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.:	**1926313**
Invoice Date:	*21/05/2026*
Cust. Ord. No.:	
Account No.:	610875
Customer ABN:	30128839332
Rego No.:	XN75PC
Fleet No.:	
Model:	2019 466652 T610
Vehicle ID No.:	6F5000000KA466652
Engine No.:	80187994
Odometer:	1123493
Repair Order No.:	5206081
Booking Arrival:	14/05/2026
Page:	1 of 1
Dealer Code:	DCODE/1284221
Paccar Privileges:	

CUSTLOC.GRIFFITH

CHECK AND REPAIR- POSITION TRUCK IN WORKSHOP **$584.03**

REMOVE ASSEMBLY CATALIST, DISCONNECT HARNESS, SEND TO OUTSIDE SOURCE TO WELD CORRODED HOLE, RETURNED TO FIT, FIT CATALIST WITH NEW GASKET, CLAMPS ON PIPE, CONNECT HARNESS, TIGHTEN ALL CLAMPS, TIGHTEN THE HOLDER AND THE BRACKET, X1 BRACKET OUT, REMOVE AND WELD, FIT AND TIGHTEN BOLT, NUTS, START TRUCK, RUN TRUCK, CHECK ALL WORK, TRUCK RETURNED TO SERVICE

Part Number	Part Description	Quantity	Nett Value	Total Cost
2866337	GASKET AFM DEVICE	2.00	69.62	139.24
		2.00		**$139.24**

Miscellaneous Charges

Consumables **$23.50**

Sub Total for All:	$746.77
Rounding:	$0.00
GST:	$74.68
Total:	$821.45

Advisor: Debie Heritage

Direct Deposit:
Bank: ANZ Branch: CLIFFORD GARDENS
BSB: 014657 Account No.: 838729276
Account Name: Inland Truck Centres Pty Ltd

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.:	**1953394**
Invoice Date:	31/08/2026
Cust. Ord. No.:	
Account No.:	610875
Customer ABN:	30128839332
Rego No.:	XN75PC
Fleet No.:	
Model:	2019 466652 T610
Vehicle ID No.:	6F5000000KA466652
Engine No.:	80187994
Odometer:	1191857
Repair Order No.:	5209716
Booking Arrival:	31/08/2026
Page:	1 of 1
Dealer Code:	DCODE/1284200
Paccar Privileges:	

CUSTLOC.WAGGA

BREAKDOWN FROM GILBERT AND ROACH **$3,797.37**

****

ATTENDED AFTER-HOURS BREAKDOWN AT HUME HIGHWAY.
ASSESSED VEHICLE.
FOUND ALTERNATOR AND V-BELT HAD FAILED AND REQUIRED REPLACEMENT.
INSTALLED REPLACEMENT ALTERNATOR WITH A NEW PULLEY AND A NEW V-BELT.
STARTED THE TRUCK AND CHECKED THE CHARGING RATE.
OPERATING CORRECTLY

****

AFTERHOURS BREAKDOWN AT DOUGLAS PARK

Miscellaneous Charges

Consumables **$23.50**

Sub Total for All:	$3,820.87
Rounding:	$0.00
GST:	$382.09
Total:	$4,202.96

Advisor: Taylah Eccles

Direct Deposit:
Bank: ANZ Branch: CLIFFORD GARDENS
BSB: 014657 Account No.: 838729276
Account Name: Inland Truck Centres Pty Ltd

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

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

COPY

INVOICE NUMBER

INVOICE DATE 28/01/20

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
18B SUMMERS STREET
GRIFFITH NS
2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80187994	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN75PC	Cust Ord NO:	
Date in Service:	15/04/20	KLMS:	762	HRS:	19
Repair Date:	28/01/20	Chassis NO:	466652	Currency:	AUD
C.O.No.		Work ordNo.		Facility	325

Complaint:
Supply Automotive Rerate

Cause:
Rerate from 485hp 1850ft/lb to 550hp 2050ft/lb

Correction:
Dealer Name: INLAND TRUCK CENTRES
Transacted By: CSC

Description	Operation	Unit price	Qty	Extension

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.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

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

COPY

INVOICE NUMBER 9620879
INVOICE DATE 23/12/22
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
18B SUMMERS STREET

NS GRIFFITH

2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80187994	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN75PC	Cust Ord NO:	XN75PC
Date in Service:	14/04/20	KLMS:		HRS:	7727
Repair Date:	15/12/22	Chassis NO:	466652	Currency:	AUD
C.O.No.	6633561	Work ordNo.	2792742	Facility	210

Complaint:
No crank, flat batteries

Cause:
Flat Batteries

Correction:
Guidanz SO Number:00481833

OEM Hrs/Kms: 7727 / 542363
Hrs/Klms: 7727 / 336760
Fuel Burn: 67648

Travelled to customer Breakdown - Patricks Terminal Port Botany.
Connected insite and obtained ECM download.
Spoke to driver and Driver advised he left the key on for sometime and now truck has failed to start.
Connected Jumper leads and Jump started vehicle and run engine for 20mins for engine to charge batteries.
Checked alternator out put and found 13.9v (all ok).
Found low coolant level alarm to be active.
Check coolant level and found to be at the full mark.
Found small leak from the heater tap, advise customer, customer will carry out the repair back at their yard.
Returned vehicle back to service
Return travel back to BR210

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

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

INVOICE NUMBER 9620879
INVOICE DATE 23/12/22
PAGE 2

Invoice To
Account Number 2900249

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
Labour				
	3	183.00	1.00	183.00
		LABOUR TOTAL		183.00
Miscellaneous				
	M7 TOLLS	7.00	2.00	14.00
	M5 TOLLS	5.00	2.00	10.00
	Environmental Levy	25.00	1.00	25.00
Travel				
	KILOMETERS	1.60	106.00	170.00
	TRAVEL LABOUR	183.00	2.00	366.00
		MISC TOTAL		585.00
		SUB-TOTAL		768.00
		G.S.T		76.80
		INVOICE TOTAL		**844.80**

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 20/06/24

PAGE 1

COPY

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
18B SUMMERS STREET

NS GRIFFITH

2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80187994	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN75PC	Cust Ord NO:	
Date in Service:	14/04/20	KLMS:		HRS:	7727
Repair Date:	03/06/24	Chassis NO:	466652	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:

Cooling System Pressurising
08 KT TS SE
Fuel burn 374921 hours 11908
Css-00913094

Cause:

Low liner cylinder 5 at 0.006
Thermostat stuck closed, seal split.

Correction:

Carried out combustion gas test, failed.
Removed radiator and cylinder head.
Measured liners, No5 low at 0.006.
Removed liners, found fretting on all counterbores.
Machined all counterbores, replaced all liners.
Reassembled engine, replaced thermostat as it
was stuck closed and seal was split.
Changed coolant due to exhaust gas contamination.
Carried out engine run in procedure and washed
down engine ok.

low liner replacement

Description	Operation	Unit price	Qty	Extension
Labour				
	3			
		LABOUR TOTAL		

Material		
5693720	KIT, SERVICE LINER REPAIR	1
3689296	PIN PISTON	6
5298564	SHIM 0.508MM 0.020IN	6
PGXLHD-20L	PGXL HD PREMIUM COOLANT,	3
1324.01	PREMIUM BLUE 8600 OIL (W/	50
4318947	THERMOSTAT	1
2882087	SET, ROD BEARING (STD)	6

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

COPY

INVOICE NUMBER

INVOICE DATE 19/06/24

PAGE 1

Invoice To

Customer
ROWAN TRANSPORT PTY LTD
18B SUMMERS STREET

NS GRIFFITH

2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80187994	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN75PC	Cust Ord NO:	
Date in Service:	14/04/20	KLMS:		HRS:	7727
Repair Date:	19/06/24	Chassis NO:	466652	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:
CAP SB 17-20 Rev4

Cause:
Interim Gear Train Repair Practice

Correction:
Guidanz Number: SO- 913094

Actual Cummins Engine No: 80187994

Speedo Klms: 810226
ECM Klms: 809826
ECM Engine Hours: 11908
ECM Fuel Burn: 374921

Date in Service: 14/04/20
Fail Date: 03/06/24

OEM Equipment detail: Kenworth T610
OEM Equipment Chassis No: 466652
OEM Equipment Application: Automotive

Complaint: CAP SB 17-20 (During Pressurising Repair)

Cause: Interim Gear Train Repair Practice

Correction:
-Completed CAP SB 17-20 replacement of upper & lower idler shaft + bolts.

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 19/06/24
PAGE 2

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
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Fax: 02 6953 3109

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INVOICE NUMBER 1276349
INVOICE DATE 19/06/24
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
18B SUMMERS STREET

NS GRIFFITH 2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80187994	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN75PC	Cust Ord NO:	
Date in Service:	14/04/20	KLMS:		HRS:	7727
Repair Date:	19/06/24	Chassis NO:	466652	Currency:	AUD
C.O.No.	6725751	Work ordNo.	2893921	Facility	290

Complaint:
Midlife During Pressurising Repair
03/06/24

Cause:
Maintenance

Correction:
Guidanz SO Number: 913094

Klms: 810226

-During pressurising repair:
-R&R turbo.
-R&R air compressor & governor valve.
-R&R water pump core.
-R&R a/c idler & tensioner + fan tensioner.
-R&R jake detents.
-R&R oil filter, fuel filters, coolant filter, air filter & 1x boost hose.
-Customer requested for us to inspect a coolant level issue.
-Diagnose coolant level fault.
-Obtained information for oem system.
-Applied magnetic tool at the coolant sensor, fault code became inactive.
-Possibly requires coolant header tank replacement to fix the coolant level issue.

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 1276349
INVOICE DATE 19/06/24
PAGE 2

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

Description	Operation	Unit price	Qty	Extension
Material				
4988280	GASKET HYDRAULIC PUMP	21.78	1	21.78
3684384	SEAL,O RING	49.15	1	49.15
3678786	SEAL O RING PLUG	14.04	2	28.08
185848	GASKET AIR COMPRESSOR	21.46	1	21.46
WF2127	ESI WATER FILTER BLANK	47.45	1	47.45
2882081	KIT ENGINE BRAKE OVERHAUL	1132.95	1	1132.95
89440	BELT TENSIONER	92.89	1	92.89
89448	BELT TENSIONER	113.02	1	113.02
89120	IDLER AC	56.24	1	56.24
5719759	CORE, WATER PUMP	1159.58	1	1159.58
3690864RX	RECON AIR COMPRESSOR ISX	3514.26	1	3514.26
5607734RX	RECON TURBOCHARGER KIT	4893.63	1	4893.63
FF5776	FUEL FILTER SPINON	56.80	1	56.80
LF14000NN	OIL FILTER COMBO SPINON	54.34	1	54.34
CAC4080HT	CAC HOSE RED 102mmID X 20	71.91	1	71.91
AF1968M	RIGID MOUNT AIR SYSTEM	67.29	1	67.29
FS19764	PLUS SIZE ELEMAX	31.58	1	31.58
275707	AIR GOVERNOR VALVE D-2	64.95	1	64.95
5440813	GASKET, ACC DRIVE SUPPORT	87.79	1	87.79
3627695	SEAL O RING	33.74	2	67.48
		MATERIAL TOTAL		11632.63

SUB-TOTAL	11632.63
G.S.T	1163.26
INVOICE TOTAL	**12795.89**

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

COPY

INVOICE NUMBER 1369346
INVOICE DATE 11/09/24
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
18B SUMMERS STREET

NS GRIFFITH

2680

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	80187994	Equip Make:	KENWORTH
FleetNo:		Reg No:	XN75PC	Cust Ord NO:	
Date in Service:	14/04/20	KLMS:	873530	HRS:	7727
Repair Date:	11/09/24	Chassis NO:	466652	Currency:	AUD
C.O.No.	6743545	Work ordNo.	2912616	Facility	290

Complaint:
Supply Nox Sensor 09/09/24
Cause:
Customer Request
Correction:
Guidanz SO Number: 1028597

Klms: 873530

-Supply Nox sensor to customer as requested.

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				
5462439RX	RECON, NOX SENSOR (EPR)	1000.00	1	1000.00
		MATERIAL TOTAL		1000.00

SUB-TOTAL	1000.00
G.S.T	100.00
INVOICE TOTAL	**1100.00**

All goods and services provided in line with Cummins Terms and Conditions of Sale
Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

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

INVOICE NUMBER

INVOICE DATE 20/06/24

Invoice To

Account Number

Customer ROWAN TRANSPORT PTY LTD

Description	Operation	Unit price	Qty	Extension
		MATERIAL TOTAL		
		SUB-TOTAL		
		INVOICE TOTAL		

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

Repair Order History

Stock#:	NK2084	**Rego:**	XN75PC	**VIN:**	6F5000000KA466652
Model:	T610	**Body:**	PMV	**Color:**	Color

RO Date **RO#**

ESN 80187994.

Line#	Product	Description
20/01/2020	**R508029**	
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	CARRY OUT PD AS PER SPEC SHEETS. COMPLETE ALL FORMS. FOUND AIR LEAK
109	stars	AROUND PASSENGER HORN, REMOVE OVERHEAD CONSOLES AND REPAIR BY PUSHING
110	stars	AIR LINE INTO HORN. TEST ALL OK. REINSTALL ALL TRIMMINGS.
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
20/01/2020	**R508030**	
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 REARTE TO 550 @ 2020 INTERGRATED POWERTRAIN
108	stars	PROGRAM GEARBOX
109	stars	**********
22/05/2020	**R509023**	
101	1STSERVICECUST	1ST SERVICE OILS AND FILTERS
102	N	OILS AND FILTERS FOR FIRST SERVICE
103	CC	WORKSHOP SUPPLIES
104	EF	ENVIRONMENTAL & OIL DISPOSAL LEVY
105	OGC	Grease: Premium Heavy Duty
106	oec	Castrol Vecton 15W-40 CK-4/E9
107	LF14000NN	LUBE FILTER
108	FF5776	FUEL FILTER
109	AS2474	AIR/OIL SEPARATOR
110	FS19764	ELEMENT
111	17237	FILTER ELEMENT
112	LF637	LUBE FILTER
113	1215.04	5LTR ATF TQ DEXRON III
114	3375576	SYNTHETIC DIFF OIL 80W140
115	UF110	REPLACEMENT ELEMENT-INL
116	WF2127	WATER FILTER
117	17237	FILTER ELEMENT
118	L0C161940	LOCTITE SUPER GLUE XTRA
22/05/2020	**R509024**	
101	1STSERVKW.WAGGA	KENWORTH 1ST SERVICE
102	LL	LABOUR-1ST SERV
103	STARS	**********
104	STARS	CARRIED OUT FIRST SERVICE AS PER SHEET
105	STARS	**********
02/06/2020	**R509096**	
101	WARRKENW	WARRANTY REPAIRS KENWORTH
102	WLKW	WARRANTY LABOUR KENWORTH
103	N	HOLD AND TAG ALL PARTS

Repair Order History

Stock#:	NK2084	**Rego:**	XN75PC	**VIN:**	6F5000000KA466652
Model:	T610	**Body:**	PMV	**Color:**	Color

RO Date	RO#	Line#	Product	Description
		104	STARS	**********
		105	N	RECORD SERIAL NUMBERS
		106	STARS	**********
		107	N	TAKE PHOTOS AS REQUIRED
		108	N	WATER LEAK
		109	STARS	**********CLAIMED ON W395819 16/06/2020
		110	STARS	$888.64
		111	STARS	CARRIED OUT WATER TEST AND TEST DROVE THE TRUCK. FOUND WATER LEAKING
		112	STARS	INTO THE CAB. REMOVE THE ROOF LINING, UHFS, SUNVISOR, HORNS AND ALL
		113	STARS	ROOF LIGHTS. REMOVED THE OVER HEAD CONROLS AND ALL INTERIOR ROOF
		114	STARS	LININGS. APPLIED SILASTIC TO ALL BOLT HOLES. REFIT ALL RROOF MOUNTED
		115	STARS	EXTERIOR COMPONENTS. APPLIED SILASTIC TO SEAL. ALLOWED SILASTIC TO
		116	STARS	SET/DRY. CARRIED OUT WATER TEST- ALL OK. REFIT THE OVER HEAD CONSOLE
		117	STARS	AND ALL INTERIOR LININGS.
		118	STARS	**********
		401	WARRKENW	WARRANTY REPAIRS KENWORTH
		402	WLKW	WARRANTY LABOUR KENWORTH
		403	N	HOLD AND TAG ALL PARTS
		404	N	ABS NOT WORKING
		405	STARS	**********
		406	N	RECORD SERIAL NUMBERS
		407	STARS	**********
		408	N	TAKE PHOTOS AS REQUIRED
		409	STARS	**********CLAIMED ON W395816 16/06/2020
		410	STARS	$273.90
		411	STARS	TEST DROVE AND FOUND THE ABS NOT WORKING. TESTED AND CHECKED THE
		412	STARS	WIRING FOR ANY DAMAGE OR BREAKAGES. TESTED THE ABS PLUG AND FOUND IT
		413	STARS	WIRED INCORRECTLY. REWIRED THE PLUG. TEST DROVE - ALL OK.
		414	STARS	**********
03/06/2020	**R509104**			
		401	WARRKENW	WARRANTY REPAIRS KENWORTH
		402	WLKW	WARRANTY LABOUR KENWORTH
		403	S60-1452-601	TRIM-COBRA HEAD, RH
		404	S60-1451-601	TRIM-COBRA HEAD, LH
		405	N	HOLD AND TAG ALL PARTS
		406	STARS	**********
		407	N	RECORD SERIAL NUMBERS
		408	STARS	**********
		409	N	TAKE PHOTOS AS REQUIRED
		410	STARS	**********
		411	STARS	CLAIMED ON W395771 15/06/2020 $135.60
		412	STARS	INSPECTED AND FOUND THE COBRA SURROUND LOOSE. FOUND THE SECURING
		413	STARS	CLIPS WERE BROKEN. REMOVED AND REPLACED THE COBRA SURROUNDS AND
		414	STARS	SECURE.
		415	STARS	**********
		701	DEFECTIVEWORK.WG	DEFECT WORK REWORK
		702	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
		703	STARS	**********
		704	STARS	POSITION THE TRUCK INTO THE WORKSHOP AND UNBOLTED AND RESEALED ALL
		705	STARS	ROOF LIGHTS AND HORNS FROM THE OUTSIDE. REFIT ALL LIGHTS AND HORNS.
		706	STARS	SEALED UP BOTH A PILLARS FROM THE OUTSIDE. WTER TESTED.
		707	STARS	**********
		708	STARS	TRAVELLED TO GRIFFITH TO REMOVE AND REPLACE COBRA SURROUNDS AND REFIT
		709	STARS	ROOF TRIM AND AFTERMARKET SCREENS AND MICROPHONES CORRECTLY.
		710	STARS	**********
07/02/2025	**R522201**			
		101	CUSTLOC	LABOUR LOCAL FLEET
		102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
		103	N	CHECK AND REPAIR CLUTCH SLIP
		104	STARS	**********

Repair Order History

Stock#: NK2084 **Rego:** XN75PC **VIN:** 6F5000000KA466652

Model: T610 **Body:** PMV **Color:** Color

RO Date **RO#**

Line#	Product	Description
105	STARS	POSITIONED TRUCK IN WORKSHOP.
106	STARS	CONNECTED SCANTOOL TO VIEW CLUTCH DATA AND CLUTCH SLIP EVENTS.
107	STARS	REMOVED GEARBOX AND SURROUNDING COMPONENTS.
108	STARS	REMOVED CLUTCH AND FLYWHEEL AND FOUND REAR MAIN LEAKING.
109	STARS	REMOVED AND REPLACED.
110	STARS	FOUND REAR ENGINE MOUNTS CRACKED, AND REPLACED.
111	STARS	FIT NEW OUTPUT SEAL TO GEARBOX, AND FIT CLUTCH INSTALL KIT.
112	STARS	FOUND SHACKLE BUSHES WORN WHILE GEARBOX WAS OUT.
113	STARS	REMOVED SPRINGS AND HANGERS, AND REPLACED BUSHES AND PINS.
114	STARS	FOUND EXCESSIVE MOVEMENT IN RH KING PIN.
115	STARS	FOUND RH STUB DAMAGED FROM WORN BUSHES.
116	STARS	REPLACED KING PINS AND BUSHES.
117	STARS	FIT REPLACEMENT RH STUB WITH BRAKE SPIDER.
118	STARS	REINSTALLED SPRINGS IN TO CHASSIS AND HUNG AXLE WITH NEW UBOLTS.
119	STARS	SHIMMED KING PINS AND REFIT WHEELS.
120	STARS	REFIT GEARBOX AND PREVIOUSLY REMOVED COMPONENTS.
121	STARS	STARTED TRUCK AND ROADTESTED FOR CONCERNS.
122	STARS	NO FAULTS FOUND.
123	STARS	RETURNED TRUCK TO SERVICE.
124	STARS	**********
125	CC	WORKSHOP SUPPLIES
126	S	MACHINE FLYWHEEL
127	122003-42A	CLUTCH INC LCIB BRAKE A
128	4305452	GASKET - HOUSING SHIFT
129	6306-2RS2/C5GJB	BEARING-TRANSMISSION
130	4308401	ULTRASHIFT INPUT BEARIN
131	K-4036	CROSS SHAFT KIT
132	K-4144	KIT - INPUT SHAFT REPLA
133	16980	SNAP RING
134	K2918	OIL SEAL KIT RT8908LL
135	Q21-1002	SENDER-TEMPERATURE
136	FR	INWARD FREIGHT
137	D13-1001-4	BUSHING-REAR ENGINE BAR
138	K066-421	BUSHING SNUBBER BAR
139	4965569	KIT SEAL
140	WU0890117	BRAKE CLEANER
141	L0C44089	LOCTITE 243 NUT LOCK ME
142	12815	BUSHING
143	4308401	ULTRASHIFT INPUT BEARIN
144	3/4X41/2NF	BOLT 3/4X41/2 UNF
145	3/4HDWASHZP	WASHER 3/4 x 38.00 x 3.
146	3/4NFNYL	NYLOC NUT 3/4 UNF
147	K179-559	PIN-THREADED (SPRING-SH
148	160HP104-2	SPICER DRAW KEY
149	K179-537	PIN THREADED (SPRING SH
150	5295	BUSH-THREADED
151	K241-545-19-260	U-BOLT FRONT AXLE
152	K169-147-126CA	NUT-3/4NFNYLDEEPNUT8
153	328347	KING PIN KIT E1462I SUI
154	CA108	GREASE NIPPLE
155	972804	STEERING KNUCKLE RH
156	FR	INWARD FREIGHT
157	K221-3694	SPACER-TRANSMISSION SUP
158	6746/TW	SCREW-SOCKET 1/4X2 UNC
159	1/4HDWASHZP	WASHER 1/4 x 17.50 x 2.
160	1/4NCNYL	NYLOC NUT 1/4 UNC
161	3/4HDWASHZP	WASHER 3/4 x 38.00 x 3.
162	35066S	SCOTSEAL
163	453795CR	GASKET-HUB CAP
164	10088	LUCAS HUB OIL 1LTR

Repair Order History

Stock#:	NK2084	**Rego:**	XN75PC	**VIN:**	6F5000000KA466652
Model:	T610	**Body:**	PMV	**Color:**	Color

RO Date **RO#**

Line#	Product	Description
165	WU0890117	BRAKE CLEANER
166	DCT110H1RW	BRAKE HOSE CABLE TIE
167	L14MN2	NUT-SLOTTED
168	SPLITPIN	SPLIT PIN
169	75320-1	5/32 TUBING PER MTR 75320
170	3/4X21/2NF	BOLT 3/4X21/2 UNF
171	3/4NFNYL	NYLOC NUT 3/4 UNF
172	K066-338	BUSHING -ANTI VIBRATION
173	3/4X3NF	BOLT 3/4X3 UNF
174	62PTC-6	FITTING - PTC JOINER 3/
175	5/8NFNYL	NYLOC NUT 5/8 UNF
176	1/2BWASH	BODY WASHER 1/2
177	FBCL400ZP	CLAMP-EXH U-BOLT 4"-ZIN
178	Q21-1041	SENSOR-AIR PRESSURE 0-1
179	3/4NFNYL	NYLOC NUT 3/4 UNF
180	3/4HDWASHZP	WASHER 3/4 x 38.00 x 3.
181	90-0012	CLAMP-4" V-BAND
182	3/4X5NF	3/4X5NF BOLT
183	C-KEN584	KW MENS TRU DRY POLO -
21/10/2022	**R601690**	
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	TSB 4/18
109	CC	DECAL STICKER
110	STARS	**********
111	STARS	CLAIMED 21/10/22 W442419 $105.92
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	**********
28/02/2025	**R604587**	
101	CUSTLOC	LABOUR LOCAL FLEET
102	LL	LABOUR CHARGES FOR THE FOLLOWING WORK
103	N	CHECK AND REPAIR: REPLACE MISSING BOLTS IN FUEL CROSSOVER STABILISER
104	STARS	**********
105	STARS	PLACE TRUCK ON WORKSHOP, REPLACE MISSING NUTS, BOLTS & WASHERS WITH
106	STARS	NEW. TORQUE TO SPEC, CLEAN UP, COMPLETE PAPERWORK, RETURN TRUCK TO
107	STARS	SERVICE.
108	STARS	**********
109	3/8NFNYL	NYLOC NUT 3/8 UNF
110	3/8X11/4NF	BOLT 3/8X11/4 UNF
111	M10-FW	M10 FLAT WASHER