

VEHICLE MAINTENANCE SUMMARY - (ALL)

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Brims Transport

Total for period

\$0.00

From 1/01/2024 To 31/10/2021

TRUCK	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
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NO PICTURE AVAILABLE	REGO #	X004XU	BUILD DATE	092023	46	\$0.00
	FLEET #	PM71	TARE WEIGHT	10160		
	MAKE	Kenworth	GVM / GCM	27830/97000		
	MODEL	T610SAR	NOTES			

A TRUCK SERVICE

W/ORDER	968020	KLMS	9682 / HRS	9/02/2024	1st Service Completed.	16	\$0.00
W/ORDER	968021	KLMS	23409 / HRS	27/02/2024	A Service Completed		\$0.00
W/ORDER	968022	KLMS	52410 / HRS	5/04/2024	A Service Completed.		\$0.00
W/ORDER	968023	KLMS	72677 / HRS	17/05/2024	A Service Completed.		\$0.00
W/ORDER	968024	KLMS	96163 / HRS	24/06/2024	A Service Completed		\$0.00
W/ORDER	968025	KLMS	127017 / HRS	26/08/2024	a Service Completed		\$0.00

Job #		DATE		MAINTENANCE TYPE		REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	968026	KLMS	145210 / HRS	27/09/2024	A Service Completed.			\$0.00
W/ORDER	968027	KLMS	173993 / HRS	15/11/2024	A Service Completed.			\$0.00
W/ORDER	968028	KLMS	200510 / HRS	30/12/2024	A Service Completed.			\$0.00
W/ORDER	968029	KLMS	225858 / HRS	27/02/2025	A Service Completed.			\$0.00
W/ORDER	9680210	KLMS	247000 / HRS	27/03/2025	A Service Completed.			\$0.00
W/ORDER	9680212	KLMS	279362 / HRS	5/04/2025	A Service Completed.			\$0.00
W/ORDER	9680213	KLMS	300996 / HRS	2/06/2025	A Service Completed.			\$0.00
W/ORDER	9680214	KLMS	323095 / HRS	7/07/2025	A Service Completed.			\$0.00
W/ORDER	9680215	KLMS	347885 / HRS	13/08/2025	A Service Completed.			\$0.00

Job #		DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	9680216	KLMS	374927 / HRS	19/09/2025	A Service Completed.	\$0.00

B TRUCK SERVICE

W/ORDER	970020	KLMS	9682 / HRS	9/02/2024	B Service Completed.	\$0.00
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W/ORDER	970021	KLMS	52410 / HRS	5/04/2024	B Service Completed	\$0.00
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W/ORDER	970022	KLMS	96163 / HRS	24/06/2024	B Service Completed	\$0.00
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W/ORDER	970023	KLMS	145210 / HRS	27/09/2024	B Service Completed	\$0.00
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W/ORDER	970024	KLMS	200510 / HRS	30/12/2024	B Service Completed	\$0.00
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W/ORDER	970025	KLMS	247000 / HRS	27/03/2025	B Service Completed.	\$0.00
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W/ORDER	970026	KLMS	300996 / HRS	2/06/2025	B Service Completed.	\$0.00
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W/ORDER	970027	KLMS	347885 / HRS	13/08/2025	B Service Completed.	\$0.00
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Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
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C TRUCK SERVICE

W/ORDER	971020	KLMS	9682 / HRS	9/02/2024	C Service Completed.	2	\$0.00
							\$0.00

W/ORDER	971021	KLMS	200510 / HRS	30/12/2024	C Service Completed		\$0.00
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Custom Air service

W/ORDER	996020	KLMS	127012 / HRS	26/08/2024	Custom Air service Completed 270 hrs - Found missing air cleaner and cover.	4	\$0.00
							\$0.00

W/ORDER	996021	KLMS	200510 / HRS	30/12/2024	Custom air serviced @ 539 hrs		\$0.00
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W/ORDER	996022	KLMS	/ HRS	27/02/2025	Custom air serviced @ 722hrs.		\$0.00
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W/ORDER	996023	KLMS	/ HRS	2/06/2025	Custom air serviced @ 1080 hrs		\$0.00
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E TRUCK SERVICE

W/ORDER	969020	KLMS	212675 / HRS	3/02/2025	Annual Inspection Completed	1	\$0.00
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FAULT REPORT				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	973020	KLMS	85405 / HRS		6/06/2024	Lead springs cleaned and lubricated.		3	\$0.00
				1	6/06/2024		CHINDERAH		\$0.00
W/ORDER	973021	KLMS	100549 / HRS		18/07/2024	Jaws jamming on truck			\$0.00
				1	18/07/2024		CHINDERAH		\$0.00
W/ORDER	973022	KLMS	177438 / HRS		25/11/2024	Replaced damaged fuel tank step.			\$0.00
				1	25/11/2024		CHINDERAH		\$0.00
REPAIR									
W/ORDER	974020	KLMS	2345 / HRS		25/01/2024	Pre delivery inspection completed. Installed tracker. Install air lines, trailer plug and ABS plug. Road tested.		8	\$0.00
W/ORDER	974021	KLMS	17475 / HRS		20/02/2024	Replace suzi coils as snapped.			\$0.00
W/ORDER	974022	KLMS	52410 / HRS		5/04/2024	Replaced hub caps with new ones. Moved suzi tower back, put 90 bends on airlines and reran all the lines. Horn covers installed.			\$0.00
W/ORDER	974023	KLMS	65671 / HRS		2/05/2024	Replace ESOC inler/leak test. Tighten stack bolts. Fix other rattles.			\$0.00
W/ORDER	974024	KLMS	142840 / HRS		20/09/2024	Replace cold side and hot side intercooler hoses due to being broken. Warranty.			\$0.00

Job #		DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	974025	KLMS 288950 / HRS	16/05/2025	Replace 3rd R/H lower step on rear tank due to damage.		\$0.00
W/ORDER	974026	KLMS 343087 / HRS	6/08/2025	Replace antenna on mirror		\$0.00
W/ORDER	974027	KLMS 347885 / HRS	13/08/2025	Exhaust bracket loose at motor, tightened. All ok		\$0.00
TYRES						
W/ORDER	975020	KLMS 173993 / HRS	15/11/2024	Steer tyres replaced.	4	\$0.00
W/ORDER	975021	KLMS 247000 / HRS	27/03/2025	Steer tyres rotated L to R		\$0.00
W/ORDER	975022	KLMS 247000 / HRS	27/03/2025	Drive tyres rotated.		\$0.00
W/ORDER	975023	KLMS 300996 / HRS	2/06/2025	All drive tyres replaced.		\$0.00