**Brims Transport VEHICLE MAINTENANCE SUMMARY - (ALL)** Generated by Transport Compliance PR(

W/ORDER	W/ORDER	W/ORDER	W/ORDER	W/ORDER	A TRUCK SERVICE			NO PIC		, and can	TBIICK	Brims Transport
918025	918024	918023	918021	918020	RVICE			NO PICTURE AVAILABLE				ansport
KLMS	KLMS	KLMS	KLMS	KLMS				m				
125344 / HRS	98059	75338	48675	23241 / HRS		MODEL	MAKE	FLEET #	REGO#			
HRS	HRS	/ HRS	/ HRS	/ HRS								
						CF176X4	DAF	PM65	ХО67ТВ		Job#	
6/06/2025	7/01/2025	5/09/2024	12/03/2024	7/11/2023							DATE	
A Service Completed	A Serviced Completed	A Service Completed.	A Service Completed.	A Service/1st Service Completed.		NOTES	GVM / GCM	TARE WEIGHT	BUILD DATE		MAINTENANCE TYPE	
				mpleted.			25200	91600	082023			Total for period
											REPAIRER / SUPPLIER	\$0.00
										Work	LIER	From
				G					19	Work Orders 19	INVOICE #	1/01/2023 To 31/10/202!
S S	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	TOTAL\$	31/10/202!

0 KLMS 48675 / HRS  1 KLMS 98059 / HRS  0 KLMS 75338 / HRS  0 KLMS 107754 / HRS  1 KLMS 4274 / HRS	\$0.00		Replace front right shock.	21/11/2023		2/35/ / HRS	KLIVIS	170476	100000
DO         KLMS         48675 / HRS         12/03/2024         B service completed.         REPAIRER / SUPPLER         INVOICE # TO           1         KLMS         98059 / HRS         7/01/2025         B Service Completed         1           0         KLMS         98059 / HRS         7/01/2025         B Service Completed         1           0         KLMS         98059 / HRS         5/09/2024         Annual inspection completed         1           0         KLMS         75338 / HRS         5/09/2024         Annual inspection completed         1           0         KLMS         94750 / HRS         3/12/2024         Replaced missing bolts from locker.         CHINDERIAH           0         KLMS         107754 / HRS         3/03/2025         Replaced batteries as U/S         CHINDERIAH           0         CHINDERIAH         2         1         3/03/2025         CHINDERIAH           0         CHINDERIAH         2         1         3/03/2025         1								97/071	W/ORDER
0 KLMS 48675 / HRS 12/03/2024 B service completed.  1 KLMS 98059 / HRS 7/01/2025 B Service Completed  1 KLMS 98059 / HRS 5/09/2024 Annual inspection completed  1 KLMS 98059 / HRS 5/09/2024 Annual inspection completed  2 TABLE 1 3/12/2024 Replaced missing bolts from locker.  CHMOERAH  2 CHMOERAH  2 CHMOERAH  8 \$	\$0.00	ed tracker, fuel cards and books.	1st Inspection of truck completed. Installe			-	S. C.		
DO         KILMS         48675 / HRS         12/03/2024         B service completed         REPAIREN/ SUPPLIER         INVOICE#         1C           L         KILMS         98059 / HRS         7/01/2025         B Service Completed         1         1         1         1         1         1         1         1         1         1         1         1/12/2024         Annual Inspection completed         1         1         1         1/12/2024         1         2         1         1         1/12/2024         1         2         1         1/12/2024         1         2         1         1/12/2024         1         2         1         1/12/2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>KING</td> <td>924020</td> <td>W/ORDER</td>						-	KING	924020	W/ORDER
DATE   MAINTENANCE TYPE   REPAIRER/ SUPPLIER   INVOICES   TO									REPAIR
DATE   MAINTENANCE TYPE   REPAIRER/ SUPPLIER   INVOICE#   TO	\$0.01	CHINDERAH		3/03/2025	L				
DATE   MAINTENANCE TYPE   REPAIRER   SUPPLIER   INVOICE#   TO	\$0.00		Replaced batteries as U/S	3/03/2025		.07754 / HRS		923021	W/ORDER
NLMS   98059   HRS   12/03/2024   B service completed   10   10   10   10   10   10   10   1	\$0.00	CHINDERAH		3/12/2024	1				
NLMS   98059   HRS   12/03/2024   B service completed   10	\$0.00		Replaced missing bolts from locker.	3/12/2024		-	KLMS	923020	W/ORDER
Name								य	FAULT REPORT
NLMS 48675 / HRS 12/03/2024 B service completed.  REPAIRER / SUPPLIER INVOICE # TO 2  NLMS 98059 / HRS 7/01/2025 B Service Completed	\$0.00		Annual Inspection completed	5/09/2024	0	-	KLIVIS	222020	oxorn
Job #     DATE INVOICE TYPE     REPAIRER / SUPPLIER     INVOICE #     TO       KLMS     48675 / HRS     12/03/2024     B service completed.     2       KLMS     98059 / HRS     7/01/2025     B Service Completed								VICE	E TRUCK SERVICE
Job # DATE MAINTENANCE TYPE REPAIRER / SUPPLIER INVOICE # TO  KLMS 48675 / HRS 12/03/2024 B service completed.	\$0.00		B Service Completed	7/01/2025	8	98059 / HR	KLMS	919021	W/ORDER
DATE MAINTENANCE TYPE REPAIRER / SUPPLIER INVOICE # TC	\$0.00		B service completed.	12/03/2024	S	48675 / HR	KLMS	919020	W/ORDER
DATE MAINTENANCE TYPE REPAIRER / SUPPLIER INVOICE #								RVICE	B TRUCK SERVICE
					Job#				

\$0.00		Replace steer tyres.	6/06/2025	125344 / HRS		KLIVIS	929020	100 CE
\$0.00	1						975070	TYRES
\$0.00		Installed ball valves to suzi coils.	19/08/2025	97 / HRS	S 139597 /	KLMS	924027	W/ORDER
\$0.00		Fix lights on tank and mirror.	6/06/2025	14 / HRS	S 125344 /	KLMS	924026	W/ORDER
\$0.00		Top up oil. Put new steer hubcap on.	6/05/2025	16 / HRS	S 118316 /	KLMS	924025	W/ORDER
\$0.00		Replace batteries.	3/03/2025	107754 / HRS		‡ KLMS	K 924024	W/OKDEK
\$0.00		Replace L/H rear tank strap under warranty.	21/03/2024	48 / HRS	1S 50648	3 KLMS	K 924023	W/OKUEK
\$0.00	ed hoses and installed	Repair L/H chrome light bar under fuel tank. Trans hoses rubbing. Secured hoses and installed silicone hose between them.	12/03/2024	48675 / HRS		2 KLMS	K 924022	W/OKDER
TOTAL\$	PLIER INVOICE#	MAINTENANCE TYPE REPAIRER / SUPPLIER	Job# DATE					