

START DATE:	15-12-23
END DATE:	15-12-23
KMS/HOURS	2984720
REGO	92402-S
FLEET NO.	
VEHICLE	B-TRAILER VAN

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

[illegible][illegible]

RECORD OF REPAIRS

START DATE:	23-2-23
END DATE:	23-2-23

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	2384679
REGO	92402-S
FLEET NO.	
VEHICLE	A-TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	5077-2.9
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REPAIRS / FAULTS	
TRAILER SERVICE	
FLIDGE MOTOR SERVICE	
TOTAL HR IS 36900	
FLIDGE- MOTOR	
ENGINE HR AT 32766	

[illegible]

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

KMS/HOURS	2350557
REGO	92402-S
FLEET NO.	
VEHICLE	13-TRAILER VAN

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

Services

total hr # 36424

fringe motor

fringe hr # 32329

[illegible]

TAX INVOICE



Tax Invoice Number: 12897

Date: 03/11/2022

Due Date: 03/12/2022

Payment Term: Net 30 days

BILL TO:

Jeftomson Transport Pty Ltd

22 - 30 Wheeler St

Shepparton Vic 3632

Tel: 0408 336 265

Email: mgilberto@jeftomson.com

405 Goulburn Valley Highway
(PO BOX 6843 Shepparton 3632)
Shepparton North Victoria 3631

Licence: ARC Authorisation Number: AU06894

Tel: 0358316755

Email: accounts@icstrailers.net.au

FOR:

low on gas - trailer service

Model	Serial No.	Rego No.	Odometer	VIN	Year
01-11		92402S	hours	6F8T250000B080574	01-11

Description	Qty.	Unit Price	GST	Amount
118014 - throttle linkage Ball joint	2.0	\$57.75	\$10.50	\$115.50
SP7106G - Hendrickson shocker bush kit	1.0	\$96.77	\$8.80	\$96.77
SP8919G - Hendrickson Wear Pad kit set of 4	1.0	\$147.00	\$13.36	\$147.00
SP8913 - QA PIVOT Bolt Kit Wide	2.0	\$63.00	\$11.45	\$126.00
Labour	11.0	\$130.00	\$130.00	\$1,430.00
W/C - Workshop consumables	1.0	\$35.00	\$3.18	\$35.00
E/L - Environmental Levy	1.0	\$9.90	\$0.90	\$9.90

Run unit and check codes. Low cooling capacity. Trace fault to throttle linkage off. Fit two new ball link assembly's. Run unit through full pre trip test. (passed) remove front wheels and front guards, remove front suspension arms and check bushes ok. replace all wear pads. Fit new bolts and torque up refit wheels and guards. Grease trailer, adjust brakes, replace 4 shocker lower bushes, jack up all wheels and check wheel bearings. all ok. Check all lights, check king pin bolts and grease trailer. move out side.

Subtotal	\$1,781.97
GST	\$178.20
Total	\$1,960.17
Paid	\$0.00
Balance Due	\$1,960.17

Banking Details

Bank: Westpac

BSB: 033-665

Account: 510233

ABN: 76 005 934 145

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facebook



START DATE:	25-10-22	REPAIR REQUEST NO:	
END DATE:	25-10-22	(IF APPLICABLE)	
KMS/HOURS	2336070	DEPARTMENT	Transport
REGO	92902-S	MECHANIC	J. J. J.
FLEET NO.			
VEHICLE	B-MAN/252		

VAN

REPAIRS / FAULTS

FROGS MOTOR WON'T RUN
(BROKEN ACCELERATOR ROD)

[illegible]

START DATE:	27-09-22
END DATE:	27-09-22

KMS/HOURS	2322992
REGO	92402-S
FLEET NO.	
VEHICLE	B-TRAILOR VAN

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	Transport
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MECHANIC	JOFF RY
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[illegible][illegible]

Vehicle Defect Notice

Defect No.

HVN0627832

NHVR Tick if NSW City Bus or Motor Cycle ☐

Vehicle Registration No. **92402S** Make and Type of Vehicle **JEFTOMSON TRANSPORT PTY LTD** Odometer Reading **58079052**

State of Registration **VIC** Expiry(Mth/Yr) **02/23** Driver/Registered Operator **JEFTOMSON TRANSPORT PTY LTD** Licence No. **58079052** State **VIC**

VIN/Chassis/Engine No. **6F8T250000B080574** Permit No. (if applicable)

Date of Issue **26/08/2022** Time of Issue **12:28** Street and Place of Issue **Moree RS** Infringement / Penalty Notice / Breach Report No. Vehicle unattended Yes ☐ No ☒

Inspection Carried Out - Random ☒ Audit ☐ Other ☐ H.V.I.S ☐ Report No.

Defect Report

I have inspected this vehicle and found that repairs or adjustments are necessary to enable the vehicle to comply with the conditions of the Road Transport Act 2013 and the Road Transport (Vehicle Registration) Regulation 2017 or the Heavy Vehicle National Law (NSW) and the Heavy Vehicle (Vehicle Standards) National Regulation (NSW).

You are required to have repaired Brakes 01 ☒ Wheels/Tyres 02 ☐ Oil/Fuel Leaks 03 ☐ Exhaust/Noise Emissions 04 ☐
Steering 05 ☐ Suspension 06 ☐ Body/Chassis 07 ☐ Tow Couplings 08 ☐ Ancillary Equipment 09 ☐ Other 10 ☐
(eg. lights, markings, mirrors, etc.)

The following details were found:

☐ the vehicle is a defective heavy vehicle☐ a number plate of the vehicle is wholly or partly obscured, defaced or otherwise not legible

1. On Axle 3 -- Service brake/s have excessive travel. Stroke alerts visible. Check and adjust all service brakes.

Conditions

Location vehicle is directed to

Issued By (Signature)

Date **26/08/2022** Authority **TfNSW** No. **1110**

Home Station/Headquarters

3610

Region No.

2353

Associated Defect Notice/Continuation No. if any

Defect Category:

Self Clearing ☐Minor ☒Major ☐

Type of label issued

None ☒Yellow ☐This vehicle may only be used on a road up to the due time/day being **1 day(s)** from the time and date of issue of the defect notice.

In relation to heavy vehicles, if the notice is not cleared under section 530 of the Heavy Vehicle National Law (NSW), the vehicle's registration may be suspended and subsequently cancelled by a registration authority under an Australian road law. Self-clearing defect notices do not require clearing at HVAIS or HVIS.

The defect must be cleared by a:

Full Inspection ☐Part Inspection ☒

at a:

Light Vehicle ☐Heavy Vehicle ☒Authorised Inspection Station (AIS) ☒Authorised Unregistered Vehicle Inspection Station (AUVIS) ☐Authorised Taxi Inspection Station (ATIS) ☐Any NHVR Heavy Vehicle Inspection Station (HVIS) ☐

Inspection Report

I am satisfied that the vehicle I inspected is the same vehicle for which the defect notice was issued and have found that the defect(s) specified have been properly rectified and any labels affixed have been removed or defaced by me.

Date **26/08/22** Town where inspection was made **TERRY LARSEN**AUVIS / AIS / ATIS Inspection (Indicate type) ☒Police Inspection ☐NHVR Inspection ☐Station Number **7998**Examiner No. **6028**Restricted ☐Unrestricted ☐

Name of Examiner (printed)

TERRY LARSENInspection Report No.

If Police/NHVR Inspection: Officer's/Inspector's Designation

No. Headquarters

Signature of Examiner/Officer

and Proprietor (if not examiner)

MODS ON THE GO
46 Carrington Road
TOOWOOMBA QLD 4350
PH: 0417 600 984
Office Stamp



Tax Invoice

29/08/2022

Job #:

20222473

From

Trucks On The Run PTY LTD
PO Box 18233
Clifford Gardens, QLD 4350

Phone
Email
Web
A.B.N.

0427044001
trucksontherun@bigpond.com
2
53136760846

To

Jeftomson Transport
45 Toolamba Rd
Mooroopna, VIC 3629

Ph:

Mob:

Item	Description	Quantity	Unit Price	GST	Total
SUBLETS					
Mods On The Go		1.00	\$60.00	\$0.00	\$60.00
Sublet Total					\$60.00
LABOUR					
Inspect and clear defect notices					\$104.50
YSQ262 - inspect unit for loose pitman arm bolt, tighten bolt. Monitor minor end float in output shaft.					
92402S - excessive stroke on axle 3 brake boosters. Check and adjust all trailer brakes.					
Sign off 2 defects notices and send originals with driver.					
Labour Total					\$104.50
Subtotal					\$155.00
GST					\$9.50
Total					\$164.50
Balance Due					\$164.50

Thank you for your business please remit payment via bank details below:

Bank Details: Westpac Clifford Gardens

A/C Name: Trucks on the Run Pty Ltd (ABN: 53136760846)

BSB: 034-242 A/C: 267387

Disclaimer:

All goods and services remain the property of Trucks on the Run Pty Ltd until invoices are paid in full.



GRAHAM THOMSON MOTORS



SHEPPARTON

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

3565174
31584EN

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 19/08/22		Document Number: 523030	
Customer Details JEFTOMSON TRANSPORT P/L 22-30 WHEELER STREET SHEPPARTON VIC 3630 Account: JEFTOMSON TRANSPORT P				Reg No. 92402S	Stock No. Y50054	Advisor MAREE LUCAS MAREE LU	Terms 30
Contact No. Today 0358 299 446				Contact Today JEFTOMSON TRANS	Current Kms 82301167km	Body No. 080574	Wty Start Date
Driver Name 				Driver Phone 	Vehicle Identification Number 6F8T250000B080574	Build Date 	Wty Expiry Date
Card No. 53072				Home No. 04 1079 4716	Engine Number 	Selling Dealer 	Compliance Date
Mobile No. 0358 299 446				Work No. 03 5829 9200	PP# CLOY/A02606	PPP DCODE/1223110	Fleet No. 0
Email Address accountstransport@jeftomson.com				Vehicle Description MAXICUBE	Model DFT	Colour 	Order No. 0
Booked 18/08/22 09:00AM				Required 18/08/22 04:00PM	Sale Kms 	Body Type 	Ext Wty Type
Ext Wty Exp Date 				Ext Wty Exp KM 			

Typ 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

140.00

Amount

10.73

Total Item 1

150.73

Total Costs

Total Invoice (excluding GST)

150.73

Total Goods & Services Tax

15.07

Total Invoice (including GST)

165.80

Payment Details

SubAcct	Ref No.	Date	Detail
53072	523030	19/08/22	CHR

Amount Due

165.80

Next Service Details

Your NEXT SERVICE is due at 0 Kms or on 16/09/2022, 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 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 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.



GRAHAM THOMSON MOTORS



SHEPPARTON

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

BANK DETAILS: NAB 083-764 189430118

34993TH
30926EH

Service TAX Invoice		CUSTOMER COPY		Date: 09/06/22	Document Number: 522192
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		92402S	Y50054	MAREE LUCAS MAREE LU	
22-30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		42267890km	080574		
		Vehicle Identification Number		Build Date	Compliance Date
		6F8T250000B080574			
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		
Card 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	09/06/22 08:00AM	09/06/22 04:00PM			

Iti. 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

2 R REPAIR LIGHTS OUT

P; INDICATOR N/W
C; WIRE UNPLUGGED
R: REMOVED INDICATOR FOUND WIRE PULLED FROM PLUG, RECONNECTED REFITTED TESTED OK.

Labour
REPAIR LIGHTS OUT

Operation

Amount
30.59

Total Item 2 30.59

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount
15.29

Total Sublet 15.29

Total Costs

Total Invoice (excluding GST) 189.61
Total Goods & Services Tax 18.96
Total Round Off -0.02
Total Invoice (including GST) 208.55

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
53072	522192	09/06/22	CHR	208.55

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 guarantess that cannot be excluded under 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 compensation 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.

RECORD OF REPAIRS

START DATE:	09-06-22
END DATE:	09-06-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	2264340
REGO	92402-S
FLEET NO.	
VEHICLE	B-TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	JOFFRY
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REPAIRS / FAULTS	
NO LIFT WORKING ON MALLOR	

[illegible]

START DATE:	20-5-22
END DATE:	20-5-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	225 2295
REGO	92402-S
FLEET NO.	
VEHICLE	BPR1167L

DEPARTMENT	transport
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MECHANIC	JOFFREY
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[illegible][illegible]



GRAHAM THOMSON MOTORS



SHEPPARTON

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

34550TH
36985EH

BANK DETAILS: NAB 083-764 189430118

Service TAX Invoice		CUSTOMER COPY		Date: 14/04/22	Document Number: 521534
Customer Details		Reg No.	Stock No.	Advisor	Terms
JEFTOMSON TRANSPORT P/L		92402S	Y50054	RYAN HEWISH	30
22-30 WHEELER STREET		Current Kms	Body No.	Wty Start Date	Wty Expiry Date
SHEPPARTON VIC 3630		02234613km	080574		
Account: JEFTOMSON TRANSPORT P		Vehicle Identification Number	Build Date	Compliance Date	
		6F8T250000B080574			
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		TBA
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. Typ Work Description

1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

Labour	Operation	Amount
TRAILER SERVICE	TSVC	133.00
Sundry	Qty Code	Amount
Lmx Grease	1.00 KWG6	10.73
Total Item 1		143.73

2 R REPAIR INDICATORS THAT ARE NOT WORKING

P: 2X INDICATORS TO BE REPLACED
C: NOT OPERATING
R: REMOVED AND REPLACED 2 X INDICATOR LIGHTS TEST OPERATION OK.

Labour	Operation	Amount
REPAIR INDICATORS THAT ARE NOT WORKING		79.80
Parts	Qty Num/Ref	Unit Price
(F1) Lamp-Amber Led	2 K*94800	69.46
Total Item 2		138.92
		218.72

Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount
15.29
Total Sublet
15.29

Total Costs

Total Invoice (excluding GST)	377.74
Total Goods & Services Tax	37.77
Total Round Off	-0.01
Total Invoice (including GST)	415.50

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
53072	521534	14/04/22	CHR	415.50

Next Service Details

MARKER PLATES WRONG CLASS
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 James Chandler

Our services comes with guarentess 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 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.

RECORD OF REPAIRS

START DATE:	04-03-22
END DATE:	08-03-22

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	122/3899
REGO	92402-5
FLEET NO.	
VEHICLE	B-TT-1602 - Van

DEPARTMENT	TRANSPORT
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MECHANIC	<i>Sofsky</i>
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[illegible][illegible]

START DATE:	27-02-22
END DATE:	08-03-22

KMS/HOURS	2213,999-3416/30,252
REGO	92402-S
FLEET NO.	
VEHICLE	B-Van

REPAIR REQUEST NO: (IF APPLICABLE)	
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DEPARTMENT	Transport
MECHANIC	Cody

[illegible][illegible]

RECORD OF REPAIRS

START DATE:	29/12/21	REPAIR REQUEST NO:	
END DATE:	29/12/21	(IF APPLICABLE)	N/A
	TH: 33869		
KMS/HOURS	EH: 29,805		
REGO	92402.5	DEPARTMENT	TRANSPORT
FLEET NO.	N/A		
VEHICLE	B-TRAILER VAN	MECHANIC	MATT

[illegible][illegible]

START DATE:	22/12/21
END DATE:	22/12/21

REPAIR REQUEST NO: (IF APPLICABLE)	#3069
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KMS/HOURS	511,563km
REGO	92402.S
FLEET NO.	N/A
VEHICLE	B-TRAILER VAN

DEPARTMENT	TRANSPORT
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MECHANIC	MA77
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[illegible][illegible]

JEFTOMSON TRANSPORT

ABN 13 110 618 267

25 Prentice Road Orrvale Vic 3631
Phone 03 5822 9212

3069

REPAIR REQUEST

Truck <u>1CL 7RT</u>	Date <u>18-12-21</u>
Trailer <u>92402</u>	Driver <u>Tony</u>
Milage <u>511 563</u>	
Repairs Requested: <u>Trailer Air Bags</u> <u>leaking Air</u>	Done by: <u>MATT</u> <u>22/12/21</u>
Workshop comments: <u>REPLACED REAR L/H AIRBAG</u>	

REPAIRED BY:

- ☒ WORKSHOP
☐ OTHER (Specify)

WHITE - W/SHOP COPY

BLUE - FILE COPY

YELLOW - BOOK COPY

85105-S.
4SQ 255.

RECORD OF REPAIRS

START DATE:	15-12-21
END DATE:	15-12-21

REPAIR REQUEST NO: (IF APPLICABLE)	
---------------------------------------	--

KMS/HOURS	217597
REGO	92402-S
FLEET NO.	
VEHICLE	B-TRAILER-

DEPARTMENT	TRANSPORT
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MECHANIC	<i>John F. Lee</i>
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REPAIRS / FAULTS

SERVICE

LT MIDDLE AXLE LOOKS LIKE
LANDING LEGS GEAR FULL OF WATER
DOOR HINGES PIN WENT OFF
SIDE MARKER LIGHT BUSTED
AIR COUPLER REPAIRED

[illegible]

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

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	2147,272
REGO	92402-5
FLEET NO.	
VEHICLE	B-Van

DEPARTMENT	Transport
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MECHANIC	Cody
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loose guard brackets both front airbag mid left shock
loose, rear right shock wraps brakes king pin

[illegible]

START DATE:	5/8/21
END DATE:	5/8/21

KMS/HOURS	2106,128
REGO	92402-S
FLEET NO.	
VEHICLE	B-Mazda cube/sb-Yot

REPAIR REQUEST NO: (IF APPLICABLE)	
---------------------------------------	--

DEPARTMENT	Transport
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MECHANIC	Cody
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[illegible][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

511141

DATE 7/07/2021
Iceman I.D 92402-S
Fleet No N/A
MODEL C-SERIES
VIN No 80574
REGO No 92402-S
HOURMETER

Order No 000200015782 A.B.N 13-110-618-267

JE

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
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***REAR BUMPER BAR BOTTOM CROSSMEMBER DAMAGED**

***APRON PLATE WINGS DAMAGED**

SET UP UNIT IN FACTORY

CUT OFF DAMAGED REAR BUMPER BOTTOM CROSSMEMBER AND DISCARD

CUT OFF DAMAGED BOTTOM NO.PLATE INFILL SECTION

PREPARE FIT AND WELD NEW INFILL SECTION

PREPARE FIT AND WELD NEW BOTTOM CROSSMEMBER

RE-FASTEN LAMP PANS TO BOTTOM CROSSMEMBER

PREPARE AND PAINT BUMPER BAR,INFILL AND UPRIGHTS WHITE

FIT AND FASTEN NEW STEP TREAD

FIT SEAL AND FASTEN BUMPER END CAPS

FIT DIRECTIONAL TAPE TO BOTTOM CROSSMEMBER

RE-FASTEN L/H BOTTOM COMBO LIGHT TEST LIGHTS

FRONT APRON PLATE

REMOVE AND RE-FIT FRONT CLEARANCE LIGHTS REPLACE INTERIOR LIGHT SWITCH AND TEST

REMOVE AND RE-FIT ID PLATES AND FUEL LINES THROUGH APRON PLATE L/H SIDE

CUT OFF DAMAGED APRON PLATE SECTIONS BOTH SIDES

PREPARE FIT AND WELD NEW APRON PLATE SECTIONS

GRIND ALL WELDS SMOOTH

PREPARE AND PAINT APRON PLATE SILVER

DRILL AND FASTEN EXTRA MONOBOLTS APRON PLATE TO FRONT WALL

STRAIGHTEN AND RE-FASTEN BOTTOM SECTION R/H FRONT CORNER POST

BACK SEAL

ADPROCON25	Procon 22 - White (Sausage)	0.50	25.65 EACH	12.83
ADPROCON25GR	Procon 22 - Grey (Sausage) PU	0.50	18.95 EACH	9.47
FR38779	Bumper Cast End Cap - Maxicube Classic	2.00	71.43 EACH	142.86

HRPayable to Transport Innovators Pty Ltd



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

Order No 000200015782 A.B.N 13-110-618-267

JE

Tax Invoice

511141

DATE 7/07/2021
Iceman I.D 92402-S
Fleet No N/A
MODEL C-SERIES
VIN No 80574
REGO No 92402-S
HOURMETER

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
SRDR1212	Mono Bolt - 3/8	12.00	2.59 EACH		31.08
SRDR.0810XG	Mono Bolt - 1/4 (Megalock Struct Rivet)	8.00	0.65 EACH		5.20
FR26657	Maxicube - Red/White Chevron Reflective	1.20	21.00 METRE		25.20
FR26660	Maxicube - Red/White Chevron Reflective	1.20	21.00 METRE		25.20
WS226	Interior Light Switch - Weatherproof	1.00	46.45 EACH		46.45
	Step Tread	2.20	8.27		18.19
	Steel sections	1.00	227.79		227.79
	Fasteners	1.00	25.00		25.00
	Trailer Paint And Materials	1.00	98.00		98.00
	Welding/Oxy Charge	1.00	30.00		30.00
	Trailer Sundries	1.00	90.00		90.00
	Total Labour				4,165.00

ALL ITEMS REMAIN THE PROPERTY OF TRANSPORT INNOVATORS PTY LTD UNTIL PAID IN FULL
CREDIT CARD SURCHARGE 1.5%
NAB - BSB# 082 356 ACCOUNT# 85-101-5737

Subtotal 4,952.27

Add GST 495.24

HRPayable to	Transport Innovators Pty Ltd	Total	5,447.51
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START DATE:	7/06/21
END DATE:	17/06/21
KMS/HOURS	2093014
REGO	92A02-S
FLEET NO.	
VEHICLE	B-TRAILER (VAN)

REPAIR REQUEST NO: (IF APPLICABLE)	
DEPARTMENT	Transport
MECHANIC	JOFFEY

REPAIRS / FAULTS

Service
RA FRONT MVB OIL LEAK
RAIL BRACKET NEED TO FIX
DOOR LATCH requires

[illegible]

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

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	2,057.642
REGO	92402-S
FLEET NO.	
VEHICLE	B - TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	JOFFRY
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REPAIRS / FAULTS

WORN OUT BRAKE SHOES

LH / RH FRONT AXLE BUSHING IS LOOSE

[illegible]

START DATE:	12/4/21
END DATE:	12/4/21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	205 764
REGO	92402-S
FLEET NO.	
VEHICLE	D-Van

DEPARTMENT	Transport
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MECHANIC	<i>Cody</i>
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[illegible][illegible]

START DATE:	9-2-21
END DATE:	

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	31642
REGO	924028-S
FLEET NO.	
VEHICLE	SB-310 + Fridge/more

DEPARTMENT	Transport
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MECHANIC	Copy
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REPAIRS / FAULTS

engine mounts, belts, cadant bar, straightened condenser fins

[illegible]

START DATE:	8-2-21
END DATE:	8-2-21

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	2015371
REGO	92402-S
FLEET NO.	
VEHICLE	B-Van

DEPARTMENT	Transport
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MECHANIC	Cody
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REPAIRS / FAULTS

middle left shock loose, 3x Air line leaks, front left booster, hub oils, top left third from front, Fridge motor service air bags slightly worn, front right air lines on booster, outer right indicator temper mental

[illegible]

START DATE:	13-1-21
END DATE:	

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	
REGO	92402-S
FLEET NO.	
VEHICLE	B-TRA/1A2

DEPARTMENT	
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MECHANIC	SCOTT
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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	1946225
REGO	Q 2402-S
FLEET NO.	
VEHICLE	B-TRAILER

DEPARTMENT	TRANSPORT
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MECHANIC	OFFER
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[illegible][illegible]

START DATE:	29/9/20
END DATE:	29/9/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	26,516 ENL HOURS.
REGO	92462-S
FLEET NO.	
VEHICLE	B-VAN.

DEPARTMENT	TRANSPORT
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MECHANIC	DAN.
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[illegible][illegible]

START DATE:	14/9/20
END DATE:	14/9/20

REPAIR REQUEST NO: (IF APPLICABLE)	2370
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KMS/HOURS	
REGO	92402-S
FLEET NO.	
VEHICLE	R-VAN

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]



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JEFTOMSON TRANSPORT PTY LTD
14 WHEELER STREET

SHEPPARTON VIC 3630

Order No 000200014189 A.B.N 13-110-618-267

JE

Tax Invoice

508885

DATE 5/09/2020
Iceman I.D 92402-S
Fleet No N/A
MODEL C-SERIES
VIN No 80574
REGO No 92402-S
HOURMETER

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
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***FRONT CORNER POSTS AND TOP RAILS LOOSE SEPERATED**

***CHASSIS TO SKIDPLATE JOIN CRACKING**

SET UP UNIT IN FACTORY

MEASURE DRILL AND FIT RIVETS TO BOTH FRONT CORNER POSTS 200 MM CENTRES FRONT WALL AND SIDE WALLS

CLEAN OUT OLD GLUE AND BACK SEAL

REMOVE AND RE-FIT FRONT WALL BULKHEAD

DRILL OUT AND REPLACE LOOSE/MISSING FASTENERS IN L/H INNER FRONT CORNER AND FIT EXTRAS

DRILL AND FIT EXTRA FASTENERS R/H FRONT INNER CORNER

BACK SEAL INNER CORNERS

MEASURE DRILL AND FIT RIVETS IN BOTH SIDE WALL TOP RAILS 200 MM CENTRES FULL LENGTH

BACK SEAL TOP RAILS

FIBREGLASS REPAIR HOLE INNER ROOF SKIN L/H REAR AND GELCOAT BLUE

FIBREGLASS REPAIR SPLIT/JOIN IN FIBREGLASS SCUFFBAND R/H FRONT AND GELCOAT GREY

CLEAN OUT AND WASH UNIT

GRIND OUT AND WELD CRACKS IN CHASSIS TO SKIDPLATE JOINER PLATE R/H SIDE

REMOVE AND RE-FIT CHASSIS TO SKIDPLATE/JOINER PLATE FASTENERS L/H SIDE

GRIND OUT AND WELD CRACKS IN CHASSIS END PREPARE FIT AND WELD DOUBLER PLATE

PREPARE AND PAINT WELDS/PLATES RED/SILVER

ADPROCON25GR	Procon 22 - Grey (Sausage) PU	1.00	19.88 EACH	19.88
RV6676-0806W	Rivet - 1/4 Steel Bulbrite Rivet (Helico	170.00	1.94 EACH	329.12
SRDR.0810XG	Mono Bolt - 1/4 (Megalock Struct Rivet)	40.00	0.61 EACH	24.36
SRDR.0810XG	Mono Bolt - 1/4 (Megalock Struct Rivet)	150.00	0.61 EACH	91.35
201590	Flowcoat - Meridian Blue = #201503 #716	0.25	28.55 KG	7.14
35GY604	Flowcoat - Seagull Grey	0.25	19.71 KG	4.93
	Steel Section (VIC)	1.00	10.00	10.00
	Fasteners (VIC)	1.00	12.50	12.50

HRPayable to Transport Innovators Pty Ltd



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JEFTOMSON TRANSPORT PTY LTD
14 WHEELER STREET

SHEPPARTON VIC 3630

Tax Invoice

508885

DATE 5/09/2020
Iceman I.D 92402-S
Fleet No N/A
MODEL C-SERIES
VIN No 80574
REGO No 92402-S
HOURMETER

Order No 000200014189 A.B.N 13-110-618-267

JE

Stock Code	Description-Text	Qty	Unit Price	Disc%	Amount
	Fibreglass Charge (VIC)	1.00	38.00		38.00
	Trailer Paint And Materials (VIC)	1.00	24.50		24.50
	Welding/Oxy Charge (VIC)	1.00	30.00		30.00
	Trailer Washout (VIC)	1.00	32.00		32.00
	Trailer Sundries (VIC)	1.00	49.22		49.22
	Total Labour				2,891.00

ALL ITEMS REMAIN THE PROPERTY OF TRANSPORT INNOVATORS PTY LTD UNTIL PAID IN FULL
CREDIT CARD SURCHARGE 1.5%
NAB - BSB# 082 356 ACCOUNT# 85-101-5737

Subtotal 3,564.00

Add GST 356.40

HRPayable to	Transport Innovators Pty Ltd	Total	3,920.40
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Jeff Bird

From: Jeff Bird ---
Sent: Tuesday, 1 September 2020 12:22 PM
To: Scott Wallace
Subject: 92402-S
Attachments: 20200901_111344.jpg; 20200901_111446.jpg; 20200901_111501.jpg

Hi Scott

See the following quote

45 ft Maxitrans C-series Serial no.80574 1/2011 Reg.92402-S

Front corner posts and top rails loose separated from walls
Chassis to skidplate join cracking

Set up unit in factory

Measure drill and fit rivets to both front corner posts at 200 mm centres front wall and side walls

Clean out old glue from corner posts and back seal

Remove and re-fit front wall bulkhead

Drill out and replace loose/missing fasteners in l/h inner front corner and fit extras

Drill and fit extra fasteners r/h front-inner corner

Back seal inner corners

Measure drill and fit rivets in both side wall top rails at 200 mm centres full length

Back seal top rails

Drill and fit extra rivets in r/h bottom rail in centre (bowed)

Back seal r/h bottom rail in centre

Fibreglass repair hole inner roof skin l/h rear and gelcoat blue

Fibreglass repair split /join in r/h front fibreglass scuffband and gelcoat grey

Clean out and wash unit

Chassis to skidplate

Grind out and weld cracks in chassis to skidplate joiner r/h side

Remove and re-fit chassis to skidplate joiner fasteners l/h side

Grind out and weld cracks in chassis end prepare fit and weld doubler plate

Prepare and paint welds/plates red/silver

Price \$3564 + Gst

Please advise

Thanks



**TRANSPORT
INNOVATORS**
Fibreglass & Trailer Repair Experts

Jeff Bird | General Manager

P 03 9794 5825 M 0447 302 581

jeff@transportinnovators.com.au

transportinnovators.com.au

Head Office:

22 Fowler Rd

Dandenong South

VIC 3175

Our Services:

- Trailer Repairs • All Fibreglass Repairs
- Insurance Work • Gelcoat • Skid plates
- Scuff Bands

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

REPAIR REQUEST NO: (IF APPLICABLE)	
---------------------------------------	--

KMS/HOURS	1,922,998K
REGO	92402-5
FLEET NO.	
VEHICLE	B-VAN

DEPARTMENT	TRANSPORT
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MECHANIC	DAN
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[illegible][illegible]

START DATE:	15/08/20
END DATE:	15/08/20

REPAIR REQUEST NO: (IF APPLICABLE)	
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KMS/HOURS	915970
REGO	92402-S
FLEET NO.	
VEHICLE	B-TRAILER

DEPARTMENT	TRANSPO
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MECHANIC	<i>Jeffrey</i>
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[illegible][illegible]

START DATE:	9-6-20
END DATE:	9-6-20
25,858 ENG. HRS / 29,881 TOT. HRS.	
KMS/HOURS	1,879,941 K'S
REGO	92402-S
FLEET NO.	
VEHICLE	'B' MAXICUBE

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