

Equipment Type	Prime Mover	Owner/Driver Sub Contractor	No
Owner/Contractor Name	Kelvin Baxter Transport	Use Fuel	Yes
Branch Or Line Of Business	Berrigan	Colour	Maroon
Location	Berrigan	H/P KWatts	431
Division	Berrigan	Torque NM	2508
Maintenance Group	Prime Mover	Maximum RPM	2000
Workshop Assigned	Berrigan	Gross Veh Mass (Kgs)	26500
Make	Kenworth	Tare Weight (Kgs)	10120
Model	T659	Max Allowed Axle Weights (Kgs)	28100
Compliance/Build Date	1/03/2016	Gross Combination Mass (Kgs)	106000
Year Model	2016	Carry Dangerous Goods	No
Chassis / Serial Number	6F5000000GA456185	Is This A Pressure Vessel	No
VIN Number	6F5000000GA456185	Does This Vehicle Have An Explosives Licence	No
Engine Make	CUMMINS	Fuel Type	Diesel
Engine Model	ISXe5 550	Eligible Bulk End User	Yes
Engine No	79896714	Eligible Fuel Grant	Yes
Eng Cap (Lts)	15000	Equipment Use For Fuel Grant	
Engine ADR	ADR80/03	Engine Type	

☒ Export This Equipment To Accounting From Work Orders

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.

GL Code

Sell Date

Chassis NO: 456185

Regards,
Stu McIntosh
Director

EQUIPMENT INFORMATION MAIN ENTRY MENU														
Equip ID No	XP8DAU	Rego No	XP8DAU	Description	Kenworth T659	Units Licensed	390	Units In Use	2000	Link Asset With Equipment ID				
					Inactive Reason	Active	Equipment Category							
					Equipment In Use					Fleet				
										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	Tolerance	Interval Days	Date Due	Date Done	Interval Kms	Kms Due	Kms Done	Master Done					
Engine	Compressor & governor valve	3.00%	0		4/03/2023	400000	1311794	1129500	1129500					
Gearbox	Replace G/Box Oil with Synthetic	3.00%	0		4/03/2023	400000	1311794	1129500	1129500					
Radiator Silicone	Miscellaneous	0.00%	0		4/03/2023	1000000	1911794	1129500	1129500					
Auto Electrical	Replace All Batteries	3.00%	730	26/01/2023		0	0		0					
Auto Electrical	Replace Alternator	6.00%	0		28/10/2022	300000	1073666	1083031	1083031					
Engine	Starter Motor	10.00%	0		14/04/2022	500000	1005922		0					
Engine	Replace Turbo	10.00%	0		14/04/2022	500000	999610		0					
Auto Electrical	Replace All Batteries	3.00%	730	8/09/2021		0	0	911794	911794					
Engine	Compressor & governor valve	3.00%	0		18/08/2021	400000	905922	911794	911794					
Gearbox	Replace G/Box Oil with Synthetic	3.00%	0		18/08/2021	400000	905922	911794	911794					
Engine	Compressor & governor valve	3.00%	0		18/08/2021	400000	1311794	911794	911794					
Gearbox	Replace G/Box Oil with Synthetic	3.00%	0		18/08/2021	400000	1311794	911794	911794					
Radiator Silicone	Miscellaneous	0.00%	0		18/08/2021	1000000	1911794	911794	911794					
Auto Electrical	Replace Alternator	6.00%	0		18/09/2020	300000	793790	773666	773666					
Air systems	Replace Air Drier	3.00%	0		18/09/2020	400000	801140	773666	773666					
Engine	Replace Belt Tensioner	3.00%	0		18/09/2020	400000	801140	773666	773666					
Auto Electrical	Replace All Batteries	3.00%	730	26/10/2019		0	0		0					
Engine	Replace Turbo	10.00%	0		26/11/2018	500000	520000	463610	463610					
Engine	Starter Motor	10.00%	0		24/10/2018	500000	500000	505922	505922					
Gearbox	Replace G/Box Oil with Synthetic	3.00%	0		24/10/2018	400000	801140	505922	505922					
Engine	Compressor & governor valve	3.00%	0		24/10/2018	400000	485968	505922	505922					
Auto Electrical	Replace Alternator	6.00%	0		8/10/2018	300000	500000	493790	493790					
Air systems	Replace Air Drier	3.00%	0		7/05/2018	400000	400000	401140	401140					
Engine	Replace Belt Tensioner	3.00%	0		7/05/2018	400000	400000	401140	401140					
Gearbox	Replace G/Box Oil with Synthetic	3.00%	0		7/05/2018	400000	400000	401140	401140					
Auto Electrical	Replace All Batteries	3.00%	730	19/04/2018		0	0	397024	397024					
Auto Electrical	Replace Alternator	6.00%	0		29/12/2017	300000	300000	315960	315960					

Record: 14 6 of 43

Search

Chassis NO: 456185

Regards,

Stu McIntosh

EQUIPMENT INFORMATION MAIN ENTRY MENU													
Equip ID No	XP80AU	Rego No	XP80AU	Description	Kenworth T659	Units Licensed	390	Units In Use	2000	Link Asset With Equipment ID	Equipment Category	Fleet	
Meter Reading Details Registration & Insurance 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	Tolerance	Interval Days	Date Due	Date Done	Interval Kms	Kms Due	Kms Done	Master Done				
▶ Air systems	Replace Air Drier	> 3.00%	0		30/06/2026	400000	1536115	1478373	1478373				
Engine	Starter Motor	> 10.00%	0		11/06/2025	400000	1400000	1370321	1370321				
Engine	Replace Turbo	> 10.00%	0		11/06/2025	500000	1400000	1370321	1370321				
Auto Electrical	Replace Alternator	> 6.00%	0		11/06/2025	300000	1383031	1370321	1370321				
Auto Electrical	Replace All Batteries	> 3.00%	540	15/10/2024		0	0	1314387	1314387				
Engine	Compressor & governor valve	> 3.00%	0		27/09/2023	400000	1571361	1198899	1198899				
Gearbox	Replace G/Box Oil with Synthetic	> 3.00%	0		27/09/2023	400000	1571361	1198899	1198899				
Radiator Silicone	Miscellaneous	> 0.00%	0		27/09/2023	1000000	2171361	1198899	1198899				
Engine	Compressor & governor valve	> 3.00%	0		25/09/2023	400000	1598899		0				
Gearbox	Replace G/Box Oil with Synthetic	> 3.00%	0		25/09/2023	400000	1598899		0				
Radiator Silicone	Miscellaneous	> 0.00%	0		25/09/2023	1000000	2198899		0				
Engine	Replace Belt Tensioner	> 3.00%	0		13/07/2023	400000	1173666		0				
Engine	Compressor & governor valve	> 3.00%	0		19/06/2023	400000	1529500	1171361	1171361				
Gearbox	Replace G/Box Oil with Synthetic	> 3.00%	0		19/06/2023	400000	1529500	1171361	1171361				
Radiator Silicone	Miscellaneous	> 0.00%	0		19/06/2023	1000000	2129500	1171361	1171361				
Air systems	Replace Air Drier	> 3.00%	0		13/03/2023	400000	1115682	1136115	1136115				
Engine	Compressor & governor valve	> 3.00%	0		4/03/2023	400000	1311794	1129500	1129500				
Gearbox	Replace G/Box Oil with Synthetic	> 3.00%	0		4/03/2023	400000	1311794	1129500	1129500				
Radiator Silicone	Miscellaneous	> 0.00%	0		4/03/2023	1000000	1911794	1129500	1129500				
Auto Electrical	Replace All Batteries	> 3.00%	730	26/01/2023	29/01/2023	0	0		0				
Auto Electrical	Replace Alternator	> 6.00%	0		28/10/2022	300000	1073666	1083031	1083031				
Engine	Starter Motor	> 10.00%	0		14/04/2022	500000	1005922		0				
Engine	Replace Turbo	> 10.00%	0		14/04/2022	500000	999610		0				
Auto Electrical	Replace All Batteries	> 3.00%	730	8/09/2021	18/08/2021	0	0	911794	911794				
Engine	Compressor & governor valve	> 3.00%	0		18/08/2021	400000	905922	911794	911794				
Gearbox	Replace G/Box Oil with Synthetic	> 3.00%	0		18/08/2021	400000	905922	911794	911794				
Engine	Compressor & governor valve	> 3.00%	0		18/08/2021	400000	1311794	911794	911794				
Gearbox	Replace G/Box Oil with Synthetic	> 3.00%	0		18/08/2021	400000	1311794	911794	911794				
Radiator Silicone	Miscellaneous	> 0.00%	0		18/08/2021	1000000	1911794	911794	911794				

Regards,

Stu McIntosh
Director

Chassis NO: 456185

Equipment ID No

XP80AU

Rego No

XP80AU

Units In Use

390

Units Licensed

2000

Link Asset With Equipment ID

Equipment Category

Fleet

Active

Equipment In Use

Parts Used

Log File

Vehicle Info

Registration & Insurance Details

Fuel Records

DG And Tank Details

Sub Items

Mass Management

Daily Meter Entries

Parts Listing

Documents

Bus Info

Depreciation

Parts Used

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

Record: 14

1 of 4

No Filter

Search

Service History: Only services completed appear here.

Record ID	Service Type	Date Due	Meter Due
37917	BS	30/08/2026	1488406
37690	AS	11/10/2026	1508406
37691	CS	9/04/2027	1570714
37692	DS	3/04/2028	1700714
(New)			

Record: 14

1 of 108

No Filter

Search

Record ID	Service Type	Date Due	Meter Due	Meter Done
37689	AS	13/07/2026	1470714	1468406
37083	DS	22/03/2026	1453072	1450714
35377	CS	29/07/2026	1555159	1450714
35890	AS	8/02/2026	1433072	1432286
36373	BS	7/12/2025	1404661	1413072
35889	AS	8/12/2025	1424661	1413072
30608	AS	9/09/2025	1390321	1384661
35888	AS	9/09/2025	1390321	1370321
35887	BS	8/12/2025	1410321	1370321
35376	AS	27/08/2025	1392083	1370321
34452	BS	27/05/2025	1372083	1370321
94451	AS	26/02/2025	1352083	1360526
94264	AS	10/01/2025	1354582	1332083
93849	BS	3/02/2025	1370733	1332083
31328	CS	29/11/2024	1335582	1332083
34263	AS	10/01/2025	1394582	1314582
33850	AS	5/11/2024	1310733	1314582
33060	BS	9/10/2024	1307610	1290733
33426	AS	28/08/2024	1290325	1290699

Chassis NO: 456185

Regards,

Stu McIntosh



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

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

Invoice To

COPY

WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE

PAGE

03/05/17

1

Customer

KELVIN BAXTER TRANSPORT
MARSHES RD

NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79896714	Equip Make:	UNLISTED
FleetNo:		Reg No:	CG80XO XP80	Cust Ord NO:	
Date in Service:	08/05/16	KLMS:	129641	HRS:	
Repair Date:	06/02/17	Chassis NO:	456185	Currency:	AUD
C.O.No.		Work ordNo.		Facility	322

Complaint:

LOW POWER. REPLACED TURBO

Complaint: Low Power Uphill - Poor Fuel Economy

Cause: Worn wastgate actuator shaft

Correction:

EDS-DSBMN8703

-inspect air filter ok for reuse

-High exhaust restriction

no restriction found.

-High exhaust restriction

Comment: no restriction found

- found to have worn waste gate shaft

-replaced turbo

WWID / Branch responsible KV044 BR322

ECM Klms: 128624

OEM Hourmeter:

ECM Engine RUN time Hours: 2327

ECM Fuel Burn: 74356

Complaint: Low Power Uphill - Poor Fuel Economy

ECM Codes (Incase of ECM r/r and/or recal):

Pre-calibration - DS10005.11

Post calibration - DS10005.11

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

Labour

LABOUR TOTAL

Material

4026884

GASKET TURBOCHARGER

1



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

INVOICE DATE

03/05/17

PAGE

2

Invoice To

Account Number

Customer KELVIN BAXTER TRANSPORT

Description	Operation	Unit price	Qty	Extension
3680324	GASKET FLANGE OIL DRAIN		1	
5327754RX	RECON TURBO HE600WG (EPR)		1	
3095798	STUD TURBOCHARGER MOUNTIN		2	
3818824	NUT REGULAR HEXAGON		4	

MATERIAL TOTAL

SUB-TOTAL

INVOICE TOTAL



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

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

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WORKSHOP TAX INVOICE

INVOICE NUMBER

7982239

INVOICE DATE

13/11/18

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
MARSHES RD

NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79896714	Equip Make:	UNLISTED
FleetNo:		Reg No:	CG80XO	Cust Ord NO:	
Date in Service:	08/05/16	KLMS:	463610	HRS:	
Repair Date:	15/08/18	Chassis NO:	456185	Currency:	AUD
C.O.No.	6320378	Work ordNo.	2462533	Facility	290

Complaint:

Engine Locked Up, Won't Bar Over

Guidanz Number: CSS-00272960

Complaint: Engine Locked Up, Won't Bar Over

Cause: Head gasket blown, **dropped liner on cylinder 5,**
fretting on counter bore, **liner shims broken,** noisy AC belt
pulley and fan belt tensioner

Coverage: Retail- Customer Account

Klms: 463610

Correction:

- Drive truck into shed, customer had complaints of pressuring cooling system.
- Carry out JSA and ECM download.
- Carry out pressure test and inspect for possible coolant leaks.
- Carry out combustion dye test, found to be internal combustion leak into the cooling system due to the dye changing from green to yellow.
- Begin to pull down engine to inspect head gasket for damage.
- Upon removal of head found head gasket to be blown.
- Cleaned engine block and measured liner heights.**
- Found to have a **dropped liner on cylinder 5 with a reading of 0.005" (spec is 0.007-0.014").**
- Remove belly bar and sump.
- Remove stiffener plate and piston coolers to remove piston and liners.
- Upon removal found fretting on counter bore.
- Also found Factory fitted liner shims to be broken.
- Removed remaining 5 liners and found fretting across all 6 liners.
- Carried out block cut to spec of 20".**
- Test fit liners without o rings to check liner heights, all liners are a reading of 12" (Spec min 0.007" max 0.014").



Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

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INVOICE NUMBER 7982239
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Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT

Description	Operation	Unit price	Qty	Extension
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- Refit new orings and install liners.
- Recheck liner heights to have an across board reading of 0.010".
- Assemble pistons with new circlips, pins and rings.
- Fit pistons and piston coolers.
- Refit stiffener plater and sump with new gasket.
- Cable tie underneath truck.
- Check head for valve recession all ok.
- Refit exhaust manifold on head with new gaskets.
- Refit head and tension to spec.
- Time engine.
- Carry out tune up.
- Replace AC belt pulley and fan belt tensioner due to noisy.
- Refit intake system to truck and refill radiator with new coolant.
- Wash and test drive.
- Check over truck for leaks.
- All ok.
- Paint engine and cable tie.
- All ok return to service.

Note:

Capped Price Engine Service- \$615.00 +gst
Capped Price Turbo- \$3230.00 +gst
Capped Price Air Compressor- \$3030.00 +gst
Tow Charge- \$440.00 +gst
Air Filters- \$99.52 +gst
Coolant Filter- \$53.17 +gst
Coolant Transfer Tube Parts- \$47.23 +gst
Belt Tensioner- \$752.35 +gst
Idler Pulley- \$213.29 +gst
Thermostat- \$187.99 +gst
Studs- \$154.76 +gst
Lock Nuts- \$90.16 +gst
20% of Low Liner Repair- \$3215.95 +gst
20% of Labour for Low Liner Repair- \$1152.00 +gst
2.5hrs Additional Labour for Thermostat & Transfer Tube Repair- \$320.00 +gst

*Policy covered 80% of Low Liner Repair

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

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INVOICE NUMBER 7982239
INVOICE DATE 13/11/18
PAGE 3

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT

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

Material

2882087	SET, ROD BEARING (STD)		6	
3164067	SEALANT SILICONE ADHESIVE		1	
3683607	SEAL MOULDED		1	
3625636	SEAL, O RING		1	
3683814	SEAL,O RING		2	
3691282	TENSIONER, BELT		1	
3689465	PULLEY, IDLER		1	
4318947	THERMOSTAT		1	
4298242	STUD		4	
4298975	NUT, LOCK		4	
2866337	GASKET AFM DEVICE		1	
5327754RX	RECON TURBO HE600WG (EPR)		1	
WF2127	ESI WATER FILTER BLANK		1	
AF351KM	AIRFILT ONENGINE RGD OUTE		2	
FS36401	FUEL WATER SEPERATOR		1	
MK13584	MAINTENANCE KIT		1	
4988280	GASKET HYDRAULIC PUMP		1	
185848	GASKET AIR COMPRESSOR		1	
3685614	GASKET ACC DRIVE SUPPORT		1	
3690864RX	RECON AIR COMPRESSOR ISX		1	
4376565	SET, PISTON RING		6	
5472970	KIT, LINER		6	
3064305	RING PISTON PIN RETAINING		12	
3689296	PIN PISTON		6	
4376339	KIT, UPPER ENGINE GASKET		1	
3678506	SCREW HEXAGON FLANGE HEAD		1	
3678756	SEAL O RING		1	
4026684	GASKET OIL PAN		1	
3689567	GASKET, CYLINDER HEAD		1	
TECPGXL-20LTR	PROPYLENE GLYCOL		1	
3687007	SEAL, RECTANGULAR STRIP		1	
3689108RX	RECON CONNECTING ROD ISX		1	

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE



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INVOICE NUMBER 7982239
INVOICE DATE 13/11/18
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Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT

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

SUB-TOTAL				13601.42
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G.S.T				1360.11
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INVOICE TOTAL				14961.53
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Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

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

Invoice To
Account Number

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WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE

PAGE

17/12/18

1

Customer
KELVIN BAXTER TRANSPORT
MARSHES RD

NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79896714	Equip Make:	UNLISTED
FleetNo:		Reg No:	CG80XO	Cust Ord NO:	SEENB697AL
Date In Service:	08/05/16	KLMS:		HRS:	
Repair Date:	17/12/18	Chassis NO:	456185	Currency:	AUD
C.O.No.		Work ordNo.		Facility	290

Complaint:

Engine Locked Up, Won't Bar Over

CSS Number: CSS-00272960

Actual Cummins Engine No: 79896714

*NOTE: No download available as technicians laptop died, all downloads unable to be recovered.

Speedo Klms: 463610

ECM Klms: n/a

ECM Engine Hours: n/a

ECM Fuel Burn: n/a

Date in Service: 08/05/16

Fail Date: 15/08/18

OEM Equipment detail: Kenworth

OEM Equipment Chassis No: 456185

OEM Equipment Application: Automotive

Complaint: Engine Locked Up, Won't Bar Over

Cause: Head gasket blown, dropped liner on cylinder 5, fretting on counter bore, liner shims broken, noisy AC belt pulley and fan belt tensioner

Correction:

-Truck was towed to branch, customer had complaints of pressuring cooling system.

-Carry out JSA and ECM download.

-Carry out pressure test and inspect for possible coolant leaks.

-Carry out combustion dye test, found to be internal combustion leak into the cooling system due to the dye changing from green to yellow.

-Begin to pull down engine to inspect head gasket for damage.

-Upon removal of head found head gasket to be blown.

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

17/12/18

PAGE

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Invoice To

Account Number

Customer KELVIN BAXTER TRANSPORT

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

- Cleaned engine block and measured liner heights.
- Found to have a dropped liner on cylinder 5 with a reading of 0.005" (spec is 0.007-0.014").
- Remove belly bar and sump.
- Remove stiffener plate and piston coolers to remove piston and liners.
- Upon removal found fretting on counter bore.
- Also found Factory fitted liner shims to be broken.
- Removed remaining 5 liners and found fretting across all 6 liners.
- Carried out block cut to spec of 20".
- Test fit liners without o rings to check liner heights, all liners are a reading of 12" (Spec min 0.007" max 0.014").
- Refit new orings and install liners.
- Recheck liner heights to have an across board reading of 0.010".
- Assemble pistons with new circlips, pins and rings.
- Fit pistons and piston coolers.
- Refit stiffener plater and sump with new gasket.
- Cable tie underneath truck.
- Check head for valve recession all ok.
- Refit exhaust manifold on head with new gaskets.
- Refit head and tension to spec.
- Time engine.
- Carry out tune up.
- Replace AC belt pulley and fan belt tensioner due to noisy.
- Refit intake system to truck and refill radiator with new coolant.
- Wash and test drive.
- Check over truck for leaks.
- All ok.
- Paint engine and cable tie.
- All ok return to service.

Cummins Oil & coolants used? yes/no: Yes

Promo ID: 1138725

Repair Requested under Policy: Yes
Reason for Coverage Request: Product
Requested By Manager: Jackson Meredith



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 17/12/18

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Invoice To

Account Number

Customer KELVIN BAXTER TRANSPORT

Description	Operation	Unit price	Qty	Extension
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Labour

LABOUR TOTAL

Material

4376565	SET, PISTON RING	6
5472970	KIT, LINER	6
3064305	RING PISTON PIN RETAINING	12
4376339	KIT, UPPER ENGINE GASKET	1
3678506	SCREW HEXAGON FLANGE HEAD	1
3678756	SEAL O RING	1
4026684	GASKET OIL PAN	1
3689567	GASKET, CYLINDER HEAD	1
TECPGXL-20LTR	PROPYLENE GLYCOL	3
3687007	SEAL, RECTANGULAR STRIP	0
3689108RX	RECON CONNECTING ROD ISX	0

MATERIAL TOTAL

Subcontract

5121335

SUBCONTRACT TOTAL

Miscellaneous

MISC TOTAL

SUB-TOTAL
INVOICE TOTAL



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 8269645
INVOICE DATE 08/08/19
PAGE 1

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

Customer
KELVIN BAXTER TRANSPORT
MARSHES RD
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/SX/QSX	Eng No:	79896714	Equip Make:	UNLISTED
FleetNo:		Reg No:	CG80XO	Cust Ord NO:	
Date in Service:	08/05/16	KLMS:	620359	HRS:	
Repair Date:	09/07/19	Chassis NO:	456185	Currency:	AUD
C.O.No.	6387062	Work ordNo.	2535040	Facility	290

Complaint:

Overhead Noise (jake rattle)

Cause:

Cylinder #3 shaft not set correctly

Correction:

Guidanz Number: CSS-00481624

Klms: 620359

- Drive truck into shed.
- Carry out JSA, hard card and obtain ECM download.
- Driver had complaints of overhead noise.
- LOTO truck and remove valve cover.
- Found cylinder 3 had a jake rattle.
- Loosen front shaft and roll to get correct clearance.
- Carry out tune up of all 6 cylinders.
- Install valve cover and wash engine.
- R&R both top boost hoses as were worn through & leaking.
- Road test engine all ok.
- Return to service.

Note:

Capped Price Tune Up- \$530.00 +gst

Hoses- \$216.62 +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

Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

Leeton
PO Box 775
Leeton NSW 2705
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INVOICE NUMBER 8269645
INVOICE DATE 08/08/19
PAGE 2

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT

Description	Operation	Unit price	Qty	Extension
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Material
HE8761XL

HOSE

2

SUB-TOTAL 746.62

G.S.T 74.66

INVOICE TOTAL 821.28



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

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

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WORKSHOP TAX INVOICE

INVOICE NUMBER 8489479
INVOICE DATE 06/03/20
PAGE 1

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

Customer
KELVON BAXTER TRANSPORT
162 MARSHES ROAD
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79896714	Equip Make:	KENWORTH
FleetNo:		Reg No:	CG80XO	Cust Ord NO:	9339
Date In Service:	08/05/16	KLMS:	698222	HRS:	12512
Repair Date:	25/02/20	Chassis NO:	456185	Currency:	AUD
C.O.No.	6433879	Work ordNo.	2586340	Facility	130

Complaint:

Aftertreatment fault, C2261 CAMPAIGN

Cause:

- Doser malfunction - not building pressure or pumping correctly

Correction:

Guidanz Service Order # 3353

Hrs/Klms: 698,222klms/12,512hrs

Fuel Burn: 440,833ltrs

- Drove vehicle into workshop
- Carry out ECM download and prechecks
- Troubleshoot fault code 3548
- Remove aftertreatment injector and inspect for blockages
- Flush injector and found to be okay
- Inspected adblue tank and filter for debris
- Minimal debris found in tank
- Carried out air side flush 3 times - okay
- Carried out wet side flush however doser pump would not build up pressure or dose fluid
- Attempted to flush multiple times - still the same result
- Remove and replaced doser pump
- Carry out Campaign C2261 - inspected turbo waste gate actuator travel [Measured 0.038" - Spec is 0.038"-0.080"]
- Pressure tested CAC and found no leaks present
- Carried out doser override test - found to be dosing 100ml [Spec is 90-110ml]
- Refitted injector and cleared now inactive fault codes
- Steam clean engine bay and return vehicle back into service

Capped Price Doser Pump :- \$ 2,560.00 +gst
Intank Filter :- \$54.93 +gst
Air Separator Filter :- \$18.85 +gst



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

BRISBANE
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INVOICE NUMBER 8489479
INVOICE DATE 06/03/20
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Invoice To
Account Number 3250169

Customer KELVON BAXTER TRANSPORT

Description	Operation	Unit price	Qty	Extension
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Total Price :- \$ 2,633.78 +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
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Material

AS2474	AIR/OIL SEPARATOR		1	
5273337RX	RECON DOSER PUMP 12V		1	
HHW0116	FILTER, INTANK ADBLUE		1	

SUB-TOTAL 2633.78

G.S.T 263.38

INVOICE TOTAL 2897.16

**Cummins South Pacific Pty. Ltd.**

ABN NO. 42006332949

BRISBANE
P O BOX 227
ARCHERFIELD QLD 4108
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12/03/20

PAGE

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Invoice To**Customer**

KELVON BAXTER TRANSPORT
162 MARSHES ROAD
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79896714	Equip Make:	KENWORTH
FleetNo:		Reg No:	CG80XO	Cust Ord NO:	
Date In Service:	08/05/16	KLMS:	698222	HRS:	12512
Repair Date:	11/03/20	Chassis NO:	456185	Currency:	AUD
C.O.No.		Work ordNo.		Facility	130

Complaint:

Campaign C2261

Cause:

Campaign C2261

Correction:

Guidanz Service Order No # : 00003353

ECM Klms: 692666 klms

OEM Hourmeter: 12512 hrs

ECM Engine RUN time Hours: 12584 hrs

ECM Fuel Burn: 440833 lts

Inspection Only**SRT's Used**

00-901 0.4

10-602 0.2

Description	Operation	Unit price	Qty	Extension
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Labour				
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LABOUR TOTAL**SUB-TOTAL
INVOICE TOTAL**



Cummins South Pacific Pty. Ltd. WORKSHOP TAX INVOICE

ABN NO. 42006332949

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

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INVOICE NUMBER 9991360
INVOICE DATE 28/11/23
PAGE 1

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

Customer
KELVON BAXTER TRANSPORT
162 MARSHES ROAD
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79896714	Equip Make:	KENWORTH
FleetNo:		Reg No:	CG80XO	Cust Ord NO:	13581
Date in Service:	08/05/16	KLMS:		HRS:	12512
Repair Date:	15/11/23	Chassis NO:	456185	Currency:	AUD
C.O.No.	6692383	Work ordNo.	2854165	Facility	290

Complaint:

AFTERTREATMENT LIGHT

Cause:

R&R adblue connector

Correction:

Guidanz SO Number: 734293

Klms: 1215452

- Customer had complaint of aftertreatment light.
- Fill out JSA.
- Download ECM data.
- Found dosing pump injector line undone (connector lock failed).
- R&R connector.
- Perform dosing unit flushing wet and dry side.
- Perform override test, in spec (100ml).
- Recheck for leak (none).
- Test drive truck (no issues during the test drive).
- 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	165.00	1.50	247.50
LABOUR TOTAL				247.50



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 9991360
INVOICE DATE 28/11/23
PAGE 2

Invoice To

Account Number 3250169

Customer KELVON BAXTER TRANSPORT

Description	Operation	Unit price	Qty	Extension
Material				
DEFSFQC9-0403	CONNECTION INJ 90D 3MM DE	10.32	1	10.32
MATERIAL TOTAL				10.32
SUB-TOTAL				257.82
G.S.T				25.78
INVOICE TOTAL				283.60



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

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

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INVOICE NUMBER 1336565
INVOICE DATE 13/08/24
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Invoice To
Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer
KELVON BAXTER TRANSPORT
162 MARSHES ROAD
BERRIGAN
NSW
2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79896714	Equip Make:	KENWORTH
FleetNo:		Reg No:	CG80XO	Cust Ord NO:	CG80XO
Date in Service:	08/05/16	KLMS:	286265	HRS:	12512
Repair Date:	17/07/24	Chassis NO:	456185	Currency:	AUD
C.O.No.	6733532	Work ordNo.	2900862	Facility	322

Complaint:

AFTERTREATMENT LIGHT ON/DERATING

Cause:

Blown fuse

Correction:

Guidanz SO Number: 962234

Speedo (kms): 286,265KMS
ECM Engine Distance (kms): 1,326,009KMS
ECM Fuel Burn (ltrs): 811,536LTRS
ECM Engine Run Time (hrs): 24,583HRS

Correction:

- Truck presented with complaint of aftertreatment faults.
- Moved truck into workshop, carried out JSA & download.
- Connect to insite, checked fault codes, found 2771, 1711 & 3548 active.
- Attempt to test voltage at NOX sensor plug - find no voltage with key on.
- Checked fuse box, found fuse to have blown, replaced with new.
- Retest for voltage - 12v present
- Test for resistance - 60ohms present
- Find faults 2771 & 1711 have gone inactive
- Carry out airside flush
- Replace air separator filter
- Carry out Doser pump click test - 27L/pm, within specification.
- Carry out injector override test - 100ml in 6 minutes
- Returned vehicle to service

Banking Details

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



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

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PAGE 2

Invoice To
Account Number 3250169

Customer KELVON BAXTER TRANSPORT

Description	Operation	Unit price	Qty	Extension
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Include Account & Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
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Labour	3	202.00	3.00	606.00
LABOUR TOTAL				606.00

Material AS2474	AIR/OIL SEPARATOR	17.46	1	17.46
MATERIAL TOTAL				17.46

Miscellaneous	Consumables	0.61		0.61
MISC TOTAL				0.61

SUB-TOTAL 624.07

G.S.T 62.41
INVOICE TOTAL 686.48