



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

WORKSHOP TAX INVOICE

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

INVOICE NUMBER 8611356
INVOICE DATE 29/06/20
PAGE 1

COPY

Invoice To

Customer

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79636272	Equip Make:	UNLISTED
FleetNo:		Reg No:	HLT05	Cust Ord NO:	
Date in Service:	24/07/13	KLMS:	782692	HRS:	13363
Repair Date:	04/06/20	Chassis NO:	5KKJABBG4EPFK543	Currency:	AUD
C.O.No.	6453782	Work ordNo.	2607977	Facility	137

Complaint:

R&R Engine

Cause:

Customer request

Correction:

Guidanz Service Order Number: 11065

Hrs/Klms: 13363 hrs & 782692 klms

Fuel Burn: 559065 LFB

OLD ESN: 79636272

NEW ESN: 80243101

- Carry out download and hardcard
- Jsa, loto
- Washed truck and put in bay
- Disconnected and removed bonnet
- Disconnected and removed radiator (customer sent radiator away for repairs)
- Disconnected and removed engine from chassis
- Inspect clutch (customer advised clutch new)
- Speced new engine and install to chassis with new engine mounts and spigot bearing.
- Connect all components to engine
- Customer supplied oem items
- Enzed re-plumbed air compressor due to single cylinder fitted.
- Pirteck repaced oem fuel lines
- Installed radiator with new mounts, hoses and clamps
- Plumb radiator and connect up
- Install bonnet
- Fit new belts, air filters and alternator
- Replaced tensioner bearings
- Replaced boost hose and clamps
- Replaced d2 govenor and inlet hose for air compressor
- Fill with new oil and coolant
- Replaced exhaust section after turbo.
- Replaced heater hoses and clamps
- Fit new oem fuel filter

All goods and services provided in line with Cummins Terms and Conditions of Sale
Payment Terms Cash/Cleared Funds



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Description	Operation	Unit price	Qty	Extension
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- Replaced DOC & DPF filters
- Sub contract for A/C discharge hose replacement and cruise brake wiring repair
- Set up ecm with customers features and parameters
- Start, wash and road test vehicle
- Carry out stationary regen
- Returned vehicle to service

=====

ISX ADR 80/03 engine: \$51414.00 + GST

Capped Price Engine R&R: \$6430.00 + GST
 Capped Price DPF Changeout: \$6069.38 + GST
 2 hrs labour: \$290.00 + GST
 Diesel Oxidation Catalyst: \$4865.48 + GST
 DOC gaskets: \$204.09 + GST
 Tensioner bearings: \$23.48 + GST
 Hose clamps: \$36.72 + GST
 Air governor valve: \$101.40 + GST
 Dust shield: \$22.28 + GST
 Elbow hose: \$153.25 + GST
 V Band clamp: \$170.06 + GST
 Tube, air inlet: \$305.87 + GST
 Subcontract air cond repairs: \$1161.66 + GST
 Consumables: \$95.00 + GST

Total: \$71,342.67 + GST
 Minus Engine Trade: -\$3500.00
 Grand Total: \$67842.67 + GST

Payment made on 12.06.20: \$40,000
 Balance to pay: \$27842.67 + GST

Banking Details
 Cummins South Pacific Pty Ltd



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Invoice To

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Description	Operation	Unit price	Qty	Extension
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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
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Material

6303LLU	BEARING		2	
12PK2380	BELT V RIBBED DAYCO POLY		1	
PGXLHD-20L	PGXL HD PREMIUM COOLANT,		3	
78250GL	SILICONE HOSE 915MM LE		1	
6PK1625	DAYCO BLUE LABEL BELT		1	
92208	DAYCO AUTOMOTIVE CLAMP		8	
TB200SL	SPRING LOADED CLAMP		6	
4988280	GASKET HYDRAULIC PUMP		1	
3935013	SHIELD DUST		1	
92012	DAYCO AUTOMOTIVE CLAMP		2	
80271-CM	DAYCO HEATER HOSE		400	
80254GL-CM	HOSE DAYCO SILICONE		50	
6306-2RS2/C5GJB	BEARING, SPIGOT		1	
1324.01	PREMIUM BLUE 8600 OIL (W/		50	
3163075	PAINT "300 APEX RED" 12.		1	
2888249RX	RECON CATALYST MODULE		1	
275707	AIR GOVERNOR VALVE D-2		1	
4388409	MODULE, PARTICULATE FILTE		1	
2871453	GASKET ADAPT Q312533 [FL		3	
DCT110H1RW	TIE-CABLE BRAKE HOSE 19.2		12	
4335226	HOSE, ELBOW		1	
3824013	ELECTRICAL CONNECTOR LOCK		2	
3824014	ELECTRICAL CONNECTOR RECE		2	
3824012	PLUG ELECTRICAL 2 PIN		2	
3822921	WIRE FEMALE REPAIR		4	
3822920	WIRE MALE REPAIR		4	
4330737	HOSE, FLEXIBLE		1	
90600K	CONSTANT TORQUE TBOLT104-		2	



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2880215	GASKET AFM DEVICE	2
4936622	HOSE PLAIN Q667912 [FLEE	2
2871863	CLAMP V BAND Q187690 [FLE	1
FS19729	FUEL FILT STANDARD SIZE E	1
4973053	TUBE AIR INLET	1
52356.01	ENGINE, ISXADR80 03 500 /	1
ISXDUP1	ENGINE PARTS ONLY	1-
Subcontract		
5250794	Replace hose and check wi	1

SUB-TOTAL	67842.67
G.S.T	6784.27
INVOICE TOTAL	74626.94

Subject:

FW: Engine History HLT05 - Cummins Toowoomba

ESN	Cust no	Charge	Ord date	Meter Value	Inv no	Inv \$ value	Facility	Text
80243101	137SERV	NC	30/05/22	1013098	9438764		137	Engine fan blades cracked - Replaced with new engine fan by Cummins
80243101	137SERV	R1	19/10/22		9582510	\$ 783.88	137	Low power
80243101	137SERV	W1	1/10/20		8726941		137	EGR Temp Fault - EGR Temp Sensor Failed, replaced with new under warranty
80243101	137SERV	W1	4/11/20	815429	8776657		137	Check engine light - EGR Temp Sensor Failed, replaced with new under warranty
80243101	137SERV	W1	9/07/21		9123299		137	Replaced EGR differential pressure sensor & hose under warranty
80243101	137SERV	W1	30/05/22	1013098	9429764		137	Knocking Noise - Gear train failure, progressive damaged parts replaced under warranty
80243101	1370264	NC	19/07/21	906373	9410435		137	Coolant level FC 195 - Replaced coolant level sensor & module
80243101	1370264	NC	25/11/21	912233	9410425		137	Intermittent loss of throttle - Replace Sensor Supply 4 Circuit wire for coolant level module, throttle position sensor and DPF pressure sensor
80243101	1370264	R4	24/11/21		9170845	\$ 647.90	137	Engine fan not working
80243101	1370264	R4	15/12/22	273414	9612906	\$ 816.63	137	OVERHEATING
80243101	1370264	R4	21/06/23	316861	9821079	\$ 420.59	137	LOW POWER
80243101	1370264	R4	31/07/24		1327369	\$ 4,593.34	137	Fault code
80243101	1370264	W1	24/03/22	1001331	9328248		137	Diesel on coolant - Replaced cylinder head & EGR cooler under warranty

Kind Regards,

Darrell Bartley
 Supervisor – Field Service Toowoomba

J & J Heavy Diesel

0427385019

jjheavydiesel@gmail.com

ABN 88 673 814 947



Tax Invoice

INVOICE TO

INVOICE NO. 1338

DATE 21/01/2025

DUE DATE 20/02/2025

TERMS 30 days

DESCRIPTION

QTY

RATE

GST

AMOUNT

Account Name: J & J Heavy Diesel

BSB: 084 034

Account Number: 781 268 631

Thank you, we appreciate your business.

DESCRIPTION

QTY

RATE

GST

AMOUNT

Western Star 4900

Rego: HLT05

KMS: 239,000

Hours: 21,699

- Bring vehicle into shed, remove wheels and inspect brake and bearing replacement
- Find axle stubs to need replacing due to excessive wear, 2 spiders not holding S-cam bushes as well as S-cams and bushes excessive having movement
- Remove both differential assemblies from vehicle and remove centres, spiders and Neway components
- Remove excessive rust from chassis and put rust treatment on to try to stem issue
- Get diff housings back from D&R Differential's and clean down housings
- Change through-shaft bearings and seals, then reassemble differential housings with 2 new brake spiders going on
- Remove and replace all Neway bushes on suspension then remount to diff housings
- Remount diff/suspension assemblies to chassis, tightening all bolts
- Refit torque rods and all air lines/ grease lines
- Remove bearings from hubs and install new ones, install wheel seals and reinstall onto axles
- Adjust wheel bearings as per recommended clearances
- Fill with diff oil and replace filter (customer supplied)
- Fit Koni shocks (customer supplied)
- Test drive vehicle and ensure that there are no leaks or issues

Note: Customer advised that workshop in Mitchell will be replacing torque rods, bushes, air bags and ride height valve

Labour	Labour	110	120.00	GST	13,200.00
Consumables	Consumables per day	11	30.00	GST	330.00
Parts	Parts: bearing kits, camshafts, brake shoes, brake drums, spiders, fittings, nuts, bolts, washers, bushes, seal, bearing, bush cams, Neway bush kit, nut diff kit, uni joint seal, tap.	1	10,325.00	GST	10,325.00

RTA No: AU56591

SUBTOTAL	23,855.00
GST TOTAL	2,385.50
TOTAL	26,240.50
BALANCE DUE	A\$26,240.50

Account Name: J & J Heavy Diesel

BSB: 084 034

Account Number: 781 268 631

Thank you, we appreciate your business.

TAX INVOICE



Invoice Date
20 Feb 2025
Invoice Number
INV-0568
ABN
45 745 069 504

Edgaryard Pty Ltd ATF
The Hungerford Family
Trust
ABN 45 745 069 504
ACN 010 388 959
PO Box 91 MITCHELL
Q 4465
KERRY 0428 712 641
CARLENE 0407 823
167

Description	Quantity	Unit Price	GST	Amount AUD
18/2/25 Western Star Prime Mover. Steam clean around rear suspension. Remove torque & trans verse rods. Fit new bushes to rear diff & refit. Measure & make new torque rod for front diff. Fit new bushes. Remove damaged trans verse rod from chassis. Supply & fit bracket & refit. Measure & cut trans verse rod to correct length, fit new straddle end & weld. Refit to truck. Fit balance line to air bags. Road test truck - brake spider on front diff axle in wrong position, brake booster hitting chassis.	1.00	880.00	10%	880.00
Tapered torque rod bushes	2.00	171.00	10%	342.00
Straddle bushes	6.00	110.00	10%	660.00
Torque rod	1.00	275.00	10%	275.00
Bolts, nuts & washers	2.00	6.80	10%	13.60
Chassis straddle mount bracket	1.00	505.00	10%	505.00
Torque rod end	1.00	140.00	10%	140.00
Frieght	1.00	46.00	10%	46.00
			Subtotal	2,861.60
			TOTAL GST 10%	286.16
			TOTAL AUD	3,147.76

Due Date: 6 Mar 2025

Fourteen (14) Days from Date of Invoice
Payment by Direct Debit to Edgaryard Pty Ltd
BSB 034 208 Account Number 340 704



PAYMENT ADVICE

To: Edgaryard Pty Ltd ATF
The Hungerford Family Trust
ABN 45 745 069 504
ACN 010 388 959
PO Box 91 MITCHELL Q 4465
KERRY 0428 712 641
CARLENE 0407 823 167

Customer	
Invoice Number	INV-0568
Amount Due	3,147.76
Due Date	6 Mar 2025
Amount Enclosed	

Enter the amount you are paying above



11/03/2025

Serial Number Search Certificate

This is a serial number search certificate for a serial number search

This Search certificate is provided under section 174 of the *Personal Property Securities Act 2009*

Search certificate number: 0797792513480001
Search number: 079779251348

This search certificate reflects the data contained in the PPSR at 11/03/2025 17:26:43 (Canberra Time).

Search Criteria Details

Serial number search type: VIN
Motor vehicle: 5KKJABBG4EPFK5439
PPSR registration state searched: Current

PPSR Registration Details

There is no security interest or other registration kind registered on the PPSR against the serial number in the search criteria details.

Additional Motor Vehicle Details – NEVDIS

Identifier number:	5KKJABBG4EPFK5439	Identifier type:	VIN
Vehicle type:	PRIME MOVER	Make:	WESTERN STAR
Body type:	PRIME MOVER	Model:	4900 SERIES
Colour:	RED	Engine number:	79636272
Registration plate number:	HLT05	State vehicle registered:	QLD
Registration expiry:	10 Apr 2025		
Year of manufacture:	2013	Year/Month of compliance:	2013-05

Important NEVDIS notifications about the Vehicle

Written-off:

- Not recorded as written-off.

Stolen:

- Not recorded as stolen.

Tasmanian stolen vehicle information is currently unavailable from this service. For information about the status of Tasmanian vehicles, go to:

<https://www.transport.tas.gov.au/MRSWebInterface/public/regolookup/registrationLookup.jsf> (Note: you will need to provide the vehicle registration plate number to search this site).

A stolen vehicle notification, or the absence of one, does not necessarily mean a vehicle is or is not stolen.

This search certificate reflects the data contained in the PPSR at 11/03/2025 17:26:43 (Canberra Time).

If there is a stolen vehicle notification you wish to enquire about, you should contact the police force in the State or Territory indicated immediately after the date in the notification. The reference number at the end of the notification should be quoted as a part of your enquiry.

Please note that there may be multiple stolen notifications shown. A stolen notification can be for a VIN, Plate, Chassis and/or Engine.

Vehicle information is requested from Austroads NEVDIS database for each transaction involving a vehicle VIN or Chassis Number on the PPSR. The data is not part of interests registered on the PPSR and it is presented without any guarantee regarding its accuracy.

The NEVDIS data is intended to assist users with checking that the VIN or Chassis Number they entered, along with information they have about the vehicle from other sources, is accurate and to provide users with any data held on NEVDIS about a vehicle's stolen or written off status.

State and territory road agencies are the main source of NEVDIS data and the primary point of contact for enquiries, errors, and corrections.

Access to and use of data provided through the PPSR is subject to the PPSR General Conditions of Use and applicable third party data conditions (which can be obtained at www.ppsr.gov.au). To the extent permitted by law, all data provided through the PPSR is made available without any representation or warranty of any kind (without limitation in respect to accuracy) and the Commonwealth, and our third party data providers (which includes any person mentioned in the Third Party Data Conditions as providing information through the PPSR), have no liability to you in respect of any loss or damage that you might suffer no matter how arising (including negligence) that is directly or indirectly related to the NEVDIS Data.

How to verify this certificate on the PPSR

You can use the search number from an original search (as shown on this certificate) to retrieve the original search results and to issue a copy of the search certificate at <https://transact.ppsr.gov.au/ppsr/Home>. There is no fee, however this process will not provide any update to the information in the original search.

Privacy and Terms and Conditions

The Australian Financial Security Authority is subject to the *Privacy Act 1988* which requires that we comply with the Australian Privacy Principles (APPs) set out in the Act. The APPs set out how Australian Government agencies should collect, use, store and disclose personal information and how individuals can access records containing their personal information.

Access to and use of the PPSR is subject to the General Conditions of Use, as well as other relevant terms and conditions. All relevant terms and conditions can be found at www.ppsr.gov.au.

End of search certificate

EMAIL: enquiries@ppsr.gov.au

WEBSITE: www.ppsr.gov.au

GPO Box 1944 Adelaide SA 5001

1300 00 77 77



TAX INVOICE

Invoice Date
19 Feb 2023

Tom Shellshear
Shellshear Diesel Services
157 McDowall Street
ROMA, QLD 4455
0405 625 666

Invoice Number
INV-0206

Reference
HLT-05

ABN
32 712 054 402

Description	Quantity	Unit Price	GST	Amount AUD
Gearbox replacement due to main shaft bearing failure - Discuss repair plan with - Finish removing plumbing and brackets from gearbox, customer has the majority of components already removed. - Removed gearbox from vehicle, swap over components from old to new. - Removed clutch to replace failed spigot bearing. - Refit clutch and gearbox. - Refit all previously removed components.	13.50	100.00	10%	1,350.00
Oil in coolant - Customer has turbo, exhaust and EGR cooler removed from engine to speed up repair. - Removed oil cooler housing to find crack in oil cooler element. - Strip down housing, clean and check over. Reassembled with new element, thermostat, and associated o-rings and seals. - Pressure test new oil cooler, all OK. - Clean and prep parts for reassembly. - Refit oil cooler housing, EGR cooler, turbo, exhaust and intake piping. - Run up and check-over, all OK - Advise driver on procedure for slushing the cooling system (supplied appropriate flush).	6.50	100.00	10%	650.00
- Oil cooler element - Oil cooler housing gasket - EGR cooler piping o-rings - Oil thermostat, circlip and o-ring - Restore (system flush) - Oil filter	1.00	3,143.92	10%	3,143.92
Consumables	1.00	25.00	10%	25.00
Subtotal				5,168.92
TOTAL GST 10%				516.89

TOTAL AUD 5,685.81

Due Date: 5 Mar 2023

Direct Deposit:

Shellshear Diesel Services

BSB: 638-060

ACC: 15900061



PAYMENT ADVICE

To: Tom Shellshear
Shellshear Diesel Services
157 McDowall Street
ROMA, QLD 4455
0405 625 666

Customer	
Invoice Number	INV-0206
Amount Due	5,685.81
Due Date	5 Mar 2023

Amount Enclosed

Enter the amount you are paying above



Department of Transport and Main Roads

ABN 39 407 690 291

Transport Operations (Road Use Management) Act 1995

Motor Accident Insurance Act 1994

Transport Operations (Marine Safety) Act 1994

Registration Certificate

Registration Number:

8

Registration Expiry Date:

10/07/2025

Receipt Date:

Amount Paid:

\$0.00

Vehicle/Ship Details

Year: 2013 **Make:** WESTERN STAR **Model:** 4900 SERIES **Series:** FX **Body shape:** PRIME MOVER **Colour:** RED **Seats:** 2 **Cyl/Rotors:** 6 **Tare:** 11480 **GVM:** 28000 **GCM:** 131000 **RGCM:** 131000 **BGCM:** 100000 **VIN/Chassis:** 5KKJABBG4EPFK5439 **Engine no:** 79636272 **Fuel:** DIESEL **Axle description:** 20L0.0-4400L1.4/07.0 **Registration category:** PRIME MVR ROAD TRAIN **Purpose of use:** COMMERCIAL **NTC code:** MC3 **CTP insurer:** ALLIANZ AUSTRALIA INSURANCE LIMITED **CTP class:** 7

Messages:

Livestock loading.

A registration certificate does not prove ownership or current registration. Use the online Check Registration Status tool at www.qld.gov.au/checkrego to confirm this registration is current.

Information

Contact the Department of Transport and Main Roads if the details above are incorrect or should you require any information regarding the following:

- registration transfer requirements, should you dispose of or sell this vehicle/ship
- address change
- change to any vehicle/ship details
- registration cancellation.

Please go to www.tmr.qld.gov.au or phone 13 23 80* or visit your nearest Department of Transport and Main Roads Customer Service Centre, Queensland Government Agency (QGAP), Magistrates Court or Police Remitting Station authorised to conduct registration business.

* Check with your service provider for call costs.