Co. SCOTLYNN
Tel. 604-908-1637
Plate PA70103
Unit 2334
Model Kenworth
Mileage 270,626

RIGLUBE
The Oil Change Specialists

Invoice

Inv#: 212340
Date: August/15/2024

Services

Service	Item	Unit Price	Enviro. Fees	Surcharge	Qty	Discount	Total
TRUCK - GREASE						-	$38.99
	SHELL SHELL GADUS	-	-	-	1		$0.00

Notes

Sub Total:	$38.99
HST (13%):	$5.07
Total:	$44.06
Visa	$44.06
Balance:	$0.00

HST # 13811 3451 RT0001

Interest @ 2% per month shall be applied for payment after 30 days

Please check your vehicle for oil leaks. Riglube shall not be responsible for oil leaks caused by the work done by it or its employees or agents on your vehicle whether the same resulted from the negligence of Riglube, its servants or agents, or otherwise. Torquing of all oil plugs are witnessed by customer/driver to ensure Riglube has performed its duties and therefore not responsible for any loose or lost plugs after leaving Riglube premises. Riglube or its franchisees shall not be responsible for loss or damage to the vehicle or articles left in the vehicle whether caused by fire, theft or any other cause whatsoever, including negligence on the part of Riglube, its employees or agents. Thank You.

DOUBLE CHECK

- ☐ Drain Plug Tight
- ☐ Oil Filter Tight
- ☐ Differential Plug Tight
- ☐ Drain Plug Tight

I, the undersigned, witnessed proper torquing of oil plugs and spray painting of plugs to ensure tightness. I have also witnessed that all filters were tight and the oil dipstick level at the full mark.

_____
Signature

Riglube
1270 Mid-Way Blvd
Mississauga, ON L5T 2B8
T: (905) 670-7284

Chevron Delo

2334 WO70939 PAID-SHOP VISA

Co. SCOTLYNN
Tel. 604-908-1637
Plate PA70103
Unit 2334
Model Kenworth
Mileage 294,263

RIGLUBE
The Oil Change Specialists

Invoice

Inv#: 215348
Date: October/07/2024

Services

Service	Item	Unit Price	Enviro. Fees	Surcharge	Qty	Discount	Total
CUMMINS ISX - OIL CHANGE						-	$346.99
	SHELL ROTELLA T 15W40	-	-	-	43		$0.00
	FLEETGUARD LF14000NN	-	$1.25	-	1		$1.25
	FLEETGUARD FF5971NN	$18.00	$1.25	-	1		$19.25

Notes

Sub Total:	$367.49
HST (13%):	$47.77
Total:	$415.26
Visa	$415.26
Balance:	$0.00

HST # 13811 3451 RT0001

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1270 Mid-Way Blvd
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T: (905) 670-7284

Chevron Delo

2334 WO71659

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) 697-9222

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

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

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

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

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

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

Invoice: **01S141436**
Date / Hour: 2024-11-20 7:48:06AM
Repair Order: 141436
Customer: 67788
Branch: Miss
Total Invoice: $3,354.63
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:	2334-71659	mrobertson	sglanville	Orig R/O: 0	Completion Date:	2024-11-19

Unit Number: HH955838 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X7PJ955838** **Meter: 310510 Kilometers**

In-Service Date: 12/28/2022

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

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

Complaint: SAFETY

WHEEL OFF SAFETY

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
ASSISSTED LOVEDEEP WITH THE SAFETY INSPECTION.
PERFORMED SAFETY
INSTALLED STICKER AND PUT PAPER WORK INSIDE
TORQUED ALL WHEELS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	022MisSppy	STICKER		1.0	$25.00	$25.00
	Labor Quote: 1,000.00					
			Task 1 Subtotals	Parts:		$0.00
				Labor:		$1,000.00
				Miscellaneous:		$25.00
				Task 1 Subtotals		$1,025.00

Task: 2 50000000 Accessories Group **Department: Service**

Complaint: REPLACE MIRROR COVER - CUSTOMER SUPPLIED PART IN TRUCK

Correction: REPLACED MIRROR COVER
JOB DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26
			Task 2 Subtotals	Parts:		$0.00
				Labor:		$80.63
				Miscellaneous:		$7.26
				Task 2 Subtotals		$87.89

Task: 3 18000000 Wheels, Hubs and Bearings **Department: Service**

Complaint: REPLACE D/S WHEEL STUD AND NUT - THREADS ARE DAMAGED

Cause: HUB NEEDS TO BE REMOVED TO REPLACE STUD

** 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
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 Bowmar Street
Innisfil, ON L9S 3W8
Fax: (705) 431-4227
(705) 431-4949

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

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

Invoice: **01S141436**
Date / Hour: 2024-11-20 7:48:06AM
Repair Order: 141436
Customer: 67788
Branch: Miss
Total Invoice: $3,354.63
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:	2334-71659	mrobertson	sglanville	Orig R/O:	0	Completion Date:	2024-11-19

Correction: 1 tried removing the wheel studd on d/s steer axle hub
stud was getting stuck in between rotor and hub
needto take rotor off from the hub

cut the studdand took it out
tried inserting nw studd but it wont go in unless rotor is taken apart from hub
need customer authorisation to remove hub and rotor
REMOVED BRAKES / REMOVED BRAKE CHAMBER / REMOVED CALIPER
REMOVED HUB
TOOK ROTOR PIN HOLDING BRACKETS AND REMOVED ROTOR PINS AND REMOVED ROTOR FROM THE HUB
CLEANED STUD INSERT AREA AND INSTALLED NEW STUDD
INSTALLED BACK ROTOR TO THE HUB / HAMMERED ALL THE PINS BACK AND INSTALLED PIN HOLDING BRACKETS BACK

NEED TO REPLACE HUB SEAL AND INSTALL BACK HUB
CLEAN SURFACE
GET PART
INSTALL WHEEL SEAL
INSTALL HUB TORQUE NUT ON SPECIFIC
INSTALL CLIPER BOLTS
INSTALL BRAKE CHAMBER
SECURE ABS SENSOR WIRING
INSTALL HUB CAP WITH NEW GASKIT
HUB OIL TOP UP
INSTALL BOTH STEER TIRE
ADJUST BRAKE DRIVER SIDE STEERAXLE
TORQUE ALL WHEELS
INSTALL NUT CAP FOR ALL WHEELS NUT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
STEM	330-3024	GSKT/CAP(5/16B.S./4-1/2B.C.	EA	1.0	$2.65	$2.65
NATI	370001A	PROMO OIL SEAL	EA	1.0	$29.50	$29.50
PDCC	39874	NUT WHEEL	EA	1.0	$12.80	$12.80
	0.16	EHC		1.0	$0.16	$0.16
SHEL	550042083	946ML PZL AXLE 80W90 GL-5	BT	1.0	$11.52	$11.52
PDCA	WE10215	STUD- WHEEL M22-1.5 X 4-3/32	EA	1.0	$11.94	$11.94
	ShopSupply	Shop Supplies		1.0	$58.05	$58.05

Task 3 Subtotals		
	Parts:	$68.41
	EHC:	$0.16
	Labor:	$645.00
	Miscellaneous:	$58.05
	Task 3 Subtotals	$771.62

Task: 4 17000000 Tires and Rims **Department: Service**

Complaint: UNIT NEEDS STEER AXLE TIRES AND ALIGNEMNT

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

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
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SUDBURY
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Fax Admin: (905)695-0756
(905)695-0740

BARRIE
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Fax: (705)431-4227
(705)431-4549

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

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(905) 565-6606

Invoice: **01S141436**
Date / Hour: 2024-11-20 7:48:06AM
Repair Order: 141436
Customer: 67788
Branch: Miss
Total Invoice: $3,354.63
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	
2334-71659	mrobertson	sglanville	0	2024-11-19			
ShopSupply	Shop Supplies			1.0	$0.00	$0.00	
			Task 4 Subtotals		Parts:		$0.00
					Labor:		$0.00
					Task 4 Subtotals		$0.00

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

Complaint: REPLACE AIR DRYER CARTRIDGE, 2 ENGINE AIR BREATHER FILTERS, DEF PUMP FILTER AND POWER STEERING FILTER
Correction: GOT PARTS FROM PARTS
CHANGED ALL FILTERS
JOB DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BENH	5009041PGBXW	PURGUARD AIR DRYER CARTRIDGE	EA	1.0	$187.76	$187.76
	0.80	EHC		1.0	$0.80	$0.80
SHEL	550050743	5L JUG PZL ATF	JG	1.0	$35.42	$35.42
ISX	5579176CUM	KIT, 2017 DEF PUMP MAIN FILTER	EA	1.0	$145.02	$145.02
PDCA	J37-1007	POWER STEERING FILTER	EA	1.0	$40.83	$40.83
DONE	P640017	FILTER-AIR, EXTENDED LIFE, LONG	EA	1.0	$199.80	$199.80
	ShopSupply	Shop Supplies		1.0	$39.18	$39.18
			Task 5 Subtotals		Parts:	$608.83
					EHC:	$0.80
					Labor:	$435.38
					Miscellaneous:	$39.18
					Task 5 Subtotals	$1,084.19

GST/HST Number: 896738069RT0001

Detail Tax Info.

HST 13%	$385.93
Total:	$385.93

Total Parts:	**$677.24**
Total EHC:	**$0.96**
Total Labor:	**$2,161.01**
Total Miscellaneous:	**$129.49**
Invoice Subtotal:	**$2,968.70**
Total Tax:	**$385.93**
Total Invoice:	**$3,354.63**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2024-12-15

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

2334

WO71662

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4335
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Fax: (705) 682-9700
(705) 682-9400

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

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Concord, ON L4K 3Z3
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Fax Admin: (905) 656-0756
(905) 695-0740

BARRIE
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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: **01S141435**
Date / Hour: 2024-11-16 12:13:50PM
Repair Order: 141435
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: . kbradshaw sglanville Orig R/O: 0 Completion Date: 2024-11-16

Unit Number: HH955838 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X7PJ955838** **Meter: 310510 Kilometers**

In-Service Date: 12/28/2022 **ECM Reading: 4797**

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

Task: 1 TIB 02-184 TIB 02-184 - W990 HOOD PIVOT BOLTS & HOOD RESTS **Department: Service**

90006

Complaint: CAMPAIGNS

Correction: PERFORM TIB 02-184 W990 HOOD PIVOT BOLTS & HOOD RESTS
CHECKED HOOD PIVOTS ANDBOLTS
NO CRACKS OR DAMAGE OF ANY KIND
REMOVED BOLTS ONE BY ONE, APPLIED LOCKTITE, AND TORQUED TO SPEC
CHECKED HOOD RESTS, NUMBERS MATCH ON THE CAMPAIGN PROCEDURE,NO NEED TO REPLACE
JOB DONE
PICS AND LOG FILE ATTACHED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$9.29	$9.29
		Task 1 Subtotals		Parts:		$0.00
				Labor:		$0.00
				Task 1 Subtotals		$0.00

Task: 2 TIB 43-080 TIB 43-080 - PACCAR MX EPA21 DEF LAMP OPERATION **Department: Service**

90006

Complaint: PERFORM TIB 43-080

Correction: BROUGHT UNIT IN SHOP
CONNECTED TO DAVIE
CONNECTED DIGITAL DISPLAY MODIFICATION WIRE
RETRIEVED AND UPDATED DIGITAL DISPLAY AND VECU
RELEARNED SWITCHES
JOB DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$13.35	$13.35
		Task 2 Subtotals		Parts:		$0.00
				Labor:		$0.00
				Task 2 Subtotals		$0.00

GST/HST Number: 896738069RT0001

Detail Tax Info:

Total Parts: $0.00
Total Labor: $0.00

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

SUDBURY
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(705)692-9400

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

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

Invoice: **01S141435**
Date / Hour: 2024-11-16 12:13:30PM
Repair Order: 141435
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:	kbradshaw	sglanville	Orig R/O: 0	Completion Date: 2024-11-16

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

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2024-12-15

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

2334

WO71847

ORD.CONF.

KAL TIRE
2403 STANFIELD RD
MISSISSAUGA, ON
L4Y 1R6
Phone:905-669-2969
Fax:905-848-4584

Order #: 842966318
Order Date: Nov 19 2024
Required Date: Nov 19 2024
Page: 1
Team Member: LANELSON
Manual WO #: BD065561

BST NATIONAL
DO NOT PAY ****
ORDER CONFIRMATION ONLY<<<<<<
VERNON, BC
V1T 6N6

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
R.R.#1 EX 2107
VITTORIA, ON
N0E 1W0
Phone:(800) 263-9117

Account: 001D0502

GST/HST: 122644537

Nat Acct: 261316
Sold-To: 8417595

GST/HST #: ON FILE

Year: *2022
Make: *KENWORTH
Model: *W990
Unit: 2334
Lic #: PA70103
Prov: ON
VIN: 1XK1D49X7PJ955838
Mi/KM: 310674

Qty	Product Code	Description	Price	Unit	Amount
2.00	FSSSN	FIELD SERVICE - APPT HOURLY YY128125	136.00	HR	272.00
1	FS	FUEL SURCHARGE - YY000142-ALL	13.50	EA	13.50
2	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER YY128100-ALL	57.75	EA	115.50
2	1082	11R22.5 H/16P BST R213 ECOPIA		PCS	
2	OTSF2	ONT SCRAP TIRE COLLECTION FEE	14.50	EA	29.00
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE YY139500-ALL	11.86	PCS	23.72
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED YY137900-ALL	N/C	EA	N/C

Notes

Location: 5475 Dixie Rd, Mississauga, ON L4W 1E6
Service Line Notes:
New Bridgestone R213 (11R)

Off tires with unit.
New Bridgestone R213 (11R)

Off tires with unit.

What was the cause of failure? Worn

Additional Mandatory Items

AUTHORIZATION DATE: _____ AUTHORIZATION TIME: _____
AUTHORIZED BY: _____ Comments: TIRES REPLACED

ORD.CONF.

KAL TIRE
2403 STANFIELD RD
MISSISSAUGA, ON
L4Y 1R6
Phone:905-669-2969
Fax:905-848-4584

Order #: 842966318
Order Date: Nov 19 2024
Required Date: Nov 19 2024
Page: 2
Team Member: LANELSON
Manual WO #: BD065561

Deliver City: MISSISSAUGA
Deliver Prov: ON
OFF TIRES @STR: SCOTLYNN

Deliver PC: L4Y 1R6
DRIVERS NAME: ADAM

Tire Position(s)

LFS, RFS

Tax Exemption(s)

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

Delivery Location

MISSISSAUGA, ON
L4Y 1R6

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED. I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF "national" FOR THE WORK DONE AND MATERIALS SUPPLIED.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal
Total
Balance

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
Release Date:

Printed: Nov 22 2024 17:36
Driver: ADAM
Phone:

THANK YOU FOR YOUR BUSINESS

WO72165
PAID SHOP VISA

Co. SCOTLYNN
Tel. 604-908-1637
Plate PA70103
Unit 2334
Model Kenworth
Mileage 318,642

RIGLUBE
The Oil Change Specialists

Invoice

Inv#: 218659
Date: December/09/2024

Services

Service	Item	Unit Price	Enviro. Fees	Surcharge	Qty	Discount	Total
TRUCK - GREASE						-	$38.99
	SHELL SHELL GADUS	-	-	-	1		$0.00

Notes

VIN#955838

Sub Total:	$38.99
HST (13%):	$5.07
Total:	$44.06
Visa	$44.06
Balance:	$0.00

HST # 13811 3451 RT0001

Interest @ 2% per month shall be applied for payment after 30 days

Please check your vehicle for oil leaks. Riglube shall not be responsible for oil leaks caused by the work done by it or its employees or agents on your vehicle whether the same resulted from the negligence of Riglube, its servants or agents, or otherwise. Torquing of all oil plugs are witnessed by customer/driver to ensure Riglube has performed its duties and therefore not responsible for any loose or lost plugs after leaving Riglube premises. Riglube or its franchisees shall not be responsible for loss or damage to the vehicle or articles left in the vehicle whether caused by fire, theft or any other cause whatsoever, including negligence on the part of Riglube, its employees or agents. Thank You.

DOUBLE CHECK

- ☐ Drain Plug Tight
- ☐ Differential Plug Tight
- ☐ Oil Filter Tight
- ☐ Drain Plug Tight

I, the undersigned, witnessed proper torquing of oil plugs and spray painting of plugs to ensure tightness. I have also witnessed that all filters were tight and the oil dipstick level at the full mark.

_____
Signature

Riglube
1270 Mid-Way Blvd
Mississauga, ON L5T 2B8
T: (905) 670-7284

Chevron Delo

Co. SCOTLYNN
Tel. 604-908-1637
Plate PA70103
Unit 2334
Model Kenworth
Mileage 342,726

RIGLUBE
The Oil Change Specialists

Invoice

Inv#: 221025
Date: February/04/2025

Services

Service	Item	Unit Price	Enviro. Fees	Surcharge	Qty	Discount	Total
CUMMINS ISX - OIL CHANGE						-	$346.99
	SHELL ROTELLA T 15W40	-	-	-	43		$0.00
	FLEETGUARD LF14000NN	-	$1.25	-	1		$1.25
	FLEETGUARD FF5971NN	$18.00	$1.25	-	1		$19.25

Notes
VIN#955838

Sub Total:	$367.49
HST (13%):	$47.77
Total:	$415.26
Visa	$415.26
Balance:	$0.00

HST # 13811 3451 RT0001

Interest @ 2% per month shall be applied for payment after 30 days

Please check your vehicle for oil leaks. Riglube shall not be responsible for oil leaks caused by the work done by it or its employees or agents on your vehicle whether the same resulted from the negligence of Riglube, its servants or agents, or otherwise. Torquing of all oil plugs are witnessed by customer/driver to ensure Riglube has performed its duties and therefore not responsible for any loose or lost plugs after leaving Riglube premises. Riglube or its franchisees shall not be responsible for loss or damage to the vehicle or articles left in the vehicle whether caused by fire, theft or any other cause whatsoever, including negligence on the part of Riglube, its employees or agents. Thank You.

DOUBLE CHECK

- ☐ Drain Plug Tight
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- ☐ Oil Filter Tight
- ☐ Drain Plug Tight

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_____
Signature

Riglube
1270 Mid-Way Blvd
Mississauga, ON L5T 2B8
T: (905) 670-7284

Chevron Delo

Work Order

VITTORIA **Number: 73420**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Planned

Kilometer:	Engine hours:
346022	0

Date opened: 2/10/2025
Date closed 2/11/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP103066						
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP103066		1.00	57.650	57.650
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP103066		1.00	78.530	78.530
	R	TRUCK	K37-1021		FILTER-FUEL		VP103066		1.00	61.150	61.150
	R	TRUCK	MW1273BK		COVER-WHEEL		VP103066		2.00	16.370	32.740
	OPS	TRUCK	179.3027.15		TAILGATE LIFT CABLE DUAL POLE		VP103066		1.00	194.340	194.340
	OPS	TRUCK	179.1034		SOCKET DUAL POLE HORIZONTAL		VP103066		1.00	16.170	16.170
	OPS	TRUCK	563-15-788		SOCKET MOUNTING BRACKET		VP103066		1.00	10.920	10.920
	OPS	TRUCK	522-82-2176		CIRCUIT BREAKER		VP103066		1.00	53.000	53.000
	OPS	TRUCK	178.3048-10-1		COP LUG		VP103066		2.00	2.160	4.320
	OPS	TRUCK	178.3047-10-1		LUG COPPER		VP103066		4.00	2.160	8.640
	OPS	TRUCK	522-84-6107-1		SHRINK		VP103066		2.00	2.510	5.020
	OPS	TRUCK	522-84-4002-1		SHRINK		VP103066		1.00	2.400	2.400
	OPS	TRUCK	RE704B-500		BATTERY CABLE 4 GAUGE BLACK		VP103066		20.00	2.730	54.600
	R	TRUCK			AARON GRAHAM, 2/10/2025						
	R	TRUCK			Changed engine oil and filters						
	R	TRUCK			Changed fuel filters						
	R	TRUCK			Inspected unit and added defects to list						

Comment:
ACCIDENT

Subtotal-parts:	1931.42	+	0.00
Subtotal labor:	800.70		0.00
Shop supply:	120.11		
TOTAL ($) :	**2852.23**		**Hrs. 9.42**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 73420**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	2/10/2025
346022	0	Date closed	2/11/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			Installed lift gate plug						
	R	TRUCK			Installed hub caps on both steer hubs						
	R	TRUCK			Greased full unit						
	R	TRUCK			**********						
	R	TRUCK			AARON GRAHAM, 2/11/2025						
	R	TRUCK			Replaced bumper						
	R	TRUCK			Found coolant leak on upper rad hose connection and tightened with no issues						
	R	TRUCK			Removed IFTA 24' stickers						
	R	TRUCK			Replaced front signal bulbs with AMBER bulbs to match						
	R	TRUCK			**********						
	R	TRUCK			AARON GRAHAM, 2/11/2025						
	R	TRUCK			Parked unit in line up						
	R	TRUCK			**********						
					BRANDT-VP103086						
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP103086		1.00	64.150	64.150
	R	TRUCK	177.6017		CARBINER CLIP FOR TENDER KIT		VP103086		1.00	2.990	2.990
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP103086		1.00	66.990	66.990
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP103086		1.00	890.990	890.990

Comment:
ACCIDENT

Subtotal-parts:	1931.42	+	*0.00*
Subtotal labor:	800.70		*0.00*
Shop supply:	120.11		
TOTAL ($) :	**2852.23**	Hrs.	**9.42**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 73420**

SCOTLYNN COMMODITIES

ViN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	2/10/2025
346022	0	Date closed	2/11/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	ACC	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP103086		8.00	0.700	5.600
	ACC	TRUCK	93777		SS LOCK WASHER 1/4		VP103086		4.00	0.210	0.840
	ACC	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP103086		4.00	0.340	1.360
	ACC	TRUCK	93606		18-8 SS HEX NUT 1/4-20		VP103086		4.00	0.210	0.840
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP103086		2.00	2.720	5.440
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
	R	TRUCK	BULK 10W30		DURON SHOP 10W-30 BULK				44.00	3.960	174.240
					BRANDT-VP103105						
	SHOP	TRUCK	520030BLANK		KEY-KENWORTH		VP103105		2.00	23.170	46.340
					KENWORTH - 02P147670						
	R	TRUCK	563.59043C		MIRROR BACK COVER LF CHROME KENWORTH		02P147670		1.00	92.160	92.160
	R	TRUCK	AG		AARON GRAHAM				7.00	85.00	595.00
	ACC	TRUCK	AG		AARON GRAHAM				1.00	85.00	85.00
	OPS	TRUCK	AG		AARON GRAHAM				1.42	85.00	120.70

Comment:
ACCIDENT

Subtotal-parts:	1931.42	+	0.00
Subtotal labor:	800.70		0.00
Shop supply:	120.11		
TOTAL ($) :	**2852.23**		**Hrs. 9.42**

Signature : _____ **Date :** _____

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

2334 WO74076

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

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

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

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

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

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

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

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

Invoice: **07S720485**
Date / Hour: 3/19/2025 10:06:40AM
Repair Order: 720485
Customer: 67788
Branch: Bow
Total Invoice: $742.60
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:	2334-74076	sgriffin	sglanville	Orig R/O: 0	Completion Date: 3/13/2025

Unit Number: 2334 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X7PJ955838** **Meter: 350550 Kilometers**
ECM Reading: 5488

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 16080003 Suspension - Air Ride Suspension - Repair **Department: Service**

Complaint: REAR DRIVER SIDE BRAKE CHAMBER FAILED
Correction: CUSTOMER REQUESTS THE D/S REAR DRIVE SPRING BRAKE CHAMBER BE REPLACED
FOUND PARKING DIAPHRAM TO BE LEAKING. LOOKS TO HAVE BEEN HIT BY SOMETHING,
REMOVED OLD CHAMBER AND TRANSFERRED FITTINGS TO NEW CHAMBER
CLEANED FITTINGS AND APPLIED THREAD SEALANT
INSTALLED NEW BRAKE CHAMBER, GREASED PUSHROD AND ANTI-SEIZED HARDWARE
CHECKED FOR AIR LEAKS, NOTHING FOUND

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BEND	K132352BXW	(EW048) DISC-SPRING BRAKE	EA	1.0	$312.73	$312.73
	ShopSupply	Shop Supplies		1.0	$16.69	$16.69
		Task 1 Subtotals		Parts:		$312.73
				Labor:		$185.44
				Miscellaneous:		$16.69
				Task 1 Subtotals		$514.86

Task: 2 24KWL RECALL 24KWL - BENDIX EC80 ABS ECU SWARE UDATE **Department: Service**
90006

Complaint: PERFORM SAFETY RECALL 24KWL. UPDATED SOFTWARE AS PER CAMPAIGN
Correction: UPDATED THE ABS ECU
MADE AND ATTACHED A SESSION REPORT
SRT: B24-55A 24KWL Hours: 0.30

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$4.35	$4.35
		Task 2 Subtotals		Parts:		$0.00
				Labor:		$0.00
				Task 2 Subtotals		$0.00

Task: 3 02350003 Cab Windshield Wipers/Washers - Repair **Department: Service**

Complaint: REPLACE WIPER BLADE
Correction: REPLACED THE PASSENGER WINDSHEILD WIPER AS ITS TORN, DRIVER REQUESTED
DRIVER SIDE WINDSHEILD WASHER NOZZLE IS NOT SPRAYING, REPLACED THE WASHER NOZZLE
WORKS FINE NOW

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
TRIC	16-220	TRICO NEOFORM 22"" PREMIUM T	EA	1.0	$22.88	$22.88
FDCC	R23-6022	NOZZLE-WIPER	EA	1.0	$31.54	$31.54

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

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

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

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

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

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

Invoice: **07S720485**
Date / Hour: 3/19/2025 10:06:40AM
Repair Order: 720485
Customer: 67788
Branch: Bow
Total Invoice: $742.60
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:	2334-74076	sgriffin	sglanville	Orig R/O: 0	Completion Date: 3/13/2025	
ShopSupply	Shop Supplies			1.0	$7.26	$7.26

Task 3 Subtotals	
Parts:	$54.42
Labor:	$80.63
Miscellaneous:	$7.26
Task 3 Subtotals	$142.31

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$85.43
Total:	$85.43

Total Parts:	**$367.15**
Total Labor:	**$266.07**
Total Miscellaneous:	**$23.95**
Invoice Subtotal:	**$657.17**
Total Tax:	**$85.43**
Total Invoice:	**$742.60**

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

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

2334 WO75189

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

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

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON 227				RC76223
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W900 2022			BLACK	
	V.I.N.	FUEL	CYL.	DATE IN	ODOMETER IN
	1XKWD49X8NR 980087	D	6	04/23/25	592439
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2234	Y	1	04/29/25	592439
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA92744	2334-75189			Copy	2234

Note :

12D	Qty	Description		Price	Amount
A-	FS-GEN	FULL SERVICE - GENERAL WITH SCOTLYNN INSPECTION SHEET 240-Change oil and filter, fuel filters ,grease and inspection sheet.			
		Date 04/23/25 Tech: 240	Oper: FS-GEN		Incl.
	1.00	TWD DONP559000	LUBE SPIN-ON		Incl.
	1.00	TWD ENV135	ENVIRO FEE		Incl.
	1.00	TWD DONP581298	FUEL FILTER		Incl.
	1.00	TWD ENV060	ENVIRO FEE		Incl.
	1.00	TWD DONDBF6776	FUEL FILTER		Incl.
	1.00	TWD ENV135	ENVIRO FEE		Incl.
	42.00	JOB 10W30 DIESEL	BULK OIL 10W		Incl.
	1.00	TWD KFL303	BRAKE CLEANE		Incl.
	1.00	TWD ENV008	ENVIRONMENTA		Incl.
	1.00	JOB BOSS ORING	ORING		Incl.
			Total Operation A :		786.52
B-		CUSTOMER STATES THAT THE DRIVERS SIDE BRAKE/FLASHER LIGHT IS NOT WORKING, DIAG AND REPAIR 240- Remove light, test with test light. Install new light, verify proper operation, good. Park out front.			
	.50	Date 04/23/25 Tech: 240	Oper:	174.00	87.00
	1.00	TWD GRO52772	RED 4" S/T/T	6.12 / 6.12	6.12
			Labor .....:		87.00
			Parts .....:		6.12
			Total Operation B :		93.12
Z-		SHOP SUPPLY / ENVIRO FEES			
N		SHOP SUPPLY			17.60
			Other .....:		17.60
			Total Operation Z :		17.60

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 1013.91 **

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON 227					RC76223
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W900 2022				BLACK	
	V.I.N.	FUEL	CYL		DATE IN	ODOMETER IN
	1XKWD49X8NR 980087	D	6		04/23/25	592439
CELL OR HOME PHONE / ADDRESS #	YOUR KEY	STOCK #	A/C	PHI	DATE OUT	ODOMETER OUT
SCOT18	2234		Y	1	04/29/25	592439
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA92744	2334-75189				Copy	2234

Note :

12D Qty	Description	Price	Amount

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

	** SUBTOTAL	897.24
871992988RT0001	** T1	116.67
4837-8585	** T2	

X _____

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

PAY THIS AMOUNT : $1013.91

Work Order

VITTORIA

Number: 75783

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	5/23/2025
590118	5727	Date closed	5/27/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			LUSKYS SCOTT, 5/23/2025						
	R	TRUCK			Pulled unit in. Performed checkover.						
	R	TRUCK			Removed and replaced front bumper. and mounted license plate.						
	R	TRUCK			Mounted fire extinguisher properly.						
	R	TRUCK			Took apart door panels and changed door handles/lock to key code P0499. Put						
	R	TRUCK			door panels back togther. Tested. OK . Changed door handles/lock for sleeper						
	R	TRUCK			doors to lock P0499. Tested. OK.						
	R	TRUCK			Took apart dash to remove ignition key, Had a hard time getting old ignition						
	R	TRUCK			tumbler out.						
	R	TRUCK			**********						
					BRANDT-VP105062						
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP105062		1.00	789.950	789.950
	ACC	TRUCK	92360		18-8 SS HX HD CAP SCR		VP105062		2.00	2.400	4.800
	ACC	TRUCK	92304		18-8 SS HX HD CAP SCR 1/4		VP105062		4.00	0.740	2.960
	ACC	TRUCK	93624		18-8 SS NYL INS LOCK NUT		VP105062		4.00	0.350	1.400
	ACC	TRUCK	HWC03112		WASHER-ROUND 1/4X5/8X.06		VP105062		8.00	0.670	5.360
	R	TRUCK	Q56-1007		BUTTON-SILL LOCK ROD		VP105062		1.00	17.170	17.170

Comment:
ACCIDENT

Subtotal-parts:	1233.58	+ ext	0.00
Subtotal labor:	1095.65	ext	0.00
Shop supply:	164.35		
TOTAL ($) :	**2493.58**	**Hrs.**	**12.89**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number:** 75783

SCOTLYNN COMMODITIES

ViN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	5/23/2025
590118	5727	Date closed	5/27/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	CTD6511		TIE-CABLE DUAL SPRING BRAKE		VP105062		1.00	5.990	5.990
	R	TRUCK	PLY136004		POLY EXHAUST MOUNT BUSHIN		VP105062		2.00	32.760	65.520
	R	TRUCK	RT36000		GLAD RUBBER		VP105062		2.00	0.700	1.400
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP105062		1.00	77.990	77.990
	R	TRUCK	M13-1009		BUSHING-MOUNTING EXHAUST		VP105062		1.00	38.560	38.560
	R	TRUCK	9208TRP		CLAMP-HOSE W/ LINER #8		VP105062		2.00	3.110	6.220
	R	TRUCK	9210TRP		CLAMP-HOSE W/LINER #10		VP105062		1.00	3.230	3.230
	R	TRUCK			LUSKYS SCOTT, 5/23/2025						
	R	TRUCK			Removed L/S hood breather panel and removed old two-sided tape. Installed new 2						
	R	TRUCK			sided tape and re-installed. Could not get panel to stick.						
	R	TRUCK			Removed both stack shields and removed and replaced stack pins. Re-installed						
	R	TRUCK			stack shield.						
	R	TRUCK			Installed new mudflap on L/S and used same stainless weight.						
	R	TRUCK			Removed and replaced gladhand seals.						
	R	TRUCK			Hung up and organized airlines better.						
	R	TRUCK			**********						
	R	TRUCK			LUSKYS SCOTT, 5/24/2025						

Comment:
ACCIDENT

Subtotal-parts:	1233.58	+ EXT	0.00
Subtotal labor:	1095.65	EXT	0.00
Shop supply:	164.35		
TOTAL ($) :	**2493.58**	**Hrs.**	**12.89**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 75783**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final

☐ Not planned

Kilometer:	Engine hours:	Date opened:	5/23/2025
590118	5727	Date closed	5/27/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			Installed new bolts in 1/4 fender and tightened remaining bolts.						
	R	TRUCK			Greased 5th wheel and hood guides.						
	R	TRUCK			Removed headlight covers and antisiezed cover knobs. Put back on.						
	R	TRUCK			Replaced OEM power steering clamps and installed gear clamps. Topped up						
	R	TRUCK			reservoir.						
	R	TRUCK			Secured lower radiator pipe.						
	R	TRUCK			Wrapped headlight/hood harness and secured.						
	R	TRUCK			Adjusted stainless cowl panel so it is not hitting frame.						
	R	TRUCK			**********						
					BRANDT-VP105089						
	R	TRUCK	65468M0R		SHOCK-ABS		VP105089		1.00	138.140	138.140
	R	TRUCK	G38-1043-0404		FITTING-STRAIGHT BULKHEAD		VP105089		1.00	21.680	21.680
					BRANDT-VP105118						
	R	TRUCK	10226476		DIFFERENTIAL PINION SEAL		VP105118		1.00	37.220	37.220
	R	TRUCK	127589		NUT-IMPUT REAR		VP105118		1.00	15.990	15.990
	R	TRUCK			LUSKYS SCOTT, 5/27/2025						
	R	TRUCK			Puled unit in. Dropped driveline at interaxle. Removed yoke nut on rear drive						

Comment:

ACCIDENT

Subtotal-parts:	1233.58	+	0.00
Subtotal labor:	1095.65		0.00
Shop supply:	164.35		
TOTAL ($) :	**2493.58**		**Hrs. 12.89**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 75783**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Not plannad

Kilometer:	Engine hours:	Date opened:	5/23/2025
590118	5727	Date closed	5/27/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			and remove yoke. Removed input seal. Cleaned mating surface and installed new						
	R	TRUCK			input seal. Re-installed yoke with new yoke nut. Put up driveline. Greased and						
	R	TRUCK			checked oil level. OK. Put unit outside. Cleaned and washed floor. Parked unit.						
	R	TRUCK			**********						
	R	TRUCK	SL		LUSKYS SCOTT				11.81	85.00	1003.85
	ACC	TRUCK	SL		LUSKYS SCOTT				1.08	85.00	91.80

Comment:
ACCIDENT

Subtotal-parts:	1233.58	+	0.00
Subtotal labor:	1095.65		0.00
Shop supply:	164.35		
TOTAL ($) :	**2493.58**		**Hrs. 12.89**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number:** 77565

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	8/7/2025
381195	5727	Date closed	8/7/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 8/7/2025						
	R	TRUCK			greased 5th wheel , pulled plate off clutch window and found out it air assist						
	R	TRUCK			clutch and we dont have the tool to do it						
	R	TRUCK			**********						
	R	TRUCK	MD		MARCEL DAVIAU				0.14	85.00	11.90

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	*0.00*
Subtotal labor:	11.90		*0.00*
Shop supply:	1.79		
TOTAL ($) :	**13.69**	**Hrs.**	**0.14**

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 682-9700
(705) 682-9400

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

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

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

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

BARRIE
2315 Bowman Street
Innisfil, ON L9S 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: **05S543407**
Date / Hour: 8/8/2025 6:36:38AM
Repair Order: 543407
Customer: 67788
Branch: Cambridge
Total Invoice: $99.32
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:	2334-77574	bbechthold	sglanville	Orig R/O: 0	Completion Date:	8/7/2025

Unit Number: 2334 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X7PJ955838** **Meter: 380410 Kilometers**
ECM Reading: 6068

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 23000000 Clutch **Department: Service**

Complaint: CLUTCH ADJUSTMENT
INSPECT AND REPORT- CUSTOMER STATES THE CLUTCH NEEDS TO BE ADJUSTED- NO FREE PLAY IN CLUTCH

Correction: REMOVED INSPECTION COVER AND INSPECTED CLUTCH, CLUTCH IS AN ADVANTAGE SELF ADJUSTING CLUTCH THEREFORE NO ADJUSTMENT IS REQ'D CLUTCH WEAR INDICATOR AT 50% LIFE AND CLUTCH BRAKE IS IN GOOD CONDITION AND HAS 1/2INCH FREE PLAY, TESTED OPERATION OF CLUTCH ABLE TO SMOOTHLY SLIDE INTO EVERY GEAR WITH NO RESISTANCE, CHECKED CLUTCH FLUID LEVEL, LEVEL IS GOOD.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$11.43
Total:	$11.43

Total Parts:	**$0.00**
Total Labor:	**$80.63**
Total Miscellaneous:	**$7.26**
Invoice Subtotal:	**$87.89**
Total Tax:	**$11.43**
Total Invoice:	**$99.32**

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

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

SUDBURY
139 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
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: **05S543789**
Date / Hour: 9/8/2025 4:44:01PM
Repair Order: 543789
Customer: 67788
Branch: Cambridge
Total Invoice: $429.32
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:	2334-78239	mkauk	sglanville	Orig R/O: 0	Completion Date: 9/8/2025

Unit Number: 2334 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X7PJ955838** **Meter: 392710 Kilometers**
ECM Reading: 6547

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: Perform Bronze Service Special

( ) Grease Complete Chassis

Correction: BRONZE SERVICE

DROVE TRUCK ONTO THE PIT GREASED UNIT
FOUND DEF FILTER HAS DEF BUILD UP ALL OVER IT

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 50000000 Accessories Group **Department: Service**

Complaint: REPLACE FUEL FILTERS

Correction: REPLACED FUEL FILTERS

REMOVED BOTH FILTERS
INSTALLED THE NEW FILTERS AND BLED THE SYSTEM
TOPPED UP OIL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$58.29	$58.29
	1.25	EHC		1.0	$1.25	$1.25
DONA	P555686	FUEL FILTER SPIN-ON	EA	1.0	$67.37	$67.37
	ShopSupply	Shop Supplies		1.0	$7.26	$7.26

Task 2 Subtotals	Parts:	$125.66
	EHC:	$2.50
	Labor:	$80.63
	Miscellaneous:	$7.26
	Task 2 Subtotals	$216.05

Task: 3 59000000 Vehicle Coupling **Department: Service**

Complaint: ADJUST FIFTH WHEEL

** 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) 697-9322

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: **05S543789**
Date / Hour: 9/8/2025 4:44:01PM
Repair Order: 543789
Customer: 67788
Branch: Cambridge
Total Invoice: $429.32
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:	2334-78239	mkauk	sglanville	Orig R/O: 0	Completion Date: 9/8/2025

Correction: ADJUST FIFTH WHEEL

CLEANED OLD GREASE
INSTALLED TOOL ONTO THE FIFTH WHEEL
CHECKED NEEDS ADJUSTMENT
DID ADJUSTMENT
REMOVED THE TOOL
GREASED FIFTH WHEEL PLATE

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:		380.63
				Miscellaneous:		$7.26
				Task 3 Subtotals		$87.89

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$49.39
Total:	$49.39

Total Parts:	**$125.66**
Total EHC:	**$2.50**
Total Labor:	**$237.25**
Total Miscellaneous:	**$14.52**
Invoice Subtotal:	**$379.93**
Total Tax:	**$49.39**
Total Invoice:	**$429.32**

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

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

Work Order

VITTORIA **Number: 78371**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	9/12/2025
0	0	Date closed	9/12/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 9/12/2025						
	R	TRUCK			replaced both ripped mudflaps, fixed mud flap weights, and installed clip for						
	R	TRUCK			air lines						
	R	TRUCK			**********						
					BRANDT-VP107536						
	R	TRUCK	94-0001TEC		CLAMP HD 3 HOLE CLAMP		VP107536		1.00	3.440	3.440
	R	TRUCK	MD		MARCEL DAVIAU				1.34	85.00	113.90

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	3.44	+	0.00
Subtotal labor:	113.90		0.00
Shop supply:	17.09		
TOTAL ($) :	**134.43**		**Hrs. 1.34**

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

Work Order

VITTORIA **Number: 79195**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	10/17/2025
408862	5727	Date closed	10/20/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 10/17/2025						
	R	TRUCK			replaced fuel filters						
	R	TRUCK			**********						
					BRANDT-VP108359						
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP108359		1.00	84.610	84.610
	R	TRUCK	K37-1021		FILTER-FUEL		VP108359		1.00	59.750	59.750
	R	TRUCK			MCKEE ZACH, 10/20/2025						
	R	TRUCK			replaced fuel filters and cleaned the bottom of filter housing						
	R	TRUCK			load tested batteries, all 4 failed. installed new ones						
	R	TRUCK			cb keep sliding out, installed piece of rubber under latch						
	R	TRUCK			replaced bunk heater exhaust						
	R	TRUCK			replaced leaking DEF filter						
	R	TRUCK			**********						
					BRANDT-VP108375						
	R	TRUCK	BD31S71EXCH		BATTERY		VP108375		4.00	130.340	521.360
	R	TRUCK	25.1729.80.1000.0Z		EXHAUST PIPE 24 X1300MM		VP108375		1.00	36.800	36.800
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP108375		1.00	190.170	190.170
	R	TRUCK	ZM		MCKEE ZACH				6.00	85.00	510.00

Comment:

Subtotal-parts:	892.69	+	0.00
Subtotal labor:	510.00		0.00
Shop supply:	76.50		
TOTAL ($) :	**1479.19**		**Hrs. 6.00**

Signature : _____ **Date :** _____

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

2334 WO79642

INVOICE CUSTOMER INVOICE

HS117432

Date: 11-06-25

Visit us at our website: www.brandt.ca

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

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

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

519 426-9910

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X7PJ955838		408927	2334

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	12-28-22	X15-EFFICIENCY / 80466695	/

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
7079.0			2334	11-04-25 / 10:33AM	11-04-25	MLP*MLP

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

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

1 REPLACE FUEL FILTER HEADER REPLACE FUEL FILTER HEADER
CAUSE:
AIR INTRUSION

CORRECTION:
0496-REMOVED FUEL LINES AND THE MOUNTING BOLTS FOR THE FILTER HOUSING.
INSTALLED HOUSING AND FUEL LINES, FILLED FUEL FILTER HOUSING AND GOT
UNIT STARTED.

TOTAL LABOR	160.00
TOTAL PARTS	1,069.28
TOTAL MHSW - HASMAT	1.25

Qty	Part Number	Description	Unit	Extended
1	K37-1027-111011	ASSY-FUEL, FUEL BLENDER,	1,062.71	1,062.71
1	2104017PE	CLAMP	6.57	6.57
1	K37-1027-111011&	MHSW FEE	1.25	1.25

SHOP SUPPLIES	14.40
ENVIRONMENTAL FEE	1.60

	ACCR-MHSW HASMAT	1.25
	SLS-SVC CUST LBR TRK	160.00
	SLS-SVC SHOP SUPPLY	14.40
	SLS-PTS P&A RO MECH	1,069.28
	ENVIRONMENTAL FEE	1.60
	H.S.T. 899544779	162.05
9051	CHARGE	1,408.58

Work Order

HS117432

Date: 11-06-25

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X7PJ955838		408927	2334

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	12-28-22	X15-EFFICIENCY / 80466695	/

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
7079.0			2334	11-04-25 / 10:33AM	11-04-25	MLP*MLP

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

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

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

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

1 LIMITED WARRANTY:

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

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

Customer X_____ Date:_____

Work Order

VITTORIA **Number:** 79770

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Planned

Kilometer:	Engine hours:
409013	5727

Date opened: 11/10/2025
Date closed 11/11/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	INS	ANNUA	PTS1		ANNUAL INSPECTION						
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	10.000	10.000
					BRANDT-VP108886						
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP108886		1.00	53.750	53.750
	R	TRUCK	SR2000092		FILTER		VP108886		1.00	44.760	44.760
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP108886		1.00	193.480	193.480
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP108886		1.00	174.120	174.120
	R	TRUCK	P640017		FILTER-AIR EXTENDED LIFE		VP108886		1.00	270.170	270.170
	R	TRUCK	J22-1010		CAP-PS RESEVOIR		VP108886		1.00	23.770	23.770
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP108886		1.00	58.990	58.990
	R	TRUCK	370001A		SEAL-OIL		VP108886		1.00	46.160	46.160
	R	TRUCK	224503-409C		CHEV DELO GEAR ESI 80W90		VP108886		1.00	14.010	14.010
	R	TRUCK	330-3024		GASKET-HUBCAP		VP108886		1.00	3.360	3.360
	R	TRUCK	221854-483C		CHV HAVOLINE ATF MD-3		VP108886		1.00	7.590	7.590
	R	TRUCK	3104392CUM		GASKET-VALVE COVER ISX 20		VP108886		1.00	103.540	103.540
	R	TRUCK			MCKEE ZACH, 11/11/2025						
	R	TRUCK			pulled wheels and pads for annual inspetion. replaced all annual filters						
	R	TRUCK			-L1 wheel seal was leaking. pulled apart to clean and inspect. pre lubed						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1003.70	+	0.00
Subtotal labor:	983.45		0.00
Shop supply:	147.52		
TOTAL ($) :	**2134.67**		**Hrs. 11.57**

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

Work Order

VITTORIA **Number: 79770**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	11/10/2025
409013	5727	Date closed	11/11/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			bearings and installed new seal. torqued wheel end to spec and installed lock						
	R	TRUCK			snap ring. fill hub with 80w90 and put everything back together. put pads back						
	R	TRUCK			in calipers and set brakes. put all wheels back on and torque them to 500ft/lbs						
	R	TRUCK			-R2 outer tire was flat, found a screw in it. plugged tire						
	R	TRUCK			-replaced leaking valve cover gasket						
	R	TRUCK			**********						
	R	TRUCK	ZM		MCKEE ZACH				10.36	85.00	880.60
	INS	ANNUA	AH		ADAM HOGEVEEN				1.21	85.00	102.85

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1003.70	+	0.00
Subtotal labor:	983.45		0.00
Shop supply:	147.52		
TOTAL ($) :	**2134.67**		**Hrs. 11.57**

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

2334 WO79887

INVOICE CUSTOMER INVOICE

HS117399

Date: 11-12-25

Visit us at our website: www.brandt.ca

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

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

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

519 426-9910

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X7PJ955838		408903K	2334

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	12-28-22	X15-EFFICIENCY / 80466695	/

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
7074.0	0.0	0.0	PO REQUIRED	10-22-25 / 09:21AM	10-22-25	DOM*VBA

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

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

1 It has a slight engine knock, not sure if its a injector, cam or crank. JAKES SEEM WEAK. It has a slight engine knock, not sure if its a injector, cam or crank.JAKES SEEM WEAK.
CAUSE:
MALFUCTIONING INJECTORS
SR#05432333
CORRECTION:
1608- ROAD TESTED UNIT AND CONFIRMED COMPLAINT, NO FAULT CODES IN ECM RELATED, REMOVED VALVE COVER AND TESTED ENGINE BRAKE SOLENOIDS, ALL OF THEM ENGAGE WHEN PRESSED DOWN WITH SCREWDRIVER, INSPECTED THE REST OF OVERHEAD AND EVERYTHING IS GOOD, RE-INSTALLED VALVE COVER, PERFORMED INJECTOR TEST AND ALL PASSED, DID CUT OUT TEST AND THERE WAS NO CHANGE ON ANY CYLINDER EXCEPT 5, STARTED GUIDANZ CASE REMOVED CRANK SENSOR AND CHECKED TONE WHEEL, TONE WHEEL IS GOOD, HOOKED UP SIGHT GASS TO CHECK FOR AIR IN FUEL, NO AIR IN FUEL, TRIED PERFORMING FUEL INLET RESTRICTION TEST BUT DO NOT HAVE PROPER TEST FUEL LINE.1608-MEASURED FUEL INLET RESTRICTION, MEASURED 0.0INHG, MEASURED PRESSURE DIFFERENCE ACROSS ENGINE FUEL FILTER, HAD 1.2PSI DIFFERENCE, WITHIN SPEC, MEASURED GEAR PUMP PRESSURE HAD 175.5PSI, PEROFRMED CYLINDER CUT OUT TEST, NO AUDIBLE CHANGE ON CYLINDERS 1,3,4,6 (2 AND 5 WERE WEAK), PERFORMED AIR HANDLING AND ENGINE COMPRESSION TEST, ALL PASSED, UNIT NEEDS 6 INJECTORS REPLACED.35843: CRACKED FUEL PRESSURE REL8IEF LINE ON RAIL, REMOVED INJECTOR LINES 1, 3, 4, AND 6,M ALONG WITH THEIR INJECTORS.0496-REMOVED INJECTORS TUBES AND INJECTORS 1,3,4,6 . CLEANED INJECTOR BORE . INSTALLED NEW INJECTOR AND TUBES. INSTALLED INJECTOR HARNESS . INSTALLED FUEL LINES . RAN THE INJECTOR PERFORMANCE TEST ,. TEST FAILED DUE TO FUEL DECAY IN THE HIGH PRESSURE FUEL SYSTEM . CALLED CUMMINS . SPOKE WITH LEVEL 2 . ADVISED TO CAP OFF 2 AND 5 AND TEST FOR DECAY AGAIN . CAPPED INJECTORS . FUEL DECAY STILL DROPPED LIKE A STONE IN 30 SECONDS. REMOVED AND REPLACED THE FUEL RAIL RELIEF VALVE . TESTED DECAY AGAIN . FUEL RAIL NOW HOLDS 7000 PSI WITH ENGINE OFF. ENGINE STILL SOUNDS ROUGH. DID ANOHER INJECTOR PERFORMANECE TEST . ALL INJECTORS PASSED. CALLED CUMMINS . I EXPLAINED WHEN INJECTORS 2 AND 5 HAD CAPS THE ENGINE RAN SMOOTHER THAN DOING THE MANIULE CUT OUIT TEST ON 2 AND 5 . HE ADVISED TO REPLACE 2 AND 5 INJECTOR AND IF STILL HAS AN ISSUE TO CHECK FOR AIR IN THE RETURN FUEL .0496-

Work Order

HS117399

Date: 11-12-25

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X7PJ955838		408903K	2334

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	12-28-22	X15-EFFICIENCY / 80466695	/

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
7074.0	0.0	0.0	PO REQUIRED	10-22-25 / 09:21AM	10-22-25	DOM*V8A

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

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

INSTALLED INJECTORS 2 AND 5 WITH NEW TUBES . TORQUED INJECTORS AND TUBES , INSTALLED FUEL LINES. PREFORMED A TOPSET AND ADJUSTED ALL VALVES AND EXHAUST BRAKE . ALL HAD TIGHTENED UP . INSTALLED FALVE COVER ,CROSS OVER PIPE AND AIR BREATHER . INSTALLED AIR SIGHT GLASS IN FUEL SYSTEM .0496- NUMBER 6 INJECTOR LINE STARTED LEAKING . REMOVED AND REPLACED THE INJECTOR LINE. FOUND AIR IN THE SIGHT GLASSES , BYPASSED THE PRIMARY FUEL FILTER . AIR IS NOT GONE HOW EVER THE KNOCKING IS STILL THERE . CALLED CUMMINS AND MADE AN ALL PARAMETER LOG FILE . WAS ADVISED TO CHECK FUEL RETURN RESTRICTION . CLEANED A BUCKET AND RAN THE SUPPLY AND RETURN HOSES INTO THE BUCKET . AND INSTALLED AN INLINE HOSE FROM THE INJECTOR RETURN LINE , MEASURED 1.6 INHG . AND ADDED ANOTHER LOG FILE . WAS ADVISED TO REPLACE THE FUEL PUMP ACTUATOR AND HOUSING DUE TO FUEL SELF PUMPING .0496- REMOVED THE FUEL LINE FROM THE FUEL PUMP ACTUATOR AND THE 3 MOUNTING BOLTS. INSPECTED GASKET FOR REUSE. NO DAMAGE TO THE GASKET . INSTALLED AND TORQUED THE ACTUATOR AND HOUSING . RAN UNIT STILL KNOCKING . CALLED BACK INTO CUMMINS . RESET ALL INJECTORS AGAIN AND ROAD TESTED . TESTED THE OPERATION OF THE ENGINE BRACKS ALSO . ENGINE SEEMED TO RUN OK AND THE BRAKES WORKED WELL , GOT BACK TO SHOP AND TESTED THE KNOCKING SOUND AT DECELRATION . THE NOISE IS NOW GONE . SENT ANOTHER LIG FILE TO LEVEL 3 AAND SPOKE WITH THEM AGAIN . TESTED UNIT THIS MORNING AGAIN ATER IS HAD A COLD SOAK . ENGINE SOUNDS GOOD AND KNOCKING IS GONE.

>> WARRANTY PENDING <<

Qty	Part Number	Description
1	448-HX50W-P	WI-PES HYDROXTREME WIPERS
4	3679102CUM	SCREW,TWELVE POINT CAP
		INJECTORS RECEIVED BY DAVE
1	4984382CUM	WASHER,SEALING
2	3963991CUM	WASHER,SEALING
1	4307226CUM	VALVE-PRESSURE RELIEF
2	3679102CUM	SCREW,TWELVE POINT CAP
1	3685810CUM	TUBE,INJECTOR FUEL SUPPLY
1	5492047CUM	ADAPTER,FUEL PUMP
2	3963988CUM	WASHER,SEALING
6	6513589PXCUM	KIT, X15 INJECTOR

H.S.T. 899544779 0.00

PLEASE PAY THIS TOTAL 0.00

Work Order

HS117399

Date: 11-12-25

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X7PJ955838		408903K	2334

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	12-28-22	X15-EFFICIENCY / 80466695	/

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
7074.0	0.0	0.0	PO REQUIRED	10-22-25 / 09:21AM	10-22-25	DOM*VBA

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

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

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

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

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

SERVICING DEALERSHIP
COLORADO KENWORTH, LLC. DBA
MHC KENWORTH - CHEYENNE
11900 I-80 SERVICE ROAD
CHEYENNE, WY 82009
1-307-778-9100

REQUEST FOR PO

Customer Number:	200608	Phone:	(888) 977-2787	R. O. Number:	R00353700047689

Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CHARGE	REQUIRED	12/01/2025	12/05/2025

Scotlynn Commodities c/o PPFS Conci
PO Box 10922
Overland Park KS 66225-9022

REQUEST FOR PO

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XK1D49X7PJ955838	2334	KENWORTH/W990	2023		257583

OPERATION 1

COMPLAINT: VEHICLE INSPECTION
VMRS CODE: 05-999-999-999-06-00
CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
PULLED UNIT INTO SHOP AND INSPECTED, FOUND NOTHING WRONG
WITH UNIT OTHER THAN A CHECK ENGINE LIGHT.

Labor Total -- NO CHG
Total Operation 1 -- .00

OPERATION 2

COMPLAINT: CAB AIR BAGS DEFLATED, CAN HEAR AUDIBLE AIR LEAK ON RIGHT SI
DE
VMRS CODE: 01-999-999-999-01-00
CORRECTION: ADJUST-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
FOUND AIRLINE TO BE CUT ON AIR DRYER ASSEMBLY PUTTING IN
PARTS REQ. LOOK AT STORY ABOVE. REMOVED OLD FITTING AND
INSTALLED NEW ONE, WENT TO INSTALL LINE AND AIR LINES BROKE
FURTHER BACK DUE TO BEING BRITTLE, INSTALLED QUICK CONNECTS
AND NEW AIR LINES AND ZIPTIED IN PLACE.

1.0 Hours Labor Total -- 261.00

91231IMP	A/B ML ELBOW 1/4 X 1	1	12.99	12.99
RF020064	1/4 NYLON TUBING 100'	3	.65	1.95
91200IMP	CON UNION 1/4 BR PUSH	2	11.70	23.40
6K0806	TIE .	8	1.33	10.64
			Parts Total --	48.98
			Total Operation 2 --	309.98

OPERATION 3

COMPLAINT: CEL ENGINE LIGHT
VMRS CODE: 01-999-999-999-01-00
CORRECTION: ADJUST-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
REMOVED SIDE STEPS AND BRACKET, REMOVED PM SENSOR AND
INSTALLED WITH NEW ONE, ZIPTIED HARNESSES INTO PLACE,

Labor -- 130.50
100% Warranty -- 130.50
.5 Hours Labor Total -- .00

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT https://mhc.com/terms-and-conditions WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. PAYMENT: Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions

MHC®

SERVICING DEALERSHIP

COLORADO KENWORTH, LLC, DBA
MHC KENWORTH - CHEYENNE
11900 I-80 SERVICE ROAD
CHEYENNE, WY 82009
1-307-778-9100

REQUEST FOR PO

Customer Number: 200608	Phone: (888) 977-2787	R. O. Number: R00353700047689

Tax Status	Terms	P.O.#	Service Date	Date Printed
TAX	CHARGE	REQUIRED	12/01/2025	12/05/2025

OPERATION 3

RX5461550RXCUM	SENSOR, PARTICULATE	1	633.19		633.19
CX5461550RXCUM	SENSOR, PARTICULATE	1	216.98		216.98
CR5461550RXCUM	SENSOR, PARTICULATE	1-	216.98		216.98
			Parts --		633.19
		100%	Warranty --		633.19
			Parts Total --		.00
			Total Operation 3 --		.00

OPERATION 4

COMPLAINT: DEF FLUID LEAK
VMRS CODE: 01-999-999-999-01-00
CORRECTION: ADJUST-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
FOUND DEF DOSSER LEAKING
REMOVED DOSSER.
CLEANED MEETING SURFACES.
INSTALLED NEW DOSSER.
NEED PARTS TURNED IN FOR WARRANTY.
NEED SIDE STEPS PUT ON. INSTALLED PASS STEPS.

			Labor --		313.20
		100%	Warranty --		313.20
	1.2 Hours		Labor Total --		.00
RX5508583RXCUM	INJECTOR, DOSER	1	864.63		864.63
CX5508583RXCUM	INJECTOR, DOSER	1	162.74		162.74
CR5508583RXCUM	INJECTOR, DOSER	1-	162.74		162.74
5418557CUM	GASKET, AFM DEVICE	1	54.28		54.28
			Parts --		918.91
		100%	Warranty --		918.91
			Parts Total --		.00
			Total Operation 4 --		.00

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT https://mhc.com/terms-and-conditions WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

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MHC®

SERVICING DEALERSHIP

COLORADO KENWORTH, LLC, DBA
MHC KENWORTH - CHEYENNE
11900 I-80 SERVICE ROAD
CHEYENNE, WY 82009
1-307-778-9100

REQUEST FOR PO

Customer Number:	200608	Phone:	(888) 977-2787	R. O. Number:	R00353700047689

* MHC IS CERTIFIED FOR CATERPILLAR, CUMMINS AND MX *
* OVERHAULS/WARRANTY REPAIRS *
* MHC OFFERS PARTS AND SERVICE FOR ALL MAKES OF TRUCK *

REPAIR ORDER SUMMARY	AMOUNT
Labor Total	704.70
Parts Total	1,601.08
Warranty	1,995.80-
Shop Supplies	31.32
Sales Tax	20.48

TOTAL DUE	361.78

REMIT TO:
P.O. BOX 879269
KANSAS CITY, MO 64187-9269

Preferred PARTners

EATON · Fleetguard · Shell ROTELLA · ROADFORCE · Imperial · CAT · JOST · HORTON · Meritor · DIAMOND GRID · WELLER

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT https://mhc.com/terms-and-conditions WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

1. PAYMENT: Customer shall pay Dealer the total amount listed on the order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.

2. ARBITRATION: Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at https://mhc.com/terms-and-conditions

TOTAL TRUCK CARE

Love's Travel Stops & Country Stores, Inc D/B/A
LOVE'S
0360 Horse Cave, KY TRUCKCARE
4000 L & N Turnpike Horse Cave , KY 4274
(270) 786-4000

WO80995

WORK ORDER # : 4008650158
WORK ORDER DATE : 01/02/2026
CLOSE DATE :
SERVICE TYPE : In Shop

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

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

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

☑ TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
2334	1XK1D49X7PJ955838	1993	KENWORTH	42118	PA70103/ON	OTHER
☐ TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #
85323	3H3V532K9NJ455042	2022	OTHER		TEMP/ON	

APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
		01/02/2026 161723	00/00/0000 000000	Rob	6473210463

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

COMPLAINT :
Complaint #1 Tractor/Other- PMs- PM oil change with None of the Above oil and Other filters. [Matthew Mccombs - 01/02/2026 15:03]

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
PM SERVICE	Joshua Sheridan	EA	1.00	0.00	0.00	0.00	0.00
Oil Change Type PM							
Engine Model X15							
Oil Filter Type STANDARD							
222291990 DELO 400 SDE 10W30 BULK		EA	44.00	3.99	3.99	0.00	175.34
FLELF14001NN OIL FILTER		EA	1.00	49.49	49.49	0.00	49.49
550027637 GADUS GREASE S3 V220C 396 LBS		EA	2.00	3.88	3.88	0.00	7.75
PC K371022 PACCAR FUEL FILTER		EA	1.00	62.03	62.03	0.00	62.03
FLEFF5971NN FUEL FILTER		EA	1.00	69.39	69.39	0.00	69.39
PM Oil Service		EA	1.00	89.00	0.00	89.00	89.00
Fees							16.99
J-PRO HOOKUP	Nathan Rutledge	EA	1.00	0.00	0.00	0.00	0.00
J-Pro Hook Up		EA	1.00	95.80	0.00	95.80	95.80
WIPER REPLACEMENT	Nathan Rutledge	EA	1.00	0.00	0.00	0.00	0.00
ASC 22in PREM WINDSHIELD WIPER		EA	2.00	19.99	19.99	0.00	39.98
Replace Wiper Blade		EA	2.00	16.99	0.00	16.99	33.98
Shop Supplies							6.49

TOTAL TRUCK CARE

Love's Travel Stops & Country Stores, Inc. D/B/A
LOVE'S
0360 Horse Cave, KY TRUCKCARE
4000 L & N Turnpike Horse Cave , KY 4274
(270) 786-4000

WORK ORDER # : 4008650158
WORK ORDER DATE : 01/02/2026
CLOSE DATE :
SERVICE TYPE : In Shop

SHIP TO : SCOTLYNN COMMODITIES INC(370955
1150 VITTORIA ROAD
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(519) 426-2700

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

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

Parts	403.98
Labor	218.78
Tires	0.00
Fees	23.48
Customer Discount*	0.00
Site Discount	0.00
Tax	38.40
Total	684.64

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

SERVICE COMMENTS: pm service and diagnostic completed. Replaced windshield wiper blade as well. [Matthew Mccombs - 01/02/2026 18:43]

**********This is an Estimate**********

Driver Signature :

DID YOU LOVE IT?

Please take a short survey about your experience today:
Visit Loves.com/survey

Or Scan the QR Code below:

2334

INVOICE CUSTOMER INVOICE

AS81222

Date: 01-23-26

Visit us at our website: www.brandt.ca

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

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

WO81522

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

519 426-9910

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X7PJ955838		436352	2334

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	12-28-22	X15-EFFICIENCY / 80466695	/

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
8118.0			2334-81522	01-22-26 / 12:41PM	01-22-26	HFL*HFL

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

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

1 INSTALL D/S WIPER
CAUSE:

CORRECTION:

re/re wiper

TOTAL LABOR 48.00

2 PARTS NOT SUPPLIED

TOTAL LABOR 0.00
TOTAL PARTS 26.30

Qty	Part Number	Description	Unit	Extended
2	99-0710-32	WWF-40 WINDSHIELD WASH	4.69	9.38
1	259126-652C	DELO GREASE ESI EP 2 (4-1	6.75	6.75
1	S64-22	U HOOK -3/16SP	10.17	10.17

3 Peterbilt Platinum Courtesy Inspection

SHOP SUPPLIES 4.32
ENVIRONMENTAL FEE 0.48

SLS-SVC CUST LBR TRK 48.00
SLS-SVC SHOP SUPPLY 4.32
SLS-PTS P&A RO MECH 26.30
ENVIRONMENTAL FEE 0.48
H.S.T. 899544779 10.28
9051 CHARGE 89.38

Work Order

AS81222

Date: 01-23-26

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X7PJ955838		436352	2334

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	12-28-22	X15-EFFICIENCY / 80466695	/

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
8118.0			2334-81522	01-22-26 / 12:41PM	01-22-26	HFL*HFL

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

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

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

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

1. LIMITED WARRANTY:
   1. When does the warranty apply?
      a) ONLY WHEN THE CUSTOMER INFORMS THE SERVICE MANAGER OF BRANDT TRACTOR LTD. WITHIN 30 DAYS OR 6,500 KM OF DISCOVERY OF THE ALLEGED DEFECT, WHICH EVER HAPPENS FIRST.
   2. What is the effect of the warranty?
      a) THE CUSTOMER IN CONSIDERATION OF THIS WARRANTY WAIVES ANY CLAIM AGAINST BRANDT TRACTOR LTD. IT'S AGENT OR EMPLOYEES
   3. Who is covered by Warranty?
      a) ONLY THE ORIGINAL CUSTOMER.
   4. What is covered by Warranty?
      a) MATERIAL AND WORKMANSHIP WHICH TOGETHER DO NOT EXCEED THE AMOUNT ORIGINALLY CHARGED TO THE CUSTOMER.
   5. What is NOT covered by Warranty?
      a) DAMAGE CAUSED BY MISUSE, ACCIDENT, ROAD HAZARDS, NEGLECT, PAYMENT OF LOSS OF TIME BY REASON OF THE ALLEGED DEFECT AND WARRANTY. REPAIRS, PAYMENT FOR LOSS OF USE OF VEHICLE BY REASON OF ALLEGED DEFECT AND WARRANTY REPAIRS, INCONVENIENCE, CONSEQUENTIAL DAMAGE.
   6. Where are warranty repairs to be done?
      a) AT A LOCATION AUTHORIZED BY BRANDT TRACTOR LTD.
2. RESPONSIBILITY FOR EQUIPMENT: BRANDT TRACTOR LTD., WILL NOT BE HELD RESPONSIBLE FOR LOSS TO VEHICLES, OR ARTICLES LEFT IN VEHICLES, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND THE CONTROL OF BRANDT TRACTOR LTD. ALL OLD PARTS REMOVED WILL BE DISPOSED OF, UNLESS OTHERWISE SPECIFIED BEFORE REPAIRS STARTED. THE SIGNATURE OF THE OWNER DULY AUTHORIZED REPRESENTATIVE ON THE ORIGINAL WORK ORDER REQUEST, AUTHORIZED THE REPAIR AND SERVICE WORK LISTED ON THIS REPAIR ORDER, ALONG WITH THE NECESSARY MATERIAL. THE DEALER'S RIGHT TO REGISTER AN EXPRESS MECHANICS LIEN TO SECURE THE AMOUNT OF THE REPAIRS AND OTHER APPLICABLE CHARGES THERETO IS ACKNOWLEDGED

Customer: X_____ Date:_____

2334 WO81672

Kenworth Sales Company, Inc - Las Vegas

4830 Donovan Way
North Las Vegas, NV 89081-2777

*** Customer Review ***
Date / Time: 1/28/2026 2:52:08PM
Repair Order: 22767
Customer: 16611
Branch: LASVEGAS
Invoice Total: $177.48

SG PACCAR

Bill To: SCOTLYNN COMMODITIES (3F05)
PACCAR PARTS FLEET SERVICES
1150 Vittoria Rd
Vittoria, ON N0E 1W0
Shop: 800-263-9117 Fax: 519-426-2212

Ship To: SCOTLYNN COMMODITIES (3F05)
1150 Vittoria Rd
Vittoria, ON N0E 1W0

Customer P/O	Created By	Completion Date
REQ	brhall	

Unit Number: 2334 **Model Year: 2022** **Make/Model: Kenworth W990**
Type: Tractor **VIN: 1XK1D49X7PJ955838** **Meter: 440787 Miles**

Task: 1 MISC LABOR **MISC LABOR** **Department: Service**

Complaint: ESTIMATE TO REPLACE POGO STICK
Correction: REMOVED POGO STICK AND REPLACED POGO STICK.

Supp	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	Env Fee	Environmental Service Charge	Misc		1.00	10.00	10.00
	MD1185	HOSETENNA 40" CHROME D-RING	Part	EA	1.00	42.45	42.45
	SHELF A						

CUSTOMER REVIEW

Kenworth Sales Company, Inc - Las Vegas

4830 Donovan Way
North Las Vegas, NV 89081-2777

*** Customer Review ***
Date / Time: 1/28/2026 2:52:08PM
Repair Order: 22767
Customer: 16611
Branch: LASVEGAS
Invoice Total: $177.48

SG PACCAR

Bill To: SCOTLYNN COMMODITIES (3F05)
PACCAR PARTS FLEET SERVICES
1150 Vittoria Rd
Vittoria, ON N0E 1W0
Shop: 800-263-9117 Fax: 519-426-2212

Ship To: SCOTLYNN COMMODITIES (3F05)
1150 Vittoria Rd

Vittoria, ON N0E 1W0

Customer P/O	Created By	Completion Date
REQ	brhall	

Totals

Total Parts:	**$42.45**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$107.50**
Total Miscellaneous:	**$10.00**
Total Shop Supplies:	**$12.90**
Invoice Subtotal:	**$172.85**
Total Tax:	**$4.63**
Invoiced Total:	**$177.48**

CUSTOMER REVIEW

Payment Method

SG PACCAR

Authorization Number:

The customer ("Customer") acknowledges inspecting the repairs performed by Kenworth Sales Co., Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of $15.00, and a daily storage fee of $30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature _____

2334

81789

LOT LOCATION:
CUSTOMER #: 15020153
UNIT# 2334 Engine Hrs:
SCOTLYNN COMMODITIES
C/O PACCAR PARTS FLEET SERVICES
PACCAR FLEET CODE 3F05
SHAWNEE MISSION, KS
HOME: CONT:800-263-9117
BUS: CELL:

45022FNS

INVOICE

PAGE 1

INLAND
9730 CHERRY AVE - FONTANA, CA 92335-5258
909-823-9955
www.inland-group.com
PLEASE REMIT CHECKS TO: INLAND KENWORTH (US) INC.
PO BOX 840769, LOS ANGELES, CA 90084-0769

SERVICE ADVISOR: 50086 PRISILLA SARABIA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BLACK	23	KENWORTH W990	1XK1D49X7PJ955838		441372/441372	T52867

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28DEC22 DD	18OCT22		22:00 02FEB26	?		PFB	05FEB26

R.O. OPENED	READY	OPTIONS: ENG:80466695 TRN:P1533622
09:41 02FEB26	08:43 05FEB26	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A A. C/A CEL , WRENCH LIGHT - FAULTS WATER IN FUEL SENSOR -WARRANTY PENDING
CAUSE: diff pressure sesnor inop
045-TS A. C/A CEL , WRENCH LIGHT - FAULTS WATER IN FUEL SENSOR -WARRANTY PENDING
50747 WTCE (N/C)
34183 WTCE (N/C)
1 5492073CUM SENSOR, DFN PRESSURE (N/C)
045-TS 045 TROUBLESHOOTING EXHAUST SYSTEMS
50747 WTCE (N/C)
045-GEN 045 GENERAL OP CODE TO BE USED WHEN NO SPECIFIC OP CODE EXISTS FOR ENGINE POWER PLANT
34183 WTCE (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

441372
CEL, wrench light on for WIF sensor. Pulled ECM images and fault codes. Open Guidanz case. Case number is 01707920. Has active fault counts for 3135 which Guidanz directs to just replace the DPF differential pressure sensor. The wrench light is maintenance light indicating specific maintenance of that component, in this case the water in fuel. Disconnected and removed old Diff pressure sensor ad sensor line. Cleaned lines and installed new sensor. Performed stationary regen , passed no issues, parked unit and turned in part for warranty, closed. Completed
CONTROL # 17516110
****
C/A CEL , WRENCH - FAULTS WATER IN FUEL SENSOR

BY SIGNING BELOW, I ACKNOWLEDGE THAT I WAS NOTIFIED BY INLAND OF THE SERVICES AND REPAIRS ITEMIZED IN THIS INVOICE AND AUTHORIZED INLAND TO PERFORM THE SERVICES AND REPAIRS ITEMIZED IN THIS INVOICE. PAYMENT TERMS ARE CASH ON COMPLETION OR ON AN APPROVED INLAND PARTS AND SERVICE ACCOUNT. TERMS ON THE INLAND PARTS AND SERVICE ACCOUNT ARE NET 30 DAYS FROM THE INVOICE DATE. PAST DUE CHARGES ARE CHARGED INTEREST OF 1.5% PER MONTH OR 18% PER ANNUM. **I ALSO ACKNOWLEDGE I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS LISTED ON THE BACK OF THIS DOCUMENT.**

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

DealerCAP 2014 CDK Global, LLC (01/18) SERVICE INVOICE TYPE 2 SIZE "LIMITED WARRANTY" - CALIFORNIA - 9698023

CUSTOMER COPY

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND KENWORTH (US) INC.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND KENWORTH (US) INC. AS IS. INLAND KENWORTH (US) INC. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND KENWORTH (US) INC. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND KENWORTH (US) INC. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

HAZARDOUS WASTE DISPOSAL COSTS: A CHARGE MAY BE ASSESSED TO COVER COSTS ASSOCIATED WITH THE HANDLING, MANAGEMENT AND DISPOSAL OF TOXIC WASTE OR HAZARDOUS SUBSTANCES UNDER CALIFORNIA AND FEDERAL LAW.

LEAD-ACID BATTERY FEE: THIS DEALER IS REQUIRED BY LAW TO CHARGE A NONREFUNDABLE $1 CALIFORNIA BATTERY FEE AND A REFUNDABLE DEPOSIT FOR EACH LEAD-ACID BATTERY PURCHASED. A CREDIT OF THE SAME AMOUNT AS THE REFUNDABLE DEPOSIT WILL BE ISSUED IF A USED LEAD-ACID BATTERY IS RETURNED AT THE TIME OF PURCHASE OR UP TO 45 DAYS LATER ALONG WITH THIS DEALER'S RECEIPT.

TO OUR SERVICE CUSTOMERS

1. Inland Kenworth (US) Inc. is not responsible for unavailability of parts or delays in parts shipment.
2. All labor and materials will be paid for in cash or approved credit card unless Inland Kenworth (US) Inc. agrees to other payment arrangements in advance.
3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Kenworth (US) Inc.
4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND KENWORTH (US) INC. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.
5. In addition to any and all other legal remedies available, I authorize Inland Kenworth (US) Inc. to have a lien on the vehicle described herein for all charges for repairs, including labor and parts, storage and/or towing, and to enforce such lien. Inland Kenworth (US) Inc. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty (20) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. **Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.**
6. If any such charges remain unpaid for thirty (30) days after such request for payment. Inland Kenworth (US) Inc. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.
7. The Power-of-Attorney granted on the front of this Repair Order/Invoice shall be irrevocable and shall remain in effect for so long as there is an outstanding amount due under this Repair Order/Invoice.
8. Inland Kenworth (US) Inc. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Kenworth (US) Inc. or any parts or accessories sold by Inland Kenworth (US) Inc. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Kenworth (US) Inc. or the customer.
9. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the county in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the state in which the repairs were performed and the parts or accessories were sold.

WARNING

Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including, but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. When you service, clean or maintain your car, you will be exposed to listed chemicals contained in used oil, waste and replacement fluids, fumes, grease, grime, touch-up paint, certain replacement parts, and particulates from component wear. When we service your car, we will return used components to you upon request. Used parts and components contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

To minimize your exposure when servicing, maintaining or cleaning your vehicle: 1) work in a well ventilated area; 2) do not smoke, drink or eat while working; 3) wash your hands when finished or when taking a break; and 4) follow all manufacturer instructions pertaining to proper use and maintenance of motor vehicles and vehicle components.

(Posted in accordance with Proposition 65 in Cal. Health & Safety Code §25249.5 *et seq*)

Work Order

VITTORIA **Number: 82515**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Not planned

Kilometer:	Engine hours:
456074	5727

Date opened: 3/2/2026
Date closed 3/2/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 3/2/2026						
	R	TRUCK			WIF light comes on and off, filter looks new might be the fuel.						
	R	TRUCK			installed LH hub cap						
	R	TRUCK			greased 5th wheel and set tire psi						
	R	TRUCK			**********						
					BRANDT-VP110949						
	R	TRUCK	MW1273BK		COVER-WHEEL		VP110949		1.00	15.570	15.570
	R	TRUCK	8121REM		CLIP-CURTAIN		VP110949		6.00	0.990	5.940
	OPS	TRUCK	99-0710-32		WWF JUG		VP110949		2.00	4.690	9.380
	R	TRUCK	ZM		MCKEE ZACH				0.60	85.00	51.00

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	30.89	+ ext	0.00
Subtotal labor:	51.00	ext	0.00
Shop supply:	7.65		
TOTAL ($) :	**89.54**	**Hrs.**	**0.60**

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905) 697-2370
(905) 697-9222

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: **05S546222**
Date / Hour: 3/24/2026 2:42:49PM
Repair Order: 546222
Customer: 67788
Branch: Cambridge
Total Invoice: $1,127.37
CHARGE

WO83070

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:	2334-83070	awarren	sglanville	Orig R/O: 0	Completion Date: 3/24/2026

Unit Number: 2334 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X7PJ955838** **Meter: 465818 Kilometers**
ECM Reading: 9266

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: BRONZE SERVICE
Perform Bronze Service Special

( ) Grease Complete Chassis
Correction: 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 0805099 PARTS NOT COVERED UNDER SERVICE SPECIAL **Department: Service**

Complaint: TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL. CHANGE FUEL FILTERS
Correction: REMOVED AND REPLACED FUEL FILTERS.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$59.84	$59.84
	1.25	EHC		1.0	$1.25	$1.25
DONA	P555686	FUEL FILTER SPIN-ON	EA	1.0	$70.10	$70.10
	EHC-Parts	ENVIRO HANDLING		1.0	$1.25	$1.25
	ShopSupply	Shop Supplies		1.0	$5.25	$5.25
				Task 2 Subtotals Parts:		$129.94
				EHC:		$2.50
				Labor:		$52.50
				Miscellaneous:		$6.50
				Task 2 Subtotals		$191.44

Task: 3 43000000 Exhaust System **Department: Service**

Complaint: HEAT SHIELD IS LOOSE AND RATTLING. LEFT SIDE STACK
Correction: INSPECTED FOR EXHAUST STACK RATTLE. FOUND BOTH SIDE STACK BUSHINGS TO BE WORN AND REQUIRE REPLACEMENT.
REMOVED AND REPLACED DS AND PS EXHAUST STACK BUSHINGS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCC	M13-1009	BUSHING-MOUNTING EXHAUST	EA	2.0	$35.74	$71.48
PDCA	PLY136004	POLY EXHAUST MOUNT BUSHING KIT	EA	2.0	$64.78	$129.56
	ShopSupply	Shop Supplies		1.0	$32.25	$32.25

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

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

CAMBRIDGE
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(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
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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:	2334-83070	awarren	sglanville	Orig R/O: 0	Completion Date: 3/24/2026

Task 3 Subtotals Parts:		$201.04
Labor:		$322.50
Miscellaneous:		$32.25
Task 3 Subtotals		$555.79

Task: 4 14050003 Frame - Battery Supports - Repair **Department: Service**

Complaint: WING NUTS MISSING FROM BATTERY BOX
Correction: INSTALLED NEW WINGNUT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MMFA	HWC05782	WASHER-ROUND 11X38X4.8 SPCL	EA	1.0	$19.83	$19.83
TRPP	HWC09341	SCREW-WING M10X1.5X40MM	EA	1.0	$27.28	$27.28
	ShopSupply	Shop Supplies		1.0	$4.03	$4.03

Task 4 Subtotals Parts:		$47.11
Labor:		$40.31
Miscellaneous:		$4.03
Task 4 Subtotals		$91.45

Task: 6 2310001 CHECK & ADJUST CLUTCH/CLUTCH BRAKE **Department: Service**

Complaint: PERFORM CLUTCH ADJUSTMENT-DRIVER COMPLAINT IT IS ALL THE WAY TO THE TOP

ADJUST CLUTCH, CLUTCH BRAKE AND LINKAGE TO SPECS
Correction: SELF ADJUSTING CLUTCH.

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

Task 6 Subtotals Parts:		$0.00
Labor:		$83.00
Task 6 Subtotals		$83.00

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$129.70
Total:		$129.70

Total Parts:	**$378.09**
Total EHC:	**$2.50**
Total Labor:	**$574.30**
Total Miscellaneous:	**$42.78**
Invoice Subtotal:	**$997.67**
Total Tax:	**$129.70**
Total Invoice:	**$1,127.37**

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

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
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Fax: (905) 625-4338
(905) 625-5200

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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:	2334-83070	awarren	sglanville	Orig R/O:	0	Completion Date:	3/24/2026

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

Work Order

VITTORIA **Number: 83200**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Not planned

Kilometer:	Engine hours:
467166	5727

Date opened: 3/27/2026
Date closed 3/27/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP111457						
	OPS	TRUCK	8121REM		CLIP-CURTAIN		VP111457		6.00	0.990	5.940
	OPS	TRUCK	99-0710-32		WWF JUG		VP111457		1.00	4.690	4.690
	R	TRUCK			ADAM HOGEVEEN, 3/27/2026						
	R	TRUCK			installed mirror cover on passenger side.						
	R	TRUCK			**********						
					BRANDT-VP110982						
	ACC	TRUCK	563.59044C		MIRROR BACK COVER RH CHROME KW		VP110982		1.00	101.140	101.140
	ACC	TRUCK	AH		ADAM HOGEVEEN				0.50	85.00	42.50

Comment:
ACCIDENT

Subtotal-parts:	111.77	+ ext	0.00
Subtotal labor:	42.50	ext	0.00
Shop supply:	6.38		
TOTAL ($) :	**160.65**	Hrs.	**0.50**

Signature : _____ **Date :** _____

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

TOTAL TRUCK CARE

Love's Travel Stops & Country Stores, Inc. D/B/A
LOVE'S
0606 South Holland IL TRUCKCAR
1533 E 162nd Street South Holland, IL 6
(708) 331-7365

WORK ORDER #: 4009836847
WORK ORDER DATE: 05/24/2026
CLOSE DATE:
SERVICE TYPE: In Shop

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

SOLD TO: SCOTLYNN COMMODITIES INC(37095
1150 VITTORIA ROAD
VITTORIA, ON N0E 1W0

BILL TO: CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY, OK 73120-4108

☑ TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
2334	1XK1D49X7PJ955838	1993	KENWORTH		PA70103/ON	OTHER
☐ TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #

APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
				Rob Graham	647-321-0463

Authorization #	AUTHORIZATION NAME	PAY TYPE	PO#	PO ISSUED BY	DR#
		Check			

COMPLAINT:
Complaint #1 Tractor/Other- Mechanical/Other- mudflap and bracket. [Maverick Bell - 05/24/2026 13:54], dispatch@scotlynn.com [David Garcia - 05/24/2026 14:05]

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
MECHANICAL HOURLY LABOR		EA	1.00	153.99	0.00	153.99	153.99
ASC 73757 NJKMFP24X30 LOVES MUD FLAP		EA	1.00	22.99	22.99	0.00	22.99
MFBK MUD FLAP BOLT KIT		EA	1.00	4.99	4.99	0.00	4.99
REM703000RTBU MUD FLAP HNGR 30IN SPRING		EA	1.00	89.99	89.99	0.00	89.99
Shop Supplies							7.70

Parts	117.97
Labor	153.99
Tires	0.00
Fees	7.70
Customer Discount*	0.00
Site Discount	0.00
Tax	10.61
Total	290.27

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

SERVICE COMMENTS:

TOTAL TRUCK CARE

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0606 South Holland IL TRUCKCAR
1533 E 162nd Street South Holland , IL 6
(708) 331-7365

WORK ORDER # : 4009836847
WORK ORDER DATE : 05/24/2026
CLOSE DATE :
SERVICE TYPE : In Shop

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

SOLD TO : SCOTLYNN COMMODITIES INC(37095
1150 VITTORIA ROAD
VITTORIA , ON N0E 1W0

BILL TO : CHECK CUSTOMER(3602102)
10601 N PENNSYLVANIA AVE
OKLAHOMA CITY , OK 73120-4108

**********This is an Estimate**********

Driver Signature :

WARRANTY NOTICE. ALL SERVICES AND GOODS PROVIDED BY LOVE'S TRAVEL STOPS & COUNTRY STORES, INC., SPEEDCO, INC., OR THEIR AFFILIATES ("COMPANY") ARE SUBJECT TO COMPANY'S LIMITED WARRANTY. THE GOODS AND SERVICES ARE WARRANTED AGAINST DEFECTS IN WORKMANSHIP AND MATERIALS FOR NINETY (90) DAYS FROM THE DATE OF SERVICE. COMPANY DISCLAIMS ALL OTHER WARRANTIES, WHETHER WRITTEN, ORAL, IMPLIED, OR STATUTORY, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER'S SOLE REMEDY IS REPAIR, REPLACEMENT, OR REPERFORMANCE, AT COMPANY'S OPTION. NO CASH REFUND WILL BE PROVIDED. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES. FOR COMPLETE WARRANTY TERMS, INCLUDING LIMITATIONS, EXCLUSIONS, AND CLAIM PROCEDURES, VISIT: www.loves.com/warrantycoverageinfo

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
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(705) 692-9400

BOWMANVILLE
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CONCORD
500 Cedarstone Rd
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Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

BARRIE
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(905) 565-6608

Invoice: **05S547146**
Date / Hour: 6/5/2026 3:05:20PM
Repair Order: 547146
Customer: 67788
Branch: Cambridge
Total Invoice: $2,228.38
CHARGE

84887

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:	2334-84887	svanengen	sglanville	Orig R/O: 0	Completion Date: 6/5/2026

Unit Number: 2334 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X7PJ955838** **Meter: 501630 Kilometers**
ECM Reading: 10472

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

Complaint: GOLD SERVICE

BUNK HEATER KNOB POPPED OFF

FRONT HVAC TURNS ON AND OFF

Perform Class 8 Gold Service Special with Semi Synthetic Oil

( ) Drain and Replace Engine Oil ( ) Replace Oil Filters
( ) Replace Fuel Filters (IF REQUESTED BY CUSTOMER, ADD NEW TASK USING 0805099 TO CHARGE FOR FILTER COSTS) ( ) Top up Washer Fluid
( )Grease Chassis ( ) Inspect Drive Axle Fluid Level
( ) Inspect Transmission Fluid Level ( ) Inspect Driveline U-Joints and Yokes
( ) Inspect Power Steering Fluid Level
( ) Torque Oil Pan Plug to Spec _____ (Initials)

Correction: GOLD SERVICE COMPLETED
DRAIN OIL,TORQUE AND TIGHTEN DRAIN PLUG 44FTP
INSPECT U-JOINTS,YOKES,DRIVE SHAFT
ADD WASHER FLUID
ADD POWER STEERING OIL
REPLACED BOTH FUEL FILTERS
GREASE CHASSIS
MAIN DIFFRENTIAL BREATHER LOOSE OIL COMES OUT FROM IT

FEW DEFECTS I FOUND
BOTH CAIN AIR FILTERS NEED TO BE REPLACED
FAN HUB LEAKING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CHEB	257000990	BULK CHEVRON DELO XLE SYN BLEND 10W30 CK4	EA	44.0		
	44L DISPENSED ON TICKET # 4432					
	1.25	EHC		1.0		
FLG	LF14001NNFLG	FILTER-LUBE, SPIN-ON	EA	1.0		
	IN STOCK					

Labor Quote: 154.99 Parts Quote: 400.00

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

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

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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:	2334-84887	svanengen	sglanville	Orig R/O: 0	Completion Date: 6/5/2026

Task 1 Subtotals $556.24

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

Complaint: FUEL FILTERS

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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1.25	EHC		1.0	$1.25	$1.25
FLG	FF5971NNFLG	FILTER-FUEL, SPIN-ON	EA	1.0	$93.36	$93.36
IN STOCK						
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$60.52	$60.52
IN STOCK						
	ShopSupply	Shop Supplies		1.0	$1.88	$1.88

Task 2 Subtotals		
Parts:		$153.88
EHC:		$2.50
Labor:		$18.75
Miscellaneous:		$1.88
Task 2 Subtotals		$177.01

Task: 3 HVAC HVAC SYSTEM **Department: Service**

Complaint: BUNK HEATER CONTROL KNOB POPPED OFF
Correction: BUNK HEATER KNOB IS BROKEN,
INSTALLED KNOB.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCC	N1138KW	KNOB-KW SLEEPER CONTROL	EA	1.0	$29.83	$29.83
	ShopSupply	Shop Supplies		1.0	$4.03	$4.03

Task 3 Subtotals		
Parts:		$29.83
Labor:		$40.31
Miscellaneous:		$4.03
Task 3 Subtotals		$74.17

Task: 4 HVAC HVAC SYSTEM **Department: Service**

Complaint: FRONT HEAT DOES WORK AND AC TURNS ON AND OFF INTERMIT
Correction: FRONT HEAT NOT WORKING,AC IS WORKING,WHEN WE CHANGED THE SETTING FROM AC TO HEAT,HEATS NOT WORKING COLD AIR COMES FROM VENTS

CONNECTED TO TRUCK WITH DAVIE, FOUND ACTIVE FAULT FOR HVAC TEMP ACTUATOR, PERFORMED ACTUATOR CALIBRATION TEMP ACTUATOR FAILED, REMOVED LOWER KICK PANEL AND GLOVE BOX, REMOVED ACTUATOR VERIFIED DOOR IS OK, INSTLED NEW ACTUATOR PERFORMED CALIBRATION ALL ACTUATORS PASSED, SAME ROOT CAUSE AS THE BLOWER SHUTTING OFF. SWITCHES FROM HOT TO COLD WITHOUT ISSUE.

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

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Ship To: Scotlynn Commodities
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Paris, ON N0E 1W0

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

Customer P/O	2334-84887	svanengen	sglanville	Orig R/O: 0	Completion Date: 6/5/2026	
CLIM	T6892003	ACTUATOR-TEMP MODE RECIRCULA		EA 1.0	$189.03	$189.03
	ShopSupply	Shop Supplies		1.0	$40.31	$40.31

Task 4 Subtotals Parts:		$189.03
Labor:		$403.13
Miscellaneous:		$40.31
Task 4 Subtotals		$632.47

Task: 5 30000000 Electrical Group **Department: Service**

Complaint: RADIO USB INTERMIT DISCONNECTS AND TURNS OFF
Correction: CHECK OPERATION - RADIO WAS ON WITH KEY OFF
CHECKED FUSES - OK.
REMOVE FUSE FOR AUDIO IN BUNK - NO CHANGE.
REMOVE FUSE FOR FSA/CLOCK - ALL AUDIO SHUT OFF.
REINSTALL FUSE AND RECHECK OPERATION - EVERYTHING IS WORKING NORMALLY.
I BELIEVE AN ALARM WAS SET, CAUSING THE RADIO TO STAY ON.
RECHECKED COMPLAINT OF "RADIO USB PORT DISCONNECTS INTERMITTENTLY AND UNIT TURNS OFF".
FOUND PANA PACIFIC RADIO MANUAL AND SECTION FOR USB.
THE USB PORT IS LIMITED TO 1A, BUT IT DOESN'T SAY WHAT WILL HAPPEN IF IT HAS TOO MUCH CURRENT DRAWING. THERE IS A CHANCE THAT IF THE CUSTOMER IS PLUGGING SOMETHING IN THAT DRAWS TOO MUCH CURRENT, THE RADIO IS SHUTTING DOWN AS A REACTION TO PROTECT ITSELF.
I RECOMMEND ASKING THE CUSTOMER WHAT HE'S PLUGGING IN THAT IS CAUSING THE RADIO TO FAIL. (IF ITS A PHONE, THIS SHOULDN'T BE AN ISSUE). THEN, PHONE PANA PACIFIC AND RUN THIS SCENARIO BY THEM AND SEE IF THEY HAVE ANY SUGGESTIONS OR IF THEY CAN PROVIDE TROUBLESHOOTING.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$32.25	$32.25

Task 5 Subtotals Parts:		$0.00
Labor:		$322.50
Miscellaneous:		$32.25
Task 5 Subtotals		$354.75

Task: 6 99998 COURTESY VEHICLE INSPECTION **Department: Service**

90015

Complaint: PERFORM MULTIPOINT INSPECTION AND COMPLETE FORM
Correction: COURTESY INSPECTION COMPLETED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$2.74	$2.74

Task 6 Subtotals Parts:		$0.00
Labor:		$0.00
Task 6 Subtotals		$0.00

Task: 7 30000000 Electrical Group **Department: Service**

Complaint: PARAMTERS CHANGED - HIGH IDLE WONT TURN OFF WHEN BRAKE AND CLUTCH ARE PUSHED

** 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) 697-9322

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 Cityistone 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: **05S547146**
Date / Hour: 6/5/2026 3:05:20PM
Repair Order: 547146
Customer: 67788
Branch: Cambridge
Total Invoice: $2,228.38
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:	2334-84887	svanengen	sglanville	Orig R/O: 0	Completion Date: 6/5/2026

Correction: CONNECT INSITE , TO CHANGE THE PARAMETERS FOR CRUISE CONTROL,
THATS ALREADY ENABLED
WHAT WE FOUND CRUISE CONTROL KEYPAD ON STEERING LOOKS FAULTY

ENABLED CLUTCH PEDAL AND SERVICE BRAKE OVER RIDE, HIGH IDLE TURNS OFF WHEN EITHER IS PRESSED.

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

Task 7 Subtotals	Parts:	$0.00
	Labor:	$161.25
	Miscellaneous:	$16.13
	Task 7 Subtotals	$177.38

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$256.36
Total:	$256.36

Total Parts:	**$772.74**
Total EHC:	**$3.75**
Total Labor:	**$1,100.93**
Total Miscellaneous:	**$94.60**
Invoice Subtotal:	**$1,972.02**
Total Tax:	**$256.36**
Total Invoice:	**$2,228.38**

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

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

INVOICE

KAL TIRE LTD.
20 ENTERPRISE DR
LONDON, ON
N6N 1A7
Phone: 519-455-2500
Fax: 519-455-9055

Invoice #: 838400328
Order Date: Jun 19 2026
Completed Date: Jun 19 2026
Page: 1
Team Member: DOCAMPBELL

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
R.R.#1 EX 2107
VITTORIA, ON
N0E 1W0

85309

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
R.R.#1 EX 2107
VITTORIA, ON
N0E 1W0
Phone: (800) 263-9117

Account: 8417595

GST/HST: 102758232RT0001

PO #: 2334-85309

Auth Code: yes

Year: 2023
Make: KENWORTH
Model: W990
Unit: 2334
Lic #: PA70103
Prov: ON
VIN: 1XK1D49X7PJ955838
Mi/KM: 101

Qty	Product Code	Description	Price	Unit	Amount
1	5543262	11R22.5 H/16P SAI S753 TL M	325.38	PCS	325.38
	==replace RFO to match RFI that was replaced on a service call last night==				
1	OTSF2	ONT SCRAP TIRE COLLECTION FEE	15.00	EA	15.00
1	TCOA	24.5/22.5/19.5 INCH TRUCK TIRE CHANGEOVE	48.00	EA	48.00
1	VS-543-D-10	*10* 543D 60DEG BEND 1.38 ORING VALVE	12.95	PCS	12.95
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Additional Mandatory Items

AUTHORIZATION DATE: 20260619
AUTHORIZATION TIME: 11:20
AUTHORIZED BY: SHOP
DRIVERS NAME: ROB

Tire Position(s)

RFO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

Ontario law makes Producers responsible to ensure the collection and processing of used tires to reduce Ontario's tire waste. On behalf of the above named Producers (tire manufacturers) the entire separate tire fee shown is paid to a third party to accomplish such collection and processing. For a list of Ontario tire Producers please visit www.kaltire.com/en/ontario-tire-producers

KAL TIRE LTD.
20 ENTERPRISE DR
LONDON, ON
N6N 1A7
Phone: 519-455-2500
Fax: 519-455-9055

Invoice #: 838400328
Order Date: Jun 19 2026
Completed Date: Jun 19 2026
Page: 2
Team Member: DOCAMPBELL

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $453.50 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms. NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	401.33
ON GST/HST	52.17
Total	453.50
Balance	453.50

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____

Printed: Jun 19 2026 11:21
Driver: ROB
Phone:

THANK YOU FOR YOUR BUSINESS

INVOICE

KAL TIRE LTD.
2403 STANFIELD RD
MISSISSAUGA, ON
L4Y 1R6
Phone: 905-669-2969
Fax: 905-848-4584

Invoice #: 842982681
Order Date: Jun 18 2026
Completed Date: Jun 19 2026
Page: 1
Team Member: LANELSON
Manual WO #: BN242650
Service Date: Jun 18 2026

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
R.R.#1 EX 2107
VITTORIA, ON
N0E 1W0

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
R.R.#1 EX 2107
VITTORIA, ON
N0E 1W0
Phone: (800) 263-9117

Account: 8417595 GST/HST: 102758232RT0001

PO #: 2334-85315

Auth Code: yes

Year: 2023
Make: KENWORTH
Model: W990
Unit: 2334
Lic #: PA70103
Prov: ON
VIN: 1XK1D49X7PJ955838
Mi/KM: 1012

Qty	Product Code	Description	Price	Unit	Amount
1	FSUS	FIELD SERVICE - URGENT	132.00	EA	132.00
1	FS	FUEL SURCHARGE -	22.50	EA	22.50
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	48.00	EA	48.00
1	5543262	11R22.5 H/16P SAI S753 TL M	325.38	PCS	325.38
1	OTSF2	ONT SCRAP TIRE COLLECTION FEE	15.00	EA	15.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Notes

Location: 1350 Flint Rd, North York, ON M3J 2J7, Canada
Service Line Notes:
Rfi replaced. Worn and multiple punctures

Additional Mandatory Items

AUTHORIZATION DATE: 20260619 AUTHORIZATION TIME: 12:24
AUTHORIZED BY: ADAM H. DRIVERS NAME: ROB

Tire Position(s)

RFI

Ontario law makes Producers responsible to ensure the collection and processing of used tires to reduce Ontario's tire waste. On behalf of the above named Producers (tire manufacturers) the entire separate tire fee shown is paid to a third party to accomplish such collection and processing. For a list of Ontario tire Producers please visit www.kaltire.com/en/ontario-tire-producers

KAL TIRE LTD.
2403 STANFIELD RD
MISSISSAUGA, ON
L4Y 1R6
Phone: 905-669-2969
Fax: 905-848-4584

Invoice #: 842982681
Order Date: Jun 18 2026
Completed Date: Jun 19 2026
Page: 2
Team Member: LANELSON
Manual WO #: BN242650
Service Date: Jun 18 2026

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $613.45 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	542.88
ON GST/HST	70.57
Total	613.45
Balance	613.45

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: Jun 19 2026 14:49
Driver: ROB
Phone: 6473210463

THANK YOU FOR YOUR BUSINESS

Work Order

VITTORIA **Number: 85645**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X7PJ955838
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2334
Plate: PA70103

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	7/6/2026
516019	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			P/S FRONT DRIVES REPLACVED						
	R	TRUCK			5TH WHEEL CLEANED AND GREASED						
	R	TRUCK			WHEELS TORQUED						
	R	TRUCK			FRONT D/S LUG COVERS REPLACED						
	R	TRUCK			**********						
					BRANDT-VP113594						
	R	TRUCK	RT36000		GLAD RUBBER		VP113594		6.00	0.310	1.860
	R	TRUCK	345-10676		RED N TAC		VP113594		6.00	6.500	39.000
	R	TRUCK	SM		SEBASTIAN MCCREADY				3.10	85.00	263.50

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	40.86	+	0.00
Subtotal labor:	263.50		0.00
Shop supply:	39.53		
TOTAL ($) :	343.89	Hrs.	3.10

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