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

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

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	PHILIP WOLFREYS 168				RC81484
	MAKE MODEL YEAR: KENWORTH W990 2023			COLOR: BLACK	I.S. DATE:
	VIN: 1XK1D49X5PJ 955840	FUEL: D	CYL: 6	DATE IN: 06/17/26	ODOMETER IN: 497615
CELL OR HOME PHONE:	ADDRESS #: SCOT18	YOUR KEY: 2336	STOCK #:	A/C: Y	PHT: 1	DATE OUT: 06/22/26	ODOMETER OUT: 497615
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #:	P.O. NUMBER: 2336-85345	TRANSMISSION:	STATUS: Copy	TAG #: 2336

Note :

12D Qty	Description	Price	Amount
	Total Operation Z :		23.69

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 1327.50 **

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	1174.78
871992988RT0001	** T1	152.72
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 : $1327.50

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

85345

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

SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	PHILIP WOLFREYS 168				RC81484
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W990 2023			BLACK	
	V.I.N.	FUEL	CYL.	DATE IN	ODOMETER IN
	1XK1D49X5PJ 955840	D	6	06/17/26	497615
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2336	Y	1	06/22/26	497615
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107	2336-85345			Copy	2336

Note :

12D	Qty	Description			Price	Amount
A-	FS-GEN	FULL SERVICE - GENERAL WITH CHECK 22 INSPECTION 258-did service and check shet no issues				
		Date 06/17/26 Tech: 258	Oper: FS-GEN			Incl.
	44.00	WAF 10W30 CASTROL	CK-4 SYN BUL			Incl.
	44.00	WAF DISPOSAL FEE	USED OIL REC			Incl.
	1.00	CUM LF14001 NN	OIL FILTER			Incl.
	1.00	CUM ENV114	ENVIRO FEE			Incl.
	1.00	CUM FF5825	FUEL FILTER			Incl.
	1.00	CUM ENV048	ENVIRO FEE			Incl.
	1.00	TWD DONP583177	FUEL WATER S			Incl.
	1.00	TWD ENV135	ENVIRO FEE			Incl.
	1.00	TWD KFL303	BRAKE CLEANE			Incl.
	1.00	TWD ENV006	ENVIRO FEE			Incl.
				Total Operation A :		940.15
B-		REPAIR FOR RIGHT REAR BRAKE LIGHT IS NOT WORKING - REPAIR 148 - Pulled unit in over the pit and checked taillights, found passenger side inop, teste or power to taillight powercoming to pigtail, chased up harness and found a break in the brake wire and the marker wire was just about rubbed threw aswell, stripped back harness and soldered wires back together and retapped harness, looks brand new tied up wiresso they dont chafe again. tested and everything woks asit should. Done.				
	1.20	Date 06/17/26 Tech: 148	Oper:		174.00	208.80
	1.00	MSC 23631	HEAT SHRINK	1.38	1.38	1.38
	2.00	MSC BT4S-C0	ZIP TIES	.38	.38	.76
				Labor .....:		208.80
				Parts .....:		2.14
				Total Operation B :		210.94
Z-		SHOP SUPPLY / ENVIRO FEES				
N		SHOP SUPPLY				23.69
				Other .....:		23.69

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

Date _____ Signature _____

PAY THIS AMOUNT :

613-933-1515 1-800-267-7191

CORNWALL TIRE SERVICE

428 - 11 STREET WEST, CORNWALL, ON K6J 3B8
Email: contact@cornwalltire.com
HST # 102616273

NAPA AUTOPRO · BRIDGESTONE · UNIROYAL · BFGoodrich · MICHELIN

Customer's order No. / Numéro de Commande | Date: June 4-26

Name / Nom: Scott Lynn

Address / Adresse:

Postal Code Postal | Tel.

QUANTITY	DESCRIPTION	AMOUNT
	Mike + Bo at Cornwall Tire yard shop supplied	
8	11R22.5 Bridg M760	$247.93
8	Lefthe rear Duals	
8	TR545 Valve	
	must retorque after 160 km Torque at 500 ft lbs	
	TR# 2336	X Alsene Martin - Armour Am
	Plate PB40243 ONT	
	485220	

vin# DJ955840

TERMS - CONDITIONS		
Net 30 days. Overdue accounts - Service charge 2% per month (24% per annum). Net 30 jours. Comptes périmés - Frais de service 2% par mois (24% par année).	Sub Total / Sous-Total	
	Tire Tax(e) de Pneu	
	H.S.T.	
	Prov. Tax(e) Prov.	
	Total Due	

All wheels must be re-torque within 160 kms.

66758 **24 Hour Road Service** Thank You / Merci

2336

COMMERCIAL TRUCK REPAIR INC.

84576

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: SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	ADVISOR: JENNIFER BOLTON 227						DOCUMENT #: RC81147
	MAKE MODEL YEAR: KENWORTH W990 2023				COLOR: BLACK		I.S. DATE:
	V.I.N.: 1XK1D49X5PJ 955840	FUEL: D	CYL.: 6		DATE IN: 05/22/26		ODOMETER IN: 481324
CELL OR HOME PHONE:	ADDRESS #: SCOT18	YOUR KEY: 2336	STOCK #:	A/C: Y	PRT: 1	DATE OUT: 05/22/26	ODOMETER OUT: 481324
WORK PHONE: (800) 263-9117	EXTENSION: 2107 LICENSE #:	P.O. NUMBER: 2336-84576	TRANSMISSION:		STATUS: Copy		TAG #: 2336

Note :

12D	Qty	Description	Price	Amount
A-	GA	GREASE AND ADJUST BRAKES- 148 - greased unit, no brake adjustment	(PKG)	
		Date 05/22/26 Tech: 148 Oper: GA		Incl.
		Labor .....:		82.55
		Total Operation A :		82.55
B-		COMPLAINT OF RIGHT SIDE FUEL TANK STAYS FULL ALL THE TIME - BUT HAVE TO FILL LEFT SIE TANK - INSPECT & REPORT 148 - Pulled unit in, found both tanks at the same level, driver mentioned last nght they were uneven, cleaend out fuel tank breather tubes, tanks are leveled out now. Done.		
	.50	Date 05/22/26 Tech: 148 Oper:	174.00	87.00
		Labor .....:		87.00
		Total Operation B :		87.00
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		8.48
		Other .....:		8.48
		Total Operation Z :		8.48
		Total Labor .....:		169.55
		Total Other .....:		8.48

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 201.17 **

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	178.03
871992988RT0001	** T1	23.14
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 : $201.17

16:43:37 SERVICE -CUST

2336 WO84106

Centre du Camion Amos

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

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

*** Customer Review ***
Date / Time: 5/4/2026 6:49:53AM
Repair Order: 26613
Customer: 00100
Branch: Amos
Invoice Total: $136.48

Charge
Page 1 of 1

Bill To: SCOTLYNN
, QC

Ship To: SCOTLYNN
, QC

Customer P/O	Created By	Completion Date
	scarignan	

Unit Number: 23-36 **Model Year: 2023** **Make/Model: KENWORTH W990**
Type: TRUCK **VIN: 1XK1D49X5PJ955840** **Meter: 467248 Kilometers**

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

Complaint: CHECK FOR AIR LEAK NEAR THE AIR DRYER
Correction: 5/2/2026 10:16:00 AM 519 CHECK AIR LEAK AT THE AIR DRYER,
CUT BROKEN HOSE AIR AND REPLACE FITTING AIR AT THE AIR DRYER

Supp	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
PH	12-94044DSP	177 12C694B ELBOW 1/4T-1/4MPT KV2L07-35S	Part	Each	1.00	8.38	8.38

CUSTOMER REVIEW

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

Totals		
	Total Parts:	$8.38
	Total Core Chg:	$0.00
	Total Core Ret:	$0.00
	Total EHC:	$0.00
0.70	Total Labor:	$108.15
	Total Miscellaneous:	$0.00
	Total SHOP SUPPLIES:	$2.16
	Invoice Subtotal:	$118.69
	Total Tax:	$17.79
	Invoiced Total:	$136.48

Payment Method
Charge

2336 WO83845

613-933-1515 1-800-267-7191

CORNWALL TIRE SERVICE

428 - 11 STREET WEST, CORNWALL, ON K6J 3B8
Email: contact@cornwalltire.com
HST # 102616273

NAPA AUTOPRO BRIDGESTONE UNIROYAL BFGoodrich MICHELIN

Customer's order No. / Numéro de Commande | Date April 20/26

Name / Nom SCOTLYNN

Address / Adresse

Postal Code Postal | Tel. 613-662-6921 Job B

QUANTITY	DESCRIPTION	AMOUNT
	SERVICE CALL TO PETROPASS 7X N/C - CORNWALL - - PARKING -	
	SHOP SUPPLY FEE	
8	ROTATIONS + HAND TORQUED - 2 - CROSS AU DRIVES - 11 DAYS	
	MUST RETORQUE AFTER 160 KMS	
	JOB # 2336 P Athena Martin	
	LIC- PA71997 CWT	
	KMS 459459 A. Martin	

TERMS - CONDITIONS
Net 30 days.
Overdue accounts - Service charge 2% per month (24% per annum).
Net 30 jours.
Comptes périmés - Frais de service 2% par mois (24% par année).

Sub Total / Sous-Total	
Tire Tax(e) de Pneu	
H.S.T.	
Prov. Tax(e) Prov.	
Total Due	

All wheels must be re-torque within 160 kms.

67626 **24 Hour Road Service** Thank You / Merci

COMMERCIAL
TRUCK REPAIR INC.

CHECK 22+

Date: RC 8 04 14
RC#: ~~April~~ March 30
Unit #: 2356
KM/Mileage: 447068
Safety Sticker Expired? YES (NO)

Garage: Commercial Truck Repair
Company Name: Scotlynn
Service Type: Full Service
Technician: JCH

ITEM	OK	REPAIR
Starter:		
Check operation	✓	
Gauges:		
Check Charge Rate	✓	
Clutch:		
Check Adjustment	AT	
Low Air Alarms:		
Check	✓	
Body & Paint:		
Check	✓	
A/C & Heater:		
Check Operation	✓	
Glass & Mirrors:		
Check	✓	
WS Wiper & Washer:		
Check Operation	✓	
Horn Operation:		
Check Function	✓	
Lights & Reflectors:		
Check all	R	R
Steering:		
Check for free play	✓	
Front Drive:	✓	
Rear Drive:	✓	

ITEM	OK	REPAIR
Suspension:		
Check/note failed parts	✓	
Battery Terminals:		
Check & Clean	✓	
Wheel Seals:		
Check for Leaks	✓	
Fifth Wheel & Mounting:		
Check oper/adjustment	✓	
Mud Flaps & Brackets:		
Check	✓	
Engine:		
Check for oil leaks	✓	
Cooling System:		
Check for leaks	✓	
Belts & Hoses:		
Check All	✓	
Exhaust System:		
Check	✓	
Air Intake System:		
Check	✓	
Brake Adjustment:	✓	

Comments: DIS LED Inop

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

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SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0		JENNIFER BOLTON			227		R:80414
		KENWORTH W990		2023			
		1XK1D49X5PJ 955840		D	6	03/30/26	447068
	SCOT18	2336		Y	2	04/16/26	447068
(800) 263-9117	2107	2336-83651				Copy	2336

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	1020.04
X _____	871992988RT0001 4837-8585	** T1 ** T2	132.61

Date _____ Signature _____

PAY THIS AMOUNT : $1152.65

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

83651

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.

SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0		JENNIFER BOLTON			227	RC80414
		KENWORTH W990		2023		
		1XK1D49X5PJ 955840	D	6	03/30/26	447068
	SCOT18	2336		Y 2	04/16/26	447068
(800) 263-9117	2107	2336-83651			Copy	2336

Note

12D	Qty	Description		Price	Amount
A-	FS-GEN	FULL SERVICE - GENERAL WITH THE SCOTLYNN INSPECTION SHEET Performed full service, replace oil and fuel filters and filled out customer sheet.			
		Date 03/30/26 Tech: 278 Oper: FS-GEN			Incl.
	1.00	CUM LF14001 NN	OIL FILTER		Incl.
	1.00	CUM ENV114	ENVIRO FEE		Incl.
	1.00	CUM FF5825	FUEL FILTER		Incl.
	1.00	CUM ENV048	ENVIRO FEE		Incl.
	1.00	TWD DONP583177	FUEL WATER S		Incl.
	1.00	TWD ENV135	ENVIRO FEE		Incl.
	44.00	WAF 10W30 CASTROL	CK-4 SYN BUL		Incl.
	44.00	WAF DISPOSAL FEE	USED OIL REC		Incl.
	1.00	TWD APR15.12-WW-SF	WASHER FLUID		Incl.
			Total Operation A :		874.78
+B-		CHECK AND REPAIR FOR ONE SIDE OF TAIL LIGHT OUT Replaced driver side LED taillight, was inoperative for signal and brake.			
	.50	Date 03/30/26 Tech: 278 Oper:		174.00	87.00
	1.00	TWD TRL44326R	LAMP 17 LED 40.66	40.66	40.66
			Labor .....:		87.00
			Parts .....:		40.66
			Total Operation B :		127.66
Z-		SHOP SUPPLY / ENVIRO FEES			
N		SHOP SUPPLY			17.60
			Other .....:		17.60
			Total Operation Z :		17.60

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 1152.65 **

Date Signature

PAY THIS AMOUNT :

2336 WO83012

Centre du Camion Amos, Inc.

145 Route 111 EST
Amos, QC J9T 3A2

Internal Review

Date / Time: 3/20/2026 4:18:38PM
Repair Order: 25919
Customer: 00100
Branch: Amos

Charge

Page 1 of 1

Bill To: MISC COD ACCOUNT
., QC

Ship To: MISC COD ACCOUNT
, QC

Customer P/O	Created By	Completion Date
	spard	

Unit Number: 23-36 **Model Year: 2023** **Make/Model: KENWORTH W990**
Type:TRUCK **VIN: 1XK1D49X5PJ955840** **Meter: 440268 Kilometers**
ECM Reading:8989

Task: 1 99-000000 DIVERS **Department: Service**

Complaint: CHANGER POGO STICK
Correction: 3/20/2026 4:16:08 PM 519 REPLACE POGO STICK

Supplier	Parts	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
MC	MD1186	HOSETENNA 40" ZINC D-RING	Each	1.00	$58.07	$52.08	$52.08
OT				0.10	$0.00	$154.50	$15.45

Time In: 3/20/2026 4:10:00PM Time Out: 3/20/2026 4:18:00PM

GST/HST Number:TPS : 100888270RT0001 TVQ:

Totals

Total Parts:	**$52.08**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$15.45**
Total Miscellaneous:	**$0.00**
Total SHOP SUPPLIES:	**$0.31**
Invoice Subtotal:	**$67.84**
Total Tax:	**$10.15**
Invoiced Total:	**$77.99**
Total Hours:	**0.10**

Payment Method
Charge

2336

COMMERCIAL TRUCK REPAIR INC.

WO82355

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

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SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON 227					RC79932
	MAKE MODEL YEAR: KENWORTH W990 2023				COLOR	I.S. DATE
	VIN: 1XK1D49X5PJ 955840	FUEL: D	CYL.: 6	DATE IN: 02/23/26		ODOMETER IN: 423481
CELL OR HOME PHONE	ADDRESS #: SCOT18	YOUR KEY: 2336	STOCK #:	A/C: Y	PRT: 1	DATE OUT: 03/05/26	ODOMETER OUT: 423481
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #:	P.O. NUMBER: 2336-82355	TRANSMISSION:		STATUS: Copy	TAG #: 2336

Note :

12D	Qty	Description	Price	Amount
A-	GA	GREASE AND ADJUST BRAKES- (PKG) 70- Greased unit and checked over brakes.		
		Date 02/23/26 Tech: 70 Oper: GA		Incl.
		Labor .....:		85.00
		Total Operation A :		85.00
B-		WAITING		
		Total Operation B :		N/C
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		5.00
		Other .....:		5.00
		Total Operation Z :		5.00
		Total Labor .....:		85.00
		Total Other .....:		5.00

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 101.70 **

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

	** SUBTOTAL	90.00
871992988RT0001	** T1	11.70
4837-8585	** T2	

X _____

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

Date _____ Signature _____

PAY THIS AMOUNT : $101.70

10:36:54 SERVICE -CUST

2336

WO82260

Centre du Camion Amos

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

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

**** Customer Review ****
Date / Time: 2/19/2026 1:11:30PM
Repair Order: 25453
Customer: 00100
Branch: Amos
Invoice Total: $168.76

SG PACCAR

Bill To: SCOTLYNN

, QC

Ship To: SCOTLYNN
6298560000802059

, QC

Customer P/O	Created By	Completion Date
	spard	

Unit Number: 23-36 **Model Year: 2023** **Make/Model: KENWORTH W990**
Type: TRUCK **VIN: 1XK1D49X5PJ955840** **Meter: 422051 Kilometers**

Task: 1 99-000000 DIVERS **Department: Service**

Complaint: LAVER

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

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

CUSTOMER REVIEW

Task: 2 13-000005 AIR COMPRESSOR **Department: Service**

Complaint: VÉRIFIER, BATI PAS DE PRESSION D'AIR
Correction: aller au maxi
enlever discharge line mis alcool

chauffer air dryer ok

Supp	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
KLE	984	METHANOL	Part	Each	1.00	4.95	4.95

Task 2 Subtotals: Parts: $4.95
Hours:0.90 Labor: $139.05
Task 2 Totals: $144.00

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

Totals

Total Parts:	**$4.95**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$139.05**
Total Miscellaneous:	**$0.00**
Total SHOP SUPPLIES:	**$2.78**
Invoice Subtotal:	**$146.78**
Total Tax:	**$21.98**
Invoiced Total:	**$168.76**

Payment Method
SG PACCAR
Authorization Number:

KENWORTH ONTARIO

1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA
432 Corduroy Road
Vars, ON K0A 3H0
P:(613)443-5369
F:(613)443-5340

KINGSTON
191 Dalton Ave
Kingston, ON K7K 6C2
P:(613)544-1212
F:(613)544-4080

PETERBOROUGH
810 Technology Dr.
Peterborough, ON K9J 6X7
P:(705)742-4747
F:(705)742-4848

THUNDER BAY
2730 W. Arthur St
Thunder Bay, ON P7K 4V1
P:(807)939-2424
F:(807)939-1955

INVOICE DATE:
02-05-26

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:OS62961

Customer: 300386F1
SCOTLYNN COMMODITIES INC
PFB ACCOUNT
VITTORIA, ON N0E 1W0

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	Kenworth / W990	1XK1D49X5PJ955840		411959	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-27-23	02-05-26/08:40AM	X15-EFFICIENCY / 80469261		02-05-26	2336
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	Scotlynn Shop shop@scotlynn.com		/		BMT*MRC
ENGINE HOURS	8392.0	**REEFER HOURS**		**STBY HOURS**	

CHARGE 1,683.88

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of the repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

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Authorized By _____ Date _____

Wheel nuts must be re-torqued within 100km after installation

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X_____ DATE_____

CUSTOMER: X_____ DATE_____

2336

WO81878

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA
432 Corduroy Road
Vars, ON K0A 3H0
P:(613)443-5369
F:(613)443-5340

KINGSTON
191 Binnington Court
Kingston, ON K7M 8R7
P:(613)544-1212
F:(613)544-4080

PETERBOROUGH
1874 Technology Dr.
Peterborough, ON K9J 6X7
P:(705)742-4747
F:(705)742-4848

THUNDER BAY
2730 W. Arthur St
Thunder Bay, ON P7K 0V3
P:(807)939-2424
F:(807)939-1955

BELLEVILLE - TRP
1037B Wallbridge-Loyalist Rd.
Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
02-05-26

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
OS62961

Customer: 300386F1
SCOTLYNN COMMODITIES INC
PFB ACCOUNT
1150 VITTORIA RD
VITTORIA, ON N0E 1W0

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	Kenworth / W990	1XK1D49X5PJ955840		411959	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-27-23	02-05-26/08:40AM	X15-EFFICIENCY / 80469261		02-05-26	2336
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	Scotlynn Shop shop@scotlynn.com		/		BMT*MRC
ENGINE HOURS	8392.0	**REEFER HOURS**		**STBY HOURS**	

1 AIR COMPRESSOR DISCHARGE LINE KEEPS FREEZING JUST BEFORE THE DRIER
CAUSE:
AIR COMPRESSOR DISCHARGE LINE TOO LONG AND ROUTED WRONG CAUSING WATER TO BUILD UP AND FREEZE

CORRECTION:
BROUGHT UNIT IN THE SHOP AND REMOVED AIR COMPRESSOR DISCHARGE LINE. INSALLED NEW DISCHARGE LINE AND ROUTED AIR LINE PROPERLY. REMVOED AND REPLACED AIR DRYER CARTRIDGE. RAN THE TRUCK AND CHECKED FOR AIR LEAKS. NO AIR LEAKS FOUND.

TOTAL LABOR 975.00
TOTAL PARTS 476.16

Qty	Part Number	Description	List	Unit	Extended
1	5009041PGBXW	CARTRIDGE	365.13	226.39	226.39
25	CT05317	TIE-CABLE	0.35	0.26	6.50
1	V50-6033-0210145	HOSE-ASSE	426.78	243.27	243.27

LABOR	975.00
PARTS	476.16
SUBLETS	0.00
SUPPLIES	39.00
FREIGHT	0.00
SVC-MILEAGE	0.00
MISCELLANEOUS	0.00
COUPON	0.00
SUBTOTAL	1,490.16
H.S.T. 857754931	193.72

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I agree and acknowledge that if I fail to pay, in whole or in part, any invoices that are due and owing for the repairs to this vehicle, that in addition to any statutory remedies available to it, Kenworth Ontario has the right to take repossession of the above vehicle and hold it or to sell it and recover all monies owed. I agree that Kenworth Ontario shall be entitled to compensation for any fees it incurs in the repossession, storage and sale of the above vehicle.

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CUSTOMER: X_____ DATE: _____

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	SANDI FITZGERALD				245	RC79605
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W990			2023		
	V.I.N.	FUEL	CYL		DATE IN	ODOMETER IN
	1XK1D49X5PJ 955840	D	6		01/29/26	407767
CELL OR HOME PHONE	YOUR KEY	STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
ADDRESS # SCOT18	2336		Y	1	01/30/26	407767
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107	2336-81643				Copy	2336

Note :

12D	Qty	Description	Price	Amount
** Payment Modes ...: SCOTLYNN COMMODITIES		SCOT18	462.02	**

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	408.86
871992988RT0001	** T1	53.16
X _____ 4837-8585	** T2	

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

Date _____ Signature _____

PAY THIS AMOUNT : $462.02

COMMERCIAL TRUCK REPAIR INC.

WO81643

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

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SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	SANDI FITZGERALD 245					RC79605
	MAKE MODEL YEAR: KENWORTH W990 2023				COLOR	I.S. DATE
	V.I.N.: 1XK1D49X5PJ 955840	FUEL: D	CYL: 6		DATE IN: 01/29/26	ODOMETER IN: 407767
CELL OR HOME PHONE	ADDRESS #: SCOT18	YOUR KEY: 2336	STOCK #:	A/C: Y	PRT: 1	DATE OUT: 01/30/26	ODOMETER OUT: 407767
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #	P.O. NUMBER: 2336-81643	TRANSMISSION		STATUS: Copy	TAG #: 2336

Note :

12D	Qty	Description	Price	Amount
A-	SC	SERVICE CALL - LOCAL- CORNWALL AREA LOCATION AT THE PETRO PASS DRIVER IS AKEME MARTIN-416-697-5895		
		SERVICE CALL NORMAL HOURS		80.00
		Other .....:		80.00
		Total Operation A :		80.00
B-		CUSTOMER COMPLAINT ISSUE IS NOT BUILDING AIR, BELIEVE ITS FROZEN 70- Loaded up service truck and put on winter gear. Drove out to petro pass Cornwall. Found unit. Spoke to driver. Driver says that this has happened a few times now the discharge line freezes up at the airdryer. Removed discharge line at airdryer. Line is full of ice. So heated it up with map gas torch while the truck was running after 15 minutes got all ice out off line. Discharge line is now pulsating air. Got driver to turn off the truck. Put a bit of safe brake in th discharge line and reinstalled it on the airdryer. Truck builds air now. Suspect issue is from the airdryer being so far away from the engine that it is allowing the condensation from the air compressor to freeze in the discharge line. Suggest relocating the dryer. Got all info off the unit. Returned to the shop. Put tools away		
	1.80	Date 01/29/26 Tech: 70 Oper:	174.00	313.20
		Labor .....:		313.20
		Total Operation B :		313.20
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		15.66
		Other .....:		15.66
		Total Operation Z :		15.66
		Total Labor .....:		313.20
		Total Other .....:		95.66

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

Date _____ Signature _____

PAY THIS AMOUNT :

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA
432 Corduroy Road
Vars, ON K0A 3H0
P:(613)443-5369
F:(613)443-5340

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191 Dalton Ave
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P:(613)544-1212
F:(613)544-4080

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Peterborough, ON K9J 6X7
P:(705)742-4747
F:(705)742-4848

THUNDER BAY
2730 W. Arthur St
Thunder Bay, ON P7K 4V1
P:(807)939-2424
F:(807)939-1955

INVOICE DATE:
01-23-26

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:OS62797

Customer: 300386F1
SCOTLYNN COMMODITIES INC
PFB ACCOUNT
VITTORIA, ON N0E 1W0

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	Kenworth / W990	1XK1D49X5PJ955840		403143K	
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-27-23	01-21-26/12:27PM	X15-EFFICIENCY / 80469261		01-21-26	2336
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
	Scotlynn Shop shop@scotlynn.com		/		BMT*BMT
ENGINE HOURS	8105.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

SUBLETS	0.00
SUPPLIES	56.16
FREIGHT	0.00
SVC-MILEAGE	168.00
MISCELLANEOUS	0.00
COUPON	0.00

SUBTOTAL	1,681.34
H.S.T. 857754931	218.57
CHARGE	1,899.91

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X_____ DATE_____

CUSTOMER: X_____ DATE_____

2336

WO81562

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA
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BELLEVILLE - TRP
1037B Wallbridge-Loyalist Rd.
Belleville, ON K8N 4Z5
P:(613) 967-1212
F:(613) 967-1214

INVOICE DATE:
01-23-26

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
OS62797

Customer: 300386F1
SCOTLYNN COMMODITIES INC
PFB ACCOUNT
1150 VITTORIA RD
VITTORIA, ON N0E 1W0

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

Tax ID Date: Tax ID:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	Kenworth / W990	1XK1D49X5PJ955840		403143K	
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
01-27-23	01-21-26/12:27PM	X15-EFFICIENCY / 80469261		01-21-26	2336
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
	Scotlynn Shop shop@scotlynn.com		/		BMT*BMT
ENGINE HOURS	8105.0	REEFER HOURS	0.0	STBY HOURS	0.0

1 SERVICE CALL TO ST LAURENT BLVD OFF RAMP EAST BOUND - TRAILER AIR LINE BROKEN -
DRIVERS #416 697 5895
CAUSE:
SERVICE CALL TO ST LAURENT BLVD OFF RAMP EAST BOUND - AIR COMPRESSOR DISCHARGE LINE FROZEN
CORRECTION:
PACK UP TOOLS AND PARTS NEEDED, DRIVE TO TRUCK LOCATION AND TALK WITH DRIVER, INSPECTED UNIT AND AIR LINES AT THE BACK OF THE CAB WERE FINE. INSPECTED AND CAN HEAR COMPRESSOR BUILDING AIR BUT TRUCK IS NOT GETTING THE AIR SUPPLIED INTO THE TANKS, INFORMED CUSTOMER TO TOW UNIT OFF THE HIGHWAY. TOOK LONGER TO RETURN DUE TO IT BEING RUSH HOUR. RETURNED TO SHOP AND CUSTOMER REQUESTED WE RETURN TO PUT ALCOHOL AND THAW THEFROZEN AIR COMPRESSOR DISCHARGE LINE. RETURNED TO THE LOCATION. REMOVED AIR LINE TO AIR DRYER HEATED INLET TO AIR DRIER AND FEED LINE. ADDED ALCOHOL IN LINE RAN TRUCK AIR SHOT ALL ICE OUT THEN RE CONNECTED LINE TO AIR DRYER, RAN UNIT TO BUILD AIR, MONITORED AND VERIFIED REPAIR. RETURNED TO THE SHOP.

TOTAL LABOR	1,404.00
TOTAL PARTS	53.18
TOTAL SVC CALL/MILEAG	168.00

Qty	Part Number	Description	List	Unit	Extended
2	510	SAFETBRKE	39.90	26.59	53.18
1	SERCALL	SVC CALL/MI	168.00	168.00	168.00

LABOR	1,404.00
PARTS	53.18

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CUSTOMER: X_____ DATE: _____

Work Order

VITTORIA **Number: 81278**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Planned

Kilometer:	Engine hours:
397578	0

Date opened: 1/14/2026
Date closed 1/14/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	ANNUA			Grease Spring pins/bushing						
	R	ANNUA			Grease 5th wheel						
	R	ANNUA			Set tire pressures						
	R	ANNUA			Torque wheel to 500 ft/lbs						
	R	ANNUA			Replaced wiper blades						
	R	ANNUA			Top up fluids						
	R	ANNUA			**********						
					BRANDT-VP110124						
	OPS	TRUCK	99-0710-32		WWF JUG		VP110124		1.00	4.690	4.690
	R	ANNUA	CS2		CORY SPENCE				7.76	85.00	659.60
	R	TRUCK	CS2		CORY SPENCE				0.05	85.00	4.25

Comment:

Subtotal-parts:	1119.78	+	0.00
Subtotal labor:	663.85		0.00
Shop supply:	99.58		
TOTAL ($) :	**1883.21**		**Hrs. 7.81**

Signature : _____ **Date :** _____

Work Order

VITTORIA

Number: 81278

Final

☐ Planned

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Kilometer:	Engine hours:
397578	0

Date opened: 1/14/2026
Date closed 1/14/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	R	ANNUA	PTS1		ANNUAL INSPECTION						
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	10.000	10.000
					BRANDT-VP110118						
	R	TRUCK	P640017		FILTER-AIR EXTENDED LIFE		VP110118		1.00	277.890	277.890
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP110118		1.00	173.540	173.540
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP110118		1.00	57.990	57.990
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP110118		1.00	195.360	195.360
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP110118		1.00	52.750	52.750
	R	TRUCK	SR2000092		FILTER		VP110118		1.00	43.990	43.990
	R	TRUCK	K297277BXW		DISC BRAKE PAD		VP110118		1.00	283.230	283.230
					BRANDT-VP110121						
	R	TRUCK	S64-22		U HOOK -3/16SP		VP110121		2.00	10.170	20.340
	R	ANNUA			CORY SPENCE, 1/14/2026						
	R	ANNUA			Annual Inspection Completed						
	R	ANNUA			Replaced Steer Axle Pads						
	R	ANNUA			Free up trailer spike						
	R	ANNUA			Tighten coolant hose clamps						
	R	ANNUA			Replaced Annual Filters						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	1119.78	+	0.00
Subtotal labor:	663.85		0.00
Shop supply:	99.58		
TOTAL ($) :	**1883.21**	**Hrs.**	**7.81**

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

Work Order

VITTORIA

Number: 80761

Final

☐ Not planned

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Kilometer:	Engine hours:
390065	0

Date opened: 12/18/2025
Date closed 12/18/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
	R	TRKS			DYLAN LOGAN, 12/18/2025						
	R	TRKS			Changed oil, oil filters and fuel filters. Added 45L of oil. Greased truck.						
	R	TRKS			**********						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				45.00	3.960	178.200
					BRANDT-VP109705						
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP109705		1.00	61.840	61.840
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP109705		1.00	84.610	84.610
	R	TRUCK	K37-1021		FILTER-FUEL		VP109705		1.00	60.750	60.750
	R	TRKS	DL		DYLAN LOGAN				1.63	85.00	138.55

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	385.40	+	0.00
Subtotal labor:	138.55		0.00
Shop supply:	20.78		
TOTAL ($) :	**544.73**	**Hrs.**	**1.63**

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

Work Order

VITTORIA **Number: 80355**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Not planned

Kilometer:	Engine hours:
390064	0

Date opened: 12/2/2025
Date closed 12/3/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 12/3/2025						
	R	TRUCK			cleaned batterys and tested, changed 2nd drive right brake chamber, replaced						
	R	TRUCK			bumper, fuse panel cover under hood on order no ETA, replaced mud flaps nd						
	R	TRUCK			weights						
	R	TRUCK			**********						
					BRANDT-VP109381						
	R	TRUCK	92319		18-8SS HX HD CAP SCR 5/1		VP109381		1.00	0.810	0.810
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP109381		1.00	890.990	890.990
					BRANDT-VP109856						
	R	TRUCK	99-0710-32		WWF JUG		VP109856		2.00	4.990	9.980
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP109856		2.00	12.710	25.420
					KENWORTH-02P169061						
	R	TRUCK	R66888-001A		COVERY ASSY		02P169061		1.00	266.110	266.110
	R	TRUCK	MD		MARCEL DAVIAU				11.49	85.00	976.65
	ACC	TRUCK	MD		MARCEL DAVIAU				1.02	85.00	86.70

Comment:
ACCIDENT

Subtotal-parts:	2294.89	+	0.00
Subtotal labor:	1063.35		0.00
Shop supply:	159.50		
TOTAL ($) :	3517.74	Hrs.	12.51

Signature : _____ **Date :** _____

Work Order

VITTORIA **Number:** 80355

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Not planned

Kilometer:	Engine hours:
390064	0

Date opened: 12/2/2025
Date closed 12/3/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 12/2/2025						
	R	TRUCK			checked over made list of repairs, fixed power steering leak, fixed RS single						
	R	TRUCK			and daytime running lights, fixed rubbing headlight wire on d/s, replaced both						
	R	TRUCK			hood 1/4 fenders,replaced pogo and gladhands with air lines,drained coolent to						
	R	TRUCK			fix leaking fitting going in to engine block and filled unit back up,coolent						
	R	TRUCK			was low from leak causing low coolent light , greased 5th wheel						
	R	TRUCK			**********						
					BRANDT-VP109359						
	R	TRUCK	V38-1018		FTG-STR 5/8" HOSE BEAD		VP109359		1.00	24.840	24.840
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP109359		1.00	2.790	2.790
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP109359		1.00	62.750	62.750
	R	TRUCK	PE13000		HOSE 12FT 3IN1 ABD BLK RU		VP109359		1.00	522.730	522.730
	R	TRUCK	12-006DSP		GLADHAND-SERVICE		VP109359		1.00	6.840	6.840
	R	TRUCK	12-008DSP		GLADHAD-EMERGENCY		VP109359		1.00	6.840	6.840
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP109359		2.00	77.990	155.980
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP109359		1.00	65.550	65.550
	R	TRUCK	K132352BXW		DISC-SPRING BRAKE		VP109359		1.00	253.260	253.260

Comment:
ACCIDENT

Subtotal-parts:	2294.89	+	0.00
Subtotal labor:	1063.35		0.00
Shop supply:	159.50		
TOTAL ($) :	**3517.74**	**Hrs.**	**12.51**

Signature : _____ **Date :** _____

Quick Truck Lube 2336

WO78853

Invoice 66847

PAID-SHOP VISA

628 County Rd # 41, Napanee, Ontario, K7R 3L1

OCT 2,2025

Business # 71171-8882

(888) QTL-LUBE

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA
Ontario
N0E1W0

Business

Other

Cell
519 9002221

Customer Order Number	W/O Date	License
	OCT 2,2025	PA71977

Unit No.	Engine Size	VIN
2336	X15	1XK1D49X5PJ955840

Year	Make	Model	Odometer
2023	KW	1DD	358237

Description of Work	Amount
Truck Grease	39.99

Qty	Parts Description	Unit Price	Amount
0.80	110382 - TOTAL MULTIS EP2 GREASE	0.00	0.00

Comments

PASSENGER FRONT LEFT LEAF SPRINGS DO NOT TAKE GREASE-DRIVER AWARE

I acknowledge that I have inspected the vehicle and I am satisfied. Quick Truck Lube shall not be responsible for oil leaks caused by the work done by it or its employees whether the same resulted from the negligence of Quick Truck Lube. Torquing of all oil plugs are witnessed by customer/driver to ensure Quick Truck Lube has performed its duties and therefore are not responsible for any loose or lost plugs after leaving Quick Truck Lube premises. Quick Truck Lube 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 Quick Truck Lube and its employees. I hereby agree that Quick Truck Lube shall retain a registerable lien for any unpaid portion of the total charges. I authorize Quick Truck Lube or its agents to seize the vehicle without notice to me. I also acknowledge that I will pay all charges and costs incurred by Quick Truck Lube including legal costs in the collection of any outstanding debts. I further agree to pay interest at 2 per cent (24% annum) on any unpaid balance of the total charges.

Customer Signature _____

Invoice Totals	
Total Labour	39.99
Total Parts	0.00
Total Sublet	0.00
Total Miscellaneous	0.00
Subtotal	**39.99**
HST	5.20
Total Amount	**$45.19**

Printed on OCT 2 25 at 12 23 08

Work Order

VITTORIA **Number: 77383**

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Not planned

Kilometer:	Engine hours:
321782	0

Date opened: 7/29/2025
Date closed 7/30/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			AARON GRAHAM, 7/30/2025						
	R	TRUCK			Tested A/C high and low levels						
	R	TRUCK			Tested system for leaks with no issues						
	R	TRUCK			Evac and recharged system						
	R	TRUCK			Swapped pressure sensors from another unit						
	R	TRUCK			**********						
					BRANDT-VP106489						
	R	TRUCK	12CP45-4		A/C PRES TRANSDUCER				1.00	108.630	108.630
	R	TRUCK	AG		AARON GRAHAM				2.62	85.00	222.70

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	108.63	+ ext	*0.00*
Subtotal labor:	222.70	ext	*0.00*
Shop supply:	33.41		
TOTAL ($) :	**364.74**	**Hrs.**	**2.62**

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

Work Order

VITTORIA **Number:** 77207

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	7/22/2025
321736	0	Date closed	7/22/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP106300						
	R	TRUCK	SR2000092		FILTER		VP106300		1.00	43.360	43.360
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP106300		1.00	52.150	52.150
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP106300		1.00	61.840	61.840
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP106300		1.00	84.610	84.610
	R	TRUCK	K37-1021		FILTER-FUEL		VP106300		1.00	58.990	58.990
	R	TRUCK	RT36000		GLAD RUBBER		VP106300		2.00	0.799	1.600
	OPS	TRUCK	FA0-134PAC		FIRST AID KIT 200PCS		VP106300		1.00	34.160	34.160
	R	TRUCK	ZM		MCKEE ZACH				2.20	85.00	187.00
	R	TRKS	ZM		MCKEE ZACH				1.21	85.00	102.85

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	510.95	+	*0.00*
Subtotal labor:	289.85		*0.00*
Shop supply:	43.48		
TOTAL ($) :	**844.28**	**Hrs.**	**3.41**

Work Order

VITTORIA **Number:** 77207

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Planned

Kilometer:	Engine hours:
321736	0

Date opened: 7/22/2025
Date closed 7/22/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 7/22/2025						
	R	TRUCK			check over done on unit, small repairs needed						
	R	TRUCK			replaced cab air filters						
	R	TRUCK			trim around hood latches loose, replaced push clips						
	R	TRUCK			replaced glad hand rubbers						
	R	TRUCK			************************************						
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
	R	TRKS			MCKEE ZACH, 7/22/2025						
	R	TRKS			full service done on unit						
	R	TRKS			************************************						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				44.00	3.960	174.240
	R	TRUCK			MCKEE ZACH, 7/22/2025						
	R	TRUCK			strieghten mudflap weight						
	R	TRUCK			replaced 1/4 fender behind LF steer						
	R	TRUCK			installed first aid kit						
	R	TRUCK			tighten front bumper bolts						
	R	TRUCK			************************************						

Comment:

Subtotal-parts:	510.95	+ ext	0.00
Subtotal labor:	289.85	ext	0.00
Shop supply:	43.48		
TOTAL ($) :	**844.28**	**Hrs.**	**3.41**

Signature : _____ **Date :** _____

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

2336

WO75607

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

HAMILTON
155 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905)664-8512
(905) 662-7200

CAMBRIDGE
44 Barrres Road
Cambridge, ON, N3H 4R7
Fax: (519)653-5756
(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 3V5
Fax: (705)431-4227
(705) 431-4949

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519)653-1514
(519) 690-1511

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

Invoice: **01S143978**
Date / Hour: 2025-05-15 8:53:07AM
Repair Order: 143978
Customer: 67788
Branch: Miss
Total Invoice: $0.00
CHARGE
Page 1 of 1

MV# 0

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

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

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

Customer P/O	REQ	mrobertson	sglanville	Orig R/O	0	Completion Date:	2025-05-13

Unit Number: HH955840 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X5PJ955840** **Meter: 306330 Kilometers**

In-Service Date: 01/27/2023 **ECM Reading: 6393**

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

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

90006

Complaint: PERFORM TIB 43-080
Correction: 3130 PUSH PVP FILE AND THEN DOWNLOAD AND UPDATE VECU AND DD SOFTWARE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	3130	hkallay				
		Task 1 Subtotals		Parts:		$0.00
			0.00	Labor:		$0.00
				Task 1 Subtotals		$0.00

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

90006

Complaint: PERFORM SAFETY RECALL 24KWL
Correction: 3130 PERFORMED CAMPAIGN 24KWL PUT UNIT ON CHARGE AND UPDATE EC80 SOFTWARE AND THEN CLEAR ALL CODES FOR ENGINE AND TRUCK SIDE MODULES ALSO CLEARED CODES FOR ABS. ATTACH EIF AND PDF IMG TO RO. ALSO ATTACH LOG FILE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	3130	hkallay				
		Task 2 Subtotals		Parts:		$0.00
			0.00	Labor:		$0.00
				Task 2 Subtotals		$0.00

GST/HST Number: 896738069RT0001

Detail Tax Info:

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

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

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

Work Order

SW37486

Date: 04-29-25

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / Unknown	1XK1D49X5PJ955840		297099	2336

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	01-27-23	CUM ISX /	/

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
6240.0			0000	04-28-25 / 05:20AM	04-28-25	SM!°VBA

Memo	Jordan Hughes 800-263-9117 jhughes@scotlynn.ca

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:_____

2336

WO75192

INVOICE CUSTOMER INVOICE

SW37486

Date: 04-29-25

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 / Unknown	1XK1D49X5PJ955840		297099	2336

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	01-27-23	CUM ISX /	/

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
6240.0			0000	04-28-25 / 05:20AM	04-28-25	SMI*VBA

Memo Jordan Hughes 800-263-9117 jhughes@scotlynn.ca

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

Peterbilt Inspection
1 Peterbilt Platinum Courtesy Inspection

2 DIAGNOSE AND REPORT ENGINE LIGHT (WARRANTY) CUMMINS
CAUSE:
pm sensor
CORRECTION:
Connected to Insite and found active code 4144
Started guidance case #01340419 went to step 2, needed sensor.
PM sensor needs to be replaced as the Aftertreatment Current Based
Particulate
Matter Sensor Regeneration Test had failed.

Replaced Pm sensor, ran pm sensor test, it passed the test proceeded
to clear the codes, they were able to clear, engine light fixed

>> WARRANTY PENDING <<

Qty	Part Number	Description
1	5461550RXCUM	SENSOR, PARTICULATE

H.S.T. 899544779 0.00
PLEASE PAY THIS TOTAL 0.00

Work Order

SW37487

Date: 04-29-25

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / Unknown	1XK1D49X5PJ955840		297099	2336

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	01-27-23	CUM ISX /	/

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
6240.0			2336-75141	04-28-25 / 05:49AM	04-28-25	SMI*SMI

Memo Jordan Hughes 800-263-9117 jhughes@scotlynn.ca

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

	ENVIRONMENTAL FEE	5.60
	H.S.T. 899544779	110.18
9051	CHARGE	957.71

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.

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   1. When does the warranty apply?
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      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.
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Customer: X_____ **Date:**_____

2336 WO75141

INVOICE CUSTOMER INVOICE

SW37487

Date: 04-29-25

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 / Unknown	1XK1D49X5PJ955840		297099	2336

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	01-27-23	CUM ISX /	/

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
6240.0			2336-75141	04-28-25 / 05:49AM	04-28-25	SMI*SMI

Memo Jordan Hughes 800-263-9117 jhughes@scotlynn.ca

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

Peterbilt Inspection
1 Peterbilt Platinum Courtesy Inspection
TOTAL LABOR 0.00

2 PERFORM ESPAR SERVICE
CAUSE:
Diag bunk heater

CORRECTION:

Tested all fuses, fuses are all good, has Maintenace required light. on hooked up with easy scan, was able to get the Espar to turn on via easy scan, was outputting hot air, Recommend getting an Espar service done.
Unit is a : D2 25 2508
Removed ESPAR and serviced it. Replaced pin, screen and required gaskets. Re-installed ESPAR and it now fires up from the panel.
TOTAL LABOR 560.00
TOTAL PARTS 231.53

Qty	Part Number	Description	Unit	Extended
1	25.2069.01.1300.2Z	PIN-GLOW 12V W/WRENCH D2/	209.62	209.62
1	25.2069.06.0001.2Z	THERMAL INSULATOR FOR AIR	3.97	3.97
1	25.2069.01.0003.2Z	GASKET-BLOWER D2 AIR	5.85	5.85
1	25.2069.10.0102.2Z	SCREEN-GLOW PIN D2/D4 AIR	12.09	12.09

SHOP SUPPLIES 50.40
ENVIRONMENTAL FEE 5.60

SLS-SVC CUST LBR TRK 560.00
SLS-SVC SHOP SUPPLY 50.40
SLS-PTS P&A RO MECH 231.53

speedco

STORE 902
12227 Melinda Lane
Aurora,OR 97002
(503) 678-7951

04/17/2025 Tkt #1062712

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Lube & Maint Fleet	0.00	34.77

Subtotal	34.77
Sales Tax	0.00
Total	34.77

Received:
MASTERCARD 34.77
**********0094 INSERT
Auth No: 02588E
INVOICE# 63168
AID: A0000000041010
APP: Mastercard
Verified by PIN

WorkOrder 4006520785

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Reg:1 Clerk:Michael
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Reg:1 Clerk:Michael

TOTAL TRUCK CARE

SPEEDCO
0902 Aurora OR SPEEDCO
12227 Melinda Ln Aurora , OR 97002
(503) 678-7951

WORK ORDER # : 4006520785
WORK ORDER DATE : 04/17/2025
CLOSE DATE :
SERVICE TYPE : In Shop

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

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

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

DID YOU LOVE IT?

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Visit Loves.com/survey

Or Scan the QR Code below:

PAID BY DRIVER

TOTAL TRUCK CARE

SPEEDCO
0902 Aurora OR SPEEDCO
12227 Melinda Ln Aurora , OR 97002
(503) 678-7951

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OKLAHOMA CITY , OK 73120-4108

☑ TRACTOR #	VIN #	YEAR	MAKE	MILEAGE	PLATE#/STATE	ENGINE
2336	1XK1D49X5PJ955840	2023	KENWORTH	290878	PA71977/ON	OTHER
☐ TRAILER #	VIN #	YEAR	MAKE	HUBOMETER	PLATE#/STATE	REEFER #

APU# / HOURS	ADDITIONAL UNIT	START TIME	END TIME	DRIVER NAME	DRIVER CONTACT
		04/17/2025 100844	00/00/0000 000000	David Rapold	3235330632

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

COMPLAINT :
Complaint #1 Tractor/Other- Lube/Grease- Lube/Grease Tractor/Other.\\MPALMER3\\2025-04-17\\07:39``

DESCRIPTION	MECHANIC	UOM	QUANTITY	LIST PRICE	PRODUCT	LABOR	EXTENSION
Lube/Grease	John Roberts	EA	1.00	0.00	0.00	0.00	0.00
350027637 GADUS GREASE S3 V220C 396 LBS		EA	2.00	4.89	4.89	0.00	9.78
Tractor Lube		EA	1.00	24.99	0.00	24.99	24.99

Parts	9.78
Labor	24.99
Tires	0.00
Fees	0.00
Customer Discount*	0.00
Site Discount	0.00
Tax	0.00
Total	34.77

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

SERVICE COMMENTS: keep and eye on the front differential, and think about changing out the air dryer filter as it doesnt look that new and driver doesnt know when it was changed last (new truck). other than that truck looks good.\\MPALMER3\\04/17/2025\\08:11``

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

Driver Signature :

Work Order

VITTORIA **Number:** 74635

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	4/8/2025
285670	0	Date closed	4/8/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			WHAYLON GREEN, 4/8/2025						
	R	TRUCK			load tested bat need 4 new ones						
	R	TRUCK			put new light bulb in P/S running light						
	R	TRUCK			**********						
					BRANDT-VP104116						
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP104116		1.00	2.720	2.720
	R	TRUCK	HWC06541		THUMB SCREW - HEADLIGHT		VP104116		1.00	6.180	6.180
	R	TRUCK	HWC07100		NUT-SPEED U 1/4-20X0.03-0		VP104116		1.00	5.580	5.580
	R	TRUCK	BD31S71EXCH		BATTERY		VP104116		4.00	139.950	559.800
	R	TRUCK	WG		WHAYLON GREEN				1.63	85.00	138.55

Comment:

Signature : _____ Date : _____

Subtotal-parts:	574.28	+	0.00
Subtotal labor:	138.55		0.00
Shop supply:	20.78		
TOTAL ($) :	**733.61**	**Hrs.**	**1.63**

Work Order

VITTORIA **Number:** 74556

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Not planned

Kilometer:	Engine hours:
285670	0

Date opened: 4/1/2025
Date closed 4/7/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	WG		WHAYLON GREEN				7.68	85.00	652.80
	ACC	TRUCK	WG		WHAYLON GREEN				1.34	85.00	113.90

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2149.54	+	0.00
Subtotal labor:	766.70		0.00
Shop supply:	115.01		
TOTAL ($) :	**3031.25**		**Hrs. 9.02**

Work Order

VITTORIA **Number: 74556**

Final

☐ Not planned

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Kilometer:	Engine hours:
285670	0

Date opened: 4/1/2025
Date closed 4/7/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	K132352BXW		DISC-SPRING BRAKE		VP104047		2.00	258.010	516.020
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP104047		1.00	66.750	66.750
	R	TRUCK	435-469001		KRYN RUST		VP104047		1.00	10.900	10.900
	R	TRUCK	10226476		DIFFERENTIAL PINION SEAL		VP104047		1.00	38.240	38.240
	OPS	TRUCK	FA0-134PAC		FIRST AID KIT 200PCS		VP104047		1.00		
	R	TRUCK	610-29224		BATTERY P		VP104047		1.00	8.950	8.950
	R	TRUCK	178.3047-10-1		LUG COPPER		VP104047		2.00	2.160	4.320
	R	TRUCK	522-84-4002-1		SHRINK		VP104047		1.00	2.400	2.400
	R	TRUCK	825712GRC		4 GA 100FT BATTERY C		VP104047		2.00	4.410	8.820
	R	TRUCK	5-280X		KIT-U JOINT		VP104047		1.00	100.450	100.450
					BRANDT-VP104064						
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP104064		1.00	12.330	12.330
	ACC	TRUCK	QT00241		KIT-FENDER QUARTER 27"X24		VP104064		1.00	587.530	587.530
					BRANDT-VP104070						
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP104070		1.00	789.950	789.950
	ACC	TRUCK	92319		18-8SS HX HD CAP SCR 5/1		VP104070		2.00	0.490	0.980
	ACC	TRUCK	93766		18-8 SS FLAT WASHER		VP104070		4.00	0.140	0.560
	ACC	TRUCK	93625		18-8 SS NYL INS LOCK NUT 5/16-18		VP104070		2.00	0.670	1.340

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2149.54	+	*0.00*
Subtotal labor:	766.70		*0.00*
Shop supply:	115.01		
TOTAL ($) :	**3031.25**	**Hrs.**	**9.02**

Work Order

VITTORIA **Number: 74556**

Final

☐ Not planned

SCOTLYNN COMMODITIES

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Kilometer:	Engine hours:
285670	0

Date opened: 4/1/2025
Date closed 4/7/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			WHAYLON GREEN, 4/5/2025						
	R	TRUCK			put on new mudflap weights						
	R	TRUCK			both front drive chambers new						
	R	TRUCK			back axle diff seal new and u-joint						
	R	TRUCK			added new first aid kit						
	R	TRUCK			added missing quick fills						
	R	TRUCK			put new clips in for hood lactch						
	R	TRUCK			put all new visor lights in						
	R	TRUCK			took off old clamps and put new ones on power steering hoses						
	R	TRUCK			cleaned boost posts						
	R	TRUCK			added missing ground wire to lift gate						
	R	TRUCK			toped up fluids						
	R	TRUCK			replaced 1/4 fenders						
	R	TRUCK			**********						
	R	TRUCK			WHAYLON GREEN, 4/7/2025						
	R	TRUCK			put new bumper on						
	R	TRUCK			**********						
					BRANDT-VP104047						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2149.54	+	0.00
Subtotal labor:	766.70		0.00
Shop supply:	115.01		
TOTAL ($) :	**3031.25**	**Hrs.**	**9.02**

Work Order

VITTORIA **Number: 73213**

1364868 ONTARIO INC.

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Not planned

Kilometer:	Engine hours:
278043	0

Date opened: 1/30/2025
Date closed 1/31/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	LB-1156		BULB-CLEAR S8, 12.8V BAYO		VP102937		1.00		
					BRANDT-VP103018						
	WAR	TRUCK	10AC9962X		REMAN CALIPER ADB22X GEOMT RTR		VP103018		-1.00		
					NOT INVOICED TO DRIVER - AS PER JORDEN						
	R	TRUCK	JS		JAYSON SCHNARR				3.88		
	R	TRUCK	AG		AARON GRAHAM				3.35		

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+ ext	0.00
Subtotal labor:	0.00	ext	0.00
Shop supply:	0.00		
TOTAL ($) :	**0.00**	**Hrs.**	**7.23**

Work Order

VITTORIA **Number:** 73213

1364868 ONTARIO INC.

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Not planned

Kilometer:	Engine hours:
278043	0

Date opened: 1/30/2025
Date closed 1/31/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			JAYSON SCHNARR, 1/30/2025						
	R	TRUCK			remove left rear drive axle wheels and brakes						
	R	TRUCK			**********						
					BRNADT-VP102905						
	R	TRUCK	76AR692G		BENDX STYLE ADB22X GEOMT RTR		VP102905		1.00		
	R	TRUCK	K129276BXW		KIT BRAKE PAD		VP102905		1.00		
	R	TRUCK			JAYSON SCHNARR, 1/30/2025						
	R	TRUCK			repair right rear signal wiring						
	R	TRUCK			repair left front hood parking light wiring						
	R	TRUCK			**********						
					BRANDT-VP102928						
	R	TRUCK	CM10081520		KIT-SEAL AD SPACER		VP102928		1.00		
	WAR	TRUCK	10AC9962X		REMAN CALIPER ADB22X GEOMT RTR		VP102928		1.00		
	R	TRUCK	330-3106		GASKET		VP102928		1.00		
	R	TRUCK			JAYSON SCHNARR, 1/31/2025						
	R	TRUCK			install left rear drive caliper, pads and set up (adjust) all drive brakes						
	R	TRUCK			**********						
					BRANDT-VP102937						

Comment:

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	0.00		0.00
Shop supply:	0.00		
TOTAL ($) :	**0.00**		**Hrs. 7.23**

Signature : _____ **Date :** _____

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

Work Order

VITTORIA **Number: 72726**

1364868 ONTARIO INC.

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Not planned

Kilometer:	Engine hours:
274314	0

Date opened: 1/9/2025
Date closed 1/9/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRNADT-VP102534						
	R	TRUCK	21026915		EXTINGUISHER		VP102534		1.00		
	R	TRUCK	38003AFDM		WHEEL SEAL		VP102534		1.00		
	R	TRUCK	03-01568		GASKET-AXLE SHAFT		VP102534		1.00		
	R	TRUCK	76AR692G		BENDX STYLE ADB22X GEOMT RTR		VP102534		1.00		
	R	TRUCK	10AC9962X		REMAN CALIPER ADB22X GEOMT RTR		VP102534		1.00		
	R	TRUCK	224503-409C		CHEV DELO GEAR ESI 80W90		VP102534		1.00		
					BRANDT-VP102564						
	R	TRUCK	380003AFDM		SEAL-TEFLON OIL BATH		VP102564		1.00		
					NOT INVOICED TO DRIVER - SCOTLYNN ERROR						
	R	TRUCK	BD		BRAD DEDECKER				6.70		

Comment:

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	0.00		0.00
Shop supply:	0.00		
TOTAL ($) :	**0.00**		**Hrs. 6.70**

Signature : _____ **Date :** _____

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

2336

WO72570

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905)625-4335
(905) 625-5300

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

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

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

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

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

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3W6
Fax: (705) 431-4227
(705) 431-4949

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

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

Invoice: **05S540415**
Date / Hour: 1/3/2025 10:13:46AM
Repair Order: 540415
Customer: 67788
Branch: Cambridge
Total Invoice: ($198.88)
CHARGE

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

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

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

Customer P/O:	CREDIT	mparfect	sglanville	Orig R/O: 0	Completion Date: 10/21/2024

Unit Number: HH955840 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X5PJ955840** **Meter: 253576 Kilometers**

In-Service Date: 01/27/2023

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 02040003 Hood - Repair **Department: Service**

Complaint: LABOUR REIMBURSEMENT TO INSTALL REPLACEMENT W990 AIR INTAKE COVER ASSEMBLIES (PART NOS. L22-1196 AND L22-1196R) ON UNIT NO. 2336 ON OCTOBER 21, 2024 ON SCOTLYNN WORK ORDER NO. 71568. REPLACEMENT PARTS SUPPLIED BY KTC HAMILTON ON 90006 RO. 225089.

LABOUR REIMBURSED AT $176.00 AS PER FS011 CAMPAIGN ALLOWANCE OF 1.6 HOURS.

MISCELLANEOUS SHOP SUPPLIES CHARGED AS A PERCENTAGE OF LABOUR ARE EXCLUDED UNDER THIS DEALER SPONSORED FLEET WARRANTY AGREEMENT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	WarCredKen	DSFW FS011 HOOD AIR INTAKE COVER REPAIR		-1.0	$176.00	($176.00)

CLAIM CU-2928471 K008

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	($22.88)
Total:	($22.88)

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Miscellaneous:	**($176.00)**
Invoice Subtotal:	**($176.00)**
Total Tax:	**($22.88)**
Total Invoice:	**($198.88)**

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

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

Work Order

VITTORIA **Number:** 72529

1364868 ONTARIO INC.

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Planned

Kilometer:	Engine hours:
274182	0

Date opened: 12/30/2024
Date closed 1/7/2025

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	75.000	75.000
	R	TRUCK			WHAYLON GREEN, 1/6/2025						
	R	TRUCK			put in new fuel sending unit						
	R	TRUCK			**********						
	INS	ANNUA	STICKER		ANNUAL STICKER				1.00	75.000	75.000
	R	TRUCK	BD		BRAD DEDECKER				3.48	85.00	295.80
	R	TRUCK	WG		WHAYLON GREEN				10.35	85.00	879.75
	INS	ANNUA	AH		ADAM HOGEVEEN				1.33	85.00	113.05

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2117.41	+	0.00
Subtotal labor:	1288.60		0.00
Shop supply:	193.29		
TOTAL ($) :	**3599.30**		**Hrs. 15.16**

Work Order

VITTORIA **Number:** 72529

1364868 ONTARIO INC.

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Planned

Kilometer:	Engine hours:
274182	0

Date opened: 12/30/2024
Date closed 1/7/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			**********						
	R	TRUCK			WHAYLON GREEN, 1/2/2025						
	R	TRUCK			put new light on back of cab						
	R	TRUCK			waiting for fuel sending unit						
	R	TRUCK			and new relay for lights						
	R	TRUCK			**********						
					BRANDT-VP102357						
	R	TRUCK	522-60631		LED UTILITY LAMP 4IN MALE		VP102357		2.00	87.653	175.310
					BRANDT-VP102365						
	R	TRUCK	P621725		FILTER-AIR CLEANER		VP102365		1.00	289.317	289.320
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP102365		1.00	205.839	205.840
	R	TRUCK	5009041PGBXW		CARTRIDGE PURAGUARD OIL		VP102365		1.00	198.617	198.620
	R	TRUCK	J37-1007		POWER STEERING FILTER		VP102365		1.00	47.794	47.790
					BRANDT-VP102374						
	R	TRUCK	HWC09341		SCREW-WING		VP102374		1.00	24.139	24.140
	R	TRUCK	HWC02162		FASTENER-BLIND, MAGNA-LOK		VP102374		7.00	5.739	40.170
					BRANDT-VP102391						
	R	TRUCK	415-285-5404		FUEL SEND		VP102391		1.00	336.479	336.480

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2117.41	+	0.00
Subtotal labor:	1288.60		0.00
Shop supply:	193.29		
TOTAL ($) :	**3599.30**	**Hrs.**	**15.16**

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

Work Order

VITTORIA **Number:** 72529

Final

☐ Planned

1364868 ONTARIO INC.

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Kilometer:	Engine hours:
274182	0

Date opened: 12/30/2024
Date closed 1/7/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP102349						
	R	TRUCK	92319		18-8SS HX HD CAP SCR 5/1		VP102349		2.00	0.630	1.260
	R	TRUCK	93778		SS LOCK WASHER 5/16		VP102349		2.00	0.320	0.640
	R	TRUCK	31-22		WIPER BLADE		VP102349		2.00	7.337	14.670
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP102349		1.00	75.153	75.150
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP102349		1.00	85.273	85.270
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP102349		1.00	71.703	71.700
					BRANDT-VP102352						
	R	TRUCK	A11-2437		BRACKET-TAIL LIGHT		VP102352		1.00	401.051	401.050
	R	TRUCK			WHAYLON GREEN, 12/30/2024						
	R	TRUCK			put in new pogo						
	R	TRUCK			D/S qouter fender new hardwear						
	R	TRUCK			new whipers						
	R	TRUCK			new tail light panel						
	R	TRUCK			tighten up door latches						
	R	TRUCK			new D/S mud flap and both new weights						
	R	TRUCK			added missing quick fills						
	R	TRUCK			put on new missing hard wear on P/S head light						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2117.41	+	0.00
Subtotal labor:	1288.60		0.00
Shop supply:	193.29		
TOTAL ($) :	**3599.30**	**Hrs.**	**15.16**

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

Work Order

VITTORIA **Number:** 71163

1364868 ONTARIO INC.

VIN: 1XK1D49X5PJ955840
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2336
Plate: PB40243

Final
☐ Not planned

Kilometer:	Engine hours:
253576	0

Date opened: 10/21/2024
Date closed 10/21/2024

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			JAYSON SCHNARR, 10/21/2024						
	R	TRUCK			perform recall #FS011 replace air intake covers						
	R	TRUCK									
	R	TRUCK			remove and replace bpth						
	R	TRUCK			**********						
	R	TRUCK			JAYSON SCHNARR, 10/21/2024						
	R	TRUCK			perform recall #FS011- replace air intake covers						
	R	TRUCK									
	R	TRUCK			remove and replace both steer tires						
	R	TRUCK			**********						
	R	TRUCK	1082		R213 11R22.5				2.00	725.923	1451.850
	R	TRUCK	JS		JAYSON SCHNARR				3.26		

Comment:
FS011

Subtotal-parts:	1451.85	+	0.00
Subtotal labor:	0.00		0.00
Shop supply:	0.00		
TOTAL ($) :	**1451.85**		**Hrs. 3.26**

Signature : _____ **Date :** _____

Quick Truck Lube 2336

WO71947
PAID BY DRIVER

Invoice 299744

1010 Industrial Road, Ayr, Ontario, N0B 1E0

NOV 27,2024
Business #

(519) 622-0660 GST 84754-0960 RT 001 FAX 519-622-2493

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA RR1
Ontario
N0E1W0

Business
180 02639117
Other

Cell

Customer Order Number	W/O Date	License
	NOV 27,2024	PA71977

Unit No.	Engine Size	VIN
2336	ISX	1XK1D49X5PJ955840

Year	Make	Model	Odometer
2023	KW	CON	166160

Description of Work	Amount
Cummins ISX / X12/15	372.99

Qty	Parts Description	Unit Price	Amount
44	500010047 - SHELL T5 10W30 SYNBLEND	0.00	0.00
1.80	FUEL - FUEL	0.99	1.78
1	LF14001-NN - FLEETGUARD	19.99	19.99
1	FF5971-NN - FLEETGUARD	47.99	47.99
1	FS20207 - FLEETGUARD	48.99	48.99
3	QTL1010 - FILTER MHSW	1.50	4.50
44	QTL1011 - ENVIRONMENTAL CHARGE	0.06	2.64
0.80	259110-900 - CHEV STARPLEX GREASE(RED)	0.00	0.00
2	BULK-8160V - BULK WINDSHIELD WASH-40	0.00	0.00

Comments

Payment of $563.73 by Debit Card - Received with thanks

I acknowledge that I have inspected the vehicle and I am satisfied. Quick Truck Lube shall not be responsible for oil leaks caused by the work done by it or its employees whether the same resulted form the negligence of Quick Truck Lube. Torquing of all oil plugs are witnessed by customer/driver to ensure Quick Truck Lube has performed its duties and therefore not responsible for any loose or lost plugs after leaving Quick Truck Lube premises. Quick Truck Lube 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 Quick Truck Lube and its employees. I hereby agree that Quick Truck Lube shall retain a registerable lien for any unpaid portion of the total charges. I authorize Quick Truck Lube or it's agents to seize the vehicle without notice to me. I also acknowledge that I will pay all charges and costs incurred by Quick Truck Lube including legal costs in the collection of any outstanding debts. I futhur agree to pay interest at 2 per cent (24% per annum) on any unpaid balance of the total charges.

CUSTOMER'S SIGNATURE_____

Invoice Totals	
Total Labour	372.99
Total Parts	125.89
Total Sublet	0.00
Total Miscellaneous	0.00
Subtotal	**498.88**
HST	64.85
Total Amount	**$563.73**

Printed on NOV 27 24 at 17 49 22

Quick Truck Lube

2336 WO70514

Invoice 296603

PAID BY DRIVER

SEP 19,2024

Business #

1010 Industrial Road, Ayr, Ontario, N0B 1E0

(519) 622-0660 **GST 84754-0960 RT 001** **FAX 519-622-2493**

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA RR1
Ontario
N0E1W0

Business
180 02639117
Other

Cell

Customer Order Number	W/O Date	License
	SEP 19,2024	PA71977

Unit No.	Engine Size	VIN
2336	ISX	1XK1D49X5PJ955840

Year	Make	Model	Odometer
2023	KW	CON	149647

Description of Work	Amount
Truck Grease	39.99

Qty	Parts Description	Unit Price	Amount
0.80	259110-900 - CHEV STARPLEX GREASE(RED)	0.00	0.00

Comments

Payment of $45.19 by Debit Card - Received with thanks

I acknowledge that I have inspected the vehicle and I am satisfied. Quick Truck Lube shall not be responsible for oil leaks caused by the work done by it or its employees whether the same resulted form the negligence of Quick Truck Lube. Torquing of all oil plugs are witnessed by customer/driver to ensure Quick Truck Lube has performed its duties and therefore not responsible for any loose or lost plugs after leaving Quick Truck Lube premises. Quick Truck Lube 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 Quick Truck Lube and its employees. I hereby agree that Quick Truck Lube shall retain a registerable lien for any unpaid portion of the total charges. I authorize Quick Truck Lube or it's agents to seize the vehicle without notice to me. I also acknowledge that I will pay all charges and costs incurred by Quick Truck Lube including legal costs in the collection of any outstanding debts. I futhur agree to pay interest at 2 per cent (24% per annum) on any unpaid balance of the total charges.

CUSTOMER'S SIGNATURE

Invoice Totals	
Total Labour	39.99
Total Parts	0.00
Total Sublet	0.00
Total Miscellaneous	0.00
Subtotal	**39.99**
HST	5.20
Total Amount	**$45.19**

Printed on SEP 19 24 at 15 52 19

Quick Truck Lube 2336

WO69205 PAID BY DRIVER **Invoice 294038**

JUL 24,2024

Business #

1010 Industrial Road, Ayr, Ontario, N0B 1E0

(519) 622-0660 **GST 84754-0960 RT 001** **FAX 519-622-2493**

SCOTLYNN COMMODITIES INC
1150 VITTORIA RD
VITTORIA RR1
Ontario
N0E1W0

Business
180 02639117
Other

Cell

Customer Order Number	W/O Date	License
	JUL 24,2024	PA71977

Unit No.	Engine Size	VIN
2336	ISX	1XK1D49X5PJ955840

Year	Make	Model	Odometer
2023	KW	CON	142900

Description of Work	Amount
Cummins ISX / X12/15	370.99

Qty	Parts Description	Unit Price	Amount
44	500010047 - SHELL T5 10W30 SYNBLEND	0.00	0.00
1.80	FUEL - FUEL	0.99	1.78
1	LF14001-NN - FLEETGUARD	18.99	18.99
1	FF5971-NN - FLEETGUARD	46.99	46.99
1	FS20207 - FLEETGUARD	46.99	46.99
3	QTL1010 - FILTER MHSW	1.50	4.50
44	QTL1011 - ENVIRONMENTAL CHARGE	0.06	2.64
0.80	110382 - TOTAL MULTIS EP2 GREASE	0.00	0.00
2	BULK-8160V - BULK WINDSHIELD WASH-40	0.00	0.00

Comments

Payment of $556.95 by Debit Card - Received with thanks

I acknowledge that I have inspected the vehicle and I am satisfied. Quick Truck Lube shall not be responsible for oil leaks caused by the work done by it or its employees whether the same resulted form the negligence of Quick Truck Lube. Torquing of all oil plugs are witnessed by customer/driver to ensure Quick Truck Lube has performed its duties and therefore not responsible for any loose or lost plugs after leaving Quick Truck Lube premises. Quick Truck Lube 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 Quick Truck Lube and its employees. I hereby agree that Quick Truck Lube shall retain a registerable lien for any unpaid portion of the total charges, I authorize Quick Truck Lube or it's agents to seize the vehicle without notice to me. I also acknowledge that I will pay all charges and costs incurred by Quick Truck Lube including legal costs in the collection of any outstanding debts. I futhur agree to pay interest at 2 per cent (24% per annum) on any unpaid balance of the total charges.

CUSTOMER'S SIGNATURE_____

Invoice Totals	
Total Labour	370.99
Total Parts	121.89
Total Sublet	0.00
Total Miscellaneous	0.00
Subtotal	**492.88**
HST	64.07
Total Amount	**$556.95**

Printed on JUL 24 24 at 19 05 44