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 16/03/22

PAGE 1

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80089854	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO12DB	Cust Ord NO:	
Date In Service:	24/02/19	KLMS:	493579	HRS:	
Repair Date:	31/12/21	Chassis NO:	464356	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
COOLANT LEAK

Cause:
Rear transfer tube O ring split.

Correction:
Inspected for coolant leaks.
Found rear transfer tube leaking.
Removed rear tube, found O rings split.
Fitted new O rings and reassembled.
Started and ran engine, washed down ok.

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		
Material				
100328	SEAL O RING		1	
3683607	SEAL MOULDED		1	
3683814	SEAL,O RING		2	
		MATERIAL TOTAL		
		SUB-TOTAL		
		INVOICE TOTAL		

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Payment Terms Cash/Cleared Funds

Cummins South Pacific Pty. Ltd.

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INVOICE NUMBER 9690857
INVOICE DATE 01/03/23
PAGE 1

Invoice To
Account Number 2900249
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80089854	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO12DB	Cust Ord NO:	
Date in Service:	24/02/19	KLMS:	714338	HRS:	
Repair Date:	14/02/23	Chassis NO:	464356	Currency:	AUD
C.O.No.	6643394	Work ordNo.	2802682	Facility	290

Complaint:
Aftertreatment Light

Cause:
R&R dosing injector & doser pump

Correction:
Guidanz SO Number: 518045

Klms: 714338

-Moved truck to workshop and chocked wheels
-Completed download and jsa
-Customer had complaint of aftertreatment light
-Carried out troubleshooting for active fault 3548
-Removed all guarding to gain access
-Performed click test
-Performed override test
-Found dosing injector to be blocked
-Unable to clear blockage
-R&R dosing injector and repeated tests
-Tests failed
-Malfunctioning doser pump
-R&R doser pump
-Performed tests all ok
-Refit all removed components & built back to spec
-Cleared faults
-Test drove truck all ok
-Returned truck 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

Include Account and Invoice Numbers in Payment Reference

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

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INVOICE NUMBER 9690857
INVOICE DATE 01/03/23

Invoice To
Account Number 2900249

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
Labour				
	3	165.00	4.00	660.00
		LABOUR TOTAL		660.00
Material				
5273337RX	RECON DOSER PUMP 12V	2714.39	1	2714.39
A034L833	6 HOLE INJECTOR DOSER,CES	182.71	1	182.71
		MATERIAL TOTAL		2897.10
		SUB-TOTAL		3557.10
		G.S.T		355.71
		INVOICE TOTAL		**3912.81**

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Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

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INVOICE NUMBER 9892628
INVOICE DATE 29/08/23
PAGE 1

Invoice To
Account Number 2900249
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80089854	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO12DB	Cust Ord NO:	
Date in Service:	24/02/19	KLMS:		HRS:	
Repair Date:	29/08/23	Chassis NO:	464356	Currency:	AUD
C.O.No.	6676568	Work ordNo.		Facility	290

Complaint:
MISFIRE 16/08/2023

Cause:
R&R #6 INJECTOR AND OUTLET NOX SENSOR

Correction:
Guidanz SO Number: 661608

Klms: 813842

-Drove truck into workshop.
-Customer complaint of a misfire.
-Chocked wheels.
-Run engine, confirm complaint of misfire.
-Carried out injector cutout test.
-When #6 was cut out, smoke and noise went away.
-Carried out fuel leak test.
-Found fuel return to be excessive out of spec on #6.
-Diagnosed #6 injector to be faulty.
-LOTO.
-Removed guards for access, jacked cab up.
-Removed valve cover.
-R&R #6 injector and pass through.
-R&R valve cover gasket due to being split, refit valve cover.
-Reassemble engine back to spec.
-Remove LOTO.
-Run engine to confirm repair.
-No smoke or misfire found.
-Lower cab and refit guards.
-During the test drive, fault code 1887 became active.
-Followed trouble shooting for fault code 1887.
-Diagnosed outlet NOX sensor to be faulty.
-R&R NOX sensor.
-Test drive truck.
-No further faults found.
-Return truck to service.

Banking Details
Cummins South Pacific Pty Ltd

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

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Ph: 02 6953 3077
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INVOICE NUMBER 9892628
INVOICE DATE 29/08/23
PAGE 2

Invoice To
Account Number 2900249

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

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

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Labour				
	3	165.00	6.00	990.00
		LABOUR TOTAL		990.00
Material				
5579417PX	KIT INJECTOR	2478.43	1	2478.43
3104392	GASKET VALVE COVER	134.18	1	134.18
2894943RX	SENSOR, NITROGEN OXIDE	1093.91	1	1093.91
		MATERIAL TOTAL		3706.52
Miscellaneous				
	Consumables	20.00		20.00
		MISC TOTAL		20.00
		SUB-TOTAL		4716.52
		G.S.T		471.65
		INVOICE TOTAL		**5188.17**

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

Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Leeton
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WORKSHOP TAX INVOICE

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INVOICE NUMBER

INVOICE DATE 03/11/23

PAGE 1

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80089854	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO12DB	Cust Ord NO:	
Date in Service:	24/02/19	KLMS:	837821	HRS:	
Repair Date:	30/10/23	Chassis NO:	464356	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
FAULT CODE 3738 & 3548

Cause:
Doser pump air solenoid malfunction.

Correction:
Found FC 3738 and 3548 active.
Followed 3738 troubleshooting.
No other relevant codes.
Carried out click test, no noise heard
indicating malfunctioning air solenoid.
Fitted new doser pump, carried out
override test, ok.

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		
Material				
5273337RX	RECON DOSER PUMP 12V		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.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

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INVOICE NUMBER 9994150
INVOICE DATE 30/11/23
PAGE 1

Invoice To
Account Number 2900249
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80089854	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO12DB	Cust Ord NO:	
Date in Service:	24/02/19	KLMS:		HRS:	
Repair Date:	27/11/23	Chassis NO:	464356	Currency:	AUD
C.O.No.	6694497	Work ordNo.	2856493	Facility	290

Complaint:
Derating

Cause:
Flushed adblue lines + pump

Correction:
Guidanz SO Number: 742787

Klms: 847915

-Customer had complaint of derating.
-Moved truck into workshop.
-Chocked wheels, completed hard card & obtained download.
-Found fault 3548 loss of prime.
-Removed and inspected AdBlue injector.
-Tried to complete override test on doser pump.
-Test wouldn't work.
-Flushed pump and lines.
-Completed click test.
-Started override test.
-Completed test.
-100mL in 6 minutes in spec.
-Cleared faults.
-Test drive truck all ok.
-Returned truck 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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Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

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INVOICE NUMBER 9994150
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PAGE 2

Invoice To
Account Number 2900249

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
Labour	3	165.00	1.00	165.00
		LABOUR TOTAL		165.00
		SUB-TOTAL		165.00
		G.S.T		16.50
		INVOICE TOTAL		181.50

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INVOICE NUMBER 1121594
INVOICE DATE 24/01/24
PAGE 1

Invoice To
Account Number 2900249
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80089854	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO12DB	Cust Ord NO:	
Date in Service:	24/02/19	KLMS:	858513	HRS:	
Repair Date:	11/01/24	Chassis NO:	464356	Currency:	AUD
C.O.No.	6701378	Work ordNo.	2864261	Facility	290

Complaint:
Aftertreatment Faults

Cause:
R&R adblue lines (brittle) & damaged oring,
Flush adblue dosing system

Correction:
Guidanz SO Number: 777303

Klms: 858513

-Customer had complaint of aftertreatment light on.
-Moved truck into workshop.
-Carried out ecm download and checked fault codes.
-Found fault code 3548 active.
-Completed jsa.
-Began following troubleshooting steps.
-Removed panel from below driver door for access.
-Performed air side flush.
-Removed and checked adblue injector for blockages.
-Checked air pressures at injector connector.
-Checked def quality, was within spec.
-Checked for blockages in def supply and return lines as well as checking for blockages in the filtering screens inside the fittings on the doser pump.
-Disconnected def supply and return lines and checked for blockages.
-Removed fittings in doser pump and checked for blockages.
-Replaced def supply and return lines as were brittle and oring found to be damaged.
-Returned to troubleshooting steps.
-Performed manual purge.
-After manual purge, performed doser pump override test, results were within spec.
-Refit panel below driver door.
-Test drove truck.
-Checked over.
-Returned truck to service.
*Note 1hr labour only charged for adblue lines R&R

Banking Details

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INVOICE NUMBER 1121594
INVOICE DATE 24/01/24
PAGE 2

Invoice To
Account Number 2900249 **Customer** ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

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

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Labour				
	3	173.00	1.00	173.00
		LABOUR TOTAL		173.00
Material				
DEFSFQC9-0506	DEF USE 90 5/16 SAE X 6MM	17.37	4	69.48
		MATERIAL TOTAL		69.48
Miscellaneous				
	CONSUMABLES	25.00	1.00	25.00
		MISC TOTAL		25.00
		SUB-TOTAL		267.48
		G.S.T		26.75
		INVOICE TOTAL		**294.23**

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PAGE 1

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80089854	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO12DB	Cust Ord NO:	
Date in Service:	24/02/19	KLMS:	858513	HRS:	
Repair Date:	23/01/24	Chassis NO:	464356	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
C2740
Cause:
C2740
Correction:
WWID / Branch responsible: PX047

ECM Klms: 857494
OEM Hourmeter: n/a
ECM Engine RUN time Hours: 13070
ECM Fuel Burn: 380126
Complaint: C2740
CSS - 777303

CERTIFIED ENGINE WARRANTY (All other Warranty)
Certified Engine Number: 80089854
Date into Service: 24/02/19

Description	Operation	Unit price	Qty	Extension
Labour				
	3			

LABOUR TOTAL

SUB-TOTAL
INVOICE TOTAL

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Payment Terms **Cash/Cleared Funds**

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INVOICE NUMBER 1396763
INVOICE DATE 09/10/24
PAGE 1

Invoice To
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ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80089854	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO12DB	Cust Ord NO:	
Date in Service:	24/02/19	KLMS:		HRS:	
Repair Date:	30/09/24	Chassis NO:	464356	Currency:	AUD
C.O.No.	6746033	Work ordNo.	2915527	Facility	290

Complaint:
Midlife

Cause:
Maintenance

Correction:
Guidanz SO Number: 1047751

Klms: 1004246

-Customer requested engine midlife.
-Chocked wheels.
-Carried out JSA.
-Carried out ECM download.
-Checked DTC.
-Carried out LOTO.
-Drained coolant.
-Replaced air compressor, gasket and O-rings.
-Replaced air governor valve.
-Adjusted wastegate on new turbo.
-Replaced turbo and gasket.
-Removed rocker cover.
-Replaced jake detent kit.
-Performed engine tune up.
-Refitted rocker cover with new gasket.
-Replaced a/c belt tensioner & idler pulley.
-Replaced fan belt tensioner.
-Refilled coolant.
-Performed dosing pump system flushing wet and air side.
-Performed override test all ok.
-Cleaned engine and truck body.
-Test drove truck and rechecked all ok.
-Returned truck to service.

Note:
Midlife- $10722.00 +gst
Dayco Fan Belt Tensioner- $92.89 +gst
Dayco A/C Belt Tensioner- $113.02 +gst
Dayco A/C Idler Pulley- $56.24 +gst

Banking Details

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Payment Terms 30 Days from End of Month

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Invoice To
Account Number 2900249 **Customer** ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

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

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Material				
4988280	GASKET HYDRAULIC PUMP		1	
275707	AIR GOVERNOR VALVE D-2		1	
3678786	SEAL O RING PLUG		2	
5440813	GASKET, ACC DRIVE SUPPORT		1	
2882081	KIT ENGINE BRAKE OVERHAUL		1	
89440	BELT TENSIONER		1	
89448	BELT TENSIONER		1	
89120	IDLER AC		1	
3104392	GASKET VALVE COVER		1	
3690864RX	RECON AIR COMPRESSOR ISX		1	
5607734RX	RECON TURBOCHARGER KIT		1	
3627695	SEAL O RING		2	

SUB-TOTAL	10984.15
G.S.T	1098.42
INVOICE TOTAL	**12082.57**

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

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Wetherill Park
Private Bag 150
Wetherill Park NSW 2164
Ph: 02 9616 5300
Fax: 02 9616 5399

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INVOICE DATE 28/01/26
PAGE 1

Invoice To
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ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80089854	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO12DB	Cust Ord NO:	XO12DB
Date in Service:	24/02/19	KLMS:		HRS:	17563
Repair Date:	08/01/26	Chassis NO:	464356	Currency:	AUD
C.O.No.	6823300	Work ordNo.	3005285	Facility	210

Complaint:
Cranks slow and now will not crank

Cause:
Flat batteries caused by APU motor not charging them when engine is shutdown.

Correction:

Travel to breakdown location Eastern Creek
- Spoke with driver who mentioned the engine may be locking up
- Barr over the engine to confirm no lock up, and confirmed it spins free
- Found batteries flat below 10V
- Install jump pack from van and charge batteries for 30 minutes
- Jump started the engine which started successfully
- Watch battery voltage slowly climb to 13.5-14v confirming the engine alternator is OK
- Turn off engine and start the APU motor, finding it would not charge the batteries and is the cause of the flat batteries
- Restarted main engine and advised driver to not shut it down until the battery voltage is stable, or not until he reaches his destination, and limit the use of the APU until it can be repaired

Return travel to Cummins

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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Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Wetherill Park
Private Bag 150
Wetherill Park NSW 2164
Ph: 02 9616 5300
Fax: 02 9616 5399

INVOICE NUMBER 1867084
INVOICE DATE 28/01/26

Invoice To
Account Number 2900249

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
Labour				
	3	224.00	1.50	336.00
		LABOUR TOTAL		336.00
Material				
		MATERIAL TOTAL		
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
Travel				
	KILOMETERS	1.79	18.00	32.22
	TRAVEL LABOUR	224.00	0.50	112.00
		MISC TOTAL		169.22
		SUB-TOTAL		505.22
		G.S.T		50.52
		INVOICE TOTAL		555.74

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Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Leeton
PO Box 775
Leeton NSW 2705
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INVOICE NUMBER 1893663
INVOICE DATE 24/02/26
PAGE 1

Invoice To
Account Number 2900249
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80089854	Equip Make:	KENWORTH
FleetNo:		Reg No:	XO12DB	Cust Ord NO:	
Date in Service:	24/02/19	KLMS:		HRS:	1173644
Repair Date:	03/02/26	Chassis NO:	464356	Currency:	AUD
C.O.No.	6826560	Work ordNo.	3009108	Facility	290

Complaint:
COOLING SYSTEM PRESSURIZING

Cause:
LOW LINER #4

Correction:

Klms: 1173644

-Customer had complaint of cooling system pressurizing.
-Carry out download and check for fault codes.
-Carry out sniff test to confirm customer complaint.
-Found there to be combustion gasses in the cooling system.
-Fill out JSA and carryout LOTO on truck.
-Drain coolant from radiator.
-Remove all clean air, boost, and coolant pipes.
-Remove all accessories from radiator.
-Remove both belts, pulleys and fan hub.
-Remove front tin cover and timing gears.
-Remove valve cover.
-Remove all rocker levers.
-Remove camshaft.
-Remove all accessories from cylinder head.
-Remove cylinder head from engine.
-Check cylinder head valve recession.
-Found cylinder block head bolt holes to blocked with rust scale.
-Found 9x head bolts unusable due to pitting.
-Clean all bolt holes with tap.
-Removed broken fan hub mount bolt from cylinder block.
-Clean cylinder deck and measure liner heights.
-Found cylinder #2 to measure 4 thou.
-Remove all pistons and liners from engine.
-Clean and inspect all engine components.
-Performed block cut to 20 thou.
-Install all liners and measure liner heights, in spec.
-Carry out main bearing roll, R&R all bearings and thrust washers.
-Assemble new pistons and connecting rods with new bearings, rings, pins, and circlips.
-Install all piston and connecting rod assemblies.

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

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

INVOICE NUMBER 1893663
INVOICE DATE 24/02/26

Invoice To
Account Number 2900249

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

-build new cylinder head with new gaskets and o rings.
-Fit new cylinder head with new gasket.
-Install pin and wedge into engine and carry out engine base timing procedure.
-Remove pin and wedge.
-Refit front tin cover R&R seal.
-Refit rocker levers into engine and carryout overhead set adjustment.
-Refit rockers cover and replace gasket.
-Refit all piston cooling nozzles, stiffener plate and oil pick up o ring.
-Replaced oil pump.
-Refit sump and replace gasket.
-Re assemble exhaust side and replace all corresponding gaskets and o rings.
-Re assemble fuel side and replace all corresponding gaskets and o rings.
-Refit turbo with new gaskets and o rings.
-Refit Horton fan hub, belt and tensioners.
-Replaced A/C belt due to being cracked.
-Refit radiator.
-Replaced 1 lower radiator hose.
-Refit all accessories to radiator.
-R&R 1 boost hose as was split.
-Fill radiator with new coolant.
-R&R 1x heater tap due to leaking coolant.
-R&R oil filter.
-R&R fuel filters.
-R&R coolant filter.
-Check air filters.
-Fill with fresh engine oil.
-Start truck and monitor parameters.
-Wash engine and truck body.
-Test drive truck.
-Check over truck, all ok.
-Returned truck to service.

NOTE:
AS PER QUOTE 6826560:
CAPPED PRICE FULL INCHASSIS REBUILD: $31,200 + GST
COOLANT + CAC HOSES: $1,500 + GST
CONSUMABLES: $100 + GST

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Leeton
PO Box 775
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INVOICE NUMBER	1893663
INVOICE DATE	24/02/26
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Invoice To
Account Number 2900249 **Customer** ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

ADDITIONAL TO QUOTE:
6x 20 THOU SHIMS: $883.50 + GST
HEATER TAP: $115.45 + GST
A/C BELT: $31.99 + GST
9x HEAD BOLTS: $992.43 + GST
COOLANT FILTER: $52.69 + GST
FUEL FILTER: $32.4 + GST
COOLANT: $345.45 + GST
DISCOUNT ON ADDITIONAL PARTS: -$753.85 + GT

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

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Material				
5298564	SHIM 0.508MM 0.020IN		6	
5680039RX	RECON LUBE PUMP ISX		1	
6438633	KIT, OVERHAUL 150MM		1	
6511105RX	RECON, CYLINDER HEAD		1	
3823258	PAD CLEANING SCOTCHBRITE		1	
157098	VALVE,SHUTOFF		1	
6PK1590	DAYCO BLUE LABEL BELT		1	
CATY25MX	7.5" CABLE TIES		30	
CATY27MX	14" CABLE TIES		30	
3678506	SCREW HEXAGON FLANGE HEAD		9	
DCT110	CABLE TIE, DUAL CLAMP 485		30	
WF2127	ESI WATER FILTER BLANK		1	
FS19764	PLUS SIZE ELEMAX		1	
PGXLHD-20L	PGXL HD PREMIUM COOLANT,		3	
CSP3163075	PAINT, SIGNAL RED 300G AE		1	

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Cummins South Pacific Pty. Ltd.

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INVOICE NUMBER 1893663
INVOICE DATE 24/02/26
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Invoice To
Account Number 2900249 **Customer** ROWAN TRANSPORT PTY LTD

1324.01	PREMIUM BLUE 8600 OIL (W/	50	
DISCOUNT	MATERIALS DISCOUNT (SERVI	1	

SUB-TOTAL	34500.00
G.S.T	3449.99
INVOICE TOTAL	**37949.99**

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

Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

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

WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE 05/03/26

PAGE 1

COPY

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	**Eng No:**	80089854	**Equip Make:**	KENWORTH
FleetNo:		**Reg No:**	XO12DB	**Cust Ord NO:**	
Date in Service:	24/02/19	**KLMS:**		**HRS:**	1173644
Repair Date:	17/02/26	**Chassis NO:**	464356	**Currency:**	AUD
C.O.No.		**Work ordNo.**		**Facility**	290

Complaint:
COOLANT LEAK
Cause:
R&R RADIATOR
Correction:

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

Payment Terms **Internal Customer**

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

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

INVOICE NUMBER
INVOICE DATE 05/03/26
PAGE 2

Invoice To
Account Number

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

Description	Operation	Unit price	Qty	Extension
Subcontract	SUPPLY RADIATOR		1	
		SUBCONTRACT TOTAL		

SUB-TOTAL
INVOICE TOTAL

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

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE PROPOSAL

ABN NO. 42006332949

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

INVOICE NUMBER

INVOICE DATE 29/10/26

PAGE 1

Invoice To
Account Number 2900249
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Customer
ROWAN TRANSPORT PTY LTD
ROWAN TRANSPORT PTY LTD
P O BOX 1804
GRIFFITH
NSW 2680

Engine Model:	SIGNATURE/ISX/QSX	**Eng No:**	80089854	**Equip Make:**	KENWORTH
FleetNo:		**Reg No:**	XO12DB	**Cust Ord NO:**	
Date in Service:	24/02/19	**KLMS:**		**HRS:**	
Repair Date:	09/10/26	**Chassis NO:**	464356	**Currency:**	AUD
C.O.No.	6867271	**Work ordNo.**	3057321	**Facility**	290

Complaint:

LOCKED UP

Cause:

SEIZED SCISSOR GEAR AND SHAFT

Correction:

Klms: 1288455

-Truck towed into shed truck has it had locked up on the side of the road and customer requested to tow it to our branch
-Take download, jsa and chock wheels
-Remove oil filter and cut open and check for metal, all ok
-Remove sump oil pump and stiffener plate
-Inspect bottom end and remove #1, #4 and #7 main cap to check bearings, all ok
-Remove air compressor
-Remove valve cove and remove rocker shafts to inspect, all ok
-Remove front cover and remove gears
-Found scissor gear and boss to be seized together
-Found all gears, bosses and bolts to need replacing, except the fuel pump idle gear
-Install pin and wedge
-Install all new gears and bosses and carry out base timing as per QSOL
-Check and install oil pump and stiffener plate
-Install oil pick up and sump with new gasket
-Install front tin cover and damper
-Refit rocker shafts and carry out an overhead valve adjustment as per QSOL
-Reinstall air compressor with new gaskets and seals
-Refit valve cover with new gasket
-Install all other removed accessories
-Fill with new oil and replace oil filter
-Refill coolant
-Start engine and check over, all good at this time
-Wash engine and truck
-Test drive and check over, all ok
-Return truck back to service

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 PROPOSAL

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

INVOICE NUMBER
INVOICE DATE 29/10/26
PAGE 2

Invoice To
Account Number 2900249 **Customer** ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

Cummins contributed towards 50% of the failed geartrain parts only, and further discount has been applied as shown on invoice.

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

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Labour				
	3	204.00	33.55	6844.20
		LABOUR TOTAL		6844.20
Material				
4988280	GASKET HYDRAULIC PUMP	10.42	1	10.42
6303173	SEAL, FRONT COVER	74.81	1	74.81
185848	GASKET AIR COMPRESSOR	9.99	1	9.99
3678756	SEAL O RING	22.46	1	22.46
3685556	GASKET, ADAPTER	32.30	1	32.30
3627695	SEAL O RING	15.44	1	15.44
5440813	GASKET, ACC DRIVE SUPPORT	34.93	1	34.93
4026684	GASKET OIL PAN	387.65	1	387.65
LF14000NN	OIL FILTER COMBO SPINON	28.15	1	28.15
1324.01	PREMIUM BLUE 8600 OIL (W/	3.63	50	181.50
3681174	SCREW HEXAGON FLANGE HEAD	18.06	8	144.48
3896408	SCREW HEXAGON FLANGE HEAD	14.33	3	42.99
4374074	SCREW, TWELVE POINT CAP	4.87	3	14.61
3689641	GEAR, IDLER	610.79	1	610.79
3693161	IDLER, GEAR ASSEMBLY	2042.70	1	2042.70
5484100	SHAFT, IDLER	203.71	1	203.71

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Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE PROPOSAL

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

Invoice To

INVOICE NUMBER

INVOICE DATE 29/10/26

Account Number 2900249 **Customer** ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
3686018	SHAFT IDLER	165.31	1	165.31
3689630	GEAR, IDLER	1117.67	1	1117.67
3686358	SHAFT IDLER	229.61	1	229.61
3680260	SHAFT IDLER	165.20	1	165.20
3681149	BEARING THRUST IDLER GEAR	136.66	1	136.66
3104392	GASKET VALVE COVER	78.51	1	78.51
DISCOUNT	MATERIALS DISCOUNT (SERVI	5781.59-	1	5781.59-
		MATERIAL TOTAL		31.70-
Subcontract				
5645003	TOW	2370.00	1	2370.00
		SUBCONTRACT TOTAL		2370.00
Miscellaneous				
	Consumables	25.00		25.00
		MISC TOTAL		25.00
		SUB-TOTAL		9207.50
		G.S.T		920.75
		INVOICE TOTAL		**10128.25**

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

Repair Order History

tock#:	NK2023	**Rego:**	XO12DB	**VIN:**	6F5000000JA464356
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
5/02/2019	**R505438**	
101	PDKW.WAGGA	PRE-DELIVERY KENWORTH
102	LL	PRE DELIVERY SERVICE-KENWWORTH TRUCK
103	N	ENABLE ALL ENGINE PROTECTION
104	N	PARAMETERS
105	N	CHECK CUMMINS QUICKSERVICE FOR
106	N	OPEN CAMPAIGNS AND COMPLETE
107	STARS	**********
108	STARS	POSITION INTO THE WORKSHOP.
109	STARS	CARRIED OUT THE PRE DELVIERY.
110	STARS	CLEANED UP, CARRIED OUT PAPERWORK AND RETURN THE TRUCK TO SERVICE.
111	STARS	**********
401	IRHVER.WAGGA	ESTABLISH REGISTRATION RIGID TRUCK
402	LL	STATUTORY CHARGE FOR INSPECTION
403	N	PROVIDE PINK & BLUE SLIP
404	N	WEIGH BRIDGE TICKET IS TO BE PROVIDED
405	N	BY SALES DEPARTMENT,FOR RIGID VEHICLE
701	ADBLUE	AD BLUE
702	AB	ADBLUE DIESEL EXHAUST FLUID
3/04/2019	**R505938**	
101	1STSERVKW.WAGGA	KENWORTH 1ST SERVICE
102	LL	LABOUR-1ST SERV
103	STARS	**********
104	STARS	POSITION THE TRUCK INTO THE WORKSHOP AND CARRIED OUT THE FIRST
105	STARS	SERVICE.
106	STARS	SET BOTH CLOCKS IN THE BUNK AND ON THE DASH.
107	STARS	WIRED UP THE LIGHTS ON THE BULLBAR.
108	STARS	CLEANED UP, CARRIED OUT PAPERWORK AND RETURN THE TRUCK TO SERVICE.
109	STARS	**********
3/04/2019	**R505939**	
101	1STSERVICECUST	1ST SERVICE OILS AND FILTERS
102	N	OILS AND FILTERS FOR FIRST SERVICE
103	OEC	Castrol Vecton 15W-40 CK-4/E9
104	CC	WORKSHOP SUPPLIES
105	EF	ENVIRONMENTAL & OIL DISPOSAL LEVY
106	OGC	Grease: Premium Heavy Duty
107	LF14000NN	LUBE FILTER
108	FF5776	FUEL FILTER
109	FS19764	ELEMENT
110	AS2474	AIR/OIL SEPARATOR
111	HHW0116	ADBLUE FILTER AND O RIN
112	17237	FILTER ELEMENT
113	LF637	LUBE FILTER
114	1215.04	5LTR ATF TQ DEXRON III
115	3375576	SYNTHETIC DIFF OIL 80W140
116	STARS	**********POSITION THE TRUCK INTO THE
117	STARS	WORKSHOP AND CARRIED OUT THE FIRST SERVICE.
118	STARS	SET BOTH CLOCKS IN THE BUNK AND ON THE DASH.
119	STARS	WIRED UP THE LIGHTS ON THE BULLBAR.
120	STARS	CLEANED UP, CARRIED OUT PAPERWORK AND RETURN THE TRUCK TO SERVICE.
121	STARS	**********
3/09/2019	**R507114**	
101	WARRKENW	WARRANTY REPAIRS KENWORTH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS
104	STARS	**********

Repair Order History

tock#:	NK2023	**Rego:**	XO12DB	**VIN:**	6F5000000JA464356
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
107	N	TAKE PHOTOS AS REQUIRED
108	N	SPEEDO READS INACCURATE
109	Q43-6080-2-2-021C	GAUGE-CLUSTER PB,CHROME
110	STARS	**********
111	STARS	CLAIMED ON W380013 24/09/19 $1101.20
112	STARS	TOOK PHOTOS. BACKED UP PARAMETERS INTHE ESA. REMOVE THE DASH TRIMS. R
113	STARS	& R CLUSTER. APPLIED NEW SOFTWARE. REFIT TRIM PANELS. TEST DROVE.
114	STARS	**********
7/11/2019	R507618	
101	WARRKENW	WARRANTY REPAIRS KENWORTH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS
104	STARS	**********
105	N	RECORD SERIAL NUMBERS
106	STARS	**********
107	N	TAKE PHOTOS AS REQUIRED
108	N	CARRY OUT SEAT BOLT CAMPAIGN
109	STARS	**********
110	N	INSPECTED PASSENGER SIDE SEAT BELT BOLTS FOUND REQUIRED NEW STYLE
111	N	TOOK PHOTOS
112	N	REMOVE AND REPLACE BOLTS WITH NEW ONES
113	N	**********
114	10185A	SEAT BELT BOLT
)/03/2020	R508528	
101	WARRKENW	WARRANTY REPAIRS KENWORTH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS
104	STARS	**********
105	N	RECORD SERIAL NUMBERS
106	STARS	**********
107	N	TAKE PHOTOS AS REQUIRED
108	n	bonnet mounts
109	stars	**********
110	stars	CLAIMED ON W390906 24/03/20 $128.73
111	stars	FIT NYLON PADS TO THE TOP OF THE BONNET MOUNTS. MADE UP SPACER PLATES
112	stars	FOR PIVOT MOUNTS AT THE FRONT OF THE BONNET.
113	stars	**********
401	WARRKENW	WARRANTY REPAIRS KENWORTH
402	WLKW	WARRANTY LABOUR KENWORTH
403	2866337CUM	GASKET
404	N	HOLD AND TAG ALL PARTS
405	STARS	**********
406	N	RECORD SERIAL NUMBERS
407	STARS	**********
408	N	TAKE PHOTOS AS REQUIRED
409	STARS	**********CLAIMED ON W390866 20/03/20 $454.89
410	STARS	INSPECTED AND FOUND THE EXHUAST FLEX CRACKED. TOOK PHOTOS. REMOVED
411	STARS	AND REPLACED THE FLEX WITH NEW GASKETS.
412	STARS	**********
414	M66-6542-0440	PIPE-FLEX EXH, DSS 5 IN
701	WARRKENW	WARRANTY REPAIRS KENWORTH
702	WLKW	WARRANTY LABOUR KENWORTH
703	K374-38K1T	KIT-SHOCK ABSORBER A/G
704	N	HOLD AND TAG ALL PARTS
705	STARS	**********
706	N	RECORD SERIAL NUMBERS
707	STARS	**********

Repair Order History

tock#:	NK2023	**Rego:**	XO12DB	**VIN:**	6F5000000JA464356
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
711	STARs	INSPECTED AND FOUND THE RIGHT HAND REAR DRIVE SHOCK LEAKING. REMOVED
712	STARs	AND REPLACED THE SHOCK. DEGREASED.
713	STARs	**********
)/05/2020	R508999	
101	WARRKENW	WARRANTY REPAIRS KENWORTH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS
104	STARS	**********
105	N	RECORD SERIAL NUMBERS
106	STARS	**********
107	N	TAKE PHOTOS AS REQUIRED
108	N	CHECK AND REPAIR
109	N	WRAP HOOD SEATS WITH CARPET
110	stars	**********
111	stars	CLAIMED ON W394692 28/05/20 $314.60
112	stars	TEST DROVE AND FOUND MOVEMENT AND THE HOOD SQUEAKING. CUT OUT MARINE
113	stars	CARPET FIT TO THE BONNET MOUNT. ADJUSTED THE HOOD. TEST DROVE - ALL
114	stars	OK.
115	stars	**********
401	WARRKENW	WARRANTY REPAIRS KENWORTH
402	WLKW	WARRANTY LABOUR KENWORTH
403	N	HOLD AND TAG ALL PARTS
404	STARS	**********
405	N	RECORD SERIAL NUMBERS
406	K2918	OIL SEAL KIT RT8908LL
407	STARS	**********
408	N	TAKE PHOTOS AS REQUIRED
409	STARS	**********
410	STARS	CLAIMED ON W394372 25/05/2020 $182.78
411	STARS	INSPECTED AND FOUND THE TRANSMISSION OUTPUT SEAL LEAKING. REMOVED THE
412	STARS	NOX SENSOR, TAILSHAFT, YOKE, SPEED SENSOR AND HOSUING. REMOVED THE
413	STARS	SEAL. CLEANED ALL SEALING SURFACES. FIT NEW SEAL. REFIT ALL OTHER
414	STARS	REMOVED COMPONENTS. DEGREASED
415	STARS	**********
701	POLSALW	SALES POLICY WAGGA
702	LP	LABOUR POLICY
703	N	ANY DIFF LEAKS / ISSUES
704	n	TRUCK LEANING TO THE DRIVERS SIDE
705	N	CARRY OUT BATTERY LOAD TEST SHEET
706	N	HOOD SQUEAKS AND BANGS
707	STARS	**********
708	STARS	POSITION THE TRUCK INTO THE WORKSHOP AND TIGHTEN ALL HOSE CLAMPS ON
709	STARS	THE LOWER RADIATOR HOSES.
710	STARS	INSPECTED THE BATTERIES AND FILLED THEM ALL WITH WATER - 6L BETWEEN
711	STARS	THEM.
712	N	CARRIED OUT A PRING SARCH REPORT. FOUND THE AIRBAGS NEEDED TO BE
713	N	ADJUSTED. ADJUSTED THE AIRBAGS AND RECHECKED ALL MEASUREMENTS - TRUCK
714	N	NOW SITTING LEVEL.
715	STARS	CLEANED UP, CARRIED OUT PAPERWORK AND RETURN THE TRUCK TO SERVICE.
716	STARS	**********
/05/2020	R509000	
101	WARRCUMW	WARRANTY REPAIRS CUMMINS WAGGA
102	WLCU	WARRANTY LABOUR CUMMINS ADMIN 00 901
103	WLCU	WARRANTY LABOUR CUMMINS BULLBAR 17 100
104	WLCU	WARRANTY LABOUR CUMMINS INSITE R & I INTAKE 10 126
105	WLCU	WARRANTY LABOUR CUMMINS MEASURE WASTEGATE 10 602
106	N	HOOK UP LAPTOP AND TAKE DOWNLOAD

Repair Order History

tock#:	NK2023	**Rego:**	XO12DB	**VIN:**	6F5000000JA464356
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
110	N	FUEL USED:
111	N	ECM DISTANCE:
112	N	ENGINE HOURS:
113	N	CHECK ENGINE FOR WARRANTABLE REPAIRS
114	N	CARRY OUT WASTEGATE TSB
115	STARS	**********
116	N	LOWERED BULLBAR AND RAISE BONNET
117	N	CARRIED OUT WASTEGATE CAMPAIGN
118	N	REMOVED INTAKE FOR ACCESS
119	N	CHECKED WASTEGATE MEASUREMENT FOUND WITHIN SPEC, 0.060" (SPEC IS
120	N	0.038" TO 0.080")
121	N	REFITTED PIPING
122	N	RAISE BONNET AND BULLBAR
5/06/2020	**R509257**	
101	WARRKENW	WARRANTY REPAIRS KENWORTH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS
104	STARS	**********
105	N	RECORD SERIAL NUMBERS
106	STARS	**********
107	N	TAKE PHOTOS AS REQUIRED
108	N	HOOD UPGRADE
109	STARS	**********
110	STARS	CLAIMED ON W396592 26/06/2020 $136.95
111	STARS	RAISED THE BONNET. CHANGED THE MOUNTS ON THE CAB AND THE MOUNTS ON
112	STARS	THE BONNET. ADJUSTED THE BONNET TO ENSURE NO RATTLING.
113	STARS	**********
401	POLSERW	POLICY SERVICE WAGGA
402	LP	LABOUR POLICY
403	STARS	**********
404	STARS	TRAVEL TIME TO & FROM GRIFFITH
405	STARS	**********
7/02/2023	**R516854**	
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CHECK AND REPAIR GEARBOX ISSUES & DASH LIGHTS
104	CC	WORKSHOP SUPPLIES
105	T1673009	SURGE TANK ASSY
106	Q21-1041	SENSOR-AIR PRESSURE 0-1
107	62PTC-4	FITTING PUSH TO CONNECT
108	PFT-4A-BLK-100-1	1/4" NYLON HOSE PER MTR
109	K-4223X	SHIFTER GEN 3 X-Y
110	F093206	SOLENOID-12V
111	F09390	FILTER
112	P20-1199-2	NUT-MOUNTING,DIAGNOSTIC
113	SP9041-1	INSULATION TAPE
114	382-7.5/W	CABLE TIE,PACK OF 100
115	fr	INWARD FREIGHT
116	839310	BUSHING
117	5/8X41/2NF	BOLT 5/8x41/2 UNF
118	5/8HDWASHZP	WASHER 5/8 x 33.00 x 3.
119	5/8NFNYL	NYLOC NUT 5/8 UNF
120	J05-1062	SHAFT-STEERING
121	1/4HDWASHZP	WASHER 1/4 x 17.50 x 2.
122	M6NYL	NYLOC NUT 6mm
123	EM50	SILENCER-1/2NPT SINTERD
124	STARS	**********

Repair Order History

tock#:	NK2023	**Rego:**	XO12DB	**VIN:**	6F5000000JA464356
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
128	STARS	LEVEL SENSOR.
129	STARS	FOUND TRAILER AIR HOB SWITCH TO BE FULL OF WATER. REPLACED HOBB
130	STARS	SWITCH & REMOTE MOUNTED SWITCH TO PREVENT FURTHER ISSUE.
131	STARS	REPLACED MISSING NUT ON DIAGNOSTIC CONNECTOR.
132	STARS	REPLACED BLOCKED SILENCER ON AIR DRIER CAUSING AIR TANKS TO FILL WITH
133	STARS	WATER.
134	STARS	INSPECTED HORTON FAN AS ECM NOT ABLE TO DISENGAGE HORTON. FOUND
135	STARS	SOLENOID FULL OF WATER. REPLACED SOLENOID & TEST, FAN STILL STUCK ON.
136	STARS	INSPECTED WIRING & FOUND EARTH PIN PULLED OUT OF CONNECTOR AT ECM.
137	STARS	REPLACED PIN & REPAIRED WIRING. TEST HORTON, ALL OPERATING AS PER
138	STARS	NORMAL.
139	STARS	REPLACED BADLY WORN STEERING SHAFT.
140	N	INSPECTED TRANSMISSION FAULTS. FOLLOWED TROUBLESHOOTING FOR FAULT
141	N	CODES 61 & 73, DIAGNOSE MALFUNCTIONING XY SHIFTER. REMOVED SIDE PANEL
142	N	TO ACCESS XY SHIFTER. REMOVED AND REPLACED SHIFTERY. REFITTED SIDE
143	N	PANEL. TEST OPERATION OK
144	STARS	REPLACED AXLE 3 RHS TORQUE ROD BUSHES DUE TO WEAR.
145	STARS	TEST DROVE THE TRUCK TO VERIFY ALL REPAIRS, ALL TEST OK.
146	STARS	RETURNED THE TRUCK TO SERVICE.
147	STARS	**********
/03/2023	**R517094**	
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CHECK AND REPAIR STARTING ISSUE
104	CC	WORKSHOP SUPPLIES
105	D61-1004-003	STARTER - PACCAR DP60
107	T224P	CARTRIDGE AIR DRYER
108	LK5	TIE 12x540MM
109	382-7.5/W-1	CABLE TIE - INDIVIDUAL 7.5MM
110	235	KIT-UNLOADER,AIRDRYER
111	275707	VALVE GOVERNOR D2 105-1
112	STARS	**********
113	STARS	ATTEMPTED TO START THE TRUCK FROM PARKING SPOT WITHIN WORKSHOP YARD,
114	STARS	FOUND STARTER JUST CLICKING.
115	STARS	MANAGED TO GET TRUCK STARTED & POSITIONED INTO THE WORKSHOP.
116	STARS	CHECKED ALL BATTERY LEADS & STARTER CONNECTIONS, ALL OK.
117	STARS	REPLACED STARTER MOTOR & SECURED WIRING. TEST STARTED THE TRUCK, ALL
118	STARS	TEST OK.
119	STARS	INSPECTED FOR FAULT WITH TRAILER LOW AIR ALERT. REMOVED PANELS TO
120	STARS	ACCESS & INSPECT HOBBS SWITCH, FOUND SWITCH FULL OF WATER. BLEW OUT
121	STARS	AIR LINES & REPLACED HOBB SWITCH. REINSTALLED DASH PANELS AS
122	STARS	REQUIRED.
123	STARS	DRAINED AIR TANKS OF WATER & REPLACED AIR DRIER FILTER.
124	STARS	BUILT UP AIR TO TEST SYSTEM & FOUND THE AIR DRIER IS LEAKING FROM THE
125	STARS	UNLOADER VALVE. REPLACED FAILED UNLOADER VALVE & RETEST, FOUND LEAK
126	STARS	HAS NOW SHIFTED TO THE GOVERNOR VALVE. REPLACED GOVERNOR VALVE &
127	STARS	RETEST FOR LEAKS, ALL TEST OK.
128	STARS	RETURNED THE TRUCK TO SERVICE.
129	STARS	**********
401	POLSERW	POLICY SERVICE WAGGA
402	n	PART ONLY JUST CHANGED OUT 3 WEEKS BEFORE
403	Q21-1041	SENSOR-AIR PRESSURE 0-1
/03/2023	**R517157**	
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CHECK AND REPAIR EXHAUST PIPE
104	CC	WORKSHOP SUPPLIES

Repair Order History

tock#:	NK2023	**Rego:**	XO12DB	**VIN:**	6F5000000JA464356
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
108	STARS	REPLACED DUMP PIPE SECTION WITH NEW PIPE. REINSTALLED & TENSIONED
109	STARS	EXHAUST CLAMPS.
110	STARS	STARTED THE TRUCK & TESTED FOR LEAKS, ALL OK.
111	STARS	RETURNED THE TRUCK TO SERVICE.
112	STARS	**********
/06/2023	**R517818**	
101	CUSTLOC	LABOUR LOCAL FLEET
102	N	CHECK AND REPAIR TRANSMISSION ISSUE
103	S	TRANSMISSION ISSUE
104	STARS	**********
105	STARS	AS PER STAR AUTO:
106	STARS	SERVICE CALL TO DEALERSHIP TO CHECK FOR TRANSMISSION FAULT
107	STARS	CONNECT LAPTOP
108	STARS	FOUND CODE FOR ELECTRONIC CLUTCH ACTUATOR MECHANICAL SYSTEM
109	STARS	UNIT HAS RECENTLY HAD ECA REPLACED AND NEW WIRING TO BATTERIES
110	STARS	INSPECT WIRING TO ECA
111	STARS	FOLLOW SERVICERANGER DIAGNOSTICS
112	STARS	CHECK BATTERY SUPPLY VOLTAGE TO ECA
113	STARS	FOUND RELEASE BEARING DRAGGING ON INPUT SHAFT, DUE TO BEING SEVERELY
114	STARS	UNDER-GREASED
115	STARS	GREASE BEARING WHILST OPERATING
116	STARS	RE-ASSEMBLE AND TEST DRIVE TRUCK, ALL TESTS OK
117	STARS	**********
/10/2023	**R518583**	
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CHECK AND REPAIR CLUTCH SLIP
104	CC	WORKSHOP SUPPLIES
105	122003-42A	CLUTCH INC LCIB BRAKE A
106	6306-2RS2/C5GJB	BEARING-TRANSMISSION
107	4308401	ULTRASHIFT INPUT BEARIN
108	K-4144	KIT - INPUT SHAFT REPLA
109	4965569	KIT SEAL
110	WU0890117	BRAKE CLEANER
111	K221-3694	SPACER-TRANSMISSION SUP
112	6746/TW	SCREW-SOCKET 1/4X2 UNC
113	1/4HDWASHZP	WASHER 1/4 x 17.50 x 2.
114	1/4NCNYL	NYLOC NUT 1/4 UNC
115	12815	BUSHING
116	4308401	ULTRASHIFT INPUT BEARIN
117	GAFF12367	HOOD HINGE BUSHING
118	13-04164	BUSHING - HOOD PIVOT SQ
119	L13-6006	BUSHING - HOOD
120	GAFF12367	HOOD HINGE BUSHING
121	13-04164	BUSHING - HOOD PIVOT SQ
122	L13-6006	BUSHING - HOOD
123	LK5	TIE 12x540MM
124	K241-474	U-BOLT AIRTANK
125	5/16HDWASHZP	WASHER 5/16 x 19.00 x 2
126	M8NYL	NYLOC NUT 8mm
127	W84-1000	STRAP-HARNESS TIE
128	2866337CUM	GASKET
129	ELC40-5M	PACGEN ELC40 PREMIX 5L
130	P49-1005-100	ELECTRIC HORN-12V
131	12048086	SEAL
132	12048074	TERMINAL
133	382-7.5/W-1	CABLE TIE - INDIVIDUAL 7.5MM

Repair Order History

tock#:	NK2023	**Rego:**	XO12DB	**VIN:**	6F5000000JA464356
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
137	STARS	REMOVED REQUIRED ACCESSORIES & REMOVED THE GEARBOX.
138	STARS	INSTALLED NEW INPUT SHAFT KIT & CROSS SHAFT BUSHES. REMOVED CLUTCH &
139	STARS	FLYWHEEL. FOUND REAR MAIN SEAL IS LEAKING. REPLACED SEAL AS REQUIRED.
140	STARS	INSTALLED MACHINED FLYWHEEL & NEW CLUTCH KIT. TENSIONED ALL BOLTS TO
141	STARS	SPEC.
142	STARS	REINSTALLED THE GEARBOX & RECONNECTED ALL REMOVED ACCESSORIES.
143	STARS	TENSIONED ALL BOLTS & FITTINGS TO SPEC.
144	STARS	REINSTALLED GEARBOX SPRING WITH NEW BUSHES.
145	STARS	REINSTALLED TAIL SHAFT USING NEW BOLTS & TENSIONED TO SPEC.
146	STARS	REPLACED HORNS AS FOUND THEM NOT OPERATIONAL. TESTED ALL OK.
147	STARS	TENSIONED HEATER HOSE CLAMPS & TOPPED UP COOLANT. REPLACED PINS FOR
148	STARS	COOLANT LEVEL SENSOR AS FOUND THEY WERE DAMAGED.
149	STARS	INSPECTED BONNET MOUNT ISSUE & ORDERED REQUIRED PARTS TO REPAIR
150	STARS	RETURNED THE TRUCK TO SERVICE.
151	STARS	**********
)/10/2023	R518685	
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CHECK AND REPAIR SHIFTING ISSUES
104	OEC	Castrol Vecton 15W-40 CK-4/E9
105	CC	WORKSHOP SUPPLIES
106	M825	METRIC BOLT 8mm X 25mm
107	5/16HDWASHZP	WASHER 5/16 x 19.00 x 2
108	CW7601-1	6mm SINGLE CORE GAS WIRING
109	56600	TUBING-HEATSHRINK SELEC
110	M625	METRIC BOLT 6mm X 25mm
111	382-7.5/W	CABLE TIE,PACK OF 100
112	STARS	**********
113	STARS	POSITIONED THE TRUCK INTO THE WORKSHOP.
114	STARS	CONNECTED LAPTOP & INSPECTED FAULT CODES, FOUND CODES FOR POWER
115	STARS	SUPPLY TO TECU.
116	STARS	LOAD TESTED ALL BATTERIES & FOUND AN EARTH WAS LOOSE. TENSIONED ALL
117	STARS	TERMINALS AFTER CLEANING CONTACTS.
118	STARS	REMOVED SIDE PANEL & TESTED ALL POWER WIRING FOR THE TECU, ALL OK.
119	STARS	INSPECTED HARNESS & FOUND 1 WIRE HALF RUBBED. CUT OUT RUBBED SECTION
120	STARS	OF WIRING & RECONNECTED WITH LENGTH OF NEW WIRE. RESECURED HARNESSES
121	STARS	& CLEARED FAULT CODES.
122	STARS	TEST DROVE THE TRUCK TO VERIFY OPERATION, ALL TEST OK & NO FAULTS
123	STARS	RETURNED.
124	STARS	DRILLED OUT BROKEN BOLT ON DRIVERS DOOR CHECK STRAP & TAPPED NEW
125	STARS	THREADS. INSTALLED 2 NEW BOLTS FOR CHECK STRAP & TENSIONED BOLTS AS
126	STARS	REQUIRED.
127	STARS	RETURNED THE TRUCK TO SERVICE.
128	STARS	**********
3/11/2023	R518994	
101	POLSALW	SALES POLICY WAGGA
102	LP	LABOUR POLICY
103	N	REFER TO ORIGINAL R/O R518685
104	N	CUSTOMER CREDITED AND RECHARGED TO SALES POLICY
105	STARS	**********
106	OEC	Castrol Vecton 15W-40 CK-4/E9
107	CC	WORKSHOP SUPPLIES
108	M825	METRIC BOLT 8mm X 25mm
109	5/16HDWASHZP	WASHER 5/16 x 19.00 x 2
110	CW7601-1	6mm SINGLE CORE GAS WIRING
111	56600	TUBING-HEATSHRINK SELEC
112	M625	METRIC BOLT 6mm X 25mm

Repair Order History

tock#:	NK2023	**Rego:**	XO12DB	**VIN:**	6F5000000JA464356
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
112	STARS	TSB 4/18 RECALL HILL START ASSIST
113	STARS	INSPECT THE VALVE. MARK THE LINES. TEST AIR SUPPLY. REFIT THE LINES.
114	STARS	INSTALL THE DECAL STICKER
115	STARS	**********
)/01/2023	R602027	
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CHECK AND REPAIR PLUG IN - FAULT CODES
104	CC	WORKSHOP SUPPLIES
105	STARS	**********
106	STARS	POSITION TRUCK IN WORKSHOP
107	STARS	CONNECT TO LAPTOP AND TAKE DOWNLOAD
108	STARS	FOUND NO 12V SUPPLY THROUGH TRAILER EBS PLUG
109	STARS	INSPECTED AND FOUND 3X BLOWN FUSES
110	STARS	REMOVE AND REPLACE FUSES
111	STARS	CLEAR FAULT CODES
112	STARS	START AND RUN TRUCK - ALL OK
113	STARS	CLEAN WORKSHOP AND COMPLETE PAPERWORK
114	STARS	RETURN VEHICLE TO SERVICE
115	STARS	**********
1/02/2023	R602072	
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CHECK AND REPAIR FAULT CODES
104	CC	WORKSHOP SUPPLIES
105	N9267001	SENSOR -FLUID LEVEL
106	Q21-1041	SENSOR-AIR PRESSURE 0-1
107	AC4001	AIR DRYER CARTRIDGE
108	5824-30TW-1	CABLE 4MM TWIN CORE PER METRE
109	383-4.8/W-1	CABLE TIE - INDIVIDUAL
110	FR	INWARD FREIGHT
111	STARS	**********
112	STARS	POSITION TRUCK IN WORKSHOP
113	STARS	CONNECT TO LAPTOP AND TAKE DOWNLOAD
114	STARS	FOUND TRAILER LOW AIR, ACTIVE COOLANT LEVEL SENSOR FAULTS
115	STARS	REPLACED LOW TRAILER AIR TRANSDUCER AND AIR DRYER FILTER
116	STARS	REPLACED COOLANT LEVEL SENSOR
117	STARS	TEST - COOLANT LEVEL FAULT WENT INACTIVE BUT THEN ACTIVE AGAIN
118	STARS	RAN NEW WIRING FROM COOLANT LEVEL SENSOR TO ECM
119	STARS	RUN TESTS FOR NO START ISSUE
120	STARS	TEST STARTER, SOLENOID AND RELAY - ALL OK
121	STARS	CARRIED OUT FURTHER INSPECTION AND FOUND DAMAGED TRIGGER WIRE ON TOP
122	STARS	OF SOLENOID
123	STARS	REPAIRED WIRING TO STARTER MOTOR FROM KEYSWITCH
24	STARS	TEST DRIVE - ALL OK
25	STARS	CLEAN WORKSHOP AND COMPLETE PAPERWORK
26	STARS	RETURN VEHICLE TO SERVICE
27	STARS	**********
06/2023	R602739	
01	CUSTLOC	LABOUR LOCAL FLEET
02	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
03	N	REWIRE ECA AND REPLACE ECA
04	CC	WORKSHOP SUPPLIES
05	K-4252RX	REMAN GEN 2 ECA KIT, HE
06	5826-30TW-1	NARVA TWIN CORE 6MM PER MTR
07	56707	TUBE-CORR.SPLIT,7MM(BAG
08	54406BL	INLINE STD ATS BLADE FU

Repair Order History

tock#:	NK2023	**Rego:**	XO12DB	**VIN:**	6F5000000JA464356
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
111	STARS	**********
112	STARS	POSITION TRUCK IN WORKSHOP
113	STARS	INSPECT FOR FAULTS 64 & 66
114	STARS	CHECKED FAULT CODES FOR TRANSMISSION AND FOUND FAULT 64 & 66 WITH
115	STARS	HIGH COUNTS
116	STARS	TROUBLESHOOTING INDICATES FIX 64 FIRST
117	STARS	FAULT 64 TROUBLESHOOTING INDICATED A 2.3 VOLT DROP TO THE POWER
118	STARS	SUPPLY OF THE ECA
119	STARS	REWIRE ECA AND TEST DRIVE
120	STARS	FOUND FAULT 66 ECA MECHANICALLY NOT RESPONDING
121	STARS	REMOVE AND REPLACE ECA
122	STARS	TEST DRIVE - ALL OK
123	STARS	CLEAN WORKSHOP AND COMPLETE PAPERWORK
124	STARS	RETURN VEHICLE TO SERVICE
125	STARS	**********
3/11/2023	**S52997**	
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
104	OEC	Castrol Vecton 15W-40 CK-4/E9
105	CC	WORKSHOP SUPPLIES
106	M825	METRIC BOLT 8mm X 25mm
107	5/16HDWASHZP	WASHER 5/16 x 19.00 x 2
108	CW7601-1	6mm SINGLE CORE GAS WIRING
109	56600	TUBING-HEATSHRINK SELEC
110	M625	METRIC BOLT 6mm X 25mm
111	382-7.5/W	CABLE TIE,PACK OF 100
112	N	CREDIT FOR INVOICE 172584 AS PER AGREEMENT WITH ANDREW KELLEHER AND
113	N	BRENTON MKCAY
5/01/2025	**S53055**	
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
104	CC	WORKSHOP SUPPLIES
105	K-4223X	SHIFTER GEN 3 X-Y
106	N	CREDIT FOR INVOICE 175739
107	N	RECHARGED ON R520047 SPLIT 50/50 WITH POLICY
9/01/2025	**S53056**	
402	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
406	CC	WORKSHOP SUPPLIES
407	K-4223X	SHIFTER GEN 3 X-Y
408	N	CREDIT FOR INVOICE
409	N	ITC TO COVER COSTS

Repair Order History

tock#:	NK2023	**Rego:**	XO12DB	**VIN:**	6F5000000JA464356
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CHECK AND REPAIR IGNITION BARREL
104	CC	WORKSHOP SUPPLIES
105	P27-1039	SWITCH-KEY DOUBLE BIT
106	596808KW	IGNITION BARREL
107	STARS	**********
108	STARS	POSITIONED THE TRUCK INTO THE WORKSHOP.
109	STARS	REMOVED DASH PANEL & REPLACED IGNITION BARREL AS REQUIRED.
110	STARS	REINSTALLED PANELS & TESTED OPERATION, ALL TEST OK.
111	STARS	RETURNED THE TRUCK TO SERVICE.
112	STARS	**********
1/11/2024	**R521673**	
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CHECK AND REPAIR GEARBOX FAULTS 52 & 73. ALSO ENGINE FAULTS
104	CC	WORKSHOP SUPPLIES
105	K-4223X	SHIFTER GEN 3 X-Y
106	STARS	**********
107	STARS	POSITIONED THE TRUCK INTO THE WORKSHOP.
108	STARS	CONNECTED LAPTOP & INSPECTED FAULT CODES. FOLLOWED TROUBLESHOOTING &
109	STARS	IDENTIFIED THE X-Y SHIFTER HAS FAILED.
110	STARS	REPLACED X-Y SHIFTER AS REQUIRED & TESTED OPERATION, ALL TEST OK.
111	STARS	DRIVER NOTED CUSTOM AIR TURNS ON SHORTLY AFTER STOPPING.
112	STARS	INSPECTED ALTERNATOR & CHARGING CIRCUIT, ALL TEST OK & CHARGING AT
113	STARS	14V AT IDLE. NOTED DASH SHOWING VOLTAGE AT 12V AT THIS TIME.
114	STARS	RETURNED THE TRUCK TO SERVICE.
115	STARS	**********
5/01/2025	**R522047**	
101	POLSALW	SALES POLICY WAGGA
102	LP	REPAIR GEARBOX FAULT REFER TO ORIGINAL R/O R521673
103	N	REPLACED XY SHIFTER SPLIT 50/50 WITH CUSTOMER
104	K-4223X	SHIFTER GEN 3 X-Y
401	CUSTLOC	LABOUR LOCAL FLEET
402	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
403	N	CHECK AND REPAIR GEARBOX FAULTS 52 & 73 ALSO ENGINE FAULTS
404	N	REFER TO ORIGINAL INVOICE 175739 FOR REPAIR (REPLACED XY SHIFTER)
405	N	SPLIT INVOICE 50/50 WITH POLICY AND CUSTOMER
406	CC	WORKSHOP SUPPLIES
407	K-4223X	SHIFTER GEN 3 X-Y
9/01/2025	**R522141**	
101	POLSALW	SALES POLICY WAGGA
102	LP	LABOUR POLICY
103	N	REFER TO ORIGINAL JOB R521673
104	N	ORIGINALLY SPLIT 50/50 WITH CUSTOMER
105	N	SALES POLICY TO COVER 100%
106	K-4223X	SHIFTER GEN 3 X-Y
0/10/2022	**R601687**	
101	WARRKENG	WARRANTY KENWORTH GRIFFITH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS
104	STARS	**********
105	N	RECORD SERIAL NUMBERS
106	STARS	**********
107	N	TAKE PHOTOS AS REQUIRED
108	N	HILL START ASSIST BRAKE RECALL 4/18