Page 1 of 1					Brims Transport				ч	Wednesday, 5 November 2025	Vednesday, !
\$0.00					A Service Completed.	20/05/2024	HRS	148351 /	KLMS	936025	W/OKDER
\$0.00					A Service Completed.	11/04/2024	HRS	122092 /	KLMS	936024	W/ORDER
\$0.00					A Service Completed	1/03/2024	HRS	96910 /	KLMS	936023	W/ORDER
\$0.00					A Service Completed.	24/01/2024	HRS	72718 /	KLMS	936022	W/ORDER
\$0.00					A Service Completed.	11/12/2023	HRS	50771 /	KLMS	936021	W/ORDER
\$0.00	į				1st Service Completed.	2/11/2023	/ HRS	16726	KLMS	936020	W/ORDER
ch or	19									RVICE	A TRUCK SERVICE
					NOTES	K200		MODEL			
				9500	TARE WEIGHT	PM67 Kenworth		FLEET #	m	NO PICTURE AVAILABLE	NO PI
\$0.00	82			062023	BUILD DATE	XO06VL		REGO #			
\$0.00	Work Orders 82	Work									INOCK
TOTAL \$	INVOICE #	ER	REPAIRER / SUPPLIER		MAINTENANCE TYPE	Job# DATE					TBIICK
31/10/202!	1/01/2023 To	From	\$0.00	Total for period						Brims Transport	Brims T
ompliance PR(Generated by Transport Compliance PR(Generat			(1)	VEHICLE MAINTENANCE SUMMARY - (ALL)	NUS 3	ANC	INTER	CLE MA	VEHI

W/ORDER	W/ORDER	W/ORDER	W/ORDER	W/ORDER	W/ORDER	W/ORDER	W/ORDER	W/ORDER	
9360214	9360213	9360212	9360211	9360210	936029	936028	936027	936026	
KLMS 37	KLMS 34	KLMS 3	KLMS 2	KLMS 2	KLWS 2	KLMS 2	KLMS 2	KLMS	
372983 /	348957 / HRS	323681 /	298844 /	270479 /	247423 / HRS	223530 /	202093	171526	
HRS	HRS	/ HRS	HRS	HRS	HRS	HRS	/ HRS	/ HRS	
									Job#
28/04/2025	21/03/2025	14/02/2025	6/01/2025	27/11/2024	25/10/2024	17/09/2024	16/08/2024	1/07/2024	DATE
A Service Completed.	A Service Completed	A Service Completed.	A Service Completed	A Service Completed	A.Service Completed	A Service Completed.	A Service Completed.	A Service Completed	MAINTENANCE TYPE
									REPAIRER / SUPPLIER
									INVOICE#
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL \$

Page 3 of 1	Brims Transport				Wednesday, 5 November 2025	Wednesday, 5
\$0.00	B Service Completed.	16/08/2024	202093 / HRS	KLMS 202	937024	W/ORDER
Anna A						
30.05	B Service Completed	20/05/2024	148351 / HRS	KLMS 148	937023	W/ORDER
\$0.00	B Service Completed.	1/03/2024	96910 / HRS	KLMS 9	937022	W/ORDER
\$0.00	B Service Completed	11/12/2023	50771 / HRS	KLMS 5	937021	W/ORDER
\$0.00	B Service Completed.	2/11/2023	16726 / HRS	KLMS 1	937020	W/ORDER
10 \$0.00					KVICE	B I RUCK SERVICE
\$0.00	A service completed.	15/09/2025	472388 / HRS	KLMS 47	9360218	W/ORDER
\$0.00	A Service Completed.	22/08/2025	456047 / HRS	KLMS 45	9360217	W/ORDER
\$0.00	A Service Completed.	4/07/2025	423817 / HRS	KLMS 4:	9360216	W/ORDER
	A Service Completed	2/06/2025	400207 / HRS	KLMS 4	9360215	W/ORDER
REPAIRER / SUPPLIER INVOICE # TOTAL &	E MAINTENANCE TYPE	Job# DATE	r	ė.		

W/ORDER 937025 KLMS 247433 / HRS 25/10/2024 B Service Completed REAMER/SUPPLIER INVOICE # TOTALS W/ORDER 937025 KLMS 247433 / HRS 25/10/2024 B Service Completed 50.00 W/ORDER 937027 KLMS 298844 / HRS 6/01/2025 B Service Completed 50.00 W/ORDER 937027 KLMS 348957 / HRS 21/03/2025 B Service Completed 50.00 W/ORDER 937028 KLMS 400207 / HRS 21/03/2025 B Service Completed 50.00 W/ORDER 937029 KLMS 450047 / HRS 22/06/2025 B Service Completed 50.00 W/ORDER 938020 KLMS 15/26 / HRS 21/17023 C Service Completed 3 50.00 W/ORDER 938020 KLMS 16/08/2024 C Service Completed 3 50.00 W/ORDER 938020 KLMS 16/08/2024 C Service Completed 3 50.00 W/ORDER 938020 KLMS 16/08/2024 <t< th=""><th>\$0.00</th><th></th><th>C Service Completed.</th><th>2/06/2025</th><th>400207 / HRS</th><th>KLMS 40020</th><th>938022</th><th>W/ORDER</th></t<>	\$0.00		C Service Completed.	2/06/2025	400207 / HRS	KLMS 40020	938022	W/ORDER
R 937025 KLIMS 247423 / HRS 25/10/2024 B Service Completed R 937026 KLIMS 298844 / HRS 6/01/2025 B Service Completed R 937027 KLIMS 348957 / HRS 21/03/2025 B Service Completed. R 937028 KLIMS 400207 / HRS 21/03/2025 B Service Completed. R 937029 KLIMS 456047 / HRS 22/06/2025 B Service Completed. PSYROE STATE OF THE SERVICE Completed. Service Completed. R 937029 KLIMS 456047 / HRS 22/08/2025 B Service Completed.								
DATE MAINTENANCE PRE REPAIRER SUPPLIER INVOICE R. 937025 KLMS 247423 HBS 25/10/2024 B Service Completed REPAIRER SUPPLIER INVOICE R. 937026 KLMS 298844 HBS 6/01/2025 B Service Completed R. 937027 KLMS 248957 HBS 21/03/2025 B Service Completed R. 937028 KLMS 400207 HBS 21/03/2025 B Service Completed R. 937029 KLMS 456047 HBS 22/08/2025 B Service Completed R. 937029 KLMS 456047 HBS 22/08/2025 B Service Completed R. 937029 KLMS 456047 HBS 22/08/2025 B Service Completed R. 937029 KLMS 456047 HBS 22/08/2025 B Service Completed R. 937029 KLMS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 B Service Completed R. 937029 R. MANS 456047 HBS 22/08/2025 R. 937020 R. MANS 456047 HBS 22/0	\$0.00		C Service Completed		-			W/ORDER
R 937025 KLMS 247423 / HRS 25/10/2024 B Service Completed R 937026 KLMS 29844 / HRS 6/01/2025 B Service Completed R 937027 KLMS 348957 / HRS 21/03/2025 B Service Completed. R 937028 KLMS 400207 / HRS 2/06/2025 B Service Completed. 937029 KLMS 456047 / HRS 22/08/2025 B Service Completed.	\$0.00		C Service Completed.	27 - 20	-			
## 100 PAIRE Supplier NAINTENANCE TYPE REPAIRER / Supplier NAINTENANCE TYPE REPAIRER / Supplier NAINTENANCE TYPE REPAIRER / Supplier NAINTENANCE Completed ### 100 PAIRER Supplier PAIRER / Supplier PAIR	3 \$0.00				•		200	C TRUCK SERV
937025 KILMS 247423 / HRS 25/10/2024 B Service Completed REPAIRER / SUPPLIER INVOICE # TO REPAIRER / SUPPLIER INVOICE # TO STORE KILMS 298844 / HRS 6/01/2025 B Service Completed 937026 KILMS 298844 / HRS 21/03/2025 B Service Completed.	\$0.00		B Service Completed.		47 / HRS			W/ORDER
937025 KLMS 247423 / HRS 25/10/2024 B Service Completed 937026 KLMS 298844 / HRS 6/01/2025 B Service Completed 937027 KLMS 348957 / HRS 21/03/2025 B Service Completed.	\$0.0		B Service Completed.		07 / HRS			W/ORDER
937025 KLMS 247423 / HRS 25/10/2024 B Service Completed 937026 KLMS 298844 / HRS 6/01/2025 B Service Completed	\$0.0		B Service Completed.	21/03/2025	-		937027	W/ORDER
Job# DATE MAINTENANCE TYPE REPAIRER / SUPPLIER INVOICE # TO 1937025 KLMS 247423 / HRS 25/10/2024 B Service Completed	\$0.0		B Service Completed	6/01/2025			937026	W/ORDER
	10	REPAIRER / SUPPLIER	MAINTENANCE TYPE B Service Completed	DATE 25/10/2024			937025	W/ORDER

				lak #	2011			
Custom Air service	ervice			Job #	DATE	MAINTENANCE TYPE REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	100000	KI MC		20	in landage		11	\$0.00
W/OXDEX	1000020	KLMS	/ HRS	507	16/08/2024	Custom air serviced. Oil changed. Oil and fuel filter changed. 507 HR		\$0.00
W/ORDER	1000021	KLMS	/ HRS		17/09/2024	Custom air serviced - 700 hours		\$0.00
W/ORDER	1000022	KLMS			DE /10/2024			
	120001	VEIRIG	/ nx3		25/10/2024	Custom air serviced - Hours 888		\$0.00
W/ORDER	1000023	KLMS	/ HRS		27/11/2024	Clistom air serviced - Hrs 1115		
								\$0.00
W/ORDER	1000024	KLMS	/ HRS		6/01/2025	Custom air serviced @ 1450 Hrs. Drive belts and air filter replaced		\$0.00
	100005							
W/OKDEK	1000025	KLMS	/ HRS	_	14/02/2025	Custom air serviced @ 1727 Hrs		\$0.00
W/ORDER	1000026	KLMS	/ HRS	2	21/03/2025	Custom air continod a 1000km		
						CASTOLI DI SELVICEU È 1330III3		\$0.00
W/ORDER	1000027	KLMS	/ HRS	2	28/04/2025	Custom air serviced @ 2225 hrs.		\$0.00
W/ORDER	1000028	KLMS	/ HRS		2/06/2025	Custom air serviced @ 2464 hrs. Voltage alicated		

	Brims Transport				Wednesday, 5 November 2025	Wednesday, 5
\$0.00	/2024 CHINDERAH	1 13/05/2024	THE PROPERTY OF THE PROPERTY O			
\$0.00	/2024 Middle roof light replaced.		143347 / HRS	KLMS 14	940023	W/ORDER
\$0.00	\$/2024 Brown and Hurley Coffs	1 6/03/2024				
\$0.00	/2024 B&H coffs harbour repaired.	6/03/2024	/ HRS	KLMS	940022	W/ORDER
\$0.00		1 23/02/2024				
\$0.00	/2024 A/C filter replaced and air con drain cleaned out.	23/02/2024	91824 / HRS	KLMS	940021	W/ORDER
\$0.00	:/2024 Inspected over truck. Tightened intake and exh clamps, no issues found.	8/02/2024	81894 / HRS	KLMS	940020	W/ORDER
\$0.00					RT	FAULT REPORT
\$0.00	4/10/2024 Annual Inspection Completed.	4/10/	236609 / HRS	KLMS 2	941020	W/ORDER
1 \$0.00					RVICE	E TRUCK SERVICE
	2/06/2025 D Service Completed	2/06/	400207 / HRS	KLMS 4	939020	W/ORDER
1 \$0.00					RVICE	D TRUCK SERVICE
\$0.00	22/08/2025 Custom air serviced @ 3008	22/08/	/ HRS	KLMS	10000210	W/ORDER
INVOICE# TOTAL\$	DATE MAINTENANCE TYPE REPAIRER / SUPPLIER INV 4/07/2025 Custom air serviced @ 2695 hrs.	4/07	/ HRS	KLMS	1000029	W/ORDER

\$0.00		megafuse. Relocated megafuse.	Rewired inverter wiring. Made new bracket for megafuse. Relocated megafuse.	13/01/2024	1	HRS	66253 /	KLMS	942023	W/ORDER
\$0.00			Checked over truck. Installed new hubs.	29/12/2023	2	HRS	59260 /	KLMS	942022	W/ORDER
\$0.00		touching megafuse and tidy battery box wiring.	Installed air blower into cab. Moved touching i	11/12/2023		H	7//00	VEINIO	12021	
									9/2021	W/ORDER
\$0.00			Replace blown boost hose.	6/11/2023		HRS	19201 / HRS	KLMS	942020	V ON DER
\$0.00	17									A/OBDED
\$0.00		CHINDERAH								
\$0.00			Adjusted Brakes. Tested ok	21/06/2025	1	HRS	414604 / HRS	KLMS	940027	W/OKDEK
\$0.01		CHINDERAH						(1		
\$0.00			Tightened custom air mounts.	6/01/2025	1	HRS	298844 /	KLMS	940026	W/ONDER
\$0.00		CHINDERAH		15/10/2024	H					
\$0.00			Windshield replaced. Steer flipped.	15/10/2024		/ HRS	241710 /	KLMS	940025	W/ORDER
\$0.00		CHINDERAH		15/10/2024	1					
500			B&H yatala fixed.	15/10/2024		/ HRS	241710 /	KLMS	940024	W/ORDER
TOTAL\$	INVOICE #	REPAIRER / SUPPLIER	MAINTENANCE TYPE	DATE	Job#					

\$0.00	היי שמינים מון ממננכווכט.					
	Replaced all batteries	6/01/2025	298844 / HRS	KLMS 298	9420212	W/ORDER
\$0.00	Replace 7 pin plug	2/01/2025	296323 / HRS	KLMS 296	9420211	W/ORDER
\$0.00	Replace 7 pin plug and socket.	25/10/2024	247423 / HRS	KLMS 24:	9420210	W/ORDER
\$0.00	Replace all batteries.	18/06/2024	166574 / HRS	KLMS 16	942029	W/ORDER
\$0.00	Replace fuel pick up seal.	24/04/2024	130986 / HRS	KLMS 13	942028	W/ORDER
\$0.00	All batteries low on water. Refilled	11/04/2024	122092 / HRS	KLMS 12	942027	W/ORDER
\$0.00	Inspected components. Tighten intake/exh clamps and hoses.	8/02/2024	81894 / HRS	KLMS 8	942026	W/ORDER
\$0.00	Replace ABS plug. Replace turbo clamp. Fix ice pack earth.	24/01/2024	72718 / HRS	KLMS	942025	W/ORDER
TOTAL \$	REPAIRER / SUPPLIER INVOICE # Replaced central locking module. Inspected ice pack. Ran new earth wire from battery. Clean earth connections.	DATE 19/01/2024	Job # 69229 / HRS	KLMS	942024	W/ORDER

	Brims Transport				Wednesday, 5 November 2025	Vednesday, 5
\$0.00	1st D/A tyres replaced.	18/11/2024	263401 / HRS	KLMS 20	943024	W/ORDER
\$0.00	3rd axle L/H/O tyre puncture repair completed.	29/10/2024	250087 / HRS	KLMS 2	943023	W/ORDER
\$0.00	Steer tyres rotated side to side, L/H tyre flipped on rim.	15/10/2024	241710 / HRS	KLMS 2	943022	W/ORDER
\$0.00	Rotate steer tyres.	20/05/2024	148351 / HRS	KLMS 1	943021	W/ORDER
\$0.00	4 Steer tyres replaced	11/04/2024	122092 / HRS	KLWS 1	943020	TYRES W/ORDER
\$0.00	5 Replace suzi lines and abs lines. Replace 7 pin trailer plug.	26/09/2025	483005 / HRS	KLMS 4	9420216	W/ORDER
\$0.00	5 Replace suzi coils.	27/08/2025	458513 / HRS	KLMS	9420215	W/ORDER
\$0.00	.5 R/H spotlight had wiring fixed.	2/06/2025	400207 / HRS	KLMS	9420214	W/ORDER
TOTAL \$	REPAIRER / SUPPLIER INVOICE # 15 1st D/A L/H hub seal leaking. Pulled apart, cleaned, new seal installed. All reinstalled and torqued. Fix dipstick tube rubbing on chassis. Unblock adblue breather	Job# DATE 14/02/2025	323681 / HRS	KLMS	9420213	W/ORDER

\$0.00			L/H steer flipped on rim	15/09/2025	472388 / HRS	472388	KLMS	9430211	W/ORDER
\$0.00			2nd D/A tyres replaced.	15/09/2025	472388 / HRS	472388	KLMS	9430210	W/ORDER
\$0.00			Replace 1st D/A tyres.	22/08/2025	456047 / HRS		KLMS	943029	W/ORDER
\$0.00			Replaced steer tyres.	21/06/2025	414604 / HRS		KLMS	943028	W/ORDER
\$0.00			Replaced L/H steer tyre with runout.	21/03/2025	348957 / HRS		KLMS	943027	W/ORDER
\$0.00			2nd D/A tyres replaced.	6/01/2025	298844 / HRS		KLMS	943026	W/ORDER
\$0.00			Steer tyres replaced.	20/12/2024	9 / HRS	288619	KLMS	943025	W/ORDER
TOTAL\$	INVOICE#	REPAIRER / SUPPLIER	MAINTENANCE TYPE	Job# DATE	Jo				