



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949

Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
Fax: 02 6953 3109

COPY

INVOICE NUMBER

INVOICE DATE

09/11/18

PAGE

1

Invoice To
Account Number

Customer
KELVIN BAXTER TRANSPORT P/L
RMB 4135 MARSH ROAD
BERRIGAN NSW
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79963228	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL89QF	Cust Ord NO:	
Date in Service:	07/06/17	KLMS:	232756	HRS:	
Repair Date:	25/09/18	Chassis NO:	458592	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:

C1991 CAMPAIGN
Rocker lever campaign C1991

WWID / Branch responsible : PX047

*Note: No Download Available

ECM Klms: m/a
OEM Hourmeter: n/a
ECM Engine RUN time Hours: n/a
ECM Fuel Burn: n/a

Complaint: C1991

CSS - 289779

Description	Operation	Unit price	Qty	Extension
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Labour

LABOUR TOTAL

Material

5484231	LEVER, ROCKER	3
5484230	LEVER, ROCKER	3
5484229	LEVER, ROCKER	3
5484228	LEVER, ROCKER	3
3104392	GASKET VALVE COVER	1

MATERIAL TOTAL

SUB-TOTAL

INVOICE TOTAL

All goods and services provided in line with Cummins Terms and Conditions of Sale

Payment Terms Cash/Cleared Funds



Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Perth
PO Box 52
Welshpool WA 6986
Ph: 08 9475 8777
Fax: 08 9475 8666

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01/02/19

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Invoice To

Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT P/L
RMB 4135 MARSH ROAD
BERRIGAN NSW
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79963228	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL89QF	Cust Ord NO:	CL89QF
Date in Service:	07/06/17	KLMS:	276698	HRS:	4472
Repair Date:	22/01/19	Chassis NO:	458592	Currency:	AUD
C.O.No.		Work ordNo.		Facility	550

Complaint:

Adblue Faults

Guidanz Number: CSS- 00361464

Complaint: Adblue Faults

Cause: Fault Code 3548

Coverage: Retail

Hrs/Klms: 276698Klms - 4472Hrs

Fuel Burn:

Correction:

- Brought vehicle into workshop & carry out pre-start
- Troubleshoot fault code 3548, loss of prime.
- Follow trouble shooting steps until step 5, step is to perform wet side and air side flush. During wet side flush, fault code went inactive,
- Perform 2 wet side flushes until water flowed out of doser unit return line.
- Perform air side flush.
- Remove test lines and re connect all lines to doser unit.
- Secure after treatment injector into catch container and perform doser unit override test.
- Doser unit flowed 100ml in 6 minutes, spec is 100ml in 6 minutes.
- Washed Truck and road test
- While on road test, complete successful high NOX reset.
- Return to workshop, inspect repairs completed, all ok.
- Complete job finish checklists, clean cab,
- Parked up for customer collection bay

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Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

Labour				
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LABOUR TOTAL

SUB-TOTAL

G.S.T

INVOICE TOTAL



Cummins South Pacific Pty. Ltd.

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BRISBANE
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8433137

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14/01/20

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PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT PTY LTD
PO BOX 170
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79963228	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL89QF	Cust Ord NO:	9080
Date in Service:	07/06/17	KLMS:	441512	HRS:	7324
Repair Date:	06/01/20	Chassis NO:	458592	Currency:	AUD
C.O.No.	6423184	Work ordNo.	2574569	Facility	130

Complaint:

On going ad-blue fault

Cause:

Doser pump internally malfunctioning

Correction:

Guidanz Number: CSS- 1734

Hrs/Klms: 441512 klms / 7324 hrs

Fuel Burn: 265277 ltrs

Download ECM data filled out hard card carried out pre-checks and JSA. Troubleshoot fault code 3548, exhausted troubleshooting steps. Performed wet side flush and found fault code to go inactive. Performed doser pump override test and found to only flow 80ml, spec is 90 - 110ml. Performed test 3 times with same result. Troubleshoot fault code 418 as per guidanz to find WIF sensor at fault. Checked wiring from ECM to sensor and was unable to find any faults. Customer said the WIF sensor was only replaced recently and is going to monitor. Carried out replacement of doser pump as per procedure. Carried out override test, all ok flowing correctly. Cleared fault codes, packed up, filled out paperwork and returned vehicle to service

Description	Operation	Unit price	Qty	Extension
Labour	3285	159.00	3.60	572.40
LABOUR TOTAL				572.40

Material

5273337RX	RECON DOSER PUMP 12V	2485.05	1	2485.05
65-90860EA	CABLE TIE 380X8MM PER EAC	0.16	10	1.60
65-90820EA	CABLE TIE 292X3.5MM PER	0.16	10	1.60

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Payment Terms 30 Days from End of Month

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Invoice To

Account Number 3250169

Customer KELVIN BAXTER TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
MATERIAL TOTAL				2488.25
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
	Consumables	87.17		87.17
MISC TOTAL				112.17
SUB-TOTAL				3172.82
G.S.T				317.28
INVOICE TOTAL				3490.10



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PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT PTY LTD
PO BOX 170
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79963228	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL89QF	Cust Ord NO:	9320
Date in Service:	07/06/17	KLMS:	453351	HRS:	7502
Repair Date:	24/01/20	Chassis NO:	458592	Currency:	AUD
C.O.No.	6427539	Work ordNo.	2579317	Facility	130

Complaint:

Investigate fault codes

Cause:

Blocked Doser injector

Correction:

Guidanz Number: CSS- 2375

Klms: 453351

Hrs: 7502

Fuel Burn: 272472 L

CORRECTION

- Download ecm and print all files
- Found fault codes 3569 active and recent counts of 3575
- Troubleshoot fault codes as per Cummins troubleshooting steps.
- Remove and inspect aftertreatment injector
- Found aftertreatment injector blocked
- Soak injector - unable to unblock
- Replace aftertreatment injector and flow doser pump to confirm repair
- Check purge cycle of pump - all ok
- Clear fault codes
- Run up vehicle and confirm repairs
- Wash and return vehicle to service

*****Banking Details*****

Cummins South Pacific Pty Ltd
Australia and New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

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Invoice To

Account Number 3250169

Customer KELVIN BAXTER TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
Labour	3285	159.00	2.00	318.00
LABOUR TOTAL				318.00
Material 5307918	6 HOLE INJECTOR DOSER	120.62	1	120.62
MATERIAL TOTAL				120.62
Miscellaneous	Environmental Levy	25.00	1.00	25.00
	Consumables	4.22		4.22
MISC TOTAL				29.22
SUB-TOTAL				467.84
G.S.T				46.78
INVOICE TOTAL				514.62



Cummins South Pacific Pty. Ltd.

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Toowoomba
PO Box 41 Wyalla Plaza
Toowoomba QLD 4350
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8475986

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24/02/20

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KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT PTY LTD
PO BOX 170
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79963228	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL89QF	Cust Ord NO:	9325
Date in Service:	07/06/17	KLMS:	462909	HRS:	7653
Repair Date:	12/02/20	Chassis NO:	458592	Currency:	AUD
C.O.No.	6431166	Work ordNo.	2583364	Facility	137

Complaint:

Stop engine light on

Cause:

Fault codes 1852 and 0418

Correction:

Guidanz Number: CSS- 645373

Hrs/Klms: 7653hrs / 462909klms

Fuel Burn: 278438FBL

- ECM download.
- Investigate active fault code 1852 and 0418 water in fuel faults.
- Drain the paccar fuel filter to find no signs of water in the fuel.
- Inplug the sensor and bridge the plug wiring to the ECM.
- Fault codes went inactive, indicating a faulty water in fuel sensor.
- Fit new fuel sensor and additional wiring.
- Prime the fuel system and run the engine.
- Check fault codes to find inactive.
- Update ECM calibration from DS10005.18 to DS10005.19.
- Verify the features and parameters.
- Carry out road test to verify the repair.

Description	Operation	Unit price	Qty	Extension
Labour	3285	145.00	2.90	420.50
LABOUR TOTAL				420.50
Subcontract				
5227881	WIF SENSOR	106.36	1	106.36

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Payment Terms 30 Days from End of Month

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Toowoomba
PO Box 41 Wyalga Plaza
Toowoomba QLD 4350
Tel: 07 4633 7627
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PAGE 2

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Account Number 3250169

Customer KELVIN BAXTER TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
SUBCONTRACT TOTAL				106.36
SUB-TOTAL				526.86
G.S.T				52.69
INVOICE TOTAL				579.55



Cummins South Pacific Pty. Ltd.

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Invoice To

Account Number Z000106

Customer

KELVIN BAXTER TRANSPORT PTY LTD
PO BOX 170
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79963228	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL89QF	Cust Ord NO:	
Date in Service:	07/06/17	KLMS:	462909	HRS:	7653
Repair Date:	24/02/20	Chassis NO:	458592	Currency:	AUD
C.O.No.		Work ordNo.		Facility	137

Complaint:

Campaign C2261

Cause:

Wastegate actuator - C2261 - Warranty field campaign.

Correction:

Guidanz Number: CSS- 645373

****MANDATORY DATA FOR ALL CLAIMS****

Actual Cummins Engine No: 79963228

Speedo Klms: 462909

ECM Klms: 459263

Actual/Calc Engine KM's: 462909

OEM Hourmeter: 7653

ECM Engine RUN time Hours: 7720

Actual/Calc Engine Hours: 7653

ECM Fuel Burn: 278438

Actual/Calc Engine Fuel Burn: 278438

Date in Service: 07/06/2017

Fail Date: 12/02/2020

Fail Codes (MRC only) : / / - / / - / /

OEM Equip detail:

OEM Equip Chassis No: 458592

OEM Equip Application:

Campaign/ATC number: C2261

Campaign/ATC Title: ISX15 CM2250 SN Turbocharger Wastegate

Actuator Out of Adjustment Campaign for Australia

PROMOTION ID No's:

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Customer KELVIN BAXTER TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
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Labour				
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LABOUR TOTAL

SUB-TOTAL
INVOICE TOTAL



Cummins South Pacific Pty. Ltd.

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07/01/22

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KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT PTY LTD
PO BOX 170
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79963228	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL89QF	Cust Ord NO:	
Date in Service:	07/06/17	KLMS:	783038	HRS:	7653
Repair Date:	12/10/21	Chassis NO:	458592	Currency:	AUD
C.O.No.	6552459	Work ordNo.	2710508	Facility	290

Complaint:

Fault Codes

Cause:

Rewired water in fuel sensor back to ecm,
Carry out override test, wet side & air side flushes on
dosing system

Correction:

Guidanz SO Number: 233426

Klms: 783038

-Drove truck into workshop.
-Chocked wheels and completed jsa.
-Obtained download and checked faults.
-Found active 418 water in fuel, and 2772 high nox.
-Inspected fuel filter and found no traces of water.
-Tested wiring harness and found an open circuit in signal
wiring.
-Rewired water in fuel sensor back to ecm.
-Started and ran engine and carried out override test, found
only 60ml out of injector.
-Carried out wetside and air side flushes.
-Carried out override test all ok.
-Wash truck and test drive all ok.
-Return truck to service.

Note:

2hrs Labour- \$280.00 +gst
Pin Extractors- \$15.58 +gst
Wiring- \$37.28 +gst
Consumables- \$10.00 +gst

*****Banking Details*****

Cummins South Pacific Pty Ltd
Australia and New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

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Payment Terms 30 Days from End of Month

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Invoice To

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Customer KELVIN BAXTER TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
Material				
3824815	EXTRACTOR DEUTSCH TERM		2	
3164263	TERMINAL ELC REPAIR		2	

SUB-TOTAL 342.86

G.S.T 34.29

INVOICE TOTAL 377.15



Cummins South Pacific Pty. Ltd.

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KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT PTY LTD
PO BOX 170
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79963228	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL89QF	Cust Ord NO:	
Date in Service:	07/06/17	KLMS:	867214	HRS:	7653
Repair Date:	18/05/22	Chassis NO:	458592	Currency:	AUD
C.O.No.	6587853	Work ordNo.	2751357	Facility	290

Complaint:

Retail Components Replaced During
Preventative Liner Repair 19/04/22

Cause:

Maintenance

Correction:

Guidanz SO Number: 336258

Klms: 867214

During preventative liner repair:

- R&R thermostat & seal.
- R&R a/c idler.
- R&R big end bearings.
- R&R oil & oil filter.
- R&R fuel filters.
- R&R coolant level sensor
- R&R bottom & side radiator mounts (subcontract charge below)

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Level 4, 100 Queen Street, Melbourne VIC 3000
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Swift Code: ANZBAU3M

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Description	Operation	Unit price	Qty	Extension
Material				
CSP05012	COOLANT LEVEL SENSOR Q21-	301.11	1	301.11
2882087	SET, ROD BEARING (STD)	180.97	6	1085.82
89120	IDLER AC	54.18	1	54.18
K37-1004	FUEL FILTER (KW) ISXE5 10	40.81	1	40.81
FF5776	FUEL FILTER SPINON	48.11	1	48.11
LF14000NN	OIL FILTER COMBO SPINON	45.80	1	45.80

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Invoice To

Account Number 3250169

Customer KELVIN BAXTER TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
1324.01	PREMIUM BLUE 8600 OIL (W/	4.60	50	230.00
4318947	THERMOSTAT	167.14	1	167.14
3084879	SEAL THERMOSTAT	67.87	1	67.87
MATERIAL TOTAL				2040.84
Subcontract				
5381731		342.65	1	342.65
SUBCONTRACT TOTAL				342.65
SUB-TOTAL				2383.49
G.S.T				238.35
INVOICE TOTAL				2621.84



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PO BOX 170
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79963228	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL89QF	Cust Ord NO:	SE00007078
Date in Service:	07/06/17	KLMS:	867214	HRS:	7653
Repair Date:	19/04/22	Chassis NO:	458592	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:

Preventative Liner Repair SP22009

Cause:

Preventative Repair

Correction:

Guidanz Number: SO- 336258

Actual Cummins Engine No: 79963228

Speedo Klms: 867214

ECM Klms: 871876

ECM Engine Hours: 14744

ECM Fuel Burn: 546034

Date in Service: 07/06/2017

Fail Date: 19/04/2022

OEM Equipment detail: Kenworth T659

OEM Equipment Chassis No: 458592

OEM Equipment Application: Automotive

Complaint: Preventative Liner Repair

Cause: Preventative Repair

Correction:

- Drive truck into workshop.
- Carry out JSA and hard card.
- Drain engine oil and coolant.
- Remove all piping and radiator.
- Remove valve cover and over heads.
- Remove cylinder head.
- Remove sump, pick up and stiffner plate.
- Remove piston coolers.
- Remove pistons and liners.
- Clean block and counterbores.
- Found counterbores to be fretted.
- Carry out block cut to 20thou.
- Clean cylinder head.
- Measure for reuse.

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Payment Terms Internal Customer

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Description	Operation	Unit price	Qty	Extension
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-Cylinder head within spec for reuse.
-Insert new liners and carry out liner height check.
-All in spec at 12thou.
-Re assemble engine back to spec as per QSOL.
-R&R big end bearings.
-R&R coolant level sensor.
-R&R thermostat & seal.
-Replace a/c belt idler.
-Replace bottom radiator mounts and side brace mounts.
-Replace engine oil and filter.
-Replace fuel filters.
-R&R coolant filter.
-Refill coolant.
-Prime fuel system.
-Start and run.
-Wash and test drive.
-Check for leaks all okay.
-Return truck to service.

Cummins Oil & coolants used? yes/no: Yes

Repair Requested under Policy: Yes
Reason for Coverage Request: Product
Requested By Manager: Jayson Parnaby

Description	Operation	Unit price	Qty	Extension
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Labour**LABOUR TOTAL****Material**

5298564	SHIM 0.508MM 0.020IN		6	
5693720	KIT, SERVICE LINER REPAIR		1	

MATERIAL TOTAL

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



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20/06/22

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Invoice To

Account Number Z000051

Customer KELVIN BAXTER TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
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SUB-TOTAL
INVOICE TOTAL

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949



Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

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INVOICE NUMBER 9811518

INVOICE DATE 21/06/23

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PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT PTY LTD
PO BOX 170
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79963228	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL89QF	Cust Ord NO:	11388
Date in Service:	07/06/17	KLMS:	1540000	HRS:	7653
Repair Date:	15/06/23	Chassis NO:	458592	Currency:	AUD
C.O.No.	6665306	Work ordNo.	2824842	Facility	322

Complaint:

CEL - Engine shuts down

Cause:

Failed oil thermostat

Correction:

SO: 607764

- Plugged in checked faults
- Inactive recent high oil temp
- Inspected radiator - not blocked
- Checked coolant level - ok
- Checked oil level - ok
- Removed fan Belts, ac pump alternator and mega bracket
- Removed oil thermostat and inspected - found to have scoring on side of thermostat
- Replaced thermostat, refitted bracket, alternator, ac compressor and fanbelts
- Ran engine and inspected for leaks - all good

Description	Operation	Unit price	Qty	Extension
Labour				
	3	192.00	4.75	912.00
		LABOUR TOTAL		912.00
Material				
4386527	THERMOSTAT	239.66	1	239.66
		MATERIAL TOTAL		239.66
Miscellaneous				
	Kilometres	1.79	200.00	358.00
	Overtime	40.00	1.15	46.00

All goods and services provided in line with Cummins Terms and Conditions of Sale

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



Laverton
191-195 Boundary Road
Laverton North Vic 3026
Ph: 03 8368 0800
Fax: 03 9360 0438

INVOICE NUMBER 9811518

INVOICE DATE 21/06/23

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Invoice To

Account Number 3250169

Customer KELVIN BAXTER TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
MISC TOTAL				404.00
SUB-TOTAL				1555.66
G.S.T				155.57
INVOICE TOTAL				1711.23



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949

Wodonga
PO Box 174
Wodonga VIC 3690
Ph: 02 6024 3655
Fax: 02 6024 3102

COPY

INVOICE NUMBER 1701456

INVOICE DATE 13/08/25

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Invoice To

Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT PTY LTD
PO BOX 170
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/SX/QSX	Eng No:	79963228	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL89QF	Cust Ord NO:	CL89QF
Date in Service:	07/06/17	KLMS:	319424	HRS:	23302
Repair Date:	09/07/25	Chassis NO:	458592	Currency:	AUD
C.O.No.	6793644	Work ordNo.	2970693	Facility	325

Complaint:

Black smoke and fault codes for
aftertreatment system.

Cause:

Damaged plug and pins
Broken wastegate

Correction:

Moved truck into workshop, carried out JSA & download.
Connect to insite, checked fault codes, found 2771.
Customer has fitted a new nox sensor.
Inspect wiring and found plug broken at nox sensor.
Cut cable ties to remove plug and found pins damaged.
Carry out drag test, pins have no drag at all.
Replace plug and pins.
Test wiring, all ok.
Clear codes.
Cary out road test. Fixed wiring fault but truck is blowing
smoke.
With lap top only boosting to 170kpa.
Lower bull bar and inspect turbo. Found waste gate arm has
been welded and broken off.
Advised customer of findings.
Customer requested to fix it themselves.
Returned to service.

Description	Operation	Unit price	Qty	Extension
Labour	3	195.00	4.00	780.00
LABOUR TOTAL				780.00
SUB-TOTAL				780.00
G.S.T				78.00
INVOICE TOTAL				858.00

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Payment Terms 30 Days from End of Month