

Component Serial Number

VIN

194727

473909C0594827

W1T96342420483763

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

29/04/2021

Vehicle Notes :

1/02/2021 12:00:00AM RO#: R53395 DATE: 01/02/2021 CUST: D & G QLD TRANSPORT PTY LTD ODOM: 10 TOTAL: \$42369.00 ADVISOR:
BRANCH: 417RB SALE TYPE: |||||

OP_CODES

67MBZZZ|69MBZZZ03|54MBZZZ02|65MBZZZ|69MBZZZ|69MBZZZ13|69MBZZZ02|65MBZZZ01|70MBZZZ1
1|70MBZZZ|69MBZZZ32|69MBZZZ48|70MBZZZ10|69MBZZZ12|69MBZZZ09|62MBZZZ27|53MBZZZ|65MBZZ
ZZ13|99MBZZZ01|99MBZZZ02

OP_DESC

|||||

COMPLAINT

GME TX4500 UHF WITH ANTENNA^SUPPLY AND FIT ON HIGHWAY|WINDOW TINT^SUPPLY AND FIT TWEED
TINTING.|FIREEXTINGUISHERS TO BE FITTED.^SUPPLY AND FIT DTGC|WHEEL NUT INDICATORS.^SUPPLY AND
FIT DTGC|JOST JSK37 GREASELESS 1270MM HIGH WITH CARRABEAN CLIP. 50MM^FOC^S

CAUSE

|||||

CORRECTION

|||||

28/06/2021 12:00:00AM RO#: R54516 DATE: 28/06/2021 CUST: D & G QLD TRANSPORT PTY LTD ODOM: 45226 TOTAL: \$306.36 ADVISOR:
BRANCH: 417RB SALE TYPE: M|

OP_CODES

51MBZZZ|69MBZZZ

OP_DESC

|

COMPLAINT

CARRY OUT 40K INSPECTION SERVICE|FIT SUZI COIL DUMMY PLATE AND D/G SIGN

CAUSE

DAMAGE CODE 21118SV^00530602 1.0 Telligent time-based maintenance - annual Perform^CONS \$6.10|

CORRECTION

CARRIED OUT INSPECTION SERVICE.|

20/07/2021 12:00:00AM RO#: R54694 DATE: 20/07/2021 CUST: D & G QLD TRANSPORT PTY LTD ODOM: 45226 TOTAL: \$1646.39 ADVISOR:
BRANCH: 417RB SALE TYPE: I

OP_CODES

67MBZZZ

OP_DESC

COMPLAINT

SUPPLY AND FIT REDARC TRAILER REDUCER.

CAUSE

CORRECTION

CARRIED OUT FIT UP AS REQUIRED

21/07/2021 12:00:00AM RO#: R54709 DATE: 21/07/2021 CUST: D & G QLD TRANSPORT PTY LTD ODOM: 45226 TOTAL: \$0.00 ADVISOR:
BRANCH: 417RB SALE TYPE: I

OP_CODES

62MBZZZ

OP_DESC

COMPLAINT

INSPECT BRAKES WONT RELEASE ON TRAILER

CAUSE

CORRECTION

CORRECTED AIR LINES.

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30/07/2021 12:00:00AM RO#: M107458 DATE: 30/07/2021 CUST: D & G QLD TRANSPORT PTY LTD ODOM: 68042 TOTAL: \$412.96 ADVISOR:
Joe Kenny BRANCH: 447MB SALE TYPE: W

OP_CODES

00FLBREAKDOWN

OP_DESC

ATTEND BREAKDOWN

COMPLAINT

VEHICLE WON'T BUILD UP AIR

CAUSE

DC 4327204^43000099 0.3 R/R Compressed air drier granulate cartridge^54101101 0.3^00962701 1.0

CORRECTION

VEHICLE WON'T BUILD UP AIR^HOLE IN AIR DRYER, SPLIT MATERIAL FAILURE^REMOVED AND REPLACED AIR
DRYER^DROVE FROM WORKSHOP TO BREAKDOWN LOCATION 51 ARC PLACE^LARAPINTATESTED
OPERATION AND FOUND HAS A HOLE IN IT CAUSING AIR^TO TRAVEL THROUGH INSTEAD OF BUILDI

18/08/2021 12:00:00AM RO#: R54928 DATE: 18/08/2021 CUST: D & G QLD TRANSPORT PTY LTD ODOM: 81368 TOTAL: \$1931.82 ADVISOR:
BRANCH: 417RB SALE TYPE: M

OP_CODES

51MBZZZZ

OP_DESC

COMPLAINT

CARRY OUT TELLIGENT SERVICE

CAUSE

DAMAGE CODE 21120SV^00530602 1.5 Telligent time-based maintenance - annual Perform^00503501 0.2
GeneralTelligent maintenance lubrication Perform^(with additional Telligent maintenance)^00532001 0.7 Telligent periodic
maintenance safety-related^operations

CORRECTION

REPLACED:^ENGINE OIL AND FILTER^FUEL FILTERS^ADBLUE FILTER^AIR FILTER^POLLEN FILTER^FITTED
DIPSTICKSCREW IN FITTING AND CAP AS WAS MISSING.

23/08/2021 12:00:00AM RO#: M108045 DATE: 23/08/2021 CUST: D & G QLD TRANSPORT PTY LTD ODOM: 81703 TOTAL: \$874.88 ADVISOR:
Zoe Millington BRANCH: 447MB SALE TYPE: I

OP_CODES

00FLAHBDOWN

OP_DESC

A/H BREAKDOWN

COMPLAINT

VEHICLE WILL NOT START - KNOCKING NOISE FROM ENGINE

CAUSE

CORRECTION

ATTENDED BREAKDOWN^-NO. 5 EXHAUST ROCKER NUT HEAD HAS COME FREE FROM ROCKER
ARM^-INSPECTED AND TESTED OPERATION OF VEHICLE FROM KNOCKING NOISE FROM^ENGINE
CONCERN^CONFIRMED KNOCKING NOISE TO BE PRESENT^TILTED CAB ^REMOVED ROCKER COVER^FOUND
SCREW FOR EXHA

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MB

ACTROS

29/04/2021

27/09/2021 12:00:00AM RO#: F162155 DATE: 27/09/2021 CUST: D & G QLD TRANSPORT ODOM: 110933 TOTAL: \$0.00 ADVISOR: Daniel Sladek BRANCH: 801MF SALE TYPE: C

OP_CODES
95MBZZIHBD

OP_DESC
WORK HOURS BREAKDOWN

COMPLAINT
CARRY OUT DURING HOURS BREAKDOWN 27-09-2021 9:05Am VIP GOLD^COAST^Orange engine light, engine fault displaying on dash - code^CPC & 580602 & driving and braking characteristics^changed^1 Horsburgh; Near Ampol Servo^MUHAMMAD - 0401 263 064

CAUSE
vehicle speed signal missing between techograph & ICUC

CORRECTION
attended breakdown^connected xentry & checked faults ^found to have many speed signal missing between techograph & ICUC^advised driver to attend dealer^-----^Found right rear wheel speed sensor was out. Pushed back in and^

4/10/2021 12:00:00AM RO#: F162575 DATE: 04/10/2021 CUST: D & G QLD TRANSPORT ODOM: 118099 TOTAL: \$72.55 ADVISOR: Saras Balaji BRANCH: 801MF SALE TYPE: M

OP_CODES
18MB

OP_DESC
Engine Lubrication

COMPLAINT
TOP UP ENGINE OIL 7L

CAUSE
TOP UP REQUIRED

CORRECTION
TOPPED UP ENGINE OIL 5L AS REQUIRED^ALL OK

13/10/2021 12:00:00AM RO#: R55355 DATE: 13/10/2021 CUST: D & G QLD TRANSPORT PTY LTD ODOM: 126604 TOTAL: \$1214.27 ADVISOR: BRANCH: 417RB SALE TYPE: M|C|C

OP_CODES
51MBZZZZ|67MBZZZZ05|64MBZZZZ03

OP_DESC
||

COMPLAINT
CARRY OUT INSPECTION SERVICE (120K)|RH FOG LIGHT BROKEN|CHECK NOISE FROM STEERING - CHECK OVER SUSPENSION COMPONENTS

CAUSE
DC - 21118SV^00530602 1.0 Perform Annual Inspection^00503501 0.2 General Telligent maintenance lubrication Perform||

CORRECTION
CARRIED OUT INSPECTION SERVICE AS REQUIRED.|REPLACED FOG LIGH, SPOT LIGHT AND WASHER BOTTLE CAP.|CHECKED OVER SUSPENSION AND STEERING COMPONENTS - ALL OK.

473909C0594827

W1T96342420483763

194727

29/04/2021

Page 4 of 16

Component Serial Number

VIN

194727

473909C0594827

W1T96342420483763

YEAR

MAKE

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IN SERVICE

2021

MB

ACTROS

29/04/2021

19/01/2022 12:00:00AM RO#: R56083 DATE: 19/01/2022 CUST: D & G QLD TRANSPORT PTY LTD ODOM: 216168 TOTAL: \$550.22 ADVISOR:
BRANCH: 417RB SALE TYPE: M

OP_CODES
51MBZZZZ

OP_DESC

COMPLAINT
CARRY OUT INSPECTION SERVICE

CAUSE
DC 21118SV^00530602 1.0 Perform Annual Inspection^00503501 0.2 General Telligent maintenance lubrication
Perform^(with additional Telligent maintenance^00509301 0.2 Air filter cartridge replace

CORRECTION
CARRIED OUT INSPECTION SERVICE.^REPLACED WIPERS.^REPLACED AIR FILTER.

23/02/2022 12:00:00AM RO#: R56399 DATE: 23/02/2022 CUST: D & G QLD TRANSPORT PTY LTD ODOM: 244526 TOTAL: \$2116.43
ADVISOR: BRANCH: 417RB SALE TYPE: M|M|W

OP_CODES
51MBZZZZ|67MBZZZZ06|69MBZZZZ03

OP_DESC
||

COMPLAINT
CARRY OUT TELLIGENT SERVICE (240K)|RHF INDICATOR NOT WORKING|WASHER JETS NOT WORKING

CAUSE
DC - 21119SV^00530602 1.5 Telligent time-based maintenance - annual Perform^00532001 0.7 Telligent periodic
maintenance safety-related^operations Perform^00503501 0.2 General Telligent maintenance lubrication Perform^(with
additional Telligent maintenance

CORRECTION
CARRIED OUT 240K SERVICE.|FOUND BLOWN GLOBE - REPLACED GLOBE.|TESTED POWER AT PUMP - ALL
OK.^BLEW WATER LINES OUT CLEAN - STILL INOP.^FOUND OPEN CIRCUIT IN PUMP.^REMOVED AND
REPLACED WASHER PUMP.^RECHECKED OPERATION - ALL OK.

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473909C0594827

W1T96342420483763

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IN SERVICE

2021

MB

ACTROS

29/04/2021

Repair Order History

AmtPriceExtended

SlsId : RA950003770:01 Total : \$770.00

Date Invoice : 09/06/2022

OdomIn: 390,915

OdomOut: 390,915

Sold Operations

OpsId : 1 Job : BDA BREAKDOWN AFTERHOURS

Cause :

Correction : Attend to truck @ 3 Federation way in Moorabbin.

60.00 KMS TRAVELLED 1.50 90.00

1.00 A/HOURS CALL OUT 185.00 185.00

SlsId : RA931012039:01 Total : \$2,228.14

Date Invoice : 01/03/2024

OdomIn: 734,295

OdomOut: 734,295

Sold Operations

OpsId : 1 Job : 00 CHECK AND INSPECT DPF REGEN WARNING ON DASH

Cause :

Correction : REPLACED METERING UNIT

1.00 METERING UNIT 1,739.26 1,739.26

1.00 CORE - METERING UNIT 300.46 300.46

1.00 CORE MUST BE CLEANED AND RETURNED IN ORIGINAL PACKAGING 0.00 0.00

-1.00 CORE - METERING UNIT 300.46 -300.46

SlsId : RA931009665:01 Total : \$2,298.41

Date Invoice : 08/21/2023

OdomIn: 639,112

OdomOut: 639,112

Sold Operations

OpsId : 1 Job : BDA BREAKDOWN AFTERHOURS

Cause :

Correction : BREAKDOWN STARTER MOTOR REPLACEMENT

1.00 STARTER 1,187.47 1,187.47

1.00 CORE DEPOSIT 230.82 230.82

1.00 PARTS CALLOUT FEE 150.00 150.00

-1.00 CORE DEPOSIT 230.82 -230.82

OpsId : 2 Job : 00 TECH STANDDOWN

Cause :

Correction : TECH STANDOWN

SlsId : RA921004447:02 Total : \$819.78

Date Invoice : 05/25/2023

OdomIn: 580,673

OdomOut: 580,673

Sold Operations

OpsId : 1 Job : EA INSPECT ENGINE OIL LEAKING

Cause :

Correction : Complaint: INSPECT ENGINE OIL LEAKING.

2.00 GASKET 17.13 34.26

10.00 ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 7.26 72.60

2.00 HIGH-PRESSURE LINE (1-2-3) 170.26 340.52

2.00 INJECTOR LINE KIT 4 5 6 111.35 222.70

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YEAR

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2021

MB

ACTROS

29/04/2021

SlId : RA921004447:01 Total : \$0.00

Date Invoice : 05/04/2023

OdomIn: 580,673

OdomOut: 580,673

Sold Operations

OpsId : 2 Job : EA DPF LIGHT ON DASH

Cause :

Correction : Complaint: DPF LIGHT ON DASH.

OpsId : 3 Job : 79 RECALL - SM3272 Update software release in motor control module (MCM)

Cause :

Correction : Complaint: RECALL - SM3272 Update software release in motor control module (MCM).

SlId : RA921004041:02 Total : \$512.99

Date Invoice : 03/28/2023

OdomIn: 542,070

OdomOut: 542,070

Sold Operations

OpsId : 2 Job : EA CABIN LIGHT INOP

Cause :

Correction : FURTHER DIAGNOSIS REQUIRED

OpsId : 3 Job : 54 FRONT FOG LIGHT DAMAGED DUE TO HIT & IS INOP

Cause :

Correction : CARRIED OUT R&R OF LH FOG LAMP ASSY

1.00 FOG LAMP LH

309.99

309.99

SlId : RA921004041:01 Total : \$2,890.39

Date Invoice : 03/25/2023

OdomIn: 542,070

OdomOut: 542,070

Sold Operations

OpsId : 1 Job : EA RH HEADLIGHT INOP

Cause : Internal short in RH head light causing Sam to open circuit

Correction : CARRIED OUT INVESTIGATION

1.00 LAMP UNIT

2,082.99

2,082.99

-1.00 Adjust Parts Cost [[Warranty Only]]

0.01

-0.01

OpsId : 4 Job : 54 REAR TAIL LIGHT HAS WATER INGRESS

Cause :

Correction : CARRIED OUT INVESTIGATION

1.00 TAIL LAMP RH(B/NECK 4TH Q

567.90

567.90

-1.00 Adjust Parts Cost [[Warranty Only]]

0.01

-0.01

SlId : RA921003767:01 Total : \$0.00

Date Invoice : 05/30/2023

OdomIn: 580,673

OdomOut: 580,673

Sold Operations

OpsId : 2 Job : 72 DRIVERS DOOR DOESNT OPEN FAR ENOUGH

Cause :

Correction : carried out checks off door not opening correctly.

OpsId : 7 Job : 18 Replace missing engine oil dipstick tube plug

Cause :

Correction :

SlId : RA921003682:01 Total : \$3,401.36

Date Invoice : 02/24/2023

OdomIn: 522,372

OdomOut: 522,372

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MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

29/04/2021

Sold Operations

OpsId : 4 Job : 00 CARRY OUT TELLIGENT SERVICE

Cause :

Correction : carried out telligent service

1.00	FILTER PACKAGE	95.99	95.99
1.00	SCREW PLUG	46.09	46.09
1.00	TS FUEL FILTER	267.49	267.49
1.00	FILTER CARTRIDGE	224.99	224.99
2.00	AIR FILTER	86.99	173.98
1.00	DUST FILTER	128.99	128.99
1.00	FILTER INSERT	292.49	292.49
1.00	FILTER ELEMENT	198.99	198.99
1.00	FILTER ELEMENT	17.69	17.69
1.00	ROCKER COVER SEAL DD13/15	137.99	137.99
1.00	TS WIPER BLADE	88.99	88.99
43.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40	18.16	780.88
1.00	GREASE- COMPLEX A0019894051 09	33.65	33.65
35.00	COOLANT - ALLIANCE PRIMECOOL GP P-40 (205L) - QABP AFM4604205	11.29	395.15

SIsId : RA921003651:01 Total : \$1,387.50

Date Invoice : 02/28/2023

OdomIn: 527,973

OdomOut: 527,973

Sold Operations

OpsId : 10 Job : 15 INSPECT A/C NOT COLD AFTER 1 HR OF DRIVING, HAS BEEN PREVIO

Cause :

Correction : COMPLAINT:

1.00	CONDENSER	1,005.02	1,005.02
2.00	FULL FACE GASKET	15.38	30.76
0.93	R134A AC GAS	24.83	23.09
-1.00	Adjust Parts Cost [[Warranty Only]]	0.71	-0.71

SIsId : RA921003622:03 Total : \$0.00

Date Invoice : 02/24/2023

OdomIn: 522,368

OdomOut: 522,372

Sold Operations

OpsId : 1 Job : 83 A/C INOP

Cause :

Correction : CARRIED OUT INSPECTION AND FOUND A/C TO BE OPERATING OK

OpsId : 3 Job : 54 VEHICLE DOES 97KM/H

Cause :

Correction : mark carried out test drive

SIsId : RA921003622:02 Total : \$463.10

Date Invoice : 02/24/2023

OdomIn: 522,368

OdomOut: 522,372

Component Serial Number

VIN

194727

473909C0594827

W1T96342420483763

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

29/04/2021

Sold Operations

OpsId : 5 Job : 40 Replace missing wheel nut indicators

Cause :

Correction : carried out fitment of wheel nut indicator due to some missing

8.00 WHEEL SAFE 32MM YELL

1.63

13.04

OpsId : 8 Job : 60 Replace missing fire extinguisher and hold down clamp

Cause :

Correction : carried out removal of fire extinguisher bracket due to being broken

1.00 9KG FIRE EXT BAG

5.58

5.58

1.00 9KG EXTINGUISHER BRA

97.99

97.99

1.00 FIRE EXTINGUISHER 9KG

142.99

142.99

SIId : RA921003622:01 Total : \$1,371.36

Date Invoice : 02/17/2023

OdomIn: 522,368

OdomOut: 522,372

Sold Operations

OpsId : 6 Job : 20 COOLANT LEAK AT RESERVOIR

Cause :

Correction : carried out replacement of coolant header tank due to tank leaking from seem

1.00 EXPANSION RESERVOIR

1,071.96

1,071.96

SIId : RA921002704:02 Total : \$3,819.43

Date Invoice : 12/08/2022

OdomIn: 445,319

OdomOut: 445,322

Sold Operations

OpsId : 1 Job : 32 INSPECT AIRBAGS NOT OPERATING STUCK IN POSITION.

Cause :

Correction :

2.00 AIR SSP. BELLOWS, RA

987.49

1,974.98

1.00 AIR SSP. BELLOWS, RA

987.49

987.49

OpsId : 2 Job : 18 Carry out Telli service

Cause :

Correction : CARRIED OUT HELPING DYLAN WITH TELLI SERVICE

2.00 SCREW PLUG

58.99

117.98

1.00 FILTER PACKAGE

91.99

91.99

1.00 TS FUEL FILTER (MAHLE)

269.99

269.99

1.00 SCREW PLUG

43.99

43.99

1.00 FILTER CARTRIDGE

214.99

214.99

2.00 AIR FILTER

82.99

165.98

1.00 DUST FILTER

123.99

123.99

1.00 FILTER ELEMENT

199.99

199.99

-1.00 CORE DEPOSIT

2,349.99

-2,349.99

32.00 ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40

8.73

279.36

1.00 GREASE - ALLIANCE AFX2 GREASE (180KGL) - QABP AFM4215180

15.19

15.19

SIId : RA921002704:01 Total : \$467.77

Date Invoice : 11/23/2022

OdomIn: 445,319

OdomOut: 445,322

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473909C0594827

W1T96342420483763

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

29/04/2021

Sold Operations

OpsId : 3 Job : 42 PARKING BRAKE FAULT ON DASH CANNOT REALEASE PARKING BR/

Cause :

Correction : PARKING BRAKE FAULT ON DASH CANNOT REALEASE PARKING BRAKE;

1.00 CONTROL LEVER 254.27 254.27

1.00 MISC SHOP SUPPLIES 3.92 3.92

SIsId : RA921002622:01 Total : -\$317.37

Date Invoice : 12/21/2022

OdomIn: 421,609

OdomOut: 421,609

Sold Operations

OpsId : 13 Job : 00 core credit for the compressor A4711307215 - \$317.37

Cause :

Correction :

-1.00 CORE DEPOSIT 317.37 -317.37

SIsId : RA921002516:01 Total : \$329.78

Date Invoice : 12/21/2022

OdomIn: 0

OdomOut: 445,322

Sold Operations

OpsId : 3 Job : 60 RHS CORNER CABIN PANEL LOOSE

Cause :

Correction :

6.00 COMBI-FILLISTER HEAD SCR. 0.77 4.62

6.00 SPREADER NUT 1.00 6.00

1.00 COVER 106.40 106.40

OpsId : 5 Job : 67 WASHER CAP MISSING

Cause :

Correction : Carried out inspection - Found washer fluid cap missing.

1.00 SCREW CAP 6.76 6.76

SIsId : RA921002211:02 Total : \$1,227.55

Date Invoice : 11/11/2022

OdomIn: 421,603

OdomOut: 421,609

Component Serial Number

VIN

194727

473909C0594827

W1T96342420483763

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

29/04/2021

Sold Operations

OpsId : 4 Job : 72 RHS MIRROR MISSING FRONT COVER

Cause :

Correction : Carried out inspection - Found drivers side mirror (RHS) front trim cover missing.

1.00 COVER BOTTOM RIGHT

43.39

43.39

OpsId : 8 Job : 00 TELLIGENT SERVICE

Cause :

Correction : * Completed Telligent inspection service as required,

1.00 BATTERY

8.89

8.89

6.00 ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40 (205L) - QABP AFM4982

7.26

43.56

22.00 GEAR OIL - ALLIANCE PRIME AXLE PLUS 235.8 75W90 (205L) - QABP AFM461

22.16

487.52

1.00 GREASE - ALLIANCE AFX2 GREASE (180KGL) - QABP AFM4215180

15.19

15.19

OpsId : 12 Job : 54 Repair inoperative bar lights

Cause :

Correction : Carried out replacement of the bar lights

SIsId : RA921002211:01 Total : \$13,303.17

Date Invoice : 10/14/2022

OdomIn: 421,603

OdomOut: 421,609

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VIN

194727

473909C0594827

W1T96342420483763

YEAR

MAKE

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2021

MB

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29/04/2021

Sold Operations

OpsId : 7 Job : 49 INSPECT EXHAUST LEAK AT ENGINE.

Cause :

Correction : * Found exhaust leak, the EGR cooler has a crack in it replacement will be required,

2.00	PIPE CLAMP	85.71	171.42
2.00	CONNECTING PIPE	47.37	94.74
1.00	RECIRCULATION COOLER	3,327.80	3,327.80
1.00	RECIRCULATION LINE	527.82	527.82
40.00	COOLANT - ALLIANCE PRIMECOOL GP P-40 (205L) - QABP AFM4604205	5.75	230.00
1.00	MISC SHOP SUPPLIES	0.02	0.02

OpsId : 9 Job : 54 INSPECT BATTERY BOX HAS BROKEN.CRACKED AND DROPPED ON

Cause :

Correction : * Removed AdBlue tank to get access to mounting bracket for the battery cradle,

1.00	BATTERY SUPPORT	1,522.87	1,522.87
1.00	FOOTPLATE	686.11	686.11
1.00	FASTENING CLAMP	27.14	27.14
1.00	BRKT BTTRY LFT SPPRT LF	494.46	494.46
1.00	BRKT- BTTRY RL SUPPORT	453.88	453.88
1.00	BRKT BTTRY RGT SPPRT FR	494.46	494.46
1.00	BRKT BTTRY RGT SPPRT RR	467.23	467.23
-1.00	Adjust Parts Cost [[Warranty Only]]	0.01	-0.01

OpsId : 10 Job : 18 Repair engine oil leaking from air compressor

Cause :

Correction : oil leaking from air compressor;

1.00	DUAL COMPRESSOR	3,399.85	3,399.85
-1.00	Adjust Parts Cost [[Warranty Only]]	31.74	-31.74

SIsId : RA921001710:02 Total : \$403.92 Date Invoice : 08/31/2022 OdomIn: 395,634 OdomOut: 395,634

Sold Operations

OpsId : 2 Job : 01 INJECTOR SEALS LEAKING #3 & #4

Cause : SEAL LEAKING AT FUEL LINES

Correction : Carried out inspection - Found engine oil leak from injector seals. (Cylinders 3&4)

2.00	GASKET	14.16	28.32
1.00	HIGH-PRESSURE LINE	97.98	97.98
1.00	HIGH-PRESSURE LINE	97.98	97.98

SIsId : RA921001710:01 Total : \$635.42 Date Invoice : 08/31/2022 OdomIn: 395,634 OdomOut: 395,634

Component Serial Number

VIN

194727

473909C0594827

W1T96342420483763

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

29/04/2021

Sold Operations

OpsId : 6 Job : 00 C/O TELLIGENT SERVICE
 Cause : SERVICE DUE
 Correction : Carried out Telligent service as per checklist. (Inspection)

1.00	AIR FILTER INSERT	321.86	321.86
2.00	COOLANT - ALLIANCE PRIMECOOL GP P-40 (205L) - QABP AFM4604205	5.37	10.74
1.90	WORKSHOP SUNDRIES	7.25	13.78
1.00	Adjust Parts Cost [[Warranty Only]]	13.55	13.55

SlId : RA921001252:01 Total : \$1,773.09 Date Invoice : 07/19/2022 OdomIn: 354,563 OdomOut: 354,563

Sold Operations

OpsId : 1 Job : 00 CARRY OUT TELLIGENT SERVICE
 Cause : SERVICE DUE
 Correction : * Completed 320k Telligent service check list,

1.00	FILTER PACKAGE	64.65	64.65
1.00	FILTER CARTRIDGE	150.77	150.77
1.00	AIR FILTER ELEMENT	130.54	130.54
2.00	AIR FILTER	57.83	115.66
1.00	SCREW PLUG	34.61	34.61
1.00	DUST FILTER	86.55	86.55
1.00	TS FUEL FILTER	179.80	179.80
42.00	ENGINE - ALLIANCE PRIME ENGINE GLOBAL 10W40	8.03	337.26
4.50	CONSUMABLES	7.25	32.63
42.00	HAZ WASTE & ENVIRO DISPOSAL	0.40	16.80
0.40	COMPLEX GREASE - A001989405109	33.47	13.39

SlId : RA921000633:01 Total : \$398.68 Date Invoice : 05/25/2022 OdomIn: 308,426 OdomOut: 308,426

Sold Operations

OpsId : 1 Job : 00 CARRY OUT 300K SERVICE
 Cause :
 Correction : CARRIED OUT INSPECTION SERVICE AS REQUIRED.

1.00	WORKSHOP SUNDRIES	17.64	17.64
1.00	Grease -ALLIANCE AFX2 GREASE-450g CARTRIDGE	14.65	14.65
0.40	Complex grease	33.47	13.39

SlId : RA920036319 Total : \$289.00 Date Invoice : IN SHOP OdomIn: 0 OdomOut: 0

Sold Operations

OpsId : 1 Job : 99 R & R BATTERIES
 Cause :
 Correction :

SlId : RA920034379:03 Total : \$1,992.94 Date Invoice : 05/27/2025 OdomIn: 844,937 OdomOut: 844,937

Component Serial Number

VIN

194727

473909C0594827

W1T96342420483763

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

29/04/2021

Sold Operations

OpsId : 2 Job : 00 BATTERIES NEED REPLACING

Cause : Done CP

Correction : C - BATTERIES NEED REPLACING

2.00 ELECTRICAL SYSTEM BATTERY

911.47

1,822.94

SIsId : RA920034379:02 Total : \$340.00

Date Invoice : 05/27/2025

OdomIn: 844,937

OdomOut: 844,937

Sold Operations

OpsId : 1 Job : 00 ROADWORTHY INSPECTION WITH LIST/COST OF WORKS REQUIRED

Cause :

Correction : C - ROADWORTHY INSPECTION WITH LIST/COST OF WORKS REQUIRED

SIsId : RA920034379:01 Total : \$463.72

Date Invoice : 05/23/2025

OdomIn: 844,937

OdomOut: 844,937

Sold Operations

OpsId : 3 Job : 79 SM3311 Replace coolant thermostat 30976

Cause : Done CP

Correction : Brought the vehicle from the front gate

1.00 THERMOSTAT

222.18

222.18

1.00 ELASTOMERIC MOLDED SEAL

12.41

12.41

SIsId : RA920020047:05 Total : \$1,421.54

Date Invoice : 03/25/2024

OdomIn: 736,920

OdomOut: 736,920

Sold Operations

OpsId : 7 Job : 54 APPLY FOR ESKULAB - BATTERY BRACKETS CRACKED AGAIN - REP

Cause : ESK-322314 SUBMITTED AND DECLINED

Correction : C.BATTERY BRACKETS CRACKED

1.00 BRKT BTTRY RGT SPRT FR

570.77

570.77

1.00 BRKT BTTRY LFT SPRT LF

570.77

570.77

SIsId : RA920020047:04 Total : -\$1,063.72

Date Invoice : 02/10/2024

OdomIn: 736,920

OdomOut: 736,920

Sold Operations

OpsId : 10 Job : 88 CORE REFUNDS

Cause :

Correction :

-1.00 CORE - DUAL-PLATE DRY CLUTCH

869.52

-869.52

-1.00 CORE - RELEASE BEARING

194.20

-194.20

SIsId : RA920020047:03 Total : \$1,969.05

Date Invoice : 02/10/2024

OdomIn: 736,920

OdomOut: 736,920

Component Serial Number

VIN

194727

473909C0594827

W1T96342420483763

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

29/04/2021

Sold Operations

OpsId : 2 Job : 79 RECALL - FLASH MCM
 Cause : done
 Correction : C:Recall

OpsId : 8 Job : 18 SUMP LEAK
 Cause : done
 Correction : C. CHECK ENGINE FOR OIL LEAKS

1.00	GASKET	162.66	162.66
1.00	SCREW PLUG	38.25	38.25
0.00	Bay 6	0.00	0.00
1.00	MB GASKET SEALANT	65.78	65.78
1.00	ROCKER COVER SEAL DD13/15	97.45	97.45
0.00	Gearbox Bay	0.00	0.00
1.00	OIL FILLER PIPE	69.69	69.69
1.00	IN FREIGHT 2006	25.00	25.00

OpsId : 9 Job : 18 NO. 2 AND NO . 3 INJECTOR TUBES/SEALS LEAKING
 Cause : done
 Correction : c. Check engine for oil leaks

2.00	HIGH-PRESSURE LINE (1-2-3)	180.59	361.18
2.00	METAL SEAL	30.59	61.18
-1.00	Adjust Parts Price [[Warranty Only]]	17.64	-17.64

SlsId : RA920020047:02 Total : \$0.00 Date Invoice : 02/09/2024 OdomIn: 736,920 OdomOut: 736,920

SlsId : RA920020047:01 Total : \$11,431.26 Date Invoice : 02/09/2024 OdomIn: 736,920 OdomOut: 736,920

Component Serial Number

VIN

194727

473909C0594827

W1T96342420483763

YEAR

MAKE

MODEL

IN SERVICE

2021

MB

ACTROS

29/04/2021

Sold Operations

OpsId : 1 Job : 54 AFTERTREATMENT WARNING KEEPS COMING ON EVEN AFTER CLE

Cause : done

Correction : C:Adblue in tank filter soiled and main adblue filter safety valve about to pop

1.00	KIT ADBLUE FILTER	32.72	32.72
1.00	ADBLUE FILTER ELEMENT	176.13	176.13
0.00	ex gold coast?	0.00	0.00

OpsId : 6 Job : 25 EST - CLUTCH

Cause : done

Correction : C: EST - CLUTCH

1.00	DUAL-PLATE DRY CLUTCH	4,926.43	4,926.43
1.00	CORE - DUAL-PLATE DRY CLUTCH	869.52	869.52
1.00	CORE MUST BE CLEANED AND RETURNED IN ORGINAL PACKAGING	0.00	0.00
1.00	RELEASE BEARING	2,154.18	2,154.18
1.00	SEAL RING	8.72	8.72
1.00	RADIAL SHAFT SEALING RING	109.49	109.49
1.00	ANNULAR BALL BEARING	104.26	104.26
1.00	UNION SCREW	7.10	7.10
1.00	BLEEDER VALVE	122.71	122.71
0.00	ALL PARTS IN STOCK	0.00	0.00
0.00	outside back counter office	0.00	0.00

OpsId : 10 Job : 01 oil filler tube leaking

Cause : done

Correction : C. oil filler tube leaking

SIId : RA920000758:01 Total : \$845.00

Date Invoice : 05/23/2022

OdomIn: 267,353

OdomOut: 267,353

Sold Operations

OpsId : 1 Job : BDA ATTEND BREAKDOWN AFTERHOURS

Cause : AIR LINE SPLIT ON A4 BRAKE CIRCUIT

Correction : DROVE FROM YAMANTO TO FOREST LAKE - LOCATED VEHICLE

30.00	KMS TRAVELLED	2.00	60.00
1.00	A/HOURS CALL OUT	185.00	185.00