

PC Freight Services Out Of Service Schedule Maintenance Form

Date: 2/1/25 / 3.1.25	Checked by: Graham
Vehicle Rego: XV00EQ	Klms: 1725 888

Works Conducted: -

Replaced flywheel + clutch
Cleaned AdBlue system
Replaced All torque rod Bushes
Adjust Brakes
changed wiper Blades

Works Still Required To Be Completed: -

Remarks/Comments

Mechanic: _____

Signed: _____

Admin | PC Freight

From: Troy D Venaskie <troy.venaskie@cummins.com> on behalf of 325service <325service@cummins.com>
Sent: Wednesday, 10 September 2025 5:17 PM
To: Admin | PC Freight
Cc: 325service; Kaine Norman
Subject: Service history

Good afternoon,

Major service history for the 2 trucks are below.

XV00EQ (ESN 79981216) had a Low liner repair on 27/3/2020 at 653223 Kms.

AOG213 (ESN 79950240) had a Rebuild w/Cyl Head on 5/8/2020 at 860185 Kms.

Regards,

Troy D Venaskie
Service Advisor

troy.venaskie@cummins.com

Cummins Inc.
9-11 McKoy Street
Wodonga Victoria 3690
Australia



TWIN CITY TRUCK CENTRE PTY LTD
ATF TWIN CITY TRUCK CENTRE UNIT TRUST
ABN 66 084 346 221
255 McKOY STREET WEST WODONGA VIC 3691
TELEPHONE: (02) 6049 8877
FACSIMILE: (02) 6049 8878
EMAIL: service@twincitytruckcentre.com.au
WEB: www.twincitytruckcentre.com.au

*** DOCUMENT COPY ***

Invoice To:

Kenworth Warranty

Owner:

P C Freight Services Pty Ltd
687 Chiltern - Barnawartha Rd
BARNAWARTHA VIC 3688

SERVICE TAX INVOICE

Invoice No.:	1459757
Invoice Date:	3/08/2018
Cust. Ord. No.:	
Account No.:	20001
Customer ABN:	43004669667
Rego No.:	3XV.00EQ
Fleet No.:	VV30KD
Model:	2017 KENWORTH T610SAR
Vehicle ID No.:	6F5000000HA458745
Engine No.:	79981216
Delivery Date:	14/08/2017
Odometer:	285359
Repair Order No.:	5152347
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

BREAKDOWN

CUSTOMER REPORTS SEVERE GRINDING NOISE FROM LH STEER WHILE BRAKING.

\$121.70

INSPECT BRAKE & FOUND BRAKE SHOE SPRING TO HAVE COME OUT & LODGED BETWEEN SHOE & DRUM. RAISE & SUPPORT AXLE. REMOVE WHEEL, DRUM AND SHOES. CHECK HUB FOR DAMAGE, ALL OK. FIT NEW SHOES & DRUM. REFIT WHEEL AND TENSION WHEELNUTS. TEST DRIVE AND CHECK, ALL OK.

Claim # 354033

FPN KSMA2124720QP

C/Note 9801 6401 2263

VMRS 011 001 020 1HR R&R brake shoes

Part Number	Part Description
KSMA2124720QP	KIT-BRAKE SHOE STEER 16.5x5" Q PLUS
3573X	DRUM-BRAKE 16 1/2" X 5" BRAKES

Quantity	Nett Value	Total Cost
1.00	124.54	124.54
1.00	308.79	308.79
2.00		\$433.33

Sub Total for All:	\$555.03
Rounding:	\$0.00
GST:	\$0.00
Total:	\$555.03

Advisor: Jacob Brook

Direct Deposit:

Bank: Bendigo Bank Branch:

BSB: 633000 Account No.: 135823573

Account Name: Twin City Truck Centre Pty Ltd



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P C Freight Services Pty Ltd
PO Box 1071
WODONGA VIC 3689

Owner:

P C Freight Services Pty Ltd
687 Chiltern - Barnawartha Rd
BARNAWARTHA VIC 3688

SERVICE TAX INVOICE

Invoice No.:	1438443
Invoice Date:	27/02/2018
Cust. Ord. No.:	
Account No.:	1746
Customer ABN:	18 408 800 345
Rego No.:	3XV.00EQ
Fleet No.:	VV30KD
Model:	2017 KENWORTH T610SAR
Vehicle ID No.:	6F5000000HA458745
Engine No.:	79981216
Delivery Date:	14/08/2017
Odometer:	181116
Repair Order No.:	5149253
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

SBLTG&R

SUBLET: 7212441 (C)

ATTEND VEHICLE BREAKDOWN DUE TO POSTIVE BATTERY CABLE ON ICEPACK COMING LOOSE

\$1,020.00

.
Travelled to Gosford and inspected vehicle for no start.
Jump started vehicle and checked charge rates, found at 14 volts.
Found ice pack alternator power cable had fallen off.
Reconnected cable, checked start operation, all ok.

PARTS USED

SUNDRIES

KILOMETER TRAVEL CHARGE

AFTERHOURS CALLOUT STANDARD CHARGE

\$44.00

\$312.00

\$100.00

Sub Total for All:	\$1,476.00
Rounding:	\$0.00
GST:	\$147.60
Total:	\$1,623.60

Advisor: Jacob Brook

Direct Deposit:

Bank: Bendigo Bank Branch:

BSB: 633000 Account No.: 135823573

Account Name: Twin City Truck Centre Pty Ltd



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Invoice To:

P C Freight Services Pty Ltd
687 Chiltern-Barnawartha Road
Cash Sale Only
BARNAWARTHA VIC 3688

Owner:

P C Freight Services Pty Ltd
687 Chiltern - Barnawartha Rd
BARNAWARTHA VIC 3688

SERVICE TAX INVOICE

Invoice No.:	1512509
Invoice Date:	30/08/2019
Cust. Ord. No.:	
Account No.:	16223
Customer ABN:	18408800345
Rego No.:	3XV.00EQ
Fleet No.:	VV30KD
Model:	2017 KENWORTH T610SAR
Vehicle ID No.:	6F5000000HA458745
Engine No.:	79981216
Delivery Date:	14/08/2017
Odometer:	498733
Repair Order No.:	5159720
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

CHECK ENGINE

CUSTOMER REPORTS THAT CHECK ENGINE & AFTERTREATMENT LIGHTS ARE ILLUMINATED, INVESTIGATE AND REPAIR AS REQUIRED.

\$476.75

CONNECT INSITE AND CHECK FOR ACTIVE CODES.

FOUND ACTIVE CODES 3569 & 3575 (BOTH RELATE TO AFTERTREATMENT SYSTEM). TROUBLESHOOT AND INSPECT AFTERTREATMENT SYSTEM AND FOUND AFTERTREATMENT INJECTOR HOLD DOWN NUT TO BE LOOSE CAUSING EXHAUST GASSES TO MELT ADBLUE DOSER LINE AND FITTING. ALSO FOUND INJECTOR TO BE BLOCKED AND DAMAGED. REMOVED LINE AND REPLACED WITH NEW FITTING. FIT NEW INJECTOR AND CARRIED OUT AIR AND FLUID SIDE FLUSH AS REQUIRED. TEST DRIVE AND CODES WENT INACTIVE, ALL OK. CHECKED COOLING SYSTEM AS VEHICLE HAD LOW COOLANT CODES LOGGED, INSTALLED PRESSURE TESTER AND LET IT SIT. VEHICLE DID NOT LOOSE PRESSURE OVER 30 MINUTE PERIOD. TOPPED UP COOLING SYSTTEM AND RECHECKED ALL WORK, ALL OK.

NOT COVERED UNDER WARRANTY SYSTEM DUE TO BEING A MAINTAINANCE ITEM, TCTC HAVE COVERED 2 HOURS LABOUR AS A GOODWILL.

Part Number	Part Description	Quantity	Nett Value	Total Cost
715-8016-006	CONNECTOR ELBOW 1/4 - 3MM	2.00	7.99	15.98
J-T1F-03-3	UREA HOSE PTFE 1/8" WHITE 3MTR ADBLUE	1.00	28.78	28.78
56410-EACH	CABLE TIE,370mm x 7.6mm (141/2")	12.00	0.96	11.52
ELC40-5M	PACGEN ELC40 PREMIX 5L	1.00	28.74	28.74
5307918	6 HOLE INJECTOR DOSER	1.00	118.25	118.25
		17.00		\$203.27

Sub Total for All:	\$680.02
Rounding:	-\$0.02
GST:	\$68.00
Total:	\$748.00

Advisor: Kirsty Jackson

Direct Deposit:

Bank: Bendigo Bank Branch:
BSB: 633000 Account No.: 135823573
Account Name: Twin City Truck Centre Pty Ltd



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Invoice To:

Kenworth Warranty

Owner:

P C Freight Services Pty Ltd
687 Chiltern - Barnawartha Rd
BARNAWARTHA VIC 3688

SERVICE TAX INVOICE

Invoice No.:	1466946
Invoice Date:	24/09/2018
Cust. Ord. No.:	
Account No.:	20001
Customer ABN:	43004669667
Rego No.:	3XV.00EQ
Fleet No.:	VV30KD
Model:	2017 KENWORTH T610SAR
Vehicle ID No.:	6F5000000HA458745
Engine No.:	79981216
Delivery Date:	14/08/2017
Odometer:	315997
Repair Order No.:	5153705
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

WARRANTY

Miscellaneous

CLUTCH

CUSTOMER REPORTS THAT CLUTCH SERVO CYLINDER IS LEAKING

\$243.40

CONFIRM FAULT. DISCONNECT & REMOVE SERVO CYLINDER. FIT NEW SERVO. PRESSURE BLEED SYSTEM AND CHECK FOR LEAKS OK. TOP UP FLUID. TEST OPERATION, ALL OK.

Claim # 357337

FPN E17-6012

C/Note 9801 6401 2386

VMRS 015 001 001 2HRS R&R servo & bleed

Part Number	Part Description
E17-6012	CLUTCH SERVO
3377737	BRAKE FLUID REACT PERFORMANCE DOT 4

Quantity	Nett Value	Total Cost
1.00	553.15	553.15
1.00	9.91	9.91
2.00		\$563.06

Sub Total for All:	\$806.46
Rounding:	\$0.00
GST:	\$0.00
Total:	\$806.46

Advisor: David Burn

Direct Deposit:

Bank: Bendigo Bank Branch:

BSB: 633000 Account No.: 135823573

Account Name: Twin City Truck Centre Pty Ltd



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Invoice To:

Kenworth Warranty

Owner:

P C Freight Services Pty Ltd
687 Chiltern - Barnawartha Rd
BARNAWARTHA VIC 3688

SERVICE TAX INVOICE

Invoice No.:	1472071
Invoice Date:	31/10/2018
Cust. Ord. No.:	
Account No.:	20001
Customer ABN:	43004669667
Rego No.:	3XV.00EQ
Fleet No.:	VV30KD
Model:	2017 KENWORTH T610SAR
Vehicle ID No.:	6F5000000HA458745
Engine No.:	79981216
Delivery Date:	14/08/2017
Odometer:	342927
Repair Order No.:	5154546
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

DIFF LEAK-PINION

CUSTOMER REPORTS OIL LEAK AT PINION SHAFT SEAL TO REAR DIFF.

\$158.21

CONFIRM LEAK. REMOVE DRIVESHAFT, FLANGE NUT & FLANGE. REMOVE & REPLACE SEAL. REFIT FLANGE WITH NEW NUT & TENSION TO SPEC. REFIT DRIVESHAFT WITH NEW BOLTS & TENSION TO SPEC.

Claim # 359765

FPN A1-1205X2728

VMRS 002 003 020 1.3 hr, R & R Seal

Part Number	Part Description
A1-1205X2728	SEAL MULTI LIP FRT INPUT
CSC82052	BOLT - RPL DRIVELINE
K1T2638	KIT PINION NUT

Quantity	Nett Value	Total Cost
1.00	71.06	71.06
4.00	3.64	14.56
1.00	34.46	34.46
6.00		\$120.08

Sub Total for All:	\$278.29
Rounding:	\$0.00
GST:	\$0.00
Total:	\$278.29

Advisor: Dave Hansen

Direct Deposit:

Bank: Bendigo Bank Branch:

BSB: 633000 Account No.: 135823573

Account Name: Twin City Truck Centre Pty Ltd



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WEB: www.twincitytruckcentre.com.au

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Invoice To:

Kenworth Warranty

Owner:

P C Freight Services Pty Ltd
687 Chiltern - Barnawartha Rd
BARNAWARTHA VIC 3688

SERVICE TAX INVOICE

Invoice No.:	1425424
Invoice Date:	16/11/2017
Cust. Ord. No.:	
Account No.:	20001
Customer ABN:	43004669667
Rego No.:	3XV.00EQ
Fleet No.:	VV30KD
Model:	2017 KENWORTH T610SAR
Vehicle ID No.:	6F5000000HA458745
Engine No.:	79981216
Delivery Date:	14/08/2017
Odometer:	94900
Repair Order No.:	5147462
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

ENGINE BRAKES

CUSTOMER REPORTS ENGINE BRAKES ONLY WORK ON FIRST STAGE AND LIGHT IN SWITCH DOES NOT SHOW ON OR OFF.

\$22.56

CONFIRMED FAULT. FOUND SWITCH TO STAY IN POSITION 1 EVEN WHEN SWITCH IS ACTIVATED. DIAGNOSED FAULTY SWITCH. REMOVED & REPLACED SWITCH. CHECK OPERATION. ALL OK.

Claim # 338874

FPN P27-1190-120

C/Note 9801 6401 1251

VMRS 046 003 220 0.2HR R&R TOGGLE SWITCH

Part Number	Part Description
P27-1190-120	SWITCH-TOGGLE NGR ENGINE BRAKE ON

Quantity	Nett Value	Total Cost
1.00	49.09	49.09
1.00		\$49.09

Sub Total for All:	\$71.65
Rounding:	\$0.00
GST:	\$0.00
Total:	\$71.65

Advisor: Philip Dingle

Direct Deposit:

Bank: Bendigo Bank Branch:

BSB: 633000 Account No.: 135823573

Account Name: Twin City Truck Centre Pty Ltd



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EMAIL: service@twincitytruckcentre.com.au
WEB: www.twincitytruckcentre.com.au

*** DOCUMENT COPY ***

Invoice To:

P C Freight Services Pty Ltd
PO Box 1071
WODONGA VIC 3689

Owner:

P C Freight Services Pty Ltd
687 Chiltern - Barnawartha Rd
BARNAWARTHA VIC 3688

SERVICE TAX INVOICE

Invoice No.:	1413999
Invoice Date:	22/08/2017
Cust. Ord. No.:	
Account No.:	1746
Customer ABN:	18 408 800 345
Rego No.:	3XV.00EQ
Fleet No.:	VV30KD
Model:	2017 KENWORTH T610SAR
Vehicle ID No.:	6F5000000HA458745
Engine No.:	79981216
Delivery Date:	3/08/2017
Odometer:	7054
Repair Order No.:	5145821
Page:	1 of 3
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

1KWFS

***COMPLIMENTARY NO CUSTOMER LABOUR CHARGE KENWORTH TRUCK 1st SERVICE POLICY ***

CUSTOMER RESPONSIBLE FOR ALL PARTS REQUIRED FOR 1st SERVICE

The following 1st service inspection for P.C Freight, to a T610SAR Kenworth Truck, Chassis#458745, and registration #VV30KD included:

- * Removed/replaced engine filter & oil, specification used Premium Blue
- * Check all engine operation & components
- * Removed/replaced transmission oil filter
- * Removed/replaced Transmission Oil, specification used Eaton PS 386 synthetic oil
- * Removed/replaced power steering filter & gasket
- * Removed/replaced differential oil, specification used 85W140
- * Removed/replaced fuel filter
- * Check cooling system & pressure test
- * Check all belts, idler pulleys, fan, shrouds & adjust to specification
- * Check all electrical routing, wiring looms, switches, sensors & components
- * Check all hydraulic lines fitting & level lubricant levels to specification
- * Check all wheel equipment & steering components
- * Check all braking & adjust to specification
- * Check clutching & adjust to specification
- * Check all suspension components
- * Check all internal cabin operation, components & adjust to specification
- * Check all external cabin components & adjust to specification
- * Check windscreen washers, wipers, refill & test operation
- * Lubricate, adjust relevant components as required
- * Re torque all fitting & fixtures
- * Road test & wash vehicle



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Owner:

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 687 Chiltern - Barnawartha Rd
 BARNAWARTHA VIC 3688

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Invoice Date:	22/08/2017
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Account No.:	1746
Customer ABN:	18 408 800 345
Rego No.:	3XV.00EQ
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Model:	2017 KENWORTH T610SAR
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Page:	2 of 3
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1KWFS

GREASE

\$8.95

Part Number	Part Description
LF637	LUBE FILTER-P/STEER
17237	GEARBOX OIL FILTER
A3380W1687	FILTER (MERITOR DIFF)
FS19764	FUEL/WATER SEPARATOR
3381101	ATF DEX III 4LTR
WF2127	FILTER-WATER
AS2474	AIR/OIL SEPARATOR E5 DOSER

Quantity	Nett Value	Total Cost
1.00	24.56	24.56
1.00	25.94	25.94
1.00	18.10	18.10
1.00	26.05	26.05
1.00	38.09	38.09
1.00	40.00	40.00
1.00	11.47	11.47
7.00		\$184.21

TURNTABLE

CUSTOMER REQUESTED TO RE-LOCATE TURNTABLE POSITIONING

- * Removed turntable mounting fixtures
- * Removed walkway plates
- * Reposition turntable back 50mm
- * Turntable safety latch missing
- * Install replacement turntable safety latch
- * Tension turntable mounting fixtures

FOLLOW UP REPAIR INCLUDES:

- * Modified walkway plates to be installed



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Page:	3 of 3
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ENGINE BRAKE

CUSTOMER REPORTS ENGINE BRAKES MAKING NOISE

- .
- * Inspected engine brake components
- * Located loose clamp on turbo housing
- * Re torque all fittings & fixtures
- * Visually check & test
- .

RATTLE

CUSTOMER REPORTS THAT THERE IS A RATTLE EVIDENT UNDER THE HOOD & CUPBOARDS

- .
- * Inspect cupboard components & confirm rattle
- * Inspected components & located unsecured heat shield on fire wall
- * Installed installation packing on heat shield components
- * Installed installation packing in cupboard components
- * Visually & quality inspect
- * Re torque all fittings & fixtures
- .

Miscellaneous Charges

Environmental Levy

\$10.00

Sub Total for All:	\$203.16
Rounding:	\$0.00
GST:	\$20.32
Total:	\$223.48

Advisor: Thomas Colvin

Direct Deposit:

Bank: Bendigo Bank Branch:
BSB: 633000 Account No.: 135823573
Account Name: Twin City Truck Centre Pty Ltd



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Kenworth Warranty

Owner:

P C Freight Services Pty Ltd
687 Chiltern - Barnawartha Rd
BARNAWARTHA VIC 3688

SERVICE TAX INVOICE

Invoice No.:	1485017
Invoice Date:	13/02/2019
Cust. Ord. No.:	TBA
Account No.:	20001
Customer ABN:	43004669667
Rego No.:	3XV.00EQ
Fleet No.:	VV30KD
Model:	2017 KENWORTH T610SAR
Vehicle ID No.:	6F5000000HA458745
Engine No.:	79981216
Delivery Date:	14/08/2017
Odometer:	406819
Repair Order No.:	5156336
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

KINGPIN

CUSTOMER REPORTS KING PINS HAVE EXCESSIVE MOVEMENT.

\$1,058.79

MEASURE BUSH TO KINGPIN MOVEMENT & FOUND LHS TO BE 0.016" & RHS TO BE 0.014" OVERSPEC. JACK UP & SUPPORT AXLE. REMOVE WHEELS, BRAKES & HUBS. REMOVE STUB AXLES. R&R KINGPIN BUSHES AND SEND TO ALDONGA ENGINEERING FOR REAMING. FOUND DRAG LINK END TO HAVE EXCESSIVE MOVEMENT & BOOT TORN. REPLACE END REFIT STUB AXLES WITH NEW KINPINS. REFIT HUBS BRAKES AND WHEELS. ADJUST WHEEL BEARINGS. FILL HUBS. ADJUST BRAKES.

Claim # 365593

FPN R201608

VMRS 001 001 040 4.1hrs x2 R&R kingpins

051 001 001 0.5hrs R&R draglink end

Part Number	Part Description	Quantity	Nett Value	Total Cost
453795CR	GASKET-HUB CAP	2.00	5.52	11.04
R201608	KIT-KING PIN - SUITS MFS66-122	1.00	353.63	353.63
R002298	WASHER-LOCK (FG941) *DIMPLE*	2.00	1.84	3.68
K-2414	SPLIT PIN	3.00	0.64	1.92
35066S	HUB SEAL - KW STEER	2.00	21.43	42.86
L24SV8252C12	DRAGLINK END	1.00	206.36	206.36
10088	HUB OIL 1L	1.00	16.83	16.83
		12.00		\$636.32

Sub Total for All:	\$1,695.11
Rounding:	\$0.00
GST:	\$0.00
Total:	\$1,695.11

Advisor: Kilian Baatjes

Direct Deposit:

Bank: Bendigo Bank Branch:

BSB: 633000 Account No.: 135823573

Account Name: Twin City Truck Centre Pty Ltd



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Invoice To:

P C Freight Services Pty Ltd
PO Box 1071
WODONGA VIC 3689

Owner:

P C Freight Services Pty Ltd
687 Chiltern - Barnawartha Rd
BARNAWARTHA VIC 3688

SERVICE TAX INVOICE

Invoice No.:	1422358
Invoice Date:	25/10/2017
Cust. Ord. No.:	
Account No.:	1746
Customer ABN:	18 408 800 345
Rego No.:	3XV.00EQ
Fleet No.:	VV30KD
Model:	2017 KENWORTH T610SAR
Vehicle ID No.:	6F5000000HA458745
Engine No.:	79981216
Delivery Date:	14/08/2017
Odometer:	69011
Repair Order No.:	5147038
Page:	1 of 2
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

SUZI COILS

REPLACE SUZI COILS

\$155.00

- . *
- * Removed securing & existing suzi coils
- * Installed replacement suzi coils
- * Install suzi coil securing
- * Re torque all fittings & fixtures
- * Pressurise system & confirm repair
- .

Part Number	Part Description
56410	TIE-CABLE BLK 7.6X370 (PKT OF 100)
SC3MTLTSET	SUZI COIL SET 3MT LONG TAIL

Quantity	Nett Value	Total Cost
1.00	25.11	25.11
1.00	55.97	55.97
2.00		\$81.08

CLUTCH BRAKE

ADJUST CLUTCH

\$62.50

- .
- * Inspect clutch components & assembly
- * Adjust clutch to specification
- * Road test clutch operation
- * Clutch working to specification
- * Return vehicle to service
- .

BRAKE FAULT

STEER BRAKES REPORTED TO SQUEAL

\$62.50

- .
- * Inspected & confirmed brakes outside adjustment



TWIN CITY TRUCK CENTRE PTY LTD
ATF TWIN CITY TRUCK CENTRE UNIT TRUST
ABN 66 084 346 221
255 McKOY STREET WEST WODONGA VIC 3691
TELEPHONE: (02) 6049 8877
FACSIMILE: (02) 6049 8878
EMAIL: service@twincitytruckcentre.com.au
WEB: www.twincitytruckcentre.com.au

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Page:	2 of 2
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BRAKE FAULT

- * Adjust brakes to specification
- * Grease & adjust trailer brakes
- * RH middle wheels have flat spots evident

ADJUSTMENT NOT COVERED UNDER WARRANTY

ROAD TEST

CARRY OUT ROAD TEST OF VEHICLE - NO CHARGE

DELIVERY

DELIVER TRUCK TO CUSTOMER YARD - NO CHARGE

Miscellaneous Charges

Environmental Levy
Workshop Consumables

\$10.00
\$8.40

Sub Total for All:	\$379.48
Rounding:	\$0.00
GST:	\$37.95
Total:	\$417.43

Advisor: Paul Green

Direct Deposit:

Bank: Bendigo Bank Branch:
BSB: 633000 Account No.: 135823573
Account Name: Twin City Truck Centre Pty Ltd



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Owner:

P C Freight Services Pty Ltd
687 Chiltern - Barnawartha Rd
BARNAWARTHA VIC 3688

SERVICE TAX INVOICE

Invoice No.:	1418031
Invoice Date:	21/09/2017
Cust. Ord. No.:	
Account No.:	1746
Customer ABN:	18 408 800 345
Rego No.:	3XV.00EQ
Fleet No.:	VV30KD
Model:	2017 KENWORTH T610SAR
Vehicle ID No.:	6F5000000HA458745
Engine No.:	79981216
Delivery Date:	3/08/2017
Odometer:	37386
Repair Order No.:	5145533
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

SUZI COILS

REPLACE DAMAGED SUZI COILS AND SECURE AS REQUIRED.

\$100.00

* Remove damaged suzi coils

* Fit new suzi coils and tie in with electrical lead

* Check clearance, all ok.

Part Number	Part Description
SC3MTLTSET	SUZI COIL SET 3MT LONG TAIL
301-4.8/W	CABLE TIE PK 100 301X4.8MM

Quantity	Nett Value	Total Cost
1.00	55.97	55.97
1.00	7.96	7.96
2.00		\$63.93

Miscellaneous Charges

Environmental Levy
Workshop Consumables

\$10.00
\$3.25

Sub Total for All:	\$177.18
Rounding:	\$0.00
GST:	\$17.72
Total:	\$194.90

Advisor: Kelly Cashin

Direct Deposit:

Bank: Bendigo Bank Branch:
BSB: 633000 Account No.: 135823573
Account Name: Twin City Truck Centre Pty Ltd



TWIN CITY TRUCK CENTRE PTY LTD
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687 Chiltern - Barnawartha Rd
BARNAWARTHA VIC 3688

SERVICE TAX INVOICE

Invoice No.:	1415974
Invoice Date:	6/09/2017
Cust. Ord. No.:	
Account No.:	1746
Customer ABN:	18 408 800 345
Rego No.:	3XV.00EQ
Fleet No.:	VV30KD
Model:	2017 KENWORTH T610SAR
Vehicle ID No.:	6F5000000HA458745
Engine No.:	79981216
Delivery Date:	14/08/2017
Odometer:	
Repair Order No.:	5145948
Page:	1 of 1
Dealer Code:	DCODE/1135510
Paccar Privileges:	CLOY/A00774

SBLTRCMETAL

Sublet: 7205940

MODIFY WALKWAY AS REQUIRED.

\$195.00

Sub Total for All:	\$195.00
Rounding:	\$0.00
GST:	\$19.50
Total:	\$214.50

Advisor: Jacob Brook

Direct Deposit:

Bank: Bendigo Bank Branch:

BSB: 633000 Account No.: 135823573

Account Name: Twin City Truck Centre Pty Ltd