841.50
	R	TRUCK	MD		MARCEL DAVIAU				3.47	85.00	294.95
	ACC	TRKS	MD		MARCEL DAVIAU				2.03	85.00	172.55
	R	ANNUA	ZM		MCKEE ZACH				0.05	85.00	4.25

Comment:
ACCIDENT

Subtotal-parts:	5114.64	+	0.00
Subtotal labor:	1313.25		0.00
Shop supply:	196.99		
TOTAL ($) :	**6624.88**		**Hrs. 15.45**

Signature : _____ **Date :** _____

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

2345

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9222

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

CAMBRIDGE
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Fax: (519) 653-5706
(519) 653-5700

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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: **03S320760**
Date / Hour: 3/15/2026 12:30:46PM
Repair Order: 320760
Customer: 67788
Branch: Barrie
Total Invoice: $112.20
CHARGE

WO82833

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:	2345-82833	jmiller	sglanville	Orig R/O: 0	Completion Date: 3/13/2026

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 529057 Kilometers**

ECM Reading: 9864

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 34000000 Lighting System **Department: Service**

Complaint: CUSTOMER COMPLAINT OF LIGHT BULB IN-OP

Correction: - DRIVER COMPLAINT NO LOW BEAM R/S
- OPEM THE HOOD
- REMOVE THE HEADLIGHT COVER
- CHECK POWER AND GROUND
- GOOD CIRCUIT
- REMOVE AND REPLACE LIGHT BULB
- RE ASSEMBLE THE COVER
-REPAIR COMPLETED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PHIL	12362C1	H11 BULB LOW-BEAM T660	EA	1.0	$11.40	$11.40
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$12.91
Total:	$12.91

Total Parts:	**$11.40**
Total Labor:	**$80.63**
Total Miscellaneous:	**$7.26**
Invoice Subtotal:	**$99.29**
Total Tax:	**$12.91**
Total Invoice:	**$112.20**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	4/15/2026

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

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

SUDBURY
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Lively, ON P3Y 1L2
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(705) 692-9400

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Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9922

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) 656-0746
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: **03S320814**
Date / Hour: 2026-03-27 10:25:26AM
Repair Order: 320814
Customer: 67788
Branch: Barrie
Total Invoice: $1,270.56
CHARGE

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

WO83180

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:	83180	ballen	sglanville	Orig R/O: 0	Completion Date:	2026-03-19

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 529057 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 02350003 Cab Windshield Wipers/Washers - Repair **Department: Service**

Complaint:
CUSTOMER COMPAINT OF WIPER ARM IN-OP

Correction: 4436 - FOUND BROKEN WIPER BLADE LOCK AND THEY ARE WRAPPED WITH ELECTRICAL TAPE
- REMOVE AND REPLACE BOTH WIPER BLADE
4349 - REMOVED WIPER ARM AND FOUND P/S STRIPPED
- NO STOCK ON NEW WIPER ARM
- CLENAED SPLINES AND CUT GROOVED IN WIPER ARM
- REINSTALLED NOW WIPER ARM NO LONGER SLIPS
- TASK COMPLETE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AUTO	ANC-22-UB	Wiper Blade ANCO Contour Beam 22in	EA	2.0	$19.92	$39.84
	ShopSupply	Shop Supplies		1.0	$38.46	$38.46
		Task 1 Subtotals		Parts:		$39.84
				Labor:		$427.32
				Miscellaneous:		$38.46
				Task 1 Subtotals		$505.62

Task: 2 14020003 Frame - Bumper & Attachments - Repair **Department: Service**

Complaint: CUSTOMER COMPLAINT OF BUMPER PUSHED IN

Correction: 4436 - DRIVER COMPLAINT THE BUMPER BEND INSIDE
- OPEN THE HOOD
- STRAP THE BUMPER TO PREVENT PUSH OUTSIDE
- SET UP THE PORTA POWER PUSH FORWARD THE BEND BUMPER UNTILL STRAIGHT
- REMOVE THE BRACKET AND STRAIGHTEN THE BEND BRACKET
-BUMPER NOW STRAIGHT
-REPAIR COMPLETED

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$9.14	$9.14
		Task 2 Subtotals		Parts:		$0.00
				Labor:		$101.59
				Miscellaneous:		$9.14
				Task 2 Subtotals		$110.73

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

** 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

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(905) 697-9022

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Stoney Creek, ON L8E 2K3
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(905) 662-7200

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(519) 653-5700

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520 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: **03S320814**
Date / Hour: 2026-03-27 10:25:26AM
Repair Order: 320814
Customer: 67788
Branch: Barrie
Total Invoice: $1,270.56
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:	83180	ballen	sglanville	Orig R/O: 0	Completion Date: 2026-03-19

Correction: 4436 - PERFORM WHEEL ALIGNMENT
- PERFORM WHEEL ALIGNMENT INPECTION
- INFLATE ALL THE TIRES TO MEET THE SPEC
- SET UP THE WHEEL ALIGNMENT MACHINE
- 3RD AXLE IS OUT OF SPEC NEED TO ADJUST
- LOOSEN THE 2 BOLTS ON THE TORQUE ROD
- INSERT 2 PCS MFL154 SHIMS AND TIGTHEN THE BOLTS
- 2ND AND 1ST AXLE IN SPEC
- PRINT RESULT AND SCAN ATTACH TO THE R.O

4435 -JACK UP UNIT
-PUT JACK STAND
-REMOVED STEER WHEELS BOTH SIDE
-L/S STEER WHEEL GOES TO R/S
-R/S STEER WHEEL GOES TO L/S
-JACK UP AGAIN
-REMOVED JACK STAND
-TORQUE STEER WHEELS BOTH SIDE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$33.30	$33.30
	Labor Quote: 369.99					

Task 3 Subtotals		
	Parts:	$0.00
	Labor:	$369.99
	Miscellaneous:	$33.30
	Task 3 Subtotals	$403.29

Task: 4 1610014 ALIGNMENT- MISC ADJUSTMENT **Department: Service**

Complaint: ADJUSTMENT TO 3RD AXLE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	022MisSppy	ALIGNMENT SHIMS		2.0	$11.50	$23.00
	ShopSupply	Shop Supplies		1.0	$6.75	$6.75
	Labor Quote: 75.00					

Task 4 Subtotals		
	Parts:	$0.00
	Labor:	$75.00
	Miscellaneous:	$29.75
	Task 4 Subtotals	$104.75

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$146.17
Total:	$146.17

Total Parts:	**$39.84**
Total Labor:	**$973.90**
Total Miscellaneous:	**$110.65**

** See Last Page for Invoice Total! **

KENWORTH TRUCK CENTRES
Kenworth Toronto Ltd.
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-5300

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

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

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

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

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

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

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

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

Invoice: **03S320814**
Date / Hour: 2026-03-27 10:25:26AM
Repair Order: 320814
Customer: 67788
Branch: Barrie
Total Invoice: $1,270.56
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	83180	ballen	sglanville	Orig R/O: 0	Completion Date:	2026-03-19

Invoice Subtotal:	**$1,124.39**
Total Tax:	**$146.17**
Total Invoice:	**$1,270.56**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2026-04-15

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

2345

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **08S853816**
Date / Hour: 4/14/2026 1:30:24PM
Repair Order: 853816
Customer: 67788
Branch: ConcordSer
Total Invoice: $1,347.39
CHARGE

83577

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:	2345-83577	jkhela	sglanville	Orig R/O: 0	Completion Date: 4/13/2026

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 539893 Kilometers**
ECM Reading: 10194

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 0900002RET PMB RETAIL SERVICE INSPECTION **Department: Service**

Complaint: PMB
Correction: OIL CHANGE SERVICE DONE
DRAINED ENGINE OIL
COMPLETED INSPECTION
REPLACED OIL FILTER
REMOVED OLD FUEL FILTERS
REPLACED WITH NEW FUEL FILTERS
REFILLED ENGINE OIL
TOPPED UP FLUID
GREASED CHASSIS
TASK COMPLETE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CHEB	257000990	BULK CHEVRON DELO XLE SYN BLEND 10W30 CK4	EA	45.0	$5.33	$239.85
	0.09	EHC		1.0	$0.18	$0.18
KLEE	303	PROMO BRAKEKLEEN	EA	2.0	$4.49	$8.98
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0	$3.83	$3.83
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$60.52	$60.52
	1.25	EHC		1.0	$1.25	$1.25
DONA	P550949	LUBE FILTER SPIN-ON FULL FLO	EA	1.0	$51.51	$51.51
	1.25	EHC		1.0	$1.25	$1.25
DONA	P555776	FUEL FILTER SPIN-ON	EA	1.0	$56.50	$56.50
	ShopSupply	Shop Supplies		1.0	$37.50	$37.50

Task 1 Subtotals		Extended Price
	Parts:	$421.19
	EHC:	$3.93
	Labor:	$375.00
	Miscellaneous:	$37.50
	Task 1 Subtotals	$837.62

Task: 2 14110034 Frame - Mud flap - Replace One **Department: Service**

Complaint: REAR D/S MUD FLAP NEEDS TO BE SECURED
Correction: FOUND BOLTS AND NUT A BIT LOOSE
TIGHTENED BOLTS AND NUTS BEFORE PARKING TRUCK OUT
TASK COMPLETE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$16.13	$16.13

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **08S853816**
Date / Hour: 4/14/2026 1:30:24PM
Repair Order: 853816
Customer: 67788
Branch: ConcordSer
Total Invoice: $1,347.39
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: 2345-83577 jkhela sglanville Orig R/O: 0 Completion Date: 4/13/2026

Task 2 Subtotals	
Parts:	$0.00
Labor:	$161.25
Miscellaneous:	$16.13
Task 2 Subtotals	$177.38

Department: Service

Task: 3 14000000 Frame Assembly

Complaint: ADJUST FRONT DIFF P/S QUARTER FENDER
Correction: QUARTER FENDER WAS TOO CLOSE TO TIRE
ADJUSTED QUARTER FENDER
TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$16.13	$16.13

Task 3 Subtotals	
Parts:	$0.00
Labor:	$161.25
Miscellaneous:	$16.13
Task 3 Subtotals	$177.38

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$155.01
Total:	$155.01

Total Parts:	**$421.19**
Total EHC:	**$3.93**
Total Labor:	**$697.50**
Total Miscellaneous:	**$69.75**
Invoice Subtotal:	**$1,192.36**
Total Tax:	**$155.01**
Total Invoice:	**$1,347.39**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	5/15/2026

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-5200

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) 697-9222

HAMILTON
185 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) 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

V31682

Invoice: **03S321295**
Date / Hour: 2026-05-08 9:04:45AM
Repair Order: 321295
Customer: 67788
Branch: Barrie
Total Invoice: $543.72
CHARGE

84253

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:	2345-84253	mtoth	sglanville	Orig R/O: 0	Completion Date:	2026-05-02

Unit Number: 2345 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X1PJ955849** **Meter: 546092 Kilometers**
ECM Reading: 10326

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

Complaint: Perform Bronze Service Special

(X) Grease Complete Chassis

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote: 75.99					
				Task 1 Subtotals Parts:		$0.00
				Labor:		$75.99
				Task 1 Subtotals		$75.99

Task: 2 34030003 Lighting System - Signal Lamps - Repair **Department: Service**

Complaint: CUSTOMER COMPLAINT OF SIGNAL LAMP OUT
Correction: 4621 COMPLAINT - SIGNAL LIGHT IN-OP

CAUSE - BURT OUT BULBS

CORRECTION - DISCONNECTED SIGNAL LIGHT CONNECTOR
- VERIFIED GOOD POWER AND GROUND TO BOTH LIGHTS
- REPLACED BOTH FRONT SIGNAL BULBS
- VERIFIED SIGNAL OPERATION
- TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
WGNR	3157NA	Miniature - Natural Amber	EA	2.0	$2.83	$5.66
	ShopSupply	Shop Supplies		1.0	$14.03	$14.03
				Task 2 Subtotals Parts:		$5.66
				Labor:		$140.29
				Miscellaneous:		$14.03
				Task 2 Subtotals		$159.98

Task: 3 14020003 Frame - Bumper & Attachments - Repair **Department: Service**

Complaint: CHECK AND REPAIR FOR CUSTOMER REQUEST TO PULL BUMPER OUT

** 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) 697-9322

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

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

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

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V6
(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: **03S321295**
Date / Hour: 2026-05-08 9:04:45AM
Repair Order: 321295
Customer: 67788
Branch: Barrie
Total Invoice: $543.72
CHARGE

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:	2345-84253	mtoth	sglanville	Orig R/O:	0	Completion Date:	2026-05-02

Correction: 4621 COMPLAINT - FRONT BUMPER BENT

CORRECTION - REMOVED FRONT BUMPER SUPPORT BRACKET
- STRAIGHTENED BRACKET
- CLEANED AND PAINTED SUPPORT BRACKET
- STRIGHTENED FRONT BUPER BEST I COULD
- REINSTALLED SUPPORT BRACKET AND TIGHTENED ALL HARDWARE
- TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0.23	EHC		1.0	$0.23	$0.23
KLEE	4001	GLOSS BLACK/NOIR LUSTRE	EA	1.0	$9.06	$9.06
	ShopSupply	Shop Supplies		1.0	$21.45	$21.45

Task 3 Subtotals	Parts:	$9.06
	EHC:	$0.23
	Labor:	$214.46
	Miscellaneous:	$21.45
	Task 3 Subtotals	$245.20

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$62.55
	Total:	$62.55

Total Parts:	**$14.72**
Total EHC:	**$0.23**
Total Labor:	**$430.74**
Total Miscellaneous:	**$35.48**
Invoice Subtotal:	**$481.17**
Total Tax:	**$62.55**
Total Invoice:	**$543.72**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2026-06-15

UNIT NOT DUE FOR GREASE FOR 18000KM - DRIVER TO COVER 75%
BUMPER REPAIR NOT COVERED UNDER MAINTENANCE PROGRAM
$302.20+39.29TX = $341.49

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

Work Order

VITTORIA

Number: 84910

1284210 ONTARIO INC.

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final

☐ Not planned

Kilometer:	Engine hours:	Date opened:	6/5/2026
553833	0	Date closed	6/6/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			JAYSON SCHNARR, 6/5/2026						
	R	TRUCK			Corrections						
	R	TRUCK			check over						
	R	TRUCK			replace flaps and weights						
	R	TRUCK			secure 1\4 fender trim						
	R	TRUCK			replace drivr stack bolts						
	R	TRUCK			clean lube andfree up bunk storage locks						
	R	TRUCK			install pogo air line holder						
	R	TRUCK			replace both stack bushings						
	R	TRUCK			replace cabin filters						
	R	TRUCK			replace wiper blades						
	R	TRUCK			replace front hub cap						
	R	TRUCK			paint battery cover handles and wing nuts						
	R	TRUCK			reattatch driver interior door rubber						
	R	TRUCK			replace reflective tape onback of bunk						
	R	TRUCK			replace bumper						
	R	TRUCK			**********						
					BRANDT VP 112940						

Comment:

ACCIDENT

Subtotal-parts:	1131.08	+	0.00
Subtotal labor:	83.30		0.00
Shop supply:	12.50		
TOTAL ($) :	**1226.88**		**Hrs. 8.18**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.

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

Work Order

VITTORIA **Number:** 84910

1284210 ONTARIO INC.

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Not planned

Kilometer:	Engine hours:
553833	0

Date opened: 6/5/2026
Date closed 6/6/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP112940		1.00		
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP112940		2.00		
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP112940		1.00		
	R	TRUCK	SR2000092		FILTER		VP112940		1.00		
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP112940		1.00		
	R	TRUCK	667-9409		HOLDER FOR CABLE PLUG AND 2		VP112940		1.00		
	R	TRUCK	667-9409H		MOUNTING HARDWARE KIT		VP112940		1.00		
	R	TRUCK	562.8001SS		MUDLFAP BOLT KIT 3/8IN SS		VP112940		2.00		
	ACC	TRUCK	93767		18-8 SS FLAT WASHER		VP112940		8.00	0.470	3.760
	R	TRUCK	S64-22		U HOOK -3/16SP		VP112940		2.00		
	ACC	TRUCK	93766		18-8 SS FLAT WASHER		VP112940		2.00	0.300	0.600
	R	TRUCK	406415GRC		TAPE REFLECTIVE SILVER 2"		VP112940		1.00		
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP112940		1.00	1126.724	1126.720
					BRANDT VP112941						
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP112941		1.00		
					BRANDT-VP112942						
	R	TRUCK	MW1273BK		COVER-WHEEL		VP112942		1.00		
	R	TRUCK	JS		JAYSON SCHNARR				7.20		

Comment:
ACCIDENT

Subtotal-parts:	1131.08	+	0.00
Subtotal labor:	83.30		0.00
Shop supply:	12.50		
TOTAL ($) :	**1226.88**		**Hrs. 8.18**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA

Number: 84910

1284210 ONTARIO INC.

ViN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final

☐ Not planned

Kilometer:	Engine hours:
553833	0

Date opened: 6/5/2026
Date closed 6/6/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
S	ACC	TRUCK	JS		JAYSON SCHNARR				0.98	85.00	83.30

Comment:
ACCIDENT

Subtotal-parts:	1131.08	+	0.00
Subtotal labor:	83.30		0.00
Shop supply:	12.50		
TOTAL ($) :	1226.88	Hrs.	8.18

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number:** 85634

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	7/6/2026
553842	0	Date closed	7/6/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			SEBASTIAN MCCREADY, 7/6/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			steer tires installed the proper way						
	R	TRUCK			torqued to 500ft lb						
	R	TRUCK			**********						
	R	TRUCK	SM		SEBASTIAN MCCREADY				1.37	85.00	116.45

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	116.45		0.00
Shop supply:	17.47		
TOTAL ($) :	**133.92**		**Hrs. 1.37**

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

Work Order

VITTORIA **Number: 85957**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Planned

Kilometer:	Engine hours:
553988	0

Date opened: 7/17/2026
Date closed 7/20/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT VP113826						
	R	TRUCK	MW1273BK		COVER-WHEEL		VP113826		1.00	15.090	15.090
	R	TRUCK	12-006DSP		GLADHAND-SERVICE		VP113826		1.00	6.740	6.740
	R	TRUCK	12-008DSP		GLADHAD-EMERGENCY		VP113826		1.00	6.740	6.740
	R	TRUCK	PE13000		HOSE 12FT 3IN1 ABD BLK RU		VP113826		1.00	279.530	279.530
	R	TRUCK	564.75083		VISOR LAMP LED AMBER PETERBILT		VP113826		1.00	19.830	19.830
	R	TRUCK	KWL0G0990		FLOORMAT		VP113826		1.00	437.790	437.790
					BRANDT VP 113834						
	R	TRUCK	65528M0R		SHOCK-GAS MAGNUM		VP113834		4.00	144.630	578.520
	R	TRUCK	79A9798RMAN		CLUTCH FAN 2 SPEED		VP113834		1.00	1518.200	1518.200
					BRANDT VP113835						
	R	TRUCK	HLK2890L		DOOR STOP CHEC LH KENWORTH		VP113835		1.00	32.450	32.450
	R	TRUCK			LANDON HOLDEN, 7/17/2026						
	R	TRUCK			Corrections						
	R	TRUCK			did drive shocks and visor light removed all stickers new trailer wiring and						
	R	TRUCK			air lines						
	R	TRUCK			**********						
	R	TRUCK			MCKEE ZACH, 7/20/2026						

Comment:

Subtotal-parts:	7631.78	+ 0.00
Subtotal labor:	1539.35	0.00
Shop supply:	230.90	
TOTAL ($) :	**9402.03**	**Hrs. 18.11**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 85957**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	7/17/2026
553988	0	Date closed	7/20/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			Corrections						
	R	TRUCK			looked over unit for safety.						
	R	TRUCK			-replaced leaking fan hub						
	R	TRUCK			-installed new belt tensioner						
	R	TRUCK			**********						
☑	R	ANNUA	PTS1		ANNUAL INSPECTION						
	R	ANNUA			MCKEE ZACH, 7/20/2026						
	R	ANNUA			Corrections						
	R	ANNUA			Re-Annual done on unit. stickers on						
	R	ANNUA			**********						
	R	TRUCK			LANDON HOLDEN, 7/20/2026						
	R	TRUCK			Corrections						
	R	TRUCK			jacked truck up put all new drive tires on torque to 500 ft pounds.						
	R	TRUCK			**********						
	TIRE	TRUCK	3002337		HANKOOK 11R22.5 DL12 16PLY				8.00	567.500	4540.000
					BRANDT VP113873						
	R	TRUCK	500-49563		BELT-BELT		VP113873		1.00	186.890	186.890
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	10.000	10.000

Comment:

Subtotal-parts:	7631.78	+	0.00
Subtotal labor:	1539.35		0.00
Shop supply:	230.90		
TOTAL ($) :	**9402.03**	**Hrs.**	**18.11**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA

Number: 85957

SCOTLYNN COMMODITIES

VIN: 1XK1D49X1PJ955849
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2345
Plate: PA74325

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	7/17/2026
553988	0	Date closed	7/20/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	ZM		MCKEE ZACH				8.74	85.00	742.90
	R	TRUCK	LH1		LANDON HOLDEN				9.28	85.00	788.80
	R	ANNUA	ZM		MCKEE ZACH				0.09	85.00	7.65

Comment:

Signature : _____ Date : _____

Subtotal-parts:	7631.78	+	0.00
Subtotal labor:	1539.35		0.00
Shop supply:	230.90		
TOTAL ($) :	9402.03	Hrs.	18.11

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