

Meter Reading Details Fuel Records DG And Tank Details Sub Items Mass Management Daily Meter Entries Parts Listing Documents Bus Info Depreciation Parts Used Log File
Vehicle Info Registration & Insurance Details Service Information Finance Details Serial Numbers And Driveline Lubricants Permit/Licence Details Technical Info Preventative Maintenance

Equipment Type	Prime Mover	Owner/Driver Sub Contractor	No
Owner/Contact Name	Kevin Baxter Transport	Use Fuel	Yes
Branch Or Line Of Business	Berrigan	Colour	maroon
Location	Berrigan	H/P KWatts	431
Division	Berrigan	Torque Nm	2508
Maintenance Group	Prime Mover	Maximum RPM	2000
Workshop Assigned	Berrigan	Gross Veh Mass (Kgs)	26500
Make	Kenworth	Tare Weight (Kgs)	10220
Model	T659	Max Allowed Axle Weights (Kgs)	27500
Compliance/Buid Date	1104/2017	Gross Combination Mass (Kgs)	1110000
Year Model	2017	Carry Dangerous Goods	No
Chassis / Serial Number	6F500000014458592	Is This A Pressure Vessel	No
VN Number	6F500000014458592	Does This Vehicle Have An Explosives Licence	No
Engine Make	Cummins	Fuel Type	Diesel
Engine Model	X15 Euro V 550-578	Eligible Bulk End User	Yes
Engine No	79963228	Eligible Fuel Grant	Yes
Eng Cap (Lit)	15000	Equipment Use For Fuel Grant	O
Engine ADR	ADR8003		

Include in meter entry forms, startup exception forms, total cost and profit and loss reports. If you say No here you can enter information, but it will not appear in the above report areas and it will not be included in any auto adding or updating of monthly meter readings.

☒ Export This Equipment To Accounting From Work Orders

GL Code
Set Date

End

Regards,

Stu McIntosh

Chassis NO: 458593

Equipment Type	Prime Mover	Owner/Driver Sub Contractor	No
Dwyer/Contractor Name	Kelvin Barker Transport	Use Fuel	Yes
Branch Or Line Of Business	Berrigan	Colour	maroon
Location	Berrigan	H/P KWatts	431
Division	Berrigan	Torque NM	2508
Maintenance Group	Prime Mover	Maximum RPM	2000
Workshop Assigned	Berrigan	Gross Veh Mass (Kgs)	76500
Make	Kenworth	Tare Weight (Kgs)	10220
Model	T659	Max Allowed Axle Weights (Kgs)	27500
Compliance/Build Date	T10/4/2017	Gross Combination Mass (Kgs)	110000
Year Model	2017	Carry Dangerous Goods	No
Chassis / Serial Number	6F50000004A458592	Is This A Pressure Vessel	No
VIN Number	6F50000004A458592	Does This Vehicle Have An Explosives Licence	No
Engine Make	Cummins	Fuel Type	Deisel
Engine Model	X15 Euro V 550-578	Eligible Bulk End User	Yes
Engine No	79963228	Eligible Fuel Grant	Yes
Eng Cap (Lts)	15000	Equipment Use For Fuel Grant	O
Engine ADR	ADR8003	Engine Type	

☒ Export This Equipment To Accounting From Work Orders

Include in meter entry forms, startup exception forms, total cost and profit and loss reports. If you say No here you can enter information, but it will not appear in the above report areas and it will not be included in any auto adding or updating of monthly meter readings.

GL Code

Sell Date

Regards,

Stu McIntosh

Chassis NO: 458593

Mainst Code		Mainst Sub-Code		Tolerance	Interval Entry	Date Due	Date Done	Interval Km.	Kms Due	Kms Done	Master Date
▶ Auto Electrical	✓ Replace All Batteries	✓	3.00%	730	19/10/2024	11/12/2024	0	0	1243005	1253873	1253873
Engine	✓ Replace Belt Tensioner	✓	3.00%	0		28/06/2024	400000	1243005	1210560	1210560	
Air systems	✓ Replace Air Drier	✓	3.00%	0		28/06/2024	400000	1243005	1210560	1210560	
Engine	✓ Compressor & governor valve	✓	3.00%	0		12/10/2023	400000	1243005	1103999	1103999	
Gearbox	✓ Replace G/Box Oil with Synthetic	✓	3.00%	0		12/10/2023	400000	1243005	1103999	1103999	
Radiator Silicone	✓ Miscellaneous	✓	0.00%	0		12/10/2023	1000000	1843005	1103999	1103999	
Engine	✓ Replace Turbo	✓	10.00%	0		10/05/2023	500000	1010643	1037962	1037962	
Engine	✓ Starter Motor	✓	10.00%	0		10/05/2023	500000	1010643	1037962	1037962	
Auto Electrical	✓ Replace All Batteries	✓	3.00%	730	8/10/2022	20/10/2022	0	0	1243005	843005	843005
Engine	✓ Compressor & governor valve	✓	3.00%	0		28/01/2022	400000	1243005	843005	843005	
Gearbox	✓ Replace G/Box Oil with Synthetic	✓	3.00%	0		28/01/2022	400000	1243005	843005	843005	
Radiator Silicone	✓ Miscellaneous	✓	0.00%	0		28/01/2022	1000000	1843005	843005	843005	
Engine	✓ Compressor & governor valve	✓	3.00%	0		28/01/2022	400000	814785	843005	843005	
Gearbox	✓ Replace G/Box Oil with Synthetic	✓	3.00%	0		28/01/2022	400000	814785	843005	843005	
Engine	✓ Replace Belt Tensioner	✓	3.00%	0		28/01/2022	400000	814785	843005	843005	
Air systems	✓ Replace Air Drier	✓	3.00%	0		28/01/2022	400000	814785	843005	843005	
Auto Electrical	✓ Replace All Batteries	✓	3.00%	730	5/10/2020	8/10/2020	0	0	582730	582730	
Auto Electrical	✓ Replace Alternator	✓	6.00%	0		17/08/2020	300000	601049		0	
Auto Electrical	✓ Replace All Belts/bes	✓	3.00%	550	25/10/2020	17/08/2020	0	0	510643	510643	
Engine	✓ Replace Turbo	✓	10.00%	0		28/02/2020	500000	510643	510643	510643	
Engine	✓ Starter Motor	✓	10.00%	0		28/02/2020	500000	510643	510643	510643	
Engine	✓ Compressor & governor valve	✓	3.00%	0		15/08/2019	400000			0	
Gearbox	✓ Replace G/Box Oil with Synthetic	✓	3.00%	0		15/08/2019	400000			0	
Air systems	✓ Replace Air Drier	✓	3.00%	0		15/08/2019	400000			0	
Engine	✓ Replace Belt Tensioner	✓	3.00%	0		15/08/2019	400000			0	
Record: 14	1 of 29		3.00%		400000		400000				0

Chassis NO: 450593



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Toowoomba
PO Box 41 Wyalla Plaza
Toowoomba QLD 4350
Tel: 07 4633 7627
Fax: 07 4633 7627

COPY

WORKSHOP TAX INVOICE

INVOICE NUMBER 1349811
INVOICE DATE 23/08/24
PAGE 1

Invoice To

Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	13708
Date in Service:	16/05/17	KLMS:	1226499	HRS:	20936
Repair Date:	20/08/24	Chassis NO:	458593	Currency:	AUD
C.O.No.	6739488	Work ordNo:	2907917	Facility:	137

Complaint:

Aft light on and derating
Pin hole in top radiator hose

Cause:

Thermostat vent line cracked and leaking coolant

Correction:

Guidanz SO Number: 01002265

Hrs/Klms: 20936 Hrs / 1226499 Klms

- Pressure test cooling system to find coolant leak
- Found thermostat vent line cracked and leaking coolant
- Drained cooling system
- Removed vent line
- Went to Brown & Hurley to collect new hoses and fittings
- Made new vent line
- Fit new vent line
- Refilled cooling system

Description	Operation	Unit price	Qty	Extension
Labour	3	185.00	2.00	370.00
LABOUR TOTAL				370.00
Material				
CSP05407	CONTACT CLEANER-FLAMMABLE	25.52	1	25.52
2872468	SENSOR, TEMPERATURE BLUE	445.78	1	445.78
MATERIAL TOTAL				471.30
Subcontract				
5521108	Vent line & 2 straight fi	33.81	1	33.81

**Cummins South Pacific Pty. Ltd.****WORKSHOP TAX INVOICE**

Toowoomba
PO Box 41 Wyalla Plaza
Toowoomba QLD 4350
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INVOICE NUMBER 1349811
INVOICE DATE 23/08/24
PAGE 2

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
SUBCONTRACT TOTAL				33.81
Miscellaneous	Environmental Levy	25.00	1.00	25.00
	Consumables	16.49		16.49
MISC TOTAL				41.49
SUB-TOTAL				916.60
G.S.T				91.66
INVOICE TOTAL				1008.26



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Leeton
PO Box 775
Leeton NSW 2705
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Invoice To

WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE

PAGE

20/06/22

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Customer

KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
Fleet No:		Reg No:	CL90QF	Cust Ord NO:	SE00007045
Date in Service:	16/05/17	KLMS:	874965	HRS:	
Repair Date:	12/04/22	Chassis NO:	458593	Currency:	AUD
C.O.No.		Work ord No:		Facility	290

Complaint:

Proactive Liner Repair SP22009

Cause:

Proactive Repair

Correction:

Guidanz Number: SO- 332757

Actual Cummins Engine No: 79958904

Speedo Klms: 874965

ECM Klms: 868207

ECM Engine Hours: 14593

ECM Fuel Burn: 514572

Date in Service: 16/05/2017

Fail Date: 12/04/2022

OEM Equipment detail: Kenworth T659

OEM Equipment Chassis No: 458593

OEM Equipment Application: Automotive

Complaint: Proactive Liner Repair

Cause: Proactive Repair

Correction:

- Drove truck into workshop and chocked wheels.
- Carryout download and check for fault codes.
- Fill out JSA and carryout LOTO on truck.
- Drain both oil and coolant from engine.
- Remove all clean air, boost, and coolant pipes.
- Remove all accessories from radiator.
- Remove radiator from truck.
- Remove both belts, pulleys, and Horton fan.
- Remove front tin cover and timing gears.
- Remove valve cover.
- Remove all rocker levers.
- Remove camshaft.
- Remove all accessories from cylinder head.
- Remove cylinder head from engine.

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

Payment Terms Internal Customer

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INVOICE DATE

20/06/22

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Invoice To

Account Number

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
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	-Clean cylinder deck and measure liner heights all ok in spec 12thou.			
	-Remove sump, stiffener plate, oil pick up, piston cooler nozzles and oil pump.			
	-Remove all pistons and liners from engine.			
	-Clean and inspect all engine components.			
	-Found all counter bores to have fretting.			
	-Carryout block cut to 20thou on all counter bore ledges.			
	-Install new cylinder liners and check liner heights all ok 12thou.			
	-Assemble piston and connecting rods with new bearings, rings, and circlips.			
	-Reinstall piston and connecting rod assemblies.			
	-Refit cylinder head with new head gasket.			
	-R&R 2x head bolts.			
	-Refit camshaft.			
	-Install pin and wedge into engine and carryout engine timing procedure.			
	-Remove pin and wedge.			
	-Refit front tin cover & R&R seal.			
	-Refit rocker levers into engine and carryout overhead set adjustment.			
	-Refit valve cover and replace gasket.			
	-Refit stiffener plate, piston cooling nozzles, oil pump and pick up.			
	-Refit sump and replace gasket.			
	-Re assemble exhaust side and replace all corresponding O rings.			
	-Re assemble fuel side and replace all corresponding gaskets and O rings.			
	-Refit Horton fan hub, pulleys and both belts.			
	-Split and wash radiator and intercooler.			
	-Re assemble radiator and intercooler.			
	-Refit radiator into truck and replace bottom mounts.			
	-Refit all accessories to radiator.			
	-R&R thermostat & seal.			
	-Refill radiator with coolant.			
	-R&R coolant filter.			
	-R&R vent line.			
	-R&R air filters.			
	-Carryout engine service.			
	-R&R oil filter & fuel filters.			



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INVOICE DATE

20/06/22

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Invoice To

Account Number

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
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-R&R both belts.
-Fill engine with fresh oil.
-R&R Kenworth drain coupling.
-Start and run truck.
-Wash and test drive.
-Check over truck all ok.
-Return truck to service.

Cummins Oil & coolants used? yes/no: Yes

Repair Requested under Policy: Yes
Reason for Coverage Request: Product
Requested By Manager: Jayson Parnaby

Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

Labour

LABOUR TOTAL

Material

5298564	SHIM 0.508MM 0.020IN		6	
5693720	KIT, SERVICE LINER REPAIR		1	

MATERIAL TOTAL

SUB-TOTAL
INVOICE TOTAL



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Leeton
PO Box 775
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WORKSHOP TAX INVOICE

INVOICE NUMBER

9396614

INVOICE DATE

17/06/22

PAGE

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Invoice To

Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer

KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	
Date in Service:	16/05/17	KLMS:	874965	HRS:	
Repair Date:	08/06/22	Chassis NO:	458593	Currency:	AUD
C.O.No:	6586847	Work ordNo:	2755517	Facility:	290

Complaint:

Retail Parts Replaced During Proactive
Liner Repair 12/04/2022

Cause:

Maintenance

Correction:

Guidanz SO Number: 332757

Klms: 874965

During preventative liner repair:

- R&R thermostat & seal
- R&R big end bearings
- R&R engine oil & filter
- R&R fuel filters
- R&R coolant filter
- R&R air filters
- R&R belts
- R&R drain coupling and 2x head bolts
- R&R bottom radiator mounts & vent line

Banking Details

Cummins South Pacific Pty Ltd
Australia and New Zealand Banking Group Limited (ANZ)
Level 4, 100 Queen Street, Melbourne VIC 3000
Account No: 836551902 BSB:013 479
Swift Code: ANZBAU3M

Include Account and Invoice Numbers in Payment Reference

Description	Operation	Unit price	Qty	Extension
Material				
12PK2290	BELT V RIBBED DAYCO POLY	34.31	1	34.31
6PK1625	DAYCO BLUE LABEL BELT	22.13	1	22.13
CSP03498	DRAIN COUPLING KENWORTH	16.20	1	16.20
3678506	SCREW HEXAGON FLANGE HEAD	71.42	2	142.84
AF351KM	AIRFILT ONENGINE RGD OUTE	43.57	2	87.14

WORKSHOP TAX INVOICE



Leeton
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Leeton NSW 2705
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INVOICE NUMBER	9396614
INVOICE DATE	17/06/22
PAGE	2

Invoice To
Account Number 3250169

Customer KELVIN BAXTER TRANSPORT P/L

Description	Operation	Unit price	Qty	Extension
2882087	SET, ROD BEARING (STD)	180.97	6	1085.82
4318947	THERMOSTAT	167.14	1	167.14
K37-1004	FUEL FILTER (KW) ISXE5 10	40.81	1	40.81
FF5776	FUEL FILTER SPINON	48.11	1	48.11
LF14000NN	OIL FILTER COMBO SPINON	45.80	1	45.80
1324.01	PREMIUM BLUE 8600 OIL (W/	4.60	50	230.00
WF2127	ESI WATER FILTER BLANK	42.31	1	42.31
3084879	SEAL THERMOSTAT	67.87	1	67.87
MATERIAL TOTAL				2030.48
Subcontract				
5380605X	Vent Line	62.50	1	62.50
5380695	Bottom Radiator Mounts	227.95	1	227.95
SUBCONTRACT TOTAL				290.45
SUB-TOTAL				2320.93
G.S.T				232.09
INVOICE TOTAL				2553.02



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Leeton
PO Box 775
Leeton NSW 2705
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WORKSHOP TAX INVOICE

INVOICE NUMBER 8027430
INVOICE DATE 27/12/18
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Invoice To
Account Number 3250169
KELVIN BAXTER TRANSPORT P/L
KELVIN BAXTER TRANSPORT P/L
PO BOX 170
BERRIGAN
NSW 2712

Customer
KELVIN BAXTER TRANSPORT P/L
RMB 4135 MARSH ROAD
BERRIGAN NSW
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	
Date in Service:	16/05/17	KLMS:	255015	HRS:	3521
Repair Date:	27/12/18	Chassis NO:		Currency:	AUD
C.O.No.	6327514	Work ordNo	2492754	Facility	290

Complaint:

R&R Hoses- Not Covered in Warranty Repair

Guidanz Number: CSS-00293839

Complaint: Rocker Campaign & Camshaft

Cause: Worn boost hoses

Coverage: Retail- Customer Account

Klms: 255015

Correction:

- During warranty repair found boost hoses to be worn.
- R&R boost hoses.
- Put truck back together to spec.
- Start & run all ok, return to service.

Description	Operation	Unit price	Qty	Extension
Material				
HE8761XL	HOSE	108.31	2	216.62
MATERIAL TOTAL				216.62
SUB-TOTAL				216.62
G.S.T				21.66
INVOICE TOTAL				238.28



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

POORAKA
50-52 DIAGONAL ROAD
POORAKA SA 5095
Ph: 08 8368 4300
Fax: 08 8260 3055

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WORKSHOP TAX INVOICE

INVOICE NUMBER

INVOICE DATE

PAGE

07/12/17

1

Invoice To

Customer

KELVIN BAXTER TRANSPORT P/L
RMB 4135 MARSH ROAD
BERRIGAN NSW
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/SX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	
Date in Service:	16/05/17	KLMS:	69162	HRS:	1103
Repair Date:	09/10/17	Chassis NO:		Currency:	AUD
C.O.No.	6254481	Work ordNo.	2390696	Facility:	440

Complaint:

Replace injector camshaft & #1 rocker lever

FJ284 / 440 Pooraka

CSS Number: CSS-0012909

Speedo Klms: 69162 klms

ECM Klms: 68630 klms

OEM Hourmeter: 1103 hours

ECM Engine RUN time Hours: 1113 hours

ECM Fuel Burn: 41133 litres / 1.68 km/ltr

Complaint: engine misfiring

Subcontract Invoice' Detail:

Supplier Name: The Truck Factory

Movex Supp No. 10435

Inv No: 00011364

Inv Cost less GST: 1680.00

Invoice Detail: towing charges

Travel where covered and approved

Travel From/to: Cummins 440 to Blanchtown and return

Actual Travel times: 1400 to 1600, 1730 to 1830

Actual Travel dist: 283

Description	Operation	Unit price	Qty	Extension
-------------	-----------	------------	-----	-----------

Labour

LABOUR TOTAL

Material

CSP05407 CONTACT CLEANER-FLAMMABLE

3

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

Payment Terms Cash/Cleared Funds

**Cummins South Pacific Pty. Ltd.****WORKSHOP TAX INVOICE**

POORAKA
50-52 DIAGONAL ROAD
POORAKA SA 5095
Ph: 08 8368 4300
Fax: 08 8260 3055

INVOICE NUMBER**INVOICE DATE**

07/12/17

PAGE

2

Invoice To

Account Number

Customer **KELVIN BAXTER TRANSPORT P/L**

Description	Operation	Unit price	Qty	Extension
4299125	SEAL O RING		1	
3679932	SEAL O RING CAMSHAFT COVE		1	
3164067	SEALANT SILICONE ADHESIVE		1	
3391271	LUBRIPLATE 105 GREASE 100		1	
3687007	SEAL, RECTANGULAR STRIP		1	
4386047	LEVER, ROCKER		1	
3688242	CAMSHAFT		1	
LF14000NN	OIL FILTER COMBO SPINON		1	

MATERIAL TOTAL

Subcontract		
5054903	Tow Vechicle	1

SUBCONTRACT TOTAL

Miscellaneous	
Travel	TRAVEL KLM
	TRAVEL LABOUR

MISC TOTAL**SUB-TOTAL
INVOICE TOTAL**

**Cummins South Pacific Pty. Ltd.**

ABN NO. 42006332949

Leeton
PO Box 775
Leeton NSW 2705
Ph: 02 6953 3077
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Invoice To

COPY**WORKSHOP TAX INVOICE****INVOICE NUMBER**

INVOICE DATE

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08/01/19

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Customer

KELVIN BAXTER TRANSPORT P/L
RMB 4135 MARSH ROAD
BERRIGAN NSW
NSW BERRIGAN

2712

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79958904	Equip Make:	KENWORTH
FleetNo:		Reg No:	CL90QF	Cust Ord NO:	
Date in Service:	16/05/17	KLMS:	255015	HRS:	3521
Repair Date:	19/08/18	Chassis NO:		Currency:	AUD
C.O.No:		Work ordNo:		Facility:	290

Complaint:

Rocker lever campaign C1991 & Camshaft

WWID / Branch responsible : PX047

*Note: No Download Available

ECM Klms: n/a

OEM Hourmeter: n/a

ECM Engine RUN time Hours: n/a

ECM Fuel Burn: n/a

Complaint: C1991

CSS - 293839

Description	Operation	Unit price	Qty	Extension
Labour				

LABOUR TOTAL**Material**

3679932	SEAL O RING CAMSHAFT COVE	1
3687007	SEAL, RECTANGULAR STRIP	1
4299125	SEAL O RING	1
5484231	LEVER, ROCKER	3
5484230	LEVER, ROCKER	3
5484229	LEVER, ROCKER	3
5484228	LEVER, ROCKER	3
3104392	GASKET VALVE COVER	1
3688242	CAMSHAFT	1

MATERIAL TOTAL