Work Order

VITTORIA **Number: 87833**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	10/7/2026
508791	0	Date closed	10/7/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			CORY SPENCE, 10/7/2026						
	R	TRUCK			Comment / Request						
	R	TRUCK			2ND DRIVE RIGHT SIDE AIR BAG SHIFTED, NO MAJOR ISSUES						
	R	TRUCK			**********						
	R	TRUCK	CS2		CORY SPENCE				1.91	85.00	162.35

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	0.00	+	0.00
Subtotal labor:	162.35		0.00
Shop supply:	24.35		
TOTAL ($) :	**186.70**	**Hrs.**	**1.91**

Scotlynn Comodities inc.
Printed: 10/30/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 87106**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Not planned

Kilometer:	Engine hours:
508636	0

Date opened: 9/8/2026
Date closed 9/10/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 9/10/2026						
	R	TRUCK			Corrections						
	R	TRUCK			CHECK OVER DONE ON UNIT						
	R	TRUCK			-STREIGHTEN 5TH WHEEL AIR LINE BRACKET						
	R	TRUCK			-REPLACED DOT TAPE ON REAR FLAPS						
	R	TRUCK			-REPLACED AMBER RUNNING LIGHT BULBS						
	R	TRUCK			-REPLACED FIRE EXTINGUISHER						
	R	TRUCK			-MOUNTED INVERTER						
	R	TRUCK			-REPLACED TRAILER AIR LINES AND CORD						
	R	TRUCK			-MATCHED L2 OUTER TIRE WITH AND GOOD USED TORQUED WHEEL TO 500FT/LBS AND SET						
	R	TRUCK			ALL TIRE PSI						
	R	TRUCK			-REPLACED AIR LINES ON L2 BRAKE CHAMBER						
	R	TRUCK			**********						
					BRANDT VP114943						
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP114943		2.00	2.120	4.240
	R	TRUCK	99-0710-32		WWF JUG		VP114943		1.00	5.990	5.990
					BRANDT VP114945						
	R	TRUCK	12-006DSP		GLADHAND-SERVICE		VP114945		1.00	6.650	6.650

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	842.54	+	0.00
Subtotal labor:	928.20		0.00
Shop supply:	139.23		
TOTAL ($) :	**1909.97**		**Hrs. 10.92**

Scotlynn Comodities inc.
Printed: 10/30/2026 by: DECKER, TIFFANY

Work Order

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Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Not planned

Kilometer:	Engine hours:
508636	0

Date opened: 9/8/2026
Date closed 9/10/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	26-03424-030		HOSE ASSY-AIR BRAKE #6X30		VP114945		1.00	59.080	59.080
	R	TRUCK	CTD6511		TIE-CABLE DUAL SPRING BRAKE		VP114945		3.00	9.340	28.020
	R	TRUCK	26-03425-031		HOSE ASSY-AIR BRAKE #8X31		VP114945		1.00	66.360	66.360
	R	TRUCK	183-FS-5173		SFT DRAIN		VP114945		2.00	11.960	23.920
	R	TRUCK	21032141		FC240M-VB		VP114945		1.00	85.070	85.070
	R	TRUCK	PE13000		HOSE 12FT 3IN1 ABD BLK RU		VP114945		1.00	291.090	291.090
	R	TRUCK	2122909PE		FILTER KIT-DEF PUMP, EPA1		VP114945		1.00	197.430	197.430
	R	TRUCK	RT25		STRIPS-REFLECTOR		VP114945		1.00	68.040	68.040
	R	TRUCK	12-008DSP		GLADHAD-EMERGENCY		VP114945		1.00	6.650	6.650
	R	TRUCK	ZM		MCKEE ZACH				10.92	85.00	928.20

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	842.54	+	0.00
Subtotal labor:	928.20		0.00
Shop supply:	139.23		
TOTAL ($) :	**1909.97**	**Hrs.**	**10.92**

Scotlynn Comodities inc.
Printed: 10/30/2026 by: DECKER, TIFFANY

2339

WO86953

ORD.CONF.

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

Order #: 842985005
Order Date: Aug 29 2026
Required Date: Aug 29 2026
Page: 1
Team Member: LANELSON
Manual WO #: BO393210

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: 102758232RT0001

Nat Acct: 261316
Sold-To: 8417595

GST/HST #: ON FILE

Year: *2018
Make: *KENWORTH
Model: *DUMP TRUCK
Unit: 2339
Lic #: PA70147
Prov: ON
VIN: 1XK1D49X0PJ955843
Mi/KM: 1012

Qty	Product Code	Description	Price	Unit	Amount
2.00	FSNSN	FIELD SVC - AFTERHOURS HOURLY YY128150	169.75	HR	339.50
1	FS	FUEL SURCHARGE - YY000142-ALL	18.00	EA	18.00
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER YY128100-ALL	59.50	EA	59.50
1	245434	11/R22.5 H/16P BST M799		PCS	
1	OTSF2	ONT SCRAP TIRE COLLECTION FEE YY139200-ALL	16.00	EA	16.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED YY137900-ALL	N/C	EA	N/C
14.00	SCMS	SERVICE CALL MILEAGE - SERVICE TRUCK YY000020-ALL	2.61	KM	36.54

Notes

Location: 5475 Dixie Rd, Mississauga, ON L4W 1E6, Canada
Service Line Notes:
Lfo flat. Signs of inner tire wear . Replaced

Additional Mandatory Items

AUTHORIZATION DATE: 20260831
AUTHORIZATION TIME: 09:23
AUTHORIZED BY: ADAM HOGEVEEN
Comments: TIRE REPLACED
Deliver City: MISSISSAUGA
Deliver PC: L4Y 1R6
Deliver Prov: ON
DRIVERS NAME: ADAM H.
OFF TIRES @STR: N

ORD.CONF.

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

Order #: 842985005
Order Date: Aug 29 2026
Required Date: Aug 29 2026
Page: 2
Team Member: LANELSON
Manual WO #: BO393210

---------- Tire Position(s) ----------

LFO

---------- 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 A DEBT CORRESPONDING TO THE BALANCE INDICATED IN THIS ORDER 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

Work Order #: 842985005

Signed X _____
Release Date: _____

Printed: Aug 31 2026 09:24
Driver: ADAM H.
Phone:

THANK YOU FOR YOUR BUSINESS

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W1E6
Fax: (905) 625-4338
(905) 625-6000

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y1L2
Fax: (705) 692-9700
(705) 692-9400

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

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

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

CONCORD
500 Cadillstone 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: **01S150972**
Date / Hour: 2026-09-02 5:10:16PM
Repair Order: 150972
Customer: 67788
Branch: Miss
Total Invoice: $1,081.87
CHARGE

MV# 0

86863

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

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

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

Customer P/O:	2339-86863	jaideep.s	sglanville	Orig R/O: 0	Completion Date:	2026-08-30

Unit Number: 2339 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X0PJ955843** **Meter: 508470 Kilometers**

In-Service Date: 01/09/2023 **ECM Reading: 9960**

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHES. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.
DRIVERS ARE ONLY ALLOWED 2 JUGS OF ANY FLUIDS PER VISIT.

Task: 1 43000000 Exhaust System **Department: Service**

90012

Complaint: CHECK AND REPORT WHITE COMING OUT OF THE EXHAUST AT HIGH IDLE

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89573 8069 RT0001

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

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

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

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

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

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

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

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

Mississauga North
6999 Ordan Drive
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Paris, ON N0E 1W0

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

Customer P/O:	2339-86863	jaideep.s	sglanville	Orig R/O:	0	Completion Date:	2026-08-30

Correction: 4394 CUSTOMER COMPLAIN OF EXHAUST SYSTEM SMOKING AND SMELL OF DEF IN CAB
WENT UNDER UNIT TO INSPECT THE AFTER TREATMENT SYSTEM
FOUND A MAJOR DEF LEAK COMING FROM THE TOP OF THE DECOM
REMOVED SIDE STEP
REMOVED STEP FRAME
LEAK WAS COMING FROM THE DOSER
PERFORMED THE LEAK TEST AND THE LINES WEREN'T LEAKING
PERFORMED THE DEF DOSER OVERRIDE TEST
SPRAY PATTERN IS GOOD
310ML OF DEF CAME OUT WHICH IS WITHIN SPEC
STUCK BORESCOPE INTO THE DECOM PIPE AND SAY LARGE AMOUNTS OF DEF BUILD UP IN IT
CREATED A GUIDANZ CASE
CASE #01984954
FOLLOWED T/S FOR DEF CONSUMPTION DUE TO NO FAULT CODES BEING ACTIVE

STEP 1 CHECK FOR EXHAUST LEAKS
NONE FOUND

STEP 2 LEAKS IN THE DEF SYSTEM
NONE FOUND WHEN RUNNING THE PRIME TEST

STEP 3 DEF DOSER OVERRIDE TEST
PERFORMED THE OVERRIDE TEST AND RESULTS PASSED AS STATED ABOVE

STEP 4 INCORRECT DOSER INSTALLED
CORRECT DOSER IS ON UNIT

ESCALATED CASE
SR #07091802

NEED TO CALL CUMMINS FOR DIRECTION
ATTACHED ALL FINDINGS TO GUIDANZ CASE
PERFORMED A ECM DATA EXTRACTION

3130 SR # 07091802
CALL CUMMINS TO OPEN CASE. I WAS ON CALL FOR 40 MINS. THEY HAVE ASKED US TO REPLACE DEF DOSER AND CLEAN DECOMP TUBE.
PARTS IN STOCK. AFTER REPAIR NEED TO RUN RECORDED REGEN AND SCR TEST. FOLLOW E-MAIL FROM CUMMINS. PARTS IN STOCK

4410 REMOVED DOC AND DPF SENSORS, BOTH DPF AND DOC TEMP SENSOR WAS SEIZED, HAD TO HEAT UP
REMOVED DOC CLAMPS AND DOC
HAD TO HEAT 3 BOLTS FOR DPF BRACKET THAT HOLDS SENSORS
REMOVED DPF
INSPECTED DPF AND DOC, BOTH GOOD FOR REUSE, CONFIRMED WITH FOREMAN
REMOVED DECOMP TUBE CLAMP, HAS LARGE DEPOSITS OF DEF, NEED TO BE FLUSHED
INSPECTED SCR AS PER CUMMINS REUSE GUIDELINES, GOOD FOR REUSE
NEED TO REPLACE DOSER AND FLUSH DECOMP TUBE

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
(905) 625-8000

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: **01S150972**
Date / Hour: 2026-09-02 5:10:16PM
Repair Order: 150972
Customer: 67788
Branch: Miss
Total Invoice: $1,081.87
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

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

Customer P/O:	2339-86863	jaideep.s	sglanville	Orig R/O:	0	Completion Date:	2026-08-30

4394 CONTINUED JOB
REMOVED DECOM SENSORS
REMOVED DECOM
HAD TO CHIP OUT THE DEF BECAUSE THE CHUNKS WERE TO BIG TO GET OUT OF THE HOLE
POWER WASHED THE DECOM PIPE
DRIED IT WITH AIR
CLEANED GASKET SURFACES
INSTALLED DECOM PIPE
INSTALLED SENSORS TO PIPE
CLEANED DPF SURFACES
INSTALLED DPF
INSTALLED DPF SENSORS AND MODULE BRACKET
CLEANED DOC SURFACES AND INSTALLED DOC
INSTALLED DOC SENSORS
ZIP TIED WHOLE AFTER TREATMENT HARNESS BACK TO OEM SPOTS

4394 CONTINUED JOB
PERFORMED PUMP OVERRIDE TEST TO ENSURE DEF DOSER ISN'T LEAKING
IT IS GOOD
INSTALLED DOSER
INSTALLED STEP FRAME
INSTALLED STEP
BROUGHT UNIT OUT AND PUT ON RECORDED REGEN
WAITING FOR REGEN TO COMPLETE

4394 REGEN COMPLETED
ATTACHED REGEN RECORDING TO R/O AND GUIDANZ
PUT UNIT ON A RECORDED SCR TEST
WAITING FOR TEST TO COMPLETE

4394 THE OLD SN ON THE DEF DOSER HAD DEF BAKED ONTO IT AND COULDN'T CLEAN IT OFF TO GET A PHOTO
4394 SCR TEST COMPLETED
ATTACHED RESULTS TO GUIDANZ CASE
TAG#120391
DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PXE	2866636CUM	GASKET-EXHAUST CIRCULAR 4"	EA	1.0	$25.00	$25.00
ISX	2880215CUM	GASKET-AFM DEVICE	EA	1.0	$30.94	$30.94
ISX	5304849CUM	V-BAND CLAMP	EA	1.0	$158.13	$158.13
ISX	5417859CUM	GASKET,AFM DEVICE	EA	3.0	$113.16	$339.48
ISX	5417859CUM	GASKET,AFM DEVICE	EA	1.0	$113.16	$113.16
ISX	5418557CUM	GASKET, AFM DEVICE	EA	1.0	$79.98	$79.98
PXE	5508583RXCUM	INJECTOR, DOSER	EA	1.0	$1,058.12	$1,058.12

** See Last Page for Invoice Total **

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

Customer P/O:	2339-86863	jaideep.s	sglanville	Orig R/O: 0	Completion Date: 2026-08-30

harjit - TAG #: 120391

PLEASE NOTE : CREDITS CANNOT BE ISSUED FOR ITEMS THAT HAVE BEEN IINSTALLED

PXE	5508583RXCUM-C	437765000D	EA	1.0	$99.60	$99.60
harjit - TAG #: 120391							
ACRA	90-0012	CLAMP-V BAND 4"	EA	1.0	$18.32	$18.32
LAWS	94612	14.5" THIN BLACK TIE	EA	10.0	$0.33	$3.30
ACRA	V16-6004S	RG RAY V-BAND	EA	1.0	$23.87	$23.87
	EHC-Parts	ENVIRO HANDLING		1.0	$0.10	$0.10
	ShopSupply	Shop Supplies		1.0	$203.34	$203.34
			Task 1 Subtotals		Parts:	$0.00
					Labor:	$0.00
					Task 1 Subtotals	$0.00

Task: 2 1300000 Brakes - Disc Type Air Brakes - Diagnose **Department: Service**

Complaint: CHECK AND REPORT STEER AXLE GETTING D/S MORE THAN P/S NOTE- BRAKE OVERHEATING SMELL

Correction: 4663 STEER AXLE DRIVE SIDE OVERHEATING SMELL,
JACK UP BOTH SIDE WHEELAND LEAVE ON STANDS.
UNWHEEL BOTH SIDE STEER AXLE TIRE, MAYBE ONE SIDE BREAKS KEEPS ON ROTOR BUT OTHER NOT.
REMOVE BREAK PADS ON BOTH SIDES. LOOKS DRIVER SIDE BREAK PADS STUCK , BUT CALIPER AND ROTOR WAS GOOD ON BOTH SIDE.
BREAK PADS LENGTH ALSO GOOD.
APPLY ANTI SEIZED ON BOTH SIDE BREAK PADS END FOR NOT STUCK.
APPLY BREAKS SEVERAL TIMES TO CHECK IF ANYTHING WRONG BUT BOTH SIDE GOOD.
INSTALL BOTH SIDE TIRES, REMOVE STANDS AND JACK. TORQUE BOTH SIDE WHEELS.
NO FAULT FOUND
DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$32.25	$32.25
			Task 2 Subtotals		Parts:	$0.00
					Labor:	$322.50
					Miscellaneous:	$32.25
					Task 2 Subtotals	$354.75

Task: 3 40000000 Engine - Power Plant System **Department: Service**

90006

Complaint: OIL LEAK FORWARD REAR AAXLE DIFFERENTIAL

** See Last Page for Invoice Total **

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

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

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

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

Invoice: **01S150972**
Date / Hour: 2026-09-02 5:10:16PM
Repair Order: 150972
Customer: 67788
Branch: Miss
Total Invoice: $1,081.87
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

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

Customer P/O:	2339-86863	jaideep.s	sglanville	Orig R/O: 0	Completion Date: 2026-08-30

Correction: 3130 CHECK AND FOUND OIL LEAKING FROM DIFF LOCK ORINGS. ORDER PARTS FROM WAREHOUSE TO RESEAL LEAK.

4613 GOT PARTS
REMOVED AIR LINE GOING TO DIFF LOCK
REMOVED OUTER CAP AND INNER PART
LUBBED UP ORINGS ON NEW ONE AND RE INSTALLED BOTH
REMOVED AIR FITTING FROM OLD CAP AND CLEANED
INSTALLED FITTING ON TO NEW ONE USED THREAD SEALER ON THREADS
RE CONNECTED AIR LINE
CLEANED OIL FROM LEAK
GOT PARTS TAGGED
TAG# 120395
HOOKED UP USING INSITE
PULLED ECM IMAGE AND EIF
HOOKED UP DAVIE AND PULLED LOG FILE
ATTACHED ECM IMAGE, EIF AND LOGFILE TO RO
ATTACHED PHOTOS TO WORK ORDER
DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
EATD	510053ETN	KIT-REPAIR	EA	1.0	$46.34	$46.34
tag#: 120395						
	ShopSupply	Shop Supplies		1.0	$49.67	$49.67
		Task 3 Subtotals		Parts:		$0.00
				Labor:		$0.00
				Task 3 Subtotals		$0.00

Task: 4 99998 KENWORTH COURTESY VEHICLE INSPECTION **Department: Service**

Complaint: PERFORM KENWORTH COURTESY VEHICLE INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	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 59010003 Vehicle Coupling - Fifth Wheel Assembly-Repair **Department: Service**

Complaint: FIFTH WHEEL NOT SLIDING

** 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

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Fax: (905) 697-2370
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HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
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CAMBRIDGE
44 Barnes Road
Cambridge, ON, N3H 4R7
Fax: (519) 653-5706
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CONCORD
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MV# 0

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Paris, ON N0E 1W0

Ship To: Scotlynn Commodities
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Paris, ON N0E 1W0

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

Customer P/O:	2339-86863	jaideep.s	sglanville	Orig R/O: 0	Completion Date: 2026-08-30

Correction: 4663 BRING UNIT IN
FIFTH WHEEL NOT SLIDING, CHECKED AIR WAS NOT COMING TO FIFTH WHEEL CYLINDER, THEN CHECKED THE CYLINDER FOUND WORKING, AND ONE JAW SLIDE BUT OTHER STUCK.
UNLOCK BOTH JAWS. THEN FIND THE SOLENOID CLICK ONE TIME AND PURGE SMALL AMOUNT OF AIR FOR A SECOND. CHECKED THE POWER ON SOLENOID SIDE WAS GOOD .
NEED TO CHANGE SOLENOID OF FIFTH WHEEL.

4663 REPLACED FIFTH WHEEL SOLENOID NEED TO TAKE OUT WHOLE ASSEMBLY TO PUT TOGETHER AND NEEDS TO INSTALL THE ORING BETWEEN THEM.
START THE TRUCK AND CHECK THE FIFTH WHEEL JAWS ARE SLIDING .
DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	5602-05-020	SERVICE KIT, MSB, PTC VARIANT	EA	1.0	$105.91	$105.91
	ShopSupply	Shop Supplies		1.0	$40.31	$40.31
		Task 5 Subtotals		Parts:		$105.91
				Labor:		$403.13
				Miscellaneous:		$40.31
				Task 5 Subtotals		$549.35

Task: 6 50000000 Accessories Group **Department: Service**

Complaint: Parts not covered

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MXE	1673640PE	STRAP-CLAMPING PLASTIC	EA	10.0	$1.93	$19.30
WURT	585.4310	SURFACE COND DISC TYPE R 3" COARSE	EA	1.0	$3.62	$3.62
	0.10	EHC		1.0	$0.10	$0.10
KLEE	824	ENGINE KLEEN/	EA	1.0	$9.47	$9.47
KLEE	913	MASS AIR FLOW SENSOR CLEANER	EA	1.0	$6.94	$6.94
KLEE	913	MASS AIR FLOW SENSOR CLEANER	EA	2.0	$6.94	$13.88
	ShopSupply	Shop Supplies		1.0	$0.00	$0.00
		Task 6 Subtotals		Parts:		$53.21
				EHC:		$0.10
				Labor:		$0.00
				Task 6 Subtotals		$53.31

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$124.46
Total:	$124.46

Total Parts:	**$159.12**
Total EHC:	**$0.10**
Total Labor:	**$725.63**
Total Miscellaneous:	**$72.56**

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
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Fax: (905) 625-4338
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Invoice: **01S150972**
Date / Hour: 2026-09-02 5:10:16PM
Repair Order: 150972
Customer: 67788
Branch: Miss
Total Invoice: $1,081.87
CHARGE

MV# 0

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7 Adi Dassler Way
Paris, ON N0E 1W0

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

Customer P/O				Orig R/O:		Completion Date:
2339-86863		jaideep.s	sglanville	0		2026-08-30

Invoice Subtotal:	**$957.41**
Total Tax:	**$124.46**
Total Invoice:	**$1,081.87**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2026-10-15

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

2339

KENWORTH TRUCK CENTRES
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(905) 565-6608

** *Reprint* **
Invoice: **02S234533**
Date / Hour: 8/27/2026 8:10:40AM
Repair Order: 234533
Customer: 67788
Branch: Hamilton
Total Invoice: $2,077.48
CHARGE

86855

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

Ship To: Scotlynn Commodities
7 Adi Dassler Way
Paris, ON N0E 1W0
Email: shop@scotlynn.com

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

Customer P/O: 2339-86855 Open Date: 08/26/2026 Completion Date: 08/27/2026
Add User: asherring Salesperson: sglanville

Unit Number: 2339 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X0PJ955843** **Meter: 508394 Kilometers**
In-Service Date: 01/09/2023 **ECM Reading: 9958**

DO NOT BEGIN ANY WORK WITHOUT AUTHORIZATION FROM JORDEN HUGHES. SHOP@SCOTLYNN.COM
THIS INCLUDES BROKER UNITS. P/O'S REQUIRED ON ALL INVOICES.
DRIVERS ARE ONLY ALLOWED 2 JUGS OF ANY FLUIDS PER VISIT.

Task: 1 59010003 Vehicle Coupling - Fifth Wheel Assembly-Repair **Department: Service**
Complaint: SERVICE FIFTH WHEEL SLIDE
Correction: LUBED EVERYTHING INVOLVED WITH 5TH WHEEL
GOOD

REPRINT

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$3.23	$3.23
		Task 1 Subtotals		Parts:		$0.00
				Labor:		$32.25
				Miscellaneous:		$3.23
				Task 1 Subtotals		$35.48

Task: 2 0900002RET PMB RETAIL SERVICE INSPECTION **Department: Service**
Complaint: RETAIL PMB
Correction: PERFORMED RETAIL PMB AND INSPECTION
FAULTS FOUND ON SHEET

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CHEB	257000990	BULK CHEVRON DELO XLE SYN BLEND 10W30 CK4	EA	42.0	$6.83	$286.86
	1.25	EHC				$1.25
FLG	FF5971NNFLG	FILTER-FUEL, SPIN-ON	EA	1.0	$92.09	$92.09
	1.25	EHC				$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$63.01	$63.01
	1.25	EHC				$1.25
FLG	LF14001NNFLG	FILTER-LUBE, SPIN-ON	EA	1.0	$67.59	$67.59
	EHC-Parts	ENVIRO HANDLING		1.0	$1.25	$1.25
	ShopSupply	Shop Supplies		1.0	$37.50	$37.50
		Task 2 Subtotals		Parts:		$509.55
				EHC:		3.75
				Labor:		$375.00
				Miscellaneous:		$38.75
				Task 2 Subtotals		$927.05

Task: 3 30000000 Electrical Group **Department: Service**

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
Fax: (905) 625-4338
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SUDBURY
159 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
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Fax: (905) 697-2370
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HAMILTON
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Stoney Creek, ON L8E 2K3
Fax: (905) 664-6612
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CAMBRIDGE
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Fax: (519) 653-5706
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CONCORD
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Concord, ON L4K 3Z3
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(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) 565-6606

** *Reprint* **
Invoice: **02S234533**
Date / Hour: 8/27/2026 8:10:40AM
Repair Order: 234533
Customer: 67788
Branch: Hamilton
Total Invoice: $2,077.48
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
Email: shop@scotlynn.com

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

Customer P/O: 2339-86855 Open Date: 08/26/2026 Completion Date: 08/27/2026
Add User: asherring Salesperson: sglanville

Complaint: REPLACE TRAILER CORDS WITH SHORTER
Correction: CUSTOMER SAID TRAILER LINES WERE TOO LONG
MEASURED LINES AND FOUND CUSTOMER ALREADY HAS SHORTEST LINES WE OFFER
GOT CARABINER FOR POGO AND FASTENED LINES TO POGO

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$12.09	$12.09
			Task 3 Subtotals	Parts:		$0.00
				Labor:		$120.94
				Miscellaneous:		$12.09
				Task 3 Subtotals		$133.03

REPRINT

Task: 4 0120000 REPLACE CAB HVAC FILTER **Department: Service**
Complaint: HVAC FILTERS DIRTY
Correction: REPLACED PLUGGED HVAC FILTERS
GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	CF19012	FILTER-AIR CAB INTERIOR BLK	EA	1.0	$13.17	$13.17
	PACCAR: Loyalty Card Program M26JULSEP9708 3					
CLIM	F37-1018	FILTER-CAB AIR INTAKE	EA	1.0	$34.93	$34.93
	ShopSupply	Shop Supplies		1.0	$3.23	$3.23
			Task 4 Subtotals	Parts:		$48.10
				Labor:		$32.25
				Miscellaneous:		$3.23
				Task 4 Subtotals		$83.58

Task: 5 1318014 AIR SYSTEM LEAK REPAIR **Department: Service**
Complaint: GLAD HAND SEALS WORN
Correction: REPLACED WORN GLAD HAND RUBBERS
GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
RIDE	RT36000	GLAD HAND RUBBER CLOSED	EA	2.0	$0.38	$0.76
	ShopSupply	Shop Supplies		1.0	$3.23	$3.23
			Task 5 Subtotals	Parts:		$0.76
				Labor:		$32.25
				Miscellaneous:		$3.23
				Task 5 Subtotals		$36.24

Task: 6 02040003 Hood - Repair **Department: Service**
Complaint: RUBBER HOOD PADS MISSING

** See Last Page for Invoice Total **

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Branch: Hamilton
Total Invoice: $2,077.48
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Ship To: Scotlynn Commodities
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Email: shop@scotlynn.com

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

Customer P/O: 2339-86855 Open Date: 08/26/2026 Completion Date: 08/27/2026
Add User: asherring Salesperson: sglanville

Correction: MISSING 2 RUBBER HOOD SEATS
INSTALLED NEW HOOD SEATS AND LUBED
GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCC	L85-1191	SUPPORT-HOOD BUMPER	EA	2.0	$83.22	$166.44
	ShopSupply	Shop Supplies		1.0	$8.06	$8.06

REPRINT

Task 6 Subtotals Parts:		$166.44
Labor:		$80.63
Miscellaneous:		$8.06
Task 6 Subtotals		$255.13

Task: 7 02170001 Cab Door - Adjust **Department: Service**

Complaint: DOOR LATCHES LOOSE
Correction: GOT 2 CLIPS FROM PARTS
INSTALLED MISSING CLIPS ON TO HOOD LATCH PLASTIC TRIM
GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MMFA	39063010	CLIP-PINE TREE	EA	2.0	$7.12	$14.24
	ShopSupply	Shop Supplies		1.0	$4.03	$4.03

Task 7 Subtotals Parts:		$14.24
Labor:		$40.31
Miscellaneous:		$4.03
Task 7 Subtotals		$58.58

Task: 8 43000000 Exhaust System **Department: Service**

Complaint: EXHAUST LEAK ON FLEXPIPE
Correction: INSPECTED EXH LEAK
FOUND LEAK AT EXHAUST CLAMP BEFORE TURBO AT FLEX PIPE
FOUND HALF OF GASKET IS BROKEN/MISSING
REMOVED OLD CLAMP AND LOOSENED BRACKET HOLDING PIPE
CLEANED MATING SURFACES
INSTALLED NEW CLAMP AND GASKET
TIGHTENED UP BRACKET
CHECKED FOR LEAKS GOOD NO LEAKS
ATTACHED SESSION REPORT, ECM IMAGES, AND UPLOADED PICS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PXE	2866636CUM	GASKET-EXHAUST CIRCULAR 4"	EA	1.0	$25.00	$25.00
	WARRANTY TAG # 117543					
ACRA	90-0012	CLAMP-V BAND 4"	EA	1.0	$18.32	$18.32

** See Last Page for Invoice Total **

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Total Invoice: $2,077.48
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Customer P/O: 2339-86855 Open Date: 08/26/2026 Completion Date: 08/27/2026
Add User: asherring Salesperson: sglanville

WARRANTY TAG # 117543

ShopSupply	Shop Supplies		1.0	$24.19	$24.19
Task 8 Subtotals			Parts:		$43.32
			Labor:		$241.88
			Miscellaneous:		$24.19
			Task 8 Subtotals		$309.39

REPRINT

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%		$239.00
	Total:	$239.00

Total Parts:	**$782.41**
Total EHC:	**$3.75**
Total Labor:	**$955.51**
Total Miscellaneous:	**$96.81**
Invoice Subtotal:	**$1,838.48**
Total Tax:	**$239.00**
Total Invoice:	**$2,077.48**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	9/15/2026

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

2339

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HST NO. 89673 8069 RT0001

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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 Cradlestone 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: **02S233609**
Date / Hour: 2026-05-28 9:01:20AM
Repair Order: 233609
Customer: 67788
Branch: Hamilton
Total Invoice: $100.22
CHARGE

84728

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:	2339-84728	tbrown	sglanville	Orig R/O:	0	Completion Date:	2026-05-26

Unit Number: 2339 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X0PJ955843** **Meter: 486206 Kilometers**
In-Service Date: 01/09/2023 **ECM Reading: 9558**

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 45000000 Engine System **Department: Service**

90012

Complaint: CHECK ENGINE LIGHT IS ON.
Cause: EW Cummins: A/T Use w/ PP1 X15 EPA21 - 4YR/500K MI (804,672KM) - EFF / PRO Series

EMAIL BEING SENT 28 MAY 26 FOR PO#
Correction: HOOKED UP TO TRUCK WITH LAP TOP. FOUND 2 ACTIVE CODES 6647 AND 4154
OPENED GUIDANZ CASE 01861036. GUIDANZ TROUBLESHOOTING FOR BOTH CODES JUST STATES NO TROUBLESHOOTING REQUIRED AND NEED TO REPLACE PM SENSOR
VERIFIED WARRANTY. REMOVED SIDE STEP. HEATED AND REMOVED OLD PM SENSOR
INSTALLED NEW PM SENSOR. ATTACHED PHOTOS. ATTACHED ECM IMAGE AND SESSON REPORT
STARTED UNIT AND FOUND CODES ARE BOTH INACTIVE. CLEARED CODES. TAG# 117361

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ISX	5461550RXCUM	SENSOR, PARTICULATE	EA	1.0	$740.73	$740.73
	WARRANTY TAG # 117361					
ISX	5461550RXCUM-C	546155600 D	EA	1.0	$132.00	$132.00
	WARRANTY TAG # 117361					
	ShopSupply	Shop Supplies		1.0	$22.90	$22.90
			Task 1 Subtotals	Parts:		$0.00
				Labor:		$0.00
				Task 1 Subtotals		$0.00

Task: 2 26000000 Transmission - Manual **Department: Service**

Complaint: CHECK AND ADJUST CLUTCH
Correction: REMOVED CLUTCH INSPECTION COVER FOR CLUTCH ADJUSTMENT. FOUND EQUIPPED WITH SOLO CLUTCH AND SHOWS GOOD LIFE LEFT. REINSTALLED COVER. TESTED OPERATION AND FOUND GOES THROUGH ALL GEARS PERFECTLY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$8.06	$8.06
			Task 2 Subtotals	Parts:		$0.00
				Labor:		$80.63
				Miscellaneous:		$8.06
				Task 2 Subtotals		$88.69

GST/HST Number: 896738069RT0001

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES

HST NO. 89673 9069 RT0001

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

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

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Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K6
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Invoice: **02S233609**
Date / Hour: 2026-05-28 9:01:20AM
Repair Order: 233609
Customer: 67788
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Total Invoice: $100.22
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:	2339-84728	tbrown	sglanville	Orig R/O: 0	Completion Date: 2026-05-26

Detail Tax Info:

HST 13%		$11.53
	Total:	$11.53

Total Parts:	**$0.00**
Total Labor:	**$80.63**
Total Miscellaneous:	**$8.06**
Invoice Subtotal:	**$88.69**
Total Tax:	**$11.53**
Total Invoice:	**$100.22**

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

****

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

****

Work Order

VITTORIA **Number: 84502**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Not planned

Kilometer:	Engine hours:	Date opened:	5/20/2026
486047	0	Date closed	5/21/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
					BRANDT-VP112582						
	OPS	TRUCK	435-469001		KRYN RUST		VP112582		2.00	13.730	27.460
	R	TRUCK			LANDON HOLDEN, 5/21/2026						
	R	TRUCK			Corrections						
	R	TRUCK			cleaned up battery box handles and put new wing nut bolts on as well						
	R	TRUCK			**********						
					BRANDT-VP112600						
	R	TRUCK	HWC09341		SCREW-WING		VP112600		4.00	11.520	46.080
	R	TRUCK	HWC05782		WASHER-ROUND		VP112600		4.00	9.800	39.200
	R	TRUCK	CS2		CORY SPENCE				3.47	85.00	294.95
	R	TRUCK	LH1		LANDON HOLDEN				1.98	85.00	168.30

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	112.74	+	0.00
Subtotal labor:	463.25		0.00
Shop supply:	69.49		
TOTAL ($) :	645.48	Hrs.	5.45

Scotlynn Comodities inc.
Printed: 10/30/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 82038**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:
455310	0

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

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 2/10/2026						
	R	TRUCK			-replaced both amber running lights in headlights						
	R	TRUCK			-installed new mudflaps and pogo						
	R	TRUCK			-fixed corroded power wire at lift gate plug sprayed connections lube light						
	R	TRUCK			cord ends and replaced gladhand rubbers						
	R	TRUCK			-replaced L3 brake chamber						
	R	TRUCK			-installed mattress						
	R	TRUCK			-replaced wipers						
	R	TRUCK			-replaced fan belt						
	R	TRUCK			**********						
	R	TRUCK			MARCEL DAVIAU, 2/10/2026						
	R	TRUCK			pulled p/s caliper and brakes then pulled steer hub inspected bearings races						
	R	TRUCK			and cone all looked good cleaned hub,bearings and cone pre oiled bearings						
	R	TRUCK			installed with new seal put back on truck torqued to spec and installed						
	R	TRUCK			caliper back on and pads in and set brakes, topped up hub oil level and						
	R	TRUCK			installed new hub cap plug and new hub cap cover, torqued lug nuts on p/s steer						

Comment:

Subtotal-parts:	2456.22	+	0.00
Subtotal labor:	1180.65		0.00
Shop supply:	177.10		
TOTAL ($) :	**3813.97**		**Hrs. 13.89**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/30/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 82038**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	2/10/2026
455310	0	Date closed	2/12/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			to 500 ft lbs and installed new lug nut covers, removed tv from in cab,						
	R	TRUCK			replaced all 4 batterys,replaced R3 hub cap						
	R	TRUCK			**********						
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
					BRANDT-VP110627						
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP110627		1.00	6.990	6.990
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP110627		3.00	2.790	8.370
	R	TRUCK	S64-22		U HOOK -3/16SP		VP110627		2.00	10.170	20.340
	R	TRUCK	BD31S71EXCH		BATTERY		VP110627		4.00	139.560	558.240
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP110627		1.00	62.150	62.150
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP110627		1.00	64.990	64.990
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP110627		2.00	74.990	149.980
	R	TRUCK	330-3024		GASKET-HUBCAP		VP110627		1.00	3.380	3.380
	R	TRUCK	454301-4CHR		HUB CAP CENTER VENT PLUG		VP110627		1.00	3.990	3.990
	R	TRUCK	370001A		SEAL-OIL		VP110627		1.00	48.160	48.160
	R	TRUCK	K132352BXW		DISC-SPRING BRAKE		VP110627		1.00	243.340	243.340
	R	TRUCK	A6913		SHIFTER VALVE		VP110627		1.00	151.140	151.140

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2456.22	+	0.00
Subtotal labor:	1180.65		0.00
Shop supply:	177.10		
TOTAL ($) :	**3813.97**	**Hrs.**	**13.89**

Scotlynn Comodities inc.
Printed: 10/30/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 82038**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	2/10/2026
455310	0	Date closed	2/12/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	D84-1000-6122310		BELT-POLY 12 RIBS X2310		VP110627		1.00	143.740	143.740
	OPS	TRUCK	PAC4280SC		MATTRESS-INNERSPRING 42X		VP110627		1.00	421.990	421.990
	R	TRUCK	RT36000		GLAD RUBBER		VP110627		2.00	0.800	1.600
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP110627		1.00	53.150	53.150
	R	TRUCK	PA30093JAB		CAB AIR ELEMENT		VP110627		1.00	30.320	30.320
	R	TRKS			MARCEL DAVIAU, 2/10/2026						
	R	TRKS			greased and helpped with oil change						
	R	TRKS			**********						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				44.00	3.960	174.240
	R	TRUCK			CORY SPENCE, 2/10/2026						
	R	TRUCK			helped complete unit check over for new driver						
	R	TRUCK			**********						
					BRANDT-VP110631						
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP110631		1.00	61.640	61.640
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP110631		1.00	84.330	84.330
	R	TRUCK	K37-1021		FILTER-FUEL		VP110631		1.00	60.150	60.150
	R	TRUCK			MARCEL DAVIAU, 2/11/2026						
	R	TRUCK			diag water in fuel light on dash other day, needed sensor , replaced sensor						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2456.22	+	0.00
Subtotal labor:	1180.65		0.00
Shop supply:	177.10		
TOTAL ($) :	**3813.97**	**Hrs.**	**13.89**

Scotlynn Comodities inc.
Printed: 10/30/2026 by: DECKER, TIFFANY

Work Order

VITTORIA **Number: 82038**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	2/10/2026
455310	0	Date closed	2/12/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			today and code is gone off dash						
	R	TRUCK			**********						
	R	TRUCK			MARCEL DAVIAU, 2/12/2026						
	R	TRUCK			hooked up laptop and wif codes was inactive cleared from stored fualts						
	R	TRUCK			**********						
					BRANDT-VP110659						
	R	TRUCK	RK55734		KIT-WIF SENSOR W/18" JUMP		VP110659		1.00	103.990	103.990
	R	TRUCK	ZM		MCKEE ZACH				6.24	85.00	530.40
	R	TRUCK	MD		MARCEL DAVIAU				7.65	85.00	650.25

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2456.22	+	0.00
Subtotal labor:	1180.65		0.00
Shop supply:	177.10		
TOTAL ($) :	3813.97	Hrs.	13.89

Scotlynn Comodities inc.
Printed: 10/30/2026 by: DECKER, TIFFANY

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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Mississauga, ON, L5T 1K6
(905) 565-6608

Invoice: **03S321147**
Date / Hour: 2026-04-23 1:36:37PM
Repair Order: 321147
Customer: 67788
Branch: Barrie
Total Invoice: $1,574.84
CHARGE

83766

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:	2339-83766	ejohnstone2	sglanville	Orig R/O: 0	Completion Date:	2026-04-22

Unit Number: 2339 **Model Year: 2023** **Make/Model: Kenworth W990**
Type: TRUCK **VIN: 1XK1D49X0PJ955843** **Meter: 480592 Kilometers**
In-Service Date: 01/09/2023

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

Task: 1 02020000 Fenders - Check **Department: Service**

Complaint: REPLACE MISSING MUD FLAP
Cause: DRIVER 705-309-9177
Correction: 4434 - REMOVE WEIGHTS FROM OLD MUD FLAPS
- RE INSTALL WEIGHTS TO NEW MUD FLAPS
- MEASURE MUD FLAPS AND CUT
- DRILL AND INSTALL MUD FLAPS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCA	FMK3440MF-FG	MUDFLAP-24X30 BLK,KW, FBRGLS	EA	1.0	$66.59	$66.59
	ShopSupply	Shop Supplies		1.0	$17.74	$17.74

Task 1 Subtotals Parts:		$66.59
Labor:		$177.38
Miscellaneous:		$17.74
Task 1 Subtotals		$261.71

Task: 2 34000000 Lighting System **Department: Service**

Complaint: CHECK AND REPAIR FOR SLEEPER LIGHT ABOVE TABLE TO SHUT OFF
Correction: 4435 -COMPLAINT OF BUNK LIGHT STAYING ON

CAUSE FAILED LIGHT

CORRECTION - INSPECTED LIGHT AND THE SWITCH IS BUILT INTO TO LIGHT
- THE LIGHT HAS POWER AS IT IS ON
- UNIT WILL NEED NEW LIGHT
- ORDERED PART

- PART ARRIVED
- RE-RE AND TEST LIGHT
- LIGHT IS NOW OPERATIONAL

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCC	P54-1214-110	LAMP-TABLE, AMBIENT RED	EA	1.0	$151.79	$151.79
	ShopSupply	Shop Supplies		1.0	$9.68	$9.68

Task 2 Subtotals Parts:		$151.79
Labor:		$96.75
Miscellaneous:		$9.68
Task 2 Subtotals		$258.22

Task: 3 02180004 Cab Door - Driver Side Window **Department: Service**

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

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(519) 690-1511

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

Invoice: **03S321147**
Date / Hour: 2026-04-23 1:36:37PM
Repair Order: 321147
Customer: 67788
Branch: Barrie
Total Invoice: $1,574.84
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:	2339-83766	ejohnstone2	sglanville	Orig R/O: 0	Completion Date: 2026-04-22

Complaint: CHECK AND REPAIR FOR DRIVERS WINDOW TO WORK
Correction: 4434 - COMPLAINT - DRIVER WINDOW IN-OP

CAUSE - FAILED DOOR MODULE

CORRECTION - CHECKED WINDOW OPERATION AND FOUND INTERMITTENT
- REMOVED DOOR MODULE AND INSTALLED TEST MODULE
- WINDOW OPERATES NORMALLY WITH TEST MODULE
- DOOR MODULE WILL NEED TO BE REPLACED
- GOT NEW MODULE
- REMOVED TEST AND INSTALLED NEW DOOR MODULE
- TESTED
- TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PDCC	Q27-1043-1211-C	CONTROL-DOOR, DRIVER SIDE-Core	EA	-1.0	$154.00	($154.00)
PDCC	Q27-1043-1211	CONTROL-DOOR, DRIVER SIDE	EA	1.0	$576.02	$576.02
PDCC	Q27-1043-1211-C	CONTROL-DOOR, DRIVER SIDE-Core	EA	1.0	$154.00	$154.00
	ShopSupply	Shop Supplies		1.0	$20.16	$20.16

Task 3 Subtotals		
Parts:		$576.02
Core Chg:		$154.00
Core Ret:		($154.00)
Labor:		$201.56
Miscellaneous:		$20.16
Task 3 Subtotals		$797.74

Task: 4 0841039 Perform Bronze Service Special **Department: Service**

Complaint: Perform Bronze Service Special

( ) Grease Complete Chassis

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

Task 4 Subtotals	
Parts:	$0.00
Labor:	$75.99
Task 4 Subtotals	$75.99

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$181.18
Total:	$181.18

Total Parts:	**$794.40**
Total Core Charge:	**$154.00**
Total Core Ret:	**($154.00)**
Total Labor:	**$551.68**
Total Miscellaneous:	**$47.58**

** 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) 697-9222

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

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

CONCORD
500 Cradlestone 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: **03S321147**
Date / Hour: 2026-04-23 1:36:37PM
Repair Order: 321147
Customer: 67788
Branch: Barrie
Total Invoice: $1,574.84
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:	2339-83766	ejohnstone2	sglanville	Orig R/O: 0	Completion Date: 2026-04-22

Invoice Subtotal:	**$1,393.66**
Total Tax:	**$181.18**
Total Invoice:	**$1,574.84**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2026-05-15

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

2339

INVOICE CUSTOMER INVOICE

BS14149

Date: 03-21-26

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

WO83013

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	1XK1D49X0PJ955843		466770K	2339

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	01-09-23	X15-EFFICIENCY / 80471570	FULLER RTLO16913A 13-SPEED SUPE / P1538560

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
9244.0	0.0	0.0	2339-83013	03-17-26 / 12:36PM	03-17-26	ILE*ILE

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

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

Peterbilt Inspection
1 Peterbilt Platinum Courtesy Inspection

2 clutch servo leaking
CAUSE:

CORRECTION:

Checked for an air leak. Found the clutch servo leaking air. Remove the clutch servo and install the new servo. Bleed the clutch servo and test operation. The servo is not leaking air now and the clutch disengages the trans and unit goes into gear nice.

TOTAL LABOR 368.00
TOTAL PARTS 730.33

Qty	Part Number	Description	Unit	Extended
1	E17-1001	SERVO-CLUTCH, HYDRAULIC	716.53	716.53
1	345-20826	DOT 3 BRAKE FLUID	10.38	10.38
1	629471SP	CLIP-HYDRAULIC HOSE 10 PE	3.42	3.42

	SHOP SUPPLIES	33.12
	ENVIRONMENTAL FEE	3.68
	SLS-SVC CUST LBR TRK	368.00
	SLS-SVC SHOP SUPPLY	33.12
	SLS-PTS P&A RO MECH	730.33
	ENVIRONMENTAL FEE	3.68
	H.S.T. 899544779	147.57
9051	CHARGE	1,282.70

Work Order

BS14149

Date: 03-21-26

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X0PJ955843		466770K	2339

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	01-09-23	X15-EFFICIENCY / 80471570	FULLER RTLO16913A 13-SPEED SUPE / P1538560

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
9244.0	0.0	0.0	2339-83013	03-17-26 / 12:36PM	03-17-26	ILE*ILE

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:_____

Work Order

VITTORIA **Number: 82038**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	2/10/2026
455310	0	Date closed	2/12/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MCKEE ZACH, 2/10/2026						
	R	TRUCK			-replaced both amber running lights in headlights						
	R	TRUCK			-installed new mudflaps and pogo						
	R	TRUCK			-fixed corroded power wire at lift gate plug sprayed connections lube light						
	R	TRUCK			cord ends and replaced gladhand rubbers						
	R	TRUCK			-replaced L3 brake chamber						
	R	TRUCK			-installed mattress						
	R	TRUCK			-replaced wipers						
	R	TRUCK			-replaced fan belt						
	R	TRUCK			**********						
	R	TRUCK			MARCEL DAVIAU, 2/10/2026						
	R	TRUCK			pulled p/s caliper and brakes then pulled steer hub inspected bearings races						
	R	TRUCK			and cone all looked good cleaned hub,bearings and cone pre oiled bearings						
	R	TRUCK			installed with new seal put back on truck torqued to spec and installed						
	R	TRUCK			caliper back on and pads in and set brakes, topped up hub oil level and						
	R	TRUCK			installed new hub cap plug and new hub cap cover, torqued lug nuts on p/s steer						

Comment:

Subtotal-parts:	2456.22	+	0.00
Subtotal labor:	1180.65		0.00
Shop supply:	177.10		
TOTAL ($) :	3813.97	Hrs.	13.89

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/30/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 82038**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	2/10/2026
455310	0	Date closed	2/12/2026

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			to 500 ft lbs and installed new lug nut covers, removed tv from in cab,						
	R	TRUCK			replaced all 4 batterys,replaced R3 hub cap						
	R	TRUCK			**********						
☑	R	TRKS	PTS2		TRUCK SERVICE						
☑	R	GREASE	PTS3		GREASE						
					BRANDT-VP110627						
	R	TRUCK	562.8002SS		MUD FLAP BOLT KIT 5/16IN SS		VP110627		1.00	6.990	6.990
	R	TRUCK	LB-3157NA		BULB, AMBER, S8, 12.8-14V		VP110627		3.00	2.790	8.370
	R	TRUCK	S64-22		U HOOK -3/16SP		VP110627		2.00	10.170	20.340
	R	TRUCK	BD31S71EXCH		BATTERY		VP110627		4.00	139.560	558.240
	R	TRUCK	MD1185		HOSETENNA-CHROME		VP110627		1.00	62.150	62.150
	R	TRUCK	MD12591		WEIGHT-MUDFLAP BOTTOM 4X2		VP110627		1.00	64.990	64.990
	R	TRUCK	FMK3440MF-FG		MUDFLAP 24 MUDRK		VP110627		2.00	74.990	149.980
	R	TRUCK	330-3024		GASKET-HUBCAP		VP110627		1.00	3.380	3.380
	R	TRUCK	454301-4CHR		HUB CAP CENTER VENT PLUG		VP110627		1.00	3.990	3.990
	R	TRUCK	370001A		SEAL-OIL		VP110627		1.00	48.160	48.160
	R	TRUCK	K132352BXW		DISC-SPRING BRAKE		VP110627		1.00	243.340	243.340
	R	TRUCK	A6913		SHIFTER VALVE		VP110627		1.00	151.140	151.140

Comment:

Subtotal-parts:	2456.22	+	0.00
Subtotal labor:	1180.65		0.00
Shop supply:	177.10		
TOTAL ($) :	**3813.97**		**Hrs. 13.89**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/30/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 82038**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:
455310	0

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

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	D84-1000-6122310		BELT-POLY 12 RIBS X2310		VP110627		1.00	143.740	143.740
	OPS	TRUCK	PAC4280SC		MATTRESS-INNERSPRING 42X		VP110627		1.00	421.990	421.990
	R	TRUCK	RT36000		GLAD RUBBER		VP110627		2.00	0.800	1.600
	R	TRUCK	F37-1018		FILTER-PARTICULATE		VP110627		1.00	53.150	53.150
	R	TRUCK	PA30093JAB		CAB AIR ELEMENT		VP110627		1.00	30.320	30.320
	R	TRKS			MARCEL DAVIAU, 2/10/2026						
	R	TRKS			greased and helpped with oil change						
	R	TRKS			**********						
	R	TRKS	BULK 10W30		DURON SHOP 10W-30 BULK				44.00	3.960	174.240
	R	TRUCK			CORY SPENCE, 2/10/2026						
	R	TRUCK			helped complete unit check over for new driver						
	R	TRUCK			**********						
					BRANDT-VP110631						
	R	TRUCK	LF14001NNFLG		FILTER-LUBE, SPIN-ON		VP110631		1.00	61.640	61.640
	R	TRUCK	FF5971NNFLG		FILTER-FUEL, SPIN-ON		VP110631		1.00	84.330	84.330
	R	TRUCK	K37-1021		FILTER-FUEL		VP110631		1.00	60.150	60.150
	R	TRUCK			MARCEL DAVIAU, 2/11/2026						
	R	TRUCK			diag water in fuel light on dash other day, needed sensor , replaced sensor						

Comment:

Signature : _____ **Date :** _____

Subtotal-parts:	2456.22	+	0.00
Subtotal labor:	1180.65		0.00
Shop supply:	177.10		
TOTAL ($) :	**3813.97**	**Hrs.**	**13.89**

Scotlynn Comodities inc.
Printed: 10/30/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 82038**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:
455310	0

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

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			today and code is gone off dash						
	R	TRUCK			**********						
	R	TRUCK			MARCEL DAVIAU, 2/12/2026						
	R	TRUCK			hooked up laptop and wif codes was inactive cleared from stored fualts						
	R	TRUCK			**********						
					BRANDT-VP110659						
	R	TRUCK	RK55734		KIT-WIF SENSOR W/18" JUMP		VP110659		1.00	103.990	103.990
	R	TRUCK	ZM		MCKEE ZACH				6.24	85.00	530.40
	R	TRUCK	MD		MARCEL DAVIAU				7.65	85.00	650.25

Comment:

Subtotal-parts:	2456.22	+	0.00
Subtotal labor:	1180.65		0.00
Shop supply:	177.10		
TOTAL ($) :	**3813.97**		**Hrs. 13.89**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/30/2026 by: MCKENZIE, KASEY

2339

Sales Invoice

Number: MM-14887
Reference: 227408
Issued: 01/07/2026
Due: 01/07/2026

Deliver To
ON

WO81125

SCOTLYNN.
ON

Mobile Mechanical Solutions Inc.
4155 Brinston Road, P.O. Box 53
Brinston ON K0E 1C0
Canada

www.mobilemechanicalsolutions.ca
613-652-1007
billing@mobilemechanicalsolutions.ca

GST/HST 854128311 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
002	SERVICE CALL	1.00	149.00	HST 13.00%	149.00
001	LABOUR	2.50	125.00	HST 13.00%	312.50
004	FUEL SURCHARGE	1.00	59.79	HST 13.00%	59.79
AB	BRASS	2.00	18.95	HST 13.00%	37.90
008	THREAD SEALANT	1.00	7.95	HST 13.00%	7.95
008	SUNDRIES	1.00	42.53	HST 13.00%	42.53

Comments
SERVICE CALL TO: 2065 ROBERTSON ROAD, BELLS CORNERS.
2023 KENWORTH, UNIT #2339.
INSPECT UNIT FOR: AIR LEAK.
REMOVE AND REPLACE FITTINGS AT AIR DRYER AND RECONNECT AIR LINES.
RUN TEST, AIR UNIT AND RUN THROUGH AIR CYCLE, OPERATIVE, NO LEAKS.
CHECK OK.

Total Net	609.67
HST 13.00%	79.26
Invoice Total	**688.93**
Payments Made	$688.93
Total to Pay	**$0.00**

2339

WO80380

COMMERCIAL TRUCK REPAIR INC.

***DRIVER RESPONSIBLE FOR INVOICE ***
UNIT WAS NOT ABLE TO BE WORKED ON DUE TO THE CONDITION OF THE BUNK INTERIOR

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

V30539

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				RC78918
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W990 2023			BLACK	
	V.I.N.	FUEL	CYL.	DATE IN	ODOMETER IN
	1XK1D49X0PJ 955843	D	6	12/02/25	434450
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2339	Y	1	12/02/25	434450
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA70147	2339-80380			Copy	2339

Note :

12D	Qty	Description	Price	Amount
A-		CUSTOMER REPORTS THAT THE BUNK HEATER SAYS MAINT. REQUIRED, CUTS OUT, NO FLAME & HAS A THICK WHITE CLOUD OF SMOKE, DIAG, QUOTE & ADVISE 148 - Pulled unit in found bunk heater under bed. full size bed and flat screen in the way with bunny in cab, didnt wantto removed everything from cab to get at bunk heater, luc mentioned to the customer and he is to bring it back ready to be worked on. Parked unit back outfront. Done.		
	.40	Date 12/02/25 Tech: 148 Oper:	174.00	69.60
		Labor .....:		69.60
		Total Operation A :		69.60
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		5.00
		Other .....:		5.00
		Total Operation Z :		5.00
		Total Labor .....:		69.60
		Total Other .....:		5.00

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 84.30 **

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	74.60
871992988RT0001	** T1	9.70
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 : $84.30

11:49:46 SERVICE -CUST

Work Order

VITTORIA

Number: 80048

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:
431351	0

Date opened: 11/19/2025
Date closed 11/21/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			MARCEL DAVIAU, 11/19/2025						
	R	TRUCK			diag the steering shake to be frome worn out spring pins,(on order for nov						
	R	TRUCK			20th), found a few more thing for list wen looked over, topped up coolent,						
	R	TRUCK			fixed leaking fitting on leveling valve, greased truck						
	R	TRUCK			**********						
☑	R	GREASE	PTS3		GREASE						
	R	GREASE			MARCEL DAVIAU, 11/19/2025						
	R	GREASE			greased						
	R	GREASE			**********						
					BRANDT-VP109113						
	R	TRUCK	177.13B176B		BRASS PLC		VP109113		1.00	10.570	10.570
	R	TRUCK	CC36077XFLG		COOLANT-E-G PRE-MIX EXTREME		VP109113		1.00	12.710	12.710
					BRANDT-VP109118						
	R	TRUCK	MTB160		THREADED BUSHING KENWORTH		VP109118		4.00	20.570	82.280
	R	TRUCK	M5212		SHACKLE PIN KENWORTH		VP109118		4.00	24.570	98.280
	R	TRUCK			MARCEL DAVIAU, 11/20/2025						
	R	TRUCK			removed old spring pins on d/s and pressed in new ones greased and put back						

Comment:
ACCIDENT

Subtotal-parts:	3784.24	+	0.00
Subtotal labor:	1397.40		0.00
Shop supply:	209.61		
TOTAL ($) :	5391.25	Hrs.	16.44

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/30/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 80048**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:
431351	0

Date opened: 11/19/2025
Date closed 11/21/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			together D/s left steer tire off as it needs to be changed, started to remove						
	R	TRUCK			parts on P/s to do spring pins and started to remove spring pin clamps						
	R	TRUCK			**********						
					FIX AUTO-138205						
	ACC	TRUCK	REFURBED		REFURBISHED PART - LH FENDER(W990)		138205		1.00	1500.990	1500.990
					BRANDT-VP109137						
	R	TRUCK	177.14604		COMPRESSION SLEEVE DOT 1/4IN		VP109137		1.00	0.400	0.400
	R	TRUCK	177.BGK12		CABIN BLOW GUN KIT		VP109137		1.00	24.370	24.370
	ACC	TRUCK	W34-6012		WASHER-NYLON		VP109137		4.00	1.540	6.160
	ACC	TRUCK	TX08V0010-06TS		BUMPER PB 388, 389, 365 200		VP109137		1.00	890.990	890.990
	R	TRUCK			MCKEE ZACH, 11/20/2025						
	R	TRUCK			-replaced spring pins. greased when done						
	R	TRUCK			-replaced LH steer tire with a new R213						
	R	TRUCK			-replaced D/S front fender and checked head light operation when done						
	R	TRUCK			**********						
	R	TRUCK			CORY SPENCE, 11/20/2025						
	R	TRUCK			helped with repairs to finish unit.						

Comment:
ACCIDENT

Subtotal-parts:	3784.24	+	0.00
Subtotal labor:	1397.40		0.00
Shop supply:	209.61		
TOTAL ($) :	**5391.25**		**Hrs. 16.44**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/30/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 80048**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:	Date opened:	11/19/2025
431351	0	Date closed	11/21/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK			**********						
	TIRE	TRUCK	1081		R213 11R22.5 14 PLY				1.00	636.910	636.910
☑	INS	ANNUA	PTS1		ANNUAL INSPECTION						
	R	TRUCK			MCKEE ZACH, 11/21/2025						
	R	TRUCK			-pulled wheels for annual inspection						
	R	TRUCK			-R2 wheel seal was leaking pulled apart to clean and inspect for defects. pre						
	R	TRUCK			lubed bearings and installed new seal. torqued wheel end to 500ft/lbs and						
	R	TRUCK			installed lock clip. filled hub with 80w90. put all pads back in caliper and						
	R	TRUCK			set brakes. put wheels back ona nad torqued to 500ft/lbs						
	R	TRUCK			-installed missing hardware on P/S mudflap						
	R	TRUCK			-replaced 2nd axle shocks						
	R	TRUCK			-replaced EGR boot and clamps						
	R	TRUCK			**********						
					BRANDT-VP109163						
	R	TRUCK	330-3106		GASKET		VP109163		1.00	3.600	3.600
	R	TRUCK	224503-409C		CHEV DELO GEAR ESI 80W90		VP109163		1.00	14.010	14.010
	R	TRUCK	370003A		SEAL-OIL		VP109163		1.00	60.750	60.750

Comment:
ACCIDENT

Subtotal-parts:	3784.24	+	0.00
Subtotal labor:	1397.40		0.00
Shop supply:	209.61		
TOTAL ($) :	**5391.25**		**Hrs. 16.44**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/30/2026 by: MCKENZIE, KASEY

Work Order

VITTORIA **Number: 80048**

SCOTLYNN COMMODITIES

VIN: 1XK1D49XOPJ955843
Make: KENWORTH
Model: W990 BHR
Year: 2023

Unit N°: 2339
Plate: PA70147

Final
☐ Planned

Kilometer:	Engine hours:
431351	0

Date opened: 11/19/2025
Date closed 11/21/2025

T	Reas	Cod	Part/user N°	Po	Description/Name	Supplier N°	Reference	Ext	Qty	*$/u*	Total
	R	TRUCK	65528M0R		SHOCK-GAS MAGNUM		VP109163		2.00	143.540	287.080
	R	TRUCK	CT9436TRP		CLAMP-CONSTANT TORQUE		VP109163		1.00	13.370	13.370
	R	TRUCK	CT9444TRP		CLAMP-CONSTANT TORQUE		VP109163		1.00	13.370	13.370
	R	TRUCK	3687223CUM		HOSE, PLAIN		VP109163		1.00	112.410	112.410
					BRANDT-VP109167						
	R	TRUCK	MW1273BK		COVER-WHEEL		VP109167		1.00	15.990	15.990
	R	TRUCK	MD		MARCEL DAVIAU				4.98	85.00	423.30
	R	GREASE	MD		MARCEL DAVIAU				0.28	85.00	23.80
	R	TRUCK	ZM		MCKEE ZACH				8.81	85.00	748.85
	ACC	TRUCK	CS2		CORY SPENCE				2.37	85.00	201.45

Comment:
ACCIDENT

Subtotal-parts:	3784.24	+	0.00
Subtotal labor:	1397.40		0.00
Shop supply:	209.61		
TOTAL ($) :	**5391.25**		**Hrs. 16.44**

Signature : _____ **Date :** _____

Scotlynn Comodities inc.
Printed: 10/30/2026 by: MCKENZIE, KASEY

2339 WO79985

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
	10 - 11 - 2025

Name / Nom: Scotlynn.

Address / Adresse:

BRAR. Postal Code Postal | Tel.

QUANTITY	DESCRIPTION	AMOUNT
	Service at Cornwall Tire warehouse.	
	Shop Supplies.	
1	11R 22.5 New Brid. R293	
	001 - 082 - 16 Ply.	
1	TR 555 Valves.	
1	Disposal - (worn out)	
1	Ref Re - RF steer	
	Did not Remove wheel.	
TRK#	2339 416 899 8766	
MIL #	427017	
LIC#	PA 70147 ONT	

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.

66059 **24 Hour Road Service** Thank You / Merci

PACCARPARTS Fleet Services

2339

WO79631

Invoice

SOLD BY
Kenworth Ontario-Ottawa
432 Corduroy
Vars, ON K0A 3H0
Canada
Dealer ID: 51505
PACCAR Dealer Code: T373
Dealer Tax ID: 857754931

SOLD TO
Scotlynn Commodities Inc. - CA
1150 Vittoria Rd
Vittoria, ON N0E 1W0
Canada
PACCAR Fleet Code: 1F69

Remittance advice can be included with a check payment or emailed to remittance@paccarpartsfleetservices.com.

Check
Multi Service Technology Solutions, Inc.
PO Box 15501
Station A
Toronto, Ontario M5W1C1

ACH
JP Morgan Chase Bank
EFT
Routing Number: 27000012
Account Number: 4682650101
To Benefit: Multi Service Technology Solutions, Inc.

Wire
Intermediary Bank
Royal Bank of Canada Toronto
RBC Swift Code: ROYCCAT2XXX
Beneficiary Bank
JP Morgan Chase Bank
Swift Code: CHASCATTCTS
Account Number: 4682650101

Invoice/RO Number	OS62009-1
Invoice Date	11/14/2025
Approval Code	729080
Site ID	Scotlynn Commodities - CA
P.O. Number	AH233911052025
SR Number	
Unit Number	2339
VIN	1XK1D49X0PJ955843
Odometer	425547

Quantity	Item SKU	VMRS	Description	Item Type	Fleet Price	Dealer Price	Total Adjustment	Final Amount
8	Labor		Labor	Labor	$195.00	$195.00	$0.00	$1,560.00
1	SR2000092	002-044-013	FILTER	PACCAR Part	$49.63	$49.63	$0.00	$49.63
1	F37-1018	001-001-219	FILTER-CAB AIR INTAKE	PACCAR Part	$49.26	$49.26	$0.00	$49.26
.3	Labor		Labor	Labor	$195.00	$195.00	$0.00	$58.50
1	P640017	041-001-005	FILTER-AIR, EXTENDED LIFE,	PACCAR Part	$283.75	$283.75	$0.00	$283.75
.5	Labor		Labor	Labor	$195.00	$195.00	$0.00	$97.50
1	5579176CUM	043-007-028	KIT, 2017 DEF PUMP MAIN FILTER	PACCAR Part	$205.72	$205.72	$0.00	$205.72
.5	Labor		Labor	Labor	$195.00	$195.00	$0.00	$97.50
1	J37-1007	015-005-046	POWER STEERING FILTER	PACCAR Part	$56.10	$56.10	$0.00	$56.10
.3	Labor		Labor	Labor	$195.00	$195.00	$0.00	$58.50
1	Supplies		ENVIRO/MISC SUPPLIES	Miscellaneous	$74.88	$74.88	$0.00	$74.88
1	HarmonizedSalesTax		HarmonizedSalesTax	Harmonized Sales Tax	$336.87	$336.87	$0.00	$336.87

For PACCAR Customer Support call 1 (888) 977-2787
Send inquiries to PO Box 10922, Shawnee Mission, KS 66225-9022 or support@paccarpartsfleetservices.com

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PACCAR PARTS
Fleet Services

Invoice

Summary of Charges	
Parts	$644.46
Other Parts	$0.00
Labor/Other	$1,946.88
Freight	$0.00
Tax	$336.87
Total Adjustment	$0.00
Due Date	12/17/2025
Final Amount	**$2,928.21**

Service Notes
CAUSE: MTO REQUIREMENT CAUSE: MTO REQUIREMENT CORRECTION: REMOVED WHEELS, DOCUMENTED PICTURES AND MEASUREMENTS FOR THE MTO. INSTALLED WHEELS AND TORQUED TO SPEC. *CUSTOMER DECLINED THE REPAIRS NEEDED SO THE UNIT DID NOT PASS THE

CAUSE: DIRTY CAUSE: DIRTY CORRECTION:

CAUSE: CUSTOMER REQUEST CAUSE: CUSTOMER REQUEST CORRECTION:

CAUSE: CUSTOMER REQUEST CAUSE: CUSTOMER REQUEST CORRECTION:

CAUSE: CUSTOMER REQUEST CAUSE: CUSTOMER REQUEST CORRECTION:

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PACCAR PARTS
Fleet Services

Invoice

SOLD BY
Kenworth Ontario-Ottawa
432 Corduroy
Vars, ON K0A 3H0
Canada
Dealer ID: 51505
PACCAR Dealer Code: T373
Dealer Tax ID: 857754931

SOLD TO
Scotlynn Commodities Inc. - CA
1150 Vittoria Rd
Vittoria, ON N0E 1W0
Canada
PACCAR Fleet Code: 1F69

Remittance advice can be included with a check payment or emailed to remittance@paccarpartsfleetservices.com.

Check
Multi Service Technology Solutions, Inc.
PO Box 15501
Station A
Toronto, Ontario M5W1C1

ACH
JP Morgan Chase Bank
EFT
Routing Number: 27000012
Account Number: 4682650101
To Benefit: Multi Service Technology Solutions, Inc.

Wire
Intermediary Bank
Royal Bank of Canada Toronto
RBC Swift Code: ROYCCAT2XXX
Beneficiary Bank
JP Morgan Chase Bank
Swift Code: CHASCATTCTS
Account Number: 4682650101

Invoice/RO Number	OS61772-1
Invoice Date	10/09/2025
Approval Code	504701
Site ID	Scotlynn Commodities - CA
P.O. Number	2339-78977
SR Number	
Unit Number	2339
VIN	1XK1D49X0PJ955843
Odometer	415370

Quantity	Item SKU	VMRS	Description	Item Type	Fleet Price	Dealer Price	Total Adjustment	Final Amount
30	CT05317	053-007-053	TIE-CABLE 50LB 15.5" BLK	PACCAR Part	$0.26	$0.26	$0.00	$7.80
4	Labor		Labor	Labor	$195.00	$195.00	$0.00	$780.00
1	Supplies		ENVIRO/MISC SUPPLIES	Miscellaneous	$31.20	$31.20	$0.00	$31.20
1	HarmonizedSalesTax		HarmonizedSalesTax	Harmonized Sales Tax	$106.47	$106.47	$0.00	$106.47

Summary of Charges

Parts	$7.80
Other Parts	$0.00
Labor/Other	$811.20
Freight	$0.00
Tax	$106.47
Total Adjustment	$0.00
Final Amount	**$925.47**

Service Notes
CAUSE: SHORTED OEM AFTERTREATMENT HARNESS CORRECTION: BROUGHT UNIT IN AND SCANNED FOR FAULTS. FOUND CODE FOR AFTERTREATMENT CIRUIT SHORTED. INSPECTED WIRING HARNESSES. WHEN INSPECTING THE HARNESS UNDER THE CAB WHERE IT CROSSES OVER THE FRAME, FOUND NEW ZIPTIES MEANING SOMEONE ELSE HAD BEEN CHASING THIS SAME ISSUE. CONTINUED INSPECTION AND FOUND A RUBBED THROUGH SPOT IN THE HARNESS. REPAIRED RUBBED THROUGH WIRE AND RESECURED HARNESS. ROADTESTED UNIT AND VERIFIED CODES WENT INACTIVE.

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2339

WO78444

OIL CHANGE SERVICE NOT DUE FOR 20000KM
DRIVER TO COVER 40% OF SERVICE
$189.97 + 24.70TX = $214.67

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

V29831

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	RC78005
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W990 2023				BLACK	
	V.I.N.	FUEL	CYL.	DATE IN	ODOMETER IN	
	1XK1D49X0PJ 955843	D	6	09/15/25	407435	
CELL OR HOME PHONE	ADDRESS #	YOUR KEY	STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
	SCOT18	2339		Y	1	09/16/25	407435
WORK PHONE	EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION			STATUS	TAG #
(800) 263-9117	2107 / PA70147	2339-78444				Copy	2339

Note :

12D	Qty	Description	Price	Amount
A-		FS-GEN FULL SERVICE - GENERAL **ONLY PERFORMED OIL AND OIL FILTER****AND GREASE 256- pulled unit in, removed drain plug and oil filter. while waiting for filters greased unit completly and cleaned off fifth wheel. installed new oil filter and filled engine oil with around 43 litres. ran unit at ile and double checked dipstick was all good. checked all other levels on unit was all good. completed customer check sheet a nd left defects found on sheet. pulled unit back out front.		
		Date 09/15/25 Tech: 256 Oper: FS-GEN		
	1.00	CUM LF14001 NN OIL FILTER		Incl.
	1.00	CUM ENV114 ENVIRO FEE		Incl.
	43.00	WAF 10W30 CASTROL CK-4 OEM APP		Incl.
	43.00	WAF DISPOSAL FEE USED OIL REC		Incl.
	1.00	TWD SHE550027631 TUBE,GREASE		Incl.
	1.00	TWD ENV022 ENVIRO FEE		Incl.
		Total Operation A :		474.91
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		5.00
		Other .....:		5.00
		Total Operation Z :		5.00

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 542.29 **

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	479.91
X_____	871992988RT0001 4837-8585	** T1 ** T2	62.38

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

Date _____ Signature _____

PAY THIS AMOUNT : $542.29

09:03:07 SERVICE -CUST

WO77101

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA	KINGSTON	PETERBOROUGH	THUNDER BAY	BELLEVILLE - TRP
432 Corduroy Road	191 Binnington Court	1874 Technology Dr.	2730 W. Arthur St	1037B Wallbridge-Loyalist Rd.
Vars, ON K0A 3H0	Kingston, ON K7M 8R7	Peterborough, ON K9J 6X7	Thunder Bay, ON P7K 0V3	Belleville, ON K8N 4Z5
P:(613)443-5369	P:(613)544-1212	P:(705)742-4747	P:(807)939-2424	P:(613) 967-1212
F:(613)443-5340	F:(613)544-4080	F:(705)742-4848	F:(807)939-1955	F:(613) 967-1214

INVOICE DATE:
08-15-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
OS60951

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	1XK1D49X0PJ955843	PA70147	364366K	PENDING
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-09-23	07-17-25/08:00AM	ISX / X15 / 80471570	PENDING	08-14-25	2339
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			RTLO16913A / P1538560		LAW*BMT

ENGINE HOURS	6796.5	REEFER HOURS	0.0	STBY HOURS	0.0

1 CHECK AND ADVISE SHIFTER HAS FREE PLAY
CAUSE:
FOUND SHIFTER TO HAVE SOME FREE PLAY.

CORRECTION:
INSPECTED THE SHIFTER AND CONFIRMED THERE HAS BEEN SLIGHT FREE PLAY FOUND. IT IS RECOMMENDED TO REPLACE SHIFTER SOON - OK.
TOTAL LABOR 117.00

2 DIAGNOSE LEFT HAND STALK INOP
CAUSE:
FOUND THE LEFT HAND STALK FAULTY.

CORRECTION:
INSPECTED THE SIGNAL ARM AND CONFIRMED THE LEFT HAND STALK IS NOT WORKING AS INTENDED. THE LEFT HAND STALK WILL NEED TO BE REPLACED AND THEN RETESTED ONCE THE REPAIRS HAVE ALL BEEN COMPLETED - OK.
TOTAL LABOR 39.00

3 INSPECT FOR POWER STEERING LEAK
CAUSE:
POWER STEERING LEAK FOUND AT GEARBOX INPUT SEAL.

CORRECTION:
INSPECTION OF THE UNIT FOR POWER STEERING LEAKS REVEALED A LEAK AT THE GEARBOX INPUT SEAL. REMOVED THE STEERING SHAFT, REMOVED THE PLATE AND REMOVED AND REPLACED THE SEALS. REPLACED THE O-RING, REINSTALLED AND TORQUED BOLTS TO SPEC. TOPPED UP UNIT, CONFIRMED THERE'S NO MORE LEAK - ALL OK.
TOTAL LABOR 507.00
TOTAL PARTS 154.78

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

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.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for the 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.

I understand that all warranty claims are subject to change based on the manufacturer's discretion. I assume full responsibility for all necessary repair expenses upon claim rejection.

CUSTOMER: X_____ DATE: _____

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:
08-15-25

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:OS60951

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	1XK1D49X0PJ955843	PA70147	364366K	PENDING
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
01-09-23	07-17-25/08:00AM	ISX / X15 / 80471570	PENDING	08-14-25	2339
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			RTLO16913A / P1538560		LAW*BMT
ENGINE HOURS	6796.5	REEFER HOURS	0.0	STBY HOURS	0.0

Qty	Part Number	Description	List	Unit	Extended
1	5545561TRP	KIT- SEAL	175.42	154.78	154.78

4 DIAGNOSE REAR AXLE GAUGE INOP
CAUSE:
CORRODED TERMINALS AT SENSOR AND WIRING DAMAGE IN HARNESS.

CORRECTION:
INSPECTION OF THE REAR AXLE SENSOR FOUND THE SENSOR AND TERMINALS CORRODED. DURING THE FULL INSPECTION, IT WAS CONFIRMED THE UNIT REQUIRES A NEW SENSOR AND PIGTAIL TO REPAIR THE HARNESS. THERE WAS A DAMAGED WIRE LOCATED IN THE HARNESS. REPAIRED WIRING INSIDE THE HARNESS, STILL REQUIRED TO REPLACE THE TEMP SENSOR AND TERMINAL.
TOTAL LABOR 58.50

5 INSPECT TRANSMISSION OIL FOR FLAKES VISIBLE
CAUSE:
NO SIGNS OF FLAKES OR CONTAMINANTS IN OIL.

CORRECTION:
INSPECTED THE TRANSMISSION OIL AS REQUESTED BY THE CUSTOMER AND FOUND NO EVIDENCE OF ANY FLAKES OR GLITTER IN OIL. DURING INSPECTION, THE TRANS OIL LEVEL WAS FOUND TO BE LOW. UNIT REQUIRES MORE TRANS FLUID. COMPLETED TRANSMISSION OIL TOP UP AND RECHECKED OPERATIONS - ALL OK.
TOTAL LABOR 292.50
TOTAL PARTS 7.70

Qty	Part Number	Description	List	Unit	Extended
1	221854-483C&	F.E.T.	0.13	0.13	0.13
1	221854-483C	CHV HAVOL	8.52	7.57	7.57

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for the 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.

I understand that all warranty claims are subject to change based on the manufacturer's discretion. I assume full responsibility for all necessary repair expenses upon claim rejection.

X_____ DATE_____

CUSTOMER: X_____ DATE_____

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:
08-15-25

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:OS60951

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	1XK1D49X0PJ955843	PA70147	364366K	PENDING
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-09-23	07-17-25/08:00AM	ISX / X15 / 80471570	PENDING	08-14-25	2339
DEL MILEAGE	**MEMO**	**TRANSMISSION MODEL/SERIAL #**			**SERVICE WRITER**
		RTLO16913A / P1538560			LAW*BMT
ENGINE HOURS	6796.5	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

6 REPLACE TRANSMISSION SHIFTER
CAUSE:
TRANSMISSION SHIFTER WAS FOUND TO BE LOOSE.

CORRECTION:
INSPECTION REVEALED THE SHIFTER DID HAVE SOME FREE PLAY WHEN MOVED WHICH NEEDS TO BE REPAIRED. REMOVED ALL THE TRIM, SHIFTER, REMOVED AND TRANSFERRED THE SHIFTER BASE, INSTALLED SHIFTER TOWER, INSTALL ALL TRIM BACK IN PLACE, TESTED THE SHIFTER.

TOTAL LABOR 565.50
TOTAL PARTS 1,274.95

Qty	Part Number	Description	List	Unit	Extended
2	221854-483C&	F.E.T.	0.13	0.13	0.26
1	S2519	SHIFT LEV	955.26	637.64	637.64
1	18482FUL	LEVER-GEA	931.68	621.91	621.91
2	221854-483C	CHV HAVOL	8.52	7.57	15.14

7 REPLACE LEFT HAND STALK
CAUSE:
FOUND THE LEFT HAND STALK FAULTY.

CORRECTION:
REMOVED ALL TRIM IN THE WAY, REMOVED THE FAULTY LEFT HAND STALK AND INSTALLED NEW LEFT HAND STALK AS REQUIRED. TESTED THE NEW LEFT HAND STALK AND CONFIRMED IT'S WORKING. RECHECKED OPERATIONS - ALL OK.

TOTAL LABOR 195.00
TOTAL PARTS 674.57

Qty	Part Number	Description	List	Unit	Extended
1	480908X1	TURN SIGN	754.27	674.57	674.57

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for the 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.

I understand that all warranty claims are subject to change based on the manufacturer's discretion. I assume full responsibility for all necessary repair expenses upon claim rejection.

X_____ DATE_____

CUSTOMER: X_____ DATE_____

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:
08-15-25

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:OS60951

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	1XK1D49X0PJ955843	PA70147	364366K	PENDING
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
01-09-23	07-17-25/08:00AM	ISX / X15 / 80471570	PENDING	08-14-25	2339
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			RTLO16913A / P1538560		LAW*BMT
ENGINE HOURS	6796.5	REEFER HOURS	0.0	STBY HOURS	0.0

8 REPLACE REAR AXLE TEMP SENSOR AND PIGTAIL
CAUSE:
REAR AXLE TEMPERATURE SENSOR AND PIGTAIL FAULTY.

CORRECTION:
INSPECTED THE POWER AT THE REAR AXLE TEMPERATURE SENSOR AND THE PIGTAIL AND CONFIRMED THEY'RE BOTH FAULTY. REMOVED AND REPLACED THE REAR AXLE TEMPERATURE SENSOR AND REPLACED THE PIGTAIL AS WELL. TECH REWIRED ALL WIRING AS REQUIRED AND RECHECKED OPERATIONS - ALL OK.

TOTAL LABOR	156.00
TOTAL PARTS	325.74

Qty	Part Number	Description	List	Unit	Extended
2	555.5161	18-22 HTS	0.80	0.80	1.60
4	555.5162	14-16 HTS	0.82	0.82	3.28
1	Q21-1002	SENDER-TE	176.88	158.19	158.19
1	P92-1571-0600	WIRE-JUMP	181.88	162.67	162.67

LABOR	1,930.50
PARTS	2,437.74
SUBLETS	0.00
SUPPLIES	77.22
FREIGHT	0.00
SVC-MILEAGE	0.00
MISCELLANEOUS	0.00
COUPON	0.00
SUBTOTAL	4,445.46
H.S.T. 857754931	577.91

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

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X_____ DATE_____

CUSTOMER: X_____ DATE_____

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA
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Thunder Bay, ON P7K 4V1
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F:(807)939-1955

INVOICE DATE:
08-15-25

Check out our new website at www.kenworthontario.com

REVIEW Work Order:OS60951

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	1XK1D49X0PJ955843	PA70147	364366K	PENDING
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-09-23	07-17-25/08:00AM	ISX / X15 / 80471570	PENDING	08-14-25	2339
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			RTLO16913A / P1538560		LAW*BMT

ENGINE HOURS	6796.5	REEFER HOURS	0.0	STBY HOURS	0.0

CHARGE 5,023.37

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.

I understand that all warranty claims are subject to change based on the manufacturer's discretion. I assume full responsibility for all necessary repair expenses upon claim rejection.

Authorized By _____ Date _____

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

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

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I understand that all warranty claims are subject to change based on the manufacturer's discretion. I assume full responsibility for all necessary repair expenses upon claim rejection.

X_____ DATE_____

CUSTOMER: X_____ DATE_____

2339 WO76747

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

OIL CHANGE NOT REQUIRED FOR 27000KM - DRIVER TO PAY 50% OF SERVICE V29207

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				RC77154
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W990 2023			BLACK	
	V.I.N.	FUEL	CYL.	DATE IN	ODOMETER IN
	1XK1D49X0PJ 955843	D	6	07/02/25	377495
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2339	Y	1	07/03/25	377495
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA70147	2339-76747			Copy	2339

Note :

12D	Qty	Description	Price	Amount
A-	FS-GEN	FULL SERVICE - GENERAL WITH THE SCOTTLYNN INSPECTION SHEET 261- Take the unit inside and parked it over the pit and drain the oil, removed the oil filter and change it also replaced diesel filter and water separator. Pour the engine oil and grease the unit, did full inspection some flow found,transmission oil has some sparkle particles and 1st axle diff oil have to be chnaged, wiper not spraying any washer fluid and not working on spray, everything else is good		
		Date 07/02/25 Tech: 261 Oper: FS-GEN		Incl.
	1.00	CUM 4331267 ORING DRAIN		Incl.
	1.00	CUM LF14001 NN OIL FILTER		Incl.
	1.00	CUM ENV114 ENVIRO FEE		Incl.
	1.00	TWD DONP555686 FILTER FUEL		Incl.
	1.00	TWD ENV135 ENVIRO FEE		Incl.
	1.00	TWD DONP583177 FUEL WATER S		Incl.
	1.00	TWD ENV125 ENVIRO		Incl.
	43.00	WAF 10W30 CASTROL CK-4 OEM APP		Incl.
	43.00	WAF DISPOSAL FEE USED OIL REC		Incl.
	1.00	TWD SHE550027635 TUBE,GREASE		Incl.
	1.00	TWD ENV025 ENVIRO FEE		Incl.
			Total Operation A :	845.32
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		13.25
			Other .....:	13.25
			Total Operation Z :	13.25

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 970.19 **

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	858.57
X_____	871992988RT0001 4837-8585	** T1 ** T2	111.62

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

PAY THIS AMOUNT : $970.19

08:52:11 SERVICE -CUST

2339

WO76629

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:
06-26-25

Check out our new website at www.kenworthontario.com

REVIEW
Work Order:
OS60678

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	1XK1D49X0PJ955843	PA70147	374552K	PENDING
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-09-23	06-24-25/07:39AM	ISX / X15 /	PENDING	06-24-25	2339
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			/		LAW*BMT
ENGINE HOURS	6462.9	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 CHECK AND ADVISE BCU-- REPORTS OF NO MARKER LIGHTS, INTERIOR BUNK, OR WHEN DOORS ARE BEING OPENED
CAUSE:
UNSECURED J003 CONNECTOR ON DASH SIDE OF THE PDC.

CORRECTION:
VERIFIED CUSTOMER CONCERN. FOUND CAB & SLEEPER DOME LIGHTS INOP. FOUND INTERMITTENT FAULT CODE FOR VECU POWER SHORT TO SUPPLY. VERIFIED SWITCH FUNCTION WITH DAVIE TOOL. NEED TO VERIFY OUTPUTS FROM VECU. CONTINUED TROUBLESHOOTING. FOUND J003 CONNECTOR UNSECURED INTO PDC. RECONNECTED J003 CONNECTOR AND ENSURED IT WAS CORRECTLY LOCKED IN PLACE. ALL INTERIOR LIGHTS AND AC SYSTEMS ARE NOW WORKING AS THEY SHOULD. VERIFIED 48F AT DASH VENT.
DIAGNOSTICS AND REPAIRS TOOK LONGER DUE TO THE INTERIOR CONDITION. THERE WAS RABBIT DROPPINGS ALL OVER THE FLOOR.
TOTAL LABOR 1,150.50

LABOR	1,150.50
PARTS	0.00
SUBLETS	0.00
SUPPLIES	46.02
FREIGHT	0.00
SVC-MILEAGE	0.00
MISCELLANEOUS	0.00
COUPON	0.00
SUBTOTAL	1,196.52
H.S.T. 857754931	155.55

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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.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for the 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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CUSTOMER: X_____ DATE: _____

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
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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:
06-26-25

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:OS60678

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	1XK1D49X0PJ955843	PA70147	374552K	PENDING
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-09-23	06-24-25/07:39AM	ISX / X15 /	PENDING	06-24-25	2339
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			/		LAW*BMT

ENGINE HOURS	6462.9	REEFER HOURS	0.0	STBY HOURS	0.0

CHARGE 1,352.07

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

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

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X_____ **DATE**_____

CUSTOMER: X_____ **DATE**_____

2339 WO76531

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				RC77032
	MAKE MODEL YEAR: KENWORTH W990 2023			COLOR: BLACK	I.S. DATE:
	VIN: 1XK1D49X0PJ 955843	FUEL: D	CYL.: 6	DATE IN: 06/23/25	ODOMETER IN: 374230
CELL OR HOME PHONE:	ADDRESS #: SCOT18	YOUR KEY: 2339	STOCK #:	A/C: Y / PHT: 1	DATE OUT: 06/23/25	ODOMETER OUT: 374230
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA70147	P.O. NUMBER: 2339-76531	TRANSMISSION:	STATUS: Copy	TAG #: 2339

Note :

12D	Qty	Description	Price	Amount
A-		CUSTOMER STATES THAT HE HAS NO A/C IN THE TRUCK. BLOWING WARM AIR. DIAG AND REPAIR 202- Brought in, confirmed blowing warm air only, but also noticed a lack of air flow from vents. Checked exterior cab filter, found it plugged solid, remove for testing. Found A/C compressor not turning on, good ground, no power to clutch. Recovered A/C system, had porper charge of freon. issue is electrical. Checked powers and ground at A/C clutch relay, found powers are good, but no ground signal. Checked A/C pressure transducer, found good 5v and good ground. Tried accessing info on sensors and modules for A/C system, but no info available. Will need to go to dealer to be able to read temps and switches.		
	2.20	Date 06/23/25 Tech: 202 Oper:	174.00	382.80
		Labor .....:		382.80
		Total Operation A :		382.80
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		19.14
		Other .....:		19.14
		Total Operation Z :		19.14
		Total Labor .....:		382.80
		Total Other .....:		19.14

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 454.19 **

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	401.94
871992988RT0001	** T1	52.25
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 : $454.19

14:29:45 SERVICE -CUST

2339 WO76482

INVOICE CUSTOMER INVOICE

CS55184

Date: 06-20-25

Visit us at our website: www.brandt.ca

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

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

VITTORIA, ON N0E 1W0

519 426-9910

SCOTLYNN COMMODITIES INC
Ship To: 1150 VITTORIA RD RR 1

VITTORIA, ON N0E 1W0

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X0PJ955843		372717K	2339

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	01-09-23	X15-EFFICIENCY / 80471570	FULLER RTLO16913A 13-SPEED SUPE / P1538560

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
6434.0	0.0	0.0	2339-76482	06-20-25 / 09:19AM	06-20-25	MFA*MFA

Memo	KASEY MCKENZIE (800) 263-9117 KMCKENZIE@SCOTLYNN.COM

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

1 BUNK LIGHTS NOT COMING ON WITH THE SWITCH, INTERIOR LIGHTS NOT COMING ON WHEN DOORS OPEN, BOTTOM 2 GAUGES NOT LIGHTING UP.
CAUSE:
NO FAULT FOUND.
CORRECTION:
ALL LIGHTS WORKING AS THEY SHOULD WHEN UNIT ARRIVED. COULD NTO GET THEM TO ACT UP. UPDATED ALL SOFTWARE. DRIVER TAKING AS IS
TOTAL LABOR 160.00

4 Peterbilt Platinum Courtesy Inspection

SHOP SUPPLIES	14.40
TECHNOLOGY FEE	95.00
ENVIRONMENTAL FEE	1.60

SLS-SVC TECH FEE	95.00
SLS-SVC CUST LBR TRK	160.00
SLS-SVC SHOP SUPPLY	14.40
ENVIRONMENTAL FEE	1.60
H.S.T. 899544779	35.23
9051 CHARGE	306.23

Work Order

CS55184

Date: 06-20-25

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Kenworth / W990	1XK1D49X0PJ955843		372717K	2339

Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #
	01-09-23	X15-EFFICIENCY / 80471570	FULLER RTLO16913A 13-SPEED SUPE / P1538560

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
6434.0	0.0	0.0	2339-76482	06-20-25 / 09:19AM	06-20-25	MFA*MFA

Memo	KASEY MCKENZIE (800) 263-9117 KMCKENZIE@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 BRANOT TRACTOR LTD.
2. RESPONSIBILITY FOR EQUIPMENT: BRANDT TRACTOR LTD., WILL NOT BE HELD RESPONSIBLE FOR LOSS TO VEHICLES, OR ARTICLES LEFT IN VEHICLES, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND THE CONTROL OF BRANDT TRACTOR LTD ALL OLD PARTS REMOVED WILL BE DISPOSED OF, UNLESS OTHERWISE SPECIFIED BEFORE REPAIRS STARTED. THE SIGNATURE OF THE OWNER DULY AUTHORIZED REPRESENTATIVE ON THE ORIGINAL WORK ORDER REQUEST, AUTHORIZED THE REPAIR AND SERVICE WORK LISTED ON THIS REPAIR ORDER, ALONG WITH THE NECESSARY MATERIAL. THE DEALER'S RIGHT TO REGISTER AN EXPRESS MECHANICS LIEN TO SECURE THE AMOUNT OF THE REPAIRS AND OTHER APPLICABLE CHARGES THERETO IS ACKNOWLEDGED

Customer: X_____ **Date:**_____

SERVING ONTARIO					SERVING SASKATCHEWAN	
Ayr (866)-539-7383	Barrie (888)-221-2191	Belleville (343)-453-0348	Cardinal (877)-657-1300	Hagersville (800)-544-9874	Collision Centre (306)-664-3368	Estevan (888)-345-8070
London (800)-561-7383	Mississauga (877)-268-0020	North Bay (800)-734-9876	Ottawa (888)-220-2642	Stoney Creek (844)-643-1214	Lloydminster (800)-667-6323	
Sudbury (866)-220-6099	Vittoria (877)-426-9001	Whitby (888)-471-8888	Windsor (844)-737-6999		Regina (800)-667-7716	Saskatoon (800)-667-3098

2339 WO75907

COMMERCIAL TRUCK REPAIR INC.

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON 227					RC76716
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W990 2023				BLACK	
	V.I.N.	FUEL	CYL.	DATE IN	ODOMETER IN	
	1XK1D49X0PJ 955843	D	6	05/28/25	361752	
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT	
SCOT18	2339	Y	1	05/29/25	361752	
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION		STATUS	TAG #	
(800) 263-9117 2107 PA70147	2339-75907			Copy	2339	

Note :

12D	Qty	Description	Price	Amount
A-		CUSTOMER REQUESTED TO REPLACE THE SAMSARA AND CABLE 70- Removed old Samsara and cable installed new. Keep old Samsara and gave to service so they can find out what to do with it.		
	.50	Date 05/28/25 Tech: 70 Oper:	174.00	87.00
		Labor .....:		87.00
		Total Operation A :		87.00
B-		CUSTOMER REQUESTED TO REMOVE THE GLADHANDS AND INSTALL NEW ONES (CUSTOMER SUPPLIED) 70- Removed old gladhands, removed old rubber handles and installed new metal handles. Reinstalled old gladhands on to the new handles. as per customer req. Hung gladhands on to the pojo and put away tools.		
	.30	Date 05/28/25 Tech: 70 Oper:	174.00	52.20
		Labor .....:		52.20
		Total Operation B :		52.20
C-		CUSTOMER REQUESTED TO REMOVE THE BOLT FROM THE BUMPER SUPPORT 70- Went out to get truck. Talked to driver about the location of the bolt and got cusstomer supplied gladhand handles. Brought unit in. Removed Bolt and keep it for the driver.		
	.30	Date 05/28/25 Tech: 70 Oper:	174.00	52.20
		Labor .....:		52.20
		Total Operation C :		52.20
+D-		DIAG AND REPORT CEL ON 202- Brought in, did a couple of key cycles and lights started going off on their own. They were mostly ABS and ATC lights on. Cleared faults and nothing has returned. Suspecting the Samsara device was setting itself up.		

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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SOLD TO	ADVISOR				DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JENNIFER BOLTON			227	RC76716
	MAKE MODEL YEAR: KENWORTH W990 2023			COLOR: BLACK	S. DATE
	V.I.N.: 1XK1D49X0PJ 955843	FUEL: D	CYL: 6	DATE IN: 05/28/25	ODOMETER IN: 361752
CELL OR HOME PHONE / ADDRESS #: SCOT18	YOUR KEY: 2339	STOCK #:	A/C: Y	PRT: 1	DATE OUT: 05/29/25	ODOMETER OUT: 361752
WORK PHONE: (800) 263-9117 / EXTENSION: 2107 / LICENSE #: PA70147	P.O. NUMBER: 2339-75907	TRANSMISSION		STATUS: Copy	TAG #: 2339

Note :

12D	Qty	Description	Price	Amount
	.40	Date 05/28/25 Tech: 202 Oper:	174.00	69.60
		Labor .....:		69.60
		Total Operation D :		69.60
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		13.05
		Other .....:		13.05
		Total Operation Z :		13.05
		Total Labor .....:		261.00
		Total Other .....:		13.05

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 309.69 **

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	274.05
871992988RT0001	** T1	35.64
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 : $309.69

2339

WO75502

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	JESSIE PROVENCAL			247	RC76479
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W990 2023			BLACK	
	V.I.N.	FUEL	CYL.	DATE IN	ODOMETER IN
	1XK1D49X0PJ 955843	D	6	05/08/25	353258
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PR?	DATE OUT	ODOMETER OUT
SCOT18	2339	Y	1	05/12/25	353258
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER / TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA70147	2339-75502			Copy	2339

Note :

12D	Qty	Description	Price	Amount
A-	ALIGN	ALL WHEEL ALIGNMENT (STEERING IS OFF CENTER, PULLING TO LEFT) ALL DRIVE WHEELS RECENTLY REPLACED 250- Brought unit in shop, check front end, all suspension components. No problems found, set up alignment machine. Performed Runout, recheck after runout, all good.		
		Date 05/08/25 Tech: 250 Oper:		310.00
		Labor .....:		310.00
		Total Operation A :		310.00
B-	ALIGN-2	ADJUSTMENTS NEEDED TO CORRECT ALIGNMENT 250 Start performing adjustments to rear drive, then perform adjustments on front drive. Adjust steer axle, Perform road test to confirmed all is good.		
	1.50	Date 05/08/25 Tech: 250 Oper:	174.00	261.00
	1.00	TWD STR501576 JET 5" ZIP C 3.21	3.21	3.21
		Labor .....:		261.00
		Parts .....:		3.21
		Total Operation B :		264.21
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		28.55
		Other .....:		28.55
		Total Operation Z :		28.55
		Total Labor .....:		571.00
		Total Parts .....:		3.21
		Total Other .....:		28.55

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 681.12 **

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	602.76
871992988RT0001	** T1	78.36
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 : $681.12

15:35:28 SERVICE -CUST

2339 WO75418

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 MICHELIN UNIROYAL BFGoodrich

Customer's order No. / Numéro de Commande | Date MAY 7/25

Name / Nom SCOTLYNN

Address / Adresse (8) CASINGS FOR CREDIT.

Postal Code Postal | Tel. JOEYB

QUANTITY	DESCRIPTION	AMOUNT
	AT C/T SHOP -	
	SHOP SUPPLY FEE	
8	DISMOUNTS + MOUNTS	
	+ HAND TORQUED	
8	11R22.5 BRIDGESTONE M760	
	# 247-933	
	- ALL DRIVES - X Scott Illing	
	TRK # 2339	
	LIC - PA70147	
	KMS 353245 X Scott	

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.

63601 **24 Hour Road Service** Thank You / Merci

2339 WO75374

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	PHILIP WOLFREYS				168	RC76359
	MAKE MODEL YEAR				COLOR	I.S. DATE
	KENWORTH W990			2023	BLACK	
	V.I.N.	FUEL	CYL.		DATE IN	ODOMETER IN
	1XK1D49X0PJ 955843	D	6		05/02/25	350892
CELL OR HOME PHONE / ADDRESS #	YOUR KEY	STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2339		Y	1	05/07/25	350892
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER		TRANSMISSION		STATUS	TAG #
(800) 263-9117 2107 PA70147	2339-75374				Copy	2339

Note :

12D	Qty	Description	Price	Amount
A-		FS-GEN FULL SERVICE - GENERAL WITH CHECK 22 INSPECTION 148 - Pulled unit over pit, and drained oil and pulled oil filter, and installed new filter removed both fuel filters and installed new fuel filters, filled unit with oil and primed system started unit and went over check sheet. Toppedup oil and greased unit. Done.		
		Date 05/02/25 Tech: 148 Oper: FS-GEN		Incl.
	1.00	CUM LF14001 NN OIL FILTER		Incl.
	1.00	CUM ENV114 ENVIRO FEE		Incl.
	1.00	TWD DONP555686 FILTER FUEL		Incl.
	1.00	TWD ENV135 ENVIRO FEE		Incl.
	1.00	TWD DONP583177 FUEL WATER S		Incl.
		Total Operation A :		555.34
B-		COMPLAINT OF UNIT BROKE A SPRING FROM CLUTCH AREA - PIECE OF SPRING ON RIGHT SEAT 148 - Found spring broken from clutch peddle area, needs to go to kenworth for new spring as per forman.		
	.30	Date 05/02/25 Tech: 148 Oper:	174.00	52.20
		Labor .....:		52.20
		Total Operation B :		52.20
C-		INSPECT ALL TIRES FOR WEAR - REPORT FINDINGS 148 - Took all tire measurments and put star above tires that are choppy on chart, put paper in with work order.		
	.30	Date 05/02/25 Tech: 148 Oper:	174.00	52.20
		Labor .....:		52.20
		Total Operation C :		52.20
D-		PERFORM PRE ALIGNMENT INSPECTION ON UNIT - MAKE ESTIMATE FOR REPAIRS IF NEEDED 148 - Checked over all suspension and pried on all spring joints ext, nothing is loose or wore out. Drivers side has		

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	PHILIP WOLFREYS			168	RC76359
	MAKE MODEL YEAR			COLOR	I.S. DATE
	KENWORTH W990		2023	BLACK	
	V.I.N.	FUEL	CYL.	DATE IN	ODOMETER IN
	1XK1D49X0PJ 955843	D	6	05/02/25	350892
CELL OR HOME PHONE / ADDRESS #	YOUR KEY / STOCK #	A/C	PRT	DATE OUT	ODOMETER OUT
SCOT18	2339	Y	1	05/07/25	350892
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION		STATUS	TAG #
(800) 263-9117 2107 PA70147	2339-75374			Copy	2339

Note :

12D Qty	Description	Price	Amount
	an inch of chims on both drive axle and passenger side has nothing, had forman look it over quick and he also thinks everything is tight it just needs an alignment.		
	*** UNIT IS RETURNING AT LATER DATE FOR ALIGNMENT ***		
.80	Date 05/02/25 Tech: 148 Oper:	174.00	139.20
	Labor .....:		139.20
	Total Operation D :		139.20
Z-	SHOP SUPPLY / ENVIRO FEES		
N	SHOP SUPPLY		25.43
	Other .....:		25.43
	Total Operation Z :		25.43

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 931.56 **

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	824.37
871992988RT0001	** T1	107.19
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 : $931.56

Kenworth Montreal div. de Paccar du Canada Lt

7500 Route Transcanadienne
St-Laurent, QC H4T 1A5
Phone: (514)735-2581
Fax: (514)735-6881

*** Customer Review ***
Date / Time: 4/7/2025 8:12:25AM
Repair Order: 578679
Customer: 00151
Branch: 1
Invoice Total: $868.38

SG PACCAR

Bill To: SCOTLYNN -SERVICE (SG PACCAR)
, QC

Ship To: SCOTLYNN -SERVICE (SG PACCAR)
, QC

Customer P/O	Created By	Completion Date
NEED	slinos	

Unit Number: 2339 **Model Year: 2023** **Make/Model: KENWORTH W990**

Type: Class 8 Truck **VIN: 1XK1D49X0PJ955843** **Meter: 339628 Kilometers**

Task: 1 000 001 **ENGINE EQUIPMENT GENERAL CUMMINS/ MOTEUR** **Department: Service**

Complaint: Type de Réparartion ;

MOTEUR CUMMINS

CUSTOMER REVIEW

AIRE PRINT MOTEUR ET ECM IMAGE

DATE_____# DU TECHNICIEN_____# DU LAPTOP_____

GUIDANZ # _____

CONTROLE TSR # _____ ENGINE HOURS: _____
HEURE MOTEUR :

CHECK ENGINE ALUMME

ESTIMATE BY EMAIL ** ETIME REQUIS **

Cause: ..

PROBLEME DE FILLAGE

Kenworth Montreal div. de Paccar du Canada Lt

7500 Route Transcanadienne
St-Laurent, QC H4T 1A5
Phone: (514)735-2581
Fax: (514)735-6881

*** Customer Review ***
Date / Time: 4/7/2025 8:12:25AM
Repair Order: 578679
Customer: 00151
Branch: 1
Invoice Total: $868.38

SG PACCAR

Bill To: SCOTLYNN -SERVICE (SG PACCAR)
, QC

Ship To: SCOTLYNN -SERVICE (SG PACCAR)
, QC

Customer P/O	Created By	Completion Date
NEED	siinos	

Correction: --

VERIFIER LA PLAINTE
FAIRE ECM IMAGE

VERIFIER LES CODES,
CODE ACTIF DE POWER CONTROLE

VERIFIER ET J'AI 0V A LA FUSE POUR LA DEF POMPE

CUSTOMER REVIEW

VERIFIER LE RELAIS DE LA DEF POMPE ET IL N'EST PAS ACTIVER

JUMPER LE POWER ET J'AI 12V POUR LA FUSE DE LA DEF POMPE
DONC TROUBLE AVEC LE CONTROLE SIDE
SORTIE SCHÉMA CUMMINS,
LE D96-6210 ET LE M96-1065,
TESTER EN RÉSISTANCE DU CONNECTEUR J103A AU J101, PIN 52 À PIN 54 0.5 OHMS OK,
PIN 47 À PIN 79 0.5 OHMS OK, PAS DE SHORT TO GROUND,
TESTER AU SEAL BEAM OK,
TESTER DU CONNECTEUR J101 AU P450A, PIN 6 À PIN 10 0.5 OHMS OK,
TESTER AU SEAL BEAM OK,
TESTER POUR SHORT TO GROUND 4 OHMS (NOT GOOD),
TESTER DU CONNECTEUR P200 AU P450A, PIN 9 À PIN 10 TOUJOURS SHORT TO GROUND,
INSPECTER LE HARNAIS ET PAS TROUVER OÙ LE FIL EST ENDOMMAGÉ, OK POUR FAIRE UN OVERLAY,
PASSER UN OVERLAY,
FIXER LE FILLAGE,
CONNECTER INSITE,
EFFACER LES CODES,
LAISSER LE CAMION AU IDLE 5 MINUTES,
LES DERATE SONT INACTIF,
EFFACER LES CODES,
OUVERT LA TÂCHE POUR CODE 1881 ACTIF.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	FRAIS INFO	FRAIS SUPPORT INFORMATIQUE	Misc		1.00	90.00	90.00

Task 1 Subtotals:	Parts:	$0.00
Hours: 3.00	Labor:	$594.00
	Miscellaneous:	$90.00
	Task 1 Totals:	$684.00

Task: 2 000 002 REMORQUAGE / TOWING **Department: Service**

Complaint: VERIFIER SI DRIVESHAFT EST BIEN INSTALLÉ ET SI PAS INSTALLÉ LE REINSTALLER

Cause: --

REMORQUAGE

Correction: --

LE DRIVESHAFT N'A PAS ETE ENLEVER

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

Kenworth Montreal div. de Paccar du Canada Lt

7500 Route Transcanadienne
St-Laurent, QC H4T 1A5
Phone: (514)735-2581
Fax: (514)735-6881

*** Customer Review ***
Date / Time: 4/7/2025 8:12:25AM
Repair Order: 578679
Customer: 00151
Branch: 1
Invoice Total: $868.38

SG PACCAR

Bill To: SCOTLYNN -SERVICE (SG PACCAR)
, QC

Ship To: SCOTLYNN -SERVICE (SG PACCAR)
, QC

Customer P/O	Created By	Completion Date
NEED	silnos	

Task 2 Subtotals: Hours:0.00

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

Task: 3 000 001 ENGINE EQUIPMENT GENERAL CUMMINS/ MOTEUR **Department: Service**

00300

Complaint: Type de Réparartion ;

****

CUSTOMER REVIEW

MOTEUR CUMMINS

AIRE PRINT MOTEUR ET ECM IMAGE

DATE_____# DU TECHNICIEN_____# DU LAPTOP_____

GUIDANZ # _____

CONTROLE TSR # _____ ENGINE HOURS: _____
HEURE MOTEUR ;

CODE 1881 ACTIF

Cause: --

DPF PRESSURE SENSOR DEFECTUEUX (VOLTAGE HORS SPEC)

Correction: --

CONFIRMER LA PLAINTE,
MIL ON
CAUSE; DPF DIFF PRESSURE SENSOR DÉFECTUEUX.
CORRECTION; CONNECTER INSITE,
FAIT LOG FILE (5849 HRS MOTEUR),
IMPRIMER LES CODES,
OUVERT UN GUIDANZ (0130376) POUR CODE 1881 ACTIF,
VÉRIFIER POUR CODE PRIMAIRE OK,
VÉRIFIER EN MONITORING LE VOLTAGE DU SIGNAL EST À 0.13V (HORS SPEC),
VÉRIFIER POUR GARANTIE OUI,
DÉMONTER LE DPF DIFF PRESSURE SENSOR,
INSTALLER LE NOUVEAU SENSOR,
EFFACER LES CODES, MIT LA PIÈCE AU CLAIMS,
ENVOYER PHOTO.

Supp	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
IX	5492073CUM	CAPTEUR, PRESSION DFN	Part	UN	1.00	209.47	209.47

Task 3 Subtotals: Hours:2.00

Parts:	$0.00
Labor:	$0.00
Task 3 Totals:	$0.00

Kenworth Montreal div. de Paccar du Canada Lt

7500 Route Transcanadienne
St-Laurent, QC H4T 1A5
Phone: (514)735-2581
Fax: (514)735-6881

*** Customer Review ***
Date / Time: 4/7/2025 8:12:25AM
Repair Order: 578679
Customer: 00151
Branch: 1
Invoice Total: $868.38

SG PACCAR

Bill To: SCOTLYNN -SERVICE (SG PACCAR)
, QC

Ship To: SCOTLYNN -SERVICE (SG PACCAR)
, QC

Customer P/O	Created By	Completion Date
NEED	siinos	

CUSTOMER REVIEW

Totals	
Total Parts:	$0.00
Total Core Chg:	$0.00
Total Core Ret:	$0.00
Total EHC:	$0.00
Total Labor:	$594.00
Total Miscellaneous:	$90.00
Total SHOP SUPPLIES:	$71.28
Invoice Subtotal:	$755.28
Total Tax:	$113.10
Invoiced Total:	$868.38

Payment Method

SG PACCAR

Authorization Number:

VOTRE FIDÉLITÉ EST TRÈS IMPORTANTE POUR NOUS. AFIN D'ÉVALUER LE SERVICE QUI VOUS A ÉTÉ OFFERT LORS DE VOTRE VISITE, NOUS VOUS FERONS PARVENIR PAR COURRIEL UN SONDAGE. CETTE ÉVALUATION EST TRÈS IMPORTANTE POUR NOUS PUISQU'ELLE NOUS PERMET DE MIEUX VOUS SERVIR.

POUR LE SONDAGE QUE VOUS ALLER RECEVOIR, LA NOTE DE PASSAGE EST DE 5. PAR CONSÉQUENT, UN RÉSULTAT DE 33% EST ACCORDÉ LORSQUE VOUS ATTRIBUEZ UNE NOTE DE 4.
DANS LE CAS D'UNE NOTE INFÉRIEURE À 5, NOUS AIMERIONS EN DISCUTER.

MERCI DE NOUS AIDER À NOUS AMÉLIORER.

VOTRE DIRECTEUR AU SERVICE

YOUR LOYALTY IS VERY IMPORTANT TO US. TO EVALUATE OUR SERVICE OFFERT TO YOU DURING YOUR RECENT VISIT, WE WILL SEND YOU AN E-MAIL SURVEY. THIS EVALUATION IS VALUABLE FEEDBACK AS IT ALLOWS US TO CONTINUOUSLY IMPROVE OUR SERVICE.

THE PASS MARK FOR THE SURVEY YOU WILL COMPLETE IS "5". A 33% SCORE WILL BE APPLIED WHEN A SCORE OF 4 OR LESS IS CONFIRMED. WE WILL TAKE THE OPPORTUNITY TO FOLLOW-UP WITH YOU IN THE EVENT THERE IS A SCORE INFERIOR TO "5".

THANK YOU FOR PROVIDING US WITH THIS VALUABLE FEEDBACK

YOUR SERVICE MANAGER

2339

WO74511

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

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

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

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

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

CAMBRIDGE
44 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: **01S143391**
Date / Hour: 2025-04-01 10:16:16PM
Repair Order: 143391
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:	WARRANTY	askibinski	sglanville	Orig R/O: 0	Completion Date: 2025-04-01

Unit Number: 2339 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X0PJ955843** **Meter: 338612 Kilometers**

In-Service Date: 01/09/2023

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

90006

Complaint: recall

PERFORM SAFETY RECALL 24KWL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$6.10	$6.10

GST/HST Number: 896738069RT0001

Detail Tax Info:

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

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-05-15

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

2339

WO74492

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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199 Mumford Dr. Unit E
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(905) 662-7200

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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: **01S143390**
Date / Hour: 2025-04-04 7:31:13AM
Repair Order: 143390
Customer: 67788
Branch: Miss
Total Invoice: $1,870.91
CHARGE

MV# 0

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

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

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

Customer P/O: 2339-74492 hwiles sglanville Orig R/O: 0 Completion Date: 2025-04-01

Unit Number: 2339 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X0PJ955843** **Meter: 338612 Kilometers**

In-Service Date: 01/09/2023

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

Task: 1 0000039 ELECTRICAL SYSTEM TEST & INSPECTION **Department: Service**

Complaint: BATTERIES
CHECK & REPORT ON DRIVER HAVING TO BOOT THE UNIT WHEN IT SITS OVER NIGHT.

PLEASE BE ADVISED THAT UP TO $430.00 DIAG CHARGES MAY APPLY.

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

Correction: 4144 BROUGHT UNIT TO SHOP.
CHECKED ALTERNATOR CHARGING AT 14.2V.
LAOD TESTED BATTERIES 3 FAILED. 1 BATTERY WOULD START LOAD TEST THEN TESTER WOULD TURN OFF.
NEEDS ALL 4 BATTERIES CUSOTMER APPROVED REMOVED OLD BATTERIES INSTALLED NEW BATTERIES CLEANED UP CABLES AND HOLD DOWN BOLTS.
SPRAYED TERMINALS WITH BATTERY PROTECTANT SPRAY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CATB	1754390	PROMO 1000CCA BATTERY	EA	4.0	$192.50	$770.00

BATTERIES WET FILLED WITH ACID (CORROSIVE PRODUCT) CLASS 8
PACKING GROUP III UN2794

##########
##########

PLEASE NOTE : SERVICE CHARGES WILL APPLY TO BATTERIES RETURNED FOR POSSIBLE WARRANTY NEEDING TO BE CHARGED .

EAST	CLASS03-C1	SCRAP BATTERY 1.5 UNITS	EA	-4.0	$15.00	($60.00)

BATTERIES WET FILLED WITH ACID (CORROSIVE PRODUCT) CLASS 8
PACKING GROUP III UN2794

Task 1 Subtotals

Parts:	$710.00
Labor:	$250.00
Task 1 Subtotals	$960.00

Task: 2 18010003 Wheels, Hubs and Bearings - Front - Repair **Department: Service**

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E6
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Fax: (519)690-1514
(519) 690-1511

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

Invoice: **01S143390**
Date / Hour: 2025-04-04 7:31:13AM
Repair Order: 143390
Customer: 67788
Branch: Miss
Total Invoice: $1,870.91
CHARGE

MV# 0

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

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

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

Customer P/O: 2339-74492 hwiles sglanville Orig R/O: 0 Completion Date: 2025-04-01

Complaint: CHECK STEERING COMPONENT, CUSTOMER HAD HIT A CURB AND THE DRIVER SIDE FRONT WHEEL IS HOPPING .
Correction: 4144 SPOKE TO DRIVER STATES HIT CURB AND NOW STARTING AT 10 KM/H WILL FEEL LIKE FRONT LEFT WHEEL IS JUMPING UP AND DOWN.
VISUALLY INSPECTED TIRE AND SIDE WALLS NO BUMPS.
CHECKED STEERING AND SUSPENSION COMPONENTS NOTHING DAMAGED.
LEAFSPINGS NO CRACKS UBOLT NOT LOOSE.
PITMAN ARM,DRAG LINK AND TIE ROD GOOD.
CHECKED BOTH SIDES WHEEL BEARINGS AND KINGPIN PLAY GOOD.
WHILE DRIVING UNIT TRUCK HAD NORMAL VIBRATION COULD SEE HOOD WAS SHAKING.
FOUND P/S HOOD SUPPORT WAS MISSING RUBBER. REPLACED RUBBER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PERM	26200	RED THREAD LOCKER 6ML	EA	1.0	$8.52	$8.52
KARANPAL		SUPPORT-HOOD BUMPER	EA	1.0	$82.42	$82.42
PDCC	L85-1191			1.0	$21.77	$21.77
	ShopSupply	Shop Supplies				

Task 2 Subtotals	Parts:	$90.94
	Labor:	$241.88
	Miscellaneous:	$21.77
	Task 2 Subtotals	$354.59

Department: Service

Task: 3 1318014 AIR SYSTEM LEAK REPAIR

Complaint: REPLACE TRAILER AIR LINES
Correction: 4144 TRAILER AIRLINE RUBBER SHEATHING HAD BROKEN THROUGH AND INNER AIRLINE WAS EXPOSED.
REPLACED WITH 3 IN ONE KIT.
REMOVED OLD LINES.
MEASURED 12 FEET IN LENGTH GOT 12 FOOT AIR LINE.
REMOVED OLD GLAD HANDS AND INSTALLED ON NEW LINES.
CHANGED GLAD HANDS RUBBER
INSTALLED NEW LINE.
TESTED FOR LEAKS.
NO LEAKS FOUND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PERM	59234	Permatex High Temperature 592 Thread Sealant, 50ml	EA	1.0	$18.45	$18.45
TRPP	PE18000	HOSE-12FT 3IN1 ABS BLK RBR, STRT	EA	1.0	$146.31	$146.31
RIDE	RT36001	GLAD HAND RUBBER OPEN	EA	2.0	$0.28	$0.56
	ShopSupply	Shop Supplies		1.0	$14.51	$14.51

Task 3 Subtotals	Parts:	$165.32
	Labor:	$161.25
	Miscellaneous:	$14.51
	Task 3 Subtotals	$341.08

GST/HST Number: 896738069RT0001

** See Last Page for Invoice Total **

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HST NO. 89673 8069 RT0001

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(905) 565-6608

Invoice: **01S143390**
Date / Hour: 2025-04-04 7:31:13AM
Repair Order: 143390
Customer: 67788
Branch: Miss
Total Invoice: $1,870.91
CHARGE

MV# 0

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

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

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

Customer P/O:	2339-74492	hwiles	sglanville	Orig R/O: 0	Completion Date: 2025-04-01

Detail Tax Info:

HST 13%		$215.24
	Total:	$215.24

Total Parts:	**$966.26**
Total Labor:	**$653.13**
Total Miscellaneous:	**$36.28**
Invoice Subtotal:	**$1,655.67**
Total Tax:	**$215.24**
Total Invoice:	**$1,870.91**

Payment Method	Terms	Due Date
CHARGE	00 Net 15th	2025-05-15

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

2339

WO74330

KENWORTH ONTARIO
1490288 Ontario Inc. operating as Kenworth Ontario

OTTAWA	KINGSTON	PETERBOROUGH	THUNDER BAY	BELLEVILLE - TRP
432 Corduroy Road	191 Dalton Ave	1874 Technology Dr.	2730 W. Arthur St	1037B Wallbridge-Loyalist Rd.
Vars, ON K0A 3H0	Kingston, ON K7K 6C2	Peterborough, ON K9J 6X7	Thunder Bay, ON P7K 0V3	Belleville, ON K8N 4Z5
P:(613)443-5369	P:(613)544-1212	P:(705)742-4747	P:(807)939-2424	P:(613) 967-1212
F:(613)443-5340	F:(613)544-4080	F:(705)742-4848	F:(807)939-1955	F:(613) 967-1214

INVOICE DATE:
03-26-25

Check out our new website at www.kenworthontario.com

REVIEW Work Order:
OS59760

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	1XK1D49X0PJ955843	PA70147	332306K	.
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-09-23	02-14-25/11:00AM	ISX / X15 / 80471570	.	02-14-25	2339
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			RTLO16913A / P1538560		BMT*BMT
ENGINE HOURS	5647.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

1 MACHINE FLYWHEEL
CAUSE:
MACHINE FLYWHEEL DUE TO CLUTCH FAILURE

CORRECTION:
MACHINED FLYWHEEL

TOTAL RESURFACE MACH 100.00

Qty	Part Number	Description	List	Unit	Extended
1	RESURF	RESURFACE M	100.00	100.00	100.00

2 LABOR FOR MACHINING FLYWHEEL
>> NO CHARGE <<

3 PARTS NOT COVERED BY WARRANTY
TOTAL PARTS 484.79

Qty	Part Number	Description	List	Unit	Extended
1	CK1771	KIT-CLUTC	384.39	383.36	383.36
2	884.58-10	58-10 SE	11.16	11.16	22.32
1	W34-1155	BOLT-FLYW	23.06	20.75	20.75
8	D39083MSC	GR.8HXCAP	0.68	0.45	3.60
8	422.716	SAE FLT W	0.10	0.10	0.80
1	39667MSC	GR. C-NE8	0.97	0.65	0.65
1	36707MSC	HARDENED	0.28	0.19	0.19
4	884-PC1462-5/	BRASS	10.67	8.75	35.00
2	DS6.5-70-18X	TRP BRG S	11.19	9.06	18.12

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

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.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for the 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.

I understand that all warranty claims are subject to change based on the manufacturer's discretion. I assume full responsibility for all necessary repair expenses upon claim rejection.

CUSTOMER: X_____ DATE: _____

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:
03-26-25

Check out our new website at www.kenworthontario.com

REVIEW
Work
Order:OS59760

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

Ship To:
SCOTLYNN COMMODITIES
VITTORIA, ON N0E 1W0

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2023	KENWORTH / W990	1XK1D49X0PJ955843	PA70147	332306K	.
DEL DATE	**OPEN DATE / TIME**	**ENGINE MODEL / SERIAL #**	**P.O. NUMBER**	**COMPLETE**	**UNIT/STOCK**
01-09-23	02-14-25/11:00AM	ISX / X15 / 80471570	.	02-14-25	2339
DEL MILEAGE	**MEMO**		**TRANSMISSION MODEL/SERIAL #**		**SERVICE WRITER**
			RTLO16913A / P1538560		BMT*BMT
ENGINE HOURS	5647.0	**REEFER HOURS**	0.0	**STBY HOURS**	0.0

LABOR	0.00
PARTS	484.79
SUBLETS	0.00
SUPPLIES	0.00
FREIGHT	0.00
SVC-MILEAGE	0.00
MISCELLANEOUS	100.00
COUPON	0.00

SUBTOTAL	584.79
H.S.T. 857754931	76.02
CHARGE	660.81

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.

I understand that all warranty claims are subject to change based on the manufacturer's discretion. I assume full responsibility for all necessary repair expenses upon claim rejection.

Authorized By _____ Date _____

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

TERMS: Net due within 30 days following the purchase date or interest will be charged at the rate of 24% per annum. I agree Kenworth Ontario is not liable for down time. I have read, understand and agree with all the charges on this invoice. I agree to pay all collection fees, attorney fees, and all other legal costs incurred by Kenworth Ontario should any matter related to this invoice be referred to an attorney.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for the 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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X_____ **DATE**_____

CUSTOMER: X_____ **DATE**_____

2339 WO73586

COMMERCIAL TRUCK REPAIR INC.

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

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

SOLD TO	ADVISOR					DOCUMENT #
SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	JESSIE PROVENCAL				247	RC75279
	MAKE MODEL YEAR: KENWORTH W990 2023				COLOR: BLACK	I.S. DATE
CELL OR HOME PHONE	VIN: 1XK1D49X0PJ 955843	FUEL: D	CYL: 6	DATE IN: 02/13/25	ODOMETER IN: 332306	
ADDRESS #: SCOT18	YOUR KEY: 2339	STOCK #:	A/C: Y	PRT: 1	DATE OUT: 02/19/25	ODOMETER OUT: 332306
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA70147	P.O. NUMBER: 2339-73586	TRANSMISSION	STATUS: Copy	TAG #: 2339

Note :

12D	Qty	Description	Price	Amount
B-		UNIT WAS TOWED IN FROM FRONT-REINSTALL DRIVESHAFT IF REQUIRED		
		Total Operation B :		N/C
C-		CUSTOMER REPORTS THE UNIT IS HAVING ISSUES WITH CLUTCH, PEDAL WENT TO THE FLOOR, CLUTCH BRAKE IS NOT WORKING AND THE UNIT WILL NOT MOVE WHEN IN GEAR		
		#229 hooked up front pins, pulled unit into shop, perform inspection for clutch problem. Looks & sound like transmission problem. pull out with loader, as we never installed drive shaft, as unit will need tobe towed again. 217- helped jacob.		
.80	Date 02/13/25 Tech: 148	Oper:	174.00	139.20
.80	Date 02/13/25 Tech: 229	Oper:	174.00	139.20
.40	Date 02/13/25 Tech: 217	Oper:	174.00	69.60
		Labor .....:		348.00
		Total Operation C :		348.00
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		17.40
		Other .....:		17.40
		Total Operation Z :		17.40
		Total Labor .....:		348.00
		Total Other .....:		17.40

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 412.91 **

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	365.40
X_____ 871992988RT0001 4837-8585	** T1	47.51
	** 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 : $412.91

15:09:00 SERVICE -CUST

2339

WO73445

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	JESSIE PROVENCAL 247				RC75233
	MAKE MODEL YEAR: KENWORTH W990 2023			COLOR: BLACK	I.S. DATE:
	V.I.N.: 1XK1D49X0PJ 955843	FUEL: D	CYL.: 6	DATE IN: 02/10/25	ODOMETER IN: 332294
CELL OR HOME PHONE:	ADDRESS #: SCOT18	YOUR KEY: 2339	STOCK #:	A/C: Y	PRT: 1	DATE OUT: 02/11/25	ODOMETER OUT: 332294
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA70147	P.O. NUMBER: 2339-73445	TRANSMISSION:	STATUS: Copy	TAG #: 2339

Note :

12D	Qty	Description	Price	Amount
A-		CUSTOMER REPORTS UNIT HAD INTERMITTENT DERATE MESSAGE AND CHECK ENGINE LIGHT, NOW AFTER 2 DAYS, CHECK ENGINE AND WRENCH ICON STAYING ON WITH DERATE MESSAGE #229 Unit had code for def pump command circuit, checked fuse A7 DEF PUMP 15A, had no power for main power in. Checked at relay for def pump have 12v signal when key power is turned on but no main power to relay. Feed power to relay out pin from fuse and found relay powers up and code goes inactive. Unit will most likely need a new fuse panel unless with Kenworth back of board has separate pin outs and not a shared board for 12v power. But have no access to schematics nor parts and with unit being fairly new unit will need to go to dealer.		
	.50	Date 02/10/25 Tech: 148 Oper:	174.00	87.00
	1.70	Date 02/10/25 Tech: 229 Oper:	174.00	295.80
		Labor .....:		382.80
		Total Operation A :		382.80
B-	VED	COMPUTER VEHICLE ELECTRONIC DIAGNOSTIC		
		VEHICLE ELECTRONIC DIAGNOSTICS		45.00
		Other .....:		45.00
		Total Operation B :		45.00
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		19.14
		Other .....:		19.14
		Total Operation Z :		19.14
		Total Labor .....:		382.80
		Total Other .....:		64.14

** Payment Modes ...: SCOTLYNN COMMODITIES SCOT18 505.04 **

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

Date _____ Signature _____

PAY THIS AMOUNT :

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

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SOLD TO: SCOTLYNN COMMODITIES 1150 VITTORIA ROAD RR1 VITTORIA, ONTARIO N0E 1W0	ADVISOR: JESSIE PROVENCAL				247		DOCUMENT #: RC75233	
	MAKE MODEL YEAR: KENWORTH W990				2023	COLOR: BLACK	U.S. DATE:	
	V.I.N.: 1XK1D49X0PJ 955843		FUEL: D	CYL.: 6		DATE IN: 02/10/25	ODOMETER IN: 332294	
CELL OR HOME PHONE	ADDRESS #: SCOT18	YOUR KEY: 2339	STOCK #:	A/C: Y	PRT: 1	DATE OUT: 02/11/25	ODOMETER OUT: 332294	
WORK PHONE: (800) 263-9117	EXTENSION: 2107	LICENSE #: PA70147	P.O. NUMBER: 2339-73445	TRANSMISSION		STATUS: Copy	TAG #: 2339	

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	446.94
871992988RT0001	** T1	58.10
4837-8585	** T2	

X _____

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

Date _____ Signature _____

PAY THIS AMOUNT : $505.04

2339 WO73095

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	RC74966
	MAKE MODEL YEAR				COLOR	LS. DATE
	KENWORTH W990			2023	BLACK	
	V.I.N.	FUEL	CYL.		DATE IN	ODOMETER IN
	1XK1D49X0PJ 955843	D	6		01/23/25	323215
CELL OR HOME PHONE / ADDRESS #	YOUR KEY	STOCK #	A/C	PNT	DATE OUT	ODOMETER OUT
SCOT18	2339		Y	1	01/27/25	323215
WORK PHONE / EXTENSION / LICENSE #	P.O. NUMBER	TRANSMISSION			STATUS	TAG #
(800) 263-9117 2107 PA70147	2339-73095				Copy	2339

Note :

12D	Qty	Description	Price	Amount
A-	GA	GREASE AND CHECK BRAKES- (PKG) 217- Greased complete unit & checked/inspected brakes, good.		
	.00	Date 01/23/25 Tech: 70 Oper: GA Date 01/23/25 Tech: 217 Oper:		Incl. Incl.
		Labor .....: Total Operation A :		85.00 85.00
Z-		SHOP SUPPLY / ENVIRO FEES		
N		SHOP SUPPLY		5.00
		Other .....: Total Operation Z :		5.00 5.00
		Total Labor .....: Total Other .....:		85.00 5.00

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

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

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

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

PAY THIS AMOUNT : $101.70

10:21:02 SERVICE -CUST

2339 WO71807

KENWORTH TRUCK CENTRES
HST NO. 85673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W1E6
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
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)695-2746
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 N0E 2Z4
Fax: (519)690-1514
(519) 690-1511

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

Invoice: **01S141514**
Date / Hour: 2024-11-21 6:41:45PM
Repair Order: 141514
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: 2024-11-20

Unit Number: 2339 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X0PJ955843** **Meter: 296463 Kilometers**

In-Service Date: 01/09/2023 **ECM Reading: 4633**

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: CAMPAIGNS

PERFORM TIB 43-080
Correction: TASK: DEF LAMP OPERATION CAMPAIGN

HOOKED UP TO UNIT
SUMBIT UNIT VIN NUMBER TO PVP
RETRIEVED SOFTWARE FOR VECU
DIGITAL DISPLAY SOFTWARE NOT RETRIEVING
RETRIED BUT WAS STILL STUCK AT 5/10
SWITCHED LAPTOP
RETRIED AND RETRIEVED SOFTWARE
DOWNLOADED ALL SOFTWARE
DIGITAL DISPLAY FAILED TWICE
RELEARNED DASH SWITCHES
CLEARED CODES
JOB DONE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	$19.16	$19.16

GST/HST Number: 896738069RT0001

Detail Tax Info

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

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

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

2339 WO71805

KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W1E6
Fax: (905)625-4335
(905) 625-5000

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

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

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

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

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905)695-0746
Fax Admin: (905) 695-0756
(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: **01S141515**
Date / Hour: 2024-11-22 3:29:25PM
Repair Order: 141515
Customer: 67788
Branch: Miss
Total Invoice: $3,173.16
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:	2339-71805	mrobertson	sglanville	Orig R/O: 0	Completion Date:	2024-11-22

Unit Number: 2339 **Model Year: 2023** **Make/Model: Kenworth W990**

Type: TRUCK **VIN: 1XK1D49X0PJ955843** **Meter: 296463 Kilometers**

In-Service Date: 01/09/2023

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

Complaint: 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
PERFORMED DRIVE ON SAFETY INSPECTION. WHEELS OFF. INSTALLED THE SAFETY STICKER. PRINTED THE SAFETY PAPER WORK AND PUT IT IN THE DRIVER SIDE SUN VISOR. ATTACHED THE SAFETY PAPER WORK TO THIS TASK.
PERFORMED WHEEL OFF SAFETY
TORQUED WHEELS
JOB DONE

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 0841036 Class 8 Silver Service Special - Semi Synth. Oil **Department: Service**

Complaint: Perform Class 8 Silver Service Special with Semi-Synthetic Oil

(x) Drain and Replace Engine Oil (x) Replace Oil Filters
(x) Replace Fuel Filters (If requested by customer) (x) Top up Washer Fluid
(x)Grease Chassis
(x) Torque Oil Pan Plug to Spec _____ (Initials)

** 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: **01S141515**
Date / Hour: 2024-11-22 3:29:25PM
Repair Order: 141515
Customer: 67788
Branch: Miss
Total Invoice: $3,173.16
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:	2339-71805	mrobertson	sglanville	Orig R/O: 0	Completion Date: 2024-11-22

Correction: TASK: COMPLETE SILVER SPECIAL SERVICE

BROUGHT UNIT INTO BAY
DRAINED AND REPLACED ENGINE OIL WITH SEMI SYNTHETIC
REPLACED OIL FILTER
REPLACED FUEL FILTERS
GREASED CHASSIS
TORQUED OIL PAN TO SPEC
TOPPED UP WASHER FLUID
JOB DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SHEB	500010011	BULK - ROTELLA T4 TP 10W-30 (CK-4)	LT	44.0		
CATA	99-0710-32	-40 WINDSHIELD WASH 3.78 LT JUG	JG	1.0		
	1.25	EHC		1.0		
FLG	LF14001NNFLG	FILTER-LUBE, SPIN-ON	EA	1.0		
	Labor Quote: 134.99	Parts Quote: 420.00				

Task 2 Subtotals		
	Parts:	$420.00
	EHC:	$1.25
	Labor:	$134.99
	Task 2 Subtotals	$556.24

Task: 3 0805099 PARTS NOT COVERED UNDER SERVICE SPECIAL **Department: Service**

Complaint: REPLACE FUEL FILTERS AT CUSTOMER REQUEST
REPLACE ENGINE AIR FILTER
REPLACE AIR DYER CARTAGE
REPLACE DEF PUMP FILTER.
REPLACE POWER STEER FILTER

TO BILL FOR PARTS NOT COVERED UNDER THE SERVICE SPECIAL

Correction: REPLACED FUEL FILTERS
4394 REPLACED FILTERS AT CUSTOMERS REQUEST
REMOVED AND DRAINED POWER STEERING FLUID
CHANGED FILTER
FILLED RESIVOR AND BLEAD SYSTEM
REMOVED OLD AIR FILTER
INSTALLED NEW AIR FILTER
REMOVED OLD DEF FILTER
REPLACED WITH NEW FITER
REMOVED AIR DRYER FILTER
PRELACED WITH NEW FILTER
PARKED TRUCK IN SPOT H
TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BENH	5009041PGBXW	PURGUARD AIR DRYER CARTRIDGE	EA	1.0	$187.76	$187.76

** See Last Page for Invoice Total **

KENWORTH TRUCK CENTRES
HST NO. 89673 8069 RT0001

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

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Fax: (705)692-9700
(705) 692-9400

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(905) 697-9022

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(905) 662-7200

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

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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 1K5
(905) 565-6608

Invoice: **01S141515**
Date / Hour: 2024-11-22 3:29:25PM
Repair Order: 141515
Customer: 67788
Branch: Miss
Total Invoice: $3,173.16
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: 2339-71805 mrobertson sglanville Orig R/O: 0 Completion Date: 2024-11-22

ISX	5579176CUM	KIT, 2017 DEF PUMP MAIN FILTER	EA	1.0	$145.02	$145.02
WURT	890.9107	BRAKE AND PARTS CLEANER 408 G	EA	2.0	$8.37	$16.74
	1.25	EHC		1.0	$1.25	$1.25
FLG	FF5971NNFLG	FILTER-FUEL, SPIN-ON	EA	1.0	$83.96	$83.96
PDCA	J37-1007	POWER STEERING FILTER	EA	1.0	$40.83	$40.83
	1.25	EHC		1.0	$1.25	$1.25
MXFD	K37-1021	FILTER-FUEL	EA	1.0	$58.12	$58.12
DONE	P640017	FILTER-AIR, EXTENDED LIFE, LONG	EA	1.0	$199.80	$199.80
	ShopSupply	Shop Supplies		1.0	$40.64	$40.64

Task 3 Subtotals	
Parts:	$732.23
EHC:	$2.50
Labor:	$451.50
Miscellaneous:	$40.64
Task 3 Subtotals	$1,226.87

GST/HST Number: 896738069RT0001

Detail Tax Info:

HST 13%	$365.05
Total:	$365.05

Total Parts:	**$1,152.23**
Total EHC:	**$3.75**
Total Labor:	**$1,586.49**
Total Miscellaneous:	**$65.64**
Invoice Subtotal:	**$2,808.11**
Total Tax:	**$365.05**
Total Invoice:	**$3,173.16**

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

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