

RECORD OF REPAIRS

START DATE:	5-12-23
END DATE:	5-12-23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	2032557
REGO	92401-S
FLEET NO.	
VEHICLE	A-TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	<i>[Signature]</i>
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	REPAIRS / FAULTS
	<i>Serie</i>
PARTS MOTOR	TOTAL HR # 28967 ENGINE HR # 25896

[illegible]

START DATE:	19-7-23
END DATE:	19-7-23

KMS/HOURS	1995 55
REGO	9240 →
FLEET NO.	
VEHICLE	A VAN

REPAIR REQUEST NO:	
(IF APPLICABLE)	

DEPARTMENT	
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MECHANIC	
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REPAIRS / FAULTS

SERVICE

PAID BY MOTOR TOTAL HR # 28561

PHONE HR # 25491

[illegible]

RECORD OF REPAIRS

START DATE:	15/3/23	REPAIR REQUEST NO:	
END DATE:	16/3/23	(IF APPLICABLE)	
24,940 ENG HOURS.			
KMS/HOURS	28009 TOTAL HOURS		
REGO	92401-S	DEPARTMENT	TRANSPORT
FLEET NO.			
VEHICLE	A-VAN.	MECHANIC	DAN

[illegible][illegible]

RECORD OF REPAIRS

START DATE:	21-12-22
END DATE:	21-12-22

KMS/HOURS	1915082
REGO	92401-S
FLEET NO.	
VEHICLE	A-TRAILER

VAN

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	TRANSPORT
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MECHANIC	JOHNSON
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REPAIRS / FAULTS

2. SERVICE

TOTAL HR # 27448

PRINCE MOTOR

ENGINE HR # 24386

[illegible]

RECORD OF REPAIRS

START DATE:	12-10-22
END DATE:	13-10-22

KMS/HOURS	1903103
REGO	92401-S
FLEET NO.	
VEHICLE	A-TR422

MAN

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	Transport
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MECHANIC	Joffey
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REPAIRS / FAULTS	
SERVICE	
FRIDGE MOTOR	TOTAL HR # 27231
	ENGINE HR # 29169

[illegible]

SHEPPARTON TRUCK CENTRE PTY. LTD.
 A.C.N. 147 859 210 A.B.N. 92 147 859 210
 CNR. DOYLES & NEW DOOKIE ROADS
 PO BOX 6116 SHEPPARTON VIC 3632
 PHONE: (03) 5821 3977 FAX: (03) 5821 9547

26572HR
 23512EH
 1848315mm

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 09/06/22	Document Number: 522191
Customer Details JEFFOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630		Reg No. 92401S	Stock No. Y57560	Advisor MAREE LUCAS MAREE LU	Terms
		Current Kms 0	Body No. 080378	Wty Start Date	Wty Expiry Date
		Vehicle Identification Number 6F8T250000B080378		Build Date	Compliance Date
		Engine Number	Selling Dealer	Delivery Date	
Contact No. Today 0358 299 446	Contact Today JEFTOMSON TRANS	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No.	Order No.
Driver Name	Driver Phone	Vehicle Description MAXICUBE		Body Type	
Card No. 53072	Home No. 04 1079 4716	Model DFT	Colour	Safe Kms	Ext Wty Type
Mobile No. 0358 299 446	Work No. 03 5829 9200	Booked 09/06/22 08:00AM	Required 09/06/22 04:00PM	Ext Wty Exp Date	Ext Wty Exp KM
Email Address accountsttransport@jeftomson.com					

Work Description				Amount
1	TRAILER SERVICE			
	Carried out trailer service as per attached schedule			
	Labour	Operation		133.00
	TRAILER SERVICE	TSVC		
	Sundry	Qty Code		10.73
	Lmx Grease	1.00 KWG6		
		Total Item 1		143.73
2	REPAIR LIGHTS OUT			
	P: TWO TOP CLEARANCE LIGHTS AT REAR N/W			
	C: FAILED LEDS			
	R: TESTED WIRES FOR POWER AND EARTH ALL OK, REMOVED AND REPLACED LIGHTS AND WIRED IN, TESTED OK.			
	Labour	Operation		133.00
	REPAIR LIGHTS OUT			
	Parts	Qty Num/Ref	Unit Price	Amount
	(F1) Lamp-Led Red	2 K*91632BL	15.11	30.22
	(F1) Terminal Adhesive Single	4 K*56350-1	1.30	5.20
		Total Item 2		168.42
	Sublet			Amount
	(R2) CONSUMABLES/ENVIRO LEVY			15.29
		Total Sublet		15.29
		Total Costs		
		Total Invoice (excluding GST)		327.44
		Total Goods & Services Tax		32.74
		Total Round Off		0.02
		Total Invoice (including GST)		360.20

Payment Details				Amount Due
SubAcct	Ref No.	Date	Detail	
53072	522191	09/06/22	CHR	360.20

Next Service Details
 Your NEXT SERVICE is due at 0 Kms or on 06/12/2022, whichever comes first.
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
 You were served by MAREE LUCAS MAREE LUCAS

Our services comes with gaurantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled;

.to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value.

You are also entitled to choose a refund or replacemnt for major failures with goods. If a failure with the goods or services does not amount to major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain a refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from the foreseeable loss or damage from a failure of the goods or service.

SHEPPARTON TRUCK CENTRE PTY. LTD.
A.C.N. 147 859 210 A.B.N. 92 147 859 210
CNR. DOYLES & NEW DOOKIE ROADS
PO BOX 6116 SHEPPARTON VIC 3632
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

26282FH
23222EH

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 14/04/22	Document Number: 521533
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		92401S	Y57560	RYAN HEWISH	30
22-30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		01830990km	080378		
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number		Build Date	Compliance Date
		6F8T250000B080378			
Contact No. Today	Contact Today	Engine Number		Selling Dealer	Delivery Date
0358 299 446	JEFTOMSON TRANS				
Driver Name	Driver Phone	PP#	PPP	Fleet No.	Order No.
		CLOY/A02606	DCODE/1223110		
Ccard No.	Home No.	Vehicle Description		Body Type	
53072	04 1079 4716	MAXICUBE			
Mobile No.	Work No.	Model	Colour	Sale Kms	Ext Wty Type
0358 299 446	03 5829 9200	DFT			
Email Address		Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM
accountstransport@jeftomson.com		13/04/22 08:00AM	13/04/22 04:30PM		

It's a Work Description

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour
TRAILER SERVICE
Sundry
Lmx Grease

Operation
TSVC
Qty Code
1.00 KWG6

Amount
133.00
Amount
10.73
Total Item 1 **143.73**

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount
15.29
Total Sublet **15.29**

Total Costs

Total Invoice (excluding GST) **159.02**
Total Goods & Services Tax **15.90**
Total Round Off **-0.02**
Total Invoice (including GST) **174.90**

Payment Details

SubAcct **Ref No.** **Date** **Detail**
53072 521533 14/04/22 CHR

Amount Due
174.90

Next Service Details

MARKER PLATES U/S
CRACKS ON FRONT AXLE UNDER TURNTABLE CROSSMEMBER
LHS LIGHT POLE BROKEN
Your NEXT SERVICE is due at 0 Kms or on 11/10/2022, whichever comes first.
Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.
You were served by RYAN HEWISH

Our services comes with gauarantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled;

.to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value.

You are also entitled to choose a refund or replacemnt for major failures with goods. If a failure with the goods or services does not amount to major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain a refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from the foreseeable loss or damage from a failure in the goods or service.

START DATE:	18-2-22
END DATE:	18-2-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	181324 / 22982
REGO	92461-5
FLEET NO.	
VEHICLE	A-Van

DEPARTMENT	Transport
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MECHANIC	Cody
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REPAIRS / FAULTS

rear bar, door latch, door hardware

[illegible]

START DATE:	31-01-22
END DATE:	31-01-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1805233
REGO	92401-S
FLEET NO.	
VEHICLE	A-Van

DEPARTMENT	Transport
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MECHANIC	Cody
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	8-12-21
END DATE:	10-12-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,789,276 / 25,740 Total
REGO	92401-S
FLEET NO.	
VEHICLE	A-Ven

DEPARTMENT	Transport
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MECHANIC	Cody
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brake readjustment, door poles, left hand light bar
Van ram, chassis 'cracks', fridge/motor service

[illegible]

RECORD OF REPAIRS

START DATE:	20-10-21
END DATE:	20-10-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	177100
REGO	92401-S
FLEET NO.	
VEHICLE	A-TRAILOR VAN

DEPARTMENT	TRANSPORT
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MECHANIC	Joffrey
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REPAIRS / FAULTS	
Service	
Replace	INDICATOR LIGHT
Replaces	DOOR LATCH
Repair	RAIL BAR BRACKET

[illegible]



TRANSPORT INNOVATORS

Fibreglass & Trailer Repair Experts

Transport Innovators Pty Limited • ACN 638 118 564 • ABN 78 638 118 564

03 9794 5825 • accounts@transportinnovators.com.au • PO BOX 241, Cannon Hill QLD 4170

JEFTOMSON TRANSPORT PTY LTD
14 WHEELER STREET

SHEPPARTON VIC 3630

Tax Invoice

511747

DATE 17/08/2021
Iceman I.D 92401
Fleet No N/A
MODEL A-TRAILER
VIN No 80378
REGO No 92401-S
HOURLMETER

Order No 000200016103 **A.B.N** 13-110-618-267 **JE**

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
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*AIRFLOW FLOOR DAMAGED/LIFTING CENTRE REAR *LOAD LOCK AND FOODSAFE REPAIRS

REMOVE ALL FLOOR END CASTINGS AND DISCARD
REMOVE ALL FASTENERS AND REMOVE 5 L/H FLOOR PLANKS
CUT UP AND DISCARD 4th AND 5th PLANK
TRIM NEW FLOOR PLANKS TO SIZE
FIT AND FASTEN NEW AND EXISTING FLOOR PLANKS
FIT AND FASTEN NEW FLOOR END CASTINGS
REPLACE LOOSE MISSING FASTENERS IN FLOOR AT REAR AND FIT EXTRAS
PREPARE AND WELD FLOOR TO END CASTINGS
BLOCK SEAL AIRFLOW FLOOR AT FRONT
REPLACE LOAD SECTIONS L/H BOTTOM REAR AND MIDDLE R/H SIDE
REPLACE 1 X MISSING LOAD LOCK AND 1 X DOUBLE LOADER TRACK END CASTINGS
GELCOAT FILL CHIPS/GOUGES INNER WALL SKINS
BACK SEAL
CLEAN OUT AND WASH UNIT

PEKISCREW	Peki - Floor Screw & Washer(TANBWM85	100.00	1.05 EACH	105.45
E25638	Floor - Air Flow Main Plank (4 Ridge)(14	1.00	671.15 LENGTH	671.15
FLOORCAP01	Floor Cap - Highflow End Cap - Std 4	8.00	32.33 EACH	258.62
FLOORCAP02	Floor Cap - Highflow End Cap - Std 3	2.00	44.94 EACH	89.88
ADPROCON25GR	Procon 22 - Grey (Sausage) PU	4.00	18.95 EACH	75.78
91622	Light - Amber Clearance Light - Rectangl	1.00	24.65 EACH	24.65
FTRACK	Cargo Track - 85mm F-Style (3.7M)	5.50	14.59 METRE	80.25
FQ0309S	Cargo Track End Cap, Cast (85mm F-Carg	1.00	12.54 EACH	12.54
MLR0015	End Cap Load Lock E Track	1.00	12.10 EACH	12.10
	Fasteners	1.00	12.50	12.50
	Welding/Oxy Charge	1.00	30.00	30.00

Payable to Transport Innovators Pty Ltd



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JEFTOMSON TRANSPORT PTY LTD
14 WHEELER STREET

SHEPPARTON VIC 3630

Tax Invoice

511747

DATE 17/08/2021
Iceman I.D 92401
Fleet No N/A
MODEL A-TRAILER
VIN No 80378
REGO No 92401-S
HOURMETER

Order No 000200016103 A.B.N 13-110-618-267

JE

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
	Trailer Washout (VIC)	1.00	32.00		32.00
	Trailer Sundries (VIC)	1.00	61.00		61.00
	Total Labour				3,185.00

ALL ITEMS REMAIN THE PROPERTY OF TRANSPORT INNOVATORS PTY LTD UNTIL PAID IN FULL
FOR CREDIT CARD PAYMENTS PLEASE GO TO transportinnovators.com.au/payments
NAB - BSB# 082 356 ACCOUNT# 85-101-5737

Subtotal 4,650.92

Add GST 465.10

Payable to Transport Innovators Pty Ltd

Total **5,116.02**

START DATE:	06-8-21
END DATE:	06-8-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1764856
REGO	92401-S
FLEET NO.	
VEHICLE	B-THALIA VAN

DEPARTMENT	
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MECHANIC	
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[illegible][illegible]

START DATE:	16-6-21
END DATE:	16-6-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1751 257
REGO	92461-S
FLEET NO.	
VEHICLE	A-Van

DEPARTMENT	Transport
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MECHANIC	Cody
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[illegible][illegible]

RECORD OF REPAIRS

START DATE:	03/05/21
END DATE:	06/05/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,739,333
REGO	92401-S
FLEET NO.	
VEHICLE	A-Trail/LTL

DEPARTMENT	transport
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MECHANIC	<i>Jeffrey</i>
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REPAIRS / FAULTS

TRAILER VAN Hook Repair

SUZI COIL REPAIR

[illegible]

START DATE:	15/4/21
END DATE:	16/4/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,734,144 KM
REGO	92401-S
FLEET NO.	
VEHICLE	A-VAN

22,052 ENGINE HOURS

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

START DATE:	29/3/21
END DATE:	29/3/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,724,559 Km
REGO	92461-S
FLEET NO.	
VEHICLE	A - VAN

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

START DATE:	1-2-21
END DATE:	1-2-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1697127
REGO	92401-S
FLEET NO.	
VEHICLE	

DEPARTMENT	Transport
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MECHANIC	Cody
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REPAIRS / FAULTS

Service rear left & guard S cam tube weld, 3 small cracks in cross member air leak from air line on booster middle right, replace front bottom left & right parkers and reshim 3 S cams rear middle and front right S cams

[illegible]

RECORD OF REPAIRS

START DATE:	4/1/21
END DATE:	5/1/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	24418
REGO	92401-S
FLEET NO.	
VEHICLE	A - van

DEPARTMENT	Transport
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MECHANIC	Cody
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[illegible][illegible]

START DATE:	23/12/20
END DATE:	4/1/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1676,252
REGO	92401-5
FLEET NO.	
VEHICLE	A Tort

DEPARTMENT	Transport
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MECHANIC	Cody
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[illegible][illegible]

START DATE:	26/10/20
END DATE:	26/10/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	1,645,944K
REGO	92461-S
FLEET NO.	
VEHICLE	B-UAN

DEPARTMENT	TRANSPORT
MECHANIC	DAN.

[illegible][illegible]

START DATE:	31/8/20
END DATE:	1/9/20

KMS/HOURS	20,700 ENCL HOURS
REGO	92401-S
FLEET NO.	
VEHICLE	A-VAN

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

START DATE:	23-8-20
END DATE:	23-8-20

KMS/HOURS	
REGO	92401-S
FLEET NO.	
VEHICLE	A Trailer

REPAIR REQUEST NO: (IF APPLICABLE)	3770
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DEPARTMENT	Transport
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MECHANIC	Wayden
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REPAIRS / FAULTS

Replace Trailer light lead Between A and B trailer

[illegible]

START DATE:	7/8/20
END DATE:	7/8/20

REPAIR REQUEST NO: (IF APPLICABLE)	3769.
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KMS/HOURS	1,624,809 KM 20,624 ENH HOURS
REGO	92401-S
FLEET NO.	
VEHICLE	A-VAN

DEPARTMENT	TRANSPORT
MECHANIC	DAN

[illegible][illegible]

START DATE:	27/7/20
END DATE:	27/7/26

REPAIR REQUEST NO: (IF APPLICABLE)	4068.
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KMS/HOURS	20,560 ENG HOURS,
REGO	92401-S
FLEET NO.	
VEHICLE	A-VAN

DEPARTMENT	TRANSPORT
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MECHANIC	EPN
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REMAIN REQUEST

[illegible]

START DATE:	15/7/20
END DATE:	15/7/20

KMS/HOURS	1,616,589 Km
REGO	92401-S
FLEET NO.	
VEHICLE	A-VAN

REPAIR REQUEST NO:	
(IF APPLICABLE)	

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

START DATE:	9-6-20
END DATE:	10-6-20
20,375 GAW HRS / 23,345 TOT. HRS.	
KMS/HOURS	1,607,585 K5
REGO	92401-5
FLEET NO.	
VEHICLE	'A' MAXICUBE

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	TRANSPORT.
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MECHANIC	WILL
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[illegible][illegible]