

Equipment ID No

CJ76BG

Rego No

CJ76BG

Description

Kenworth T659

Units In Use

390

Units Licensed

2000

Equipment Category

Fleet

Equipment In Use

Yes

Link Asset With Equipment ID

Active

Inactive Reason

Documents

Bus Info

Depreciation

Parts Used

Log File

Meter Reading Details

Fuel Records

DG And Tank Details

Sub Items

Mass Management

Serial Numbers And Driveline Lubricants

Finance Details

Permit/Licence Details

Vehicle Info

Registration & Insurance Details

Service Information

Parts Listing

Technical Info

Preventative Maintenance

Equipment Type

Prime Mover

Owner/Contractor Name

Kelvin Baxter Transport

Branch Or Line Of Business

Berrigan

Location

Berrigan

Division

Berrigan

Maintenance Group

Prime Mover

Workshop Assigned

Berrigan

Make

Kenworth

Model

T659

Compliance/Build Date

1/09/2016

Year Model

2016

Chassis / Serial Number

6F5000000GA457268

VIN Number

6F5000000GA457268

Engine Make

Cummins

Engine Model

ISXe5 550

Engine No

79919725 79919725

Eng Cap (Lts)

15000

Engine ADR

ADR80/03

Include in meter entry forms, startup exception forms, total cost and profit and loss reports. If you say No here you can enter information, but it will not appear in the above report areas and it will not be included in any auto adding or updating of monthly meter readings.

Yes

Owner/Driver Sub Contractor

No

Use Fuel

Yes

Colour

Maroon

H/P KWatts

431

Torque NM

2508

Maximum RPM

2000

Gross Veh Mass (Kgs)

26500

Tare Weight (Kgs)

10120

Max Allowed Axle Weights (Kgs)

27200

Gross Combination Mass (Kgs)

106000

Carry Dangerous Goods

No

Is This A Pressure Vessel

No

Does This Vehicle Have An Explosives Licence

No

Fuel Type

Deisel

Eligible Bulk End User

Yes

Eligible Fuel Grant

Yes

Equipment Use For Fuel Grant

0

Engine Type

GL Code

Sell Date

Export This Equipment To Accounting From Work Orders

Chassis NO: A457268

Regards,

Stu McIntosh  
Director

Equipment ID No

CJ76BG

Rego No

CJ76BG

Units In Use

390

Units Licensed

2000

Equipment Information Main Entry Menu

Meter Reading Details

Fuel Records

DG And Tank Details

Sub Items

Mass Management

Daily Meter Entries

Parts Listing

Documents

Bus Info

Depreciation

Parts Used

Log File

Vehicle Info

Registration & Insurance Details

Service Information

Finance Details

Serial Numbers And Driveline Lubricants

Permit/Licence Details

Technical Info

Preventative Maintenance

Link Asset With Equipment ID

Equipment Category

Fleet

Active

Equipment In Use

Yes

A Service Interval Kms

20000

A Service Days

90

B Service Interval Kms

40000

B Service Days

180

C Service Interval Kms

120000

C Service Days

360

D Service Interval Kms

250000

D Service Days

720

Tolerance %

25.00%

Calculate Next Service Due By Odom Due And Not Odom Done

☐

Calculate Next Service Due Date By Date Due And Not Date Done

☐

Use Months And Not Days

☐

When setting up service intervals on the left, if you do not do a service type then enter a 0 in the box beside the Service Interval Type, this will ignore that Service Interval when updating services.

This is the schedule of the next services due for this equipment. Services due are added here. When the service has been completed it will appear in the service history area. There should never be more than one service due for the same service type.

Record: 14

1 of 3

No Filter

Search

Service History: Only services completed appear here.

| Record ID | Service Type | Date Due   | Meter Due |
|-----------|--------------|------------|-----------|
| 37764     | BS           | 21/07/2026 | 1528076   |
| 37451     | AS           | 30/08/2026 | 1548076   |
| 37450     | AS           | 1/06/2026  | 1511297   |
| 35306     | AS           | 29/03/2027 | 1515536   |
| 35305     | CS           | 3/04/2026  | 1495536   |
| 36794     | AS           | 1/02/2026  | 1476825   |
| 36415     | BS           | 17/12/2025 | 1455112   |
| 35965     | AS           | 14/01/2026 | 1475112   |
| 35966     | AS           | 16/10/2025 | 1436002   |
| 35757     | BS           | 4/09/2025  | 1417013   |
| 35304     | AS           | 5/10/2025  | 1437013   |
| 35307     | AS           | 7/07/2025  | 1399401   |
| 35303     | AS           | 7/07/2025  | 1399401   |
| 34949     | DS           | 1/05/2025  | 1396301   |
| 34948     | AS           | 30/07/2025 | 1416301   |
| 33284     | BS           | 20/04/2026 | 1436301   |
| 29969     | AS           | 20/04/2025 | 1376301   |
| 34854     | AS           | 20/03/2025 | 1354428   |
| 34265     | BS           | 16/04/2025 | 1351344   |

Record: 14

1 of 113

No Filter

Search

Chassis NO: A457268.

Regards,  
Stu McIntosh

| EQUIPMENT INFORMATION MAIN ENTRY MENU |        |         |        |              |               |                 |      |                              |        |                    |  |  |  |  |
|---------------------------------------|--------|---------|--------|--------------|---------------|-----------------|------|------------------------------|--------|--------------------|--|--|--|--|
| Equip ID No                           | CJ76BG | Rego No | CJ76BG | Units In Use | 390           | Units Licensed  | 2000 | Link Asset With Equipment ID |        |                    |  |  |  |  |
|                                       |        |         |        | Description  | Kenworth T659 | Inactive Reason |      |                              | Active | Equipment Category |  |  |  |  |
|                                       |        |         |        |              |               |                 |      |                              |        |                    |  |  |  |  |
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# Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

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

**COPY**

## WORKSHOP TAX INVOICE

**INVOICE NUMBER**

**1389908**

**INVOICE DATE**

**01/10/24**

**PAGE**

**1**

### Invoice To

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

### Customer

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

|                  |                   |             |          |              |          |
|------------------|-------------------|-------------|----------|--------------|----------|
| Engine Model:    | SIGNATURE/ISX/QSX | Eng No:     | 79919725 | Equip Make:  | KENWORTH |
| FleetNo:         |                   | Reg No:     | CJ76BG   | Cust Ord NO: |          |
| Date in Service: | 04/10/16          | KLMS:       |          | HRS:         | 22909    |
| Repair Date:     | 30/08/24          | Chassis NO: | A457268  | Currency:    | AUD      |
| C.O.No.          | 6741532           | Work ordNo. | 2910305  | Facility     | 320      |

### Complaint:

Rough Running

### Cause:

DROPPED VALVE

### Correction:

Complete hard-card and ECM download.  
Perform Pre-Teardown check-list

Inspect for cause of missfire. Found dropped valve #4 cylinder.

Drain Coolant and Oil  
Disconnect/Remove Heater, Radiator and Boost hoses.  
Disconnect/Remove Fuel and Air lines as required.  
Remove Bonnet if required.  
Remove Radiator/Charge air if required.  
Remove front engine accessories as required.  
Disassemble engine as per the following;  
Remove Intake and Exhaust manifolds  
Remove Front and rocker covers.  
Remove Rockers and camshafts.  
Remove cylinder head and oil pan.  
Remove Pistons and Liners  
Clean all parts and surfaces  
Assemble engine with the following;  
- Pistons and Rings  
- Big-end and Main Bearings  
- Liners  
- Turbocharger  
- Oil Pump  
Fit camshafts, rockers and perform base engine timing.  
Refit Front tin cover and rocker-cover.  
Refit intake and exhaust manifolds.  
Refit front engine accessories as required.  
Rebuild and Refit Fan hub  
Refit radiator and charge air  
Refit and reconnect Air and fuel lines as required.  
Refit Heater, Radiator and Boost hoses.  
Fill with new fluids.  
Take vehicle for test drive to confirm repairs

**APPROVED**

*By Darren Hustwayte at 11:14 am, Oct 29, 2024*

# Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



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

INVOICE NUMBER 1389908  
INVOICE DATE 01/10/24  
PAGE 2

Invoice To  
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

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

Prepare vehicle for return to service.

Notes;

See parts list for full parts change out  
Replaced Bleed line, Boost hoses, Coolant hoses and radiator  
hoses as required.

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

|                     |   |        |       |                |
|---------------------|---|--------|-------|----------------|
| Labour              | 3 | 190.00 | 50.00 | 9500.00        |
| <b>LABOUR TOTAL</b> |   |        |       | <b>9500.00</b> |

## Material

|            |                           |          |   |          |
|------------|---------------------------|----------|---|----------|
| 7260       | PYROIL CIT BRAKE PART CNR | 13.25    | 4 | 53.00    |
| 2866337    | GASKET AFM DEVICE         | 58.56    | 1 | 58.56    |
| 80261GL    | HOSE DAYCO SILICONE       | 160.64   | 1 | 160.64   |
| 3391271    | LUBRIPLATE 105 GREASE 100 | 16.35    | 2 | 32.70    |
| 6489732RX  | RECON CYLINDER HEAD       | 8422.93  | 1 | 8422.93  |
| 6438633    | KIT, OVERHAUL             | 11681.61 | 1 | 11681.61 |
| 78250GL    | SILICONE HOSE 915MM LE    | 84.24    | 1 | 84.24    |
| 3824543    | DISC 4" CLEANING          | 19.38    | 2 | 38.76    |
| 3823258    | PAD CLEANING SCOTCHBRITE  | 5.36     | 1 | 5.36     |
| 3164067    | SEALANT SILICONE ADHESIVE | 53.82    | 1 | 53.82    |
| F35008SD   | KIT SUPER DUTY OEM HTS SU | 878.11   | 1 | 878.11   |
| 5680039RX  | RECON LUBE PUMP ISX       | 1693.48  | 1 | 1693.48  |
| 5607734RX  | RECON TURBOCHARGER KIT (E | 4893.63  | 1 | 4893.63  |
| 5298564    | SHIM                      | 129.82   | 6 | 778.92   |
| K37-1004   | FUEL FILTER (KW) ISXE5 10 | 44.46    | 1 | 44.46    |
| AF351KM    | AIR FILTER                | 54.16    | 2 | 108.32   |
| 1324.05    | PREMIUM BLUE 8600 5L OIL  | 33.87    | 2 | 67.74    |
| 3688113    | PLUG, GEAR COVER          | 75.84    | 1 | 75.84    |
| PGXLHD-20L | PGXL HD PREMIUM COOLANT,  | 115.15   | 3 | 345.45   |
| CSP05745   | R5HT-04 BLUE HIGH TEMP 3/ | 39.59    | 4 | 158.36   |
| 1324.20    | PREMIUM BLUE 8600 20L OIL | 120.11   | 2 | 240.22   |
| WF2126     | COOLANT FILTER (4UNITS DC | 76.82    | 1 | 76.82    |
| AS2474     | AIR OIL SEPARATOR         | 17.46    | 1 | 17.46    |

**Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE**

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

**INVOICE NUMBER** 1389908  
**INVOICE DATE** 01/10/24  
**PAGE** 3

Invoice To

Account Number 3250169

**Customer** KELVIN BAXTER TRANSPORT P/L

| Description   | Operation                 | Unit price | Qty | Extension |
|---------------|---------------------------|------------|-----|-----------|
| CSP05746      | JF1-704A 7/16 JIC FEM STR | 12.09      | 4   | 48.36     |
| D50-1077      | BOOST HOSE                | 158.99     | 2   | 317.99    |
| 92210         | DAYCO AUTOMOTIVE CLAMP    | 1.50       | 2   | 3.00      |
| D50-1079      | HUMP HOSE 4-4 7 INCH      | 122.74     | 1   | 122.74    |
| D50-1078      | BOOST HOSE                | 136.36     | 1   | 136.36    |
| F166000031B41 | CLAMP                     | 23.73      | 4   | 94.92     |
| CSP3163075    | PAINT, SIGNAL RED 300G AE | 32.14      | 1   | 32.14     |

**MATERIAL TOTAL** 30725.94

**Miscellaneous**

|                    |        |      |        |
|--------------------|--------|------|--------|
| Environmental Levy | 25.00  | 1.00 | 25.00  |
| Consumables        | 100.79 |      | 100.79 |

**MISC TOTAL** 125.79

**SUB-TOTAL** 40351.73

**G.S.T** 4035.17  
**INVOICE TOTAL** 44386.90



# Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

## WORKSHOP TAX INVOICE

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

**COPY**

**INVOICE NUMBER**

**1684343**

**INVOICE DATE**

**28/07/25**

**PAGE**

**1**

### Invoice To

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

### Customer

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

|                  |                   |             |          |              |          |
|------------------|-------------------|-------------|----------|--------------|----------|
| Engine Model:    | SIGNATURE/ISX/QSX | Eng No:     | 79919725 | Equip Make:  | KENWORTH |
| FleetNo:         |                   | Reg No:     | CJ76BG   | Cust Ord NO: | CJ76BG   |
| Date in Service: | 04/10/16          | KLMS:       | 1403028  | HRS:         | 25247    |
| Repair Date:     | 16/06/25          | Chassis NO: | A457268  | Currency:    | AUD      |
| C.O.No.          | 6789408           | Work ordNo. | 2965764  | Facility     | 325      |

### Complaint:

Rebuild Eng - Dusted

### Cause:

Dusted.

### Correction:

Completed ECM download  
Found fault codes 0418 active and  
0778, 2822, 0421, 0214 recently inactive with high counts.  
Completed JSA.  
Set up blowby test and sent vehicle for road test, found 26i  
nhg spec: MAX 18inhg.  
Steam cleaned all road debris from engine.  
Disabled vehicle.  
Removed and inspected intake piping for dusting, found  
passenger air filter not sealing in housing correctly,  
photos attached.  
Disconnected headlight wiring harnesses from bonnet.  
Removed bonnet.  
Removed drivers side radiator brace.  
Removed passengers side radiator brace.  
Disconnected A/C compressor and condenser for access.  
Disassembled engine in chassis.  
Completed serviceability.  
Found cylinder head to have major cracking between all  
valves, photos attached, replaced.  
Found 1 head bolt to have heavy pitting on threads, replaced  
Found all cylinders to have heavy scoring in liners, replaced  
Found all pistons to have scoring on skirts, replaced, photo  
Found front cover plug to be leaking oil, replaced.  
Found gear housing to be leaking oil, resealed gasket.  
Found A/C belt to be cracked, replaced.  
Found fan belt to be cracked, replaced.  
Found wastegate actuator diaphragm to be split, replaced.  
Completed Campaign SB17-20.  
Replaced fuel pump idler gear bolts with updated parts  
number.  
As per supervisor s request complete the following for  
further investigation:  
Inspected oil thermostat, found thermostat scored, replaced.  
Removed and inspected oil cooler housing for leaks or damage

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**INVOICE NUMBER** 1684343  
**INVOICE DATE** 28/07/25  
**PAGE** 2

**Invoice To**  
**Account Number** 3250169

**Customer** KELVIN BAXTER TRANSPORT P/L

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

all ok.  
Removed fuel pump head to inspect for damage, found no damage.  
Inspect crankshaft and camshaft tone wheels and complete teeth checks, all ok.  
Replace cam position sensor with a reusable sensor.  
Assembled engine in chassis as per build sheet and QSOL procedure.  
Found liners to be sitting at 16  
Cut all 6 counterbores to 10 .  
Liner protrusion sheet attached.  
Customers request engine overhaul kit.  
Steam cleaned engine.  
Reinstalled bonnet.  
Reconnected headlight wiring.  
Found fault code 0418 active.  
Followed fault tree trouble shooting steps.  
Found wif sensor damaged, replaced.  
Completed fault tree troubleshooting steps to find a possible malfunctioning ecm.  
Notify customer and need to further investigate.  
Road test vehicle, found top heater hose clamp damaged, replaced.  
Completed injector performance test x 2, all ok.  
Painted engine.  
Replaced Paccar fuel filter  
Supervisor quality check, all ok.  
Return vehicle to service.

**COST:**  
- As Per Quote: \$32,000.00 +GST  
- Used Wiring Harness: \$1,500.00 +GST

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

**Material**

|         |             |  |   |  |
|---------|-------------|--|---|--|
| 3680260 | SHAFT IDLER |  | 1 |  |
| 3685173 | SEAL OIL    |  | 1 |  |

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**INVOICE NUMBER** 1684343  
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**PAGE** 3

Invoice To

Account Number 3250169

**Customer** KELVIN BAXTER TRANSPORT P/L

|             |                           |    |
|-------------|---------------------------|----|
| 3686018     | SHAFT IDLER               | 1  |
| 6438633     | KIT, OVERHAUL             | 1  |
| 5440813     | GASKET, ACC DRIVE SUPPORT | 1  |
| 5414049     | GASKET, FUEL PUMP         | 1  |
| 3685556     | GASKET, ADAPTER           | 2  |
| 4393089     | GASKET, GEAR HOUSING      | 1  |
| 3681174     | SCREW HEXAGON FLANGE HEAD | 8  |
| 4374074     | SCREW, TWELVE POINT CAP   | 3  |
| 5298564     | SHIM                      | 6  |
| 4952629     | THERMOSTAT                | 1  |
| 4034356     | KIT, TURBOCHARGER ACTUATO | 1  |
| 4376196     | SET, LUB OIL COOLER GASKE | 1  |
| S16255      | RING RETAINING            | 1  |
| 3336204     | SEAL ORING                | 1  |
| 12PK2290    | BELT V RIBBED DAYCO POLY  | 1  |
| 6PK1590     | DAYCO BLUE LABEL BELT     | 1  |
| 3411881     | RING RETAINING            | 1  |
| 4928599     | SEAL O RING               | 1  |
| 3391271     | LUBRIPLATE 105 GREASE 100 | 1  |
| 5647446     | SEAL, O'RING              | 1  |
| 3678506     | SCREW HEXAGON FLANGE HEAD | 1  |
| 3528221     | RING RETAINING            | 1  |
| 2872513     | GASKET FUEL PUMP          | 1  |
| 3164273     | CONNECTOR ELECTRICAL      | 1  |
| 92248       | DAYCO AUTOMOTIVE CLAMP    | 1  |
| B9228-0275B | CLAMP                     | 1  |
| DCT110H1RW  | TIE-CABLE BRAKE HOSE 19.2 | 25 |
| 6489732RX   | RECON CYLINDER HEAD       | 1  |
| AE9976132   | CAP-RADIATOR 15PSI        | 1  |
| 2866337     | GASKET AFM DEVICE         | 1  |
| 92208       | DAYCO AUTOMOTIVE CLAMP    | 1  |
| CSP3163075  | PAINT, SIGNAL RED 300G AE | 1  |
| FS36401     | FUEL WATER SEPERATOR      | 1  |
| DISCOUNT    | MATERIALS DISCOUNT (SERVI | 1  |

**APPROVED**

By Darren Hustwayte at 3:41 pm, Jul 30, 2025

**SUB-TOTAL** 33500.00

**G.S.T** 3350.00

**INVOICE TOTAL** 36850.00