INLAND TRUCK CENTRES PTY LTD
ABN 21 001 451 789
260 HAMMOND AVENUE WAGGA WAGGA NSW 2650
PHONE: (02) 6932 9900
EMAIL: service.wagga@inlandtruckcentres.com.au
WEB: inlandtruckcentres.com.au

*** DOCUMENT COPY ***

SERVICE TAX INVOICE

Invoice To:

ROWAN TRANSPORT PTY LTD
Shed 3 / 34-36 Whybrow Street
PO BOX 1804
GRIFFITH NSW 2680

Owner:

ROWAN TRANSPORT PTY LTD
Shed 3 / 34-36 Whybrow Street
GRIFFITH NSW 2680

Invoice No.:	**1920523**
Invoice Date:	30/04/2026
Cust. Ord. No.:	
Account No.:	610875
Customer ABN:	30128839332
Rego No.:	XN13OW
Fleet No.:	
Model:	2019 466651 T610
Vehicle ID No.:	6F5000000KA466651
Engine No.:	80177716
Odometer:	1160424
Repair Order No.:	5204992
Booking Arrival:	14/04/2026
Page:	1 of 1
Dealer Code:	DCODE/1284200
Paccar Privileges:	

CUSTLOC.WAGGA

HAD ISSUE WITH NOT ABLE TO WIND OVER TO START **$1,874.83**
- HAD TRUCK TRUCK PARK FOR APPROX 1 HOUR TO BE LOADED, NO START
- NEEDED TO START THE ICE PAC TO GET SOME CHARGE INTO SYSTEM, WHILE ICE PAC RUNNING FOR APPROX 40MINUTE WAS ABLE TO WIND OVER JUST ENOUGH TO GET STARTED
- HAVE NOTICE LATELY ITS BEEN HARD TO START UP- SLUGGISH TO START
^REMOVED DECK PLATE, ALL TERMINAL OFF BATTERIES AND LOAD TESTED ALL BATTERIES, ALL FAILED AND NEED REPLACING.
REMOVED AND REPLACED ALL FOUR BATTERIES.
CLEANED ALL BATTERY TERMINALS.
TRUCK STILL HAVING INTERMITTENT STARTING ISSUE.
CHECKED BATTERY SUPPLY TO STARTER MOTOR, 12.7 VOLTS, PASSED.
CHECKED VOLTAGE DROP AT STARTER MOTOR.
LOWEST DROP TO 6 VOLTS, SPEC 9 VOLTS FAILED.
CHECKED VOLTAGE DELIVERY FROM TRIGGER WIRE, 12.7 VOLTS, PASSED.
BAR OVER MOTOR TWICE OVER TO TDC/6/ PASSED.
BATTERIES LOST CHARGE DUE TO STARTER MOTOR FAULT.
STARTER MOTOR TO BE REPLACED AT THEIR WORKSHOP
ATTEND BREAKDOWN FOR ROWANS TRANSPORT XN13OW

Sub Total for All:	$1,874.83
Rounding:	$0.00
GST:	$187.48
Total:	$2,062.31

Advisor: Cameron Storrar

Direct Deposit:

INLAND TRUCK CENTRES PTY LTD
ABN 21 001 451 789
7 LENEHAN ROAD GRIFFITH NSW 2680
PHONE: (02) 6963 2900
EMAIL: service.griffith@inlandtruckcentres.com.au
WEB: inlandtruckcentres.com.au

*** DOCUMENT COPY ***

SERVICE TAX INVOICE

Invoice To:

ROWAN TRANSPORT PTY LTD
Shed 3 / 34-36 Whybrow Street
PO BOX 1804
GRIFFITH NSW 2680

Owner:

ROWAN TRANSPORT PTY LTD
Shed 3 / 34-36 Whybrow Street
GRIFFITH NSW 2680

Invoice No.:	**1920044**
Invoice Date:	28/04/2026
Cust. Ord. No.:	XN13OW
Account No.:	610875
Customer ABN:	30128839332
Rego No.:	XN13OW
Fleet No.:	
Model:	2019 466651 T610
Vehicle ID No.:	6F5000000KA466651
Engine No.:	80177716
Odometer:	1161088
Repair Order No.:	5205180
Booking Arrival:	20/04/2026
Page:	1 of 1
Dealer Code:	DCODE/1284221
Paccar Privileges:	

CUSTLOC.GRIFFITH

TRANSMISSION FAULT CODE, **$182.70**
FAULT CODE 23 FMI9 FAULT
POSITION TRUCK IN THE WORKSHOP
CONNECT SERVICE TOOL AND CHECK FOR FAULT CODES, CARRY OUT TROUBLESHOOTING AS PER EATON RECOMENDATIONS, CLEAR FAULT CODES, RE-CALIBRATE TRANSMISSION, CONTROL UNIT. ROAD TEST TRUCK AND CHECK FOR CORRECT OPERATION, CONNECT SERVICE TOOL AND CONFIRM NO FAULTS, RETURN TO SERVICE

Miscellaneous Charges

Consumables **$23.50**

Sub Total for All:	$206.20
Rounding:	$0.00
GST:	$20.62
Total:	$226.82

Advisor: Debie Heritage

Direct Deposit:

Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

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

WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE 22/01/20

PAGE 1

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Invoice To

Customer
ROWAN TRANSPORT PTY LTD
18B SUMMERS STREET

GRIFFITH NS

2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80177716	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN13OW	Cust Ord NO:	
Date in Service:	11/02/20	KLMS:	651	HRS:	
Repair Date:	22/01/20	Chassis NO:	466651	Currency:	AUD
C.O.No.		Work ordNo.		Facility	325

Complaint:
Dealer Rerate

Cause:

Rerate from 485hp 1850ft/lb to 550hp 2050ft/lb
Adept

Correction:

Dealer Name: Inland Truck Centre
Transacted By: CSC

Description	Operation	Unit price	Qty	Extension
Miscellaneous				
	SOFTWARE CHARGE		1.00	
	UPRATE CHARGE		1.00	
		MISC TOTAL		

SUB-TOTAL

G.S.T
INVOICE TOTAL

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

Payment Terms 45 Days from End Of Month

Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

Campbellfield
Private Bag 9
Somerton VIC 3062
Ph: 03 9357 9200
Fax: 03 9357 9916

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INVOICE NUMBER 9450019
INVOICE DATE 29/07/22
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:	80177716	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN13OW	Cust Ord NO:	XN13OW
Date in Service:	10/02/20	KLMS:	495129	HRS:	
Repair Date:	29/07/22	Chassis NO:	466651	Currency:	AUD
C.O.No.	6605433	Work ordNo.	2763796	Facility	320

Complaint:
Engine won't start
Cause:
Starter Motor Required Replacement
Correction:
Breakdown Attended by Kenworth Laverton

Description	Operation	Unit price	Qty	Extension
Subcontract				
5396925	ATTEND BREAKDOWN	2211.60	1	2211.60
		SUBCONTRACT TOTAL		2211.60
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
		MISC TOTAL		25.00
		SUB-TOTAL		2236.60
		G.S.T		223.66
		INVOICE TOTAL		**2460.26**

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

ABN NO. 42006332949

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

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INVOICE NUMBER 9690802
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:	80177716	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN13OW	Cust Ord NO:	
Date In Service:	10/02/20	KLMS:	615693	HRS:	
Repair Date:	08/02/23	Chassis NO:	466651	Currency:	AUD
C.O.No.	6642330	Work ordNo.	2801643	Facility	290

Complaint:
Aftertreatment Faults

Cause:
R&R dosing injector & doser pump

Correction:
Guidanz SO Number: 514389

Klms: 615693

-Moved truck into workshop and chocked wheels.
-Customer had complaint of aftertreatment light on.
-Carryout download and check for fault codes.
-Found fault code 3575 to be active.
-Carryout trouble shooting for fault code.
-Removed all guarding to gain access.
-Attempt to remove adblue injector nozzle from exhaust but could not.
-Remove exhaust from truck and remove nozzle.
-Found nozzle to be damaged.
-Carryout solenoid click test and found doser pump to have failed.
-R&R doser pump.
-Refit exhaust to truck.
-Refit all removed components & built back to spec.
-Carryout override test all ok.
-Fault code went inactive.
-Clear all inactive fault codes from truck.
-Wash and test drive truck.
-Check over truck all ok.
-Return 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

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

INVOICE NUMBER 9690802
INVOICE DATE 01/03/23
PAGE 2

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				
A034L833	6 HOLE INJECTOR DOSER,CES	182.71	1	182.71
5273337RX	RECON DOSER PUMP 12V	2714.39	1	2714.39
		MATERIAL TOTAL		2897.10
		SUB-TOTAL		3557.10
		G.S.T		355.71
		INVOICE TOTAL		**3912.81**

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 04/09/23

PAGE 1

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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:	80177716	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN13OW	Cust Ord NO:	
Date In Service:	10/02/20	KLMS:	710085	HRS:	
Repair Date:	08/08/23	Chassis NO:	466651	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
NOT USING ADBLUE

Cause:
Dosing unit air solenoid malfunctioning

Correction:
Found FC 3738 and 3548 logged.
Followed troubleshooting as per QSOL.
Carried out click test, failed.
Removed OEM panels for access.
Removed and replaced doser pump.
Rechecked 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

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

WORKSHOP TAX INVOICE

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INVOICE NUMBER

INVOICE DATE 22/12/23

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:	80177716	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN13OW	Cust Ord NO:	
Date in Service:	10/02/20	KLMS:		HRS:	
Repair Date:	13/12/23	Chassis NO:	466651	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
Cooling System Pressurising

Cause:
Low liner Cylinder 2 and 5. - Lower liners.

Correction:
Carried out combustion gas test, failed.
Removed radiator and cylinder head.
Found head gasket blown at cylinder 1.
Measured liner heights, No2 and 5 low.
Removed all liners, found No2 and 5 liner shims broken and all counterbores fretted.
Machined all counterbores, replaced all liners.
Reassembled engine. Roadtested ok.

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		
Material				
3689296	PIN PISTON		6	
2882087	SET, ROD BEARING (STD)		6	
5693720	KIT, SERVICE LINER REPAIR		1	
PGXLHD-20L	PGXL HD PREMIUM COOLANT,		3	
5298564	SHIM 0.508MM 0.020IN		6	
4318947	THERMOSTAT		1	
3084879	SEAL THERMOSTAT		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

Leeton
PO Box 775
Leeton NSW 2705
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INVOICE DATE 21/12/23
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:	80177716	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN13OW	Cust Ord NO:	
Date in Service:	10/02/20	KLMS:		HRS:	
Repair Date:	20/12/23	Chassis NO:	466651	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
CAP SB 17-20 Rev3 13/12/2023
Cause:
X15 CM2250SN Interim Gear Train Repair Practice
Correction:
Guidanz Number: SO- 757055

Actual Cummins Engine No: 80177716

Speedo Klms: 783228
ECM Klms: 783228
ECM Engine Hours: 10546
ECM Fuel Burn: 371173

Date in Service: 10/02/20
Fail Date: 13/12/2023

OEM Equipment detail: Kenworth T610
OEM Equipment Chassis No: 466651
OEM Equipment Application: Automotive

Complaint: CAP SB 17-20 Rev3

Cause: X15 CM2250SN Interim Gear Train Repair Practice

Correction:
-During cooling system pressurising repair, carried out replacement of upper & lower idler shaft + 8x cap screws as per service bulletin.

Cummins Oil & coolants used? yes/no: Yes

Repair Requested under Policy: Yes
Reason for Coverage Request: Product
Requested By Manager: Pedro Sayson

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 21/12/23

Invoice To

Account Number

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		
Material				
3686018	SHAFT IDLER		1	
3680260	SHAFT IDLER		1	
3681174	SCREW HEXAGON FLANGE HEAD		8	
		MATERIAL TOTAL		
		SUB-TOTAL		
		INVOICE TOTAL		

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

Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

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

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INVOICE NUMBER 5533961
INVOICE DATE 21/12/23
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:	80177716	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN13OW	Cust Ord NO:	
Date in Service:	10/02/20	KLMS:		HRS:	
Repair Date:	21/12/23	Chassis NO:	466651	Currency:	AUD
C.O.No.	6697694	Work ordNo.	2861246	Facility	290

Complaint:
Midlife Items During Pressurising
Repair 13/12/2023

Cause:
Maintenance

Correction:
Guidanz SO Number: 757055

Klms: 783228

-During cooling system pressurising repair:
-R&R air compressor & governor valve.
-R&R turbocharger.
-R&R jake detents.
-R&R belt tensioners & pulley.
-R&R belts.
-R&R air filter, coolant filter, oil & fuel filters.
-R&R nox sensor due to internal fault.

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				
3690864RX	RECON AIR COMPRESSOR ISX	3319.05	1	3319.05
AF1968M	RIGID MOUNT AIR SYSTEM	65.92	1	65.92
5462439RX	RECON, NOX SENSOR (EPR)	1093.90	1	1093.90
3690067	TENSIONER, BELT	693.03	1	693.03
2882081	KIT ENGINE BRAKE OVERHAUL	1058.80	1	1058.80
12PK2290	BELT V RIBBED DAYCO POLY	37.58	1	37.58
6PK1590	DAYCO BLUE LABEL BELT	23.78	1	23.78

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 5533961
INVOICE DATE 21/12/23
PAGE 2

Invoice To
Account Number 2900249 Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
4988280	GASKET HYDRAULIC PUMP	20.36	1	20.36
185848	GASKET AIR COMPRESSOR	20.02	1	20.02
5440813	GASKET, ACC DRIVE SUPPORT	82.41	1	82.41
FS19764	PLUS SIZE ELEMAX	31.58	1	31.58
WF2127	ESI WATER FILTER BLANK	47.10	1	47.10
3691283	TENSIONER, BELT	1612.60	1	1612.60
3689465	PULLEY, IDLER	347.70	1	347.70
FF5776	FUEL FILTER SPINON	56.80	1	56.80
LF14000NN	OIL FILTER COMBO SPINON	54.34	1	54.34
275707	AIR GOVERNOR VALVE D-2	50.76	1	50.76
5607734RX	RECON TURBOCHARGER KIT	4532.92	1	4532.92
		MATERIAL TOTAL		13148.65
		SUB-TOTAL		13148.65
		G.S.T		1314.87
		INVOICE TOTAL		**14463.52**

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

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

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INVOICE NUMBER

INVOICE DATE 06/09/24

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:	80177716	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN13OW	Cust Ord NO:	
Date in Service:	10/02/20	KLMS:	839806	HRS:	
Repair Date:	12/08/24	Chassis NO:	466651	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:

Aftertreatment Faults

FUEL BURN 394455 HOURS 11373
CSS-00991583

Cause:

Malfunctioning doser pump air solenoid.

Doser pump midlife.
Co 6642330, 615693km on 8/2/23

Correction:

Found FC 3548 active.
Followeed troubleshooting.
Carried out click test, no clicking noise heard
indicating failed air solenoid.
Removed and replaced doser pump assembly.

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.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

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

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INVOICE NUMBER 1579630
INVOICE DATE 15/04/25
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:	80177716	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN13OW	Cust Ord NO:	
Date in Service:	10/02/20	KLMS:	946825	HRS:	
Repair Date:	04/03/25	Chassis NO:	466651	Currency:	AUD
C.O.No.	6771942	Work ordNo.	2945457	Facility	290

Complaint:
AFTERTREATMENT LIGHT

Cause:
Blocked dosing injector,
Ablue concentration out of spec,
Failed dosing pump

Correction:
Klms: 946825

04/03/25
-Customer had complaint of aftertreatment light.
-Download ECM data.
-Fill out JSA.
-Perform diagnostic as per fault active 3548.
-Perform dosing unit click test.
-Click test is good.
-Performed aftertreatment diesel exhaust fluid dosing unit air side flush.
-Check aftertreatment diesel exhaust fluid concentration, found to be water.
-Aftertreatment diesel exhaust fluid dosing nozzle is malfunctioning due to injector partially blocked.
-Attempted to clear blockage, unable to clear blockage.
-R&R dosing unit injector.
-Perform wet side flushing.
-Perform override test found and 90ml reading during the test.
-Fault became inactive.
-Test drive truck.
-All ok.
-Returned truck to service.

21/03/25
-Drove truck into workshop and chocked wheels.
-Customer had complaint of aftertreatment light to be on.
-Carryout download and check for fault codes.
-Found fault code 3548 & 3738 to be active in the ECM.
-Carryout QSOL fault code search to determine which fault code to follow.
-Carryout trouble shooting for fault code 3738 as per QSOL.

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 1579630
INVOICE DATE 15/04/25
PAGE 2

Invoice To
Account Number 2900249

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension

-Carryout air side flush on doser pump.
-Carryout solenoid click test all good.
-Carryout wet side flush.
-Check all supply and return hoses for blockages all good.
-Carryout override test but could not complete action.
-Check for adequate air supply all good.
-Found the doser pump to have failed.
-R&R doser pump.
-Carryout override test all good.
-Clear all inactive fault codes.
-Wash and test drive truck.
-Check over truck all ok.
-Return 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

Description	Operation	Unit price	Qty	Extension
Labour				
	3	185.00	2.50	462.50
		LABOUR TOTAL		462.50
Material				
5307918	6 HOLE INJECTOR DOSER	395.53	1	395.53
5273337RX	RECON DOSER PUMP 12V	2827.46	1	2827.46
		MATERIAL TOTAL		3222.99

Miscellaneous

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Leeton
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INVOICE NUMBER	**1579630**
INVOICE DATE	15/04/25
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Invoice To
Account Number 2900249 **Customer** ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
		SUB-TOTAL		3685.49
		G.S.T		368.55
		INVOICE TOTAL		4054.04

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

Repair Order History

tock#:	NK2083	Rego:	XN13OW	VIN:	6F5000000KA466651
lodel:	T610	Body:	PMV	Color:	Color

O Date	RO#

Line#	Product	Description
/01/2020	R508045	
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	279NTA-4-2	FITTING
108	STARS	**********
109	STARS	CARRY OUT PRE DELIVERY AS PER SPEC SHEET. ADJUST BONNET AS IT
110	STARS	RATTLED. REPAIR WATER LEAK AROUND DRIVERS SIDE HORN. SEALED BOTH
111	STARS	HORNS FOR GOOD MEASURE.
112	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
/01/2020	R508046	
101	UISX485550	Uprate ISX 485HP to 550HP
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CARRY OUT ENGINE UPRATE
104	N	Uprate ISX 485HP to 550HP
105	N	cummins order is 5042856
106	STARS	**********
107	STARS	CARRIED OUT RERATE
108	STARS	PROGRAM ADEPT AND INTEGRATED POWER TRAIN FOR X15
109	STARS	**********
/03/2020	R508515	
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	CLEANED UP, CARRIED OUT THE PAPERWORK AND RETURN THE TRUCK TO
107	STARS	SERIVCE.
108	STARS	**********
/03/2020	R508516	
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	n	SYNTHETIC DIFF OILS
108	LF14000NN	LUBE FILTER
109	FF5776	FUEL FILTER
110	FS19764	ELEMENT
111	WF2127	WATER FILTER
112	AS2474	AIR/OIL SEPARATOR
113	HHW0116	ADBLUE FILTER AND O RIN
114	17237	FILTER ELEMENT
115	LF637	LUBE FILTER
116	1215.04	4LTR ATF TO DEXRON III

Repair Order History

tock#:	NK2083	**Rego:**	XN13OW	**VIN:**	6F5000000KA466651
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
119	STARS	**********
120	STARS	POSITION THE TRUCK INTO THE WORKSHOP AND CARRIED OUT THE FIRST
121	STARS	SERVICE.
122	STARS	CLEANED UP, CARRIED OUT PAPERWORK AND RETURN THE TRUCK TO SERVICE.
123	STARS	**********
3/03/2020	R508518	
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	WATER LEAKING THROUGH ROOF
110	N	HORNS FALLING OFF ROOF
111	N	BLUETOOTH INOP
112	N	SPEEDO READS FAST 120 KMPH WHEN DOING 100KMPH
113	N	EBS PLUG INOP
114	N	RADIO BLACKS OUT
115	N	GPS INOP
116	N	L/H/S BLINKER ON HOOD DOESNT WORK FROM TIME TO TIME.
117	Q43-6080-2-2-021C	GAUGE-CLUSTER PB,CHROME
118	STARS	**********CLAIMED ON W391662 06/04/20
119	STARS	$1279.23
120	STARS	TEST DRIVE TO CONFIRM FAULT. REMOVED THE DASH FASCIA. REMOVED AND
121	STARS	REPLACED THE DASH INSTRUMENT PANEL. REFIT THE DASH FASCIA. TEST DROVE
122	STARS	- ALL OK.
123	STARS	**********
401	POLSALW	SALES POLICY WAGGA
402	LP	LABOUR POLICY
403	N	VARIOUS REPAIRS NOT COVERED UNDER WARRANTY.
404	STARS	**********
405	STARS	TURNED THE BLUETOOTH FUNCTION ON IN THE UNIT AND TESTED - ALL OK.
406	STARS	CHANGED THE GPS PARAMETERS IN THE SCREEN TO CORRECT MEASUREMENTS FOR
407	STARS	THE TRUCK.
408	STARS	INSPECTED ALL WIRING FOR THE LEFT HAND BLINKER - UNABLE TO FAULT.
409	STARS	SPEAKER COVER MISSING IN THE BUNK.
410	STARS	**********
701	WARRKENW	WARRANTY REPAIRS KENWORTH
702	WLKW	WARRANTY LABOUR KENWORTH
703	91410J	RESERVOIR FILTER
704	N	HOLD AND TAG ALL PARTS
705	STARS	**********
706	N	RECORD SERIAL NUMBERS
707	STARS	**********
708	N	TAKE PHOTOS AS REQUIRED
709	STARS	**********
710	STARS	CLAIMED ON W391669 06/04/2020 $332.87
711	STARS	REMOVE THE NUT FOR THE LID AND FOUND A PIECE OF THE ROD HAD SNAPPED
712	STARS	OFF FROM ITS WELD CAUSING THE LID TO MOVE AROUND AND TIGHTEN INTO
713	STARS	PLACE. DRAIN OIL. REMOVED AND REPLACED THE RESERVOIR AND TESTED - ALL
714	STARS	OK. REFILLED OIL.
715	STARS	**********
1001	WARRKENW	WARRANTY REPAIRS KENWORTH
1002	WLKW	WARRANTY LABOUR KENWORTH
1003	N	HOLD AND TAG ALL PARTS

Repair Order History

tock#:	NK2083	**Rego:**	XN13OW	**VIN:**	6F5000000KA466651
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
1007	N	TAKE PHOTOS AS REQUIRED
1008	stars	**********
1009	stars	CLAIMED ON W391778 08/04/20 $491.48
1010	stars	CARRIED OUT WATER TEST, REMOVED ROOF LINING AND FOUND WATER LEAKING
1011	stars	THROUGH THE LEFT HAND HORN, A HUCK ON THE RIGHT HAND SIDE AND THE
1012	stars	ROOF KIT BOLTS. REMOVED AND RESEALED THE HORN. REMOVED THE HUCK. FIT
1013	stars	NEW HUCK AND RESEALED. SEALED ALL ROOF KIT BOLTS. CARRIED OUT WATER
1014	stars	TEST - ALL OK. REFIT ROOF LINING.
I/06/2020	**R509082**	
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 WATER LEAK IN OVERHEAD CONSOLE
109	STARS	**********
110	STARS	CLAIMED ON W395336 09/06/2020 $888.64
111	STARS	REMOVE THE ROOF LINING AND THE OVERHEAD CONSOLE. CARRIED OUT WATER
112	STARS	INGRESS TEST - FOUND MULTIPLE LEAKS: RHS AIR HORN, ANTENNA AND
113	STARS	SUNVISOR BOLTS. REMOVE THE SUNVISOR AND APPLIED SILICON TO THE BOLTS.
114	STARS	REFIT SUNVISOR. SPPLIED SILICON TO THE ANTENNA. APPLIED SILCON TO THE
115	STARS	AIR HORN BOLT HOLES. ALLOWED TIME TO DRY. CARRIED OUT WATER INGRESS
116	STARS	TEST - ALL OK. REFIT THE ROOF LININGS AND OVERHEAD CONSOLE.
117	STARS	**********
401	WARRCUMW	WARRANTY REPAIRS CUMMINS WAGGA
402	WLCU	WARRANTY LABOUR CUMMINS ADMIN 00 901
403	WLCU	WARRANTY LABOUR CUMMINS BULLBAR 17 100
404	WLCU	WARRANTY LABOUR CUMMINS R & I INTAKE 10 126
405	WLCU	WARRANTY LABOUR CUMMINS MEASURE WASTEGATE 10 602
406	N	HOOK UP LAPTOP AND TAKE DOWNLOAD
407	N	HOLD AND TAG ALL PARTS
408	N	FAILED CORE SERIAL NUMBER:
409	N	NEW CORE SERIAL NUMBER:
410	N	FUEL USED:
411	N	ECM DISTANCE:
412	N	ENGINE HOURS:
413	N	CARRY OUT TURBO WASTEGATE CAMPAIGN
414	STARS	**********
415	N	LOWERED BULLBAR AND RAISE BONNET
416	N	CARRIED OUT WASTEGATE CAMPAIGN
417	N	REMOVED INTAKE FOR ACCESS
418	N	CHECKED WASTEGATE MEASUREMENT FOUND WITHIN SPEC, 0.055" (SPEC IS
419	N	0.038" TO 0.080")
420	N	REFITTED PIPING
421	N	RAISE BONNET AND BULLBAR
2/06/2020	**R509225**	
401	WARRKENW	WARRANTY REPAIRS KENWORTH
402	WLKW	WARRANTY LABOUR KENWORTH
403	Q43-6080-2-2-021C	GAUGE-CLUSTER PB,CHROME
404	N	HOLD AND TAG ALL PARTS
405	STARS	**********
406	N	RECORD SERIAL NUMBERS
407	STARS	**********
408	N	TAKE PHOTOS AS REQUIRED
409	STARS	**********

Repair Order History

tock#:	NK2083	**Rego:**	XN13OW	**VIN:**	6F5000000KA466651
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
413	STARS	DAMAGE - ALL OK. REMOVED AND REPLACED THE DASH CLUSTER. TESTED - ALL
414	STARS	OK. REFIT THE DASH TRIM.
415	STARS	**********
701	DEFECTIVEWORK.WG	DEFECT WORK REWORK
702	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
703	N	ROOF LEAKING THROUGH OVERHEAD CONSOLE
704	STARS	**********
705	STARS	REMOVED ALL OF THE OVERHEAD CONSOLE. CARRIED OUT WATER INGRESS TEST.
706	STARS	FOUND THE WATER WAS LEAKING IN THROUGH THE VISOR. UNBOLTED THE VISOR
707	STARS	AND SEALED ALL HUCKS AND BOLTS. REFIT THE VISOR.
708	STARS	REFIT ALL OF THE OVERHEAD CONSOLE AND TRIM.
709	STARS	CLEANED UP, CARRIED OUT PAPERWORK AND RETURN THE TRUCK TO SERVICE.
710	STARS	**********
3/04/2021	R511359	
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	WATER LEAKING THROUGH OVER HEAD CONSOLE
110	N	DOOR LIGHTS INOP WITH DOORS OPENING
111	N	PARKER LIGHTS IN HEAD LIGHT INOP AT TIMES
112	N	CHECK ALL FRONT SUSPENSION TENSIONS AND CHECK ALL BALL JOINTS FOR
113	N	EXCESSIVE MOVEMENT
114	FIPG300B	BLACK SILASTIC
115	S	SUPPLY RUBBER TO SEAL AIR HORNS
116	AVK2000	INSERT-THREADED,M6 DICH
118	STARS	**********
119	STARS	CLAIMED ON W413948 06/05/21 $486.57
120	STARS	CARRIED OUT WATER INGRESS TEST. REMOVE THE OVERHEAD CONSOLE AND ROOF
121	STARS	LINING. FOUND WATER LEAKING THROUGH THE ROOF. REMOVED THE AIR HORN.
122	STARS	MADE UP NEW RUBBER GASKETS. SEALED THE GASKET TO THE CAB ROOF AND
123	STARS	ALLOWED TIME TO CURE. INSTALLED THE AIR HORN. SEALED ALL HOLES WITH
124	STARS	SEALANT. CARRIED OUT WATER TEST. REFIT OVERHEAD CONSOLE AND ROOF
125	STARS	LINING.
126	STARS	**********
401	WARRKENW	WARRANTY REPAIRS KENWORTH
402	WLKW	WARRANTY LABOUR KENWORTH
403	M5010-0110	PLUG-DIODE PACK 10 P1N
404	N	HOLD AND TAG ALL PARTS
405	STARS	**********
406	N	RECORD SERIAL NUMBERS
407	STARS	**********
408	N	TAKE PHOTOS AS REQUIRED
409	STARS	**********
410	STARS	CLAIMED ON W413923 06/05/21 $277.86
411	STARS	INSPECTED AND FOUND WHEN THE DOORS OPEN THE LIGHTS DO NOT ILLUMINATE.
412	STARS	CHECKED ALL FUSES AND FOLLOWED ALL WIRING FOR BREAKAGES OR DAMAGE -
413	STARS	ALL IN GOOD CONDITION. FOUND THE DIODE PACK HAD FAILED. REMOVED AND
414	STARS	REPLACED THE DIODE PACK. TESTED - ALL OK.
415	STARS	**********
001	DEFECTIVEWORK.WG	DEFECT WORK REWORK
002	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
003	L0C161940	LOCTITE SUPER GLUE XTRA

Repair Order History

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lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
1007	STARS	LOCTITE SUPER GLUE NOT COVERED UNDER WARRANTY.
1008	STARS	**********
)/08/2022	R515401	
401	CUSTLOC	LABOUR LOCAL FLEET
402	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
403	N	CHECK AND REPAIR LIST AS BELOW:
404	N	DRIVER SIDE DOG BOX
405	N	ROOF LEAKS
406	N	DOOR HANDLE DRIVERS SIDE
407	N	LHS MIRROR COVER
408	N	LHS UHF AERIAL
409	N	RADIO
410	N	BROKE FOOT VALVE FOR AIR LINES
411	N	RATTLE IN DRIVERS SIDE DOOR
412	N	TRIM ABOUT TO PULL OFF
413	N	REPLACE TP5 VALVE
414	N	LHS A PILLAR TRIM COVER NOT SITTING CORRECT
415	N	RHS AERIAL WHIP
416	N	CENTRE GRILL PIECE
417	N	BUNK LIGHTS STAY ON DUE TO WATER
418	N	SHIFT LINES TO WARRANTY JOB AS REQUIRED
419	CC	WORKSHOP SUPPLIES
420	R56-1158R	HANDLE-OUTSIDE, RELEASE
421	R22-6298-300	HOUSING-MIRROR LH CHROM
422	802938N	VALVE - TP-5
423	AE4012PK1	ANTENNA ASSY - UHF RADI
424	VS68PTC-6-6	FITTING PUSH TO CONNECT
425	383-4.8/W-1	CABLE TIE - INDIVIDUAL
426	31887/TW	PHD TX25 M5X20 BZN MOQ
427	T42-1001-1360	SEAL-TOOLBOX SLEEPER DO
428	62PTC-4	FITTING PUSH TO CONNECT
429	AE4006	AERIAL
430	FR	INWARD FREIGHT
31	P54-1314-011-KG	LAMP-TURN SIG T610SAR
32	K041-810-30	BOLT10MMX30MMS/S
33	3/8HDWASHZP	WASHER 3/8 x 20.62 x 2.
34	3/8BWASH	BODY WASHER 3/8
35	M10NYL	NYLOC NUT 10mm
36	FIPG300B	BLACK SILASTIC
01	A-SERVICE.WAGGA	SCHEDULED SERVICE ("CLASS "A")
02	N	CARRY OUT A SERVICE AS FOLLOWS
03	N	[ ] FILL IN AND CHECK DRIVERS BOOK
04	N	[ ] CHECK ENGINE OIL LEVEL & INSPECT
05	N	FOR OIL LEAKS
6	N	[ ] CHECK DIFF OIL LEVELS & FOR ANY LEAK
7	N	[ ] CHECK TRANSMISSION OIL LEVEL & FOR
8	N	ANY TRANSMISSION OIL LEAKS
9	N	[ ] CHECK COOLANT LEVEL & CHECK FOR
0	N	COOLANT LEAKS
1	N	[ ] GREASE ALL GREASE NIPPLES/LUBE
2	N	POINTS
3	N	[ ] JACK UP FRONT AXLE & GREASE
4	N	STEERING JOINTS & SUSPENSION
5	N	POINTS
	N	[ ] REPLACE GREASE NIPPLES NOT TAKING
	N	GREASE
	N	[ ] INSPECT ALL UNI JOINTS

Repair Order History

tock#:	NK2083	**Rego:**	XN13OW	**VIN:**	6F5000000KA466651
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
722	N	LEAKS
723	N	LH STEER: 50%
724	N	LHF DRIVE: 75%
725	N	LHR DRIVE: 75%
726	N	RH STEER: 50%
727	N	RHF DRIVE: 75%
728	N	RHR DRIVE: 75%
729	N	[ ] GENERAL CHECKOVER OF VEHICLE
730	S	REPLACE WINDSCREEN
731	STARS	**********
732	EF	ENVIRONMENTAL & OIL DISPOSAL LEVY
733	OGC	Grease: Premium Heavy Duty
734	OEC	Castrol Vecton 15W-40 CK-4/E9
735	stars	**********
736	stars	POSITIONED THE TRUCK INTO THE WORKSHOP & CARRIED OUT AN "A" SERVICE
737	stars	AS PER THE SCHEDULE.
738	stars	REMOVED ROOF LINING & OVERHEAD CONSOLE TO SEARCH FOR WATER LEAKS.
739	stars	FOUND WATER TO BE COMING IN VIA THE SUNVISOR DRAW NUTS. CUT HOLES TO
740	stars	ACCESS DRAW NUTS & REMOVED ALL DRAW NUTS LOOSE IN ROOF. TOOK TRUCK TO
741	stars	NOVUS TO HAVE WINDSCREEN REPLACED. COLLECTED TRUCK FROM NOVUS &
742	stars	RETURNED TO WORKSHOP. REINSTALLED SUNVISOR & RESEALED AS REQUIRED.
743	stars	CARRIED OUT WATER TEST FOR LEAKS, ALL OK. REFITTED INTERIOR PANELS.
744	stars	REMOVE RADIO & DISPLAY. INSTALLED NEW RADIO UNIT & POCKET TO REPLACE
745	stars	WHERE OLD RADIO WAS INSTALLED. TEST OK.
746	stars	REMOVED HEATSHIELD FROM FIREWALL, REMOVED TP5 VALVE, SWAPPED OVER
747	stars	FITTINGS TO THE NEW VALVE & INSTALLED NEW TP5 VALVE TO TRUCK. TESTED
748	stars	FOR LEAKS, ALL OK. REFIT HEATSHIELD.
749	stars	INSPECTED DRIVERS SIDE TOOLBOX DOOR FOR ISSUE. FOUND SEAL HAD COME
750	stars	ADRIFT & JAMMED DOOR IN THE CLOSED POSITION. DISMANTLED DOOR TO ALLOW
751	stars	IT TO OPEN, INSTALLED NEW SEAL & REASSEMBLED DOOR. TESTED DOOR OPEN &
752	stars	CLOSE, ALL OK.
753	stars	INSTALLED NEW MIRROR COVER TO LHS MIRROR.
754	stars	REPAIRED LOOSE CENTER GRILL CHROME. CLEANED COMPONENTS & REGLUED
755	stars	TOGETHER USING SIKAFLEX.
756	stars	REPLACED BROKEN UHF AERIAL BASE ON LHS MIRROR & REPLACED BOTH UHF
757	stars	AERIAL WHIPS.
758	stars	REMOVED PASSENGER SIDE PILLAR TRIM & REINSTALLED CORRECTLY.
759	stars	DISMANTLED DRIVERS DOOR, REMOVED BROKEN HANDLE & INSTALLED NEW HANDLE
760	stars	TO THE DOOR. REASSEMBLED THE DOOR & TESTED OPERATION, ALL OK. CHECKED
761	stars	FOR RATTLES, NONE PRESENT.
762	stars	RETURNED THE TRUCK TO SERVICE.
763	stars	**********
/11/2022	**R515933**	
101	POLSALW	SALES POLICY WAGGA
102	LP	LABOUR POLICY
103	N	REFER TO ORIGINAL JOB R515401
104	N	AS PER BRENTON MCKAY SALES POLICY TO COVER
105	K041-810-30	BOLT10MMX30MMS/S
106	3/8HDWASHZP	WASHER 3/8 x 20.62 x 2.
107	3/8BWASH	BODY WASHER 3/8
108	M10NYL	NYLOC NUT 10mm
109	FIPG300B	BLACK SILASTIC
/11/2024	**R521750**	
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CHECK AND REPAIR TRANS FAULT
104	CC	WORKSHOP SUPPLIES

Repair Order History

tock#:	NK2083	**Rego:**	XN13OW	**VIN:**	6F5000000KA466651
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
108	STARS	ABS SYSTEM.
109	STARS	CARRIED OUT DEVICE TEST, STILL NO COMMUNICATION.
110	STARS	INSPECTED WIRING HARNESS & FUSES, NO RUBS PRESENT IN HARNESS & FUSES
111	STARS	ALL OK. FOUND AFTER REINSTALLING FUSES, THE ABS SYSTEM HAS COME
112	STARS	ONLINE.
113	STARS	TEST DROVE TRUCK TO VERIFY OPERATION, ALL TEST OK. SUSPECT ABS ECM
114	STARS	WAS LOCKED UP & REQUIRED HARD RESET.
115	STARS	RETURNED THE TRUCK TO SERVICE.
116	STARS	**********
5/12/2025	**R524578**	
101	CDHVP	Clear defect HEAVY Vehicle - Partial
102	IRHVCDP	HEAVY VEHICLE - CLEAR DEFECT (PARTIAL)
103	N	DEFECT NUMBER: HVN0741349
401	CUSTLOC	LABOUR LOCAL FLEET
402	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
403	STARS	**********
404	STARS	REPAIR AND CLEAR DEFECTS:
405	STARS	ON AXLE 2 - SERVICE BRAKE INOPERATIVE - LEFT.
406	STARS	ON AXLE 3 - SERVICE BRAKE INOPERATIVE - LEFT.
407	STARS	**********
408	STARS	POSITIONED TRUCK IN WORKSHOP.
409	STARS	INSPECTED CAUSE OF DEFECTS. CONFIRMED BOTH BOOSTERS ON AXLE 2 AND
410	STARS	AXLE 3 WERE RECEIVING AIR PRESSURE ON SERVICE SIDE. FOUND LHS DRIVE
411	STARS	BOOSTER LEAKING. REMOVE AND REPLACED LHS DRIVE BOOSTER. INSPECTED AND
412	STARS	FOUND 2 SLACK ADJUSTERS INOPERATIVE. REMOVED AND REPLACED 2 SLACK
413	STARS	ADJUSTERS.
414	STARS	TESTED OPERATION, NO FURTHER FAULTS FOUND.
415	STARS	CLEARED DEFECTS.
416	STARS	RETURNED TRUCK TO SERVICE.
417	STARS	**********
418	CC	WORKSHOP SUPPLIES
419	VS209P-8-4	ADPT BSH HEX 1/2"NPT-1/
420	A24-3275M1079PZ	SLACK ADJUSTER AUTO 5.5
421	SB3030CCAUS	CHAMBER-BRAKE,30/30 TRP
2/09/2020	**R600048**	
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	Q43-6080-2-2-021C	GAUGE-CLUSTER PB,CHROME
109	STARS	**********
110	STARS	CLAIMED ON W400971 17/09/2020 $1101.20
111	STARS	INSPECTED AND FOUND THE SPEEDO STOPPED/STUCK ON 140KMS. TOOK PHOTOS.
112	STARS	REMOVED THE DASH PANELS. CONNECTED THE LAPTOP AND BACK UP THE CLUSTER
113	STARS	PARAMETERS. REMOVE THE DASH CLUSTER. INSTALLED NEW DASH CLUSTER.
114	STARS	UPLOADED PARAMETERS. TESTED OPERATION - ALL OK. REFIT DASH PANELS.
115	STARS	**********
3/01/2021	**R600300**	
101	WARRKENG	WARRANTY KENWORTH GRIFFITH
102	WLKW	WARRANTY LABOUR KENWORTH
103	CC	TSB 04/18 HILL START ASSIST RECALL DECAL
104	N	HILL START ASSIST
105	N	HOLD AND TAG ALL PARTS
106	STARS	**********

Repair Order History

tock#:	NK2083	**Rego:**	XN13OW	**VIN:**	6F5000000KA466651
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
109	N	TAKE PHOTOS AS REQUIRED
110	STARS	**********CLAIMED ON W408249 19/01/21
111	STARS	$100.14
112	STARS	TSB 04/18 HILL START ASSIST RECALL
113	STARS	INSPECTED THE VALVE. MARKED THE LINES. TESTED THE AIR SUPPLY. REFIT
114	STARS	THE LINES. TOOK PHOTOS. INSTALLED THE RECALL DECAL.
115	STARS	**********
401	WARRKENG	WARRANTY KENWORTH GRIFFITH
402	WLKW	WARRANTY LABOUR KENWORTH
403	N	EXHAUST FLEX
404	N	HOLD AND TAG ALL PARTS
405	STARS	**********
406	N	RECORD SERIAL NUMBERS
407	STARS	**********
408	N	TAKE PHOTOS AS REQUIRED
409	2866337CUM	GASKET
410	STARS	**********
411	STARS	CLAIMED ON W408251 19/01/21 $443.49
412	STARS	INSPECTED AND FOUND THE EXHAUST FLEX BROKEN. TOOK PHOTOS. REMOVED THE
413	STARS	EXHAUST FLEX. INSTALLED NEW FLEX WITH NEW GASKETS. TOOK PHOTOS.
414	STARS	**********
416	M66-6542-0440	PIPE-FLEX EXH, DSS 5 IN
/01/2021	**R600302**	
101	WARRKENG	WARRANTY KENWORTH GRIFFITH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	L/H FRONT DRIVE AXLE SHOCK ABSORBER
104	N	HOLD AND TAG ALL PARTS
105	STARS	**********
106	N	RECORD SERIAL NUMBERS
107	STARS	**********
108	N	TAKE PHOTOS AS REQUIRED
109	K374-38K1T	KIT-SHOCK ABSORBER A/G
110	STARS	**********
111	STARS	CLAIMED ON W408494 21/01/21 $307.75
112	STARS	INSPECTED THE SHOCK AND FOUND TO BE LEAKING. TOOK PHOTOS. REMOVED THE
113	STARS	SHOCK AND FOUND NO RESISTANCE. INSTALLED NEW SHOCK.
114	STARS	**********
/02/2021	**R600339**	
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	J20-1032	LINK-DRAG
109	STARS	**********
110	STARS	CLAIMED ON W410717 03/03/21 $1373.54
111	STARS	INSPECTED DRAGLINK TO FIND EXCESSIVE MOVEMENT DUE TO INTERNAL WEAR IN
112	STARS	BALL JOINTS. USING DIAL INDICATOR TOOL, FOUND MOVEMENT OUT OF ALLOWED
113	STARS	SPECIFICATIONS AND READING 32 THOU ON DIAL. REMOVED AND REPLACED
114	STARS	DRAGLINK AND RE-GREASED. TEST - ALL OK.
115	STARS	**********
2/04/2021	**R600428**	
101	WARRKENG	WARRANTY KENWORTH GRIFFITH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS

Repair Order History

tock#:	NK2083	**Rego:**	XN13OW	**VIN:**	6F5000000KA466651
lodel:	T610	**Body:**	PMV	**Color:**	Color

O Date **RO#**

Line#	Product	Description
106	STARS	**********
107	N	TAKE PHOTOS AS REQUIRED
108	N	REPLACE L/H GRILLE SHELL
109	L29-1269-100-B	SHELL- GRILLE, LEFT
110	STARS	**********
111	STARS	CLAIMED ON W413702 30/04/2021 $1260.77
112	STARS	TOOK PHOTOS. REMOVED REMAINING BLACK GRILLE SHELL. FIT NEW GRILLE
113	STARS	SHELL. TOOK PHOTOS OF NEW GRILLE SHELL. ALL OK.
114	STARS	**********
5/05/2021	**R600488**	
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	REPLACE HEADLIGHT
109	P54-1326-005-KG	12V/24V HI/LO LED ASSY
110	STARS	**********
111	STARS	CLAIMED ON W414919 26/05/21 $992.40
112	STARS	TESTED THE POWER SUPPLY - ALL OK. INSPECTED AND CHECKED ALL WIRING
113	STARS	AND PLUGS FOR HEADLIGHT. FOUND ALL TO BE OKAY. FOUND INTERNAL FAULT
114	STARS	IN HI/LOW HEADLIGHT. REMOVED AND REPALCED HEADLIGHT. TEST OPERATION -
115	STARS	ALL OK. AIMED HEADLIGHT AS NECESSARY - ALL OK.
116	STARS	**********
1/11/2022	**S52945**	
402	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
432	K041-810-30	BOLT10MMX30MMS/S
433	3/8HDWASHZP	WASHER 3/8 x 20.62 x 2.
434	3/8BWASH	BODY WASHER 3/8
435	M10NYL	NYLOC NUT 10mm
436	FIPG300B	BLACK SILASTIC
437	n	PARTIAL CREDIT FOR INVOICE 169175 AS PER BRENTON MCKAY