

DAIMLER TRUCKS SHEPPARTON

Operated by TriStar Truck and Bus Pty Ltd
ATF TriStar Unit Trust

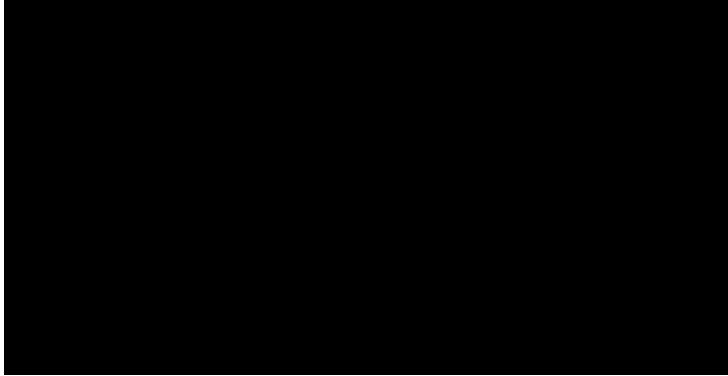


SERVICE TAX INVOICE

ABN 12 241 713 151 / ACN 637 808 792

TriStar Truck and Bus Pty Ltd
Authorised Mercedes-Benz, Freightliner
& Fuso Sales, Service & Parts

*** DOCUMENT COPY ***



Document No.:	717614
Document Date:	13/03/2024
Repair Order No.:	474328
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	270993
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	TBA
Page:	1 of 2

ZW1

270,000 KM SERVICE
CARRIED OUT 270,000 KM SERVICE
INSPECTED ALL SAFETY COMPONENTS
INSPECTED ALL MAINTENANCE COMPONENTS
TEST DROVE VEHICLE
ALL OK

\$307.84

Part Number	Part Description	Quantity	Nett Value	Total Cost
CON	CONSUMABLES	1.00	14.39	14.39
HTBGREASE	AFX 2 GREASE	1.00	11.79	11.79

Parts Totals: 2.00 \$26.18

ZW2

MULTIPLE TEMP WARNINGS
INSPECTED AND FOUND BROKEN WIRE AT PLUG
SOLDERED BROKEN WIRE
ALL OK

\$107.74

ZW3

SIDE ASSIST OFTEN NOT WORKING - WHEN IT IS IT SEEMS OVER SENSITIVE
DUE TO LOSS OF PIN TENSION
FOUND ACTIVE FAULT FOR SIDE RADAR DATA ERROR
REMOVED COVER
TESTED POWER EARTH AND CAN, ALL OK
RETENSION PINS
RECONNECT
ALL CODES NOW INACTIVE

\$107.74

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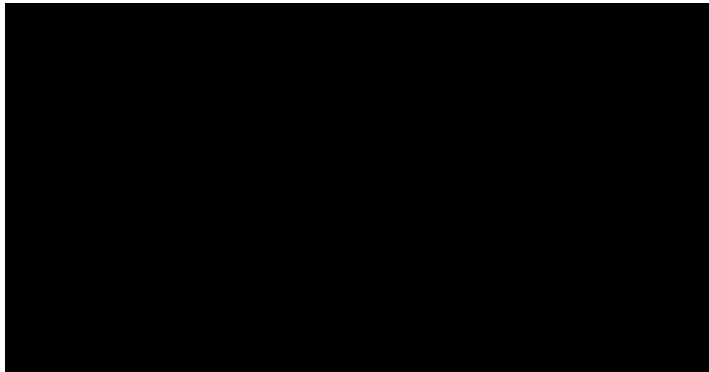


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Page:	2 of 2

ZW4

BRAKE LIGHTS OFTEN STICK ON
TESTED OPERATION
ALL OK
UNABLE TO FAULT AT TIME OF INSPECTION

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
BQU	ZW1#	W	2024-01-29	08:13:00	10:24:00	2.1833
NMA	ZW2#	W	2024-01-29	09:29:00	10:18:00	.8167
BQU	ZW3#	W	2024-01-29	11:32:00	12:31:00	.9833
NMA	ZW3#	W	2024-01-29	15:03:00	15:17:00	.2333
NMA	ZW4#	W	2024-01-29	15:17:00	15:32:00	.2500

Advisor: Sally McMaster

Sub Total for All:	\$549.50
Rounding:	\$0.00
GST:	\$0.00
Total:	\$549.50

Bank Account Details for Direct Payments:

Bank: NAB Branch: Wagga
BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

Mercedes-Benz - are registered trademarks of Daimler AG. Stuttgart, Germany
Freightliner is a registered trademark of Freightliner LLC, USA
Fuso is a registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan

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MCT-0012706 / RTA-AU62149

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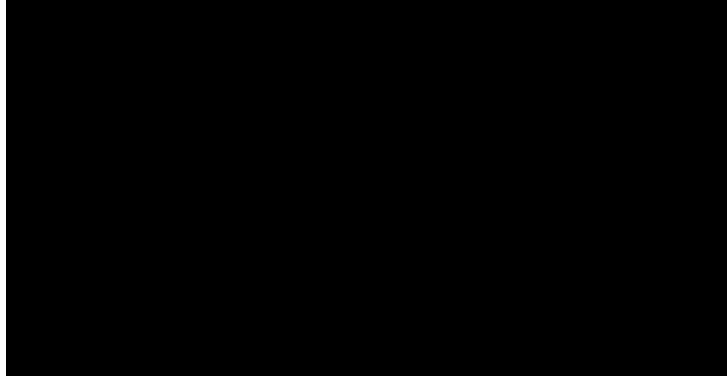


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ABN 12 241 713 151 / ACN 637 808 792

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Document No.:	719581
Document Date:	15/04/2024
Repair Order No.:	475940
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	297847
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	TBA
Page:	1 of 2

ZW1

WARNING LIGHTS ON DASH - DRIVE ASSIST - LANE DEPARTURE - GOES 90 KM FLAT OUT INTERMITTLY

Plug computer into truck and noticed it has ABS fault codes.

Went around truck and tapped in all ABS sensor, RHF drive sensor was sitting out a bit.

Clear all aults and toad test, no noew faults became active.

ZW2

300,000km service

\$1,231.37

Service

Follow all jobs on service check list.

Replace all oils

Carry out tune up

Road test truck, all ok

Part Number	Part Description	Quantity	Nett Value	Total Cost
GLOBAL	PRIME ENGINE GLOBAL 10W-40	35.00	8.25	288.75
ALLPTP	PRIME TRANS PLUS 75W-90 OIL	10.00	25.91	259.10
WASTE	ENVIRONMENTAL LEVY	80.00	0.40	32.00
ALLPAPFE	PRIME AXLE PLUS FE 75W-90	35.00	29.48	1,031.80
CON	CONSUMABLES	1.00	41.64	41.64
QDDEA4711800209	TS OIL FILTER	1.00	66.53	66.53
QABPN10G91559	FILTER-AIR	1.00	22.48	22.48
QRAIR61709	ELEMENT FUEL WATER SEP	1.00	95.06	95.06
HTBGREASE	AFX 2 GREASE	1.00	8.36	8.36
Parts Totals:		165.00		\$1,845.72

DAIMLER TRUCKS SHEPPARTON

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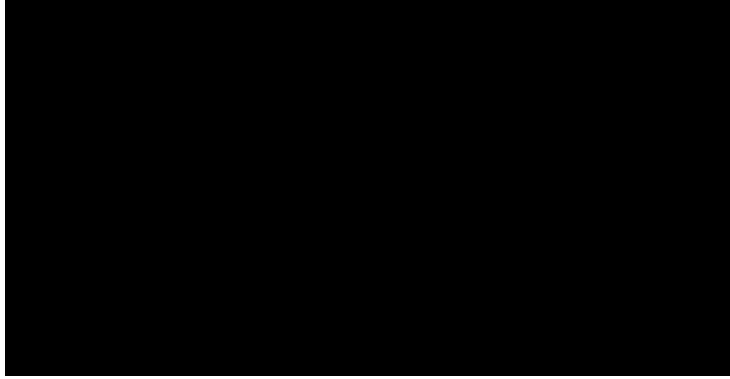


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Delivery Date:	
Invoice To:	50
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Tax Exempt No.:	WARRANTY
P/Order No.:	TBA
Page:	2 of 2

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
JGR	ZW1#	W	2024-03-25	14:38:00	16:30:00	1.8667
ANN	ZW2#	W	2024-03-26	08:31:00	10:00:00	1.4833
ANN	ZW2#	W	2024-03-26	10:37:00	13:00:00	2.3833
ANN	ZW2#	W	2024-03-26	13:42:00	15:42:00	2.0000
JGR	ZW2#	W	2024-03-26	10:24:00	13:00:00	2.6000
JGR	ZW2#	W	2024-03-26	13:35:00	16:30:00	2.9167
JGR	ZW3	W	2024-03-26	08:05:00	10:00:00	1.9167

Advisor: Kylie Dahlenburg

Sub Total for All:	\$3,077.09
Rounding:	\$0.00
GST:	\$0.00
Total:	\$3,077.09

Bank Account Details for Direct Payments:

Bank: NAB Branch: Wagga
BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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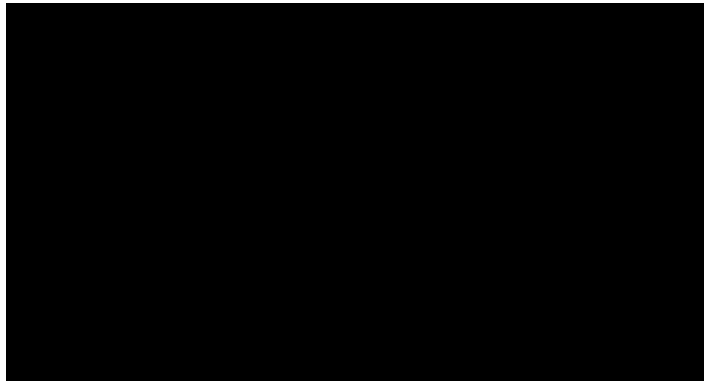


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Document No.:	725446
Document Date:	5/07/2024
Repair Order No.:	478019
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	329107
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	
Page:	1 of 2

ZW1

330,000KM SERVICE;
MAINTAINCE;
COMPLETED SERVICE AS INSTRUCTED BY SERVICE SHEET;
TOPPED UP RIGHT FRONT AXEL HUB OIL;
TOPPED UP ENGINE OIL;

\$307.85

Part Number	Part Description	Quantity	Nett Value	Total Cost
GLOBAL	PRIME ENGINE GLOBAL 10W-40	5.00	8.25	41.25
ALLPAP	PRIME AXLE PLUS 235.8 OIL	0.20	25.90	5.18
CONSUM-SH	Consumables	1.00	14.82	14.82
091504825	RIV-ALU/ST-(-/A2K)-(12,0-19,5)-4,8X25	1.00	0.58	0.58
WASTE-SH	ENVIRONMENTAL LEVY	5.20	0.40	2.08

Parts Totals: 12.40 \$63.91

ZW4

P/S INSERT FOR FUEL TANK IS PULLING OUT

ZW5

LHF DRIVE SEAL LEAKING;
FATIGUED SEAL;
REMOVED OLD SEAL
FIT NEW SEAL;
OKAY;

\$344.24

Part Number	Part Description	Quantity	Nett Value	Total Cost
QABP10045887	WHEEL SEAL PREMIUM DRIVE	1.00	43.02	43.02

Parts Totals: 1.00 \$43.02

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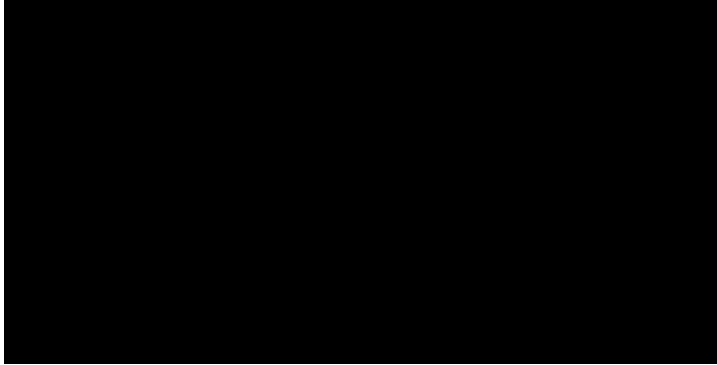


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Paint:	
Odometer:	329107
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	
Page:	2 of 2

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
JGR	ZW1#	W	2024-06-06	13:30:00	16:30:00	3.0000
AAP1.5x	ZW1#	W	2024-06-06	16:32:00	16:57:00	.4200
JGR1.5x	ZW2	R	2024-06-06	16:30:00	16:52:00	.3700
ANN	ZW5#	W	2024-06-06	12:14:00	13:00:00	.7667
ANN	ZW5#	W	2024-06-06	13:30:00	16:30:00	3.0000

Advisor: Dante Matarazzo

Sub Total for All:	\$759.02
Rounding:	\$0.00
GST:	\$0.00
Total:	\$759.02

Bank Account Details for Direct Payments:

Bank: NAB Branch: Wagga
BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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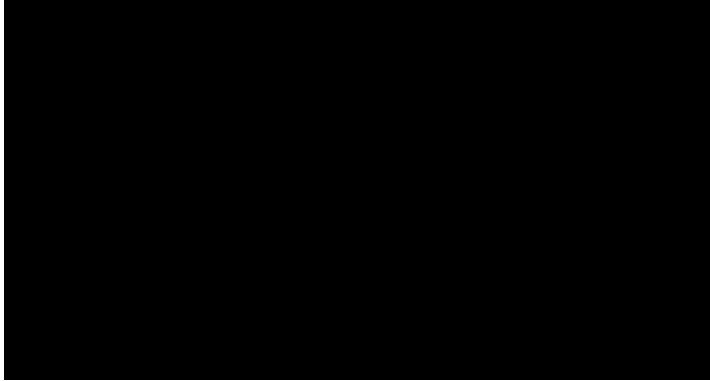


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Document No.:	730184
Document Date:	5/09/2024
Repair Order No.:	480547
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	360586
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	TBA
Page:	1 of 3

ZW1

360,000KM M1 SERVICE;

\$623.47

360,000KM SERVICE;

THE SERVICE HAS BEEN FOLLOWED BY SERVICE SHEET;

Part Number	Part Description	Quantity	Nett Value	Total Cost
WASTE-SH	ENVIRONMENTAL LEVY	38.00	0.40	15.20
QABPAFM32550203	ALM TEST KITS - SYDNEY/NZ	1.00	49.86	49.86
CONSUM-SH	Consumables	1.00	25.09	25.09
QRAIR61709	ELEMENT FUEL WATER SEP	1.00	96.54	96.54
HTBGREASE	AFX 2 GREASE	0.50	8.34	4.17
QDDEA4700903151	FUEL FILTER KIT	1.00	167.04	167.04
ALLPAPFE	PRIME AXLE PLUS FE 75W-90	2.00	22.12	44.24
QDDEA4711800209	TS OIL FILTER	1.00	67.36	67.36
GLOBAL	PRIME ENGINE GLOBAL 10W-40	38.00	6.19	235.22

Parts Totals: 83.50 \$704.72

ZW4

BELTS SQUEALING;

\$213.29

LOST TENSION;

REMOVE AND REPLACE FAN BELTS;

Part Number	Part Description	Quantity	Nett Value	Total Cost
QFLC01-35625-503	BELT 10 RIB 1503MM HDEP	1.00	146.61	146.61
QDDEA4729933396	V BELT 8 RIB 2700MM	1.00	75.82	75.82
CONSUM-SH	Consumables	1.30	7.70	10.01

Parts Totals: 3.30 \$232.44

ZW5

RADIATOR BLOCKED;

\$820.35

BLOCKED RADIATOR;

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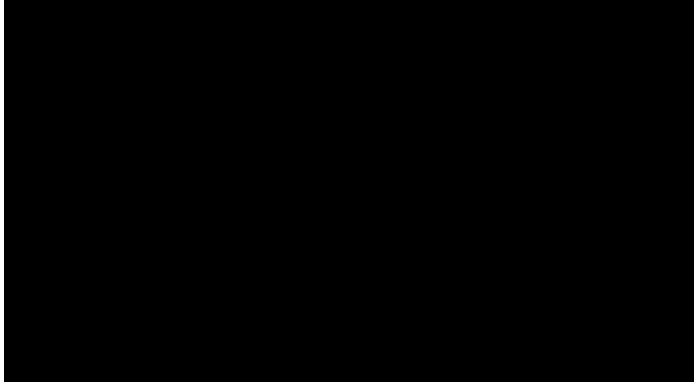


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ZW5

DRAIN THE COOLANT. REMOVE COOLANT HOSES. REMOVE HEADER TANK, REMOVE BOOST PIPES.;
REMOVE A/C CONDENSOR. REMOVE FAN. REMOVE OIL COOLER. REMOVE TOP BRACKET THAT HOLD RADIATOR.;
REMOVE RADIATOR BOTTOM BOLTS, LIFT THE RADIATOR. REMOVE SHROUD. REMOVE AIR CHARGE COOLER. WASH;
OUT THE RADIATOR END AIR CHARGE COOLER. PUT BACK ALL THE REMOVED PARTS. TOPPED UP COOLANT. WASH;
TRUCK ROAD TEST. CHECK OVER.;

Part Number	Part Description	Quantity	Nett Value	Total Cost
POWERCOOL PLUS	PowerCool Plus 50/50 E Life OAT	4.00	4.68	18.72
CONSUM-SH	Consumables	5.00	7.70	38.50
Parts Totals:		9.00		\$57.22

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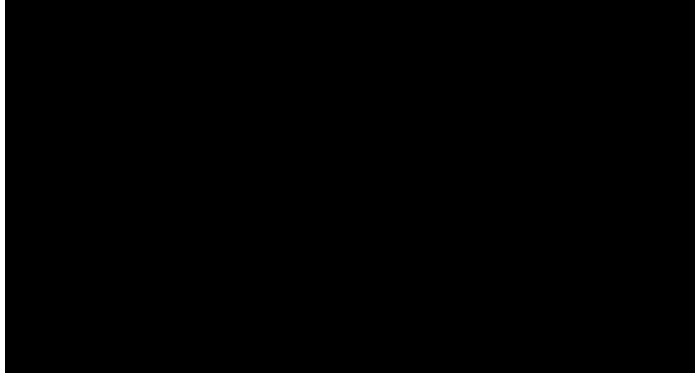


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Page:	3 of 3

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
AFA	ZW1#	W	2024-08-20	10:30:00	13:00:00	2.5000
AFA	ZW1#	W	2024-08-20	13:30:00	13:42:00	.2000
DPE	ZW1#	W	2024-08-20	10:24:00	13:00:00	2.6000
DPE	ZW1#	W	2024-08-20	13:30:00	13:45:00	.2500
DPE	ZW1#	W	2024-08-20	13:45:00	13:47:00	.0333
NMA	ZW1#	W	2024-08-21	11:29:00	12:47:00	1.3000
AFA	ZW3	W	2024-08-20	13:42:00	14:36:00	.9000
AFA	ZW4#	W	2024-08-21	10:28:00	11:10:00	.7000
AFA	ZW5#	W	2024-08-20	14:36:00	16:30:00	1.9000
DPE	ZW5#	W	2024-08-20	13:47:00	16:30:00	2.7167
AFA	ZW5#	W	2024-08-21	08:00:00	10:00:00	2.0000
AFA	ZW5#	W	2024-08-21	10:24:00	10:28:00	.0667
DPE	ZW5#	W	2024-08-21	08:00:00	10:00:00	2.0000
DPE	ZW5#	W	2024-08-21	10:24:00	11:06:00	.7000

Advisor: Komaljeet Kaur

Sub Total for All:	\$2,651.49
Rounding:	\$0.00
GST:	\$0.00
Total:	\$2,651.49

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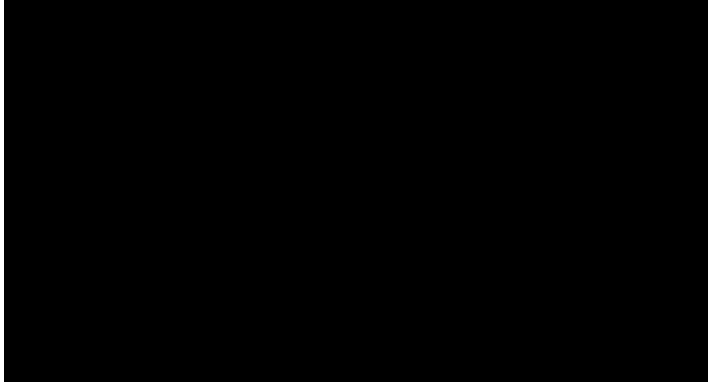


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Document No.:	734526
Document Date:	1/11/2024
Repair Order No.:	482671
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	393400
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
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Page:	1 of 1

ZW1

PERFORM 390,000KM SERVICE;
MAINTENANCE;
CARRIED OUT SERVICE AS PER CHECKLIST;
TOPPED UP 4L OF ENGINE OIL;

\$400.14

Part Number	Part Description	Quantity	Nett Value	Total Cost
CONSUM-SH	Consumables	2.50	8.00	20.00
GLOBAL	PRIME ENGINE GLOBAL 10W-40	4.00	7.98	31.92
Parts Totals:		6.50		\$51.92

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
BGO	ZW1#	W	2024-10-31	13:40:00	15:46:00	2.1000

Advisor: Dante Matarazzo

Sub Total for All:	\$452.06
Rounding:	\$0.00
GST:	\$0.00
Total:	\$452.06

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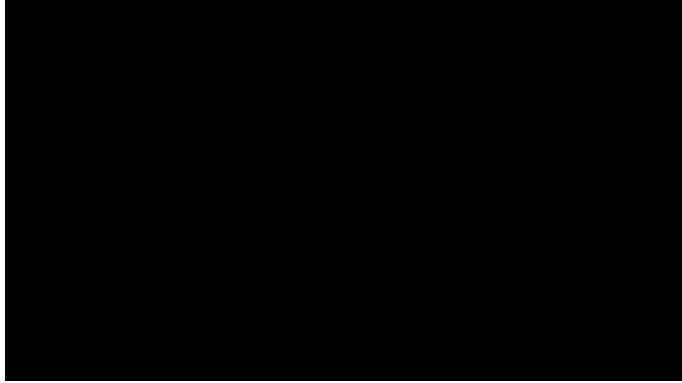


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Document No.:	739221
Document Date:	7/01/2025
Repair Order No.:	484678
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	425693
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
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Page:	1 of 2

ZW1

420,000KM M1+ ENGINE SERVICE;

DUE;

CARRIED OUT SERVICE;

CHANGED ENGINE OIL AND FILTER;

CHASSIS FUEL FILTER AND GREASED;

RESECURED AIR LINES, TIGHTNED RH REAR FRONT MUD GUARD;

WASHED UP AND CHECKED OVER;

\$608.20

Part Number	Part Description	Quantity	Nett Value	Total Cost
QDDEA4711800209	TS OIL FILTER	1.00	67.36	67.36
QRAIR61709	ELEMENT FUEL WATER SEP	1.00	96.54	96.54
CONSUM-SH	Consumables	1.00	29.55	29.55
WASTE-SH	ENVIRONMENTAL LEVY	40.00	0.40	16.00
5526075	"3/4"" Flexfab Heater Hose (p/in)"	0.03	177.67	5.33
GLOBAL	PRIME ENGINE GLOBAL 10W-40	40.00	7.98	319.20
27MXB	340MM X 7.6MM CABLE TIE	5.00	0.17	0.85
Parts Totals:		88.03		\$534.83

DAIMLER TRUCKS SHEPPARTON

Operated by TriStar Truck and Bus Pty Ltd
ATF TriStar Unit Trust

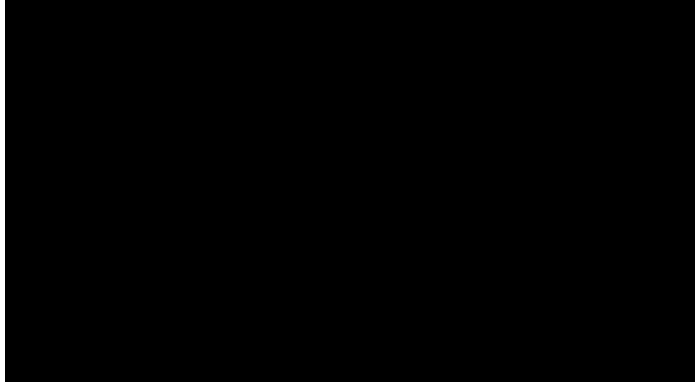


SERVICE TAX INVOICE

ABN 12 241 713 151 / ACN 637 808 792

TriStar Truck and Bus Pty Ltd
Authorised Mercedes-Benz, Freightliner
& Fuso Sales, Service & Parts

*** DOCUMENT COPY ***



Document No.:	739221
Document Date:	7/01/2025
Repair Order No.:	484678
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	425693
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	TBA
Page:	2 of 2

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
ANN	ZW1#	W	2025-01-06	08:17:00	10:02:00	1.7333
DPE	ZW1#	W	2025-01-06	08:00:00	10:00:00	2.0000
DPE	ZW1#	W	2025-01-06	10:32:00	10:32:00	0.0000
DPE	ZW1#	W	2025-01-06	12:37:00	13:07:00	.5000
DPE	ZW1#	W	2025-01-06	13:36:00	14:59:00	1.3833
DPE	ZW2	W	2025-01-06	10:32:00	11:07:00	.5833
DPE	ZW3	W	2025-01-06	11:07:00	12:37:00	1.5000

Advisor: Komaljeet Kaur

Sub Total for All:	\$1,143.03
Rounding:	\$0.00
GST:	\$0.00
Total:	\$1,143.03

Bank Account Details for Direct Payments:

Bank: NAB Branch: Wagga
BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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ATF TriStar Unit Trust



SERVICE TAX INVOICE

ABN 12 241 713 151 / ACN 637 808 792

TriStar Truck and Bus Pty Ltd
Authorised Mercedes-Benz, Freightliner
& Fuso Sales, Service & Parts

*** DOCUMENT COPY ***



Document No.:	743991
Document Date:	6/03/2025
Repair Order No.:	486741
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	457962
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	TBA
Page:	1 of 2

ZW1

450,000KM M3 PLUS CHANGE DEF FILTER;

DUE FOR SERVICE;

DID A 450,000KM SERVICE, GREASED AND CHECKED ALL OIL LEVELS, REPLACE NEW AIR FILTER;

WENT THROUGH THE MAINTANCE TABLE AND MAKE SURE EVERYTHING WAS GOOD;

REPLACED WIPER BLADES AS THEY WERE FATUIGED;

\$1,072.36

Part Number	Part Description	Quantity	Nett Value	Total Cost
QFLC03-42776-010	FILTER ELEMENT AIR CLEAN	1.00	368.93	368.93
QWAB4329012482	CARTRIDGE AIR DRYER	1.00	145.20	145.20
GLOBAL	PRIME ENGINE GLOBAL 10W-40	4.00	7.98	31.92
QABPN10G91559	FILTER-AIR	1.00	24.37	24.37
ABP ATR610-1	6MM WIPER BLADES EACH	2.00	3.00	6.00
HTBGREASE	AFX 2 GREASE	0.10	10.30	1.03
QDDEA0004700892	FILTER DEF PUMP LD	1.00	135.06	135.06
CONSUM-SH	Consumables	1.00	47.82	47.82
WASTE-SH	ENVIRONMENTAL LEVY	4.00	0.40	1.60
Parts Totals:		15.10		\$761.93

DAIMLER TRUCKS SHEPPARTON

Operated by TriStar Truck and Bus Pty Ltd
ATF TriStar Unit Trust

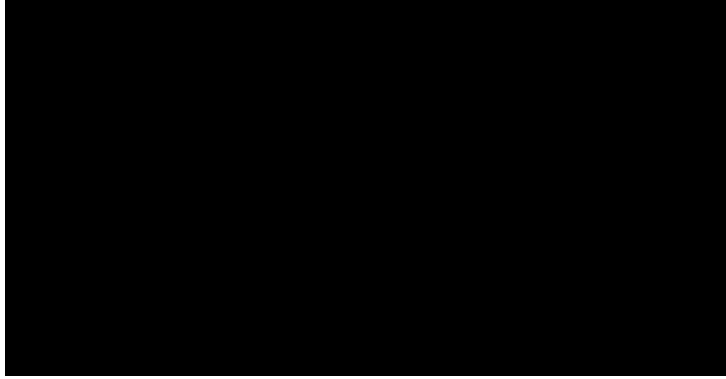


SERVICE TAX INVOICE

ABN 12 241 713 151 / ACN 637 808 792

TriStar Truck and Bus Pty Ltd
Authorised Mercedes-Benz, Freightliner
& Fuso Sales, Service & Parts

*** DOCUMENT COPY ***



Document No.:	743991
Document Date:	6/03/2025
Repair Order No.:	486741
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	457962
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	TBA
Page:	2 of 2

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
JHA	ZW1#	W	2025-03-05	08:22:00	10:01:00	1.6500
JHA	ZW1#	W	2025-03-05	10:27:00	11:14:00	.7833
DBY	ZW1#	W	2025-03-05	08:00:00	08:09:00	.1500
JGR	ZW1#	W	2025-03-05	08:00:00	10:02:00	2.0334
JGR	ZW1#	W	2025-03-05	10:26:00	11:20:00	.9000
JHA	ZW2	W	2025-03-05	11:14:00	11:34:00	.3333

Advisor: Dante Matarazzo

Sub Total for All:	\$1,834.29
Rounding:	\$0.00
GST:	\$0.00
Total:	\$1,834.29

Bank Account Details for Direct Payments:

Bank: NAB Branch: Wagga
BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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DAIMLER TRUCKS SHEPPARTON

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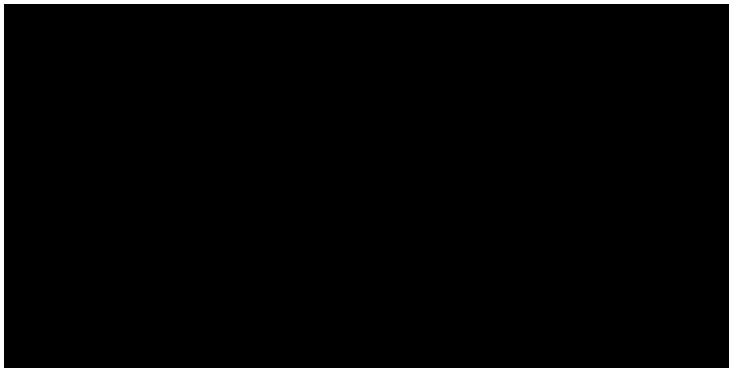


SERVICE TAX INVOICE

ABN 12 241 713 151 / ACN 637 808 792

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Authorised Mercedes-Benz, Freightliner
& Fuso Sales, Service & Parts

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Document No.:	750086
Document Date:	27/05/2025
Repair Order No.:	489369
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	486264
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	TBA
Page:	1 of 2

ZW1

480,000Km service

\$672.01

Service due,

Carried out service as per checklist, replaced wiper blades as they were fatigued

Part Number	Part Description	Quantity	Nett Value	Total Cost
CONSUM-SH	Consumables	4.20	8.00	33.60
QDDEA4711800209	TS OIL FILTER	1.00	68.70	68.70
QRAIR61709	ELEMENT FUEL WATER SEP	1.00	98.47	98.47
QDDEA4700903151	FUEL FILTER KIT	1.00	170.38	170.38
ABP ATR610-1	6MM WIPER BLADES EACH	2.00	2.05	4.10
WASTE	ENVIRONMENTAL LEVY	38.00	0.40	15.20
GLOBAL	PRIME ENGINE GLOBAL 10W-40	38.00	7.98	303.24

Parts Totals: 85.20 \$693.69

ZW4

Found during service, RH tail lamp faulty,

\$144.00

Open circuit to ground,

Strip back loom and found broken wire, repair wire, test, all okay, re-seal and secure loom

Part Number	Part Description	Quantity	Nett Value	Total Cost
CONSUM-SH	Consumables	0.90	8.00	7.20

Parts Totals: 0.90 \$7.20

DAIMLER TRUCKS SHEPPARTON

Operated by TriStar Truck and Bus Pty Ltd
ATF TriStar Unit Trust

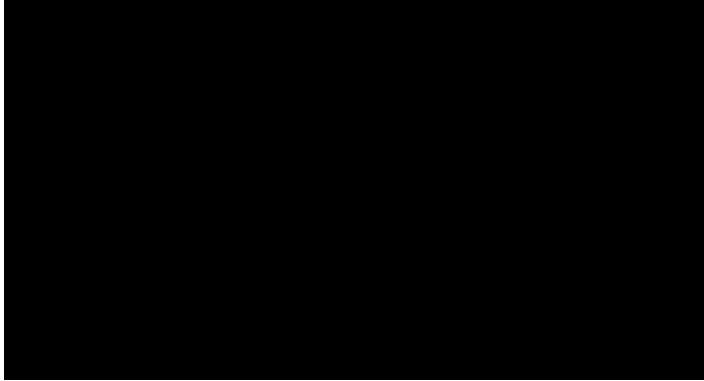


SERVICE TAX INVOICE

ABN 12 241 713 151 / ACN 637 808 792

TriStar Truck and Bus Pty Ltd
Authorised Mercedes-Benz, Freightliner
& Fuso Sales, Service & Parts

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Document No.:	750086
Document Date:	27/05/2025
Repair Order No.:	489369
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	486264
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	TBA
Page:	2 of 2

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
BQU	ZW1#	W	2025-05-16	08:39:00	10:01:00	1.3667
BQU	ZW1#	W	2025-05-16	10:25:00	11:39:00	1.2333
BQU	ZW1#	W	2025-05-16	14:45:00	15:51:00	1.1000
BQU	ZW1#	W	2025-05-16	12:34:00	13:03:00	.4833
BQU	ZW2	W	2025-05-16	11:39:00	11:47:00	.1333
BQU	ZW3	W	2025-05-16	13:44:00	13:52:00	.1333
DBY	ZW3	W	2025-05-16	15:16:00	15:45:00	.4833
BQU	ZW3	W	2025-05-16	13:52:00	14:45:00	.8833
BQU	ZW4#	W	2025-05-16	13:33:00	13:44:00	.1833
BQU	ZW4#	W	2025-05-16	11:48:00	12:34:00	.7667

Advisor: Dante Matarazzo

Sub Total for All:	\$1,516.90
Rounding:	\$0.00
GST:	\$0.00
Total:	\$1,516.90

Bank Account Details for Direct Payments:

Bank: NAB Branch: Wagga
BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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Authorised Mercedes-Benz, Freightliner
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Document No.:	754814
Document Date:	18/07/2025
Repair Order No.:	491431
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	512284
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	TBA
Page:	1 of 2

ZW2

510,000Km service,

\$480.00

Due,

Carried out service as required, R/R wiper blades

Part Number	Part Description	Quantity	Nett Value	Total Cost
QFLC03-42776-010	FILTER ELEMENT AIR CLEAN	1.00	376.31	376.31
ABP ATR610-1	6MM WIPER BLADES EACH	2.00	2.18	4.36
CONSUM-SH	Consumables	3.00	8.00	24.00
Parts Totals:		6.00		\$404.67

ZW5

Fault codes on

\$144.00

DPF ash clean reset 3720/15

R/R DPF filters

Part Number	Part Description	Quantity	Nett Value	Total Cost
RA0014907692	DPF & CLAMP	2.00	1,639.69	3,279.38
CONSUM-SH	Consumables	0.90	8.00	7.20
Parts Totals:		2.90		\$3,286.58

DAIMLER TRUCKS SHEPPARTON

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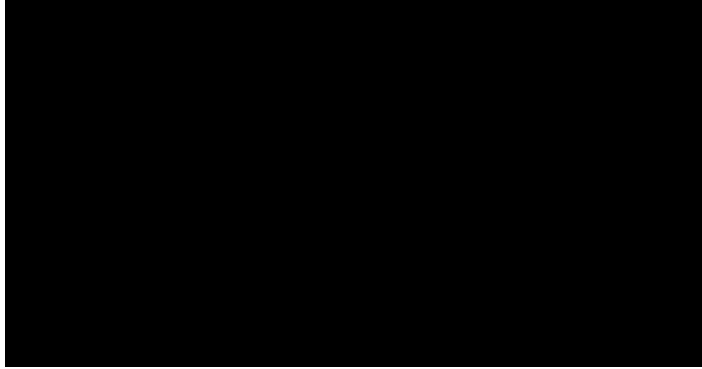


SERVICE TAX INVOICE

ABN 12 241 713 151 / ACN 637 808 792

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Document No.:	754814
Document Date:	18/07/2025
Repair Order No.:	491431
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	512284
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	TBA
Page:	2 of 2

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
BQU	ZW1	W	2025-07-07	12:28:00	13:02:00	.5667
BQU	ZW1	W	2025-07-07	13:32:00	16:30:00	2.9667
BQU	ZW1	W	2025-07-08	08:30:00	09:40:00	1.1667
BQU	ZW1	W	2025-07-08	11:53:00	13:04:00	1.1833
BQU	ZW2#	W	2025-07-08	09:40:00	10:04:00	.4000
BQU	ZW2#	W	2025-07-08	14:32:00	16:26:00	1.9000
AAP	ZW2#	W	2025-07-07	15:38:00	16:00:00	.3667
BQU	ZW3	W	2025-07-07	10:50:00	12:28:00	1.6333
ANN	ZW3	W	2025-07-08	11:40:00	13:01:00	1.3500
BQU	ZW4	W	2025-07-08	11:24:00	11:53:00	.4833
BQU	ZW4	W	2025-07-08	10:28:00	11:24:00	.9333
BQU	ZW4	W	2025-07-07	10:30:00	10:50:00	.3333
BQU	ZW5#	W	2025-07-08	13:34:00	14:32:00	.9667

Advisor: Dante Matarazzo

Sub Total for All:	\$4,315.25
Rounding:	\$0.00
GST:	\$0.00
Total:	\$4,315.25

Bank Account Details for Direct Payments:

Bank: NAB Branch: Wagga
BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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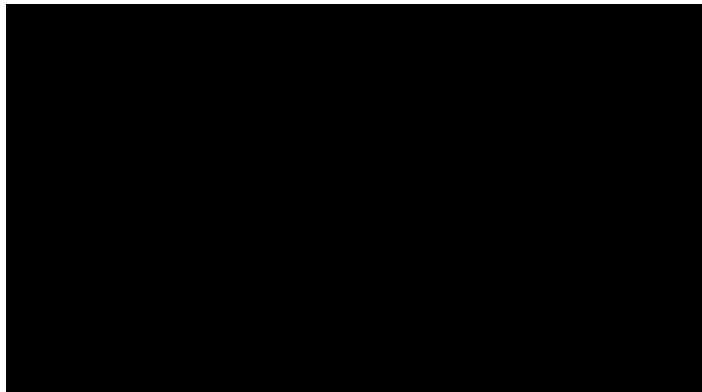


SERVICE TAX INVOICE

ABN 12 241 713 151 / ACN 637 808 792

TriStar Truck and Bus Pty Ltd
Authorised Mercedes-Benz, Freightliner
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Document No.:	759348
Document Date:	11/09/2025
Repair Order No.:	493344
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	537467
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	WARRANTY
Page:	1 of 3

ZW1

540,000Km service

\$742.50

Due for service,

Performed service as per schedule, tightened loose guards, replaced wiper blades as there were perished, replaced coolant as PH was below minimum spec Found air lines at back of cab unsecure, traced to broken p-clamp, r/r okay, rattle underneath vehicle, found exhaust dump pipe clamp loose, tightened

Part Number	Part Description	Quantity	Nett Value	Total Cost
CONSUM-SH	Consumables	1.00	27.98	27.98
WASTE-SH	ENVIRONMENTAL LEVY	89.00	0.40	35.60
QDDEA4711800209	TS OIL FILTER	1.00	65.47	65.47
ABP ATR610-1	6MM WIPER BLADES EACH	2.00	2.18	4.36
GLOBAL	PRIME ENGINE GLOBAL 10W-40	39.00	7.98	311.22
QRAIR61709	ELEMENT FUEL WATER SEP	1.00	103.73	103.73
POWERCOOL PLUS	PowerCool Plus 50/50 E Life OAT	50.00	4.69	234.50
28MXB	360MM x 4.8MM CABLE TIE	20.00	0.32	6.40
P CLAMP 27	P Clamp 27/15-1	1.00	2.75	2.75

Parts Totals: 204.00 \$792.01

ZW6

FOUND DURING SERVICE - COOLANT TESTING LOW

PH level below spec

drained radiator and bloc, filled with new coolant and road tested, topped up coolant as required - Claimed under service

ZW7

Found during service-Knock under bonnet

\$214.50

Loose air cleaner box due to splitting mounting rubbers,

DAIMLER TRUCKS SHEPPARTON

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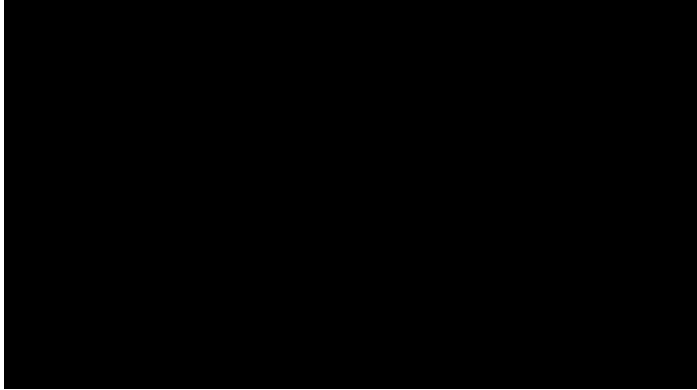


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Document Date:	11/09/2025
Repair Order No.:	493344
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	537467
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	WARRANTY
Page:	2 of 3

ZW7

Remove cleaner box to access rubbers, removed and replaced both front and back rubbers, reattached cleaner box and made sure everything was secure

Part Number	Part Description	Quantity	Nett Value	Total Cost
QFLC03-36187-000	ISOLATOR AIR CLEANER RR P	1.00	58.31	58.31
QFLC03-35804-000	ISOLATOR AIR CLNR FRNT P3	2.00	37.34	74.68
CONSUM-SH	Consumables	1.30	8.25	10.73
Parts Totals:		4.30		\$143.72

ZW8

FOUND DURING SERVICE - AIR LINE NOT SECURE

Fatigued P-Clamp

fond air lines at back of cab unsecure, traced to brokn p-clamp, R/R - claimed under service

ZW9

FOUND DURING SERVICE - RATTLE UNDERNEATH VEHICLE

Exahust pipe clamp loss of tension,

during road test rattle heard from underneath vehicle, inspected and found to exhaust dump pipe clamp loose, tightned - claimed with service

DAIMLER TRUCKS SHEPPARTON

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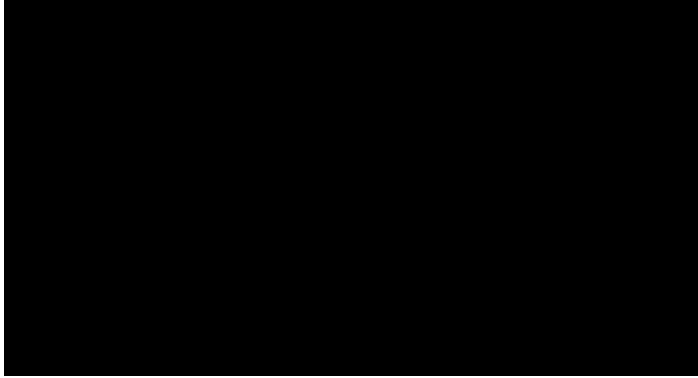


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Document Date:	11/09/2025
Repair Order No.:	493344
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	537467
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	WARRANTY
Page:	3 of 3

Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
DBY	ZW1#	W	2025-09-02	10:40:00	11:37:00	.9500
DBY	ZW1#	W	2025-09-02	14:44:00	14:50:00	.1000
MOR	ZW1#	W	2025-09-02	10:27:00	13:09:00	2.7000
DBY	ZW1#	W	2025-09-02	11:37:00	12:22:00	.7500
DBY	ZW2	P	2025-09-02	12:22:00	12:29:00	.1167
DBY	ZW2	P	2025-09-02	13:46:00	13:51:00	.0833
DBY	ZW2	P	2025-09-02	14:09:00	14:44:00	.5833
DBY	ZW2	P	2025-09-02	16:13:00	16:30:00	.2833
MOR	ZW2	P	2025-09-02	13:39:00	14:10:00	.5167
DBY	ZW4	W	2025-09-02	14:50:00	15:13:00	.3833
MOR	ZW4	W	2025-09-02	08:09:00	10:03:00	1.9000
DBY	ZW5	W	2025-09-02	08:51:00	10:05:00	1.2334
DBY	ZW5	W	2025-09-02	12:29:00	13:09:00	.6666
DBY	ZW5	W	2025-09-02	08:00:00	08:51:00	.8500
DBY	ZW5	W	2025-09-02	10:29:00	10:40:00	.1833
DBY	ZW5	W	2025-09-02	13:39:00	13:46:00	.1167
DBY	ZW7#	W	2025-09-02	13:51:00	14:09:00	.3000
DBY	ZW7#	W	2025-09-02	15:13:00	16:13:00	1.0000

Advisor: Dante Matarazzo

Sub Total for All:	\$1,892.73
Rounding:	\$0.00
GST:	\$0.00
Total:	\$1,892.73

Bank Account Details for Direct Payments:

Bank: NAB Branch: Wagga
BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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Freightliner is a registered trademark of Freightliner LLC, USA
Fuso is a registered trademark of Mitsubishi Fuso Trucks & Bus Corporation, Japan

212-216 Numurkah Road
Shepparton VIC 3630
Tel 03 4811 5300
www.daimlertrucksshepparton.com.au
MCT-0012706 / RTA-AU62149

DAIMLER TRUCKS SHEPPARTON

Operated by TriStar Truck and Bus Pty Ltd
ATF TriStar Unit Trust



SERVICE TAX INVOICE

ABN 12 241 713 151 / ACN 637 808 792

TriStar Truck and Bus Pty Ltd
Authorised Mercedes-Benz, Freightliner
& Fuso Sales, Service & Parts

*** DOCUMENT COPY ***

Document No.:	763706
Document Date:	6/11/2025
Repair Order No.:	495196
Rego No.:	XV28YJ
Make/Model:	2020 Freightliner CASCADIA 6X4
Vehicle ID No.:	1FVJHYD19MLMR9338
Paint:	
Odometer:	566700
Engine Hrs:	
Delivery Date:	
Invoice To:	50
Customer ABN:	
Tax Exempt No.:	WARRANTY
P/Order No.:	WARRANTY
Page:	1 of 3

ZW1

570,000 KM M1 Service

\$330.00

Due for service

Carried out service and inspection

Road tested and checked over and all good

Topped windscreen washed fluid

Part Number	Part Description	Quantity	Nett Value	Total Cost
HTBGREASE	AFX 2 GREASE	1.00	12.95	12.95
CONSUM-SH	Consumables	1.00	1.84	1.84
P CLAMP 15	P Clamp 15/15-1	1.00	1.71	1.71

Parts Totals: 3.00 \$16.50

ZW2

SF723 RIGHT HAND DRIVE AIR INTAKE DUCT

\$104.84

Recall

Looked up the code on the air intake pipe. Found same number, got new pipe. Removed old one and put new pipe on.

Part Number	Part Description	Quantity	Nett Value	Total Cost
QFLC03-45588-000	DUCT-AIR INTK,P4 126,DD15	1.00	340.98	340.98

Parts Totals: 1.00 \$340.98

ZW3

Found during service-Axle temp fault code

\$132.00

Open circuit

Drove truck in and inspected. Found fault codes on dash for diff. Inspected and found split wire. Got new Plug removed and plug and installed new plug. Fault code went away.

Part Number	Part Description	Quantity	Nett Value	Total Cost
QPAC12162197B	CONNECTOR-FMALE 2 PIN MET	1.00	7.74	7.74
QPAC12124075L	TERM-FEM,MP150.2P2S	2.00	0.75	1.50
CONSUM-SH	Consumables	0.80	8.25	6.60

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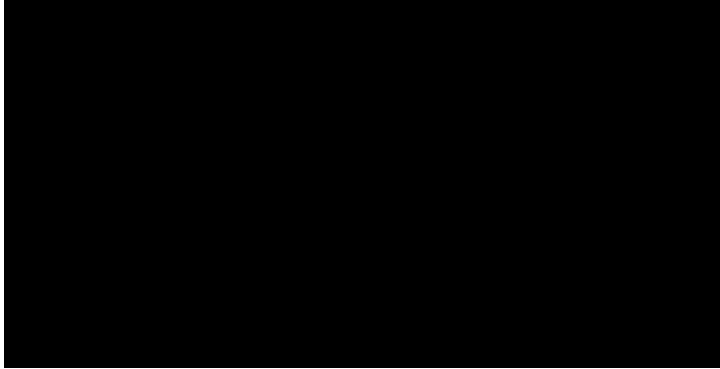


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ZW3

05555101	Butt Connector 0.5-1.5SMM	2.00	1.47	2.94
Parts Totals:		5.80		\$18.78

ZW4

RH rear Hub seal leaking
Lost tension

\$412.50

Drove truck in inspected and found RH rear hub seal leaking. Lifted rear diff up and put stand under. Removed wheels off, removed brake calliper and brakes. Removed axle. Removed hub nut and wheel bearing. Removed hub Pulled olde seal and bearing out. Washed up the hub and cleaned up everything else. Put bearing back in and oil it up. Pushed in the new seal Put the hub back on and oiled up the smaller bearing and pushed it on Put sleeve back on shaft then put up the wheel nut to 500 st after seal on and locking retainers back on. Put axle back in and put up the bolts. Bolted brake caliper back on. Put wheels back on and removed stand. Road tested and checked over it and all good.

Part Number	Part Description	Quantity	Nett Value	Total Cost
QFLC11-30728-000	"O-RING SEAL, AXLE SHAFT"	1.00	32.96	32.96
QABP10045887	WHEEL SEAL PREMIUM DRIVE	1.00	63.81	63.81
CONSUM-SH	Consumables	2.50	8.25	20.63
Parts Totals:		4.50		\$117.40

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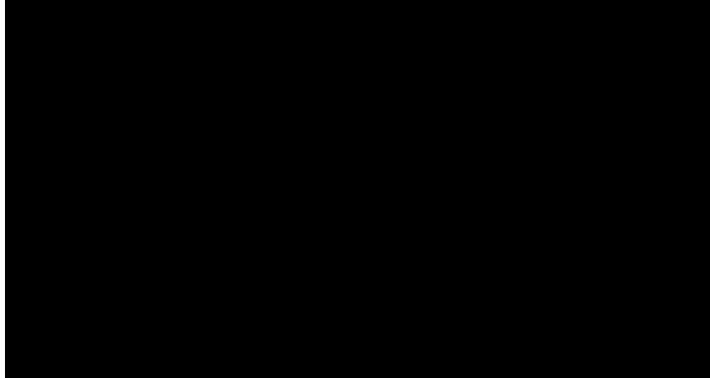


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Technician Labour Postings

Technician	Job Code	Type	Clocked In Date	Start Time	Finish Time	Hours Worked
DPE	ZW1#	W	2025-10-30	08:33:00	10:01:00	1.4667
DPE	ZW1#	W	2025-10-30	10:25:00	10:28:00	.0500
DPE	ZW2#	W	2025-10-31	08:03:00	08:25:00	.3667
DPE	ZW2#	W	2025-10-30	11:18:00	11:36:00	.3000
DPE	ZW3#	W	2025-10-30	10:28:00	11:18:00	.8333
AAP	ZW4#	W	2025-10-30	15:40:00	16:08:00	.4667
DPE	ZW4#	W	2025-10-30	11:36:00	13:03:00	1.4500
DPE	ZW4#	W	2025-10-30	13:33:00	16:30:00	2.9500

Advisor: Komaljeet Kaur

Sub Total for All:	\$1,473.00
Rounding:	\$0.00
GST:	\$0.00
Total:	\$1,473.00

Bank Account Details for Direct Payments:

Bank: NAB Branch: Wagga
BSB: 082-811 Account No: 254952255 Account Name: TriStar Truck & Bus

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SHEPPARTON TRUCK CENTRE PTY. LTD.
 ABN: 92 147 859 210
 138 - 144 New Dookie Rd, Shepparton VIC 3630
 PO Box 6116 Shepparton VIC 3630
 Phone: (03) 5821 3977

INTERNAL COPY
Copy Invoice Only
Service Tax Invoice

Date: 14/10/2026				Invoice No: 539785	
Customer Details STOCK VEHICLE (Y60068) Stock No: Y60068 STOCK-VEHICLE		Reg No.	Stock No.	Advisor	Terms
		Current Klms	Body No.	Wty Start Date	Wty Expiry Date
		666957	MR9338		
		Vehicle Identification Number		Build Date	Compliance Date
		1FVJHYD19MLMR9338		01/22	01/22
Contact No. Today	Contact Today	Engine Number		Selling Dealer	Delivery Date
		473910S0802025			
Driver Name	Driver Phone	PP#	PPP	Fleet No.	Order No.
			GTM DCODE/1223110		
CCard No.	Home No.	Vehicle Description			Body Type
		CONV OTHER MAKE			MOVE
Mobile No.	Work No.	Model	Colour	Sale Klms	Ext Wty Type
		22 FREIGHTLIN	WHITE		
Email Address		Booked	Required	Ext Wty Exp Date	Ext Wty Exp KM
		13/10/2026 WAIT	13/10/2026 WAIT		

#/TYP JOB DESCRIPTION
1 / 12 REPLACE BATTERIES

Complaint: JUMP START AND BRING IN SHED, SEE RYAN BEFORE REPLACEMENT

P; BATTERIES TO BE REPLACED

C: U/S

R: JUMPSTART AND BRING INTO WORKSHOP, REMOVED BATTERIES, MEASURED TO SEE IF TRP BATTERIES WOULD FIT, ALL OK, FITTED TRP BATTERIES, FITTED TERMINALS TO SUIT, RECONNECT BATTERIES, CHECK START OPERATION ALL OK.

Labour

REPLACE BATTERIES

149.50

Technician: V Liu

Parts

3 x SEALED MAINTENANCE BATTERY (K*TRP-700HD)

457.80

3 x TERMINAL-BATTERY NEG (X*MA142HDN)

26.52

3 x TERMINAL-BATTERY POS (X*MA142HDP)

24.75

Amount (ex GST)

\$658.57

Total Costs

Total Invoice

\$658.57

Payment Details

SubAcct	Ref No.	Date	Detail	Amount Due
	Y60068	14/10/2026	INTERNAL USED TRUCK ACCES	658.57

Our services come with guarantees that cannot be excluded under the Australian Consumer Law.

For major failures with service, you are entitled to cancel your service contract with us, and to a refund for the unused portion, or to compensation for its reduced value. You are also entitled to choose a refund or replacement for major failures with goods. If a failure with the goods or services does not amount to major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from the foreseeable loss or damage from a failure in the goods or service.