Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Cummins South Pacific - PAKENHAM
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

COPY

INVOICE NUMBER **9439995**
INVOICE DATE 22/07/22
PAGE 1

Invoice To
Account Number 3210935
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Customer
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Engine Model:	**SIGNATURE/ISX/QSX**	**Eng No:**	**79867535**	**Equip Make:**	**UNLISTED**
FleetNo:		**Reg No:**	**1FU3YL**	**Cust Ord NO:**	**274**
Date in Service:		**KLMS:**	**646131**	**HRS:**	**15053**
Repair Date:	**18/07/22**	**Chassis NO:**	**455520**	**Currency:**	**AUD**
C.O.No.	**6604780**	**Work ordNo.**	**2763107**	**Facility**	**321**

Complaint:
Exhaust Leak / Oil Leak
CSS 390037

Cause:
Blown Exhaust Gaskets

Correction:
Bring truck into workshop, isolate batteries. Remove turbo and manifold. Clean up gasket surfaces and reassemble with new gaskets. Inspect front of engine for oil leak, found oil leak coming from gearhousing. Inform customer of oil leak. Complete paperwork and clean up work area.

Kind Regards,
Cummins Pakenham Service

Description	Operation	Unit price	Qty	Extension
Labour				
	3	171.00	2.25	384.75
		LABOUR TOTAL		384.75
Material				
3899343	GASKET TURBOCHARGER OIL D	10.19	1	10.19
4907448	GASKET EXHAUST MANIFOLD	41.38	1	41.38
4907447	GASKET EXHAUST MANIFOLD	31.31	4	125.24
		MATERIAL TOTAL		176.81
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
	Consumables	10.00		10.00

Cmp 370 Div A10 Fac 321 Whs 999 COt

MCDWWRKA

All goods and services provided in line with Cummins Terms and Conditions of Sale
Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Cummins South Pacific - PAKEN
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

Invoice To

Account Number 3210935

INVOICE NUMBER **9439995**
INVOICE DATE 22/07/22
PAGE 2

Customer BIG RIG TRUCKING PTY LTD - CLOSED

Description	Operation	Unit price	Qty	Extension
		MISC TOTAL		35.00
		SUB-TOTAL		596.56
		G.S.T		59.66
		INVOICE TOTAL		**656.22**

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

Cummins South Pacific - PAKENHAM
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

COPY

INVOICE NUMBER **1801214**
INVOICE DATE 18/11/25
PAGE 1

Invoice To
Account Number 3211068
BIG RIG TRUCKING PTY LTD
TTF BIG RIG TRUCKING FAMILY TRUST T/
856 MOUNTAIN HWY
BAYSWATER
VIC 3153

Customer
BIG RIG TRUCKING PTY LTD
TTF BIG RIG TRUCKING FAMILY TRUST T/
856 MOUNTAIN HWY
BAYSWATER
VIC 3153

Engine Model:	**SIGNATURE/ISX/QSX**	**Eng No:**	**79867535**	**Equip Make:**	**UNLISTED**
FleetNo:		**Reg No:**	**1FU3YL**	**Cust Ord NO:**	
Date in Service:		**KLMS:**	**782685**	**HRS:**	**15053**
Repair Date:	**31/10/25**	**Chassis NO:**	**455520**	**Currency:**	**AUD**
C.O.No.	**6812792**	**Work ordNo.**	**2993065**	**Facility**	**321**

Complaint:
Engine Rattle
CSS : 1589086

Cause:
Rocker Shafts & Jakes

Correction:
Move truck into workshop and gather vehicle information. Lock out truck and remove cab fairings. Lift cab and remove rocker cover. Found rocker shaft detents worn. Replace rocker shafts and install jake kit. Tune engine and replace rocker cover gasket.

Replace front cover grommet. Install all removed OEM parts. Connect to ECM and found active faults for oil Pressure data intermittent. found oil leaking through sensor. Replace oil pressure sensor, fault went inactive. 3548 and 3575 both active, try and do airside flush doser pump not priming. Customer didn't want doser pump replaced. Clean tooling and complete paperwork.

Kind Regards,
Cummins Pakenham

Description	Operation	Unit price	Qty	Extension
Labour				
	3	210.00	6.00	1260.00
		LABOUR TOTAL		1260.00
Material				
7260	PYROIL CIT BRAKE PART CNR		1	
2882571	SHAFT ROCKER LEVER	873.59	1	873.59
2882570	SHAFT ROCKER LEVER	758.91	1	758.91
2882081	KIT ENGINE BRAKE OVERHAUL	1335.10	1	1335.10
4935801	NUT TUBE Q67335 [FLEETGU	31.45	1	31.45
3104392	GASKET VALVE COVER	167.54	1	167.54

Cmp 370 Div A10 Fac 321 Whs 999 COt

MCDWWRKA

All goods and services provided in line with Cummins Terms and Conditions of Sale
Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Cummins South Pacific - PAKEN
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

INVOICE NUMBER **1801214**
INVOICE DATE 18/11/25
PAGE 2

Invoice To
Account Number 3211068

Customer BIG RIG TRUCKING PTY LTD

Description	Operation	Unit price	Qty	Extension
3688113	PLUG, GEAR COVER	76.00	1	76.00
4921517	SENSOR PRESSURE	341.06	1	341.06
HHW0116	FILTER, INTANK ADBLUE	61.41	1	61.41
AS2474	AIR/OIL SEPARATOR	22.91	1	22.91
	MATERIAL TOTAL			3667.97
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
	Consumables	10.00		10.00
	MISC TOTAL			35.00
	SUB-TOTAL			4962.97
	G.S.T			496.30
	INVOICE TOTAL			**5459.27**

All goods and services provided in line with Cummins Terms and Conditions of Sale

AJK Engines Pty Ltd
Unit 45 / 211 Brisbane Road
Biggera Waters, QLD 4216

Tax Invoice

Delivery To: Bigrig Trucking Pty Ltd
856 Mountain Way
Bayswater, VIC 3153
accounts@bigrigt.com.au

Invoice No: 0641
DATE: 6/05/2026

Description	Rate	Quantity	Nett	GST	Total Amount
Eaton Fuller RTLO20918B Exchange Transmission	$5,990.00	1.00	$5,990.00	$599.00	$6,589.00
Transmission Core Charge (refundable on core return)	$2,500.00	1.00	$2,500.00	$250.00	$2,750.00
Freight	$280.00	2.00	$560.00	$56.00	$616.00
Delivery to: Bigrig Trucking Pty Ltd 856 Mountain Road Bayswater, VIC 3153 Contact: Kevin 0417556287					
			Total		**$9,955.00**
PAYMENT: ON INVOICE			Payment Received		$0.00
			Balance Due		**$9,955.00**

Payment Details

Please make payment via the following payment method and email payment remittance:

Direct Deposit

Account: AJK Engines Pty Ltd
Bank: St George
BSB: 114-879
Acc No.: 078370626
Ref: Please quote invoice number

PO Box 3463 Helensvale Town Centre, QLD 4212
Email: horsepower@ajkengines.com.au
Telephone: (07) 5529 2289
ABN: 16 668 748 490

JBT Diesel Repairs Pty Ltd

Trading as BIG RIG DIESEL REPAIRS

A.B.N. 49 547 179 200

292 Canterbury Road
Bayswater Vic 3153

Telephone 03 9720 9867

Email accounts@bigrigdiesel.com.au

Tax Invoice

BIG RIG TRUCKING PTY LTD

Invoice No.: 00008294
Date: 29/01/2025
Your Order 1FU-3YL
Terms C.O.D.

DESCRIPTION			AMOUNT
KENWORTH	REG NO: 1FU-3YL	776,715 KMS	
REPAIRS, AS PER SUPPLIED LIST			
- REPLACE LOWER SHOCK ABSORBER BUSHES			
- REPLACE FRONT ENGINE MOUNTS			
- REPAIR OIL LEAK FROM FUEL PUMP			
- REPAIR HYDRAULIC LEAKS			
- REPAIR BRAKE LIGHT ON TRUCK			
- REPLACE ALL TRAILER SHOCK ABSORBERS			
- REPLACE 1ST AXLE AIRBAGS			
- REPLACE 1ST AXLE DOLLY BRAKES			
PARTS/COSTS:			
8 x SHOCK ABSORBERS			$1,316.50
8 x SHOCK ABSORBER BUSHES			$205.00
2 x AIRBAGS			$600.00
2 x ENGINE MOUNTS			$543.00
1 x FUEL PUMP MOUNT GASKET			$159.00
2 x BRAKE KITS			$249.50

Freight:
GST:
Total Inc GST:
Amount Applied:
Balance Due:

How to pay

by mail

Detach this section and mail your cheque to ...

JBT Diesel Repairs Pty. Ltd.

292 Canterbury Road
Bayswatrer Vic 3153

Electronic Payment

Account Name: JBT Diesel Repairs Pty.Ltd.
BSB: 063 535
Account No: 1057 8228

Like as on Facebook
Facebook.com/Bigrigdieselrepairs

PARTS REMAIN THE PROPERTY OF BIG RIG DIESEL PTY LTD UNTIL FULL PAYMENT IS RECEIVED

Invoice #:

Amount Due: **$5,662.80**

JBT Diesel Repairs Pty Ltd

Trading as BIG RIG DIESEL REPAIRS

A.B.N. 49 547 179 200

292 Canterbury Road
Bayswater Vic 3153

Telephone

Email

Tax Invoice

BIG RIG TRUCKING PTY LTD

Invoice No.: 00008294
Date: 29/01/2025
Your Order 1FU-3YL
Terms C.O.D.

DESCRIPTION	AMOUNT
2 x BRAKE DRUMS	$360.00
CONSUMABLES	$35.00
LABOUR	$1,680.00

Freight:	$0.00
GST:	$514.80
Total Inc GST:	$5,662.80
Amount Applied:	$0.00
Balance Due:	**$5,662.80**

How to pay

by mail

Detach this section and mail your cheque to ...

JBT Diesel Repairs Pty. Ltd.

292 Canterbury Road
Bayswatrer Vic 3153

Electronic Payment

Account Name: JBT Diesel Repairs Pty.Ltd.
BSB: 063 535
Account No: 1057 8228

Like as on Facebook
Facebook.com/Bigrigdieselrepairs

PARTS REMAIN THE PROPERTY OF BIG RIG DIESEL PTY LTD UNTIL FULL PAYMENT IS RECEIVED

Invoice #: 00008294 Amount Due:

JBT Diesel Repairs Pty Ltd

Trading as BIG RIG DIESEL REPAIRS

A.B.N. 49 547 179 200

292 Canterbury Road
Bayswater Vic 3153

Telephone 03 9720 9867

Email accounts@bigrigdiesel.com.au

Tax Invoice

BIG RIG TRUCKING PTY LTD

Invoice No.: 00008369
Date: 13/02/2025
Your Order 1FU-3YL
Terms C.O.D.

DESCRIPTION			AMOUNT
KENWORTH	REG NO: 1FU-3YL	777,198 KMS	
REPLACE RINGFEEDER AND TOW EYE BUSH			
REPLACE DRAWBAR BUSHES			
PARTS/COSTS:			
1 x RINGFEEDER			$1,850.00
1 x 50MM BUSH			$32.00
4 x BUSHES			$42.50
2 x PINS			$81.00
CONSUMABLES			$35.00
LABOUR			$420.00

Freight:	$0.00
GST:	$246.05
Total Inc GST:	$2,706.55
Amount Applied:	$0.00
Balance Due:	**$2,706.55**

How to pay

by mail

Detach this section and mail your cheque to ...

JBT Diesel Repairs Pty. Ltd.

292 Canterbury Road
Bayswatrer Vic 3153

Electronic Payment

Account Name: JBT Diesel Repairs Pty.Ltd.
BSB: 063 535
Account No: 1057 8228

Like as on Facebook
Facebook.com/Bigrigdieselrepairs

PARTS REMAIN THE PROPERTY OF BIG RIG DIESEL PTY LTD UNTIL FULL PAYMENT IS RECEIVED

Invoice #: 00008369 Amount Due: **$2,706.55**

JBT Diesel Repairs Pty Ltd

Trading as BIG RIG DIESEL REPAIRS

A.B.N. 49 547 179 200

292 Canterbury Road
Bayswater Vic 3153

Telephone 03 9720 9867

Email accounts@bigrigdiesel.com.au

Tax Invoice

BIG RIG TRUCKING PTY LTD

Invoice No.: 00009518
Date: 5/11/2025
Your Order 1FU-3YL / W32996
Terms C.O.D.

DESCRIPTION			AMOUNT
KENWORTH	REG NO: 1FU-3YL	782,734 KMS	
HERCULES QUAD	REG NO: W-32996		
SERVICE TRUCK AND TRAILER			
REPLACE STEERING BOX SEAL			
REPLACE R.H FRONT J BRACKET AND SUPPORT			
REPLACE DRIVE BRAKES			
REPLACE DRIVE SLACK ADJUSTERS			
REPLACE WIPER BLADES			
REPLACE L.H 2ND AXLE TRAILER BRAKE			
REPLACE 3RD AND 4TH AXLE TRAILER BRAKES			
REPLACE DRIVERS DOOR MODULE			
PARTS/COSTS:			
ENGINE OIL			$440.00
OIL FILTER			$79.50
FUEL FILTER			$83.00
FUEL WATER SEPERATOR			$41.00
2 x GREASE			$32.00

Freight:
GST:
Total Inc GST:
Amount Applied:
Balance Due:

How to pay

by mail

Detach this section and mail your cheque to ...

JBT Diesel Repairs Pty. Ltd.

292 Canterbury Road
Bayswatrer Vic 3153

Electronic Payment

Account Name: JBT Diesel Repairs Pty.Ltd.
BSB: 063 535
Account No: 1057 8228

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Facebook.com/Bigrigdieselrepairs

PARTS REMAIN THE PROPERTY OF BIG RIG DIESEL PTY LTD UNTIL FULL PAYMENT IS RECEIVED

Invoice #:

Amount Due: **$7,068.60**

JBT Diesel Repairs Pty Ltd

Trading as BIG RIG DIESEL REPAIRS

A.B.N. 49 547 179 200

292 Canterbury Road
Bayswater Vic 3153

Telephone

Email

Tax Invoice

BIG RIG TRUCKING PTY LTD

Invoice No.: 00009518
Date: 5/11/2025
Your Order 1FU-3YL / W32996
Terms C.O.D.

DESCRIPTION	AMOUNT
4 x DRIVE BRAKE KITS	$680.00
2 x BRAKE DRUMS	$400.00
4 x SLACK ADJUSTERS	$440.00
5 x TRAILER BRAKE KITS	$850.00
SEAL KIT STEERING BOX	$51.00
POWER STEERING FLUID	$55.00
WIPER INSERTS	$102.00
FUEL TANK ANCHOR	$400.00
1 x J BRACKET AND RUBBER BUSHES	$600.00
1 x RADIATOR CAP	$20.00
1 x DOOR MODULE	$412.50
CONSUMABLES	$35.00
ENVIROMENTAL LEVY	$25.00
LABOUR	$1,680.00

Freight:	$0.00
GST:	$642.60
Total Inc GST:	$7,068.60
Amount Applied:	$0.00
Balance Due:	**$7,068.60**

How to pay

by mail

Detach this section and mail your cheque to ...

JBT Diesel Repairs Pty. Ltd.

292 Canterbury Road
Bayswatrer Vic 3153

Electronic Payment

Account Name: JBT Diesel Repairs Pty.Ltd.
BSB: 063 535
Account No: 1057 8228

Like as on Facebook
Facebook.com/Bigrigdieselrepairs

PARTS REMAIN THE PROPERTY OF BIG RIG DIESEL PTY LTD UNTIL FULL PAYMENT IS RECEIVED

Invoice #: 00009518 Amount Due:

JBT Diesel Repairs Pty Ltd

Trading as BIG RIG DIESEL REPAIRS

A.B.N. 49 547 179 200

292 Canterbury Road
Bayswater Vic 3153

Telephone 03 9720 9867

Email accounts@bigrigdiesel.com.au

Tax Invoice

BIG RIG TRUCKING PTY LTD

Invoice No.: 00009770
Date: 21/01/2026
Your Order 1FU3YL
Terms C.O.D.

DESCRIPTION	AMOUNT
KENWORTH REGO 1FU3YL KMS 790473	
REPLACE FAULTY AD BLUE PUMP AND FAILED NOX SENSOR. RETENSION TRAILER WHEEL NUTS (3RD AXLE L.H WHEEL WAS ABOUT TO COME OFF)	
PARTS/COSTS	
1 X AD BLUE PUMP	$1,850.00
1 X NOX SENSOR	$750.00
1 X AD BLUE FITTING	$16.00
CONSUMABLES	$35.00
LABOUR	$280.00

Freight:	$0.00
GST:	$293.10
Total Inc GST:	$3,224.10
Amount Applied:	$0.00
Balance Due:	**$3,224.10**

How to pay

by mail

Detach this section and mail your cheque to ...

JBT Diesel Repairs Pty. Ltd.

292 Canterbury Road
Bayswatrer Vic 3153

Electronic Payment

Account Name: JBT Diesel Repairs Pty.Ltd.
BSB: 063 535
Account No: 1057 8228

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Facebook.com/Bigrigdieselrepairs

PARTS REMAIN THE PROPERTY OF BIG RIG DIESEL PTY LTD UNTIL FULL PAYMENT IS RECEIVED

Invoice #: 00009770 Amount Due: **$3,224.10**

TAX INVOICE

Bigrig Trucking p/l
856 Mountain Hwy
BAYSWATER VIC 3153
AUSTRALIA

Invoice Date
16 Nov 2025

Invoice Number
INV-0225

ABN
90 670 324 580

Hallifab Engineering PTY LTD
1/71 Frankston Gardens Drive
CARRUM DOWNS VIC 3201
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
5mm 5083gr aluminum floor skin replacement 2400 deep Old skin removed minor cracks under hoist well discovered . Ground out and rewelded	1.00	1,497.25	10%	1,497.25

Subtotal	1,497.25
TOTAL GST 10%	149.73
TOTAL AUD	**1,646.98**

Due Date: 16 Nov 2025
BSB:638-060
ACCOUNT NUMBER: 16353447

PAYMENT ADVICE

To: Hallifab Engineering PTY LTD
1/71 Frankston Gardens Drive
CARRUM DOWNS VIC 3201
AUSTRALIA

Customer	Bigrig Trucking p/l
Invoice Number	INV-0225
Amount Due	**1,646.98**
Due Date	16 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Bigrig Trucking P/L
20 Bormar Dr
PAKENHAM VIC 3810
AUSTRALIA

Invoice Date
7 Jun 2026

Invoice Number
INV-1880

Reference
1FU 3YL gearbox swap

Jay-Gee Group Pty Ltd
ABN: 34 620 245 641
T/AS "Alien Diesel"
Contact: 0416 813 707
Email: Admin@aliendiesel.com.au
Bank details:
BSB: 063 108
Account: 1075 3243
Jacob Gaertner

Description	Quantity	Unit Price	GST	Amount AUD
1FU 3YL @800,412klms and 15,054hrs Remove and replace gearbox with customer supplied change over unit as required. Oil feed halo was bent and dinted on new gearbox, swap over from original gearbox. Swap over bell housing, remove and replace cross shaft bushes and cross shafts with new fork. Remove clutch and flywheel, take flywheel to get machined, fit new clutch kit as required. Remove and replace center bearing, the yoke was very rusted on and difficult to remove. Replace all P/S cab skirt mounting bolts and rivet nuts as all had been overtightend and spun. Test drive truck, all okay.	1.00	3,200.00	10%	3,200.00
Basic consumables charge.	1.00	8.00	10%	8.00
Flywheel machine stepped	1.00	120.00	10%	120.00
			Subtotal	3,328.00
			TOTAL GST 10%	332.80
			TOTAL AUD	**3,660.80**

Due Date: 14 Jun 2026

All invoices are to be paid in full within 7 days NET from date of job completion for approved account customers. Non account customers terms are Payment on delivery / C.O.D. All parts and labour supplied will remain property of "Jay-Gee Group Pty Ltd" trading as "Alien Diesel" until invoice(s) are paid in full.
Failure to pay full balance of invoice within the allowed time (7 days NET from job completion date for accounts and C.O.D for all others) will result in your account being subject to debt collection.
All fees and charges associated with the debt collection process WILL be added to your invoice total.
All above terms are fixed and are non negotiable without prior arrangement BEFORE work has commenced.

View and pay online now

Hallam Truck Centre Pty Ltd
T/as TRP Pakenham
64 007 568 309
3 Tango Circuit
PAKENHAM VIC 3810
03 8796 9155
trpparts@hallamtruck.com.au
www.hallamtruck.com.au

TAX INVOICE I53096496 **Page 1 of 2** **DATE 05/06/2026 10:08**

Account No.	Sold To	Forward To
7272	Big Rig Trucking Pty Ltd 856 Mountain Hwy Bayswater VIC 3153	Big Rig Trucking Pty Ltd 856 Mountain Hwy Bayswater VIC 3153

Order No.	Salesperson	Despatch Method
1fu3yl	Brent Moloney	our driver

Part Number	Description	Bin	Qty. Ordered	Qty. Supplied	Order Qty.	Unit Price (Excl.GST)	Extended (Excl.GST)
CB2106611XSA	CENTRE BEARING	AHB153	1	1		104.34	104.34
K-4221	CLUTCH RELEASE KIT	AHD151	1	1		587.91	587.91
6306-2RS2/C5GJB	BEARING-TRANSMISSION	AHD122	1	1		43.04	43.04
308935.529PAC	CLUTCH-ADVANTAGE	PRI131	1	1		1,863.57	1,863.57
GK002	KIT MOUNTING GASKET SAE 8B	AHD132	1	1		39.70	39.70
32054	SYN-TORQUE TO-4 50FULL SYN 20L	PAL004	1	1		312.14	312.14
17237	FILTER ELEMENT	AMH111	1	1		49.86	49.86
12815	BUSHING	AHD147	4	4		9.53	38.12
2866337CUM	GASKET	NONSTK	2	2		70.50	141.00

*** *SPECIAL PURCHASE - NON-RETURNABLE* ***

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:

(a) Goods marked "non-returnable" are not returnable.
(b) Parts procured Ex Supplier are non-returnable unless the Company gives prior approval.
(c) Electrical items will not be accepted for credit.
(d) Goods must be resaleable and returned within 30 days from invoice date.
(e) Invoice no. and date to be quoted by customer.
(f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
(g) The Customer shall pay reasonable handling charges of the Company.
(h) Goods are non-returnable after 30 days from invoice date.

TOTAL EXT. NETT	**3,179.68**
GST PAYABLE	**317.96**
CASH ROUNDING	**0.00**
INVOICE TOTAL	**3,497.64**

Payment by EFT
BSB: 034-081 Account #: 132587
Reference: I53096496
Please advise details of deposit by email to:
hallam@hallamtruck.com.au

Hallam Truck Centre
217 Princes Highway
Hallam VIC 3803
03 8796 9100

Bayswater Truck Centre
9/97-107 Canterbury Rd
Kilsyth VIC 3137
03 8796 9999

TRP Pakenham
3 Tango Circuit
Pakenham VIC 3810
03 8796 9155

TRP Peninsula
Factory 5,
1889 Frankston Flinders Road,
HASTINGS Vic 3915
03 5911 7223

Ver.1.7

**** TRP Pakenham now stocking 4WD filter kits ****
Paccar Privileges Dealer Code DCODE/1249220

TERMS AND CONDITIONS

1) You (that is the Customer) will be responsible for any loss, damage or deterioration to goods once they leave our place of business - that is they will then be at your risk. You should get insurance to cover this.

2) Delivery will be at our place of business. You will be responsible to arrange and pay for freight from our place of business. We can help you to arrange freight if you wish. We will not do this unless you request it.

3) Goods are not supplied on a sale or return basis. Subject to these terms and conditions, once we accept your order, you are obliged to take the goods although property is yet to pass. Any agreement to accept any return of goods must be in writing signed on our behalf. If we agree to accept any return, our current return conditions will apply. Details of current return conditions are attached.

4) (a) You have to pay for goods and services supplied before the last day of the month after the month in which they were supplied.
(b) However, payment will become due immediately if:
- you commit any act of bankruptcy;
- a meeting of your creditors is called;
- a mortgagee or mortgagee's agent takes possession of any of your assets;
- a receiver of any of your assets is appointed; or
- a petition to bankrupt or liquidate you is issued.
(c) Until an overdue payment is paid, you have to pay interest on it at 2% per month.
(d) You must pay us the reasonable costs (including debt collector's commission) we incur to recover (or to attempt to recover) any overdue payment.

5) Until property in goods supplied passes to you and without prejudice to our rights under the PPSA:
(a) You may fix them into your articles on condition that the product ("product/s") will be our property as security for full payment for the goods.
(b) Until you use or sell the goods or products, you must store them separately and so that they are clearly identifiable as our property.
(c) You may fix the goods or products into the articles of any third party on condition that the resulting item will be deemed to be owned in common by us and that third party.
(d) You may sell the goods or the products or the items as referred to in (c) (or your interest therein) in the ordinary course of your business on the following conditions:
- You make the sale as our agent and bailee.
- Any proceeds of sale received by you are held by you on trust for us and you must keep them separately and so that they are clearly identifiable as ours.
- If you have not received the proceeds of sale, you will, if we so require, assign to us your rights in respect of the sale price.

6) (a) “PPSA” means the Personal Property Securities Act 2009 (Cth);
“PPS register” means the Personal Property Securities Register;
“purchase money security interest”, “registration commencement time”, “security interest” and “verification statement” all have the meanings given by the PPSA.

(b) Whilst the risk in the goods passes in accordance with clause 1, legal and equitable title in the goods will not pass to you until payment in full for all debts accrued or owed by you to us for the goods has been received by us in cleared funds. Until that time you are in possession of the goods solely as bailee for us and your right to possession ceases if you do not pay us for the goods on time or when due.

(c) Until we receive payment for the goods in full, we reserve the following rights:
- the legal and equitable ownership of the goods;
- the right to enter upon your premises and take possession of the goods or the products referred to in clause 5;
- the right to keep or resell any goods or products we take possession of and
- any other rights we may have at law or under the PPSA.

(d) Until we receive payment for the goods in full, you acknowledge that we have a purchase money security interest which attaches over the goods and their proceeds and a security interest in relation to other amounts owed by you to us.

(e) For the avoidance of doubt, after the registration commencement time, we may register our purchase money security interest and security interest on the PPS register established by the PPSA and, where necessary, amend the registration.

(f) You undertake to do anything (such as obtaining consents, signing and producing documents, producing receipts and getting documents completed and signed) which we ask and consider necessary for the purposes of:
- ensuring that a security interest created under this agreement is enforceable, perfected and otherwise effective;
- enabling us to apply for any registration, or give any notification, in connection with a security interest created under this agreement so that the security interest has the priority required by us, including anything we ask you to do in connection with the PPSA.

(g) You must not grant any other person a security interest over the goods or their proceeds.

(h) To the extent permitted by law, if the PPSA applies, you irrevocably waive your rights you may have to:
- receive notices or statements under sections 95, 121(4), 125, 130, 132(3)(d), 132(4) and 135 of the PPSA;
- redeem the goods under section 142 of the PPSA;
- reinstate the agreement under section 143 of the PPSA;
- receive a verification statement as defined in the PPSA.

(i) Nothing in this clause prevents us from taking action against you for the purchase price of the goods.

(j) In addition to being liable to pay all our enforcement expenses as set out in clause 4(d) you agree to be liable for our costs of our registration of our purchase money security interest and security interest on the PPS register.

7) Any previous dealings shall not affect these terms and conditions or be deemed to do so nor will any term or condition set out in your order forms or other documentation.

8) In these terms and conditions reference to a person includes a corporation, and the singular includes the plural and vice versa.

9) If more than one, the persons comprising the Customer shall be jointly and severally bound by these terms and conditions.

10) The law of Victoria governs these terms and conditions and any legal action relating to them shall be brought in Victorian Courts.

11) Each transaction is to be on the above terms and conditions. However we may change the above terms and conditions, and upon written notice to you, you will be bound by such changed terms and conditions in respect of subsequent transactions. Unless the contrary is proved, such notice shall be deemed served on you two business days after it is posted.

CURRENT RETURN CONDITIONS (subject to variation by the Company without notice to the Customer) are:
(a) Goods marked "non-returnable" are not returnable.
(b) Parts procured Ex Supplier are non-retumable unless the Company gives prior approval.
(c) Electrical items will not be accepted for credit.
(d) Goods must be resaleable and returned within 30 days from invoice date.
(e) Invoice no. and date to be quoted by customer.
(f) The Customer shall pay all freight charges to return the goods to the place of business of the Company.
(g) The Customer shall pay reasonable handling charges of the Company.
(h) Goods are non-returnable after 30 days from invoice date.

Performance-Based Standards (PBS) Vehicle Approval

Heavy Vehicle National Law S23

Heavy Vehicle (General) National Regulation S17

This is NOT a permit. Must apply for Access permit before can operate on the road. Penalties apply.

14 December 2015

Ref No: PBS-03–VA1814–V110302 A1 – Hercules Engineerng / Big Rig Trucking

This PBS Vehicle Approval supersedes any previously issued approval for the vehicles listed herein operating under Application Number V110302 A1 and is a replacement of FA RE-PF-C-00873.01 issued by NTC dated 20/03/12.

Applicant Details	Kevin Wright Hercules Engineerng 19 Clinker Street Darra Qld 4076	Operator	Big Rig Trucking

Application Number	V110302 A1	Vehicle Type	3-axle truck 4-axle dog
Load Information	Quarry and Bulk	Length (mm)	≤ 20000
Assessor	Peter Eady	Overall Height (mm)	≤ 4300

Mass Limits	Level 1	Level 2
GML (t)	49.8	55.0
CML (t)	50.5	56.0
HML (t)	50.5	56.5
Bridge Assessment	Tier 1	

Axle Group Masses	Level 1		Level 2	
	GML	CML HML	GML	CML HML
Steer (t)	6.5	6.5	6.5	6.5
Drive (t)	16.5	17.0	16.5	17.0
Trailer Front (t)	13.4	13.5	16.0	16.5
Trailer Rear (t)	13.4	13.5	16.0	16.5

Operating conditions

The NHVR approves this application for the level(s) shown in the "Mass Limits" table with the following operating conditions:

1. The total combination mass must not exceed the limits in the "Mass Limits" table.
2. The axle group masses must not exceed the limits in the "Axle Group Masses" table.
3. If the "Mass Limits" table specifies Tier 2 or 3, a bridge assessment is required.
4. Payload must be contained within the bins. Maximum payload heights measured from the ground must not exceed:
    - Truck: 2.870m;
    - Trailer: 2.820m.
5. 6.5 tonne steer axle concession requirements:
    - an engine that complies with the engine emission standards of Australian Design Rule (ADR) 80/01 (Euro 4) or a later version of ADR 80; and
    - a front underrun protection device (FUPD) that complies with UN ECE Regulation 93 or ADR 84; and
    - a cabin that complies with UN ECE Regulation 29.
6. Concessional Mass Limits (CML) requirements:
    - National Heavy Vehicle Accreditation Scheme (NHVAS) – Mass Management Module.
7. Higher Mass Limits (HML) requirements:
    - for tandem axles groups, road friendly suspensions.
8. When the trailer mass exceeds the truck mass, at least 16t on the drive axle group is required. This clause does not apply for an unladen vehicle.

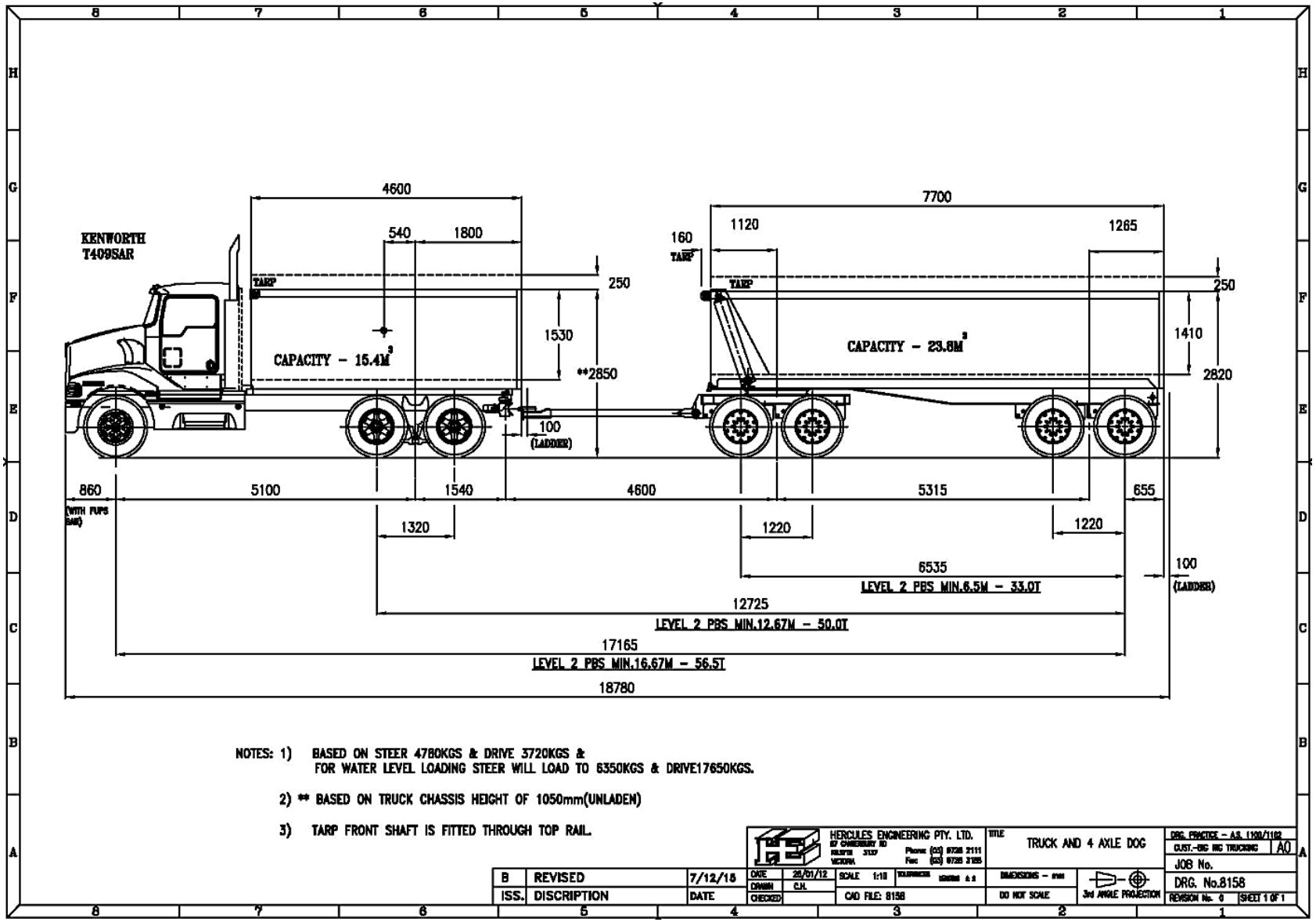
Exemptions

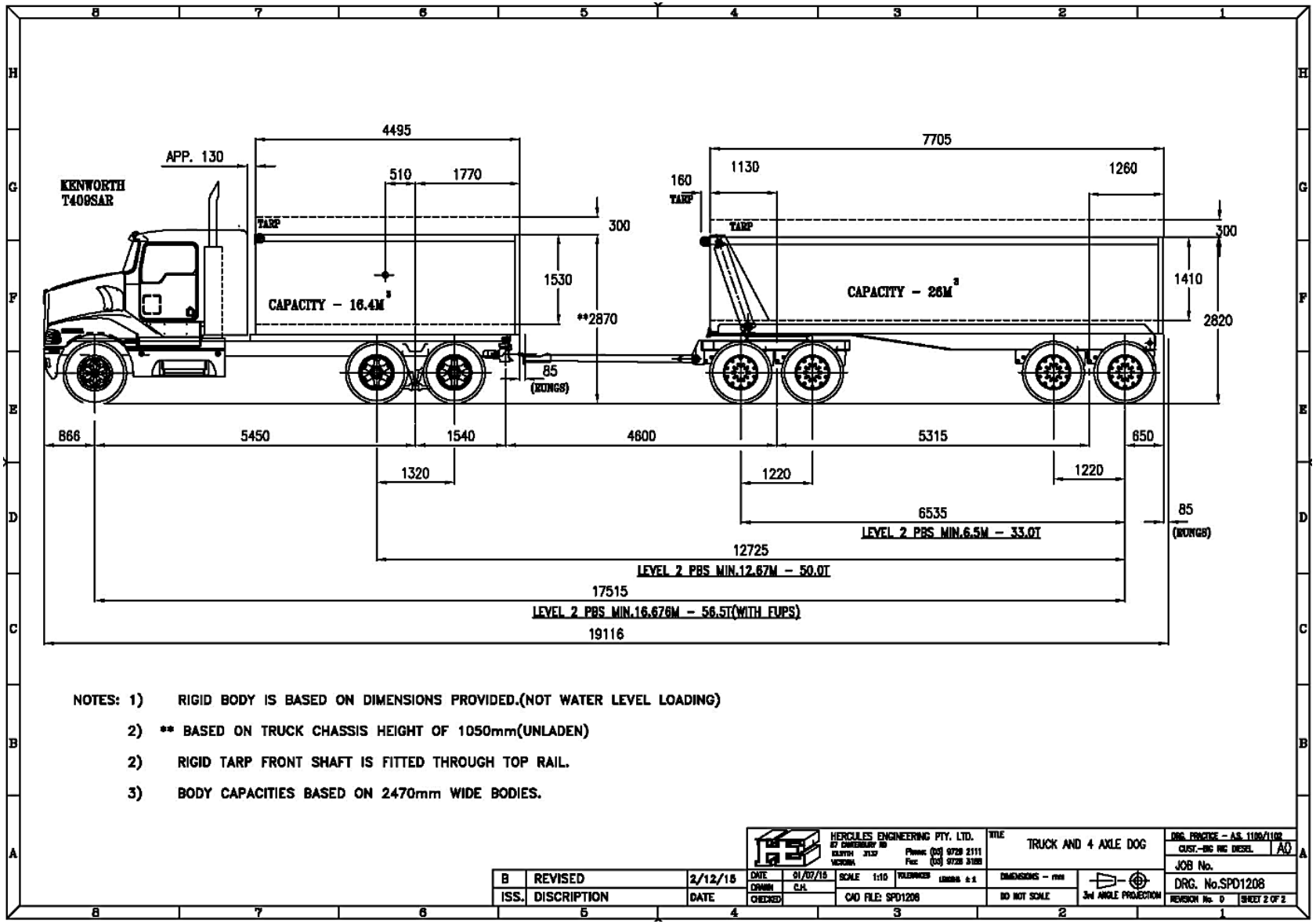
Heavy Vehicle National Law S24
Heavy Vehicle (General) National Regulation S28

The following table lists exemptions from prescribed vehicle standards that have been granted for the vehicles/s in this vehicle approval.

Exemptions	
ADR	Rule 43, clause 6.1 (Length)
HV(MDL)NR	Schedule 6, Clause 3 (Length - general)
HV(VS)NR	NA

ADR	Australian Design Rules
HV(MDL)NR	Heavy Vehicle (Mass, Dimension and Loading) National Regulation
HV(VS)NR	Heavy Vehicle (Vehicle Standards) National Regulation


KENWORTH
T409SAR
4600
540
1800
TARP
250
1530
CAPACITY – 15.4M³
**2850
100
(LADDER)
7700
1120
1265
160
TARP
TARP
250
1410
CAPACITY – 23.8M³
2820
860
(WITH PUPS BAR)
5100
1540
4600
5315
655
1320
1220
1220
6535
LEVEL 2 PBS MIN.6.5M – 33.0T
100
(LADDER)
12725
LEVEL 2 PBS MIN.12.67M – 50.0T
17165
LEVEL 2 PBS MIN.16.67M – 56.5T
18780
NOTES: 1) BASED ON STEER 4780KGS & DRIVE 3720KGS &
FOR WATER LEVEL LOADING STEER WILL LOAD TO 6350KGS & DRIVE17650KGS.
2) ** BASED ON TRUCK CHASSIS HEIGHT OF 1050mm(UNLADEN)
3) TARP FRONT SHAFT IS FITTED THROUGH TOP RAIL.
HERCULES ENGINEERING PTY. LTD.
TRUCK AND 4 AXLE DOG
B REVISED 7/12/18
ISS. DISCRIPTION DATE
DATE 26/01/12
DRAWN C.H.
CHECKED
SCALE 1:10
CAD FILE: 8158
DIMENSIONS – mm
DO NOT SCALE
3rd ANGLE PROJECTION
DRG. PRACTICE – A.S. 1100/1102
CUST.–DIC NG TRUCKING
A0
JOB No.
DRG. No.8158
REVISION No. 0
SHEET 1 OF 1



NOTES: 1) RIGID BODY IS BASED ON DIMENSIONS PROVIDED.(NOT WATER LEVEL LOADING)

2) ** BASED ON TRUCK CHASSIS HEIGHT OF 1050mm(UNLADEN)

2) RIGID TARP FRONT SHAFT IS FITTED THROUGH TOP RAIL.

3) BODY CAPACITIES BASED ON 2470mm WIDE BODIES.

ISS.	DISCRIPTION	DATE
B	REVISED	2/12/15

HERCULES ENGINEERING PTY. LTD.
DRAWN C.H. DATE 01/07/15
CHECKED
SCALE 1:10 TOLERANCES unless ± 1
CAD FILE: SPD1208
TITLE: TRUCK AND 4 AXLE DOG
DIMENSIONS – mm
DO NOT SCALE
3rd ANGLE PROJECTION
DRG. PRACTICE – A.S. 1100/1102
CUST.–DIG RIG DIESEL
A0
JOB No.
DRG. No.SPD1208
REVISION No. 0
SHEET 2 OF 2

Details of truck(s) or prime mover(s) inspected

Make	Kenworth
Model	T409SAR
VIN(s)	6F5000000BA445011
Engine Make / Model	Cummins / ISX-EGR 525hp / 2508Nm - ADR80/03
Transmission Make / Model	Eaton / RTLO-20918B
Differential Make / Model / FD Ratio	Dana / D46-170 / FDR – 4.30:1
Suspension Make / Model (Steer)	Kenworth / Parabolic
Suspension Make / Model (Drive)	Kenworth / Airglide 460 RF2012
Tyres Make / Size / Model (Steer)	295/80R22.5 Bridgestone R150 II
Tyres Make / Size / Model (Drive)	11R22.5 Bridgestone M722
Brakes (Load Proportioning, ABS, ECB, etc)	ABS
Tow Coupling Make / D Rating	Ringfeder / 35.0 t
Wheelbase (mm)	5100
Vehicle Height (Measured from the ground) (mm)	2850
Number of Axles	3
ADR category	NC
GVM (kg)	26,500
GCM (kg)	80,000
Comments/Notes:	

Details of truck(s) or prime mover(s) inspected

Make	Kenworth
Model	T409SAR
VIN(s)	**6F5000000FA455520**
Engine Make / Model	Cummins / ISX e5 485 505hp / 2,508Nm – ADR80/03
Transmission Make / Model	Eaton / RTLO-20918B
Differential Make / Model / FD Ratio	Dana / D46-170 / FDR – 4.30:1
Suspension Make / Model (Steer)	Kenworth / Parabolic
Suspension Make / Model (Drive)	Kenworth / Airglide 460 RF2012
Tyres Make / Size / Model (Steer)	295/80R22.5 Bridgestone R150 II
Tyres Make / Size / Model (Drive)	11R22.5 Bridgestone M722
Brakes (Load Proportioning, ABS, ECB, etc)	ABS
Tow Coupling Make / D Rating	Ringfeder / 35.0 t
Wheelbase (mm)	5450
Vehicle Height (Measured from the ground) (mm)	2870
Number of Axles	3
ADR category	NC
GVM (kg)	26,500
GCM (kg)	97,000
Comments/Notes:	

Details of Trailer(s) Inspected

Type	Drawbar Trailer	
Make	Hercules Engineering	
Model	4 Axle Tipper Dog	
VIN(s)	6T9T24V97C0AFH039	**6T9T24V86F0AFH105**
Suspension Make / Model	TMC / LMV Series RF2035	York / Duratrac RF2001
Tyres Make / Size / Model	11R22.5 / Continental / HTR	11R22.5 Bridgestone RIB187
Drawbar Length (mm)	4600	
Coupling Make / D Rating	Ballrace BPW DK90-16 / 60,000	
Brakes (Load Proportioning, ABS, ECB, etc)	ABS on 2nd & 4th Axles	
Wheelbase (mm)	5315	
Vehicle Height (Measured from the ground) (mm)	2820	
Number of Axles	4	
ADR category	TD	
ATM (kg)	35,000	
Comments/Notes:		

Details of the Combination(s)

Overall Length x Width x Height (mm)	18780 x 2500 x 3100 “to top bin header” 19166 x 2500 x 3170 “to top bin header”

Other Approved Options

Tyres:
Steer - 295/80R22.5 Bridgestone, Dunlop, Goodyear or Michelin
Drive - 11R22.5 Bridgestone, Dunlop, Goodyear, Continental or Michelin
Trailer - 11R22.5 Bridgestone, Dunlop, Goodyear, Continental or Michelin

Declaration

I, Laszlo Bruzsa Chief Engineer, delegate of the National Heavy Vehicle Regulator approve this PBS vehicle approval PBS-03–VA1814 –V110302 A1.

Yours sincerely



Laszlo (Les) Bruzsa
Chief Engineer
National Heavy Vehicle Regulator
DATED: 14/12/15

Revision Table

N	Brief Description	Date
1	First Issue	14/12/2015

Important Information

If changes or modifications are required, these are limited to the specifications contained in the relevant PBS Design Approval and the Application for Design Approval Part A and B. Contact the applicant (See the cover page on this document) for information related to the allowed specifications.

A change of components and/or dimensions must be certified by an approved PBS certifier and an updated version of this Vehicle Approval must be obtained. A change of tyres, outside of the list contained on this Vehicle Approval, also requires approval but will not require an inspection by a PBS certifier.

Access Permit

Use the Performance Based Standards Permit Application form to apply for access. Go to the NHVR website, login into your RCN account and use the “Submit online” button to lodge your application. Please attach a copy of this Vehicle Approval along with any relevant information.

For further assistance please visit our website at www.nhvr.gov.au or call 1300 MYNHVR (1300 696 487).

For queries relating to this document please contact the PBS Coordinator at pbs@nhvr.gov.au.

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Cummins South Pacific - PAKENHAM
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

COPY

INVOICE NUMBER **1801214**
INVOICE DATE 18/11/25
PAGE 1

Invoice To
Account Number 3211068
BIG RIG TRUCKING PTY LTD
TTF BIG RIG TRUCKING FAMILY TRUST T/
856 MOUNTAIN HWY
BAYSWATER
VIC 3153

Customer
BIG RIG TRUCKING PTY LTD
TTF BIG RIG TRUCKING FAMILY TRUST T/
856 MOUNTAIN HWY
BAYSWATER
VIC 3153

Engine Model:	**SIGNATURE/ISX/QSX**	**Eng No:**	**79867535**	**Equip Make:**	**UNLISTED**
FleetNo:		**Reg No:**	**1FU3YL**	**Cust Ord NO:**	
Date in Service:		**KLMS:**	**782685**	**HRS:**	**15053**
Repair Date:	**31/10/25**	**Chassis NO:**	**455520**	**Currency:**	**AUD**
C.O.No.	**6812792**	**Work ordNo.**	**2993065**	**Facility**	**321**

Complaint:
Engine Rattle
CSS : 1589086

Cause:
Rocker Shafts & Jakes

Correction:
Move truck into workshop and gather vehicle information. Lock out truck and remove cab fairings. Lift cab and remove rocker cover. Found rocker shaft detents worn. Replace rocker shafts and install jake kit. Tune engine and replace rocker cover gasket.

Replace front cover grommet. Install all removed OEM parts. Connect to ECM and found active faults for oil Pressure data intermittent. found oil leaking through sensor. Replace oil pressure sensor, fault went inactive. 3548 and 3575 both active, try and do airside flush doser pump not priming. Customer didn't want doser pump replaced. Clean tooling and complete paperwork.

Kind Regards,
Cummins Pakenham

Description	Operation	Unit price	Qty	Extension
Labour				
	3	210.00	6.00	1260.00
		LABOUR TOTAL		1260.00
Material				
7260	PYROIL CIT BRAKE PART CNR		1	
2882571	SHAFT ROCKER LEVER	873.59	1	873.59
2882570	SHAFT ROCKER LEVER	758.91	1	758.91
2882081	KIT ENGINE BRAKE OVERHAUL	1335.10	1	1335.10
4935801	NUT TUBE Q67335 [FLEETGU	31.45	1	31.45
3104392	GASKET VALVE COVER	167.54	1	167.54

Cmp 370 Div A10 Fac 321 Whs 999 COt

MCDWWRKA

All goods and services provided in line with Cummins Terms and Conditions of Sale
Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Cummins South Pacific - PAKEN
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

INVOICE NUMBER **1801214**
INVOICE DATE 18/11/25
PAGE 2

Invoice To
Account Number 3211068

Customer BIG RIG TRUCKING PTY LTD

Description	Operation	Unit price	Qty	Extension
3688113	PLUG, GEAR COVER	76.00	1	76.00
4921517	SENSOR PRESSURE	341.06	1	341.06
HHW0116	FILTER, INTANK ADBLUE	61.41	1	61.41
AS2474	AIR/OIL SEPARATOR	22.91	1	22.91
	MATERIAL TOTAL			3667.97
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
	Consumables	10.00		10.00
	MISC TOTAL			35.00
	SUB-TOTAL			4962.97
	G.S.T			496.30
	INVOICE TOTAL			**5459.27**

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

Cummins South Pacific - PAKENHAM
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

COPY

INVOICE NUMBER **8379511**
INVOICE DATE 20/11/19
PAGE 1

Invoice To
Account Number 3210935
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Customer
BIG RIG TRUCKING
292 CANTERBURY RD
BAYSWATER
VIC

3153

Engine Model:	**SIGNATURE/ISX/QSX**	**Eng No:**	**79867535**	**Equip Make:**	**KENWORTH**
FleetNo:		**Reg No:**	**1FU3YL**	**Cust Ord NO:**	**60**
Date in Service:	**30/12/15**	**KLMS:**	**391997**	**HRS:**	**9156**
Repair Date:	**04/11/19**	**Chassis NO:**	**455520**	**Currency:**	**AUD**
C.O.No.	**6411193**	**Work ordNo.**	**2561271**	**Facility**	**321**

Complaint:
Service / Wastegate / Check adblue

Cause:
Maintenance

Correction:
Carry out fixed price service. Replace air cleaners as per customers request. Found alternator belt to be cracked and squeeling. Replaced belt. Pressure test CAC. All ok. Update ECM to latest calibration. Check over parameters. All ok. Check adblue usage - 3.5%, spec is 4-6% of fuel usage. All ok. Adjust wastegate. Run engine. All ok.

PLEASE NOTE COOLANT REUIRES REPLACEMENT AT NEXT SERVICE

FIXED PRICE SERVICE - $ 700 +
AIR CLEANERS - $ 265.96 +
ALTERNATOR BELT - $ 36.92 +

Kind regards, Cummins Pakenham

Description	Operation	Unit price	Qty	Extension
Material				
FS36401	FUEL WATER SEPERATOR		1	
LF14000NN	OIL FILTER COMBO SPINON		1	
FF5825NN	NANONET FFFWS SPINON METN		1	
AS2474	AIR/OIL SEPARATOR		1	
1324	PREMIUM BLUE 8600 BULK OI		45	
AF26417	AIR FILTER		2	
6PK1590	DAYCO BLUE LABEL BELT		1	

Cmp 370 Div A10 Fac 321 Whs 999 COt

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Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Cummins South Pacific - PAKEN
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

INVOICE NUMBER **8379511**
INVOICE DATE 20/11/19
PAGE 2

Invoice To
Account Number 3210935

Customer BIG RIG TRUCKING

Description	Operation	Unit price	Qty	Extension
		SUB-TOTAL		1002.88
		G.S.T		100.29
		INVOICE TOTAL		**1103.17**

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

Cummins South Pacific - PAKENHAM
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

COPY

INVOICE NUMBER **8516354**
INVOICE DATE 01/04/20
PAGE 1

Invoice To
Account Number 3210935
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Customer
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Engine Model:	**SIGNATURE/ISX/QSX**	**Eng No:**	**79867535**	**Equip Make:**	**UNLISTED**
FleetNo:		**Reg No:**	**1FU3YL**	**Cust Ord NO:**	**87**
Date in Service:		**KLMS:**	**426555**	**HRS:**	**10084**
Repair Date:	**20/01/20**	**Chassis NO:**	**455520**	**Currency:**	**AUD**
C.O.No.	**6440740**	**Work ordNo.**	**2593825**	**Facility**	**321**

Complaint:
Engine service
CSS 4924

Cause:
MAINTENANCE

Correction:
Bring truck into the workshop, carry out fixed price engine service, change engine oil and fuel filters, change SCR air side filter.

FIXED PRICE SERVICE $750+GST

Regards, Cummins Pakenham Field Service

Description	Operation	Unit price	Qty	Extension
Material				
LF14000NN	OIL FILTER COMBO SPINON		1	
FF5825NN	NANONET FFFWS SPINON METN		1	
FS36401	FUEL WATER SEPERATOR		1	
AS2474	AIR/OIL SEPARATOR		1	
1324	PREMIUM BLUE 8600 BULK OI		45	

SUB-TOTAL	750.00
G.S.T	75.00
INVOICE TOTAL	**825.00**

Cmp 370 Div A10 Fac 321 Whs 999 COt

MCDWWRKA

All goods and services provided in line with Cummins Terms and Conditions of Sale
Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Cummins South Pacific - PAKENHAM
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

COPY

INVOICE NUMBER **8708792**
INVOICE DATE 25/09/20
PAGE 1

Invoice To
Account Number 3210935
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Customer
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Engine Model:	**SIGNATURE/ISX/QSX**	**Eng No:**	**79867535**	**Equip Make:**	**UNLISTED**
FleetNo:		**Reg No:**	**1FU3YL**	**Cust Ord NO:**	**140**
Date in Service:		**KLMS:**	**457632**	**HRS:**	**10861**
Repair Date:	**14/08/20**	**Chassis NO:**	**455520**	**Currency:**	**AUD**
C.O.No.	**6468703**	**Work ordNo.**	**2624224**	**Facility**	**321**

Complaint:
Service / Tune
CSS 25673

Cause:
Maintenance

Correction:
Pull truck into workshop and Isolate batteries. Remove cab side panel and jack up cab to gain access to rear of rocker cover. Remove intake piping and rocker cover. Carry out tune up, Reinstall rocker cover. Let cab down and reinstall side panel. Attempt to complete airside flush on doser pump. Dosing injector seized in exh pipe, Remove exh pipe and remove dosing injector and clean up thread. Reinstall exhaust and complete flush. Reinstall dosing injector. CHeck and adjust clutch. Advise customer clutch is worn and will require replacing soon.
Unisolate batteries, Degrease and wash engine. Test drive truck and check for leaks. All okay. Pack up tools and do paperwork.

FIXED PRICE ENGINE SERVICE: $750+GST
FIXED PRICE ENGINE TUNE: $700+GST
DOSER INJECTOR NUT - $ 21.62 +
EXHAUST GASKET - $ 43.48 +

Regards, Cummins Pakenham Field Service

Description	Operation	Unit price	Qty	Extension
Material				
8507	SYNPOWER DEGREASER		3	
7260	PYROIL CIT BRAKE PART CNR		4	
3164067	SEALANT SILICONE ADHESIVE		1	
3823258	PAD CLEANING SCOTCHBRITE		1	
2866337	GASKET AFM DEVICE		1	
4935801	NUT TUBE Q67335 [FLEETGU		1	

Cmp 370 Div A10 Fac 321 Whs 999 COt

MCDWWRKA

All goods and services provided in line with Cummins Terms and Conditions of Sale
Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Cummins South Pacific - PAKEN
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

INVOICE NUMBER **8708792**
INVOICE DATE 25/09/20
PAGE 2

Invoice To
Account Number 3210935

Customer BIG RIG TRUCKING PTY LTD - CLOSED

FS36401	FUEL WATER SEPERATOR	1
LF14000NN	OIL FILTER COMBO SPINON	1
HHW0116	FILTER, INTANK ADBLUE	1
AS2474	AIR/OIL SEPARATOR	1
1324	PREMIUM BLUE 8600 BULK OI	45

SUB-TOTAL	1515.10
G.S.T	151.51
INVOICE TOTAL	**1666.61**

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

Cummins South Pacific - PAKENHAM
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

COPY

INVOICE NUMBER **9122538**
INVOICE DATE 14/10/21
PAGE 1

Invoice To
Account Number 3210935
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Customer
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Engine Model:	**SIGNATURE/ISX/QSX**	**Eng No:**	**79867535**	**Equip Make:**	**UNLISTED**
FleetNo:		**Reg No:**	**1FU3YL**	**Cust Ord NO:**	**220**
Date in Service:		**KLMS:**	**567632**	**HRS:**	**13669**
Repair Date:	**30/09/21**	**Chassis NO:**	**455520**	**Currency:**	**AUD**
C.O.No.	**6550332**	**Work ordNo.**	**2708407**	**Facility**	**321**

Complaint:
Engine Service - Oct 2021
CSS 227400

Cause:
MAINTENANCE

Correction:
Bring truck into workshop, drain and change engine oil and filter, replace fuel filters, check over air cleaners, belts tensioners and hoses. Replace ad blue airside filter and complete airside flush. Update ecm calibration, wash engine, pack up tools and do paperwork.

FIXED PRICE SERVICE $750+GST

Regards, Cummins Pakenham Field Service

Description	Operation	Unit price	Qty	Extension
Material				
FS36401	FUEL WATER SEPERATOR		1	
FF5825NN	NANONET FFFWS SPINON METN		1	
LF14000NN	OIL FILTER COMBO SPINON		1	
AS2474	AIR/OIL SEPARATOR		1	
1324	PREMIUM BLUE 8600 BULK OI		45	

SUB-TOTAL	750.00
G.S.T	75.00
INVOICE TOTAL	**825.00**

Cmp 370 Div A10 Fac 321 Whs 999 COt

MCDWWRKA

All goods and services provided in line with Cummins Terms and Conditions of Sale
Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Cummins South Pacific - PAKENHAM
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

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INVOICE NUMBER **9317173**
INVOICE DATE 06/04/22
PAGE 1

Invoice To
Account Number 3210935
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Customer
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Engine Model:	**SIGNATURE/ISX/QSX**	**Eng No:**	**79867535**	**Equip Make:**	**UNLISTED**
FleetNo:		**Reg No:**	**1FU3YL**	**Cust Ord NO:**	**258**
Date in Service:		**KLMS:**	**621920**	**HRS:**	**15053**
Repair Date:	**04/04/22**	**Chassis NO:**	**455520**	**Currency:**	**AUD**
C.O.No.	**6585341**	**Work ordNo.**	**2743483**	**Facility**	**321**

Complaint:
Engine Stop Light
CSS 327841

Cause:
Faulty Throttle Position Sensor & Damaged Wiring

Correction:
Checked and confirmed fault, connected insite and checked fault codes, found faults for power short to low on the accelerator pedal position sensor circuit. Checked wiring and was unable to find anywhere it had corroded through. Carried out replacement of sensor and took vehicle for roadtest. Vehicle still faulting. Removed dash and lower kick panel and ran new wiring from pedal position sensor all the way to the ECM J3 connector. Cleaned up wiring and ziptied away neatly. Refitted dash and lower kick panel. Checked fault codes and found all inactive. Cleared fault codes. Tested accelerator pedal. All working ok. No fault codes set. Fault rectified.

Kind Regards,
Cummins Pakenham Service

Description	Operation	Unit price	Qty	Extension
Labour				
	3	163.00	7.50	1222.50
		LABOUR TOTAL		1222.50
Material				
402890	THROTTLE POTENTIOMETER	559.88	1	559.88
3823336	BUTT SPLICE	4.64	13	60.32
		MATERIAL TOTAL		620.20

Cmp 370 Div A10 Fac 321 Whs 999 COt

MCDWWRKA

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WORKSHOP TAX INVOICE

Cummins South Pacific - PAKEN
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
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INVOICE NUMBER **9317173**
INVOICE DATE 06/04/22
PAGE 2

Invoice To
Account Number 3210935

Customer BIG RIG TRUCKING PTY LTD - CLOSED

Description	Operation	Unit price	Qty	Extension
Miscellaneous				
	Wiring Consumables	30.00	1.00	30.00
	Environmental Levy	25.00	1.00	25.00
		MISC TOTAL		55.00
		SUB-TOTAL		1897.70
		G.S.T		189.77
		INVOICE TOTAL		**2087.47**

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Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

ABN NO. 42006332949

Cummins South Pacific - PAKENHAM
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

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INVOICE NUMBER **9420043**
INVOICE DATE 05/07/22
PAGE 1

Invoice To
Account Number 3210935
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Customer
BIG RIG TRUCKING PTY LTD - CLOSED
BIG RIG TRUCKING PTY LTD
12 EAST 254 CANTERBURY ROAD
BAYSWATER
VIC 3153

Engine Model:	**SIGNATURE/ISX/QSX**	**Eng No:**	**79867535**	**Equip Make:**	**UNLISTED**
FleetNo:		**Reg No:**	**1FU3YL**	**Cust Ord NO:**	**273**
Date in Service:		**KLMS:**	**640252**	**HRS:**	**15053**
Repair Date:	**22/06/22**	**Chassis NO:**	**455520**	**Currency:**	**AUD**
C.O.No.	**6599998**	**Work ordNo.**	**2758264**	**Facility**	**321**

Complaint:
Coolant Leak
CSS 375427

Cause:
Damaged Heater Control

Correction:
Move truck into workshop and gather vehicle information. Customer noticed coolant leak at coolant heater control. Drain coolant and replace heater control. Fill cooling system and pressure test, all tested okay and found no leaks. Clean tools and complete paperwork.

Kind Regards,
Cummins Pakenham Service

Description	Operation	Unit price	Qty	Extension
Labour				
	3	163.00	1.00	163.00
		LABOUR TOTAL		163.00
Material				
PGXLVITAL-20L	PGXL VITAL ADVANCED COOLA	144.12	1	144.12
PGXLVITAL-5L	PGXL VITAL ADVANCED COOLA	36.68	1	36.68
		MATERIAL TOTAL		180.80
Miscellaneous				
	Environmental Levy	25.00	1.00	25.00
		MISC TOTAL		25.00

Cmp 370 Div A10 Fac 321 Whs 999 COt

MCDWWRKA

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Payment Terms 30 Days from End of Month

Cummins South Pacific Pty. Ltd.

WORKSHOP TAX INVOICE

Cummins South Pacific - PAKEN
6 Capital Avenue
Pakenham Vic 3810
Tel 03 5943 3700
Fax 03 5943 3799

Invoice To

Account Number 3210935

INVOICE NUMBER **9420043**

INVOICE DATE 05/07/22

Customer BIG RIG TRUCKING PTY LTD - CLOSED

Description	Operation	Unit price	Qty	Extension
		SUB-TOTAL		368.80
		G.S.T		36.88
		INVOICE TOTAL		**405.68**

All goods and services provided in line with Cummins Terms and Conditions of Sale

KENWORTH

KENWORTH TRUCKS

A DIVISION OF PACCAR AUSTRALIA PTY. LTD.

A.B.N. 43 004 669 667

64 Canterbury Road, Bayswater
P.O. Box 60, Bayswater, Victoria 3153, Australia
Telephone: (03) 9721 1500
Fax: (03) 9720 4144

Quality Endorsed Company
ISO9001:2000
Lic 4676
Standards Australia

October 27, 2015

Big Rig Trucking Pty Ltd
C/- Hallam Truck Centre
217 Princes Highway
Hallam
Victoria 3803

TO WHOM IT MAY CONCERN
Reference: Kenworth VIN 6F5000000FA455520

The current applicable ratings for this vehicle as manufactured by Kenworth Trucks for general on-highway operations are:

Gross Train Combination Mass up to and including 97.0 tonnes
and/or
Gross Vehicle Mass up to and including 26.50 tonnes
(Lesser of Component Gross Vehicle Mass up to 27.50 tonnes, or,
ADR braking certification Gross Vehicle Mass of 26.5 tonnes)

The vehicle specifications as manufactured by Kenworth Trucks were as follows, shown with current applicable component ratings:

Model	:	T409SAR	Date of Manufacture:	October 2015	
Engine	:	Cummins ISXe5 485 ADR80/03	Governed rpm:	2000	
S/N	:	79867535			
Max Power	:	377 kW @ 1700 rpm			
Max Torque	:	2507 Nm @ 1100 rpm			
Transmission	:	Fuller RTLO20918B			
Ratios	:	14.40 12.29 8.51 7.26 6.05 5.16 4.38 3.74 3.20 2.73 2.28 1.94 1.62 1.38 1.17 1.00 0.86 0.73			
Tailshaft	:	SF SPL 250 main d/line with 1 SPL c/bearing (half			
Steer Axle	:	Dana E1462I	Rating:	6600	kilograms
Front Suspension	:	Kenworth Leaf Spring 7.2t	Rating:	7200	kilograms
Steer Tyres	:	295/80R22.5	Rating:	6900	kilograms
Steer Wheels/Rims	:	9.00 x 22.5 285PCD Alloy Wheels	Rating:	7500	kilograms
			Front Axle Assembly Rated Capacity:	**6600**	**kilograms**
Drive Axles	:	Dana D46-170	Rating:	20900	kilograms
Drive Axle Ratio	:	4.30			
Rear Suspension	:	Kenworth Airglide 460 Tandem, Steel	Rating:	20900	kilograms

This airbag suspension system has been certified as Road-Friendly by the Federal Office of Road Safety (FORS). Certificate No. RF2012

KENWORTH

Quality Endorsed Company
ISO9001:2000 Lic 4676 Standards Australia

Drive Tyres	:	11R22.5		
Drive Wheels/Rims	:	8.25 x 22.5 285PCD Alloy Wheels	Rating:	21800 kilograms
			Rating:	26400 kilograms
Wheelbase	:	5450 mm	**Rear Axle Assembly Rated Capacity:**	**20900 kilograms**
			Chassis Section:	270 x 89 x 8mm High Tensile Steel (with rear suspension insert only)
Rear Overhang	:	1700 mm		

The maximum recommended operating speed is 100 km/h, for which suitable tyres must be fitted. The maximum geared road speed of this vehicle was 123 km/h, Road Speed Limited to 100 km/h.

Fifth wheel mounting angles were not fitted by Kenworth Trucks as original equipment.

Please note that the above statements :

do not affect the terms of any existing warranty in respect of this Kenworth truck
are not a separate warranty by Kenworth Trucks
are not separate application approval for any specific use of this Kenworth truck.

This vehicle was fitted with an Approved ADR Compliance Plate, in accordance with ADR61.
Compliance of the identified Category NC vehicle is confirmed by the Approval Number stamped in the upper left corner of the plate.

Individual ADR numbers are no longer required to be identified where an Approval Number is provided, excepting ADR64 (Roadtrains and B-Doubles). This compliance, if applicable, is shown on the Vehicle Identification Plate.

No authorisation exists for other Engineering Signatories to rate or approve this original specification Kenworth truck above the ratings stated in this letter (Vehicle Standards Bulletin No.6, Section S).

Any modification to certified components made after manufacture must be approved by an authorised Engineering Signatory and may vary the above ratings.
VSB6 (Part A, Section A, 4.4) stipulates that "requirements of the ADR's and original manufacturer's modification guidelines shall take precedence". As Kenworth Trucks offers a wide range of alternative manufacturer's original specifications, Kenworth Trucks can provide manufacturers ratings for most modifications (VSB6, Section S, Code S1).

Yours faithfully,
KENWORTH TRUCKS

Stefan Farkas
Applications Engineer

Reference: Kenworth VIN 6F5000000FA455520

HERCULES

www.hercs.com.au

THE GOOD NAME IN THE TRANSPORT GAME

87 Canterbury Road, KILSYTH, VIC, 3137
PHONE: (03) 9728-2111 FAX: (03) 9728-3188
E-Mail: account@hercs.com.au

TAX INVOICE

INVOICE NO: 00053272

DATE: 2/12/2015

BILL TO:

NATIONAL AUSTRALIA BANK LTD.
ABN: 12 004 044 937
UNIT 2, 144-150 CANTERBURY RD.
KILSYTH VIC 3137

DELIVER TO:

BIG RIG TRUCKING PTY. LTD.
AS TRUSTEE FOR BIG RIG TRUCKING FAMILY TRUST.
292 CANTERBURY RD.
BAYSWATER VIC 3153

ORDER NO:		SERIAL NO: / JOB NO:		REFERENCE			
		HE9545		Sale; NATIONAL AUSTRALIA BANK			
QTY	**STOCK CODE**	**DESCRIPTION**	**PRICE**	**UNIT**	**DISC %**	**EXTENDED**	
1	07.00.00	NEW 2015 HERCULES ALUMINIUM 4 AXLE DOG TRAILER. AS PER QUOTE ME2453. VIN: 6T9T24V86F0AFH105	$104,090.91			$104,090.91	GST
1	25.00.00	TRAILER REGISTRATION	$2,296.00			$2,296.00	FRE
1	25.00.01	NUMBER PLATE & ADMIN FEE	$109.09			$109.09	GST
1	25.00.02	STAMP DUTY	$3,094.20			$3,094.20	FRE

FOR PAYMENT VIA DIRECT DEBIT, PLEASE PAY TO THE FOLLOWING ACCOUNT:
ACCOUNT NAME: HERCULES ENGINEERING PTY LTD
BANK: SUNCORP METWAY; BSB: 484-799; ACCOUNT: 100206691

PLEASE EMAIL REMITTANCE TO account@hercs.com.au OR FAX TO : 03 9728 3188
CREDIT CARDS: VISA & MASTERCARDS ONLY, PAYMENTS OVER $1000 INCUR 2% FEE

HERCULES ENGINEERING PTY LTD'S ("HERCULES") TERMS AND CONDITIONS OF SALE
THESE GOODS REMAIN THE PROPERTY OF HERCULES UNTIL THIS INVOICE IS PAID.
IF GOODS ARE ONSOLD ALL MONIES ARE HELD IN TRUST FOR HERCULES.
VEHICLES/EQUIPMENT LEFT ON OUR PREMISES ARE AT OWNERS RISK & HERCULES WILL NOT ACCEPT ANY LIABILITY FOR LOSS OR DAMAGE.

A 10% RE-STOCKING FEE WILL APPLY TO ALL RETURNED GOODS.

SALE AMOUNT	$109,590.20
FREIGHT	$0.00
GST	$10,420.00
TOTAL	$120,010.20
PAID TODAY	$0.00
BALANCE	**$120,010.20**

ABN: 58 129 489 871 ***ACN: 005 982 507***