EQUIPMENT INFORMATION MAIN ENTRY MENU Units In Use **390** Units Licensed **2000** Link Asset With Equipment ID Equipment Category: Fleet

Equip ID No: CJ96BG | Rego No: CJ96BG | Description: Kenworth T659 | Inactive Reason: Active | Equipment In Use: Yes

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

Equipment Type	Prime Mover		
Owner/Contractor Name	Kelvin Baxter Transport	Owner/Driver Sub Contractor	No
Branch Or Line Of Business	Berrigan	Use Fuel	Yes
Location	Berrigan	Colour	Maroon
Division	Berrigan	H/P KWatts	431
Maintenance Group	Prime Mover	Torque NM	2508
Workshop Assigned	Berrigan	Maximum RPM	2000
Make	Kenworth	Gross Veh Mass (Kgs)	26500
Model	T659	Tare Weight (Kgs)	10140
Compliance/Build Date	1/09/2016	Max Allowed Axle Weights (Kgs)	27500
Year Model	2016	Gross Combination Mass (Kgs)	106000
Chassis / Serial Number	6F5000000GA457466	Carry Dangerous Goods	No
VIN Number	6F5000000GA457466	Is This A Pressure Vessel	No
Engine Make	Cummins	Does This Vehicle Have An Explosives Licence	No
Engine Model	ISXe5 550	Fuel Type	Diesel
Engine No	79924257	Eligible Bulk End User	Yes
Eng Cap (Lts)	15000	Eligible Fuel Grant	Yes
Engine ADR	ADR80/03	Equipment Use For Fuel Grant	0

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

Engine Type

☑ Export This Equipment To Accounting From Work Orders

GL Code

Sell Date

Chassis No: 457466

Regards,

Stu McIntosh

EQUIPMENT INFORMATION MAIN ENTRY MENU Units In Use 390 Units Licensed 2000 Link Asset With Equipment ID Equipment Category Fleet

Equip ID No CJ96BG Rego No CJ96BG Description Kenworth T659 Inactive Reason Active Equipment In Use Yes

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

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 ID	Service Type	Date Due	Meter Due
38018	AS	13/09/2026	1505652
37929	BS	3/11/2026	1511435
37930	CS	2/05/2027	1591435
37931	DS	26/04/2028	1721435
(New)			

Record: 1 of 4 No Filter Search

Service History: Only services completed appear here.

Record ID	Service Type	Date Due	Date Done	Meter Due	Meter Done
37928	AS	5/08/2026	15/06/2026	1491435	1485652
37485	AS		7/05/2026	1488615	1471435
37484	DS	4/07/2026	7/05/2026	1468615	1471435
37483	AS	5/04/2026	16/03/2026	1442184	1448615
37118	BS	4/07/2026	5/01/2026	1462184	1422184
37117	AS	5/04/2026	5/01/2026	1442184	1422184
36731	BS	18/01/2026	5/01/2026	1415380	1422184
31690	AS	26/01/2026	5/01/2026	1435380	1422184
36477	AS	29/12/2025	20/10/2025	1415379	1395380
36188	BS	13/11/2025	30/09/2025	1395328	1395379
35715	AS	8/12/2025	30/09/2025	1415000	1395379
35714	AS	9/09/2025	15/08/2025	1373879	1375328
35379	BS	20/11/2025	11/06/2025	1392789	1353879
35320	AS	13/07/2025	11/06/2025	1372789	1353879
35031	CS	20/05/2025	11/06/2025	1352789	1353879
31689	AS	31/01/2025	14/04/2025	1327909	1332789
34270	BS	23/01/2025	19/02/2025	1288345	1307909
33971	BS	26/11/2024	25/10/2024	1265713	1268345
33581	AS	22/12/2024	25/10/2024	1285713	1268345

Record: 1 of 111 No Filter Search

Chassis No: 457466

EQUIPMENT INFORMATION MAIN ENTRY MENU

Units In Use: 390 | Units Licensed: 2000 | Link Asset With Equipment ID: | Equipment Category: Fleet

Equip ID No: CJ96BG | Rego No: CJ96BG | Description: Kenworth T659 | Inactive Reason: Active | Equipment In Use: Yes

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

○ View Due ◉ View Done

Maint Code	Maint Sub Code	Tolerence	Interval Days	Date Due	Date Done	Interval Kms	Kms Due	Kms Done	Master Done
Auto Electrical	Replace All Batteries	3.00%	730	25/06/2026	15/06/2026	0	0	485652	485652
Auto Electrical	Replace Alternator	6.00%	0		25/10/2024	300000	1263145	1268345	1268345
Auto Electrical	Replace All Batteries	3.00%	730	17/01/2024	25/06/2024	0	0	1216178	1216178
Air systems	Replace Air Drier	3.00%	0		25/06/2024	400000	1239522	1216178	1216178
Engine	Replace Belt Tensioner	3.00%	0		25/06/2024	400000	1239522	1216178	1216178
Engine	Compressor & governor valve	3.00%	0		11/10/2023	400000		1117506	1117506
Gearbox	Replace G/Box Oil with Synthetic	3.00%	0		11/10/2023	400000		1117506	1117506
Radiator Silicone	Miscellaneous	0.00%	0		11/10/2023	1000000		1117506	1117506
Engine	Replace Turbo	10.00%	0		9/12/2022	500000	1005802	1019602	1019602
Auto Electrical	Replace Alternator	6.00%	0		15/07/2022	300000	936529	963145	963145
Engine	Compressor & governor valve	3.00%	0		25/01/2022	400000	1239522		0
Gearbox	Replace G/Box Oil with Synthetic	3.00%	0		25/01/2022	400000	1239522		0
Radiator Silicone	Miscellaneous	0.00%	0		25/01/2022	1000000	1839522		0
Engine	Starter Motor	10.00%	0		24/01/2022	500000	927875	885426	885426
Auto Electrical	Replace All Batteries	3.00%	540	2/12/2021	17/01/2022	0	0	880000	880000
Engine	Compressor & governor valve	3.00%	0		1/10/2021	400000	1239522	839522	839522
Gearbox	Replace G/Box Oil with Synthetic	3.00%	0		1/10/2021	400000	1239522	839522	839522
Radiator Silicone	Miscellaneous	0.00%	0		1/10/2021	1000000	1839522	839522	839522
Air systems	Replace Air Drier	3.00%	0		1/10/2021	400000	814168	839522	839522
Engine	Replace Belt Tensioner	3.00%	0		1/10/2021	400000	814168	839522	839522
Engine	Compressor & governor valve	3.00%	0		1/10/2021	400000	814168	839522	839522
Gearbox	Replace G/Box Oil with Synthetic	3.00%	0		1/10/2021	400000	814168	839522	839522
Auto Electrical	Replace Alternator	6.00%	0		1/10/2020	300000	617066	636529	636529
Auto Electrical	Replace All Batteries	3.00%	540	1/06/2020	2/06/2020	0	0		0
Engine	Replace Turbo	10.00%	0		14/01/2020	500000	500000	505802	505802
Engine	Starter Motor	10.00%	0		5/08/2019	500000	400000	427875	427875
Engine	Compressor & governor valve	3.00%	0		1/07/2019	400000	814168	414168	414168
Gearbox	Replace G/Box Oil with Synthetic	3.00%	0		1/07/2019	400000	814168	414168	414168
Gearbox	Replace G/Box Oil with Synthetic	3.00%	0		1/07/2019	400000	400000	414168	414168
Engine	Compressor & governor valve	3.00%	0		1/07/2019	400000	400000	414168	414168

Record: 1 of 34 | No Filter | Search

Regards, Chassis No: 457466

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

INVOICE NUMBER 9338849
INVOICE DATE 29/04/22
PAGE 1

COPY

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

Customer
BAXTER'S TRANSPORT P/L
24 MARSHES RD
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79924257	Equip Make:	KENWORTH
FleetNo:		Reg No:	CJ96BG	Cust Ord NO:	CJ96BG
Date in Service:		KLMS:	887306	HRS:	
Repair Date:	31/01/22	Chassis NO:	457466	Currency:	AUD
C.O.No.	6572778	Work ordNo.	2730942	Facility	290

Complaint:
In Chassis Rebuild
Cause:
Cylinder head valve recession & low liner #6 @ 6thou, hard facing coming off crank gear, fuel pump idler gear failure
Correction:
Guidanz SO Number: 292433

Klms: 887306

-Drove truck into workshop
-Completed download, JSA & LOTO
-Customer had complaint of cooling system pressurizing
-Carried out sniff test & confirmed combustion gasses present in cooling system
-Drained oil & coolant
-Removed all clean air pipes and boost hoses
-Removed radiator
-Stripped both sides of head
-Removed camshaft
-Removed cylinder head
-Cleaned & inspected, found valve recession to be out of spec
-Measured liners, found dropped liner #2 at 6thou
-Removed sump & stiffener plate
-Removed pistons & liners
-Cleaned & inspected all parts
-R&R main bearings
-Cleaned counter bores
-Found fretting on all cylinders
-Cut all counter bores
-Found crankshaft gear to have pitting/hard facing coming off
-Removed all gears
-Removed front gear housing
-Inspected all gears and bosses
-R&R crank gear
-R&R all bosses
-R&R fuel pump idler gear due to damage

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 9338849
INVOICE DATE 29/04/22

Invoice To
Account Number 3250169

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

-Resealed front gear housing
-Installed shims on liners
-Installed new liners
-R&R pistons, rings, and pins
-Built pistons
-Installed pistons
-Installed new piston coolers
-Refit sump
-Built both sides of cylinder head
-Installed new cylinder head
-Installed camshaft
-Timed engine
-Tuned engine
-R&R front & rear engine mounts
-Reinstalled radiator & replaced bottom radiator mounts & side mounts
-R&R drawdown hose
-R&R vent line
-R&R hydraulic hoses
-Filled with new oil and coolant
-R&R fuel filters, oil filter, air filters & coolant filter
-R&R turbo dump pipe to exhaust due to flange being split
-Started engine
-Washed truck
-Took for test drive
-Checked over and painted
-Returned to customer

Note:
As Per Quote 6573169
Capped Price In Chassis Rebuild- $24000.00 +gst
16hrs Labour- $2352.00 +gst
Shims- $603.30 +gst
Coolant- $322.59 +gst
Coolant Filter- $42.31 +gst
Fuel Filter- $37.36 +gst
Front Engine Mounts- $557.96 +gst
Rear Engine Mounts- $1065.10 +gst
Bottom Radiator Mounts- $137.40 +gst
Air Filters- $87.14 +gst
Drawdown Hose- $172.28 +gst
Crank Gear- $1463.52 +gst

Cummins South Pacific Pty. Ltd.

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WORKSHOP TAX INVOICE

INVOICE NUMBER	9338849
INVOICE DATE	29/04/22
PAGE	3

Invoice To
Account Number 3250169

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

Speed Indicator Ring- $203.13 +gst
Crankshaft Adapter- $1529.67 +gst
Dowel Pins- $109.07 +gst
Thrust Bearing- $180.62 +gst
Idler Shafts- $1072.51 +gst
Idler Gear- $785.21 +gst
Strip Seal- $73.36 +gst
Gear Cover Plug- $54.37 +gst
Oil Seal- $210.43 +gst
Gear Housing Gasket- $233.94 +gst
Adapter Gasket- $49.94 +gst
Subcontract Radiator Side Mounts- $114.70 +gst
Turbo Dump Pipe- $785.50 +gst
Additional Discount- $-153.62 +gst
Consumables- $100.00 +gst

Additionals
Vent Line- $73.97 +gst
Hydraulic Hose & Fittings- $403.25 +gst

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

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Material				
K066-177	ANTI-VIBRATION BUSH		2	
D13-1001-4	REAR ENGINE BAR BUSH		2	
D13-1012	FRONT ENGINE BUSH		2	
K066-404	FRONT ENGINE BUSH		2	
WF2127	ESI WATER FILTER BLANK		1	
AF351KM	AIRFILT ONENGINE RGD OUTE		2	

Cummins South Pacific Pty. Ltd.

Leeton
PO Box 775
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WORKSHOP TAX INVOICE

INVOICE NUMBER 9338849
INVOICE DATE 29/04/22

Invoice To
Account Number 3250169
Customer BAXTER'S TRANSPORT P/L

5298564	SHIM 0.508MM 0.020IN	12
PGXLHD-20L	PGXL HD PREMIUM COOLANT,	3
K37-1004	FUEL FILTER (KW) ISXE5 10	1
1324.01	PREMIUM BLUE 8600 OIL (W/	50
5579454	KIT, OVERHAUL	1
5658203RX	RECON CYL HEAD ISXE5	1
3678738	SEAL O RING CYL LINER	2
5599284RX	RECON LUBE PUMP ISX	1
4907448	GASKET EXHAUST MANIFOLD	1
4907447	GASKET EXHAUST MANIFOLD	4
3900257	DOWEL PIN	1
3068935	DOWEL PIN	1
3681054	DOWEL PIN	1
3688113	PLUG, GEAR COVER	1
3685915	BEARING THRUST	1
3687007	SEAL,RECTANGULAR STRIP	1
4374074	SCREW, TWELVE POINT CAP	3
3685556	GASKET, ADAPTER	1
4393089	GASKET, GEAR HOUSING	1
5484100	SHAFT, IDLER	1
4965400	ADAPTER CRANKSHAFT	1
3680542	GEAR CRANKSHAFT	1
3686358	SHAFT IDLER	1
3686018	SHAFT IDLER	1
3689001	RING, SPEED INDICATOR	1
3685173	SEAL OIL	1
3680260	SHAFT IDLER	1
3689611	GEAR, IDLER	1
CSP03498	DRAIN COUPLING KENWORTH	1
80244GL	HOSE DAYCO SILICONE	1
K066-421	SNUBBER BAR BUSH	2

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 9338849
INVOICE DATE 29/04/22

Invoice To
Account Number 3250169

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
		SUB-TOTAL		36667.01
		G.S.T		3666.66
		INVOICE TOTAL		**40333.67**

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

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INVOICE NUMBER
INVOICE DATE 24/06/22
PAGE 1

Invoice To

Customer
BAXTER'S TRANSPORT P/L
24 MARSHES RD
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79924257	Equip Make:	KENWORTH
FleetNo:		Reg No:	CJ96BG	Cust Ord NO:	AL00007124
Date In Service:		KLMS:		HRS:	
Repair Date:	18/06/22	Chassis NO:	457466	Currency:	AUD
C.O.No.		Work ordNo.		Facility	217

Complaint:
CAP SB 17-20 Rev3
Cause:
As directed
Correction:
CAP SB 17-20 Rev3

CSS Number: CSS- 00363880

Requests for approvals must be submitted via the
Lotus Notes Policy Database

Actual Cummins Engine No: 79924257

Speedo Klms: 943649
ECM Klms: 919314
Actual Calc Engine KM's: 943649

ECM Engine Hours: 16571
Actual Calc Engine Hours: 16571

ECM Fuel Burn: 583351
Actual Calc Engine Fuel Burn: 583351L

Date in Service: 27/10/2016
Fail Date: 03/06/2022

OEM Equipment detail: Kenworth T659
OEM Equipment Chassis No: 457466
OEM Equipment Application: Automotive

Complaint: CAP SB 17-20 Rev3
Cause: As directed
SRT No's as per the Misc SRT w'sheet used during repair:
Correction: Completed CAP SB 17-20 Rev3 as directed

Cummins Oil & coolants used? yes/no: Yes

Payment Terms Internal Customer

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

INVOICE NUMBER
INVOICE DATE 24/06/22

Invoice To
Account Number

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

Promo ID: 1203179

Repair Requested under Policy: CAP SB 17-20 Rev3
Reason for Coverage Request: As directed
Requested By Manager: Cambell Carmichael

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

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

INVOICE NUMBER

INVOICE DATE 20/07/22

PAGE 1

COPY

Invoice To

Customer
BAXTER'S TRANSPORT P/L
24 MARSHES RD
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	**Eng No:**	79924257	**Equip Make:**	KENWORTH
FleetNo:		**Reg No:**	CJ96BG	**Cust Ord NO:**	5396793
Date In Service:		**KLMS:**		**HRS:**	
Repair Date:	19/07/22	**Chassis NO:**	457466	**Currency:**	AUD
C.O.No.		**Work ordNo.**		**Facility**	217

Complaint:
Vibration damper
Cause:
Scored damper
Correction:

CSS - 00363880

Odometer: 943,649km
Hrs: 16,571
Fuel Burn: 583,351L

Correction:
Fit new vibration damper due to lower front cover bolt being loose previously & scoring back of damper beyond reuse guidelines.

Description	Operation	Unit price	Qty	Extension
Material				
3690868	DAMPER, VIBRTN VSCS ~485-		1	
		MATERIAL TOTAL		

SUB-TOTAL
INVOICE TOTAL

Payment Terms **Internal Customer**

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949

BRISBANE
P O BOX 227
ARCHERFIELD QLD 4108
Ph: 07 3710 4700
Fax: 07 3375 3520

COPY

INVOICE NUMBER 8096853
INVOICE DATE 26/02/19
PAGE 1

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

Customer
BAXTERS PTY LTD
24 MARSHES RD

NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79924257	Equip Make:	KENWORTH
FleetNo:		Reg No:	CJ96BG	Cust Ord NO:	8503
Date in Service:	27/10/16	KLMS:	347061	HRS:	
Repair Date:	13/02/19	Chassis NO:	457466	Currency:	AUD
C.O.No.	6356641	Work ordNo.	2502449	Facility	130

Complaint:
Replaced Faulty Thermostat

Guidanz No #: CSS-00378952

Complaint:
- Overheating gradually

Cause:
- Thermostat faulty & heater hose clamps broken

Coverage:
- Retail Account

Hrs/Klms: 2876 hrs/ 347061 klms
Fuel Burn: 206006 lts

Correction:
- Drove vehicle into workshop
- Downloaded ECM & carried out pre checks
- Checked radiator - all good no blockages or restrictions
- Checked fan solenoid circuit- all good
- Ran up vehicle & checked fan operation- all ok
- Coolant temp reached 100degC with open thermostat
- Drained coolant & removed thermostat housing
- Removed & tested thermostat - failed to open at 100degC (spec 92degC max)
- Installed new thermostat, seal & gasket
- Fitting ducting & replaced cracked heater hose clamps
- Filled coolant
- Washed, ran & inspected engine, all ok
- Returned vehicle to service

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

BRISBANE
P O BOX 227
ARCHERFIELD QLD 4108
Ph: 07 3710 4700
Fax: 07 3375 3520

INVOICE NUMBER 8096853
INVOICE DATE 26/02/19
PAGE 2

Invoice To
Account Number 3250169

Customer BAXTERS PTY LTD

Description	Operation	Unit price	Qty	Extension
Labour				
	3285	153.00	3.00	459.00
		LABOUR TOTAL		459.00
Material				
4318947	THERMOSTAT	151.18	1	151.18
186780	SEAL THERMOSTAT	39.15	1	39.15
3682673	GASKET THM HOUSING COVER	93.18	1	93.18
		MATERIAL TOTAL		283.51
		SUB-TOTAL		742.51
		G.S.T		74.25
		INVOICE TOTAL		**816.76**

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

COPY

INVOICE NUMBER	8243073
INVOICE DATE	16/07/19
PAGE	1

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

Customer
BAXTERS PTY LTD
24 MARSHES RD

NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	**Eng No:**	79924257	**Equip Make:**	KENWORTH
FleetNo:		**Reg No:**	CJ96BG	**Cust Ord NO:**	8732
Date in Service:	27/10/16	**KLMS:**	417125	**HRS:**	
Repair Date:	09/07/19	**Chassis NO:**	457466	**Currency:**	AUD
C.O.No.	6387037	**Work ordNo.**	2535007	**Facility**	217

Complaint:
R&R A/C Tensioner & Belt
Cause:
A/C Tensioner Pulley Bearing
Correction:

CSS - 00481601

Hrs: 7,410
Fuel Burn: 247,915L

Correction:
Isolated machine. Connected to INSITE & captured ECM download.
Inspected engine for customer complaint of noise from engine bay.
Inspected & found noise to be coming from the A/C tensioner pulley bearing. Removed & replaced tensioner & A/C belt with new.
Cleaned work bay, completed paperwork and returned truck to service.

Note: Found marks on vibration damper, unable to determind where marks have come from. Checked front end for faults, none found. Recommend customer monitor.

Description	Operation	Unit price	Qty	Extension
Labour				
	3285	146.00	0.75	109.50
		LABOUR TOTAL		109.50
Material				
89448	BELT TENSIONER	288.72	1	288.72
6PK1590	DAYCO BLUE LABEL BELT	43.44	1	43.44

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

INVOICE NUMBER 8243073
INVOICE DATE 16/07/19

Invoice To
Account Number 3250169

Customer BAXTERS PTY LTD

Description	Operation	Unit price	Qty	Extension
		MATERIAL TOTAL		332.16
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
	Consumables	11.62		11.62
		MISC TOTAL		36.62
		SUB-TOTAL		478.28
		G.S.T		47.83
		INVOICE TOTAL		**526.11**

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Newcastle
1 Epsom Drive
Tomago NSW 2322
Ph: 02 4964 8466

COPY

INVOICE NUMBER	8298396
INVOICE DATE	04/09/19
PAGE	1

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

Customer
BAXTERS PTY LTD
24 MARSHES RD

NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79924257	Equip Make:	KENWORTH
FleetNo:		Reg No:	CJ96BG	Cust Ord NO:	9116
Date In Service:	27/10/16	KLMS:	441750	HRS:	
Repair Date:	03/09/19	Chassis NO:	457466	Currency:	AUD
C.O.No.	6397986	Work ordNo.	2546828	Facility	212

Complaint:

Rad cap, Cooling system inspections

Engine using coolant, Cooling system pressurising

Cause:

Radiator cap malfunctioning

Correction:

Brought vehicle into workshop, connected insite to ecm to download and check for fault codes. Carried out cooling system inspections, pressure tested cooling system and inspected for external leaks, pressure tested radiator cap and found it not holding any pressure and the seal perished, carried out cooling system combustion gas test and no fault found. Sourced new radiator cap from Gilbert and Roach and fitted to vehicle, topped up coolant to correct level. Washed engine, road tested vehicle to confirm repair, checked over engine, All o.k, returned vehicle to customer to monitor operation under normal operating conditions

Description	Operation	Unit price	Qty	Extension
Labour				
	3285	159.00	1.50	238.50
		LABOUR TOTAL		238.50
Subcontract				
5196712	Radiator cap	16.07	1	16.07
		SUBCONTRACT TOTAL		16.07
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
	Consumables	5.75	1.00	5.75

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Newcastle
1 Epsom Drive
Tomago NSW 2322
Ph: 02 4964 8466

INVOICE NUMBER	8298396
INVOICE DATE	04/09/19
PAGE	2

Invoice To
Account Number 3250169

Customer BAXTERS PTY LTD

Description	Operation	Unit price	Qty	Extension
		MISC TOTAL		30.75
		SUB-TOTAL		285.32
		G.S.T		28.53
		INVOICE TOTAL		313.85

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 8539611
INVOICE DATE 24/04/20
PAGE 1

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

Customer
BAXTERS PTY LTD
24 MARSHES RD

NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79924257	Equip Make:	KENWORTH
FleetNo:		Reg No:	CJ96BG	Cust Ord NO:	
Date In Service:	27/10/16	KLMS:	522548	HRS:	
Repair Date:	03/03/20	Chassis NO:	457466	Currency:	AUD
C.O.No.	6435533	Work ordNo.	2588175	Facility	290

Complaint:
Fault Codes
Cause:
R&R CATALYST
Correction:
Guidanz Number: CSS-00661029

Klms: 522548

-Drive truck into workshop.
-Carry out JSA and hard card.
-Diagnose fault codes.
-Found high flow restriction through catalyst.
-Found catalyst to be damaged.
-R&R catalyst.
-Start and run truck.
-Test drive truck all okay and return to service.

Note:
5hrs Labour- $625.00 +gst
Catalyst- $5614.35 +gst
Catalyst Straps- $482.00 +gst
Consumables- $30.00 +gst
Parts Discount- $-842.15 +gst

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

Include Account and Invoice Numbers in Payment Reference

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 8539611
INVOICE DATE 24/04/20
PAGE 2

Invoice To
Account Number 3250169

Customer BAXTERS PTY LTD

Description	Operation	Unit price	Qty	Extension
Material				
A043J639	EGP EISO ISXE5		1	
		SUB-TOTAL		5909.20
		G.S.T		590.92
		INVOICE TOTAL		**6500.12**

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

INVOICE NUMBER

INVOICE DATE 20/07/22

PAGE 1

COPY

Invoice To
Account Number

Customer
BAXTER'S TRANSPORT P/L
24 MARSHES RD
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	**Eng No:**	79924257	**Equip Make:**	KENWORTH
FleetNo:		**Reg No:**	CJ96BG	**Cust Ord NO:**	AL00007469
Date In Service:		**KLMS:**		**HRS:**	
Repair Date:	12/07/22	**Chassis NO:**	457466	**Currency:**	AUD
C.O.No.		**Work ordNo.**		**Facility**	217

Complaint:
Tow
Cause:
Crank gear failure
Correction:
Tow

CSS Number: CSS- 00363880

Requests for approvals must be submitted via the
Lotus Notes Policy Database

Actual Cummins Engine No: 79924257

Speedo Klms: 943649
ECM Klms: 919314
Actual Calc Engine KM's: 943649

ECM Engine Hours: 16571
Actual Calc Engine Hours: 16571

ECM Fuel Burn: 583351
Actual Calc Engine Fuel Burn: 583351L

Date in Service: 27/10/2016
Fail Date: 03/06/2022

OEM Equipment detail: Kenworth T659
OEM Equipment Chassis No: 457466
OEM Equipment Application: Automotive

Complaint: Possible geartrain failure
Cause: Broken teeth on crank gear
SRT No's as per the Misc SRT w'sheet used during repair:
N/A
Correction: Vehicle towed to Branch 217 for repair under
parts warranty.

Payment Terms Internal Customer

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

INVOICE NUMBER
INVOICE DATE 20/07/22

Invoice To
Account Number

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

Cummins Oil & coolants used? yes/no: Yes

Promo ID: 1203179

Repair Requested under Policy: Tow
Reason for Coverage Request: As directed
Requested By Manager: Cambell Carmichael

Description	Operation	Unit price	Qty	Extension
Subcontract				
5389221	Tow		1	
		SUBCONTRACT TOTAL		

SUB-TOTAL
INVOICE TOTAL

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

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INVOICE NUMBER
INVOICE DATE 07/09/22
PAGE 1

Invoice To
Account Number

Customer
BAXTER'S TRANSPORT P/L
24 MARSHES RD
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79924257	Equip Make:	KENWORTH
FleetNo:		Reg No:	CJ96BG	Cust Ord NO:	
Date in Service:		KLMS:		HRS:	
Repair Date:	05/06/22	Chassis NO:	457466	Currency:	AUD
C.O.No.		Work ordNo.		Facility	217

Complaint:
Possible gear train failure
Cause:
Broken teeth on crank gear

Root Cause of Failure(s):
Crankshaft gear has two broken teeth.
Correction:
Geartrain failure
QG980 / 217

CSS Number: CSS- 00363880

ECM Klms: 919314
OEM Hourmeter:
ECM Engine RUN time Hours: 16571
ECM Fuel Burn: 583351L

Complaint: Possible geartrain failure

NEW PARTS & RECON WARR
Component Part No. 3680542
Date part fitted: 31/01/2022
KMs/HRs part fitted: 887306km
KMs/HRs on failed part: 56,343km
Invoice#: 9338849
Fitted by: Leeton Branch

Progressive Damage:
Lower idler gear has to damage to teeth from broken crankshaft gear.
Access Issues:
Removed radiator for access. Moved A/C condenser and compressor for access.
Additional Comments:
Connected to ECM. Carried out inspection of gear train, found crank gear has two broken teeth. Cut open oil filter and found no metal in filter. Both crank gear teeth were

Payment Terms Cash/Cleared Funds

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

INVOICE NUMBER
INVOICE DATE 07/09/22
PAGE 2

Invoice To
Account Number

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

found whole in sump. Replaced crank gear. Reassembled all parts and washed engine. Rechecked - all okay.

Description	Operation	Unit price	Qty	Extension
Labour				
		LABOUR TOTAL		
Material				
3068935	DOWEL PIN		1	
3680542	GEAR CRANKSHAFT		1	
4965400	ADAPTER CRANKSHAFT		1	
3689001	RING, SPEED INDICATOR		1	
3391271	LUBRIPLATE 105 GREASE 100		1	
3693161	IDLER, GEAR ASSEMBLY		1	
3823258	PAD CLEANING SCOTCHBRITE		2	
5575513	SCREW, HEXAGON FLANGE HEA		1	
3685556	GASKET, ADAPTER		1	
3685173	SEAL OIL		1	
4374074	SCREW, TWELVE POINT CAP		3	
4988280	GASKET HYDRAULIC PUMP		1	
4903514	SEAL, O RING		1	
5440813	GASKET, ACC DRIVE SUPPORT		1	
5414049	GASKET, FUEL PUMP		1	
3680882	SCREW CAPTIVE WASHER CAP		12	
CSC82052	BOLT UNI JOINT SUIT CP25R		8	
3686368	SEAL RECTANGULAR RING		1	
4299124	SEAL O RING		1	
3679932	SEAL O RING CAMSHAFT COVE		1	
4299125	SEAL O RING		1	
4985660	SEAL RECTANGULAR RING		1	
4393172	SEAL O RING		1	
3104392	GASKET VALVE COVER		1	
3687007	SEAL,RECTANGULAR STRIP		1	
1324	PREMIUM BLUE 8600 BULK OI		50	
4026684	GASKET OIL PAN		1	
LF14000NN	OIL FILTER COMBO SPINON		1	

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Cummins Tamworth
10 Logistic Avenue
Westdale
NSW 2340
Tel : 02 6765 5455

INVOICE NUMBER
INVOICE DATE 07/09/22
PAGE 3

Invoice To
Account Number

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
4954442	SEAL O RING		1	
4393089	GASKET, GEAR HOUSING		1	
		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.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

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

INVOICE NUMBER	5525435
INVOICE DATE	14/12/23
PAGE	1

COPY

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

Customer
BAXTER'S TRANSPORT P/L
24 MARSHES RD
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79924257	Equip Make:	KENWORTH
FleetNo:		Reg No:	CJ96BG	Cust Ord NO:	13599
Date in Service:		KLMS:	1150138	HRS:	
Repair Date:	13/12/23	Chassis NO:	457466	Currency:	AUD
C.O.No.	6697618	Work ordNo.	2859973	Facility	290

Complaint:
Low Oil Pressure, Engine Shut Down
Cause:
R&R Oil Thermostat
Correction:
Guidanz SO Number: 757121

Klms: 1150138

-Customer had complaint of low oil pressure & engine shut down.
-Chocked wheels.
-Carried out JSA.
-Carried out ECM download.
-Checked fault codes, found 3569 and 214 oil temp.
-Checked oil level- all ok.
-Checked oil pressure before and after oil filter.
-Before the filter 30psi and after the filter 29psi.
-Checked oil pressure sensor signal voltage- all ok.
-Actual 1.81 V spec .81 to 2.56 V.
-Checked oil temp.
-Sensor signal voltage good.
-Actual .88 V spec .81 to .94 V.
-Found oil thermostat to have failed.
-Removed drive belts, belt tensioner, AC compressor, alternator and mounting to gain access.
-Replaced oil thermostat.
-Refit all removed components.
-Erased fault code.
-Checked ECM and found to need update.
-Performed ECM calibration.
-DS10005.13 to DS10005.28
-Test drove truck all ok.

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

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	5525435
INVOICE DATE	14/12/23
PAGE	2

Invoice To
Account Number 3250169

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Labour				
	3	165.00	3.00	495.00
		LABOUR TOTAL		495.00
Material				
3089025	SEAL O RING PLUG	49.16	1	49.16
3411881	RING RETAINING	31.70	1	31.70
4952631	THERMOSTAT	315.75	1	315.75
		MATERIAL TOTAL		396.61
		SUB-TOTAL		891.61
		G.S.T		89.16
		INVOICE TOTAL		**980.77**

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 1229544
INVOICE DATE 07/05/24
PAGE 1

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

Customer
BAXTER'S TRANSPORT P/L
24 MARSHES RD
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79924257	Equip Make:	KENWORTH
FleetNo:		Reg No:	CJ96BG	Cust Ord NO:	13667
Date In Service:		KLMS:		HRS:	
Repair Date:	11/04/24	Chassis NO:	457466	Currency:	AUD
C.O.No.	6716562	Work ordNo.	2881246	Facility	290

Complaint:
Horton Fan Not Cutting Out
Cause:
Air con pressure switch disabled in ECM- enabled,
4x batteries tested bad- replaced
Correction:
Guidanz SO Number: 859236

Klms: 1190298

-Customer had complaint of horton fan not cutting out.
-Moved truck into workshop.
-Chocked wheels, completed hard card.
-Connected to truck.
-Found the air conditioner pressure switched is disabled in the ECM.
-Enabled and sent to ECM.
-Load tested all batteries after being on charger and tried to jumpstart.
-Found all 4 batteries were bad.
-Notified customer, was asked to check the dates on the batteries.
-Date found to be 2021.
-Notified customer, customer gave all ok to replace batteries.
-Replaced all batteries.
-Started truck.
-Test drove 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

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	1229544
INVOICE DATE	07/05/24
PAGE	2

Invoice To
Account Number 3250169

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
Labour				
	3	173.00	1.50	259.50
		LABOUR TOTAL		259.50
Material				
27H-780HD	BATTERY N70ZZ 780CCA LT-H	230.85	4	923.40
		MATERIAL TOTAL		923.40
		SUB-TOTAL		1182.90
		G.S.T		118.29
		INVOICE TOTAL		**1301.19**

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

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

COPY

INVOICE NUMBER 1285895
INVOICE DATE 28/06/24
PAGE 1

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

Customer
BAXTER'S TRANSPORT P/L
24 MARSHES RD
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	**Eng No:**	79924257	**Equip Make:**	KENWORTH
FleetNo:		**Reg No:**	CJ96BG	**Cust Ord NO:**	4857
Date in Service:		**KLMS:**	1209994	**HRS:**	
Repair Date:	04/06/24	**Chassis NO:**	457466	**Currency:**	AUD
C.O.No.	6726096	**Work ordNo.**	2892276	**Facility**	322

Complaint:
Aftertreatment light on / derating.
Misfire + slow to start

Cause:
- Faulty crankshaft position sensor
- Horton fan hub worn, requires rekitting.
- Coolant draw down line leaking.
- Air line to Horton fan hub leaking.

Correction:
Guidanz SO Number: 914862

Coverage: Baxter's Transport - account # 3250169

Speedo (kms): 1,209,994
ECM Engine Distance (kms): 1,179,112
ECM Fuel Burn (ltrs): 736,345
ECM Engine Run Time (hrs): 21,253

Correction:
Vehicle presented with complaint of aftertreatment light on, engine derating, misifring, & hard to start
Moved vehicle into workshop, carried out JSA & download.
Connect to insite, checked fault codes, found active fault code for crankshaft position sensaor circuit.
Also found Horton fan bearing noisy & fan hub in need of rekitting, plus coolant draw donw line leaking & air line to Horton fan leaking.
Checked wiring & voltage feed to to crank position sensor - ok. Changed out sensor - fault code went inactive.
Removed / rekitted Horton fan hub.
Made up new air line for fan hub.
Made up new coolant draw down hose.
Topped up / pressure tested cooling system - no further leaks found.
Washed engine & road tested truck.
Return to workshop & check over engine - all ok.
Return truck to service.

NB 10% discount applied to parts.

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

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

INVOICE NUMBER	1285895
INVOICE DATE	28/06/24
PAGE	2

Invoice To

Account Number 3250169

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

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

Include Account & Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Labour				
	3	201.00	7.00	1407.00
		LABOUR TOTAL		1407.00
Material				
5594275NX	RECON POSITION SENSOR	59.35	1	59.35
F35008SD	KIT SUPER DUTY OEM HTS SU	878.11	1	878.11
		MATERIAL TOTAL		937.46
Miscellaneous				
	Consumables	36.44		36.44
		MISC TOTAL		36.44
		SUB-TOTAL		2380.90
		G.S.T		238.09
		INVOICE TOTAL		**2618.99**

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	1673033
INVOICE DATE	16/07/25
PAGE	1

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

Customer
BAXTER'S TRANSPORT P/L
24 MARSHES RD
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	**Eng No:**	79924257	**Equip Make:**	KENWORTH
FleetNo:		**Reg No:**	CJ96BG	**Cust Ord NO:**	
Date In Service:		**KLMS:**	363090	**HRS:**	
Repair Date:	14/07/25	**Chassis NO:**	457466	**Currency:**	AUD
C.O.No.	6794260	**Work ordNo.**	2971415	**Facility**	290

Complaint:
WEAK ENGINE BRAKES, PARTIALLY WORKING
Cause:
Loose connection to jake brake solenoid.
Correction:

Klms: 363090

-Customer complained that jake brakes weren't working correctly
-Drove truck into workshop
-Completed JSA
-Download
-Found high inactive counts fault code 2182, engine brake actuator drive circuit voltage.
-Followed trouble shooting for 2182 fault code
-Removed valve cover
-Found that there was a loose connection to jake brake solenoid
-Tightened connection
-Ran truck to make sure jakes brakes were working correctly
-Found #1 and #2 intake rockers to be pitted and have hard facing damage.
-Found camshaft had pitting and hard facing coming off on lobes #1 & #2.
-Replaced valve cover gasket
-Installed valve cover
-Washed truck
-Test drove truck
-Return truck back to service
-Packed up tools and cleaned work area

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

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	1673033
INVOICE DATE	16/07/25
PAGE	2

Invoice To
Account Number 3250169

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Labour				
	3	185.00	1.50	277.50
		LABOUR TOTAL		277.50
Material				
3104392	GASKET VALVE COVER	158.23	1	158.23
		MATERIAL TOTAL		158.23
Miscellaneous				
	Consumables	10.00		10.00
		MISC TOTAL		10.00
		SUB-TOTAL		445.73
		G.S.T		44.57
		INVOICE TOTAL		**490.30**

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

INVOICE NUMBER 1701095
INVOICE DATE 13/08/25
PAGE 1

COPY

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

Customer
BAXTER'S TRANSPORT P/L
24 MARSHES RD
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79924257	Equip Make:	KENWORTH
FleetNo:		Reg No:	CJ96BG	Cust Ord NO:	
Date in Service:		KLMS:	366095	HRS:	
Repair Date:	21/07/25	Chassis NO:	457466	Currency:	AUD
C.O.No.	6794760	Work ordNo.	2972006	Facility	290

Complaint:
R&R Camshaft
Cause:
Customer request
Correction:

Klms: 366095

-Customer requested for the camshaft to be replaced.
-Carried out wheel chock.
-Carried out JSA.
-Carried out ECM download.
-Check DTC and erase fault code.
-Carried out LOTO.
-Drain coolant.
-Remove piping and hoses.
-Remove A/C condenser.
-Remove radiator.
-Remove drive belt, tensioner and idler pulley.
-Remove fan blade and fan hub.
-Remove timing gear cover and gear.
-Remove camshaft retainer plate.
-Remove rocker cover, rockers and shaft.
-Replace camshaft. (Customer supplied used camshaft).
-Replace intake rockers cyl, #1, #2 and #3 due to pitting on rollers.
-Refit camshaft retainer plate with new o'rings.
-Refit timing gears & carry out engine base timing procedure
-Refit timing gear cover with new gasket.
-Engine tune up.
-Refit rocker cover with new gasket.
-Remove turbo and cooling transfer pipe to have access replacement of oil cooler element.
-Remove oil cooler housing.
-Replace oil cooler element due to contamination.
-Refit oil cooler housing with new gasket.
-Refit coolant transfer tube with new o'rings.
-Refit turbo with new gaskets & seals.
-Replace oil and filter.
-Refit fan and hub.

Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

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Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension

-Refit drive belt, tensioner and pulleys.
-Refit radiator, piping and hoses.
-Refit condenser.
-Refilled coolant.
-Connect batteries terminal.
-Start engine, drive wash bay.
-Cleaned engine and truck body.
-Test drove and checked over, all ok.
-Return truck to service.
No warranty or guarantee on used second hand components

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	10.00	1850.00
		LABOUR TOTAL		1850.00
Material				
4299124	SEAL O RING	56.87	1	56.87
5719778	GASKET, CAMSHAFT COVER	45.71	1	45.71
3687007	SEAL,RECTANGULAR STRIP	102.18	1	102.18
4299125	SEAL O RING	75.10	1	75.10
5658175	SEAL, RECTANGULAR RING	60.53	1	60.53
3680324	GASKET FLANGE OIL DRAIN	29.21	1	29.21
4026884	GASKET TURBOCHARGER	52.06	1	52.06
4955831	KIT,OIL COOLER	1665.91	1	1665.91
5484230	LEVER, ROCKER	550.44	3	1651.32

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Invoice To
Account Number 3250169

Customer BAXTER'S TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
4376196	SET, LUB OIL COOLER GASKE	381.85	1	381.85
3104392	GASKET VALVE COVER	158.23	1	158.23
LF14000NN	OIL FILTER COMBO SPINON	67.76	1	67.76
100328	SEAL O RING	35.62	1	35.62
3683607	SEAL MOULDED	24.84	1	24.84
3682826	SEAL GROMMET	17.57	2	35.14
3683814	SEAL,O RING	12.31	2	24.62
3922794	SEAL O RING	15.70	1	15.70
DISCOUNT	MATERIALS DISCOUNT (SERVI	107.77	1-	107.77-
		MATERIAL TOTAL		4374.88
Miscellaneous				
	Consumables	25.00		25.00
		MISC TOTAL		25.00
		SUB-TOTAL		6249.88
		G.S.T		624.99
		INVOICE TOTAL		**6874.87**