

# Freight Lines Group

## Work Order Service History

Asset Code : PM128      2009 Kenworth Truck      Operation No : PM128  
 Registration : A74897

**Work Order**      **00003983**      **Work Order Date :** 18/11/2016      **Repair Location :** CAL      **CBH Albany**

Service Code:		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		14	ESPTRUPR		18/11/16	PRESSURE SENDER 2555	-1.00	64.05	-64.05
		*PM R &M		14	ESPTRUPR	00002555	18/11/16	PRESSURE SENDER 2555	1.00	64.05	64.05
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	
<b>Total for Work Order</b>										0.00	

**Work Order**      **00003942**      **Work Order Date :** 23/11/2016      **Repair Location :** CAL      **CBH Albany**

Service Code:		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		13	HOEEXHCE		23/11/16	5"" EXHAUST STALK	-2.00	290.91	-581.82
		*PM R &M		13	HOEEXHCE	29696	23/11/16	5"" EXHAUST STALK	2.00	290.91	581.82
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	
<b>Total for Work Order</b>										0.00	

**Work Order**      **00003994**      **Work Order Date :** 23/11/2016      **Repair Location :** WKS      **Workshop Stock**      **REMOVE STICEKRS**

Service Code:		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	PRICE Gaje			00			23/11/16	Labout - Internal FLG	1.00	45.00	45.00
<b>Total : Labour</b>										45.00	
<b>Total for Service</b>										45.00	
<b>Total for Work Order</b>										45.00	

**Work Order**      **00004001**      **Work Order Date :** 23/11/2016      **Repair Location :** WKS      **Workshop Stock**      **REMOVE DOOR SIGNS/ CHECK OIL/TEMP GUAGES**

Service Code:		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	THORNTON, GREGO			00			23/11/16	Labout - Internal FLG	7.00	0.00	0.00
LAB	THORNTON, GREGO			69			23/11/16	Labout - Internal FLG	2.00	0.00	0.00
LAB				00			23/11/16	Labout - Internal FLG	5.00	45.00	225.00
<b>Total : Labour</b>										225.00	
<b>Total for Service</b>										225.00	
<b>Total for Work Order</b>										225.00	

**Work Order**      **00004011**      **Work Order Date :** 24/11/2016      **Repair Location :** WKS      **Workshop Stock**      **RECTIFY OIL PRESSURE GUAGE FAULT**

Service Code:		PRIME MOVER MAINTENANCE		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB				00			24/11/16	Labout - Internal FLG	1.00	45.00	45.00
LAB	THORNTON, GREGO			00			24/11/16	Labout - Internal FLG	5.00	0.00	0.00
<b>Total : Labour</b>										45.00	
<b>Total for Service</b>										45.00	

# Freight Lines Group

## Work Order Service History

										Total for Work Order	45.00	
<b>Work Order</b>	<b>00004327</b>	<b>Work Order Date :</b>		<b>01/12/2016</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>DRAIN NIPPLE/CAP</b>		
Service Code:		PM PRIME MOVER MAINTENANCE		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		03	KIPSTEVE		01/12/16	DRAIN NIPPLE/RUBBER CAP 60175		-1.00	71.72	-71.72
		*PM R &M		03	KIPSTEVE	00060175	01/12/16	DRAIN NIPPLE/RUBBER CAP 60175		1.00	71.72	71.72
										<b>Total : Labour</b>		0.00
										<b>Total for Service</b>		0.00
										<b>Total for Work Order</b>		0.00
<b>Work Order</b>	<b>00004398</b>	<b>Work Order Date :</b>		<b>01/12/2016</b>		<b>Repair Location :</b>		<b>WKS Workshop Stock</b>		<b>REMOVE,REFIT COMPRESSOR REPLACE COOLANT</b>		
Service Code:		PM PRIME MOVER MAINTENANCE		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HYNES NIGEL			00			01/12/16	Labout - Internal FLG		5.00	0.00	0.00
										<b>Total : Labour</b>		0.00
										<b>Total for Service</b>		0.00
										<b>Total for Work Order</b>		0.00
<b>Work Order</b>	<b>00004514</b>	<b>Work Order Date :</b>		<b>02/12/2016</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>SEALS/O RINGS</b>		
Service Code:		PM PRIME MOVER MAINTENANCE		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		03	WESTRAC		02/12/16	SEALS/ORINGS PI 1012539		-1.00	145.86	-145.86
		*PM R &M		03	WESTRAC	PI1012539	02/12/16	SEALS/ORINGS PI 1012539		1.00	145.86	145.86
										<b>Total : Labour</b>		0.00
										<b>Total for Service</b>		0.00
										<b>Total for Work Order</b>		0.00
<b>Work Order</b>	<b>00004331</b>	<b>Work Order Date :</b>		<b>05/12/2016</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>HYDRAULIC HOSE</b>		
Service Code:		PM PRIME MOVER MAINTENANCE		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		11	WTHYDRO		05/12/16	HYD HOSE I30171		-1.00	362.98	-362.98
		*PM R &M		11	WTHYDRO	I30171	05/12/16	HYD HOSE I30171		1.00	362.98	362.98
										<b>Total : Labour</b>		0.00
										<b>Total for Service</b>		0.00
										<b>Total for Work Order</b>		0.00
<b>Work Order</b>	<b>00004639</b>	<b>Work Order Date :</b>		<b>12/12/2016</b>		<b>Repair Location :</b>		<b>WKS Workshop Stock</b>		<b>CHECK &amp; REPAIR ALL ELECTRONICS</b>		
Service Code:		PM PRIME MOVER MAINTENANCE		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HYNES NIGEL			00			12/12/16	Labout - Internal FLG		9.00	0.00	0.00
										<b>Total : Labour</b>		0.00
										<b>Total for Service</b>		0.00
										<b>Total for Work Order</b>		0.00
<b>Work Order</b>	<b>00004673</b>	<b>Work Order Date :</b>		<b>12/12/2016</b>		<b>Repair Location :</b>		<b>WKS Workshop Stock</b>		<b>CHECK GAUGES &amp; HOOK UP</b>		
Service Code:		PM PRIME MOVER MAINTENANCE		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					

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LAB	WALSH Phillip	00	12/12/16	Labour - Internal FLG	0.50	45.00	22.50
LAB	WALSH Phillip	69	12/12/16	Labour - Internal FLG	4.00	45.00	180.00
<b>Total : Labour</b>							202.50
<b>Total for Service</b>							202.50
<b>Total for Work Order</b>							202.50

<b>Work Order</b>	<b>00004773</b>	<b>Work Order Date :</b>	<b>12/12/2016</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>C/O POWER WINDOW</b>
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		*PM R &M	13		DAITRUPE	12/12/16	RH PANEL WOODGRAIN, PWR WDW X 2 6104961D
		*PM R &M	13		DAITRUPE	6104961D	12/12/16 RH PANEL WOODGRAIN, PWR WDW X 2 6104961D
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00
<b>Total for Work Order</b>							0.00

<b>Work Order</b>	<b>00004776</b>	<b>Work Order Date :</b>	<b>12/12/2016</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>FLAT BACK CLAMP</b>
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		*PM R &M	05		HOEEXHCE	12/12/16	FLAT BACK CLAMP 29625
		*PM R &M	05		HOEEXHCE	29625	12/12/16 FLAT BACK CLAMP 29625
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00
<b>Total for Work Order</b>							0.00

<b>Work Order</b>	<b>00004782</b>	<b>Work Order Date :</b>	<b>12/12/2016</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>9-33V MDL 33 SIDE IND. CAT 5 &amp; 6</b>
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		*PM R &M	14		SKITRAPA	12/12/16	9-33V MDL 33 SIDE IND. CAT 5 & 6 - FREIGHT EX EAST 1375072
		*PM R &M	14		SKITRAPA	1375072	12/12/16 9-33V MDL 33 SIDE IND. CAT 5 & 6 - FREIGHT EX EAST 1375072
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00
<b>Total for Work Order</b>							0.00

<b>Work Order</b>	<b>00004731</b>	<b>Work Order Date :</b>	<b>13/12/2016</b>	<b>Repair Location :</b>	<b>WKS</b>	<b>Workshop Stock</b>	<b>CHANGE HYD. FITTINGS &amp; DIVERTER</b>
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip		00			13/12/16	Labour - Internal FLG
LAB	WALSH Phillip		69			13/12/16	Labour - Internal FLG
<b>Total : Labour</b>							202.50
<b>Total for Service</b>							202.50
<b>Total for Work Order</b>							202.50

<b>Work Order</b>	<b>00005198</b>	<b>Work Order Date :</b>	<b>15/12/2016</b>	<b>Repair Location :</b>	<b>WKS</b>	<b>Workshop Stock</b>	<b>RUNINJECTOR</b>
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

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LAB	WALSH Phillip	00	15/12/16	Labour - Internal FLG	1.00	45.00	45.00	
							<b>Total : Labour</b>	45.00
							<b>Total for Service</b>	45.00
							<b>Total for Work Order</b>	45.00

<b>Work Order</b>	<b>00005199</b>	<b>Work Order Date :</b>	<b>20/12/2016</b>	<b>Repair Location :</b>	<b>WKS</b>	<b>Workshop Stock</b>	<b>REPLACE RHF SIDE INDICATER C-SERVICE</b>			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	THORNTON, GREGO		00			20/12/16	Labour - Internal FLG	1.00	0.00	0.00
									<b>Total : Labour</b>	0.00
									<b>Total for Service</b>	0.00
									<b>Total for Work Order</b>	0.00

<b>Work Order</b>	<b>00005273</b>	<b>Work Order Date :</b>	<b>29/12/2016</b>	<b>Repair Location :</b>	<b>WKS</b>	<b>Workshop Stock</b>	<b>DRAIN AND REPLACE COOLANT,C-SERVICE</b>			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HYNES NIGEL		00			29/12/16	Labour - Internal FLG	1.50	0.00	0.00
LAB	THORNTON, GREGO		00			29/12/16	Labour - Internal FLG	1.00	0.00	0.00
									<b>Total : Labour</b>	0.00
									<b>Total for Service</b>	0.00
									<b>Total for Work Order</b>	0.00

<b>Work Order</b>	<b>00005306</b>	<b>Work Order Date :</b>	<b>30/12/2016</b>	<b>Repair Location :</b>	<b>WKS</b>	<b>Workshop Stock</b>	<b>A-SERVICE</b>			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip		00			30/12/16	Labour - Internal FLG	2.00	45.00	90.00
									<b>Total : Labour</b>	90.00
									<b>Total for Service</b>	90.00
									<b>Total for Work Order</b>	90.00

<b>Work Order</b>	<b>00005307</b>	<b>Work Order Date :</b>	<b>30/12/2016</b>	<b>Repair Location :</b>	<b>WKS</b>	<b>Workshop Stock</b>	<b>A-SERVICE</b>			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip		00			30/12/16	Labour - Internal FLG	2.00	45.00	90.00
LAB	THORNTON, GREGO		00			30/12/16	Labour - Internal FLG	2.50	0.00	0.00
									<b>Total : Labour</b>	90.00
									<b>Total for Service</b>	90.00
									<b>Total for Work Order</b>	90.00

<b>Work Order</b>	<b>00005361</b>	<b>Work Order Date :</b>	<b>31/12/2016</b>	<b>Repair Location :</b>	<b>WKS</b>	<b>Workshop Stock</b>	<b>PRELACE FAULTY SAFTEY VALVE SERVICE A</b>			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB			00			31/12/16	Labour - Internal FLG	1.50	45.00	67.50
LAB			69			31/12/16	Labour - Internal FLG	0.50	45.00	22.50
									<b>Total : Labour</b>	90.00
									<b>Total for Service</b>	90.00
									<b>Total for Work Order</b>	90.00

## Freight Lines Group Work Order Service History

Work Order		00005366		Work Order Date :		03/01/2017		Repair Location :		WKS		Workshop Stock		REMOVED STICKERS		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension			
LAB	COOPER, ASHLEY P/		00			03/01/17	Labout - Internal FLG				1.50	0.00	0.00			
LAB	BOURNE, RICHARD F		00			03/01/17	Labout - Internal FLG				1.50	0.00	0.00			
												<b>Total : Labour</b>		0.00		
												<b>Total for Service</b>		0.00		
												<b>Total for Work Order</b>		0.00		
Work Order		00005651		Work Order Date :		12/01/2017		Repair Location :		WKS		Workshop Stock		CHECK PTO FAULT REPAIR AIR HOSE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension			
LAB	WALSH Phillip		00			12/01/17	Labout - Internal FLG				1.00	45.00	45.00			
												<b>Total : Labour</b>		45.00		
												<b>Total for Service</b>		45.00		
												<b>Total for Work Order</b>		45.00		
Work Order		00006065		Work Order Date :		19/01/2017		Repair Location :		WKS		Workshop Stock		CHECK OIL,REMOVE BREATHER HOSE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension			
LAB	WALSH Phillip		00			19/01/17	Labout - Internal FLG				2.00	45.00	90.00			
												<b>Total : Labour</b>		90.00		
												<b>Total for Service</b>		90.00		
												<b>Total for Work Order</b>		90.00		
Work Order		00006127		Work Order Date :		20/01/2017		Repair Location :		WKS		Workshop Stock		A-SERVICE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension			
LAB	PRICE Gaje		00			20/01/17	Labout - Internal FLG				2.50	45.00	112.50			
LAB	PRICE Gaje		69			20/01/17	Labout - Internal FLG				2.25	45.00	101.25			
LAB	WALSH Phillip		00			20/01/17	Labout - Internal FLG				3.50	45.00	157.50			
												<b>Total : Labour</b>		371.25		
												<b>Total for Service</b>		371.25		
												<b>Total for Work Order</b>		371.25		
Work Order		00006156		Work Order Date :		20/01/2017		Repair Location :		WKS		Workshop Stock		COOLANT LEAK,PRESSURE TEST,RADIATOR		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension			
LAB	HYNES NIGEL		00			20/01/17	Labout - Internal FLG				7.50	0.00	0.00			
												<b>Total : Labour</b>		0.00		
												<b>Total for Service</b>		0.00		
												<b>Total for Work Order</b>		0.00		
Work Order		00006168		Work Order Date :		23/01/2017		Repair Location :		WKS		Workshop Stock		REPLACE POWER STEER HOSE		
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension			
LAB	HYNES NIGEL		00			23/01/17	Labout - Internal FLG				2.00	0.00	0.00			

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**Total : Labour** 0.00  
**Total for Service** 0.00  
**Total for Work Order** 0.00

Work Order	00006301	Work Order Date :	27/01/2017	Repair Location :	WKS	Workshop Stock	REMOVE COMPRESSER LINE, ENGINE INSULATIO			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HYNES NIGEL		00			27/01/17	Labout - Internal FLG	1.50	0.00	0.00
LAB	PRICE Gaje		00			27/01/17	Labout - Internal FLG	1.50	45.00	67.50
								<b>Total : Labour</b>		67.50
								<b>Total for Service</b>		67.50
								<b>Total for Work Order</b>		67.50

Work Order	00006342	Work Order Date :	30/01/2017	Repair Location :	WKS	Workshop Stock	REMOVE MUD GAURD			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	PRICE Gaje		00			30/01/17	Labout - Internal FLG	0.50	45.00	22.50
								<b>Total : Labour</b>		22.50
								<b>Total for Service</b>		22.50
								<b>Total for Work Order</b>		22.50

Work Order	00006427	Work Order Date :	30/01/2017	Repair Location :	ESP	Esperance Depot	HOSE/FITTINGS/ASSEMBLY				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		03	WTHYDRO	30/01/17	1/2"" HOSE X 2M. PARTS & ASEMBLY I30648	-1.00	154.52	-154.52	
		*PM R &M		03	WTHYDRO	I30648	30/01/17	1/2"" HOSE X 2M. PARTS & ASEMBLY I30648	1.00	154.52	154.52
								<b>Total : Labour</b>		0.00	
								<b>Total for Service</b>		0.00	
								<b>Total for Work Order</b>		0.00	

Work Order	00006883	Work Order Date :	09/02/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	THORNTON, GREGO		00			09/02/17	REFIT RADIATOR	7.00	0.00	0.00
LAB	SMITH Michael		00			09/02/17	FIT NEW RADIATOR, 50L COOLANT, SOLDER FUEL GAUGE SEND, CHECK TEMP SEND, REM	9.50	45.00	427.50
LAB	PRICE Gaje		00			09/02/17	HELP FIT RADIATOR, REMOVE HOT PIPE & FITTINGS, STRENGTHEN SPARE TYRE BRACKE	1.75	45.00	78.75
								<b>Total : Labour</b>		506.25
								<b>Total for Service</b>		506.25
								<b>Total for Work Order</b>		506.25

Work Order	00006975	Work Order Date :	09/02/2017	Repair Location :	ESP	Esperance Depot	BOSCH ALTERNATOR				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		03	CAPSOCLT	09/02/17	BOSCH ALTERNATOR 7630626052	-1.00	219.00	-219.00	
		*PM R &M		03	CAPSOCLT	7630616052	09/02/17	BOSCH ALTERNATOR 7630626052	1.00	219.00	219.00
								<b>Total : Labour</b>		0.00	

## Freight Lines Group Work Order Service History

										Total for Service	0.00	
										Total for Work Order	0.00	
<b>Work Order</b>	<b>00006901</b>	<b>Work Order Date :</b> 10/02/2017			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>PRIME MOVER MAINTENANCE</b>			
Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	PRICE Gaje		00			10/02/17	WASH DOWN ENGINE/BAY, REMOVE & REPL 2 BRAIDED AIR LINES ON COMPRESSOR		4.00	45.00	180.00	
LAB	SMITH Michael		00			10/02/17	FIT NEW ALTERNATOR AND CHECK CHARGE		1.50	45.00	67.50	
										<b>Total : Labour</b>	247.50	
										<b>Total for Service</b>	247.50	
										<b>Total for Work Order</b>	247.50	
<b>Work Order</b>	<b>00006909</b>	<b>Work Order Date :</b> 11/02/2017			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>PRIME MOVER MAINTENANCE</b>			
Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	PRICE Gaje		00			11/02/17	CHANGE FROM OLD MALE HYD FITTINGS TO NEW MALE & FEMALE		0.50	45.00	22.50	
										<b>Total : Labour</b>	22.50	
										<b>Total for Service</b>	22.50	
										<b>Total for Work Order</b>	22.50	
<b>Work Order</b>	<b>00006915</b>	<b>Work Order Date :</b> 13/02/2017			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>PRIME MOVER MAINTENANCE</b>			
Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	THORNTON, GREGO		00			13/02/17	ADJUST GEAR SELECTOR CABLES		1.00	0.00	0.00	
LAB	HYNES NIGEL		00			13/02/17	ADJUST GEAR SELECTOR CABLES		1.00	0.00	0.00	
										<b>Total : Labour</b>	0.00	
										<b>Total for Service</b>	0.00	
										<b>Total for Work Order</b>	0.00	
<b>Work Order</b>	<b>00006928</b>	<b>Work Order Date :</b> 14/02/2017			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>RECOR RADIATOR</b>			
Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		03	CORENGCO	14/02/17	RECOR RADIATOR CINV459335		-1.00	7,245.00	-7,245.00	
		*PM R &M		03	CORENGCO	CINV459335	14/02/17	RECOR RADIATOR CINV459335	1.00	7,245.00	7,245.00	
										<b>Total : Labour</b>	0.00	
										<b>Total for Service</b>	0.00	
										<b>Total for Work Order</b>	0.00	
<b>Work Order</b>	<b>00007035</b>	<b>Work Order Date :</b> 14/02/2017			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>HI TEMP HOSE/FITTINGS/ASSEMBLY</b>			
Service Code:		PM	PRIME MOVER MAINTENANCE			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		03	WTHYDRO	14/02/17	1.70M C14 HI TEMP HOSE, FITTINGS & ASSMBLY I30836		-1.00	254.41	-254.41	
		*PM R &M		03	WTHYDRO	14/02/17	1.39M OIL HOSE, FITTINGS & ASSMBLY I30836		-1.00	162.14	-162.14	
		*PM R &M		03	WTHYDRO	I30836	14/02/17	1.70M C14 HI TEMP HOSE, FITTINGS & ASSMBLY I30836	1.00	254.41	254.41	
		*PM R &M		03	WTHYDRO	I30836	14/02/17	1.39M OIL HOSE, FITTINGS & ASSMBLY I30836	1.00	162.14	162.14	

## Freight Lines Group Work Order Service History

**Total : Labour** 0.00  
**Total for Service** 0.00  
**Total for Work Order** 0.00

Work Order	00007328	Work Order Date :	22/02/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	PRICE Gaje			00		22/02/17	WASH ENGINE BAY, C-SERVICE	0.75	45.00	33.75
								<b>Total : Labour</b>		33.75
								<b>Total for Service</b>		33.75
								<b>Total for Work Order</b>		33.75

Work Order	00007413	Work Order Date :	28/02/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	COOPER, ASHLEY P/			00		28/02/17	CLEAN GRAIN OUT OF TRUCK/TRAILER	1.00	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

Work Order	00008073	Work Order Date :	10/03/2017	Repair Location :	ESP	Esperance Depot	PRESSURE PROTECTION VALVE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		02	ESPTRUPR	10/03/17	1 X PRESSURE PROTECTION VALVE 3784	-1.00	47.83	-47.83
		*PM R &M		02	ESPTRUPR	00003784	1 X PRESSURE PROTECTION VALVE 3784	1.00	47.83	47.83
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

Work Order	00007984	Work Order Date :	20/03/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		20/03/17	FIT QUICK RELEASE VALVE	0.50	45.00	22.50
								<b>Total : Labour</b>		22.50
								<b>Total for Service</b>		22.50
								<b>Total for Work Order</b>		22.50

Work Order	00008544	Work Order Date :	21/03/2017	Repair Location :	ESP	Esperance Depot	AIRBAGS			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		10	ESPTRUPR	21/03/17	2 X AIR BAGS - A3099 3878	0.00	0.00	0.00
								<b>Total : Parts</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

Work Order	00008173	Work Order Date :	23/03/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	96,800			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			



### Work Order Service History

LAB	SMITH Michael	00	23/03/17	TRY TO FIND COOLANT LEAK, FIT NEW 110KPM PRESSURE CAP, 5L CAT COOLANT, TIDY UP ELECTRICAL WIRING TO FUEL PRESSURE ACTIVATION SWITCH, TIGHTEN POWER STEERING PUMP BOLTS (STOP OIL LEAK)	3.00	45.00	135.00
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**Total : Labour** 135.00  
**Total for Service** 135.00  
**Total for Work Order** 135.00

**Work Order 00008225** Work Order Date : 23/03/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	HARVEY, CRAIG ROE	00	23/03/17	WASH DOWN ENGINE, REPAIR COOLANT LEAK	1.00	0.00	0.00

**Total : Labour** 0.00  
**Total for Service** 0.00  
**Total for Work Order** 0.00

**Work Order 00008288** Work Order Date : 27/03/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	977,000	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael	00	27/03/17	FIT 0.5M COOLANT HOSE, 5L CAT COOLANT, AIR BAG LEAKING & OIL PRESSURE SENSOR U/S	2.00	45.00	90.00

LAB	THORNTON, GREGO	00	27/03/17	CHECK LEAKING AIR BAG & RESEAL ROCKER COVER ELECTRICAL CONNECTOR	1.00	0.00	0.00
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**Total : Labour** 90.00  
**Total for Service** 90.00  
**Total for Work Order** 90.00

**Work Order 00008395** Work Order Date : 29/03/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code:	DEF	Defect	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

Reported Defect :-  
 Defect Code : 00000767  
 Defect Reference : 34220  
 Date : 16/03/2017  
 Description of Defect :  
 LEAKING MIDDLE AXLE WHEEL LHS PRIME MOVER

			16/03/17	Reported Defect :- Defect Code : 00000767 Defect Reference : 34220 Date : 16/03/2017 Description of Defect : LEAKING MIDDLE AXLE WHEEL LHS PRIME MOVER	0.00	0.00	0.00
LAB	THORNTON, GREGO	00	29/03/17	REPLACE AIR BAG, REMOVE MUD GUARDS SUPPORTS	1.50	0.00	0.00
LAB	HARVEY, CRAIG ROE	00	29/03/17	REPLACED AIR BAG LHM AXLE, TOPPED UP COOLANT & CHECKED FOR LEAKS, REPAIRED AIR LEAK ON GEAR BOX, REPAIRED OIL LEAK ON CAB JACK LINE, STRAIGHTEN TARP BAR, REMOVE FLAP OUTRIGGERS	4.50	0.00	0.00

**Total : Labour** 0.00  
**Total for Service** 0.00

## Freight Lines Group Work Order Service History

Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	978,000	
Task Code	Employee	Product Code	Warehouse	Category	Supplier Invoice

**Total for Service** 0.00  
**Total for Work Order** 0.00

<b>Work Order</b>	<b>00008661</b>	Work Order Date :	29/03/2017	Repair Location :	CAL CBH Albany
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Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier Invoice

		*PM R &M	20	WTHYDRO	29/03/17	1 X 4.35M 1/2" HYDRAULIC HOSE , FITTINGS & ASSEMBLY I31373	-1.00	430.96	-430.96
		*PM R &M	20	WTHYDRO	29/03/17	1 X 4.35M 1/2" HYDRAULIC HOSE , FITTINGS & ASSEMBLY I31373	1.00	430.96	430.96
<b>Total : Parts</b>									0.00
<b>Total for Service</b>									0.00
<b>Total for Work Order</b>									0.00

<b>Work Order</b>	<b>00008481</b>	Work Order Date :	30/03/2017	Repair Location :	ESP Esperance Depot
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Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier Invoice

LAB	HARVEY, CRAIG ROE		00		30/03/17	FINISH REMOVING MUDFLAP OUT RIGGERS, REPLACE FRONT DIFF COOLER HOSES, REPLACE BOTH DIFF FILTERS	3.00	0.00	0.00
LAB	THORNTON, GREGO		00		30/03/17	REFIT BOLTS TO CHASSIS, REPLACE WORN DIFF COOLER HOSES	1.50	0.00	0.00
<b>Total : Labour</b>									0.00
<b>Total for Service</b>									0.00
<b>Total for Work Order</b>									0.00

<b>Work Order</b>	<b>00009907</b>	Work Order Date :	06/04/2017	Repair Location :	ESP Esperance Depot
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Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier Invoice

		*PM R &M	13	SANSTISI	06/04/17	SIGNAGE 5989	0.00	1,466.67	0.00
		*PM R &M	13	SANSTISI	06/04/17	SIGNAGE 5989	1.00	1,466.67	1,466.67
<b>Total : Labour</b>									1,466.67
<b>Total for Service</b>									1,466.67
<b>Total for Work Order</b>									1,466.67

<b>Work Order</b>	<b>00009630</b>	Work Order Date :	18/04/2017	Repair Location :	ESP Esperance Depot
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Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier Invoice

		*PM R &M	20	WTHYDRO	18/04/17	2 LENGTHS OF HYDRAULIC HOSE , FITTED & ASSEMBLED I31732	0.00	0.00	0.00
<b>Total : Parts</b>									0.00
<b>Total for Service</b>									0.00
<b>Total for Work Order</b>									0.00

<b>Work Order</b>	<b>00009029</b>	Work Order Date :	19/04/2017	Repair Location :	ESP Esperance Depot
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Service Code:	PM	PRIME MOVER MAINTENANCE	Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier Invoice

### Work Order Service History

LAB	WALSH Phillip		00			19/04/17	TRAVEL TO SHARK LAKE, CHECK COOLANT LEAK, REMOVE INTAKE & CHANGE COOLANT HOSE UNDER REAR TURBO, FILL WITH COOLANT & REASSEMBLE	2.50	45.00	112.50
								<b>Total : Labour</b>		112.50
								<b>Total for Service</b>		112.50
								<b>Total for Work Order</b>		112.50

<b>Work Order</b>	<b>00009079</b>	<b>Work Order Date :</b>	<b>22/04/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PRIME MOVER MAINTENANCE</b>				
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	974,823				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>	
LAB	WALSH Phillip			00			22/04/17	CHECK FOR LEAKS, RENEW RADIATOR OVERFLOW HOSE, DRAIN COOLANT, FILL WITH WATER & DETERGENT, DEGREASE MOTOR & TRUCK, RENEW O-RING ON P/SYRNG PUMP FITTING	3.00	45.00	135.00
LAB	SMITH Michael			00			22/04/17	TRY TO FIND OIL/FUEL LEAK, COOLANT HAS OIL IN IT, SUSPECT OIL COOLER, RADIATOR NEEDS CLEANING	2.00	45.00	90.00
								<b>Total : Labour</b>		225.00	
								<b>Total for Service</b>		225.00	
								<b>Total for Work Order</b>		225.00	

<b>Work Order</b>	<b>00009162</b>	<b>Work Order Date :</b>	<b>27/04/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PRIME MOVER MAINTENANCE</b>				
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	976,300				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>	
LAB	HARVEY, CRAIG ROE			00			27/04/17	REPLACED MISSING BOLT IN CLUTCH LINKAGE	0.50	0.00	0.00
LAB	SMITH Michael			00			27/04/17	CHECK COOLING SYSTEM-FUEL LEAKING INTO COOLANT, UNHOOK & BRING BACK TO WORKSHOP	1.00	45.00	45.00
								<b>Total : Labour</b>		45.00	
								<b>Total for Service</b>		45.00	
								<b>Total for Work Order</b>		45.00	

<b>Work Order</b>	<b>00009246</b>	<b>Work Order Date :</b>	<b>27/04/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>					
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>	
		*PM R &M		03	WESTRAC		27/04/17	INJECTOR SLEEVES & SEALS & FITTINGS PI 1345838	-1.00	1,112.45	-1,112.45
		*PM R &M		03	WESTRAC	PI1345838	27/04/17	INJECTOR SLEEVES & SEALS & FITTINGS PI 1345838	1.00	1,112.45	1,112.45
								<b>Total : Parts</b>		0.00	
								<b>Total for Service</b>		0.00	
								<b>Total for Work Order</b>		0.00	

<b>Work Order</b>	<b>00010860</b>	<b>Work Order Date :</b>	<b>27/04/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>					
Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>	
		*PM R &M		03	WATMOBD		27/04/17	DROP COOLANT, REMOVE ALL ROCKER GEAR AND INJECTORS, REMOVE INJECTOR SLEEVES, THOROUGHLY CLEAN BORES, INSTALL NEW SLEEVES , REINSTALL INJECTORS & ROCKER GEAR, COMPLETE VALVE SET AND FLUSH COOLING SYSTEM. 20589	-5.50	85.00	-467.50

### Work Order Service History

*PM R &M	03	WATMOBD	20589	27/04/17	DROP COOLANT, REMOVE ALL ROCKER GEAR AND INJECTORS, REMOVE INJECTOR SLEEVES, THOROUGHLY CLEAN BORES, INSTALL NEW SLEEVES , REINSTALL INJECTORS & ROCKER GEAR, COMPLETE VALVE SET AND FLUSH COOLING SYSTEM. 20589	5.50	85.00	467.50
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**Total : Labour** 0.00  
**Total for Service** 0.00  
**Total for Work Order** 0.00

**Work Order 00009297** Work Order Date : 28/04/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	976,333	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	THORNTON, GREGO			00			28/04/17 A-SERVICE	1.50	0.00	0.00
LAB	WALSH Phillip			00			28/04/17 REPAIR RH MIRROR MARKER LAMP WIRING, RENEW RH SPOTLIGHT GLOBE, CHECK DASH GLOBES, REMOVE CENTRE JACKSHAFT & RENEW THRU SHAFT SEAL	2.50	45.00	112.50
LAB	HARVEY, CRAIG ROE			00			28/04/17 A-SERVICE	2.00	0.00	0.00
								<b>Total : Labour</b>		112.50
								<b>Total for Service</b>		112.50
								<b>Total for Work Order</b>		112.50

**Work Order 00009911** Work Order Date : 11/05/2017 Repair Location : ESP Esperance Depot

Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		13	KENWORTH		11/05/17 1 X PANEL LIGHT DASH 1520842	-1.00	224.51	-224.51
		*PM R &M		13	KENWORTH	1520842	11/05/17 1 X PANEL LIGHT DASH 1520842	1.00	224.51	224.51
								<b>Total : Parts</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

**Work Order 00010203** Work Order Date : 19/05/2017 Repair Location : ESP Esperance Depot

Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		*PM R &M		20	WTHYDRO		19/05/17 1 X HYDRAULIC HOSE & FITTINGS & ASSMBLY I32033	-1.00	95.60	-95.60
		*PM R &M		20	WTHYDRO	I32033	19/05/17 1 X HYDRAULIC HOSE & FITTINGS & ASSMBLY I32033	1.00	95.60	95.60
								<b>Total : Parts</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

**Work Order 00010028** Work Order Date : 22/05/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

Service Code:	PM	PRIME MOVER MAINTENANCE				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE			00			22/05/17 ENGINE REPAIRS (COOLANT IN OIL)	11.00	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

**Work Order 00010072** Work Order Date : 22/05/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE

### Work Order Service History

Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HARVEY, CRAIG ROE			00			22/05/17	ENGINE REPAIRS C/O OIL COOLER & FLUSH RADIATOR		10.50	0.00	0.00
LAB	WALSH Phillip			00			22/05/17	REFIT SUMP, FIT NEW OIL SENSOR		1.50	45.00	67.50
											<b>Total : Labour</b>	67.50
											<b>Total for Service</b>	67.50
											<b>Total for Work Order</b>	67.50

Work Order		00010158		Work Order Date :		22/05/2017		Repair Location :		ESP Esperance Depot		
Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		03	WESTRAC		22/05/17	1 X PRE COOLER - NO CORE CHARGE PI 1417594		-1.00	1,297.67	-1,297.67
		*PM R &M		03	WESTRAC	PI1417594	22/05/17	1 X PRE COOLER - NO CORE CHARGE PI 1417594		1.00	1,297.67	1,297.67
											<b>Total : Parts</b>	0.00
											<b>Total for Service</b>	0.00
											<b>Total for Work Order</b>	0.00

Work Order		00010198		Work Order Date :		23/05/2017		Repair Location :		ESP Esperance Depot		
Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		*PM R &M		03	WESTRAC		23/05/17	HOSE & GASKETS PI 1417595		-1.00	354.75	-354.75
		*PM R &M		03	WESTRAC		23/05/17	OIL COOLER PI 1417596		-1.00	1,329.71	-1,329.71
		*PM R &M		03	WESTRAC		23/05/17	CORE CHARGE FOR OIL COOLER PI 1417596		-1.00	509.24	-509.24
		*PM R &M		03	WESTRAC	PI1417595	23/05/17	HOSE & GASKETS PI 1417595		1.00	354.75	354.75
		*PM R &M		03	WESTRAC	PI1417596	23/05/17	OIL COOLER PI 1417596		1.00	1,329.71	1,329.71
		*PM R &M		03	WESTRAC	PI1417596	23/05/17	CORE CHARGE FOR OIL COOLER PI 1417596		1.00	509.24	509.24
											<b>Total : Parts</b>	0.00
											<b>Total for Service</b>	0.00
											<b>Total for Work Order</b>	0.00

Work Order		00010118		Work Order Date :		24/05/2017		Repair Location :		ESP Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		981,171		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	HARVEY, CRAIG ROE			00			24/05/17	FLUSH OUT RADIATOR		4.00	0.00	0.00	
											<b>Total : Labour</b>	0.00	
											<b>Total for Service</b>	0.00	
											<b>Total for Work Order</b>	0.00	

Work Order		00010372		Work Order Date :		01/06/2017		Repair Location :		ESP Esperance Depot		PRIME MOVER MAINTENANCE	
Service Code:		PM PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	HARVEY, CRAIG ROE			00			01/06/17	FAILED JOCK SHAFT, REMOVE DRIVE SHAFT, DRIVE BACK TO WORKSHOP		1.50	0.00	0.00	
											<b>Total : Labour</b>	0.00	
											<b>Total for Service</b>	0.00	
											<b>Total for Work Order</b>	0.00	

## Freight Lines Group Work Order Service History

Work Order		00010447		Work Order Date :		02/06/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0				Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	HARVEY, CRAIG ROE			00			02/06/17	REFIT MIDDLE JACK SHAFT, BRAKE ADJUST, TOP UP COOLANT CHECK FOR LEAKS, REPLACE TRAILER PLUG SOCKET				4.50		0.00		0.00	
												<b>Total : Labour</b>		0.00			
												<b>Total for Service</b>		0.00			
												<b>Total for Work Order</b>		0.00			

Work Order		00010926		Work Order Date :		06/06/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0				Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
		*PM R &M		03	MAMEQUEX		06/06/17	2 X MUFFLERS - SPARK ARRESTER 48718				-2.00		747.00		-1,494.00	
		*PM R &M		03	MAMEQUEX	48718	06/06/17	2 X MUFFLERS - SPARK ARRESTER 48718				2.00		747.00		1,494.00	
												<b>Total : Parts</b>		0.00			
												<b>Total for Service</b>		0.00			
												<b>Total for Work Order</b>		0.00			

Work Order		00010521		Work Order Date :		07/06/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0				Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	PRICE Gaje			00			07/06/17	FIND OUT WHY LIGHTS ARE COMING ON WITH BRAKES ON				1.00		45.00		45.00	
												<b>Total : Labour</b>		45.00			
												<b>Total for Service</b>		45.00			
												<b>Total for Work Order</b>		45.00			

Work Order		00010564		Work Order Date :		08/06/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE				
Service Code:		DEF		Defect		Meter Reading :		0				Units		Rate		Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details											
		Reported Defect :- Defect Code : 00000976 Defect Reference : 38406 Date : 08/05/2017 Description of Defect : NO DASH LIGHTS						08/05/17	Reported Defect :- Defect Code : 00000976 Defect Reference : 38406 Date : 08/05/2017 Description of Defect : NO DASH LIGHTS				0.00		0.00		0.00	
												<b>Total : Labour</b>		0.00				
												<b>Total for Service</b>		0.00				

Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		981,736				Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										

Freight Lines Group

Work Order Service History

LAB	SMITH Michael		00		08/06/17		FIT NEW DIMMER SWITCH FOR DASH LIGHTS, C SERVICE FOUND AIR LEAK, PRESSURE PROP VALVE, CAB SEAT AIR INOP, BRAKES NEED ADJUSTING, PARBRAKE BUTTONS FAULTY OP	1.00	45.00	45.00
LAB	WALSH Phillip		00		08/06/17		ADJUST FRONT BRAKES	0.50	45.00	22.50
LAB	COOPER, ASHLEY P/		00		08/06/17		WASH TRUCK & TRAILER	1.25	45.00	56.25
<b>Total : Labour</b>										123.75
<b>Total for Service</b>										123.75
<b>Total for Work Order</b>										123.75

<b>Work Order</b>	<b>00010882</b>	<b>Work Order Date :</b>	<b>08/06/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		03	SKITRAPA		WARNING BUZZER 1621355	-1.00	8.62	-8.62
		*PM R &M		03	SKITRAPA		HORN BUZZER 1621017	-1.00	15.75	-15.75
		*PM R &M		03	SKITRAPA	1621017	HORN BUZZER 1621017	1.00	15.75	15.75
		*PM R &M		03	SKITRAPA	1621355	WARNING BUZZER 1621355	1.00	8.62	8.62
<b>Total : Parts</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

<b>Work Order</b>	<b>00010824</b>	<b>Work Order Date :</b>	<b>13/06/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PRIME MOVER MAINTENANCE</b>			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	982,594				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			C SERVICE, FIT SMALL FIRE EXT INSIDE CAB, MAKE OUTSIDE EXT BRACKET, FIX AIR LEAK (NEW VALVE) ON RHS AIR TANK, DRAIN WATER OUT OF AIR TANKS, FIT PARK BRAKE WARNING BUZZER	7.50	45.00	337.50
<b>Total : Labour</b>										337.50
<b>Total for Service</b>										337.50
<b>Total for Work Order</b>										337.50

<b>Work Order</b>	<b>00010846</b>	<b>Work Order Date :</b>	<b>14/06/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PRIME MOVER MAINTENANCE</b>			
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	PRICE Gaje			00			MAKE BRACKET TO HOLD RUBBER FLAP	3.00	45.00	135.00
LAB	SMITH Michael			00			FINISH FIRE EXT BRACKET, CLEAN UP OIL LEAK AROUND DIFF OIL HOSES, FIT NEW FIRE EXT 9KG & 1KG	4.00	45.00	180.00
<b>Total : Labour</b>										315.00
<b>Total for Service</b>										315.00
<b>Total for Work Order</b>										315.00

<b>Work Order</b>	<b>00010874</b>	<b>Work Order Date :</b>	<b>15/06/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
Service Code:	PM	PRIME MOVER MAINTENANCE			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		*PM R &M		03	WESTRAC		CORE CHARGE CREDIT ON RETURN OF OIL COOLER - 1OR-2112 PC0717790	1.00	509.24	509.24

### Work Order Service History

*PM R &M	03	WESTRAC	PC0717790	15/06/17	CORE CHARGE CREDIT ON RETURN OF OIL COOLER - 1OR-2112 PC0717790	-1.00	509.24	-509.24
							<b>Total : Parts</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	0.00

**Work Order**      **00010907**      **Work Order Date :**    15/06/2017      **Repair Location :**    ESP      **Esperance Depot**      **PRIME MOVER MAINTENANCE**

**Service Code:**      DEF      **Defect**      **Meter Reading :**      0      **Units**      **Rate**      **Extension**

**Task Code**    **Employee**      **Product Code**    **Warehouse**    **Category**    **Supplier**      **Invoice**      **Details**

Reported Defect :-  
 Defect Code : 00000977  
 Defect Reference : 38406  
 Date : 08/05/2017  
 Description of Defect :  
 A/C GETS HOT WHEN STOPPED  
 Reported Defect :-  
 Defect Code : 00000978  
 Defect Reference : 38406  
 Date : 08/05/2017  
 Description of Defect :  
 SEAT IS RIGHT UP OR RIGHT DOWN (SORE BACK)  
 Reported Defect :-  
 Defect Code : 00000979  
 Defect Reference : 38406  
 Date : 08/05/2017  
 Description of Defect :  
 LHF BLINKER NOT WORKING  
 Reported Defect :-  
 Defect Code : 00000980  
 Defect Reference : 38406  
 Date : 08/05/2017  
 Description of Defect :  
 NO FRIDGE  
 Reported Defect :-  
 Defect Code : 00000981  
 Defect Reference : 38406  
 Date : 08/05/2017  
 Description of Defect :  
 TEMP GUAGE NOT WORKING  
 Reported Defect :-  
 Defect Code : 00000982  
 Defect Reference : 38406  
 Date : 08/05/2017  
 Description of Defect :  
 SCREAMS LIKE A BITCH  
 Reported Defect :-  
 Defect Code : 00001055  
 Defect Reference : 55251  
 Date : 18/05/2017  
 Description of Defect :  
 CAB TRAILER IS LEAKING GRAIN FROM THE DRIVERS SIDE BOTTOM CORNER



## Work Order Service History

Reported Defect :-

Defect Code : 00001056

Defect Reference : 55251

Date : 18/05/2017

Description of Defect :

NO FRIDGE, NO DASH LIGHTS

08/05/17	Reported Defect :- Defect Code : 00000977 Defect Reference : 38406 Date : 08/05/2017 Description of Defect : A/C GETS HOT WHEN STOPPED	0.00	0.00	0.00
08/05/17	Reported Defect :- Defect Code : 00000978 Defect Reference : 38406 Date : 08/05/2017 Description of Defect : SEAT IS RIGHT UP OR RIGHT DOWN (SORE BACK)	0.00	0.00	0.00
08/05/17	Reported Defect :- Defect Code : 00000979 Defect Reference : 38406 Date : 08/05/2017 Description of Defect : LHF BLINKER NOT WORKING	0.00	0.00	0.00
08/05/17	Reported Defect :- Defect Code : 00000980 Defect Reference : 38406 Date : 08/05/2017 Description of Defect : NO FRIDGE	0.00	0.00	0.00
08/05/17	Reported Defect :- Defect Code : 00000981 Defect Reference : 38406 Date : 08/05/2017 Description of Defect : TEMP GUAGE NOT WORKING	0.00	0.00	0.00
08/05/17	Reported Defect :- Defect Code : 00000982 Defect Reference : 38406 Date : 08/05/2017 Description of Defect : SCREAMS LIKE A BITCH	0.00	0.00	0.00
18/05/17	Reported Defect :- Defect Code : 00001055 Defect Reference : 55251 Date : 18/05/2017 Description of Defect : CAB TRAILER IS LEAKING GRAIN FROM THE DRIVERS SIDE BOTTOM CORNER	0.00	0.00	0.00

## Freight Lines Group Work Order Service History

18/05/17 Reported Defect :-  
Defect Code : 00001056  
Defect Reference : 55251  
Date : 18/05/2017  
Description of Defect :  
NO FRIDGE, NO DASH LIGHTS

**Total : Labour** 0.00  
**Total for Service** 0.00

Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 982,598

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	PRICE Gaje			00			15/06/17 FINISH MAKING BRACKET FOR REAR FLAP, MOUNT P FLAP, MAKE BRACKET FOR HOOK TO HOLD UP REAR FLAP	2.50	45.00	112.50
LAB	SMITH Michael			00			15/06/17 FINISH C SERVICE FROM YESTERDAY, CHECK MUFFLERS, SPARK ARRESTORS PRESENT, FIT NEW DIFF OIL HOSES, CLEAN UP DIFF FILTER HOUSING	4.50	45.00	202.50
LAB	HARVEY, CRAIG ROE			00			15/06/17 REPAIR COOLANT LEAK, C/O COOLANT HOSE	1.00	45.00	45.00
									<b>Total : Labour</b>	360.00
									<b>Total for Service</b>	360.00
									<b>Total for Work Order</b>	360.00

**Work Order 00011093** Work Order Date : 15/06/2017 Repair Location : ESP Esperance Depot

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0										
		*PM R &M		13	KENWORTH	15/06/17	1 X TURN SIGNAL LAMP 1535874	-1.00	91.04	-91.04
		*PM R &M		13	KENWORTH	1535874	15/06/17 1 X TURN SIGNAL LAMP 1535874	1.00	91.04	91.04
									<b>Total : Parts</b>	0.00
									<b>Total for Service</b>	0.00
									<b>Total for Work Order</b>	0.00

**Work Order 00011107** Work Order Date : 15/06/2017 Repair Location : ESP Esperance Depot

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0										
		*PM R &M		03	SKITRAPA	15/06/17	1 X HORN DISC RETURNED 16210171	1.00	15.75	15.75
		*PM R &M		03	SKITRAPA	16210171	15/06/17 1 X HORN DISC RETURNED 16210171	-1.00	15.75	-15.75
									<b>Total : Parts</b>	0.00
									<b>Total for Service</b>	0.00
									<b>Total for Work Order</b>	0.00

**Work Order 00011116** Work Order Date : 15/06/2017 Repair Location : ESP Esperance Depot

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Service Code: PM PRIME MOVER MAINTENANCE Meter Reading : 0										
		*PM R &M		03	ESPTRUPR	15/06/17	2 X BRASS ELBOWS 4669	-2.00	3.18	-6.36
		*PM R &M		03	ESPTRUPR	00004669	15/06/17 2 X BRASS ELBOWS 4669	2.00	3.18	6.36
									<b>Total : Parts</b>	0.00
									<b>Total for Service</b>	0.00
									<b>Total for Work Order</b>	0.00

## Freight Lines Group Work Order Service History

Work Order		00010925		Work Order Date :		16/06/2017		Repair Location :		ESP		Esperance Depot				
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
		*PM R &M		00	CHAMOBAU		16/06/17	RECTIFY A/C NOT WORKING AT REST. HOUGHTON FAN N/O , CHECK I/H INDICATOR. 118					-1.00	90.00	-90.00	
		*PM R &M		00	CHAMOBAU	118	16/06/17	RECTIFY A/C NOT WORKING AT REST. HOUGHTON FAN N/O , CHECK I/H INDICATOR. 118					1.00	90.00	90.00	
														<b>Total : Labour</b>		0.00
														<b>Total for Service</b>		0.00
														<b>Total for Work Order</b>		0.00

Work Order		00010942		Work Order Date :		16/06/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
LAB	THORNTON, GREGO			00			16/06/17	TOP UP HYD TANK CHECK SEAT HEIGHT ADJUSTOR					0.50	0.00	0.00	
														<b>Total : Labour</b>		0.00
														<b>Total for Service</b>		0.00
														<b>Total for Work Order</b>		0.00

Work Order		00010984		Work Order Date :		19/06/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		986,417				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
LAB	HARVEY, CRAIG ROE			00			19/06/17	REPLACE D2 VALVE					1.00	0.00	0.00	
														<b>Total : Labour</b>		0.00
														<b>Total for Service</b>		0.00
														<b>Total for Work Order</b>		0.00

Work Order		00010999		Work Order Date :		20/06/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE		
Service Code:		PM		PRIME MOVER MAINTENANCE				Meter Reading :		988,004				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
LAB	COOPER, ASHLEY P/			00			20/06/17	WASH TRUCK					0.25	0.00	0.00	
LAB	HARVEY, CRAIG ROE			00			20/06/17	C SERVICE, TOP UP HYD OIL					0.50	0.00	0.00	
														<b>Total : Labour</b>		0.00
														<b>Total for Service</b>		0.00
														<b>Total for Work Order</b>		0.00

Work Order		00011066		Work Order Date :		21/06/2017		Repair Location :		ESP		Esperance Depot		PRIME MOVER MAINTENANCE		
Service Code:		DEF		Defect				Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details									
Reported Defect :- Defect Code : 00001213 Defect Reference : 38803 Date : 22/06/2017 Description of Defect : MUSIC RADIO ON/OFF EVERY BUMP ABOUT 1000 TIMES FOR SHIFT																

### Work Order Service History

22/06/17 Reported Defect :-  
 Defect Code : 00001213  
 Defect Reference : 38803  
 Date : 22/06/2017  
 Description of Defect :  
 MUSIC RADIO ON/OFF EVERY BUMP ABOUT 1000 TIMES  
 FOR SHIFT

0.00 0.00 0.00  
  
**Total : Labour** 0.00  
**Total for Service** 0.00

Service Code: PM PRIME MOVER MAINTENANCE

Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	THORNTON, GREGO			00		21/06/17	REPAIR STEREO	0.50	45.00	22.50
								<b>Total : Labour</b>		22.50
								<b>Total for Service</b>		22.50
								<b>Total for Work Order</b>		22.50

**Work Order 00011090 Work Order Date : 22/06/2017 Repair Location : ESP Esperance Depot PRIME MOVER MAINTENANCE**

Service Code: DEF Defect

Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Reported Defect :- Defect Code : 00001215 Defect Reference : 38803 Date : 22/06/2017 Description of Defect : ENGINE BRAKES KICKS OFF DOWN HILL NEARLY ALL THE TIME			
							Reported Defect :- Defect Code : 00001214 Defect Reference : 38803 Date : 22/06/2017 Description of Defect : CRUISE CONTROL KEEPS KICKING ITSELF OFF			

22/06/17 Reported Defect :-  
 Defect Code : 00001215  
 Defect Reference : 38803  
 Date : 22/06/2017  
 Description of Defect :  
 ENGINE BRAKES KICKS OFF DOWN HILL NEARLY ALL  
 THE TIME

0.00 0.00 0.00  
  
 0.00 0.00 0.00  
  
**Total : Labour** 0.00  
**Total for Service** 0.00

Service Code: PM PRIME MOVER MAINTENANCE

Meter Reading : 990,200

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		22/06/17	Internal FLG Labour	2.00	45.00	90.00

## Freight Lines Group Work Order Service History

**Total : Labour** 90.00  
**Total for Service** 90.00  
**Total for Work Order** 90.00

Work Order	00011139	Work Order Date :	23/06/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	THORNTON, GREGO			00			23/06/17	CHECK FRONT SUSPENSION FOR WEAR, GREASE UP	1.50	0.00	0.00
								<b>Total : Labour</b>	0.00		
								<b>Total for Service</b>	0.00		
								<b>Total for Work Order</b>	0.00		

Work Order	00011592	Work Order Date :	23/06/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	ESPTRUPR		23/06/17	1 X FILTER - 2063 4758	-1.00	23.42	-23.42
		PM-MParts		03	ESPTRUPR	00004758	23/06/17	1 X FILTER - 2063 4758	1.00	23.42	23.42
								<b>Total : Parts</b>	0.00		
								<b>Total for Service</b>	0.00		
								<b>Total for Work Order</b>	0.00		

Work Order	00011185	Work Order Date :	26/06/2017	Repair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE				
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	PRICE Gaje			00			26/06/17	FIX AIR LEAK	0.25	45.00	11.25
								<b>Total : Labour</b>	11.25		
								<b>Total for Service</b>	11.25		
								<b>Total for Work Order</b>	11.25		

Work Order	00011199	Work Order Date :	26/06/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		10	KENWORTH		26/06/17	ROCKER BEAM 8902292	-2.00	352.80	-705.60
		*PM R &M		10	KENWORTH		26/06/17	ROCKER BEAM 8902292	-1.00	3,500.00	-3,500.00
		*PM R &M		10	KENWORTH	1540576	26/06/17	ROCKER BEAM 8902292	2.00	352.80	705.60
		*PM R &M		10	KENWORTH	8902292	26/06/17	ROCKER BEAM 8902292	1.00	3,500.00	3,500.00
								<b>Total : Parts</b>	0.00		
								<b>Total for Service</b>	0.00		
								<b>Total for Work Order</b>	0.00		

Work Order	00011192	Work Order Date :	27/06/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		*PM R &M		19	ESPFIRSE		27/06/17	LEVEL 2 INSPECTION 3812	-1.00	12.00	-12.00
		*PM R &M		19	ESPFIRSE		27/06/17	LEVEL 1 INSPECTION 3812	-1.00	12.00	-12.00
		*PM R &M		19	ESPFIRSE	03812	27/06/17	LEVEL 1 INSPECTION 3812	1.00	12.00	12.00

## Freight Lines Group Work Order Service History

*PM R &M	19	ESPFIRSE	03812	27/06/17	LEVEL 2 INSPECTION 3812	1.00	12.00	12.00
<b>Total : Parts</b>								0.00
<b>Total for Service</b>								0.00
<b>Total for Work Order</b>								0.00

<b>Work Order</b>	<b>00011244</b>	<b>Work Order Date :</b>	<b>27/06/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PRIME MOVER MAINTENANCE</b>
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Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	996,271					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00			27/06/17 ADJUST & CLEAN CONTACTS ON CRUISE CONTROL CLUTCH SWITCH	0.50	45.00	22.50
<b>Total : Labour</b>								22.50		
<b>Total for Service</b>								22.50		
<b>Total for Work Order</b>								22.50		

<b>Work Order</b>	<b>00011269</b>	<b>Work Order Date :</b>	<b>28/06/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PRIME MOVER MAINTENANCE</b>
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Service Code:	DEF	Defect		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Reported Defect :- Defect Code : 00001216 Defect Reference : 38803 Date : 22/06/2017 Description of Defect : DUE FOR SERVICE 990,000 KLM			
							22/06/17 Reported Defect :- Defect Code : 00001216 Defect Reference : 38803 Date : 22/06/2017 Description of Defect : DUE FOR SERVICE 990,000 KLM	0.00	0.00	0.00
<b>Total : Labour</b>								0.00		
<b>Total for Service</b>								0.00		

Service Code:	PM	PRIME MOVER MAINTENANCE		Meter Reading :	996,907			
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00			28/06/17 B SERVICE, TIGHTEN P/STRNG PUMP BOLTS, CLEAN MOTOR	3.00	45.00	135.00
LAB	HARVEY, CRAIG ROE			00			28/06/17 B SERVICE	4.00	45.00	180.00
LAB	PRICE Gaje			00			28/06/17 B SERVICE	3.00	45.00	135.00
<b>Total : Labour</b>								450.00		
<b>Total for Service</b>								450.00		
<b>Total for Work Order</b>								450.00		

<b>Work Order</b>	<b>00011814</b>	<b>Work Order Date :</b>	<b>06/07/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		07	KENWORTH		06/07/17 CRANK & DOWEL PIN 1548109	0.00	136.44	0.00
		PM-MParts		07	KENWORTH	1548109	06/07/17 CRANK & DOWEL PIN 1548109	1.00	136.44	136.44
<b>Total : Parts</b>								136.44		
<b>Total for Service</b>								136.44		

## Freight Lines Group Work Order Service History

										Total for Work Order	136.44			
<b>Work Order</b>	<b>00011657</b>		<b>Work Order Date :</b>		<b>07/07/2017</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	PRICE Gaje			00			07/07/17	TOP UP HYDRAULIC FLUID (15L)				0.25	45.00	11.25
										<b>Total : Labour</b>				11.25
										<b>Total for Service</b>				11.25
										<b>Total for Work Order</b>				11.25
<b>Work Order</b>	<b>00011629</b>		<b>Work Order Date :</b>		<b>10/07/2017</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		13	JATENGIN		10/07/17	PAINT INSIDE OF TARILER BODY ONLY 2452				-1.00	530.00	-530.00
		PM-MParts		13	JATENGIN	2452	10/07/17	PAINT INSIDE OF TARILER BODY ONLY 2452				1.00	530.00	530.00
										<b>Total : Labour</b>				0.00
										<b>Total for Service</b>				0.00
										<b>Total for Work Order</b>				0.00
<b>Work Order</b>	<b>00011688</b>		<b>Work Order Date :</b>		<b>10/07/2017</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MOther		10	ESPTRUPR		10/07/17	2 X AIRBAG TALL PISTON - WESTERNSTAR 3878				0.00	281.96	0.00
		PM-MOther		10	ESPTRUPR	00003878	10/07/17	2 X AIRBAG TALL PISTON - WESTERNSTAR 3878				2.00	281.96	563.92
										<b>Total : Parts</b>				563.92
										<b>Total for Service</b>				563.92
										<b>Total for Work Order</b>				563.92
<b>Work Order</b>	<b>00011774</b>		<b>Work Order Date :</b>		<b>12/07/2017</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>Large Service A -FLG</b>	
Service Code:		DEF		Defect				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		Reported Defect :-												
		Defect Code : 00001317												
		Defect Reference : 38806												
		Date : 10/07/2017												
		Description of Defect :												
		12000KLM SERVICE DUE												
		Reported Defect :-												
		Defect Code : 00001319												
		Defect Reference : 38810												
		Date : 10/07/2017												
		Description of Defect :												
		HOLES IN HYDROLIC TANK												
							10/07/17	Reported Defect :-				0.00	0.00	0.00
								Defect Code : 00001317						
								Defect Reference : 38806						
								Date : 10/07/2017						
								Description of Defect :						
								12000KLM SERVICE DUE						

## Freight Lines Group Work Order Service History

	10/07/17	Reported Defect :- Defect Code : 00001319 Defect Reference : 38810 Date : 10/07/2017 Description of Defect : HOLES IN HYDROLIC TANK	0.00	0.00	0.00
			<b>Total : Labour</b>		0.00
			<b>Total for Service</b>		0.00

Service Code: WBM Medium Service B - FLG Meter Reading : 113,443

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB	THORNTON, GREGO			01			12/07/17 REMOVE HYD TANK FOR WELDING REPAIRS	1.50	45.00	67.50
LAB	FRASER Steven			01			12/07/17 FIT HYD TANK & FILL	1.00	45.00	45.00
LAB	WALSH Phillip			01			12/07/17 A SERVICE, REMOVE CAB JACK HOSES, REMOVE FRRONT SHOCKY, TRACE FAULT IN CLRNCE LIGHT, REMOVE COVERS & TIGHTEN BALL JOINT ON FRONT GEAR CABLE	8.00	45.00	360.00
LAB	HARVEY, CRAIG ROE			01			12/07/17 FIT HYD TANK, FIT NEW SHOCKIE RUBBERS R/H FRONT, FIT & BLEED CAB JACK HOSES	1.00	45.00	45.00
LAB	PRICE Gaje			00			12/07/17 A SERVICE, RELACE LH HIGH BEAM GLOBE, DIAGNOSE WHY RH MIRROR LIGHT ISNT WORKING & FIX THE PROBLEM, REPLACE DASH GUAGE GLOBE	4.50	45.00	202.50
LAB	DUNGO, WILLIAM RA			00			12/07/17 REPAIR HYDRAULIC TANK	4.50	45.00	202.50
								<b>Total : Labour</b>		922.50
								<b>Total for Service</b>		922.50

Service Code: WLA Large Service A -FLG Meter Reading : 113,443

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			
LAB	THORNTON, GREGO			01			12/07/17 Labout - Internal FLG	0.00	0.00	0.00
LAB	FRASER Steven			01			12/07/17 Labout - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip			01			12/07/17 Labout - Internal FLG	0.00	0.00	0.00



## Freight Lines Group Work Order Service History

LAB	HARVEY, CRAIG ROE	01	12/07/17	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	922.50

<b>Work Order</b>	<b>00011828</b>	Work Order Date :	12/07/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	WESTRAC	12/07/17	1 X FUEL PUMP	0.00	248.90	0.00	
		PM-MParts		03	WESTRAC	12/07/17	1 X FUEL PUMP CORE CHARGE	0.00	96.78	0.00	
		PM-MParts		03	WESTRAC	12/07/17	1 X FUEL PUMP O RING	0.00	7.73	0.00	
		PM-MParts		03	WESTRAC	PI1556178	12/07/17	1 X FUEL PUMP CORE CHARGE	1.00	96.78	96.78
		PM-MParts		03	WESTRAC	PI1556178	12/07/17	1 X FUEL PUMP O RING	1.00	7.73	7.73
		PM-MParts		03	WESTRAC	PI1556178	12/07/17	1 X FUEL PUMP	1.00	248.90	248.90
							<b>Total : Parts</b>			353.41	
							<b>Total for Service</b>			353.41	
							<b>Total for Work Order</b>			353.41	

<b>Work Order</b>	<b>00011964</b>	Work Order Date :	19/07/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		19/07/17	FIT NEW FUEL PUMP, REMOVE GEARSHIFT HOUSING & FIT NEW FORE AFT SHIFT ARM, HOOK UP	4.50	45.00	202.50
							<b>Total : Labour</b>			202.50
							<b>Total for Service</b>			202.50
							<b>Total for Work Order</b>			202.50

<b>Work Order</b>	<b>00012100</b>	Work Order Date :	21/07/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	ESPTRUPR	21/07/17	2 X HUMP HOSE 5025	0.00	64.31	0.00	
		PM-MParts		03	ESPTRUPR	00005025	21/07/17	2 X HUMP HOSE 5025	2.00	64.31	128.62
							<b>Total : Parts</b>			128.62	
							<b>Total for Service</b>			128.62	
							<b>Total for Work Order</b>			128.62	

<b>Work Order</b>	<b>00012125</b>	Work Order Date :	21/07/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE			00		21/07/17	REPLACE L/H FRONT AXEL SEAL, ENG BRAKE & CRUISE CONTROL CUTTING OUT WHEN IN USE, AM/FM RADIO CUTTING IN & OUT	3.50	0.00	0.00
LAB	COOPER, ASHLEY P/			00		21/07/17	WASH TRAILER	1.00	0.00	0.00
							<b>Total : Labour</b>			0.00
							<b>Total for Service</b>			0.00
							<b>Total for Work Order</b>			0.00

## Freight Lines Group Work Order Service History

Work Order		00012051		Work Order Date :		24/07/2017		Repair Location :		ESP		Esperance Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MParts		03	CHAMOBAU		24/07/17	CHECK AIR CON , LOCATE AND REPAIR ELECTRICAL FAULT 135			0.00	90.00	0.00		
		PM-MParts		03	CHAMOBAU	135	24/07/17	CHECK AIR CON , LOCATE AND REPAIR ELECTRICAL FAULT 135			1.00	90.00	90.00		
												<b>Total : Labour</b>	90.00		
												<b>Total for Service</b>	90.00		
												<b>Total for Work Order</b>	90.00		
Work Order		00012148		Work Order Date :		24/07/2017		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	HARVEY, CRAIG ROE			00			24/07/17	UNBLOCK WASHER JETS & REPLACE LEAKING HOSE			1.00	0.00	0.00		
												<b>Total : Labour</b>	0.00		
												<b>Total for Service</b>	0.00		
												<b>Total for Work Order</b>	0.00		
Work Order		00012201		Work Order Date :		26/07/2017		Repair Location :		ESP		Esperance Depot		Large Service A -FLG	
Service Code:		WBM		Medium Service B - FLG				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		Change Fuel Filters													
		Check Brake System for Defects													
		Check Wheel Bearings													
		Adjust Brakes													
		Check Gearbox and Differential Oils													
		Thorough visual Check of vehicle													
LAB	HARVEY, CRAIG ROE			01			26/07/17	A SERVICE, C/O BOTH ROP BOOST HOSES, REPOSITON BREATHER HOSE, TIGHTEN SHOCK BOLTS			4.50	0.00	0.00		
LAB	SMITH Michael			01			26/07/17	A SERVICE, REWIRED IN FUSEBOX TO FIX HEADLIGHTS, FIX 2ND HAND SPOTLIGHT LENS (OSF) FIT NEW O RINGS TO PWR STEERING PUMP HOUSING, TIGHTEN SHOCKER BOLTS, CHECK OUT PARK BRAKE VALVE OP, NEED TO SORT OUT AT LATER DATE, BOTH DOLLYS HAVE BRAKES G/OVER CAMS			7.00	45.00	315.00		
												<b>Total : Labour</b>	315.00		
												<b>Total for Service</b>	315.00		
Service Code:		WLA		Large Service A -FLG				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		Change Air Filters incl Cab Filters													
		Change Differential and Gearbox Oils													
		Change Power Steering Oil													
		Change Wheel Bearing Oil - If applicable													
		Change Wheel Bearings and Repack if Necessary													
		Carry out Engine Valve Set													
		Check all belts and Change if necessary													

### Work Order Service History

Check all belt Tensioners and Idler Pulleys  
 Check Shock Absorbers  
 Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

LAB	HARVEY, CRAIG ROE	01	26/07/17	Labour - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael	01	26/07/17	Labour - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00
<b>Total for Work Order</b>							315.00

**Work Order 00012230**      Work Order Date : 28/07/2017      Repair Location : ESP      Esperance Depot      Small Service C - FLG

Service Code: WCS      Small Service C - FLG      Meter Reading : 0      Units      Rate      Extension

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			
LAB							28/07/17      Labour - Internal FLG	0.00	0.00	0.00
LAB	PRICE Gaje						28/07/17      Internal FLG Labour	0.50	45.00	22.50
LAB	HARVEY, CRAIG ROE						28/07/17      ENG MISS, CLEAN OUT ECM PLUGS, CLEAN LNG HARNESS PLUGS, CLEAN TIMING CAM SENSOR, REPLACE INTERNAL INJECTOR HARNESSSES	9.50	45.00	427.50
<b>Total : Labour</b>										450.00
<b>Total for Service</b>										450.00
<b>Total for Work Order</b>										450.00

**Work Order 00012333**      Work Order Date : 02/08/2017      Repair Location : ESP      Esperance Depot      Small Service C - FLG

Service Code: DEF      Defect      Meter Reading : 0      Units      Rate      Extension

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Reported Defect :-			
							Defect Code : 00001373			
							Defect Reference : 38811			
							Date : 25/07/2017			
							Description of Defect :			
							1. OIL LEAK ON 2ND AXEL OFF PRIME MOVER DIFF			

### Work Order Service History

LAB	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Date	Description of Defect	Units	Rate	Extension
							25/07/17	Reported Defect :- Defect Code : 00001373 Defect Reference : 38811 Date : 25/07/2017 Description of Defect :	0.00	0.00	0.00
LAB	THORNTON, GREGO		00				02/08/17	1. OIL LEAK ON 2ND AXEL OFF PRIME MOVER DIFF OIL LEAK, CLEAN DONW ENIGNE, REPLACE ROCKER COVER, BOLT & HELICOIL 1 THREAD, REPLACE TEMP SENDER COOLANT, REPLACE COOLANT HOSE, SERVICE RING FEEDER	5.00	0.00	0.00
LAB	SMITH Michael		00				02/08/17	CHECK OIL LEAK AT TURBO & INLET PIPES	0.50	45.00	22.50
LAB	WALSH Phillip		00				02/08/17	ADJUST CLUTCH & RENEW REAR COOLANT HOSE UNDER TURBO	1.50	45.00	67.50
LAB	PRICE Gaje		00				02/08/17	CHECK FOR OIL LEAKS, REPLACE TEMP SENDER UNIT, REPLACE COOLANT PIPE UNDER TURBO	1.75	45.00	78.75

**Total : Labour** 168.75  
**Total for Service** 168.75  
**Total for Work Order** 168.75

Work Order 00012633 Work Order Date : 03/08/2017 Repair Location : ESP Esperance Depot											
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts	03		ESPTRUPR	03/08/17	2 X THERMOSTATS 5141	0.00	76.33	0.00	
		PM-MParts	03		ESPTRUPR	00005141	2 X THERMOSTATS 5141	2.00	76.33	152.66	
<b>Total : Parts</b>										152.66	
<b>Total for Service</b>										152.66	
<b>Total for Work Order</b>										152.66	

Work Order 00012572 Work Order Date : 08/08/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract											
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	SMITH Michael		00				08/08/17	CALL OUT CASCADES - SUSPECT WATER PUMP OVERHEATING	3.00	45.00	135.00
<b>Total : Labour</b>										135.00	
<b>Total for Service</b>										135.00	
<b>Total for Work Order</b>										135.00	

Work Order 00012646 Work Order Date : 09/08/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract											
Service Code:		pmr PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	SMITH Michael		00				09/08/17	NEW WATER PUMP OUT CASCADES, NEW THERMOSTATS, 50L OF CAT COOLANT, SUSPECT LEAKING RADIATOR, HAVE PUT RAD SEAL IN & WILL TEST PRESSURE NEXT DAY	9.00	45.00	405.00
<b>Total : Labour</b>										405.00	
<b>Total for Service</b>										405.00	
<b>Total for Work Order</b>										405.00	

Work Order 00012657 Work Order Date : 10/08/2017 Repair Location : ESP Esperance Depot Large Service A -FLG											
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## Freight Lines Group Work Order Service History

Service Code: WBM		Medium Service B - FLG		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB	PRICE Gaje			01		10/08/17	Labout - Internal FLG	0.75	45.00	33.75
LAB	THORNTON, GREGO			01		10/08/17	REMOVE RADIATOR & INTERCOOLER & CLEAN CORES, REFIT RADIATOR	5.50	0.00	0.00
LAB	HARVEY, CRAIG ROE			01		10/08/17	Labout - Internal FLG	0.50	0.00	0.00
LAB	SMITH Michael			01		10/08/17	CLEAN RADIATOR	8.00	45.00	360.00
								<b>Total : Labour</b>		393.75
								<b>Total for Service</b>		393.75

Service Code: WLA		Large Service A -FLG		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			
LAB	PRICE Gaje			01		10/08/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	THORNTON, GREGO			01		10/08/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE			01		10/08/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael			01		10/08/17	Labout - Internal FLG	0.00	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		393.75

<b>Work Order</b>	<b>00012782</b>	<b>Work Order Date :</b>	<b>15/08/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Cleaning of Equipment</b>			
Service Code: CLE		Cleaning of Equipment		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	MCKENZIE, MATTHEI			00		15/08/17	QUICK CLEAN OVER	1.00	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

<b>Work Order</b>	<b>00012784</b>	<b>Work Order Date :</b>	<b>16/08/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
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### Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		19	ESPFIRSE		16/08/17 1 X FIRE EXTINGUISHER INSPECTION 3987	0.00	12.00	0.00
		PM-MParts		19	ESPFIRSE	03987	16/08/17 1 X FIRE EXTINGUISHER INSPECTION 3987	1.00	12.00	12.00
<b>Total : Parts</b>										12.00
<b>Total for Service</b>										12.00
<b>Total for Work Order</b>										12.00

Work Order		00013012		Work Order Date :		17/08/2017		Repair Location :		ESP Esperance Depot	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		03	WATMOBD		17/08/17 PM RM - Labour Component	0.00	85.00	0.00	
		PM-MLabour		03	WATMOBD	20627	17/08/17 PM RM - Labour Component	2.00	85.00	170.00	
<b>Total : Labour</b>										170.00	
		PM-MParts		03	WATMOBD		17/08/17 CONSUMABLES 20627	0.00	8.00	0.00	
		PM-MParts		03	WATMOBD	20627	17/08/17 CONSUMABLES 20627	1.00	8.00	8.00	
<b>Total : Parts</b>										8.00	
<b>Total for Service</b>										178.00	
<b>Total for Work Order</b>										178.00	

Work Order		00013100		Work Order Date :		17/08/2017		Repair Location :		ESP Esperance Depot	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		03	FARGENEO		17/08/17 3 X PIPE CLAMPS 278054	0.00	4.50	0.00	
		PM-MParts		03	FARGENEO	278054	17/08/17 3 X PIPE CLAMPS 278054	3.00	4.50	13.50	
<b>Total : Parts</b>										13.50	
<b>Total for Service</b>										13.50	
<b>Total for Work Order</b>										13.50	

Work Order		00013107		Work Order Date :		17/08/2017		Repair Location :		ESP Esperance Depot	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		13	SKITRAPA		17/08/17 1 X HEADLIGHT 1725518	0.00	46.99	0.00	
		PM-MParts		13	SKITRAPA	1725518	17/08/17 1 X HEADLIGHT 1725518	1.00	46.99	46.99	
<b>Total : Parts</b>										46.99	
<b>Total for Service</b>										46.99	
<b>Total for Work Order</b>										46.99	

Work Order		00012898		Work Order Date :		18/08/2017		Repair Location :		ESP Esperance Depot		Cleaning of Equipment	
Service Code:		CLE Cleaning of Equipment				Meter Reading :		0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
LAB	MCKENZIE, MATTHEW			00			18/08/17 QUICK WASH	1.00	0.00	0.00			
<b>Total : Labour</b>										0.00			
<b>Total for Service</b>										0.00			
<b>Total for Work Order</b>										0.00			

## Freight Lines Group Work Order Service History

Work Order	00012970	Work Order Date :	21/08/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE			00		21/08/17	COOLANT LEAK, REPLACE HOSE HEADER TANK TO WATER PUMP	0.75	45.00	33.75
								<b>Total : Labour</b>		33.75
								<b>Total for Service</b>		33.75
								<b>Total for Work Order</b>		33.75

Work Order	00013076	Work Order Date :	24/08/2017	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	DEF	Defect			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
	Reported Defect :- Defect Code : 00001474 Defect Reference : 38812 Date : 09/08/2017 Description of Defect : 43000 SERVICE DUE Reported Defect :- Defect Code : 00001528 Defect Reference : 38816 Date : 21/08/2017 Description of Defect : SERVICE DUE 58,000KLM Reported Defect :- Defect Code : 00001475 Defect Reference : 38812 Date : 09/08/2017 Description of Defect : HEAT GUAGE NOT WORKING Reported Defect :- Defect Code : 00001532 Defect Reference : 38817 Date : 22/08/2017 Description of Defect : AIR CON NOT WORKING Reported Defect :- Defect Code : 00001374 Defect Reference : 38811 Date : 25/07/2017 Description of Defect : 2. FRONT L/H LIGHT NOT WORKING ON LOW BEAM									
						09/08/17	Reported Defect :- Defect Code : 00001474 Defect Reference : 38812 Date : 09/08/2017 Description of Defect : 43000 SERVICE DUE	0.00	0.00	0.00

### Work Order Service History

21/08/17	Reported Defect :- Defect Code : 00001528 Defect Reference : 38816 Date : 21/08/2017 Description of Defect : SERVICE DUE 58,000KLM	0.00	0.00	0.00
09/08/17	Reported Defect :- Defect Code : 00001475 Defect Reference : 38812 Date : 09/08/2017 Description of Defect : HEAT GUAGE NOT WORKING	0.00	0.00	0.00
22/08/17	Reported Defect :- Defect Code : 00001532 Defect Reference : 38817 Date : 22/08/2017 Description of Defect : AIR CON NOT WORKING	0.00	0.00	0.00
25/07/17	Reported Defect :- Defect Code : 00001374 Defect Reference : 38811 Date : 25/07/2017 Description of Defect : 2. FRONT L/H LIGHT NOT WORKING ON LOW BEAM	0.00	0.00	0.00

**Total : Labour** 0.00

**Total for Service** 0.00

Service Code: WBM Medium Service B - FLG Meter Reading : 1,057,397

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			

LAB				01			24/08/17	Labout - Internal FLG	0.00	0.00	0.00
									<b>Total : Labour</b>	0.00	
									<b>Total for Service</b>	0.00	

Service Code: WCS Small Service C - FLG Meter Reading : 1,057,397

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			



### Work Order Service History

- Check Universal Joints
- Grease Turntable and check for wear
- Check for oil and water leaks
- Check Wipers , Washers and Horns
- Drain water from Air tanks
- Visually inspect for defects and repair, if necessary

LAB		01		24/08/17	Labour - Internal FLG		0.00	0.00	0.00
<b>Total : Labour</b>									0.00
<b>Total for Service</b>									0.00

Service Code: WLA Large Service A -FLG Meter Reading : 1,057,397

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
							Change Air Filters incl Cab Filters				
							Change Differential and Gearbox Oils				
							Change Power Steering Oil				
							Change Wheel Bearing Oil - If applicable				
							Change Wheel Bearings and Repack if Necessary				
							Carry out Engine Valve Set				
							Check all belts and Change if necessary				
							Check all belt Tensioners and Idler Pulleys				
							Check Shock Absorbers				
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)				
LAB	WALSH Phillip			01			24/08/17	PRESSURE CLEAN & LOCATE FUEL LEAK, RENEW 2 FUEL HOSES & REMOVE EXHAUST MANIFOLD & TURBOS & DRILL OUT BROKEN STUD, RENEW FRONT COOLANT HOSE UNDER TURBO'S	10.50	45.00	472.50
LAB	SMITH Michael			00			24/08/17	CHECK CAB HEATER MATIX - OK, FIT FUEL LINES/TIDY UP HOSES/ELECTRICAL	2.50	45.00	112.50
LAB	PRICE Gaje			00			24/08/17	REPLACE RH MIDDLE AXLE AIR BAG, REPLACE LH LOW BEAM/PARKER LIGHT, REPLACE RH HIGH BEAM GLOBE	2.50	45.00	112.50
<b>Total : Labour</b>										697.50	
<b>Total for Service</b>										697.50	
<b>Total for Work Order</b>										697.50	

**Work Order 00013134** Work Order Date : 24/08/2017 Repair Location : ESP Esperance Depot

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
							Meter Reading : 0				
		PM-MParts		03	WESTRAC		24/08/17	1 X HOSE - 247-0055	0.00	63.09	0.00
		PM-MParts		03	WESTRAC		24/08/17	1 X HOSE - 223-9257	0.00	12.48	0.00
		PM-MParts		03	WESTRAC		24/08/17	2 X O RING SEALS - 210-9246	0.00	10.25	0.00
		PM-MParts		03	WESTRAC		24/08/17	1 X SEAL O RING 238-5081	0.00	6.67	0.00
		PM-MParts		03	WESTRAC		24/08/17	1 X SEAL O RING 8L-2786	0.00	5.61	0.00
		PM-MParts		03	WESTRAC		24/08/17	6 X SLEEVES	0.00	31.89	0.00
		PM-MParts		03	WESTRAC		24/08/17	2 X GASKETS	0.00	3.56	0.00
		PM-MParts		03	WESTRAC		24/08/17	2 X GASKETS 197-8419	0.00	3.80	0.00
		PM-MParts		03	WESTRAC		24/08/17	11 X STUDS	0.00	15.62	0.00

### Work Order Service History

PM-MParts	03	WESTRAC		24/08/17	1 X STUD 106-1793	0.00	13.66	0.00
PM-MParts	03	WESTRAC		24/08/17	16 X LOCKNUTS	0.00	6.99	0.00
PM-MParts	03	WESTRAC		24/08/17	4 X STUD 313-9550	0.00	26.88	0.00
PM-MParts	03	WESTRAC		24/08/17	1 X TURBO GASKET	0.00	19.69	0.00
PM-MParts	03	WESTRAC		24/08/17	1 X SEAL O RING PI 1671605	0.00	10.25	0.00
PM-MParts	03	WESTRAC	PI1671603	24/08/17	1 X TURBO GASKET	1.00	19.69	19.69
PM-MParts	03	WESTRAC	PI1671603	24/08/17	4 X STUD 313-9550	4.00	26.88	107.52
PM-MParts	03	WESTRAC	PI1671603	24/08/17	16 X LOCKNUTS	16.00	6.99	111.84
PM-MParts	03	WESTRAC	PI1671603	24/08/17	1 X STUD 106-1793	1.00	13.66	13.66
PM-MParts	03	WESTRAC	PI1671603	24/08/17	11 X STUDS	11.00	15.62	171.82
PM-MParts	03	WESTRAC	PI1671603	24/08/17	2 X GASKETS 197-8419	2.00	3.80	7.60
PM-MParts	03	WESTRAC	PI1671603	24/08/17	2 X GASKETS	2.00	3.56	7.12
PM-MParts	03	WESTRAC	PI1671603	24/08/17	6 X SLEEVES	6.00	31.89	191.34
PM-MParts	03	WESTRAC	PI1671604	24/08/17	1 X HOSE - 247-0055	1.00	63.09	63.09
PM-MParts	03	WESTRAC	PI1671604	24/08/17	1 X HOSE - 223-9257	2.00	12.48	24.96
PM-MParts	03	WESTRAC	PI1671604	24/08/17	2 X O RING SEALS - 210-9246	2.00	10.25	20.50
PM-MParts	03	WESTRAC	PI1671604	24/08/17	1 X SEAL O RING 238-5081	1.00	6.67	6.67
PM-MParts	03	WESTRAC	PI1671604	24/08/17	1 X SEAL O RING 8L-2786	1.00	5.61	5.61
PM-MParts	03	WESTRAC	PI1671605	24/08/17	1 X SEAL O RING PI 1671605	1.00	10.25	10.25
<b>Total : Parts</b>								761.67
<b>Total for Service</b>								761.67
<b>Total for Work Order</b>								761.67

**Work Order 00013366**      Work Order Date : 24/08/2017      Repair Location : ESP      Esperance Depot

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0					
		PM-MParts	03		KENWORTH	24/08/17	1 X WATER TEMP GAUGE 1568993	0.00	32.67	0.00	
		PM-MParts	13		KENWORTH	24/08/17	1 X SEAT - 6860 ISRI 1569346	0.00	3,350.00	0.00	
		PM-MParts	03		KENWORTH	1568993	24/08/17	1 X WATER TEMP GAUGE 1568993	1.00	32.67	32.67
		PM-MParts	13		KENWORTH	1569346	24/08/17	1 X SEAT - 6860 ISRI 1569346	1.00	3,350.00	3,350.00
<b>Total : Parts</b>										3,382.67	
<b>Total for Service</b>										3,382.67	
<b>Total for Work Order</b>										3,382.67	

**Work Order 00013409**      Work Order Date : 24/08/2017      Repair Location : ESP      Esperance Depot

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0					
		PM-MParts	03		ESPTRUPR	28/08/17	1 X GEARBOX TEMP SENDER 150C 5296	0.00	17.96	0.00	
		PM-MParts	03		ESPTRUPR	00005296	28/08/17	1 X GEARBOX TEMP SENDER 150C 5296	1.00	17.96	17.96
<b>Total : Parts</b>										17.96	
<b>Total for Service</b>										17.96	
<b>Total for Work Order</b>										17.96	

### Work Order Service History

Work Order		00013414		Work Order Date :		24/08/2017		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		03	WTHYDRO		24/08/17	2 X 2.39M OF 1/2" HI TEMP HOSE & FITTINGS 133062			0.00	166.44	0.00	
		PM-MParts		03	WTHYDRO	133062	24/08/17	2 X 2.39M OF 1/2" HI TEMP HOSE & FITTINGS 133062			2.00	166.44	332.88	
												<b>Total : Parts</b>	332.88	
												<b>Total for Service</b>	332.88	
												<b>Total for Work Order</b>	332.88	

Work Order		00013144		Work Order Date :		25/08/2017		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		DEF		Defect				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		Reported Defect :- Defect Code : 00001212 Defect Reference : 38803 Date : 22/06/2017 Description of Defect : ENGINE TEMP GUAGE JUMPING ALL OVER THE PLACE, NEEDLE JUMPS AROUND TO FLAT (HORIZONTAL) & BACK, AT THE MOMENT SITTING FLAT													
		Reported Defect :- Defect Code : 00001228 Defect Reference : 38804 Date : 28/06/2017 Description of Defect : 2. MUSIC RADIO KEEPS SLIDING OUT													
		Reported Defect :- Defect Code : 00001490 Defect Reference : 38813 Date : 15/08/2017 Description of Defect : EXHAUST LEAK OR GASKET LEAK, CAN HEAR ON DRIVERS SIDE													
							22/06/17	Reported Defect :- Defect Code : 00001212 Defect Reference : 38803 Date : 22/06/2017 Description of Defect : ENGINE TEMP GUAGE JUMPING ALL OVER THE PLACE, NEEDLE JUMPS AROUND TO FLAT (HORIZONTAL) & BACK, AT THE MOMENT SITTING FLAT			0.00	0.00	0.00		
							28/06/17	Reported Defect :- Defect Code : 00001228 Defect Reference : 38804 Date : 28/06/2017 Description of Defect : 2. MUSIC RADIO KEEPS SLIDING OUT			0.00	0.00	0.00		

## Freight Lines Group Work Order Service History

	15/08/17	Reported Defect :- Defect Code : 00001490 Defect Reference : 38813 Date : 15/08/2017 Description of Defect : EXHAUST LEAK OR GASKET LEAK, CAN HEAR ON DRIVERS SIDE	0.00	0.00	0.00
			<b>Total : Labour</b>		0.00
			<b>Total for Service</b>		0.00

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		25/08/17	RENEW EXHAUST MANIFOLD GASKETS & STUDS, SERVICED, NEW TEMP SENDER UNIT FITTED, REFIT RADIO, LIGHT REPAIRED, A/C REPAIRED (SHANE MELLOR), HOOK UP DOLLY & TRAILERS & TEST HYDRAULICS. CALL OUT- GO TO DALYUP & LOCATE FAULT, TIGHTEN FUEL LINE & BLEED SYST	12.00	45.00	540.00
								<b>Total : Labour</b>		540.00
								<b>Total for Service</b>		540.00
								<b>Total for Work Order</b>		540.00

<b>Work Order</b>	<b>00013158</b>	<b>Work Order Date :</b>	<b>27/08/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		27/08/17	OIL LEAK, RETURN HOSE ON BREATHER OIL SEPARATOR REPLACED	1.00	45.00	45.00
								<b>Total : Labour</b>		45.00
								<b>Total for Service</b>		45.00
								<b>Total for Work Order</b>		45.00

<b>Work Order</b>	<b>00013164</b>	<b>Work Order Date :</b>	<b>28/08/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		03	CHAMOBAU	28/08/17	CHECK AIR CON, NO GAS. PRESSURISE SYSTEM & LOACTE LEAKING HIGH PRESSURE HOSE. REPLACE FAULTY HOSE & DRIER. PRESSURE TEST - OK. EVAC & REGAS. ALL OK. 157	0.00	90.00	0.00
		PM-MLabour		03	CHAMOBAU 157	28/08/17	CHECK AIR CON, NO GAS. PRESSURISE SYSTEM & LOACTE LEAKING HIGH PRESSURE HOSE. REPLACE FAULTY HOSE & DRIER. PRESSURE TEST - OK. EVAC & REGAS. ALL OK. 157	2.50	90.00	225.00
								<b>Total : Labour</b>		225.00
		PM-MParts		03	CHAMOBAU	25/08/17	PARTS FOR AIR CON REPAIR - DRIER \$87 + GAS \$112 + HOSE \$ 47 157	0.00	280.70	0.00
		PM-MParts		03	CHAMOBAU 157	25/08/17	PARTS FOR AIR CON REPAIR - DRIER \$87 + GAS \$112 + HOSE \$ 47 157	1.00	280.70	280.70
								<b>Total : Parts</b>		280.70
								<b>Total for Service</b>		505.70
								<b>Total for Work Order</b>		505.70

<b>Work Order</b>	<b>00013307</b>	<b>Work Order Date :</b>	<b>30/08/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
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### Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	HARVEY, CRAIG ROE			00		30/08/17	REPAIR AM/FM RADIOS, REPAIR WINDOW WASHERS

0.50 45.00 22.50  
**Total : Labour** 22.50  
**Total for Service** 22.50  
**Total for Work Order** 22.50

**Work Order 00013601** Work Order Date : 31/08/2017 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts		20	WTHYDRO	07/09/17	1 X 1.55M HYDRAULIC HOSE WITH FITTINGS & ASSMBLY I33213
		PM-MParts		20	WTHYDRO	I33213 07/09/17	1 X 1.55M HYDRAULIC HOSE WITH FITTINGS & ASSMBLY I33213

0.00 106.72 0.00  
 1.00 106.72 106.72  
**Total : Parts** 106.72  
**Total for Service** 106.72  
**Total for Work Order** 106.72

**Work Order 00013370** Work Order Date : 01/09/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	1,065,830	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	HARVEY, CRAIG ROE			00		01/09/17	REPAIR FLASHING LIGHT, FIT NEW WIPER BLADE

1.00 45.00 45.00  
**Total : Labour** 45.00  
**Total for Service** 45.00  
**Total for Work Order** 45.00

**Work Order 00013590** Work Order Date : 01/09/2017 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts		13	SKITRAPA	01/09/17	1 X LIGHTBAR 1738835

1.00 196.05 196.05  
**Total : Parts** 196.05  
**Total for Service** 196.05  
**Total for Work Order** 196.05

**Work Order 00013457** Work Order Date : 03/09/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael			00		03/09/17	CALL OUT - BREAKDOWN AT PORT, WON'T SELECT GEAR, WON'T START, CLEANED CONNECTIONS AT ECU & SENSORS

2.00 45.00 90.00  
**Total : Labour** 90.00  
**Total for Service** 90.00  
**Total for Work Order** 90.00

**Work Order 00013477** Work Order Date : 04/09/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	1,069,227	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	HARVEY, CRAIG ROE			00		04/09/17	CHECK RADIATOR MOUNT, REPAIR COOLANT LEAK

0.50 45.00 22.50  
**Total : Labour** 22.50

### Work Order Service History

**Total for Service** 22.50  
**Total for Work Order** 22.50

**Work Order** 00013615      **Work Order Date :** 07/09/2017      **Repair Location :** ESP      **Esperance Depot**      **Large Service A -FLG**

**Service Code:** DEF      **Defect**      **Meter Reading :** 0      **Units**      **Rate**      **Extension**

**Task Code**      **Employee**      **Product Code**      **Warehouse**      **Category**      **Supplier**      **Invoice**      **Details**

Reported Defect :-  
 Defect Code : 00001320  
 Defect Reference : 38809  
 Date : 10/07/2017  
 Description of Defect :  
 DRIVERS SEAT DOES NOT GO DOWN

Reported Defect :-  
 Defect Code : 00001615  
 Defect Reference : 38819  
 Date : 04/09/2017  
 Description of Defect :  
 2000KM FROM NEXT SERVICE 72,000

Reported Defect :-  
 Defect Code : 00001491  
 Defect Reference : 38815  
 Date : 15/08/2017  
 Description of Defect :  
 STEERING MAKING A LOUD NOISE WHEN TURNING LOADED

Reported Defect :-  
 Defect Code : 00001569  
 Defect Reference : 38818  
 Date : 28/08/2017  
 Description of Defect :  
 OIL/FUEL LEAK ON L/H SIDE OF ENGINE

Reported Defect :-  
 Defect Code : 00001648  
 Defect Reference : 38821  
 Date : 06/09/2017  
 Description of Defect :  
 1. A/C NOT WORKING

Reported Defect :-  
 Defect Code : 00001248  
 Defect Reference : 38805  
 Date : 30/06/2017  
 Description of Defect :  
 AXLE PRESSURE LIGHT COMES ON BETWEEN THE SPEED OF ABOUT 10KLM AND 15KLM, EVEN WHEN YOU JUST FREE DOWN THE ROAD, NOT IN A GEAR AT ALL LIGHT STILL COMES ON.

Reported Defect :-  
 Defect Code : 00001616  
 Defect Reference : 38820  
 Date : 04/09/2017  
 Description of Defect :  
 AIR LEAK ON BACK OFF TRUCK, SOUNDS LIKE ABOVE SIDE DIFF SOMEWHERE

### Work Order Service History

10/07/17	Reported Defect :- Defect Code : 00001320 Defect Reference : 38809 Date : 10/07/2017 Description of Defect : DRIVERS SEAT DOES NOT GO DOWN	0.00	0.00	0.00
04/09/17	Reported Defect :- Defect Code : 00001615 Defect Reference : 38819 Date : 04/09/2017 Description of Defect : 2000KM FROM NEXT SERVICE 72,000	0.00	0.00	0.00
15/08/17	Reported Defect :- Defect Code : 00001491 Defect Reference : 38815 Date : 15/08/2017 Description of Defect : STEERING MAKING A LOUD NOISE WHEN TURNING LOADED	0.00	0.00	0.00
28/08/17	Reported Defect :- Defect Code : 00001569 Defect Reference : 38818 Date : 28/08/2017 Description of Defect : OIL/FUEL LEAK ON L/H SIDE OF ENGINE	0.00	0.00	0.00
06/09/17	Reported Defect :- Defect Code : 00001648 Defect Reference : 38821 Date : 06/09/2017 Description of Defect : 1. A/C NOT WORKING	0.00	0.00	0.00
30/06/17	Reported Defect :- Defect Code : 00001248 Defect Reference : 38805 Date : 30/06/2017 Description of Defect : AXLE PRESSURE LIGHT COMES ON BETWEEN THE SPEED OF ABOUT 10KLM AND 15KLM, EVEN WHEN YOU JUST FREE DOWN THE ROAD, NOT IN A GEAR AT ALL LIGHT STILL COMES ON.	0.00	0.00	0.00
04/09/17	Reported Defect :- Defect Code : 00001616 Defect Reference : 38820 Date : 04/09/2017 Description of Defect : AIR LEAP ON BACK OFF TRUCK, SOUNDS LIKE ABOVE SIDE DIFF SOMEWHERE	0.00	0.00	0.00

**Total : Labour** 0.00

**Total for Service** 0.00

Service Code: WBM Medium Service B - FLG

Meter Reading : 1,072,390

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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Change Fuel Filters

### Work Order Service History

Check Brake System for Defects  
 Check Wheel Bearings  
 Adjust Brakes  
 Check Gearbox and Differential Oils  
 Thorough visual Check of vehicle

LAB			01				07/09/17	Labout - Internal FLG		0.00	0.00	0.00
											<b>Total : Labour</b>	0.00
											<b>Total for Service</b>	0.00

Service Code: WCS Small Service C - FLG Meter Reading : 1,072,390

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
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Change Engine Oils and Filters  
 Check Brake Linings for Wear  
 Check Brake Systems for Defects  
 Check Batteries  
 Grease all points  
 Check Power Steering oil and all other Fluid Levels  
 Check Springs and Shackles  
 Check all lights are operating and reflectors are not damaged. Replace if Necessary  
 Check front axle for wear of king pins, wheel bearings and oil level.  
 Check Universal Joints  
 Grease Turntable and check for wear  
 Check for oil and water leaks  
 Check Wipers , Washers and Horns  
 Drain water from Air tanks  
 Visually inspect for defects and repair, if necessary

LAB			01				07/09/17	Labout - Internal FLG		0.00	0.00	0.00
											<b>Total : Labour</b>	0.00
											<b>Total for Service</b>	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 1,072,390

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
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Change Air Filters incl Cab Filters  
 Change Differential and Gearbox Oils  
 Change Power Steering Oil  
 Change Wheel Bearing Oil - If applicable  
 Change Wheel Bearings and Repack if Necessary  
 Carry out Engine Valve Set  
 Check all belts and Change if necessary  
 Check all belt Tensioners and Idler Pulleys  
 Check Shock Absorbers  
 Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

LAB	SMITH Michael		01				07/09/17	NEW SEAT, HELP WITH POWER STEERING PUMP		5.00	45.00	225.00
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## Freight Lines Group Work Order Service History

LAB	WALSH Phillip	00	07/09/17	RENEW 'O' RING ON P'STRNG PUMP & FITTING, RENEW P/STR PRESSURE HOSE, RENEW HEATER HOSE TO BACK OF HEAD, REPLACE RHF COOLANT TAP, RESEAL BREATHER OIL SEPARATOR	4.00	45.00	180.00
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**Total : Labour** 405.00  
**Total for Service** 405.00  
**Total for Work Order** 405.00

<b>Work Order</b>	<b>00013680</b>	<b>Work Order Date :</b>	<b>07/09/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts	10		KENWORTH	11/09/17	4 X SPRING SHACKLE PINS 1575876	0.00	101.02	0.00
		PM-MParts	10		KENWORTH	11/09/17	4 X BUSHES FOR ABOVE PINS 1575876	0.00	37.28	0.00
		PM-MParts	10		KENWORTH	1575876	4 X SPRING SHACKLE PINS 1575876	4.00	101.02	404.08
		PM-MParts	10		KENWORTH	1575876	4 X BUSHES FOR ABOVE PINS 1575876	4.00	37.28	149.12
							<b>Total : Parts</b>			553.20
							<b>Total for Service</b>			553.20
							<b>Total for Work Order</b>			553.20

<b>Work Order</b>	<b>00013683</b>	<b>Work Order Date :</b>	<b>07/09/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts	13		FARGENEO	11/09/17	1 X BOLT 280079	0.00	6.95	0.00
		PM-MParts	13		FARGENEO	280079	1 X BOLT 280079	1.00	6.95	6.95
							<b>Total : Parts</b>			6.95
							<b>Total for Service</b>			6.95
							<b>Total for Work Order</b>			6.95

<b>Work Order</b>	<b>00013642</b>	<b>Work Order Date :</b>	<b>11/09/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts	13		ESPAPPCE	11/09/17	1 X 38LTR ENGEL FRIDGE/FREEZER 60044750	0.00	817.27	0.00
		PM-MParts	13		ESPAPPCE	60044750	1 X 38LTR ENGEL FRIDGE/FREEZER 60044750	1.00	817.27	817.27
							<b>Total : Parts</b>			817.27
							<b>Total for Service</b>			817.27
							<b>Total for Work Order</b>			817.27

<b>Work Order</b>	<b>00013781</b>	<b>Work Order Date :</b>	<b>11/09/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Small Service C - FLG</b>
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Service Code:	WCS	Small Service C - FLG				Meter Reading :	1,075,000	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			

### Work Order Service History

Check all lights are operating and reflectors are not damaged. Replace if Necessary  
 Check front axle for wear of king pins, wheel bearings and oil level.  
 Check Universal Joints  
 Grease Turntable and check for wear  
 Check for oil and water leaks  
 Check Wipers , Washers and Horns  
 Drain water from Air tanks  
 Visually inspect for defects and repair, if necessary

LAB		01		11/09/17	Labout - Internal FLG		0.00	0.00	0.00	
LAB	SMITH Michael	00		11/09/17	HELP REPLACE LHF SPRING ROCKER, FIT TEMP SENSOR, NEW COOLANT FITTING ON COMPRESSOR, TOP UP COOLANT 5L CAT OOLANT		4.00	45.00	180.00	
LAB	HARVEY, CRAIG ROE	00		11/09/17	REPLACE LH SPRING ROCKER, C/O COOLANT FITTING ON AIR COMPRESSOR, PROTECT/REPOSITION RUBBING HOSES, C/O FLASHING LIGHT		7.50	45.00	337.50	
									<b>Total : Labour</b>	517.50
									<b>Total for Service</b>	517.50
									<b>Total for Work Order</b>	517.50

**Work Order 00013647**      Work Order Date : 12/09/2017      Repair Location : ESP      Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		19	ESPFIRSE		1 X 1KG EXTINGUISHER 4078	0.00	30.00	0.00
		PM-MParts		19	ESPFIRSE	04078	1 X 1KG EXTINGUISHER 4078	1.00	30.00	30.00
									<b>Total : Parts</b>	30.00
									<b>Total for Service</b>	30.00
									<b>Total for Work Order</b>	30.00

**Work Order 00013674**      Work Order Date : 12/09/2017      Repair Location : ESP      Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour		00	CHAMOBAU		INSTALL BODY UP BUZZER AND LIGHT AS REQUESTED 165	0.00	90.00	0.00
		PM-MParts		00	CHAMOBAU		FIT & WIRE REVERSE ALARM 165	0.00	90.00	0.00
		PM-MLabour		00	CHAMOBAU	165	INSTALL BODY UP BUZZER AND LIGHT AS REQUESTED 165	3.00	90.00	270.00
		PM-MParts		00	CHAMOBAU	165	FIT & WIRE REVERSE ALARM 165	0.50	90.00	45.00
									<b>Total : Labour</b>	315.00
									<b>Total for Service</b>	315.00
									<b>Total for Work Order</b>	315.00

**Work Order 00013801**      Work Order Date : 12/09/2017      Repair Location : ESP      Esperance Depot      PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00			SPRING PINS & BUSHES NSF, HOIST PRESSURE SWITCHES FITTED	2.00	45.00	90.00
LAB	HARVEY, CRAIG ROE			00			REPLACE LH STEER ROCKER BUSHES & PINS, FIT SENSORS INTO HYD LINES	5.25	45.00	236.25

## Freight Lines Group

### Work Order Service History

**Total : Labour** 326.25  
**Total for Service** 326.25  
**Total for Work Order** 326.25

Work Order	00013725	Work Order Date :	13/09/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		38	REMTIPTO	13/09/17	DIRECTIONAL ARROWS FOR WHEEL NUTS 1505436	0.00	1.00	0.00	
		PM-MParts		38	REMTIPTO	1505436	13/09/17	DIRECTIONAL ARROWS FOR WHEEL NUTS 1505436	100.00	1.00	100.00
								<b>Total : Parts</b>		100.00	
								<b>Total for Service</b>		100.00	
								<b>Total for Work Order</b>		100.00	

Work Order	00013810	Work Order Date :	13/09/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	1,075,836				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00		13/09/17	REPLACE FRONT CRANKSHAFT SEAL, REPLACE BOTTOM RADIATOR HOSE	7.00	45.00	315.00
LAB	SMITH Michael			00		13/09/17	FIT NEW FRONT CRANK SHAFT SEAL	1.50	45.00	67.50
								<b>Total : Labour</b>		382.50
								<b>Total for Service</b>		382.50
								<b>Total for Work Order</b>		382.50

Work Order	00013824	Work Order Date :	14/09/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	107,840				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		14/09/17	CHECK OUT FRIDGE BRACKET, MAKE BRACKET	1.50	45.00	67.50
LAB	HARVEY, CRAIG ROE			00		14/09/17	C/O MUFFLERS, ADJUST RADIATOR SUPPORTS, HOOK UP TRAILERS	6.50	45.00	292.50
								<b>Total : Labour</b>		360.00
								<b>Total for Service</b>		360.00
								<b>Total for Work Order</b>		360.00

Work Order	00013972	Work Order Date :	14/09/2017	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		13	SKITRAPA	15/09/17	TRANSIT LOCK & ADAPTOR KIT FOR ENGEL FRIDGE 1757169	0.00	150.32	0.00	
		PM-MParts		13	SKITRAPA	1757169	15/09/17	TRANSIT LOCK & ADAPTOR KIT FOR ENGEL FRIDGE 1757169	1.00	150.32	150.32
								<b>Total : Parts</b>		150.32	
								<b>Total for Service</b>		150.32	
								<b>Total for Work Order</b>		150.32	

Work Order	00013843	Work Order Date :	15/09/2017	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00		15/09/17	WASH OUT TIPPER & LOAD SPARE TYRES IN BACK	1.00	45.00	45.00
LAB	WALSH Phillip			00		15/09/17	REMOVE LH SEAT & DRILL FLOOR & MOUNT FRIDGE	2.00	45.00	90.00

## Freight Lines Group Work Order Service History

**Total : Labour** 135.00  
**Total for Service** 135.00  
**Total for Work Order** 135.00

Work Order		00013851		Work Order Date : 15/09/2017		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael		00			15/09/17	FIT NEW FRIDGE, CHECK OVER FOR KALGOORLIE WASHOUT		1.50	45.00	67.50	
										<b>Total : Labour</b>	67.50	
										<b>Total for Service</b>	67.50	
										<b>Total for Work Order</b>	67.50	

Work Order		00013741		Work Order Date : 19/09/2017		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		13	ESPAPPCE	18/09/17	1 X ENGEL FRIDGE SLIDE LOCK & ADAPTOR KIT 60044965		0.00	129.99	0.00	
		PM-MParts		13	ESPAPPCE	60044965	1 X ENGEL FRIDGE SLIDE LOCK & ADAPTOR KIT 60044965		1.00	129.99	129.99	
										<b>Total : Parts</b>	129.99	
										<b>Total for Service</b>	129.99	
										<b>Total for Work Order</b>	129.99	

Work Order		00014068		Work Order Date : 21/09/2017		Repair Location : KAL		Kalgoorlie Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		13	TRUCKLINE	26/09/17	1 X RADIO 5 WATT DIN UNK CB RADIO 6082318		0.00	418.19	0.00	
		PM-MParts		03	TRUCKLINE	26/09/17	2 X HOSE CLAMPS 6082318		0.00	2.24	0.00	
		PM-MParts		02	TRUCKLINE	26/09/17	10M 1/2"" AIRBRAKE HOSE 6082318		0.00	4.82	0.00	
		PM-MParts		02	TRUCKLINE	26/09/17	1 x 1/2"" HOSE BARB 6082318		0.00	1.44	0.00	
		PM-MParts		02	TRUCKLINE	26/09/17	1 X 1/4"" ADAPTOR 6082318		0.00	3.40	0.00	
		PM-MParts		20	TRUCKLINE	26/09/17	1 X COUPLING 6082318		0.00	19.43	0.00	
		PM-MParts		02	TRUCKLINE	26/09/17	1 X HOSE BARB 6082318		0.00	3.15	0.00	
		PM-MParts		02	TRUCKLINE	26/09/17	2 X CUT OUT COCK 6082318		0.00	19.83	0.00	
		PM-MParts		02	TRUCKLINE	26/09/17	4 X 1/2"" HOSE BARB JOINERS 6082318		0.00	2.18	0.00	
		PM-MParts		02	TRUCKLINE	26/09/17	1 X 1/4"" ADAPTOR 6082318		0.00	2.80	0.00	
		PM-MParts		02	TRUCKLINE	6082318	26/09/17 1 X 1/4"" ADAPTOR 6082318		1.00	2.80	2.80	
		PM-MParts		02	TRUCKLINE	6082318	26/09/17 4 X 1/2"" HOSE BARB JOINERS 6082318		4.00	2.18	8.72	
		PM-MParts		02	TRUCKLINE	6082318	26/09/17 2 X CUT OUT COCK 6082318		2.00	19.83	39.66	
		PM-MParts		02	TRUCKLINE	6082318	26/09/17 1 X HOSE BARB 6082318		1.00	3.15	3.15	
		PM-MParts		20	TRUCKLINE	6082318	26/09/17 1 X COUPLING 6082318		1.00	19.43	19.43	
		PM-MParts		02	TRUCKLINE	6082318	26/09/17 1 X 1/4"" ADAPTOR 6082318		1.00	3.40	3.40	
		PM-MParts		02	TRUCKLINE	6082318	26/09/17 1 x 1/2"" HOSE BARB 6082318		1.00	1.44	1.44	
		PM-MParts		02	TRUCKLINE	6082318	26/09/17 10M 1/2"" AIRBRAKE HOSE 6082318		10.00	4.82	48.20	

## Freight Lines Group

### Work Order Service History

PM-MParts	03	TRUCKLINE	6082318	26/09/17	2 X HOSE CLAMPS 6082318	2.00	2.24	4.48
PM-MParts	13	TRUCKLINE	6082318	26/09/17	1 X RADIO 5 WATT DIN UNK CB RADIO 6082318	1.00	418.19	418.19
<b>Total : Parts</b>								549.47
<b>Total for Service</b>								549.47
<b>Total for Work Order</b>								549.47

Work Order	00014260	Work Order Date :	21/09/2017	Repair Location :	KAL	Kalgoorlie Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	FLEINDUS		18/10/17	0.00	118.00	0.00
							LABOUR TO INSPECT START FAULT - TESTED BATTERIES - FAILED - CLEANED BATTERY BOX REPLACE BATTERIES AND TEST OK. INSPECT BEACON FAULT - TRACED SHORT TO IN SYSTEM UNABLE TO REPAIR AT THIS TIME UNIT REQUIRED FOR WORK. ADVISED WILL NEED TO DISASSEMBLE THE ROOF TO TRACE BEACON HARNESS. 80173			
		PM-MLabour		00	FLEINDUS	80173	18/10/17	4.00	118.00	472.00
							LABOUR TO INSPECT START FAULT - TESTED BATTERIES - FAILED - CLEANED BATTERY BOX REPLACE BATTERIES AND TEST OK. INSPECT BEACON FAULT - TRACED SHORT TO IN SYSTEM UNABLE TO REPAIR AT THIS TIME UNIT REQUIRED FOR WORK. ADVISED WILL NEED TO DISASSEMBLE THE ROOF TO TRACE BEACON HARNESS. 80173			
<b>Total : Labour</b>										472.00
		PM-MParts		40	FLEINDUS		02/10/17	0.00	147.25	0.00
		PM-MLabour		00	FLEINDUS		02/10/17	0.00	118.00	0.00
							INSPECT AIR CONDITIONER FAULT - FOUND SYSTEM LOW ON GAS AND COMPRESSOR LEAKING. REMOVE EVAPORATOR REPLACE TX VALVE AND REASSEMBLE. REMOVE COMPRESSOR & DRIER , REPLACE & RESEAL SYSTEM WITH NEW O RINGS . VAC AND GAS SYSTEM, RUN UP & TEST. 80173			
		PM-MParts		13	FLEINDUS		02/10/17	0.00	746.70	0.00
							PARTS FOR AIR CON REPAIR: TX VALVE \$ 241 + COMPRESSOR \$386 80173			
		PM-MParts		13	FLEINDUS	80173	02/10/17	1.00	746.70	746.70
							PARTS FOR AIR CON REPAIR: TX VALVE \$ 241 + COMPRESSOR \$386 80173			
		PM-MLabour		00	FLEINDUS	80173	02/10/17	6.00	118.00	708.00
							INSPECT AIR CONDITIONER FAULT - FOUND SYSTEM LOW ON GAS AND COMPRESSOR LEAKING. REMOVE EVAPORATOR REPLACE TX VALVE AND REASSEMBLE. REMOVE COMPRESSOR & DRIER , REPLACE & RESEAL SYSTEM WITH NEW O RINGS . VAC AND GAS SYSTEM, RUN UP & TEST. 80173			
		PM-MParts		40	FLEINDUS	80173	02/10/17	4.00	147.25	589.00
<b>Total : Parts</b>										2,043.70
<b>Total for Service</b>										2,515.70
<b>Total for Work Order</b>										2,515.70

Work Order	00014480	Work Order Date :	28/09/2017	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		13	SKITRAPA		01/09/17	0.00	196.05	0.00
							1 X LIGHTBAR - REVOVING 1738835			

### Work Order Service History

PM-MParts	13	SKITRAPA	1738835	01/09/17	1 X LIGHTBAR - REVIVING 1738835			1.00	196.05	196.05
								<b>Total : Parts</b>	196.05	
								<b>Total for Service</b>	196.05	
								<b>Total for Work Order</b>	196.05	

<b>Work Order</b>	<b>00014313</b>	<b>Work Order Date :</b>	<b>03/10/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Cleaning of Equipment</b>				
Service Code:	CLE	Cleaning of Equipment			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	MCKENZIE, MATTHEW			00			03/10/17	WASHED TRAILER	1.50	0.00	0.00
								<b>Total : Labour</b>	0.00		
								<b>Total for Service</b>	0.00		
								<b>Total for Work Order</b>	0.00		

<b>Work Order</b>	<b>00014381</b>	<b>Work Order Date :</b>	<b>04/10/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			04/10/17	TEST DRIVE, CHECK FOR FAULTS, CHECK ECU VOLTAGE, CLEAN & REPAIR BATTERY BOX WIRING	5.00	45.00	225.00
								<b>Total : Labour</b>	225.00		
								<b>Total for Service</b>	225.00		
								<b>Total for Work Order</b>	225.00		

<b>Work Order</b>	<b>00014553</b>	<b>Work Order Date :</b>	<b>06/10/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		13	KENWORTH		10/10/17	1 X CAB TILT CABLE 1589589	0.00	167.42	0.00
		PM-MParts		13	KENWORTH	1589589	10/10/17	1 X CAB TILT CABLE 1589589	1.00	167.42	167.42
								<b>Total : Parts</b>	167.42		
								<b>Total for Service</b>	167.42		
								<b>Total for Work Order</b>	167.42		

<b>Work Order</b>	<b>00014805</b>	<b>Work Order Date :</b>	<b>06/10/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		20	WTHYDRO		10/10/17	1 X 4.65M HYDRAULIC HOSE, FITTINGS & ASSEMBLY I33584	0.00	218.36	0.00
		PM-MParts		20	WTHYDRO		10/10/17	1 X 1.18M HYDRAULIC HOSE, FITTINGS & ASSEMBLY I33582	0.00	192.93	0.00
		PM-MParts		20	WTHYDRO	I33582	10/10/17	1 X 1.18M HYDRAULIC HOSE, FITTINGS & ASSEMBLY I33582	1.00	192.93	192.93
		PM-MParts		20	WTHYDRO	I33584	10/10/17	1 X 4.65M HYDRAULIC HOSE, FITTINGS & ASSEMBLY I33584	1.00	218.36	218.36
								<b>Total : Parts</b>	411.29		
								<b>Total for Service</b>	411.29		
								<b>Total for Work Order</b>	411.29		

<b>Work Order</b>	<b>00014527</b>	<b>Work Order Date :</b>	<b>10/10/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	DEF	Defect			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

## Work Order Service History

Reported Defect :-  
 Defect Code : 00001750  
 Defect Reference : 73552  
 Date : 20/09/2017  
 Description of Defect :  
 7. CAB SAFETY LATCH CABLE SEIZED

Reported Defect :-  
 Defect Code : 00001799  
 Defect Reference : 73553  
 Date : 30/09/2017  
 Description of Defect :  
 4. COLANT LEAK (POSSIBLY FIXED 30.09.17)

Reported Defect :-  
 Defect Code : 00001752  
 Defect Reference : 73552  
 Date : 20/09/2017  
 Description of Defect :  
 9. CRUISE CONTROL TURNS SELF OFF & NO DISENGAGE OFF BRAKE PEDAL

Reported Defect :-  
 Defect Code : 00001798  
 Defect Reference : 73553  
 Date : 30/09/2017  
 Description of Defect :  
 3. COMPUTER GLITCH TRUCK SHUTS DOWN MOMENTARILY

20/09/17	Reported Defect :- Defect Code : 00001750 Defect Reference : 73552 Date : 20/09/2017 Description of Defect : 7. CAB SAFETY LATCH CABLE SEIZED	0.00	0.00	0.00
30/09/17	Reported Defect :- Defect Code : 00001799 Defect Reference : 73553 Date : 30/09/2017 Description of Defect : 4. COLANT LEAK (POSSIBLY FIXED 30.09.17)	0.00	0.00	0.00
20/09/17	Reported Defect :- Defect Code : 00001752 Defect Reference : 73552 Date : 20/09/2017 Description of Defect : 9. CRUISE CONTROL TURNS SELF OFF & NO DISENGAGE OFF BRAKE PEDAL	0.00	0.00	0.00
30/09/17	Reported Defect :- Defect Code : 00001798 Defect Reference : 73553 Date : 30/09/2017 Description of Defect : 3. COMPUTER GLITCH TRUCK SHUTS DOWN MOMENTARILY	0.00	0.00	0.00

<b>Total : Labour</b>	0.00
<b>Total for Service</b>	0.00

### Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		10/10/17	Internal FLG Labour	0.00	0.00	0.00
LAB	WALSH Phillip			00		10/10/17	TOP UP COOLANT, FINISH RUNNING NEW WIRES TO FRONT OF ENGINE FOR SLEEPER CABL (LH), FIT NEW HOT PIPE, FIT NEW RH TOP INTERCOOLER HOSE, CLEAN & REFIT BATTERY LEADS, REMOVE & TEST ECU 12V POWER SUPPLY, CLEAN OIL OUT OF ECU PLUGS, JUMP START ANDERS PLUG	10.50	45.00	472.50
								<b>Total : Labour</b>		472.50
								<b>Total for Service</b>		472.50
								<b>Total for Work Order</b>		472.50

Work Order		00014528		Work Order Date :		11/10/2017		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
LAB	WALSH Phillip			00		11/10/17	FIT NEW CAB SPRINGS & SHOCKIES, FIT NEW CAB SAFETY RELEASE CABLE	10.50	45.00	472.50					
								<b>Total : Labour</b>		472.50					
								<b>Total for Service</b>		472.50					
								<b>Total for Work Order</b>		472.50					

Work Order		00014740		Work Order Date :		16/10/2017		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
		PM-MLabour		00	CHAMOBAU	19/10/17	RECTIFY HOUGHTON FAN NOT SWITCHING OFF 190	0.00	90.00	0.00					
		PM-MLabour		00	CHAMOBAU	190	19/10/17	RECTIFY HOUGHTON FAN NOT SWITCHING OFF 190	2.00	90.00	180.00				
								<b>Total : Labour</b>		180.00					
								<b>Total for Service</b>		180.00					
								<b>Total for Work Order</b>		180.00					

Work Order		00014673		Work Order Date :		17/10/2017		Repair Location :		ESP		Esperance Depot		Cleaning of Equipment	
Service Code:		CLE Cleaning of Equipment				Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
LAB	MCKENZIE, MATTHEW			00		17/10/17	WASHED TRUCK	0.50	0.00	0.00					
								<b>Total : Labour</b>		0.00					
								<b>Total for Service</b>		0.00					
								<b>Total for Work Order</b>		0.00					

Work Order		00015209		Work Order Date :		23/10/2017		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
		PM-MParts		10	ESPTRUPR	30/10/17	1 X HEIGHT CONTROL VALVE 6016	0.00	183.86	0.00					
		PM-MParts		10	ESPTRUPR	00006016	30/10/17	1 X HEIGHT CONTROL VALVE 6016	1.00	183.86	183.86				
								<b>Total : Parts</b>		183.86					
								<b>Total for Service</b>		183.86					
								<b>Total for Work Order</b>		183.86					

Work Order		00015053		Work Order Date :		27/10/2017		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
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### Work Order Service History

PM-MLabour	00	CHAMOBAU	204	31/10/17	CHECK WHY ENGINE CUTTING OUT, COULD NOT GET TO FAULT, CONNECT LAPTOP AND CHECK FOR CODES, NO LOGGED EVENTS OR CODES. 4637	0.50	90.00	45.00
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**Total : Labour** 45.00  
**Total for Service** 45.00  
**Total for Work Order** 45.00

**Work Order 00015202** Work Order Date : 31/10/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	PRICE Gaje			00			CLEAN UP WIRING FOR INJECTORS	0.75	45.00	33.75

**Total : Labour** 33.75  
**Total for Service** 33.75  
**Total for Work Order** 33.75

**Work Order 00015149** Work Order Date : 01/11/2017 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		13	ESPTRUPR		1 X RINGFEDER 6072	0.00	1,363.87	0.00
		PM-MParts		13	ESPTRUPR	00006072	1 X RINGFEDER 6072	1.00	1,363.87	1,363.87

**Total : Parts** 1,363.87  
**Total for Service** 1,363.87  
**Total for Work Order** 1,363.87

**Work Order 00015269** Work Order Date : 01/11/2017 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code: WBM Medium Service B - FLG Meter Reading : 1,086,197

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			

LAB				01			01/11/17 Labout - Internal FLG	0.00	0.00	0.00
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**Total : Labour** 0.00  
**Total for Service** 0.00

Service Code: WCS Small Service C - FLG Meter Reading : 1,086,197

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			

# Freight Lines Group

## Work Order Service History

Check front axle for wear of king pins, wheel bearings and oil level.  
 Check Universal Joints  
 Grease Turntable and check for wear  
 Check for oil and water leaks  
 Check Wipers , Washers and Horns  
 Drain water from Air tanks  
 Visually inspect for defects and repair, if necessary

LAB	01	01/11/17	Labout - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>						0.00
<b>Total for Service</b>						0.00

Service Code: WLA Large Service A -FLG Meter Reading : 1,086,197

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Change Air Filters incl Cab Filters										
Change Differential and Gearbox Oils										
Change Power Steering Oil										
Change Wheel Bearing Oil - If applicable										
Change Wheel Bearings and Repack if Necessary										
Carry out Engine Valve Set										
Check all belts and Change if necessary										
Check all belt Tensioners and Idler Pulleys										
Check Shock Absorbers										
Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)										
LAB	HARVEY, CRAIG ROE		01			01/11/17	FIT NEW BOOST HOSE, REPAIR SIDE LIGHT & NUMBER PLATE LIGHT	3.00	45.00	135.00
LAB	PRICE Gaje		00			01/11/17	Internal FLG Labour	2.00	45.00	90.00
LAB	FRASER Steven		00			01/11/17	REPLACE RINGFEDER	2.00	45.00	90.00
LAB	SMITH Michael		00			01/11/17	TEST RUN - STEVE TO FIT RINGFEDER, WORKING OK	2.00	45.00	90.00
<b>Total : Labour</b>										405.00
<b>Total for Service</b>										405.00
<b>Total for Work Order</b>										405.00

**Work Order 00015288 Work Order Date : 02/11/2017 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract**

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		02/11/17	RESCUE FROM HARBOUR ROAD, SHANE FITTED HARDWIRE, CALL OUT CBH CHADWICK POWER LOSS TO ECU (8PM - 10PM)	3.00	45.00	135.00
<b>Total : Labour</b>										135.00
<b>Total for Service</b>										135.00
<b>Total for Work Order</b>										135.00

**Work Order 00015331 Work Order Date : 03/11/2017 Repair Location : ESP Esperance Depot**

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

Freight Lines Group

**Work Order Service History**

PM-MLabour	00	CHAMOBAU	03/11/17	CHECK WHY ENGINE CUTTING OUT, REPLACE IGNITION WIRE TO ECM, LOCATE FAULTY GROUND SUPPLY WIRING AND REPLACE AS REQUIRED. 4695	0.00	90.00	0.00	
PM-MLabour	00	CHAMOBAU	03/11/17	CHECK ENGINE BRAKE AND CRUISE CONTROL, ADJUST CLUTCH SWITCH, CONNECT EARTH TO FAN SOLENOID 211	0.00	90.00	0.00	
PM-MLabour	00	CHAMOBAU 211	03/11/17	CHECK ENGINE BRAKE AND CRUISE CONTROL, ADJUST CLUTCH SWITCH, CONNECT EARTH TO FAN SOLENOID 211	1.50	90.00	135.00	
PM-MLabour	00	CHAMOBAU 211	03/11/17	CHECK WHY ENGINE CUTTING OUT, REPLACE IGNITION WIRE TO ECM, LOCATE FAULTY GROUND SUPPLY WIRING AND REPLACE AS REQUIRED. 4695	4.00	90.00	360.00	
							<b>Total : Labour</b>	495.00
							<b>Total for Service</b>	495.00
							<b>Total for Work Order</b>	495.00

<b>Work Order</b>	<b>00015500</b>	<b>Work Order Date :</b>	<b>08/11/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		06	AVTRUSER	25/10/17	1 X FILTER KIT 659501	0.00	74.66	0.00	
		PM-MParts		06	AVTRUSER	659501	25/10/17	1 X FILTER KIT 659501	1.00	74.66	74.66
							<b>Total : Parts</b>			74.66	
							<b>Total for Service</b>			74.66	
							<b>Total for Work Order</b>			74.66	

<b>Work Order</b>	<b>00015666</b>	<b>Work Order Date :</b>	<b>08/11/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		14	SKITRAPA	09/11/17	1 X 2053 SIDELIGHT 1832310	0.00	15.60	0.00	
		PM-MParts		14	SKITRAPA	1832310	09/11/17	1 X 2053 SIDELIGHT 1832310	1.00	15.60	15.60
							<b>Total : Parts</b>			15.60	
							<b>Total for Service</b>			15.60	
							<b>Total for Work Order</b>			15.60	

<b>Work Order</b>	<b>00015654</b>	<b>Work Order Date :</b>	<b>16/11/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		03	KENWORTH	16/11/17	1 X GRILL DENSER 1607405	0.00	2,191.24	0.00	
		PM-MParts		03	KENWORTH	1607405	16/11/17	1 X GRILL DENSER 1607405	1.00	2,191.24	2,191.24
							<b>Total : Parts</b>			2,191.24	
							<b>Total for Service</b>			2,191.24	
							<b>Total for Work Order</b>			2,191.24	

<b>Work Order</b>	<b>00015793</b>	<b>Work Order Date :</b>	<b>16/11/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		03	CHAMOBAU	17/11/17	CHECK AIR CON, LOCATE LEAK AT GRILLDENSER & REPLACE , FIT NEW DRIER . PRESSURE TEST OK, EVAC & REGAS 226	0.00	90.00	0.00

### Work Order Service History

PM-MLabour	03	CHAMOBAU	226	17/11/17	CHECK AIR CON, LOCATE LEAK AT GRILLDENSER & REPLACE , FIT NEW DRIER . PRESSURE TEST OK, EVAC & REGAS 226	3.00	90.00	270.00
<b>Total : Labour</b>								270.00
PM-MParts	03	CHAMOBAU		17/11/17	PARTS FOR ABOVE REPAIR: GAS \$93 + DRIER \$ 72 226	0.00	149.00	0.00
PM-MParts	03	CHAMOBAU	226	17/11/17	PARTS FOR ABOVE REPAIR: GAS \$93 + DRIER \$ 72 226	1.00	149.00	149.00
<b>Total : Parts</b>								149.00
<b>Total for Service</b>								419.00
<b>Total for Work Order</b>								419.00

<b>Work Order</b>	<b>00015886</b>	<b>Work Order Date :</b>	<b>18/11/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00			18/11/17	2.00	45.00	90.00
<b>Total : Labour</b>										90.00
<b>Total for Service</b>										90.00
<b>Total for Work Order</b>										90.00

<b>Work Order</b>	<b>00016216</b>	<b>Work Order Date :</b>	<b>22/11/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MOther		13	SKITRAPA		30/11/17	0.00	2.65	0.00
		PM-MOther		13	SKITRAPA	1861171	30/11/17	1.00	2.65	2.65
<b>Total : Parts</b>										2.65
<b>Total for Service</b>										2.65
<b>Total for Work Order</b>										2.65

<b>Work Order</b>	<b>00016109</b>	<b>Work Order Date :</b>	<b>29/11/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		03	CAPSOCLT		29/11/17	0.00	3.78	0.00
		PM-MParts		03	CAPSOCLT	3173656	29/11/17	42.00	3.78	158.76
<b>Total : Parts</b>										158.76
<b>Total for Service</b>										158.76
<b>Total for Work Order</b>										158.76

<b>Work Order</b>	<b>00017116</b>	<b>Work Order Date :</b>	<b>29/12/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		06	AVTRUSER		08/01/18	0.00	17.57	0.00
		PM-MParts		06	AVTRUSER	664143	08/01/18	3.00	17.57	52.71
<b>Total : Parts</b>										52.71
<b>Total for Service</b>										52.71
<b>Total for Work Order</b>										52.71

<b>Work Order</b>	<b>00017132</b>	<b>Work Order Date :</b>	<b>29/12/2017</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
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### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		13	KENWORTH		08/01/18 1 SET FLOORMATS 1628828	0.00	105.21	0.00	
		PM-MParts		13	KENWORTH	1628828	08/01/18 1 SET FLOORMATS 1628828	1.00	105.21	105.21	
<b>Total : Parts</b>										105.21	
<b>Total for Service</b>										105.21	
<b>Total for Work Order</b>										105.21	

Work Order		00017151	Work Order Date :		29/12/2017	Repair Location :		ESP	Esperance Depot		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		14	SKITRAPA		08/01/18 1 X LICENCE PLATE LAMP 1903947	0.00	25.42	0.00	
		PM-MParts		14	SKITRAPA	1903947	08/01/18 1 X LICENCE PLATE LAMP 1903947	1.00	25.42	25.42	
<b>Total : Parts</b>										25.42	
<b>Total for Service</b>										25.42	
<b>Total for Work Order</b>										25.42	

Work Order		00017018	Work Order Date :		04/01/2018	Repair Location :		ESP	Esperance Depot		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	CAPSOCLT		04/01/18 10 LTRS ENGINE OIL 3190391	0.00	3.78	0.00	
		PM-MParts		03	CAPSOCLT	3190391	04/01/18 10 LTRS ENGINE OIL 3190391	10.00	3.78	37.80	
<b>Total : Parts</b>										37.80	
<b>Total for Service</b>										37.80	
<b>Total for Work Order</b>										37.80	

Work Order		00017050	Work Order Date :		08/01/2018	Repair Location :		ESP	Esperance Depot		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	STABEA		08/01/18 1 X FAN BELT 1389189	0.00	44.76	0.00	
		PM-MParts		03	STABEA	5295/1023	08/01/18 1 X FAN BELT 1389189	1.00	44.76	44.76	
<b>Total : Parts</b>										44.76	
<b>Total for Service</b>										44.76	
<b>Total for Work Order</b>										44.76	

Work Order		00018675	Work Order Date :		08/01/2018	Repair Location :		ESP	Esperance Depot		Medium Service B - FLG
Service Code:		WBM	Medium Service B - FLG				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
							Change Fuel Filters				
							Check Brake System for Defects				
							Check Wheel Bearings				
							Adjust Brakes				
							Check Gearbox and Differential Oils				
							Thorough visual Check of vehicle				
LAB	PRICE Gaje			01			08/01/18 B SERVICE (108119)	5.00	45.00	225.00	
LAB	WALSH Phillip			00			08/01/18 B SERVICE, HOT SET CHANGE	5.50	45.00	247.50	

## Freight Lines Group Work Order Service History

								<b>Total : Labour</b>	472.50		
								<b>Total for Service</b>	472.50		
Service Code:	WCS	Small Service C - FLG				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		Change Engine Oils and Filters									
		Check Brake Linings for Wear									
		Check Brake Systems for Defects									
		Check Batteries									
		Grease all points									
		Check Power Steering oil and all other Fluid Levels									
		Check Springs and Shackles									
		Check all lights are operating and reflectors are not damaged. Replace if Necessary									
		Check front axle for wear of king pins, wheel bearings and oil level.									
		Check Universal Joints									
		Grease Turntable and check for wear									
		Check for oil and water leaks									
		Check Wipers , Washers and Horns									
		Drain water from Air tanks									
		Visually inspect for defects and repair, if necessary									
LAB			01				08/01/18	Labout - Internal FLG	0.00	0.00	0.00
								<b>Total : Labour</b>	0.00		
								<b>Total for Service</b>	0.00		
								<b>Total for Work Order</b>	472.50		

Work Order	00017103	Work Order Date :	11/01/2018	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		10	SOU CROIN		11/01/18	2 X EQUALISER BUSHES 3436	0.00	5.82	0.00
		PM-MParts		10	SOU CROIN	003436	11/01/18	2 X EQUALISER BUSHES 3436	2.00	5.82	11.64
								<b>Total : Parts</b>	11.64		
								<b>Total for Service</b>	11.64		
								<b>Total for Work Order</b>	11.64		

Work Order	00017225	Work Order Date :	11/01/2018	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		06	AVTRUSER		15/01/18	1 X FILTER KIT 664614	0.00	63.33	0.00
		PM-MParts		06	AVTRUSER	664614	15/01/18	1 X FILTER KIT 664614	1.00	63.33	63.33
								<b>Total : Parts</b>	63.33		
								<b>Total for Service</b>	63.33		
								<b>Total for Work Order</b>	63.33		

Work Order	00017484	Work Order Date :	11/01/2018	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

### Work Order Service History

PM-MParts	13	FARGENEO	17/01/18	1 X 10MM SHACKLE 297585	0.00	3.91	0.00
PM-MParts	13	FARGENEO 297585	17/01/18	1 X 10MM SHACKLE 297585	1.00	3.91	3.91
<b>Total : Parts</b>							3.91
<b>Total for Service</b>							3.91
<b>Total for Work Order</b>							3.91

<b>Work Order</b>	<b>00017513</b>	<b>Work Order Date :</b>	<b>11/01/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts		11	ESPTRUPR	29/01/18	1 X DIFF SEAL 7102
		PM-MParts		11	ESPTRUPR	00007102	1 X DIFF SEAL 7102
<b>Total : Parts</b>							99.14
<b>Total for Service</b>							99.14
<b>Total for Work Order</b>							99.14

<b>Work Order</b>	<b>00017541</b>	<b>Work Order Date :</b>	<b>11/01/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts		10	CAPSOCLT	01/02/18	1 X AIRBAG 6196471
		PM-MParts		10	CAPSOCLT	6196471	1 X AIRBAG 6196471
<b>Total : Parts</b>							195.18
<b>Total for Service</b>							195.18
<b>Total for Work Order</b>							195.18

<b>Work Order</b>	<b>00018695</b>	<b>Work Order Date :</b>	<b>11/01/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB				00		11/01/18	Internal FLG Labour
LAB	HARVEY, CRAIG ROE			00		11/01/18	ADJUST EXH & CRUISE 110335KM CONTROL LIMIT SWITCH. FIT NEW TEMP GAUGE
<b>Total : Labour</b>							45.00
<b>Total for Service</b>							45.00
<b>Total for Work Order</b>							45.00

<b>Work Order</b>	<b>00017462</b>	<b>Work Order Date :</b>	<b>16/01/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts		06	AVTRUSER	17/01/18	1 X FILTER KIT 664785
		PM-MParts		06	AVTRUSER	664785	1 X FILTER KIT 664785
<b>Total : Parts</b>							74.66
<b>Total for Service</b>							74.66
<b>Total for Work Order</b>							74.66

<b>Work Order</b>	<b>00017323</b>	<b>Work Order Date :</b>	<b>17/01/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts		19	ESPFIRSE	17/01/18	SERVICE FIRE EXTINGUISHER 4573
<b>Total : Parts</b>							12.01
<b>Total for Service</b>							12.01
<b>Total for Work Order</b>							12.01



### Work Order Service History

PM-MParts	19	ESPFIRSE	04573	17/01/18	SERVICE FIRE EXTINGUISHER 4573	1.00	12.01	12.01
<b>Total : Parts</b>								12.01
<b>Total for Service</b>								12.01
<b>Total for Work Order</b>								12.01

Work Order		00017474		Work Order Date :		17/01/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
		PM-MParts		03	KENWORTH		24/01/18	1 X CLUTCH SWITCH 1636602	0.00	100.58	0.00				
		PM-MParts		03	KENWORTH		24/01/18	1 X BREATHER PIPE 1636787	0.00	97.78	0.00				
		PM-MParts		03	KENWORTH	1636602	24/01/18	1 X CLUTCH SWITCH 1636602	1.00	100.58	100.58				
		PM-MParts		03	KENWORTH	1636787	24/01/18	1 X BREATHER PIPE 1636787	1.00	97.78	97.78				
<b>Total : Parts</b>										198.36					
<b>Total for Service</b>										198.36					
<b>Total for Work Order</b>										198.36					

Work Order		00018836		Work Order Date :		17/01/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	PRICE Gaje			00			17/01/18	CHECK CLUTCH/ADJUST IT	0.50	45.00	22.50				
<b>Total : Labour</b>										22.50					
<b>Total for Service</b>										22.50					
<b>Total for Work Order</b>										22.50					

Work Order		00018861		Work Order Date :		24/01/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	PRICE Gaje			00			24/01/18	GREASE UNDERNEATH	0.25	45.00	11.25				
LAB	WALSH Phillip			00			24/01/18	RESOLDER NECK INTO HEADER TANK. WELD UP AND REFIT TOP MIRROR MOUNT. REMOVE AND CENTRALIZE STEERING WHEEL	4.00	45.00	180.00				
<b>Total : Labour</b>										191.25					
<b>Total for Service</b>										191.25					
<b>Total for Work Order</b>										191.25					

Work Order		00018906		Work Order Date :		25/01/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	WALSH Phillip			00			25/01/18	ADJUST CLUTCH AND FREE PLAY FIT NEW AIRBAG RHF. FIT NEW CENTRE DIFF PINION SEAL CHANGE AIR DRIER FILTER	3.50	45.00	157.50				
<b>Total : Labour</b>										157.50					
<b>Total for Service</b>										157.50					
<b>Total for Work Order</b>										157.50					

Work Order		00018133		Work Order Date :		30/01/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				

### Work Order Service History

PM-MParts	13	KENWORTH	05/02/18	2 X HINGE ASSEMBLYS 1641619	0.00	60.05	0.00
PM-MParts	13	KENWORTH 1641619	05/02/18	2 X HINGE ASSEMBLYS 1641619	2.00	60.05	120.10
<b>Total : Parts</b>							120.10
<b>Total for Service</b>							120.10
<b>Total for Work Order</b>							120.10

<b>Work Order</b>	<b>00022860</b>	<b>Work Order Date :</b>	<b>30/01/2018</b>	<b>Repair Location :</b>	<b>CAL</b>	<b>CBH Albany</b>	<b>General Repair/Maintenance</b>
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB			00			30/01/18	Internal FLG Labour
LAB	MIDDLETON, VICTOF		00			30/01/18	COOLAND LEAK & BOOSTER HOSE
<b>Total : Labour</b>							90.00
<b>Total for Service</b>							90.00
<b>Total for Work Order</b>							90.00

<b>Work Order</b>	<b>00019978</b>	<b>Work Order Date :</b>	<b>31/01/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts	13		KENWORTH	31/01/18	1 X GROMMET - TIE ROD, RAD 1639572
<b>Total : Parts</b>							13.21
<b>Total for Service</b>							13.21
<b>Total for Work Order</b>							13.21

<b>Work Order</b>	<b>00018282</b>	<b>Work Order Date :</b>	<b>05/02/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts	03		WESTRAC	12/02/18	1 X HOSE
		PM-MParts	03		WESTRAC	PI2127883 12/02/18	1 X HOSE
<b>Total : Parts</b>							44.88
<b>Total for Service</b>							44.88
<b>Total for Work Order</b>							44.88

<b>Work Order</b>	<b>00019009</b>	<b>Work Order Date :</b>	<b>05/02/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Small Service C - FLG</b>
Service Code:	WCS	Small Service C - FLG			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
Change Engine Oils and Filters							
Check Brake Linings for Wear							
Check Brake Systems for Defects							
Check Batteries							
Grease all points							
Check Power Steering oil and all other Fluid Levels							
Check Springs and Shackles							
Check all lights are operating and reflectors are not damaged. Replace if Necessary							
Check front axle for wear of king pins, wheel bearings and oil level.							
Check Universal Joints							
Grease Turntable and check for wear							

## Freight Lines Group Work Order Service History

Check for oil and water leaks  
Check Wipers , Washers and Horns  
Drain water from Air tanks  
Visually inspect for defects and repair, if necessary

LAB	PRICE Gaje	01	05/02/18	C SERVICE. FIT CLUTCH SWITCHES. TOP UP OIL	1.50	45.00	67.50	
							<b>Total : Labour</b>	67.50
							<b>Total for Service</b>	67.50
							<b>Total for Work Order</b>	67.50

<b>Work Order</b>	00017720	Work Order Date :	12/02/2018	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MParts	13	ESPAPPCE			1 X ENGEL FRIDGE SLIDE 60050680	0.00	86.36	0.00
		PM-MParts	13	ESPAPPCE	60050680	12/02/18	1 X ENGEL FRIDGE SLIDE 60050680	1.00	86.36	86.36
							<b>Total : Parts</b>			86.36
							<b>Total for Service</b>			86.36
							<b>Total for Work Order</b>			86.36

<b>Work Order</b>	00019095	Work Order Date :	12/02/2018	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB	WALSH Phillip		01				A SERVICE, REMOVE FRIDGE AND REFIT SEAT IN PASSENGERS SIDE, FIT NEW SIDEMOUNT AND FRIDGE	4.00	45.00	180.00
LAB	PRICE Gaje		01				REMOVE 38L ENGEL FRIDGE. INSTALL PASSENGER SEAT AND BELTS. INSTALL 21L ENGEL FRIDGE AND SIDE LOCK REPLACE IDLER BEARING AND TENSTIONER BEARING	5.00	45.00	225.00
							<b>Total : Labour</b>			405.00
							<b>Total for Service</b>			405.00

Service Code:	WCS	Small Service C - FLG			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			

# Freight Lines Group

## Work Order Service History

- Check Universal Joints
- Grease Turntable and check for wear
- Check for oil and water leaks
- Check Wipers , Washers and Horns
- Drain water from Air tanks
- Visually inspect for defects and repair, if necessary

LAB	01	12/02/18	Labout - Internal FLG		0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
Change Air Filters incl Cab Filters												
Change Differential and Gearbox Oils												
Change Power Steering Oil												
Change Wheel Bearing Oil - If applicable												
Change Wheel Bearings and Repack if Necessary												
Carry out Engine Valve Set												
Check all belts and Change if necessary												
Check all belt Tensioners and Idler Pulleys												
Check Shock Absorbers												
Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)												
LAB			01				12/02/18	Labout - Internal FLG		0.00	0.00	0.00
										<b>Total : Labour</b>	0.00	
										<b>Total for Service</b>	0.00	
										<b>Total for Work Order</b>	405.00	

**Work Order 00017870** Work Order Date : 14/02/2018 Repair Location : ESP Esperance Depot

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		PM-MParts		03	CAPSOCLT		15/02/18	42 LTRS ENGINE OIL 3213805	0.00	3.78	0.00
		PM-MParts		03	CAPSOCLT	3213805	15/02/18	42 LTRS ENGINE OIL 3213805	42.00	3.78	158.76
										<b>Total : Parts</b>	158.76
										<b>Total for Service</b>	158.76
										<b>Total for Work Order</b>	158.76

**Work Order 00018131** Work Order Date : 15/02/2018 Repair Location : ESP Esperance Depot

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		PM-MParts		06	AVTRUSER		26/02/18	1 X FILTER KIT 667360	0.00	74.66	0.00
		PM-MParts		06	AVTRUSER	667360	26/02/18	1 X FILTER KIT 667360	1.00	74.66	74.66
										<b>Total : Parts</b>	74.66
										<b>Total for Service</b>	74.66
										<b>Total for Work Order</b>	74.66

**Work Order 00018352** Work Order Date : 15/02/2018 Repair Location : CAL CBH Albany

### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		03	CORFLO		15/02/18 REMOVE RADIOTR NECK RADIATOR, CLEAN UP AND SILVER SOLDER, REPAIR HOLE IN NECK AND TEST FOR LEAKS INV 3888	0.00	90.00	0.00	
		PM-MLabour		03	CORFLO	00003888	15/02/18 REMOVE RADIOTR NECK RADIATOR, CLEAN UP AND SILVER SOLDER, REPAIR HOLE IN NECK AND TEST FOR LEAKS INV 3888	2.00	90.00	180.00	
								<b>Total : Labour</b>		180.00	
		PM-MParts		03	CORFLO		15/02/18 SILVER SOLDER 2 1/2 STICKS INV 3888	0.00	60.00	0.00	
		PM-MParts		03	CORFLO	00003888	15/02/18 SILVER SOLDER 2 1/2 STICKS INV 3888	1.00	60.00	60.00	
								<b>Total : Parts</b>		60.00	
								<b>Total for Service</b>		240.00	
								<b>Total for Work Order</b>		240.00	

Work Order		00019209	Work Order Date :		17/02/2018	Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip			00			17/02/18 FIT NEW BREATHER HOSE AND C SERVICE	1.00	45.00	45.00		
								<b>Total : Labour</b>		45.00		
								<b>Total for Service</b>		45.00		
								<b>Total for Work Order</b>		45.00		

Work Order		00018268	Work Order Date :		19/02/2018	Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		03	ESPTRUPR		26/02/18 1 X FAN BELT 7437	0.00	79.69	0.00		
		PM-MParts		03	ESPTRUPR		26/02/18 1 X 12V ALTERNATOR 7422	0.00	455.00	0.00		
		PM-MParts		03	ESPTRUPR	00007422	26/02/18 1 X 12V ALTERNATOR 7422	1.00	455.00	455.00		
		PM-MParts		03	ESPTRUPR	00007437	26/02/18 1 X FAN BELT 7437	1.00	79.69	79.69		
								<b>Total : Parts</b>		534.69		
								<b>Total for Service</b>		534.69		
								<b>Total for Work Order</b>		534.69		

Work Order		00019280	Work Order Date :		23/02/2018	Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip			00			23/02/18 CHECK BELTS AND PULLEYS. RENEW ALT BOLT RENEW ALTERNATOR	0.00	45.00	0.00		
								<b>Total : Labour</b>		0.00		
								<b>Total for Service</b>		0.00		
								<b>Total for Work Order</b>		0.00		

Work Order		00018017	Work Order Date :		26/02/2018	Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		40	CAPSOCLT		26/02/18 4 X BATTERIES 390763	0.00	151.00	0.00		

### Work Order Service History

PM-MParts	40	CAPSOCLT	390763	26/02/18	4 X BATTERIES 390763	4.00	151.00	604.00
<b>Total : Parts</b>								604.00
<b>Total for Service</b>								604.00
<b>Total for Work Order</b>								604.00

<b>Work Order</b>	<b>00019437</b>	<b>Work Order Date :</b>	<b>26/02/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip		00			26/02/18	DISCONNECT + TEST BATTERIES THEN REPLACE, CHECK FRONT SUSPENSION	2.00	45.00	90.00
<b>Total : Labour</b>										90.00
<b>Total for Service</b>										90.00
<b>Total for Work Order</b>										90.00

<b>Work Order</b>	<b>00018277</b>	<b>Work Order Date :</b>	<b>27/02/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		06	WESTRAC	27/02/18	CAT COOLANT USED PI 2177344	0.00	4.62	0.00	
		PM-MParts		06	WESTRAC	PI2177344	27/02/18	CAT COOLANT USED PI 2177344	5.00	4.62	23.10
<b>Total : Parts</b>										23.10	
<b>Total for Service</b>										23.10	
<b>Total for Work Order</b>										23.10	

<b>Work Order</b>	<b>00018769</b>	<b>Work Order Date :</b>	<b>28/02/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		10	SKITRAPA	14/03/18	3 X SHOCK ABSORBERS 1992586	2.00	112.00	224.00	
		PM-MParts		10	SKITRAPA	1992586	14/03/18	3 X SHOCK ABSORBERS 1992586	1.00	310.47	310.47
<b>Total : Parts</b>										534.47	
<b>Total for Service</b>										534.47	
<b>Total for Work Order</b>										534.47	

<b>Work Order</b>	<b>00019696</b>	<b>Work Order Date :</b>	<b>14/03/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	PRICE Gaje		00			14/03/18	REPLACE R/F,L/R,L/M DRIVE SHOCKERS	2.00	45.00	90.00
<b>Total : Labour</b>										90.00
<b>Total for Service</b>										90.00
<b>Total for Work Order</b>										90.00

<b>Work Order</b>	<b>00019697</b>	<b>Work Order Date :</b>	<b>14/03/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Large Service A -FLG</b>			
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			

### Work Order Service History

Thorough visual Check of vehicle										
LAB	PRICE Gaje		01			14/03/18	REPLACE R/F, L/R, L/M DRIVE SHOCKIES	2.00	45.00	90.00
LAB	WALSH Phillip		00			14/03/18	A SERVICE137883KM.RENEW DASH GLOBES,REPAIR 1 REAR SHOCKIE MOUNT& 3 REAR SHOCKIES	6.00	45.00	270.00
									<b>Total : Labour</b>	360.00
									<b>Total for Service</b>	360.00

Service Code: WCS Small Service C - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			

LAB				01		14/03/18	Labout - Internal FLG	0.00	0.00	0.00
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**Total : Labour** 0.00  
**Total for Service** 0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			

LAB				01		14/03/18	Labout - Internal FLG	0.00	0.00	0.00
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**Total : Labour** 0.00  
**Total for Service** 0.00

**Total for Work Order** 360.00

### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	PRICE Gaje			00			20/03/18	REPLACE BOTH REAR MUDFLAPS,,EMPTY WATER OUT OF R/H TAIL LIGHTS	2.25	45.00	101.25
LAB	WALSH Phillip			00			20/03/18	RENEW DASH DIMMER SWITCH,GEARSHIFT CABLES,FREE DOOR AND REASSEMBLE	7.50	45.00	337.50
										<b>Total : Labour</b>	438.75
										<b>Total for Service</b>	438.75
										<b>Total for Work Order</b>	438.75

Work Order		00019543	Work Order Date :		22/03/2018	Repair Location :		ESP	Esperance Depot		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	KENWORTH		19/03/18	1 X TRANS CABLE 1662086	0.00	341.02	0.00
		PM-MParts		03	KENWORTH		19/03/18	1 X DIMMER SWITCH 1662086	0.00	184.52	0.00
		PM-MParts		03	KENWORTH	1662086	19/03/18	1 X DIMMER SWITCH 1662086	1.00	184.53	184.53
		PM-MParts		03	KENWORTH	1662086	19/03/18	1 X TRANS CABLE 1662086	2.00	341.02	682.04
										<b>Total : Parts</b>	866.57
										<b>Total for Service</b>	866.57
										<b>Total for Work Order</b>	866.57

Work Order		00019873	Work Order Date :		22/03/2018	Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00			22/03/18	DRIVE TO MUNGI, REPLACE COOLANT HOSE ON THERMOSTAT HOUSING, REFILL, RETURN	3.50	45.00	157.50
										<b>Total : Labour</b>	157.50
										<b>Total for Service</b>	157.50
										<b>Total for Work Order</b>	157.50

Work Order		00019879	Work Order Date :		22/03/2018	Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			22/03/18	CHECK A/C. RENEW FUSE. CHECK COMPRESSOR, SEIZED.	1.00	45.00	45.00
										<b>Total : Labour</b>	45.00
										<b>Total for Service</b>	45.00
										<b>Total for Work Order</b>	45.00

Work Order		00020111	Work Order Date :		22/03/2018	Repair Location :		ESP	Esperance Depot		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		13	CHAMOBAU		29/03/18	PM RM - Labour Component CHECK A/C, REPLACE FAULTY COMPRESSOR AND DRIER, PRESSURE TEST OKAY EVAC AND REGAS, CHECK OPERATION AND FOR LEAKS OKAY.	0.00	99.00	0.00
		PM-MLabour		13	CHAMOBAU		29/03/18	COMP 12V 8PV HOR 5819	0.00	665.50	0.00
		PM-MLabour		13	CHAMOBAU		29/03/18	DRIER KW 5819	0.00	71.50	0.00



## Freight Lines Group Work Order Service History

PM-MLabour	13	CHAMOBAU	29/03/18	R134A 5819	0.00	77.00	0.00
PM-MLabour	13	CHAMOBAU 354	29/03/18	PM RM - Labour Component CHECK A/C, REPLACE FAULTY COMPRESSOR AND DRIER, PRESSURE TEST OKAY EVAC AND REGAS, CHECK OPERATION AND FOR LEAKS OKAY.	2.00	90.00	180.00
PM-MLabour	13	CHAMOBAU 354	29/03/18	COMP 12V 8PV HOR 5819	1.00	605.00	605.00
PM-MLabour	13	CHAMOBAU 354	29/03/18	DRIER KW 5819	1.00	65.00	65.00
PM-MLabour	13	CHAMOBAU 354	29/03/18	R134A 5819	1.25	70.00	87.50
<b>Total : Labour</b>							937.50
<b>Total for Service</b>							937.50
<b>Total for Work Order</b>							937.50

Work Order	00020092	Work Order Date :	03/04/2018	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	00	KENWORTH		03/04/18	1 X HOSE - HUMP 1638813	1.00	50.96	50.96
<b>Total : Parts</b>							50.96			
<b>Total for Service</b>							50.96			
<b>Total for Work Order</b>							50.96			

Work Order	00020148	Work Order Date :	05/04/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip		00			05/04/18	CHECK FOR EXHAUST LEAKS, RENEW 2X INTERCOOLER HOSES, 2X NEW MUFFLER CLAMPS	2.50	45.00	112.50
<b>Total : Labour</b>							112.50			
<b>Total for Service</b>							112.50			
<b>Total for Work Order</b>							112.50			

Work Order	00020484	Work Order Date :	06/04/2018	Repair Location :	ESP	Esperance Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	00	ESPTRUPR		16/04/18	HYDRAULIC FILTER SPIN ON 7916	0.00	24.07	0.00
		PM-MParts	00	ESPTRUPR	00007916	16/04/18	HYDRAULIC FILTER SPIN ON 7916	4.00	24.07	96.28
<b>Total : Parts</b>							96.28			
<b>Total for Service</b>							96.28			
<b>Total for Work Order</b>							96.28			

Work Order	00020720	Work Order Date :	16/04/2018	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	WBM	Medium Service B - FLG		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			

### Work Order Service History

LAB	HARVEY, CRAIG ROE		01				16/04/18	A SERVICE. 154245 KM	2.00	45.00	90.00
										<b>Total : Labour</b>	90.00
										<b>Total for Service</b>	90.00

Service Code: WCS Small Service C - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			

LAB			01				16/04/18	Labout - Internal FLG	0.00	0.00	0.00
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			

LAB			01				16/04/18	Labout - Internal FLG	0.00	0.00	0.00
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00
										<b>Total for Work Order</b>	90.00

**Work Order 00021297** Work Order Date : 20/04/2018 Repair Location : ESP Esperance Depot

Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	WTHYDRO	03/05/18	HOSE 1/4 N/SKIVE 135906	0.00	19.51	0.00

Freight Lines Group

Work Order Service History

PM-MParts	00	WTHYDRO	03/05/18	FERRULE BODY 135906	0.00	4.50	0.00	
PM-MParts	00	WTHYDRO	03/05/18	STEM 7/16 135906	0.00	5.36	0.00	
PM-MParts	00	WTHYDRO	03/05/18	ASSEMBLY HARGE HOSE ASSEMBLY 135906	0.00	18.50	0.00	
PM-MParts	00	WTHYDRO	135906	03/05/18	ASSEMBLY HARGE HOSE ASSEMBLY 135906	1.00	18.50	18.50
PM-MParts	00	WTHYDRO	135906	03/05/18	STEM 7/16 135906	2.00	5.36	10.72
PM-MParts	00	WTHYDRO	135906	03/05/18	FERRULE BODY 135906	2.00	4.50	9.00
PM-MParts	00	WTHYDRO	135906	03/05/18	HOSE 1/4 N/SKIVE 135906	0.86	19.51	16.78
							<b>Total : Parts</b>	55.00
							<b>Total for Service</b>	55.00
							<b>Total for Work Order</b>	55.00

<b>Work Order</b>	<b>00020930</b>	<b>Work Order Date :</b>	<b>23/04/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		00	CAPSOCLT	18/04/18	COPPER PASTE AND SPARY 4206247607	0.00	17.33	0.00	
		PM-MParts		00	CAPSOCLT	4306247607	18/04/18	COPPER PASTE AND SPARY 4206247607	1.00	17.33	17.33
							<b>Total : Parts</b>			17.33	
							<b>Total for Service</b>			17.33	
							<b>Total for Work Order</b>			17.33	

<b>Work Order</b>	<b>00021107</b>	<b>Work Order Date :</b>	<b>28/04/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00		28/04/18	REPLACE 6X DRUMS AND BRAKE SHOES ON REAR AXLES	2.00	45.00	90.00
							<b>Total : Labour</b>			90.00
							<b>Total for Service</b>			90.00
							<b>Total for Work Order</b>			90.00

<b>Work Order</b>	<b>00021340</b>	<b>Work Order Date :</b>	<b>30/04/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		00	ESPTRUPR	30/04/18	DRUM 285 PCD TRAILER 8022	0.00	129.20	0.00	
		PM-MParts		00	ESPTRUPR	00008022	30/04/18	DRUM 285 PCD TRAILER 8022	6.00	129.20	775.20
							<b>Total : Parts</b>			775.20	
							<b>Total for Service</b>			775.20	
							<b>Total for Work Order</b>			775.20	

<b>Work Order</b>	<b>00021246</b>	<b>Work Order Date :</b>	<b>01/05/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		01/05/18	LUBE ALL TAILGATE LATCH PIVOTS.	1.00	45.00	45.00
							<b>Total : Labour</b>			45.00
							<b>Total for Service</b>			45.00
							<b>Total for Work Order</b>			45.00

<b>Work Order</b>	<b>00022622</b>	<b>Work Order Date :</b>	<b>01/05/2018</b>	<b>Repair Location :</b>	<b>CAL</b>	<b>CBH Albany</b>			
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### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		03	KENWORTH	01/05/18	S-CAM INV 1686733	0.00	48.55	0.00	
		PM-MParts		03	KENWORTH	01/05/18	S CAM KIT INV 1686733	0.00	60.41	0.00	
		PM-MParts		03	KENWORTH	01/05/18	SLACK ADJ INV 1686734	0.00	27.23	0.00	
		PM-MParts		03	KENWORTH	1686733	01/05/18	S CAM KIT INV 1686733	1.00	60.41	60.41
		PM-MParts		03	KENWORTH	1686733	01/05/18	S-CAM INV 1686733	1.00	48.55	48.55
		PM-MParts		03	KENWORTH	1686734	01/05/18	SLACK ADJ INV 1686734	1.00	27.23	27.23
<b>Total : Parts</b>										136.19	
<b>Total for Service</b>										136.19	
<b>Total for Work Order</b>										136.19	

Work Order		00021285	Work Order Date :		02/05/2018	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00		02/05/18	CHECK OUT TOP RADIATOR HOSE, REMOVE ROCKER COVER INSPECT CAM	1.50	45.00	67.50	
<b>Total : Labour</b>										67.50	
<b>Total for Service</b>										67.50	
<b>Total for Work Order</b>										67.50	

Work Order		00021320	Work Order Date :		03/05/2018	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00		03/05/18	REMOVE CAM	0.50	45.00	22.50	
LAB	PRICE Gaje			00		03/05/18	REMOVE CAM AND ROCKER, CLEAN AND POLISH. REPLACE 2X RADIATOR HOSES	8.50	45.00	382.50	
<b>Total : Labour</b>										405.00	
<b>Total for Service</b>										405.00	
<b>Total for Work Order</b>										405.00	

Work Order		00021369	Work Order Date :		03/05/2018	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	DE BRUIN, THEUNIS			00		03/05/18	REMOVED ROCKER COVER & HELPED REMOVE CAMSHAFT. CLEANED ALL PARTS REMOVED.	4.00	0.00	0.00	
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	
<b>Total for Work Order</b>										0.00	

Work Order		00021397	Work Order Date :		04/05/2018	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	PRICE Gaje			00		04/05/18	FIT CAM AND ROCKERS. FIT NEW SEAL ON PEANUT COVER. FIT RADIATOR HOSE. COOLANT.	5.75	45.00	258.75	
<b>Total : Labour</b>										258.75	
<b>Total for Service</b>										258.75	

## Freight Lines Group Work Order Service History

										Total for Work Order	258.75	
<b>Work Order</b>	<b>00021409</b>	<b>Work Order Date :</b>		<b>04/05/2018</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	QUARTERMAINE, BR			00		04/05/18	PUT COOLANT BACK IN RADIATOR		0.25	45.00	11.25	
LAB	DE BRUIN, THEUNIS			00		04/05/18	PUT COOLANT BACK IN RADIATOR		0.25	0.00	0.00	
										<b>Total : Labour</b>		11.25
										<b>Total for Service</b>		11.25
										<b>Total for Work Order</b>		11.25
<b>Work Order</b>	<b>00021440</b>	<b>Work Order Date :</b>		<b>04/05/2018</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HARVEY, CRAIG ROE			00		04/05/18	FIT CAMSHAFT. CHECK BRAKE LININGS. ADJUST BRAKES, GREASE CAM TUBES.		6.00	45.00	270.00	
										<b>Total : Labour</b>		270.00
										<b>Total for Service</b>		270.00
										<b>Total for Work Order</b>		270.00
<b>Work Order</b>	<b>00021470</b>	<b>Work Order Date :</b>		<b>08/05/2018</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	PRICE Gaje			00		08/05/18	FIT NEW TAP,FEMALE & MALE IAR FITTINGS TO REAR OF PM.		0.50	45.00	22.50	
										<b>Total : Labour</b>		22.50
										<b>Total for Service</b>		22.50
										<b>Total for Work Order</b>		22.50
<b>Work Order</b>	<b>00032350</b>	<b>Work Order Date :</b>		<b>09/05/2018</b>		<b>Repair Location :</b>		<b>CAL CBH Albany</b>		<b>General Repair/Maintenance</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB				00		09/05/18	Internal FLG Labour		0.00	0.00	0.00	
LAB	MIDDLETON, VICTOF			00		15/01/19	BRAKE FAULT SCAM BUSHES AND HOUISE ROTTED GET SECOND HANG BEARINGS OF CRASHED TRUCK AND FIT NEW BUSHES LEFT WITH NEW CAM BUSHES SLACK ADJUST		6.00	45.00	270.00	
										<b>Total : Labour</b>		270.00
										<b>Total for Service</b>		270.00
										<b>Total for Work Order</b>		270.00
<b>Work Order</b>	<b>00021705</b>	<b>Work Order Date :</b>		<b>14/05/2018</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>Large Service A -FLG</b>		
Service Code:		WBM		Medium Service B - FLG		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
							Change Fuel Filters					
							Check Brake System for Defects					
							Check Wheel Bearings					
							Adjust Brakes					
							Check Gearbox and Differential Oils					

### Work Order Service History

Thorough visual Check of vehicle										
LAB	WALSH Phillip		01			14/05/18	A SERVICE	1.50	45.00	67.50
LAB	PRICE Gaje		00			14/05/18	A SERVICE. 168485 KM.REPLACE RADIATOR CAP,L/H SPOT GLOBE,FIRE EXTINGUISHER.	2.75	45.00	123.75
									<b>Total : Labour</b>	191.25
									<b>Total for Service</b>	191.25

Service Code: WCS Small Service C - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			

LAB			01			14/05/18	Labout - Internal FLG	0.00	0.00	0.00
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**Total : Labour** 0.00  
**Total for Service** 0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			

LAB			01			14/05/18	Labout - Internal FLG	0.00	0.00	0.00
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**Total : Labour** 0.00  
**Total for Service** 0.00

**Total for Work Order** 191.25

## Freight Lines Group Work Order Service History

Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	HARVEY, CRAIG ROE			00			07/06/18	CHECK TURBO COOLANT HOSES. REMOVE TURBOS, ATTEMPT TO REMOVE BROKEN STUD	4.00	45.00	180.00
LAB	PRICE Gaje			00			07/06/18	REMOVE TURBOS, REPLACE COOLANT PIPES.	3.50	45.00	157.50
								<b>Total : Labour</b>			337.50
								<b>Total for Service</b>			337.50
								<b>Total for Work Order</b>			337.50

Work Order		00022547		Work Order Date :			07/06/2018		Repair Location :		ESP		Esperance Depot		Cleaning of Equipment	
Service Code:		CLE		Cleaning of Equipment			Meter Reading :	0								
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension						
LAB	QUARTERMAINE, BR			00			07/06/18	WASHED TRUCK	1.25	45.00	56.25					
LAB	DE BRUIN, THEUNIS			00			07/06/18	WASHED TRUCK	3.00	0.00	0.00					
								<b>Total : Labour</b>			56.25					
								<b>Total for Service</b>			56.25					
								<b>Total for Work Order</b>			56.25					

Work Order		00022682		Work Order Date :			07/06/2018		Repair Location :		ESP		Esperance Depot		Cleaning of Equipment	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :	0								
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension						
		PM-MParts		00	HOEEXHCE		08/06/18	5"" S/S FLEX 296345	0.00	235.95	0.00					
		PM-MParts		00	HOEEXHCE	296345	08/06/18	5"" S/S FLEX 296345	1.65	118.18	195.00					
								<b>Total : Parts</b>			195.00					
								<b>Total for Service</b>			195.00					
								<b>Total for Work Order</b>			195.00					

Work Order		00022591		Work Order Date :			08/06/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :	0								
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension						
LAB	PRICE Gaje			00			08/06/18	FIT NEW EXHAUST MANIFOLD, REFIT TURBOS, REPLACE FUEL LINE TO HEAD.	7.50	45.00	337.50					
								<b>Total : Labour</b>			337.50					
								<b>Total for Service</b>			337.50					
								<b>Total for Work Order</b>			337.50					

Work Order		00022593		Work Order Date :			08/06/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :	0								
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension						
LAB	HARVEY, CRAIG ROE			00			08/06/18	FIT TURBOS, INTAKES & BRACKETS. TEST DRIVE, LOW BOOST FAULT.	7.50	45.00	337.50					
								<b>Total : Labour</b>			337.50					
								<b>Total for Service</b>			337.50					
								<b>Total for Work Order</b>			337.50					

Work Order		00022681		Work Order Date :			08/06/2018		Repair Location :		ESP		Esperance Depot		Cleaning of Equipment	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :	0								
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension						

### Work Order Service History

PM-MParts	11	WTHYDRO	08/06/18	STEM 9/16 JIC-F 90"" TUBE 136321	0.00	23.76	0.00
PM-MParts	11	WTHYDRO	08/06/18	STEM 9/16 JIC-F R1/R2/R12 136321	0.00	8.10	0.00
PM-MParts	11	WTHYDRO	08/06/18	FERRULE BODY C1T/2AT/C5C 136321	0.00	10.59	0.00
PM-MParts	11	WTHYDRO	08/06/18	HOSE 13/32 POLY/BRA HI-TEMP 136321	0.00	34.92	0.00
PM-MParts	11	WTHYDRO	08/06/18	ASSEMBLY CHARGE HOSE ASSEMBLY 136321	0.00	18.50	0.00
PM-MParts	11	WTHYDRO	I36321 08/06/18	ASSEMBLY CHARGE HOSE ASSEMBLY 136321	1.00	18.50	18.50
PM-MParts	11	WTHYDRO	I36321 08/06/18	HOSE 13/32 POLY/BRA HI-TEMP 136321	1.02	34.92	35.62
PM-MParts	11	WTHYDRO	I36321 08/06/18	FERRULE BODY C1T/2AT/C5C 136321	2.00	4.82	9.64
PM-MParts	11	WTHYDRO	I36321 08/06/18	STEM 9/16 JIC-F R1/R2/R12 136321	1.00	8.10	8.10
PM-MParts	11	WTHYDRO	I36321 08/06/18	STEM 9/16 JIC-F 90"" TUBE 136321	1.00	23.77	23.77

**Total : Parts** 95.63  
**Total for Service** 95.63  
**Total for Work Order** 95.63

**Work Order** 00022995      **Work Order Date :** 08/06/2018      **Repair Location :** ESP      **Esperance Depot**

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		06	ESPTRUPR		11/06/18 AIR FILTER KENWORTH 00008508	0.00	48.08	0.00
		PM-MParts		06	ESPTRUPR	00008508	11/06/18 AIR FILTER KENWORTH 00008508	2.00	48.08	96.16
<b>Total : Parts</b>										96.16
<b>Total for Service</b>										96.16
<b>Total for Work Order</b>										96.16

**Work Order** 00022600      **Work Order Date :** 09/06/2018      **Repair Location :** ESP      **Esperance Depot**      **Small Service C - FLG**

Service Code:	WCS	Small Service C - FLG				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary								
LAB	HARVEY, CRAIG ROE			01			09/06/18 C SERVICE. PRESSURE TEST INTAKE,REPAIR LEAKS,UNBLOCK BOOSTER PORT.	3.00	45.00	135.00
LAB	PRICE Gaje			00			09/06/18 FIND AIR LEAK IN TURBO, REPAIR, CLEAN OUT BOOST SENSOR.	4.50	45.00	202.50



## Freight Lines Group Work Order Service History

**Total : Labour** 337.50  
**Total for Service** 337.50  
**Total for Work Order** 337.50

Work Order		00023158		Work Order Date :		21/06/2018		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	KENWORTH		03/05/18	ORING 1684223			0.00	27.51	0.00	
		PM-MParts		00	KENWORTH		03/05/18	ORING 1684223			0.00	25.56	0.00	
		PM-MParts		00	KENWORTH		03/05/18	SEAL-O-RING 1684223			0.00	6.06	0.00	
		PM-MParts		11	KENWORTH		03/05/18	SEAL 1684223			0.00	26.53	0.00	
		PM-MParts		00	KENWORTH		03/05/18	CAMSHAFT 1684223			0.00	1,631.27	0.00	
		PM-MParts		00	KENWORTH		03/05/18	ROCKER ARM 1684223			0.00	178.40	0.00	
		PM-MParts		00	KENWORTH		03/05/18	CORE CHARGE - CAMSHAFT 1683920			0.00	1,017.60	0.00	
		PM-MParts		00	KENWORTH		03/05/18	CORE CHARGE - ROCKER ARM 1683920			0.00	94.43	0.00	
		PM-MParts		00	KENWORTH	1683920	03/05/18	CORE CHARGE - ROCKER ARM 1683920			2.00	94.43	188.86	
		PM-MParts		00	KENWORTH	1683920	03/05/18	CORE CHARGE - CAMSHAFT 1683920			1.00	1,017.60	1,017.60	
		PM-MParts		00	KENWORTH	1684223	03/05/18	ROCKER ARM 1684223			2.00	178.40	356.80	
		PM-MParts		00	KENWORTH	1684223	03/05/18	CAMSHAFT 1684223			1.00	1,631.27	1,631.27	
		PM-MParts		11	KENWORTH	1684223	03/05/18	SEAL 1684223			2.00	26.53	53.06	
		PM-MParts		00	KENWORTH	1684223	03/05/18	SEAL-O-RING 1684223			6.00	6.06	36.36	
		PM-MParts		00	KENWORTH	1684223	03/05/18	ORING 1684223			2.00	25.56	51.12	
		PM-MParts		00	KENWORTH	1684223	03/05/18	ORING 1684223			2.00	27.51	55.02	
											<b>Total : Parts</b>	3,390.09		
											<b>Total for Service</b>	3,390.09		
											<b>Total for Work Order</b>	3,390.09		

Work Order		00023159		Work Order Date :		21/06/2018		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	KENWORTH		20/06/18	CORE CHARGE - CAMSHAFT 2839916			0.00	1,017.60	0.00	
		PM-MParts		00	KENWORTH		20/06/18	CORE CHARGE - ROCKER ARM 2839918			0.00	94.43	0.00	
		PM-MParts		00	KENWORTH	2839918	20/06/18	CORE CHARGE - ROCKER ARM 2839918			-2.00	94.43	-188.86	
		PM-MParts		00	KENWORTH	2839916	20/06/18	CORE CHARGE - CAMSHAFT 2839916			-1.00	1,017.60	-1,017.60	
											<b>Total : Parts</b>	-1,206.46		
											<b>Total for Service</b>	-1,206.46		
											<b>Total for Work Order</b>	-1,206.46		

Work Order		00023235		Work Order Date :		25/06/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	SMITH Michael			00			25/06/18	183145 KM. FIT S/H L/H/R CAB BUSH. REKITTED HORTON. NEW BOOST HOSE R/H TOP FRONT.			5.00	45.00	225.00		
											<b>Total : Labour</b>	225.00			

## Freight Lines Group Work Order Service History

**Total for Service** 225.00

**Total for Work Order** 225.00

**Work Order** 00023575      **Work Order Date :** 02/07/2018      **Repair Location :** ESP      **Esperance Depot**      **Large Service A -FLG**

**Service Code:** WBM      **Medium Service B - FLG**      **Meter Reading :** 0      **Units**      **Rate**      **Extension**

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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- Change Fuel Filters
- Check Brake System for Defects
- Check Wheel Bearings
- Adjust Brakes
- Check Gearbox and Differential Oils
- Thorough visual Check of vehicle

LAB	HARVEY, CRAIG ROE		01				02/07/18 A SERVICE, REPLACE TRAILER PLUG. 187398 KM.	3.50	45.00	157.50
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LAB	WALSH Phillip		00				02/07/18 RELOCATE CLUTCH LINKAGE & ADJUST. FIT NEW TRALER PLUG.	2.00	45.00	90.00
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**Total : Labour** 247.50

**Total for Service** 247.50

**Service Code:** WCS      **Small Service C - FLG**      **Meter Reading :** 0      **Units**      **Rate**      **Extension**

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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- Change Engine Oils and Filters
- Check Brake Linings for Wear
- Check Brake Systems for Defects
- Check Batteries
- Grease all points
- Check Power Steering oil and all other Fluid Levels
- Check Springs and Shackles
- Check all lights are operating and reflectors are not damaged. Replace if Necessary
- Check front axle for wear of king pins, wheel bearings and oil level.
- Check Universal Joints
- Grease Turntable and check for wear
- Check for oil and water leaks
- Check Wipers , Washers and Horns
- Drain water from Air tanks
- Visually inspect for defects and repair, if necessary

LAB			01				02/07/18 Labout - Internal FLG	0.00	0.00	0.00
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**Total : Labour** 0.00

**Total for Service** 0.00

**Service Code:** WLA      **Large Service A -FLG**      **Meter Reading :** 0      **Units**      **Rate**      **Extension**

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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- Change Air Filters incl Cab Filters
- Change Differential and Gearbox Oils
- Change Power Steering Oil
- Change Wheel Bearing Oil - If applicable
- Change Wheel Bearings and Repack if Necessary
- Carry out Engine Valve Set

# Freight Lines Group

## Work Order Service History

Check all belts and Change if necessary  
 Check all belt Tensioners and Idler Pulleys  
 Check Shock Absorbers  
 Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

LAB	01	02/07/18	Labour - Internal FLG	0.00	0.00	0.00
				<b>Total : Labour</b>		0.00
				<b>Total for Service</b>		0.00
				<b>Total for Work Order</b>		247.50

Work Order	00032489	Work Order Date :	04/07/2018	Repair Location :	CAL	CBH Albany	General Repair/Maintenance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB			00			04/07/18	Internal FLG Labour	0.00	0.00	0.00
LAB	MIDDLETON, VICTOF		00			04/07/18	HEATER BOX CHECK OUT	2.00	45.00	90.00
								<b>Total : Labour</b>		90.00
								<b>Total for Service</b>		90.00
								<b>Total for Work Order</b>		90.00

Work Order	00023774	Work Order Date :	09/07/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			09/07/18	CHECK FOR MISS IN ENGINE.REMOVE HEAD.	7.00	45.00	315.00
								<b>Total : Labour</b>		315.00
								<b>Total for Service</b>		315.00
								<b>Total for Work Order</b>		315.00

Work Order	00023812	Work Order Date :	10/07/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			10/07/18	REMOVE HEAD.	9.50	45.00	427.50
								<b>Total : Labour</b>		427.50
								<b>Total for Service</b>		427.50
								<b>Total for Work Order</b>		427.50

Work Order	00023835	Work Order Date :	11/07/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			11/07/18	REMOVE & CLEAN RADIATOR & INTERCOOLER. WELD RADIATOR SHROUD. REMOVE PATRS READY FOR ENGINE REMOVAL.	8.00	45.00	360.00
								<b>Total : Labour</b>		360.00
								<b>Total for Service</b>		360.00
								<b>Total for Work Order</b>		360.00

Work Order	00023915	Work Order Date :	12/07/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

### Work Order Service History

LAB	SMITH Michael	00	12/07/18	REMOVE EMGINE. PREPARE ENGINE BAY FOR CLEANSING.	7.00	45.00	315.00	
LAB	WALSH Phillip	00	12/07/18	REMOVE MOTOR.	1.00	45.00	45.00	
							<b>Total : Labour</b>	360.00
							<b>Total for Service</b>	360.00
							<b>Total for Work Order</b>	360.00

<b>Work Order</b>	<b>00024076</b>	<b>Work Order Date :</b>	<b>14/07/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			14/07/18	FIT PARTS TO OLD ENGINE	5.00	45.00	225.00
							<b>Total : Labour</b>	225.00		
							<b>Total for Service</b>	225.00		
							<b>Total for Work Order</b>	225.00		

<b>Work Order</b>	<b>00024100</b>	<b>Work Order Date :</b>	<b>16/07/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			16/07/18	CLEAN ENGINE. MAKE STAND TO SIT IT ON AND REFIT MORE PARTS.	4.50	45.00	202.50
							<b>Total : Labour</b>	202.50		
							<b>Total for Service</b>	202.50		
							<b>Total for Work Order</b>	202.50		

<b>Work Order</b>	<b>00024671</b>	<b>Work Order Date :</b>	<b>16/07/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		00	ESPAGSER	23/07/18	LB WELD ADHEASIVE 1-478314	0.00	19.81	0.00	
		PM-MParts		00	ESPAGSER	1-478314	23/07/18	LB WELD ADHEASIVE 1-478314	1.00	19.81	19.81
							<b>Total : Parts</b>	19.81			
							<b>Total for Service</b>	19.81			
							<b>Total for Work Order</b>	19.81			

<b>Work Order</b>	<b>00024132</b>	<b>Work Order Date :</b>	<b>17/07/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			17/07/18	CLEAN OUT ENGINE BAY/AXLES/PIPES ETC. REFIT PARTS TO ENGINE.	6.00	45.00	270.00
							<b>Total : Labour</b>	270.00		
							<b>Total for Service</b>	270.00		
							<b>Total for Work Order</b>	270.00		

<b>Work Order</b>	<b>00024135</b>	<b>Work Order Date :</b>	<b>17/07/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Cleaning of Equipment</b>			
Service Code:	CLE	Cleaning of Equipment			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	QUARTERMAINE, BR		00			17/07/18	WASH TRUCK	3.75	45.00	168.75
LAB	DE BRUIN, THEUNIS		00			17/07/18	WASHED TRUCK & RIMS.	4.00	0.00	0.00
							<b>Total : Labour</b>	168.75		

## Freight Lines Group Work Order Service History

										Total for Service	168.75
										Total for Work Order	168.75
<b>Work Order</b>	<b>00024295</b>	<b>Work Order Date :</b>		<b>23/07/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	SMITH Michael		00			23/07/18	STRIP ENGINE,SEAL LINER TUNNEL,REMOVE PISTONS & LINERS ETC.		9.50	45.00	427.50
										<b>Total : Labour</b>	427.50
										<b>Total for Service</b>	427.50
										<b>Total for Work Order</b>	427.50
<b>Work Order</b>	<b>00024338</b>	<b>Work Order Date :</b>		<b>24/07/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	SMITH Michael		00			24/07/18	J B WELD LINER TUNNEL & SAND-DOWN. CLEAN UP BLOCK.		3.50	45.00	157.50
										<b>Total : Labour</b>	157.50
										<b>Total for Service</b>	157.50
										<b>Total for Work Order</b>	157.50
<b>Work Order</b>	<b>00024379</b>	<b>Work Order Date :</b>		<b>25/07/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	SMITH Michael		00			25/07/18	HONE BORE TUNNEL. FIT LINERS. CHECK PROTRUSIONS ETC.		5.00	45.00	225.00
										<b>Total : Labour</b>	225.00
										<b>Total for Service</b>	225.00
										<b>Total for Work Order</b>	225.00
<b>Work Order</b>	<b>00024404</b>	<b>Work Order Date :</b>		<b>25/07/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	HIND, ANDREW ROBI		00			25/07/18	REPLACE WING MIRROR MOUNT		0.50	0.00	0.00
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00
										<b>Total for Work Order</b>	0.00
<b>Work Order</b>	<b>00024673</b>	<b>Work Order Date :</b>		<b>25/07/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
		PM-MParts		00	DEI&INDE	23/07/18	GASKET SET, LINER, SINGLE CYLINDER PER153201		0.00	20.59	0.00
		PM-MParts		00	DEI&INDE	23/07/18	SUMP GASKET PER153201		0.00	187.50	0.00
		PM-MParts		00	DEI&INDE	23/07/18	INJECTOR O RING KIT PER153201		0.00	13.84	0.00
		PM-MParts		00	DEI&INDE	PER153201	23/07/18	INJECTOR O RING KIT PER153201	6.00	13.84	83.04
		PM-MParts		00	DEI&INDE	PER153201	23/07/18	SUMP GASKET PER153201	1.00	187.50	187.50
		PM-MParts		00	DEI&INDE	PER153201	23/07/18	GASKET SET, LINER, SINGLE CYLINDER PER153201	5.00	20.59	102.95
										<b>Total : Parts</b>	373.49

## Freight Lines Group Work Order Service History

										Total for Service	373.49	
										Total for Work Order	373.49	
Work Order	00024448	Work Order Date :			26/07/2018	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
LAB	SMITH Michael			00			26/07/18	CLEAN UP HEAD, REMOVE EXHAUST BOLTS, SET LINER HEIGHTS, FIT LINERS, PREP ENGINE.	9.50	45.00	427.50	
										<b>Total : Labour</b>	427.50	
										<b>Total for Service</b>	427.50	
										<b>Total for Work Order</b>	427.50	
Work Order	00024676	Work Order Date :			26/07/2018	Repair Location :		ESP	Esperance Depot			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
		PM-MParts		00	DEI&INDE	25/07/18	CON ROD BRG. C15 ACERT STD PER153327	0.00	23.59	0.00		
		PM-MParts		00	DEI&INDE	PER153327 25/07/18	CON ROD BRG. C15 ACERT STD PER153327	6.00	23.59	141.54		
										<b>Total : Parts</b>	141.54	
										<b>Total for Service</b>	141.54	
										<b>Total for Work Order</b>	141.54	
Work Order	00024809	Work Order Date :			26/07/2018	Repair Location :		ESP	Esperance Depot			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
		PM-MParts		11	WESTRAC	27/07/18	SEAL ORING PI 2620288	0.00	17.88	0.00		
		PM-MParts		11	WESTRAC	27/07/18	SEAL PI 2620288	0.00	16.72	0.00		
		PM-MParts		11	WESTRAC	27/07/18	SEAL-DRAINBA PI 2620288	0.00	19.79	0.00		
		PM-MParts		11	WESTRAC	27/07/18	SEAL ORING PI 2620288	0.00	6.22	0.00		
		PM-MParts		00	WESTRAC	27/07/18	PLATE THRUST PI 2620288	0.00	68.24	0.00		
		PM-MParts		00	WESTRAC	27/07/18	ADAPTOR PI 2620288	0.00	90.50	0.00		
		PM-MParts		00	WESTRAC	27/07/18	BEARING PI 2620288	0.00	30.99	0.00		
		PM-MParts		00	WESTRAC	PI2620288 27/07/18	BEARING PI 2620288	2.00	30.99	61.98		
		PM-MParts		00	WESTRAC	PI2620288 27/07/18	ADAPTOR PI 2620288	1.00	90.50	90.50		
		PM-MParts		00	WESTRAC	PI2620288 27/07/18	PLATE THRUST PI 2620288	1.00	68.24	68.24		
		PM-MParts		11	WESTRAC	PI2620288 27/07/18	SEAL ORING PI 2620288	2.00	6.22	12.44		
		PM-MParts		11	WESTRAC	PI2620288 27/07/18	SEAL-DRAINBA PI 2620288	1.00	19.79	19.79		
		PM-MParts		11	WESTRAC	PI2620288 27/07/18	SEAL PI 2620288	1.00	16.72	16.72		
		PM-MParts		11	WESTRAC	PI2620288 27/07/18	SEAL ORING PI 2620288	1.00	17.89	17.89		
										<b>Total : Parts</b>	287.56	
										<b>Total for Service</b>	287.56	
										<b>Total for Work Order</b>	287.56	
Work Order	00025087	Work Order Date :			26/07/2018	Repair Location :		ESP	Esperance Depot			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		

### Work Order Service History

PM-MParts	11	DEI&INDE		31/07/18	SEAL O-RING PER153563		0.00	2.66	0.00
PM-MParts	00	DEI&INDE		31/07/18	PLUG O-RING PER153563		0.00	4.55	0.00
PM-MParts	00	DEI&INDE		31/07/18	O-RING PER153563		0.00	3.48	0.00
PM-MParts	00	DEI&INDE		31/07/18	3KG AIR BAG PER153563		0.00	18.00	0.00
PM-MParts	00	DEI&INDE	PER153563	31/07/18	3KG AIR BAG PER153563		1.00	18.00	18.00
PM-MParts	00	DEI&INDE	PER153563	31/07/18	O-RING PER153563		6.00	3.48	20.88
PM-MParts	00	DEI&INDE	PER153563	31/07/18	PLUG O-RING PER153563		3.00	4.55	13.65
PM-MParts	11	DEI&INDE	PER153563	31/07/18	SEAL O-RING PER153563		3.00	2.66	7.98
<b>Total : Parts</b>									60.51
<b>Total for Service</b>									60.51
<b>Total for Work Order</b>									60.51

Work Order	00024545	Work Order Date :	27/07/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			27/07/18	FIT NEW VALVE SEAT & LINERS & SHIMS & SEALS. CLEAN CRANK SHAFT.	8.50	45.00	382.50
<b>Total : Labour</b>									382.50	
<b>Total for Service</b>									382.50	
<b>Total for Work Order</b>									382.50	

Work Order	00024663	Work Order Date :	27/07/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts	00		WESTRAC	26/07/18	INSERT VALVE PI 2616590	0.00	23.85	0.00	
		PM-MParts	00		WESTRAC	26/07/18	INSERT VALVE PI 2616590	0.00	39.60	0.00	
		PM-MParts	00		WESTRAC	PI2616590	26/07/18	INSERT VALVE PI 2616590	2.00	39.60	79.20
		PM-MParts	00		WESTRAC	PI2616590	26/07/18	INSERT VALVE PI 2616590	2.00	23.85	47.70
<b>Total : Parts</b>									126.90		
<b>Total for Service</b>									126.90		
<b>Total for Work Order</b>									126.90		

Work Order	00024567	Work Order Date :	28/07/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			28/07/18	REBUILD ENGINE	6.00	45.00	270.00
<b>Total : Labour</b>									270.00	
<b>Total for Service</b>									270.00	
<b>Total for Work Order</b>									270.00	

Work Order	00024578	Work Order Date :	30/07/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			30/07/18	REBUILD ENGINE. FIT & TIME ENGINE GEAR, REFIT TURBOS ETC.	10.00	45.00	450.00
<b>Total : Labour</b>									450.00	

## Freight Lines Group Work Order Service History

										Total for Service	450.00			
										Total for Work Order	450.00			
<b>Work Order</b>	<b>00024629</b>	<b>Work Order Date :</b>		<b>31/07/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael		00			31/07/18	ENGINE REBUILD, CLEAN & FIT STARTER MOTOR, FIT MORE PARTS.		9.00	45.00	405.00			
										<b>Total : Labour</b>	405.00			
										<b>Total for Service</b>	405.00			
										<b>Total for Work Order</b>	405.00			
<b>Work Order</b>	<b>00024711</b>	<b>Work Order Date :</b>		<b>01/08/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael		00			01/08/18	FINISH REBUILD. TOW TRUCK TO WORKSHOP. REPAIR WIRING ON TRUCK.		10.00	45.00	450.00			
										<b>Total : Labour</b>	450.00			
										<b>Total for Service</b>	450.00			
										<b>Total for Work Order</b>	450.00			
<b>Work Order</b>	<b>00024822</b>	<b>Work Order Date :</b>		<b>01/08/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	WESTRAC	31/07/18	INSERT LR PI 2628947		0.00	101.01	0.00			
		PM-MParts		00	WESTRAC	31/07/18	HARNESS AS PI 2628947		0.00	1,358.11	0.00			
		PM-MParts		00	WESTRAC	PI2628947	31/07/18	HARNESS AS PI 2628947		1.00	1,358.11	1,358.11		
		PM-MParts		00	WESTRAC	PI2628947	31/07/18	INSERT LR PI 2628947		1.00	101.02	101.02		
										<b>Total : Parts</b>	1,459.13			
										<b>Total for Service</b>	1,459.13			
										<b>Total for Work Order</b>	1,459.13			
<b>Work Order</b>	<b>00024755</b>	<b>Work Order Date :</b>		<b>02/08/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael		00			02/08/18	REPAIR WIRING, REMOVE GEARBOX INPUT SHAFT & CLUTCH CROSS SHAFTS.		5.50	45.00	247.50			
										<b>Total : Labour</b>	247.50			
										<b>Total for Service</b>	247.50			
										<b>Total for Work Order</b>	247.50			
<b>Work Order</b>	<b>00024780</b>	<b>Work Order Date :</b>		<b>03/08/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael		00			03/08/18	FIT NEW CROSS SHAFT BUSHES & INPUT SHAFT INTO GEARBOX.		2.00	45.00	90.00			
										<b>Total : Labour</b>	90.00			
										<b>Total for Service</b>	90.00			
										<b>Total for Work Order</b>	90.00			



## Freight Lines Group Work Order Service History

Work Order		00024787		Work Order Date : 03/08/2018		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	DUNGO, WILLIAM RA			00			03/08/18	WELD & MAKE HANDLE		0.50	45.00	22.50
										<b>Total : Labour</b>		22.50
										<b>Total for Service</b>		22.50
										<b>Total for Work Order</b>		22.50
Work Order		00024842		Work Order Date : 03/08/2018		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		07	ESPTRUPR		03/08/18	CLUTCH INSTALATION KIT 10SPL 00009098		0.00	352.87	0.00
		PM-MParts		07	ESPTRUPR		03/08/18	CLUTCH LEVER ASSY CAB OVER 00009098		0.00	182.95	0.00
		PM-MParts		07	ESPTRUPR		03/08/18	CLUTCH 00009087		0.00	1,541.99	0.00
		PM-MParts		11	ESPTRUPR		03/08/18	SPIGGOT BEARING HIGH TEMP 00009087		0.00	50.75	0.00
		PM-MParts		11	ESPTRUPR	00009087	03/08/18	SPIGGOT BEARING HIGH TEMP 00009087		1.00	50.75	50.75
		PM-MParts		07	ESPTRUPR	00009087	03/08/18	CLUTCH 00009087		1.00	1,541.99	1,541.99
		PM-MParts		07	ESPTRUPR	00009098	03/08/18	CLUTCH LEVER ASSY CAB OVER 00009098		1.00	182.95	182.95
		PM-MParts		07	ESPTRUPR	00009098	03/08/18	CLUTCH INSTALATION KIT 10SPL 00009098		1.00	352.87	352.87
										<b>Total : Parts</b>		2,128.56
										<b>Total for Service</b>		2,128.56
										<b>Total for Work Order</b>		2,128.56
Work Order		00024879		Work Order Date : 06/08/2018		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00			06/08/18	FIT ENGINE TO TRUCK. REFIT PARTS.		10.00	45.00	450.00
										<b>Total : Labour</b>		450.00
										<b>Total for Service</b>		450.00
										<b>Total for Work Order</b>		450.00
Work Order		00024886		Work Order Date : 06/08/2018		Repair Location : ESP		Esperance Depot		Cleaning of Equipment		
Service Code:		CLE		Cleaning of Equipment		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	DE BRUIN, THEUNIS			00			06/08/18	WASHED INSIDE		0.25	0.00	0.00
										<b>Total : Labour</b>		0.00
										<b>Total for Service</b>		0.00
										<b>Total for Work Order</b>		0.00
Work Order		00024898		Work Order Date : 07/08/2018		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00			07/08/18	REBUILD ENGINE, PUT INTO TRUCK		5.00	45.00	225.00
										<b>Total : Labour</b>		225.00
										<b>Total for Service</b>		225.00

## Freight Lines Group Work Order Service History

Work Order							Total for Work Order			
<b>Work Order 00025085</b>							<b>225.00</b>			
Work Order Date : 07/08/2018										
Repair Location : ESP Esperance Depot										
Service Code: PMR PM Repairs - Non Service/ Non Contract										
Meter Reading : 0										
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR		07/08/18 ROADTRAIN 1 PIECE 00009130	0.00	41.51	0.00
		PM-MParts		00	ESPTRUPR		07/08/18 LONG VEHICLE 00009130	0.00	51.81	0.00
		PM-MParts		03	ESPTRUPR		07/08/18 KENWORTH FRONT ENG MNT KIT 00009130	0.00	262.30	0.00
		PM-MParts		03	ESPTRUPR		07/08/18 KENWORTH REAR ENG MNT KIT 00009130	0.00	474.26	0.00
		PM-MParts		07	ESPTRUPR		07/08/18 CLUTCH RELEASE ARM 00009126	0.00	167.26	0.00
		PM-MParts		07	ESPTRUPR	00009126	07/08/18 CLUTCH RELEASE ARM 00009126	1.00	167.26	167.26
		PM-MParts		03	ESPTRUPR	00009130	07/08/18 KENWORTH REAR ENG MNT KIT 00009130	1.00	474.26	474.26
		PM-MParts		03	ESPTRUPR	00009130	07/08/18 KENWORTH FRONT ENG MNT KIT 00009130	1.00	262.30	262.30
		PM-MParts		00	ESPTRUPR	00009130	07/08/18 LONG VEHICLE 00009130	3.00	51.81	155.43
		PM-MParts		00	ESPTRUPR	00009130	07/08/18 ROADTRAIN 1 PIECE 00009130	4.00	41.51	166.04
							<b>Total : Parts</b>		1,225.29	
							<b>Total for Service</b>		1,225.29	
							<b>Total for Work Order</b>		1,225.29	
<b>Work Order 00024928</b>										
Work Order Date : 08/08/2018										
Repair Location : ESP Esperance Depot										
Service Code: PMR PM Repairs - Non Service/ Non Contract										
Meter Reading : 0										
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			08/08/18 ENGINE FITTED, NEW OILS, TEST RUN.	10.50	45.00	472.50
							<b>Total : Labour</b>		472.50	
							<b>Total for Service</b>		472.50	
							<b>Total for Work Order</b>		472.50	
<b>Work Order 00025096</b>										
Work Order Date : 08/08/2018										
Repair Location : ESP Esperance Depot										
Service Code: PMR PM Repairs - Non Service/ Non Contract										
Meter Reading : 0										
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		31	WTHYDRO		08/08/18 FERRUEL BODY 3/4 136993	0.00	3.78	0.00
		PM-MParts		31	WTHYDRO		08/08/18 STEM 7/16 JIC-F RA/R2/R12 136993	0.00	5.72	0.00
		PM-MParts		31	WTHYDRO		08/08/18 HOSE 1/4 POLY/BRA HI-TEMP 136993	0.00	27.68	0.00
		PM-MParts		31	WTHYDRO		08/08/18 ASSEMBLY CHARGE HOSE ASSEMBLY 136993	0.00	18.50	0.00
		PM-MParts		31	WTHYDRO	136993	08/08/18 ASSEMBLY CHARGE HOSE ASSEMBLY 136993	1.00	18.50	18.50
		PM-MParts		31	WTHYDRO	136993	08/08/18 HOSE 1/4 POLY/BRA HI-TEMP 136993	1.08	27.68	29.89
		PM-MParts		31	WTHYDRO	136993	08/08/18 STEM 7/16 JIC-F RA/R2/R12 136993	2.00	5.72	11.44
		PM-MParts		31	WTHYDRO	136993	08/08/18 FERRUEL BODY 3/4 136993	2.00	3.78	7.56
							<b>Total : Parts</b>		67.39	
							<b>Total for Service</b>		67.39	
							<b>Total for Work Order</b>		67.39	
<b>Work Order 00024980</b>										
Work Order Date : 09/08/2018										
Repair Location : ESP Esperance Depot										
Service Code: PMR PM Repairs - Non Service/ Non Contract										
Meter Reading : 0										
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

### Work Order Service History

LAB	SMITH Michael	00	09/08/18	CHECK HEATER CONTROL. HEATER FLAP MOTOR NOT WORKING.	3.50	45.00	157.50	
							<b>Total : Labour</b>	157.50
							<b>Total for Service</b>	157.50
							<b>Total for Work Order</b>	157.50

<b>Work Order</b>	<b>00025104</b>	<b>Work Order Date :</b>	<b>09/08/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MParts		31	ESPTRUPR	09/08/18	16MM PUROSIL HEATER HOSE 00009146	0.00	19.69	0.00
		PM-MParts		31	ESPTRUPR	00009146	16MM PUROSIL HEATER HOSE 00009146	4.50	19.69	88.61
							<b>Total : Parts</b>			88.61
							<b>Total for Service</b>			88.61
							<b>Total for Work Order</b>			88.61

<b>Work Order</b>	<b>00025040</b>	<b>Work Order Date :</b>	<b>10/08/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
LAB	SMITH Michael			00		10/08/18	REMOVE HEATER BLOWER BOX. FAULTY TEMP REG MOTOR & COOLANT SHUT OFF SOLENOID.	3.50	45.00	157.50
							<b>Total : Labour</b>			157.50
							<b>Total for Service</b>			157.50
							<b>Total for Work Order</b>			157.50

<b>Work Order</b>	<b>00025424</b>	<b>Work Order Date :</b>	<b>14/08/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MOther		00	KENWORTH	10/08/18	FREIGHT CHARGE 1732915	0.00	15.00	0.00
		PM-MOther		00	KENWORTH	1732915	FREIGHT CHARGE 1732915	1.00	15.00	15.00
							<b>Total : Labour</b>			15.00
		PM-MParts		06	KENWORTH	10/08/18	TRP KW CAB AIR FILTER 1732915	0.00	21.12	0.00
		PM-MParts		11	KENWORTH	10/08/18	VALVE-WATER 1732915	0.00	278.44	0.00
		PM-MParts		11	KENWORTH	1732915	VALVE-WATER 1732915	1.00	278.44	278.44
		PM-MParts		06	KENWORTH	1732915	TRP KW CAB AIR FILTER 1732915	1.00	21.12	21.12
							<b>Total : Parts</b>			299.56
							<b>Total for Service</b>			314.56
							<b>Total for Work Order</b>			314.56

<b>Work Order</b>	<b>00025467</b>	<b>Work Order Date :</b>	<b>15/08/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MParts		00	KENWORTH	14/08/18	ACTUATOR-AIR INLET D 1734192	0.00	212.14	0.00
		PM-MParts		00	KENWORTH	1734192	ACTUATOR-AIR INLET D 1734192	1.00	212.14	212.14
							<b>Total : Parts</b>			212.14
							<b>Total for Service</b>			212.14
							<b>Total for Work Order</b>			212.14

## Freight Lines Group Work Order Service History

Work Order		00025238		Work Order Date :		16/08/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	SMITH Michael		00				16/08/18	FIT HEATER COOLANT SOLENOID. FIT 2ND/H TWO WAY.		2.00	45.00		90.00		
													<b>Total : Labour</b>		90.00
													<b>Total for Service</b>		90.00
													<b>Total for Work Order</b>		90.00
Work Order		00025385		Work Order Date :		16/08/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MParts		00	WESTRAC		16/08/18	LOCK NUT PI 2679600		0.00	7.32		0.00		
		PM-MParts		00	WESTRAC		16/08/18	SPACER PI 2679600		0.00	25.40		0.00		
		PM-MParts		00	WESTRAC	PI2679600	16/08/18	SPACER PI 2679600		12.00	25.40		304.80		
		PM-MParts		00	WESTRAC	PI2679600	16/08/18	LOCK NUT PI 2679600		12.00	7.32		87.84		
													<b>Total : Parts</b>		392.64
													<b>Total for Service</b>		392.64
													<b>Total for Work Order</b>		392.64
Work Order		00025342		Work Order Date :		17/08/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	SMITH Michael		00				17/08/18	FIT HEATER CONTROL VALVE & ACTUATOR, HEATER BOX & MOTOR. FIT 2ND/H 2 WAY.		3.00	45.00		135.00		
													<b>Total : Labour</b>		135.00
													<b>Total for Service</b>		135.00
													<b>Total for Work Order</b>		135.00
Work Order		00025362		Work Order Date :		18/08/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	SMITH Michael		00				18/08/18	SWAP HEATER HOSES, REPLACE 1VA ACTUATOR &, OIL PRESSURE SWITCH		2.50	45.00		112.50		
													<b>Total : Labour</b>		112.50
													<b>Total for Service</b>		112.50
													<b>Total for Work Order</b>		112.50
Work Order		00025937		Work Order Date :		29/08/2018		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MOther		00	ESPTRUPR		29/08/18	FREIGHT 00009371		0.00	24.50		0.00		
		PM-MOther		00	ESPTRUPR	00009371	29/08/18	FREIGHT 00009371		1.00	24.50		24.50		
													<b>Total : Labour</b>		24.50
		PM-MParts		00	ESPTRUPR		29/08/18	TRACTOR PROTECTION VALVE 00009371		0.00	191.14		0.00		
		PM-MParts		00	ESPTRUPR	00009371	29/08/18	TRACTOR PROTECTION VALVE 00009371		1.00	191.14		191.14		
													<b>Total : Parts</b>		191.14

## Freight Lines Group Work Order Service History

										Total for Service	215.64		
										Total for Work Order	215.64		
<b>Work Order</b>	<b>00025906</b>	<b>Work Order Date :</b>		<b>30/08/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		14	CAPSOCLT		27/08/18	HALGOEN BULB, VEHICILE 4306405879		0.00	5.24	0.00	
		PM-MParts		14	CAPSOCLT	4306405879	27/08/18	HALGOEN BULB, VEHICILE 4306405879		1.00	5.24	5.24	
										<b>Total : Parts</b>		5.24	
										<b>Total for Service</b>		5.24	
										<b>Total for Work Order</b>		5.24	
<b>Work Order</b>	<b>00026632</b>	<b>Work Order Date :</b>		<b>17/09/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	SMITH Michael			00			17/09/18	FIT NEW PANEL, JUMPSTART		3.00	45.00	135.00	
										<b>Total : Labour</b>		135.00	
										<b>Total for Service</b>		135.00	
										<b>Total for Work Order</b>		135.00	
<b>Work Order</b>	<b>00026648</b>	<b>Work Order Date :</b>		<b>18/09/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	SMITH Michael			00			18/09/18	MAKE BLANKING PLATE FOR STERIO		1.00	45.00	45.00	
										<b>Total : Labour</b>		45.00	
										<b>Total for Service</b>		45.00	
										<b>Total for Work Order</b>		45.00	
<b>Work Order</b>	<b>00026910</b>	<b>Work Order Date :</b>		<b>28/09/2018</b>		<b>Repair Location :</b>		<b>CES</b>		<b>CBH Esperance</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		00	CAPSOCLT		20/09/18	HOSE CLAMP 4306438130		0.00	1.66	0.00	
		PM-MParts		00	CAPSOCLT	4306438130	20/09/18	HOSE CLAMP 4306438130		3.00	1.66	4.98	
										<b>Total : Parts</b>		4.98	
										<b>Total for Service</b>		4.98	
										<b>Total for Work Order</b>		4.98	
<b>Work Order</b>	<b>00027839</b>	<b>Work Order Date :</b>		<b>29/10/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>Cleaning of Equipment</b>	
Service Code:	CLE	Cleaning of Equipment					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	QUARTERMAINE, BR			00			29/10/18	WASHED CAB		1.00	45.00	45.00	
										<b>Total : Labour</b>		45.00	
										<b>Total for Service</b>		45.00	
										<b>Total for Work Order</b>		45.00	
<b>Work Order</b>	<b>00028285</b>	<b>Work Order Date :</b>		<b>12/11/2018</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						

## Freight Lines Group Work Order Service History

LAB	SMITH Michael	00	12/11/18	CHECK 2 WAY, FIT SH HANDPIECE	1.00	45.00	45.00	
							<b>Total : Labour</b>	45.00
							<b>Total for Service</b>	45.00
							<b>Total for Work Order</b>	45.00

**Work Order 00028703      Work Order Date : 22/11/2018      Repair Location : ESP      Esperance Depot      PM Repairs - Non Service/ Non Contract**

Service Code: WLA      Large Service A -FLG      Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			

LAB	HARVEY, CRAIG ROE	01	22/11/18	SERVICE - CHANGE ALL OILS & FILTERS	4.25	45.00	191.25	
LAB	WALSH Phillip	01	22/11/18	SERVICE - CHNAGE ALL OILS & FILTERS. NEW DRIER FILTER	3.50	45.00	157.50	
							<b>Total : Labour</b>	348.75
							<b>Total for Service</b>	348.75
							<b>Total for Work Order</b>	348.75

**Work Order 00028711      Work Order Date : 23/11/2018      Repair Location : ESP      Esperance Depot      PM Repairs - Non Service/ Non Contract**

Service Code: PMR      PM Repairs - Non Service/ Non Contract      Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	DUNGO, WILLIAM RA			00			MOIFIED DIESEL BRACKET	1.50	45.00	67.50
LAB	HARVEY, CRAIG ROE			00			REMOVE FUEL LINE SUPPORT BARCKET, FABRICATE NEW AND & REFIT WITH NEW FITTINGS, REPLACE 10 SHOCKIE	3.00	45.00	135.00
							<b>Total : Labour</b>			202.50
							<b>Total for Service</b>			202.50
							<b>Total for Work Order</b>			202.50

**Work Order 00029076      Work Order Date : 26/11/2018      Repair Location : CES      CBH Esperance**

Service Code: PMR      PM Repairs - Non Service/ Non Contract      Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		31	WTHYDRO		23/11/18 TEE M/M/F 7/8 JIC 138362	0.00	35.10	0.00
		PM-MParts		31	WTHYDRO		23/11/18 BULKHEAD 7/8 X 7/8 JIC 138362	0.00	15.93	0.00
		PM-MParts		31	WTHYDRO	138362	23/11/18 BULKHEAD 7/8 X 7/8 JIC 138362	2.00	15.93	31.86
		PM-MParts		31	WTHYDRO	138362	23/11/18 TEE M/M/F 7/8 JIC 138362	2.00	35.10	70.20
							<b>Total : Supplies</b>			102.06
							<b>Total for Service</b>			102.06
							<b>Total for Work Order</b>			102.06

## Freight Lines Group Work Order Service History

Work Order		00029131		Work Order Date :		26/11/2018		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		16	SKITRAPA		23/11/18	SHOCK ABSORBER 2331952			0.00	106.59	0.00	
		PM-MParts		16	SKITRAPA	2331952	23/11/18	SHOCK ABSORBER 2331952			2.00	106.59	213.18	
<b>Total : Parts</b>												213.18		
<b>Total for Service</b>												213.18		
<b>Total for Work Order</b>												213.18		
Work Order		00029082		Work Order Date :		27/11/2018		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		16	ESPTRICA		22/11/18	AIRBAG STRAPS 3300			0.00	101.00	0.00	
		PM-MParts		16	ESPTRICA	3300	22/11/18	AIRBAG STRAPS 3300			1.00	101.00	101.00	
<b>Total : Parts</b>												101.00		
<b>Total for Service</b>												101.00		
<b>Total for Work Order</b>												101.00		
Work Order		00029828		Work Order Date :		20/12/2018		Repair Location :		TYR		Tyre Services Tyre Replacements		
Service Code:		TYR		Tyre Replacements				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	MAYBERRY, DARRAN			15			20/12/18	ROTAION OF DRIVES			1.00	45.00	45.00	
<b>Total : Labour</b>												45.00		
<b>Total for Service</b>												45.00		
<b>Total for Work Order</b>												45.00		
Work Order		00030105		Work Order Date :		31/12/2018		Repair Location :		ESP		Esperance Depot PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	WALSH Phillip			00			01/01/19	DISMANTLE RH DOOR, FIT NEW INNER CABLE AND REASSEMBLE AND TEST- O.K. LUBRICATE FITTINGS AND HOOK UP. CHECK UHF OPERATION. ALTER MOUNTING HOLE AND FIT NEW UHF AND TEST O.K.			4.50	45.00	202.50	
<b>Total : Labour</b>												202.50		
<b>Total for Service</b>												202.50		
<b>Total for Work Order</b>												202.50		
Work Order		00030236		Work Order Date :		04/01/2019		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		16	ESPCOMMU		31/12/18	GME 5 WATT UHF CB RADIO 5047718			0.00	490.86	0.00	
		PM-MParts		16	ESPCOMMU	5047718	31/12/18	GME 5 WATT UHF CB RADIO 5047718			1.00	490.86	490.86	
<b>Total : Parts</b>												490.86		
<b>Total for Service</b>												490.86		
<b>Total for Work Order</b>												490.86		
Work Order		00030521		Work Order Date :		10/01/2019		Repair Location :		ESP		Esperance Depot Large Service A -FLG		

### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	QUARTERMAINE, BR			00			10/01/19 CLEAN WINDCSREEN	1.00	45.00	45.00	
LAB	PRICE Gaje			00			10/01/19 FIT NEW 1/4" BULK HEAD, FIT NEW SEALS TO FEMALE HYD FITTING, REPLACE RR TAILIGHT	1.00	45.00	45.00	
									<b>Total : Labour</b>	90.00	
									<b>Total for Service</b>	90.00	

Service Code:		WBM	Medium Service B - FLG				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
							Change Fuel Filters				
							Check Brake System for Defects				
							Check Wheel Bearings				
							Adjust Brakes				
							Check Gearbox and Differential Oils				
							Thorough visual Check of vehicle				
LAB	JAN, NIALL			01			10/01/19 SERVICE	6.00	45.00	270.00	
LAB	SMITH Michael			01			10/01/19 SERVICE - ADJUST RIDE HEIGHT ON DRIVES, ADJUST CLUTCH, FIX SIDE MARKER	5.00	45.00	225.00	
									<b>Total : Labour</b>	495.00	
									<b>Total for Service</b>	495.00	

Service Code:		WCS	Small Service C - FLG				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
							Change Engine Oils and Filters				
							Check Brake Linings for Wear				
							Check Brake Systems for Defects				
							Check Batteries				
							Grease all points				
							Check Power Steering oil and all other Fluid Levels				
							Check Springs and Shackles				
							Check all lights are operating and reflectors are not damaged. Replace if Necessary				
							Check front axle for wear of king pins, wheel bearings and oil level.				
							Check Universal Joints				
							Grease Turntable and check for wear				
							Check for oil and water leaks				
							Check Wipers , Washers and Horns				
							Drain water from Air tanks				
							Visually inspect for defects and repair, if necessary				
LAB	JAN, NIALL			01			10/01/19 Labout - Internal FLG	0.00	0.00	0.00	
LAB	SMITH Michael			01			10/01/19 Labout - Internal FLG	0.00	0.00	0.00	
									<b>Total : Labour</b>	0.00	
									<b>Total for Service</b>	0.00	

Service Code:		WLA	Large Service A -FLG				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
							Change Air Filters incl Cab Filters				



### Work Order Service History

- Change Differential and Gearbox Oils
- Change Power Steering Oil
- Change Wheel Bearing Oil - If applicable
- Change Wheel Bearings and Repack if Necessary
- Carry out Engine Valve Set
- Check all belts and Change if necessary
- Check all belt Tensioners and Idler Pulleys
- Check Shock Absorbers
- Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

LAB	JAN, NIALL	01	10/01/19	Labour - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael	01	10/01/19	Labour - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00
<b>Total for Work Order</b>							585.00

Work Order	00030774	Work Order Date :	11/01/2019	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	16	ESPTRUPR		11/01/19	1/4 - 6MM JOINR PTC 00011523	0.00	6.50	0.00
		PM-MParts	16	ESPTRUPR		11/01/19	BULK HEAD 1/4 PTC 00011523	0.00	12.16	0.00
		PM-MParts	21	ESPTRUPR		11/01/19	1/2 BALL VALVE F/F 00011523	0.00	14.58	0.00
		PM-MParts	21	ESPTRUPR		11/01/19	1/2 BALL VALVE M/F 00011523	0.00	13.95	0.00
		PM-MParts	21	ESPTRUPR	00011523	11/01/19	1/2 BALL VALVE M/F 00011523	2.00	13.95	27.90
		PM-MParts	21	ESPTRUPR	00011523	11/01/19	1/2 BALL VALVE F/F 00011523	2.00	14.58	29.16
		PM-MParts	16	ESPTRUPR	00011523	11/01/19	BULK HEAD 1/4 PTC 00011523	4.00	12.16	48.64
		PM-MParts	16	ESPTRUPR	00011523	11/01/19	1/4 - 6MM JOINR PTC 00011523	6.00	6.50	39.00
<b>Total : Parts</b>										144.70
<b>Total for Service</b>										144.70
<b>Total for Work Order</b>										144.70

Work Order	00031727	Work Order Date :	15/02/2019	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	WBM	Medium Service B - FLG		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Fuel Filters								
		Check Brake System for Defects								
		Check Wheel Bearings								
		Adjust Brakes								
		Check Gearbox and Differential Oils								
		Thorough visual Check of vehicle								
LAB	WALSH Phillip		01			15/02/19	Labour - Internal FLG	0.00	0.00	0.00
LAB	JAN, NIALL		01			15/02/19	Labour - Internal FLG	0.00	0.00	0.00
LAB	QUARTERMAINE, BR		01			15/02/19	Labour - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00

## Freight Lines Group

### Work Order Service History

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Service Code: WCS		Small Service C - FLG		Meter Reading :		0				
		Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary								
LAB	WALSH Phillip			01		15/02/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	JAN, NIALL			01		15/02/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	QUARTERMAINE, BR			01		15/02/19	Labout - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Service Code: WLA		Large Service A -FLG		Meter Reading :		0				
		Change Air Filters incl Cab Filters Change Differential and Gearbox Oils Change Power Steering Oil Change Wheel Bearing Oil - If applicable Change Wheel Bearings and Repack if Necessary Carry out Engine Valve Set Check all belts and Change if necessary Check all belt Tensioners and Idler Pulleys Check Shock Absorbers Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)								
LAB	WALSH Phillip			01		15/02/19	SERVICE	3.00	45.00	135.00
LAB	JAN, NIALL			01		15/02/19	SERVICE	1.00	45.00	45.00
LAB	QUARTERMAINE, BR			01		15/02/19	DEGREASED ENGINE, BLASTED WITH PRESSURE WASHER	1.50	45.00	67.50
<b>Total : Labour</b>										247.50
<b>Total for Service</b>										247.50
<b>Total for Work Order</b>										247.50

### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			18/02/19 REMOVE INTERCOOLER & PRESSURE TEST - OK	0.75	45.00	33.75	
LAB	QUARTERMAINE, BR			00			18/02/19 WASH SIDE OF TRUCK	0.50	45.00	22.50	
								<b>Total : Labour</b>		56.25	
								<b>Total for Service</b>		56.25	
								<b>Total for Work Order</b>		56.25	

Work Order		00031828	Work Order Date :		19/02/2019	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	DUNGO, WILLIAM RA			00			19/02/19 MAKE INTERCOOLER BRACKET	1.50	45.00	67.50	
LAB	PRICE Gaje			00			19/02/19 REPLACE RH BOOSTER HOSE, REPLACE RADIATOR CAP, WASH OUT INTERCOOLER & FIT BRACKET	2.00	45.00	90.00	
LAB	JAN, NIALL			00			19/02/19 CLEAN RADIATOR	1.00	45.00	45.00	
								<b>Total : Labour</b>		202.50	
								<b>Total for Service</b>		202.50	
								<b>Total for Work Order</b>		202.50	

Work Order		00032254	Work Order Date :		19/02/2019	Repair Location :		CES	CBH Esperance	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		21	ESPTRUPR	18/02/19	VALVE SAFETY 00012061	0.00	28.18	0.00	
		PM-MParts		21	ESPTRUPR	00012061	18/02/19 VALVE SAFETY 00012061	1.00	28.18	28.18	
								<b>Total : Parts</b>		28.18	
								<b>Total for Service</b>		28.18	
								<b>Total for Work Order</b>		28.18	

Work Order		00031883	Work Order Date :		21/02/2019	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			21/02/19 FIT NEW OIL COOLER, FLUSH OUT SYSTEM. PRESSURE CLEAN & TOP UP OIL	3.00	45.00	135.00	
LAB	QUARTERMAINE, BR			00			21/02/19 GREASED GREASE NIPPLES	0.50	45.00	22.50	
								<b>Total : Labour</b>		157.50	
								<b>Total for Service</b>		157.50	
								<b>Total for Work Order</b>		157.50	

Work Order		00031885	Work Order Date :		21/02/2019	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	FRASER Steven			00			21/02/19 REPLACE RINGFEDER	3.00	45.00	135.00	
								<b>Total : Labour</b>		135.00	
								<b>Total for Service</b>		135.00	
								<b>Total for Work Order</b>		135.00	

Work Order		00032257	Work Order Date :		21/02/2019	Repair Location :		CES	CBH Esperance	PM Repairs - Non Service/ Non Contract	
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### Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts	16		ESPTRUPR		20/02/19 RADIATOR CAP 00012082	0.00	24.63	0.00	
		PM-MParts	16		ESPTRUPR	00012082	20/02/19 RADIATOR CAP 00012082	2.00	24.63	49.26	
<b>Total : Parts</b>										49.26	
<b>Total for Service</b>										49.26	
<b>Total for Work Order</b>										49.26	

Work Order	00031937	Work Order Date :	25/02/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	Units	Rate	Extension	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			25/02/19 FIT NEW TOP RADIATOR HOSE @ MUNGLINUP. TOPPED UP COOLANT	2.50	45.00	112.50	
<b>Total : Labour</b>										112.50	
<b>Total for Service</b>										112.50	
<b>Total for Work Order</b>										112.50	

Work Order	00033710	Work Order Date :	19/03/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	Units	Rate	Extension	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			19/03/19 FIT NEW TRAILER SOCKET	0.50	45.00	22.50	
<b>Total : Labour</b>										22.50	
<b>Total for Service</b>										22.50	
<b>Total for Work Order</b>										22.50	

Work Order	00034055	Work Order Date :	26/03/2019	Repair Location :	ESP	Esperance Depot	Large Service A -FLG	Units	Rate	Extension	
Service Code:	WBM	Medium Service B - FLG					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
							Change Fuel Filters				
							Check Brake System for Defects				
							Check Wheel Bearings				
							Adjust Brakes				
							Check Gearbox and Differential Oils				
							Thorough visual Check of vehicle				
LAB	HARVEY, CRAIG ROE			01			26/03/19 Labout - Internal FLG	0.00	0.00	0.00	
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	

Service Code:	WCS	Small Service C - FLG					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
							Change Engine Oils and Filters				
							Check Brake Linings for Wear				
							Check Brake Systems for Defects				
							Check Batteries				
							Grease all points				
							Check Power Steering oil and all other Fluid Levels				
							Check Springs and Shackles				

# Freight Lines Group

## Work Order Service History

Check all lights are operating and reflectors are not damaged. Replace if Necessary  
 Check front axle for wear of king pins, wheel bearings and oil level.  
 Check Universal Joints  
 Grease Turntable and check for wear  
 Check for oil and water leaks  
 Check Wipers , Washers and Horns  
 Drain water from Air tanks  
 Visually inspect for defects and repair, if necessary

LAB	HARVEY, CRAIG ROE	01	26/03/19	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Change Air Filters incl Cab Filters										
Change Differential and Gearbox Oils										
Change Power Steering Oil										
Change Wheel Bearing Oil - If applicable										
Change Wheel Bearings and Repack if Necessary										
Carry out Engine Valve Set										
Check all belts and Change if necessary										
Check all belt Tensioners and Idler Pulleys										
Check Shock Absorbers										
Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)										

LAB	HARVEY, CRAIG ROE	01	26/03/19	A SERVICE - REPAIR SIDE CLEARANCE LIGHTS	4.00	45.00	180.00	
							<b>Total : Labour</b>	180.00
							<b>Total for Service</b>	180.00
							<b>Total for Work Order</b>	180.00

**Work Order 00034174 Work Order Date : 29/03/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract**

Service Code: PMR					PM Repairs - Non Service/ Non Contract					Meter Reading : 0
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	QUARTERMAINE, BR			00			29/03/19 REPLACE TAILGATE SEAL ON BODY	0.50	45.00	22.50
LAB	JAN, NIAL			00			29/03/19 REPLACE TAILGATE SEAL	0.50	45.00	22.50
									<b>Total : Labour</b>	45.00
									<b>Total for Service</b>	45.00
									<b>Total for Work Order</b>	45.00

**Work Order 00034535 Work Order Date : 09/04/2019 Repair Location : ESP Esperance Depot Tyre Replacements**

Service Code: TYR					Tyre Replacements					Meter Reading : 0
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	D'SILVA, JUSTIN			15			09/04/19 ROTATE DRIVES	1.00	45.00	45.00
LAB	MAYBERRY, DARRAN			15			09/04/19 ROTATE DRIVES	1.00	45.00	45.00
									<b>Total : Labour</b>	90.00
									<b>Total for Service</b>	90.00

## Freight Lines Group Work Order Service History

										Total for Work Order	90.00
Work Order	00035030	Work Order Date :	26/04/2019	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00			26/04/19	REMOVE HYD TANK TO GE REPAIRED & REFIT. REPLACE LEAKING AIR BAG. REPLACE QUICK RELSEASE VALVE ON 2ND AXLE, REPAIR AIR LEAK UNDER CAB, REPAIR OIL LEAK REAR CAM COVER, REMOVE 1ST JACK SHELF & SIZE UP 2ND ONE TO FIT WELD & PATCH HYD TANK	7.50	45.00	337.50
LAB	DUNGO, WILLIAM RA			00			26/04/19		1.50	45.00	67.50
										<b>Total : Labour</b>	405.00
										<b>Total for Service</b>	405.00
Work Order	00035051	Work Order Date :	27/04/2019	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
								Change Air Filters incl Cab Filters Change Differential and Gearbox Oils Change Power Steering Oil Change Wheel Bearing Oil - If applicable Change Wheel Bearings and Repack if Necessary Carry out Engine Valve Set Check all belts and Change if necessary Check all belt Tensioners and Idler Pulleys Check Shock Absorbers Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			
LAB	JAN, NIALL			01			26/04/19	A SERVICE - INSTALL HYD TANK	6.50	45.00	292.50
										<b>Total : Labour</b>	292.50
										<b>Total for Service</b>	292.50
										<b>Total for Work Order</b>	697.50
Work Order	00035058	Work Order Date :	29/04/2019	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00			27/04/19	RESEAL PEANUT COVER. REMOVE COMPRESSOR READY FOR REPLACEMENT, REMOVE 1ST JACKSHAFT TO BE SENT AWAY	4.00	45.00	180.00
										<b>Total : Labour</b>	180.00
										<b>Total for Service</b>	180.00
										<b>Total for Work Order</b>	180.00
Work Order	00035058	Work Order Date :	29/04/2019	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	JAN, NIALL			00			29/04/19	SAND BODY	4.00	45.00	180.00
LAB	QUARTERMAINE, BR			00			29/04/19	SAND BODY	3.50	45.00	157.50
										<b>Total : Labour</b>	337.50
										<b>Total for Service</b>	337.50

### Work Order Service History

										Total for Work Order		337.50		
Work Order	00035153		Work Order Date :		30/04/2019		Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	WALSH Phillip			00			30/04/19	FIT NEW COMPRESSOR			1.00	45.00	45.00	
LAB	JAN, NIALL			00			30/04/19	SANDED BODY			8.50	45.00	382.50	
LAB	QUARTERMAINE, BR			00			30/04/19	SANDED BODY			8.00	45.00	360.00	
												<b>Total : Labour</b>		787.50
												<b>Total for Service</b>		787.50
												<b>Total for Work Order</b>		787.50
Work Order	00035722		Work Order Date :		30/04/2019		Repair Location :		CES	CBH Esperance		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		31	WESTRAC		30/04/19	HOSE PI 3413178			0.00	63.42	0.00	
		PM-MParts		31	WESTRAC	PI3413178	30/04/19	HOSE PI 3413178			1.00	63.42	63.42	
												<b>Total : Parts</b>		63.42
												<b>Total for Service</b>		63.42
												<b>Total for Work Order</b>		63.42
Work Order	00035223		Work Order Date :		01/05/2019		Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	QUARTERMAINE, BR			00			01/05/19	SANDED BODY			8.50	45.00	382.50	
LAB	JAN, NIALL			00			01/05/19	SANDED BODY			8.00	45.00	360.00	
LAB	WALSH Phillip			00			01/05/19	MODIFY AIR COMPRESSOR INTAKE HOSE TO FIT, CHECK VALVES. FILL WITH COOLANT			2.50	45.00	112.50	
												<b>Total : Labour</b>		855.00
												<b>Total for Service</b>		855.00
												<b>Total for Work Order</b>		855.00
Work Order	00035278		Work Order Date :		02/05/2019		Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	HARVEY, CRAIG ROE			00			02/05/19	FIT JACKSHAFT & GREASE			1.50	45.00	67.50	
LAB	JAN, NIALL			00			02/05/19	SAND BODY & TAPE LIGHTS			7.50	45.00	337.50	
LAB	QUARTERMAINE, BR			00			02/05/19	SAND BODY & FILL HOLES			8.00	45.00	360.00	
												<b>Total : Labour</b>		765.00
												<b>Total for Service</b>		765.00
												<b>Total for Work Order</b>		765.00
Work Order	00035300		Work Order Date :		03/05/2019		Repair Location :		ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	QUARTERMAINE, BR			00			03/05/19	TAPE UP BODY			2.00	45.00	90.00	
LAB	JAN, NIALL			00			03/05/19	SAND BODY, PREP BODY FOR PAINT			7.50	45.00	337.50	

### Work Order Service History

LAB	DUNGO, WILLIAM RA	00	03/05/19	PRIMER PAINT, PREPARE BODY FOR PAINT, TAPE STICKERS	4.00	45.00	180.00
LAB	FRASER Steven	00	03/05/19	ASSIST MASKING STICKERS, REMOVE UNI JOINT FROM TARP HANDLE, REPAIR TARP HANDLE	3.00	45.00	135.00

**Total : Labour** 742.50

**Total for Service** 742.50

**Total for Work Order** 742.50

**Work Order 00035478** Work Order Date : 04/05/2019 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	DUNGO, WILLIAM RA		00			04/05/19	PAINT BODY

**Total : Labour** 247.50

**Total for Service** 247.50

**Total for Work Order** 247.50

**Work Order 00035493** Work Order Date : 06/05/2019 Repair Location : ESP Esperance Depot Large Service A -FLG

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael		00			06/05/19	STRIP DOWN ENGINE FOR REBUILD

**Total : Labour** 180.00

**Total for Service** 180.00

Service Code:	WBM	Medium Service B - FLG	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

- Change Fuel Filters
- Check Brake System for Defects
- Check Wheel Bearings
- Adjust Brakes
- Check Gearbox and Differential Oils
- Thorough visual Check of vehicle

LAB	HARVEY, CRAIG ROE	01	06/05/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip	01	06/05/19	Labout - Internal FLG	0.00	0.00	0.00

**Total : Labour** 0.00

**Total for Service** 0.00

Service Code:	WCS	Small Service C - FLG	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

- Change Engine Oils and Filters
- Check Brake Linings for Wear
- Check Brake Systems for Defects
- Check Batteries
- Grease all points
- Check Power Steering oil and all other Fluid Levels
- Check Springs and Shackles
- Check all lights are operating and reflectors are not damaged. Replace if Necessary
- Check front axle for wear of king pins, wheel bearings and oil level.



### Work Order Service History

- Check Universal Joints
- Grease Turntable and check for wear
- Check for oil and water leaks
- Check Wipers , Washers and Horns
- Drain water from Air tanks
- Visually inspect for defects and repair, if necessary

LAB	HARVEY, CRAIG ROE	01	06/05/19	Labour - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip	01	06/05/19	Labour - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			
LAB	HARVEY, CRAIG ROE			01		06/05/19	A SERVICE - REPLACE PRESS REDUCING VALVE, VALVE SET, CHECK FOR AIR LEAKS, REPAIR WINDOW WASHERS, REPLACE DIFF FILTER, REPAIR LEAK, REPLACE OIL PRESS SENDER UNIT,PRESS WASH ENGINE & HOOK UP TRAILERS	6.00	45.00	270.00
LAB	WALSH Phillip			01		06/05/19	A SERVICE - ADJUST BRAKES, CLEAN, CHECK AIR SUPPLY & CHCEK FOR LEAKS. CHNAGE PORT VALVE & ADJ CLUTCH	4.00	45.00	180.00
<b>Total : Labour</b>										450.00
<b>Total for Service</b>										450.00
<b>Total for Work Order</b>										630.00

**Work Order 00035665** Work Order Date : 08/05/2019 Repair Location : CES CBH Esperance

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PMR					PM Repairs - Non Service/ Non Contract				
							Meter Reading :	0			
		PM-MParts		16	ESPTRUPR	27/04/19	AIRBAG - MACK 00013133	0.00	333.50	0.00	
		PM-MParts		21	ESPTRUPR	27/04/19	RELEASE VALVE 00013133	0.00	49.59	0.00	
		PM-MParts		21	ESPTRUPR	27/04/19	VALVE 00013133	0.00	29.03	0.00	
		PM-MParts		21	ESPTRUPR	27/04/19	RELEASE VALVE 3/8 00013133	0.00	21.38	0.00	
		PM-MParts		21	ESPTRUPR	00013133	27/04/19	RELEASE VALVE 3/8 00013133	1.00	21.38	21.38
		PM-MParts		21	ESPTRUPR	00013133	27/04/19	VALVE 00013133	1.00	29.03	29.03
		PM-MParts		21	ESPTRUPR	00013133	27/04/19	RELEASE VALVE 00013133	1.00	49.59	49.59
		PM-MParts		16	ESPTRUPR	00013133	27/04/19	AIRBAG - MACK 00013133	1.00	333.50	333.50

## Freight Lines Group Work Order Service History

**Total : Parts** 433.50  
**Total for Service** 433.50  
**Total for Work Order** 433.50

Work Order		00035830		Work Order Date :		09/05/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
LAB	HARVEY, CRAIG ROE			00			09/05/19 REMOVE BROKEN SUSPENSION PIN	1.00	45.00	45.00					
LAB	WALSH Phillip			00			09/05/19 CHECK OIL LEAKS, CLEAM DOWN & RENEW FRONT ROCKER COVER GASKEY	1.00	45.00	45.00					
										<b>Total : Labour</b>		90.00			
										<b>Total for Service</b>		90.00			
										<b>Total for Work Order</b>		90.00			

Work Order		00035884		Work Order Date :		13/05/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
LAB	SMITH Michael			00			13/05/19 CLEAN/PREPARE PARTS FOR ENGINE REBUILD. FIT NEW WATER PUMP & NEW OIL COOLER	10.00	45.00	450.00					
										<b>Total : Labour</b>		450.00			
										<b>Total for Service</b>		450.00			
										<b>Total for Work Order</b>		450.00			

Work Order		00035679		Work Order Date :		14/05/2019		Repair Location :		CES		CBH Esperance			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
		PM-MParts		21	ESPTRUPR		07/05/19 VALVE 00013277	0.00	33.80	0.00					
		PM-MParts		21	ESPTRUPR		07/05/19 PRESSURE PROTECTION VALVE 00013277	0.00	47.83	0.00					
		PM-MParts		21	ESPTRUPR	00013277	07/05/19 VALVE 00013277	2.00	33.80	67.60					
		PM-MParts		21	ESPTRUPR	00013277	07/05/19 PRESSURE PROTECTION VALVE 00013277	2.00	47.83	95.66					
										<b>Total : Parts</b>		163.26			
										<b>Total for Service</b>		163.26			
										<b>Total for Work Order</b>		163.26			

Work Order		00035902		Work Order Date :		14/05/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
LAB	SMITH Michael			00			14/05/19 SET/CHECK UNDER PROTRUSIONS, FIT LINERS - ENGINE REBUILD	10.00	45.00	450.00					
										<b>Total : Labour</b>		450.00			
										<b>Total for Service</b>		450.00			
										<b>Total for Work Order</b>		450.00			

Work Order		00035917		Work Order Date :		15/05/2019		Repair Location :		ESP		Esperance Depot		Tyre Replacements	
Service Code:		TYR		Tyre Replacements		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
LAB	D'SILVA, JUSTIN			15			15/05/19 FIT 2 TYRES & SIDE TO SIDE ON STEERS	1.00	45.00	45.00					
LAB	MAYBERRY, DARRAN			15			15/05/19 FIT 2 TYRES & MOVE SIDE TO SIDE ON STEERS	1.00	45.00	45.00					

### Work Order Service History

**Total : Labour** 90.00  
**Total for Service** 90.00  
**Total for Work Order** 90.00

Work Order		00035723		Work Order Date : 16/05/2019		Repair Location : CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	16		WESTRAC	29/04/19	COMPRESSOR PI 3409313	0.00	1,308.35	0.00
		PM-MParts	16		WESTRAC	29/04/19	CORE CHARGE - COMPRESSOR PI 3409313	0.00	947.42	0.00
		PM-MParts	16		WESTRAC	PI3409313 29/04/19	CORE CHARGE - COMPRESSOR PI 3409313	1.00	947.42	947.42
		PM-MParts	16		WESTRAC	PI3409313 29/04/19	COMPRESSOR PI 3409313	1.00	1,308.35	1,308.35
								<b>Total : Parts</b>		2,255.77
								<b>Total for Service</b>		2,255.77
								<b>Total for Work Order</b>		2,255.77

Work Order		00035724		Work Order Date : 16/05/2019		Repair Location : CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	16		WESTRAC	10/05/19	CORE CHARGE - COMPRESSOR PC 0809316	0.00	947.42	0.00
		PM-MParts	16		WESTRAC	06/05/19	CORE AS OIL PI 3429754	0.00	1,405.11	0.00
		PM-MParts	16		WESTRAC	06/05/19	CORE CHARGE - CORE AS OIL PI 3429754	0.00	573.93	0.00
		PM-MParts	16		WESTRAC	06/05/19	ADAPTER PI 3429754	0.00	199.63	0.00
		PM-MParts	16		WESTRAC	PC0809316 10/05/19	CORE CHARGE - COMPRESSOR PC 0809316	-1.00	947.42	-947.42
		PM-MParts	16		WESTRAC	PI3429754 06/05/19	CORE AS OIL PI 3429754	1.00	1,405.11	1,405.11
		PM-MParts	16		WESTRAC	PI3429754 06/05/19	CORE CHARGE - CORE AS OIL PI 3429754	1.00	573.93	573.93
		PM-MParts	16		WESTRAC	PI3429754 06/05/19	ADAPTER PI 3429754	1.00	199.63	199.63
								<b>Total : Parts</b>		1,231.25
								<b>Total for Service</b>		1,231.25
								<b>Total for Work Order</b>		1,231.25

Work Order		00035727		Work Order Date : 16/05/2019		Repair Location : CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	16		INDPARTS	01/05/19	JACKSHAFT 500MM C-C WORKING 2677	0.00	1,055.80	0.00
		PM-MParts	16		INDPARTS	2677 01/05/19	JACKSHAFT 500MM C-C WORKING 2677	1.00	1,055.80	1,055.80
								<b>Total : Parts</b>		1,055.80
								<b>Total for Service</b>		1,055.80
								<b>Total for Work Order</b>		1,055.80

Work Order		00035728		Work Order Date : 16/05/2019		Repair Location : CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	16		BUNNINGS	03/05/19	MASKING TAPE BEAR 48MMX50M 2022/00840894	0.00	5.95	0.00
		PM-MParts	16		BUNNINGS	03/05/19	MASKING TAPE BEAR 48MMX50M 2022/00840894	0.00	5.95	0.00

## Freight Lines Group

### Work Order Service History

PM-MParts	16	BUNNINGS	03/05/19	FILM POLYTHENE ROLL GRUNT 4X50MX200UM 2022/00840894	0.00	92.41	0.00	
PM-MParts	16	BUNNINGS	2022/00840894 03/05/19	FILM POLYTHENE ROLL GRUNT 4X50MX200UM 2022/00840894	1.00	92.41	92.41	
PM-MParts	16	BUNNINGS	2022/00840894 03/05/19	MASKING TAPE BEAR 48MMX50M 2022/00840894	1.00	5.95	5.95	
PM-MParts	16	BUNNINGS	2022/00840894 03/05/19	MASKING TAPE BEAR 48MMX50M 2022/00840894	1.00	5.95	5.95	
<b>Total : Supplies</b>								104.31
<b>Total for Service</b>								104.31
<b>Total for Work Order</b>								104.31

<b>Work Order</b>	<b>00035730</b>	<b>Work Order Date :</b>	<b>16/05/2019</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	16	FEAPAIN		02/05/19	VELOCITY PAPER PAINT STRAINER 037754	0.00	0.55	0.00
		PM-MParts	16	FEAPAIN		02/05/19	GUN WASH 20L 037754	0.00	71.91	0.00
		PM-MParts	16	FEAPAIN		02/05/19	AGRICULTURAL ENAMEL WHITE/LTB 20L 037754	0.00	345.71	0.00
		PM-MParts	16	FEAPAIN		02/05/19	TRADE 10% 037754	0.00	34.57	0.00
		PM-MParts	16	FEAPAIN		02/05/19	ENAMEL THINNERS 20L 037754	0.00	129.40	0.00
		PM-MParts	16	FEAPAIN		02/05/19	DURANAMEL PR9 GREY PRIMER 20L 037754	0.00	197.46	0.00
		PM-MParts	16	FEAPAIN		02/05/19	TRADE 10% 037754	0.00	19.79	0.00
		PM-MParts	16	FEAPAIN	037754	02/05/19	TRADE 10% 037754	-1.00	19.79	-19.79
		PM-MParts	16	FEAPAIN	037754	02/05/19	DURANAMEL PR9 GREY PRIMER 20L 037754	1.00	197.46	197.46
		PM-MParts	16	FEAPAIN	037754	02/05/19	ENAMEL THINNERS 20L 037754	1.00	129.40	129.40
		PM-MParts	16	FEAPAIN	037754	02/05/19	TRADE 10% 037754	-1.00	34.57	-34.57
		PM-MParts	16	FEAPAIN	037754	02/05/19	AGRICULTURAL ENAMEL WHITE/LTB 20L 037754	1.00	345.71	345.71
		PM-MParts	16	FEAPAIN	037754	02/05/19	GUN WASH 20L 037754	1.00	71.91	71.91
		PM-MParts	16	FEAPAIN	037754	02/05/19	VELOCITY PAPER PAINT STRAINER 037754	6.00	0.55	3.30
<b>Total : Supplies</b>										693.42
<b>Total for Service</b>										693.42
<b>Total for Work Order</b>										693.42

<b>Work Order</b>	<b>00035731</b>	<b>Work Order Date :</b>	<b>16/05/2019</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	16	FEAPAIN		29/04/19	WET & DRY 230X280 037673	0.00	1.14	0.00
		PM-MParts	16	FEAPAIN		29/04/19	WET & DRY 230X280 037673	0.00	1.14	0.00
		PM-MParts	16	FEAPAIN	037673	29/04/19	WET & DRY 230X280 037673	6.00	1.14	6.84
		PM-MParts	16	FEAPAIN	037673	29/04/19	WET & DRY 230X280 037673	8.00	1.14	9.12
<b>Total : Supplies</b>										15.96
<b>Total for Service</b>										15.96
<b>Total for Work Order</b>										15.96

<b>Work Order</b>	<b>00035735</b>	<b>Work Order Date :</b>	<b>16/05/2019</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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## Freight Lines Group Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	MCMBLISA	06/05/19	Manufacture & fit new roll tarp to PM 128, includes -New uni-joint -New pipe -New tarp retractor kit -New fixing rail -New containing ropes -Old handle re-used IV0000000866	0.00	1,382.00	0.00
		PM-MLabour		00	MCMBLISA	IV00000000866 06/05/19	Manufacture & fit new roll tarp to PM 128, includes -New uni-joint -New pipe -New tarp retractor kit -New fixing rail -New containing ropes -Old handle re-used IV0000000866	1.00	1,382.00	1,382.00
								<b>Total : Labour</b>		1,382.00
								<b>Total for Service</b>		1,382.00
								<b>Total for Work Order</b>		1,382.00

Work Order		00036318		Work Order Date :		21/05/2019		Repair Location :		CES CBH Esperance	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		16	ESPTRUPR	27/05/19	AIRBAG - MACK 00013133	1.00	201.88	201.88	
		PM-MParts		21	ESPTRUPR	27/05/19	RELEASE VALVE 00013133	1.00	49.59	49.59	
		PM-MParts		21	ESPTRUPR	27/05/19	VALVE 00013133	1.00	29.03	29.03	
		PM-MParts		21	ESPTRUPR	27/05/19	RELEASE VALVE 00013133	1.00	21.38	21.38	
								<b>Total : Parts</b>		301.88	
								<b>Total for Service</b>		301.88	
								<b>Total for Work Order</b>		301.88	

Work Order		00036598		Work Order Date :		29/05/2019		Repair Location :		CES CBH Esperance	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		16	WESTRAC	28/05/19	CORE CHARGE - CORE AS OIL PC 0811888	0.00	573.93	0.00	
		PM-MParts		16	WESTRAC	PC0811888 28/05/19	CORE CHARGE - CORE AS OIL PC 0811888	-1.00	573.93	-573.93	
								<b>Total : Parts</b>		-573.93	
								<b>Total for Service</b>		-573.93	
								<b>Total for Work Order</b>		-573.93	

Work Order		00036702		Work Order Date :		11/06/2019		Repair Location :		CES CBH Esperance	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		16	ESPAPPCE	02/05/19	21L FRIDGE/FREEZER 12/24V 60067465	0.00	890.91	0.00	
		PM-MParts		16	ESPAPPCE	60067465 02/05/19	21L FRIDGE/FREEZER 12/24V 60067465	1.00	890.91	890.91	
								<b>Total : Parts</b>		890.91	
								<b>Total for Service</b>		890.91	

## Freight Lines Group Work Order Service History

										Total for Work Order	890.91	
<b>Work Order</b>	<b>00036986</b>		<b>Work Order Date :</b>		<b>14/06/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>Tyre Replacements</b>	
Service Code:		TYR Tyre Replacements		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	D'SILVA, JUSTIN			15		14/06/19	STRIP & REFIT 12 TYRES		2.50	45.00	112.50	
LAB	MAYBERRY, DARRAN			15		14/06/19	STRIP & REFIT 12 TYRES		2.50	45.00	112.50	
										<b>Total : Labour</b>		225.00
										<b>Total for Service</b>		225.00
										<b>Total for Work Order</b>		225.00
<b>Work Order</b>	<b>00037356</b>		<b>Work Order Date :</b>		<b>25/06/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HARVEY, CRAIG ROE			00		25/06/19	REPLACE GIV VALVE, IDENTIFY OIL LEAK		1.00	45.00	45.00	
										<b>Total : Labour</b>		45.00
										<b>Total for Service</b>		45.00
										<b>Total for Work Order</b>		45.00
<b>Work Order</b>	<b>00037641</b>		<b>Work Order Date :</b>		<b>26/06/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	QUARTERMAINE, BR			00		26/06/19	DEGREASED ENGINE, CLEAN INSIDE BODY & WASHED TRUCK & TRAILER		3.00	45.00	135.00	
										<b>Total : Labour</b>		135.00
										<b>Total for Service</b>		135.00
										<b>Total for Work Order</b>		135.00
<b>Work Order</b>	<b>00037686</b>		<b>Work Order Date :</b>		<b>27/06/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HARVEY, CRAIG ROE			00		27/06/19	CLEAN DOWN MOTOR & DIAGNOSE ENGINE OIL LEAK, RESEAL COMPRESSOR MOUNT & STEER PUMP ADAPTOR PLATE, START REMOVING RADIATOR		6.50	45.00	292.50	
										<b>Total : Labour</b>		292.50
										<b>Total for Service</b>		292.50
										<b>Total for Work Order</b>		292.50
<b>Work Order</b>	<b>00037700</b>		<b>Work Order Date :</b>		<b>28/06/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	HARVEY, CRAIG ROE			00		28/06/19	REPLACE FRONT MAIN SEAL, REPLACE AIR DRIER UNIT		9.00	45.00	405.00	
										<b>Total : Labour</b>		405.00
										<b>Total for Service</b>		405.00
										<b>Total for Work Order</b>		405.00
<b>Work Order</b>	<b>00037615</b>		<b>Work Order Date :</b>		<b>01/07/2019</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>			
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					

## Freight Lines Group

### Work Order Service History

PM-MParts	16	ESPTRUPR	01/07/19	AIR DRYER SKF2000 KIT 00014019	0.00	763.94	0.00	
PM-MParts	16	ESPTRUPR	03/07/19	PUROSIL CHARGE AIR HOSE 00014059	0.00	57.30	0.00	
PM-MParts	31	ESPTRUPR	03/07/19	CHARGE AIR HOSE 102X114X15 00014059	0.00	79.80	0.00	
PM-MParts	16	ESPTRUPR	00014019	01/07/19	AIR DRYER SKF2000 KIT 00014019	1.00	763.94	763.94
PM-MParts	31	ESPTRUPR	00014059	03/07/19	CHARGE AIR HOSE 102X114X15 00014059	3.00	79.80	239.40
PM-MParts	16	ESPTRUPR	00014059	03/07/19	PUROSIL CHARGE AIR HOSE 00014059	1.00	57.30	57.30

**Total : Parts** 1,060.64  
**Total for Service** 1,060.64  
**Total for Work Order** 1,060.64

**Work Order** 00037720      **Work Order Date :** 01/07/2019      **Repair Location :** ESP      **Esperance Depot**      **Large Service A -FLG**

**Service Code:** WBM      **Medium Service B - FLG**      **Meter Reading :** 284,427

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
							Change Fuel Filters				
							Check Brake System for Defects				
							Check Wheel Bearings				
							Adjust Brakes				
							Check Gearbox and Differential Oils				
							Thorough visual Check of vehicle				
LAB	HARVEY, CRAIG ROE		01				01/07/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	JAN, NIALL		01				01/07/19	Labout - Internal FLG	0.00	0.00	0.00

**Total : Labour** 0.00  
**Total for Service** 0.00

**Service Code:** WCS      **Small Service C - FLG**      **Meter Reading :** 284,427

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			

LAB	HARVEY, CRAIG ROE		01				01/07/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	JAN, NIALL		01				01/07/19	Labout - Internal FLG	0.00	0.00	0.00

**Total : Labour** 0.00

## Freight Lines Group Work Order Service History

							Total for Service	0.00		
Service Code:		WLA Large Service A -FLG		Meter Reading :		284,427				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Change Air Filters incl Cab Filters Change Differential and Gearbox Oils Change Power Steering Oil Change Wheel Bearing Oil - If applicable Change Wheel Bearings and Repack if Necessary Carry out Engine Valve Set Check all belts and Change if necessary Check all belt Tensioners and Idler Pulleys Check Shock Absorbers Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)										
LAB	HARVEY, CRAIG ROE			01			01/07/19 A SERVICE - SHIM UP CENTRE BEARING RUBBER, REPLACE CYL 1 &2 ROCKER COVER GASKET, REMOVE & REPAIR AFTER COOLER	4.00	45.00	180.00
LAB	JAN, NIALL			01			01/07/19 A SERVICE - REPLACE SUMP BOLT SEALS, REMOVE INTERCOOLER	4.50	45.00	202.50
									<b>Total : Labour</b>	382.50
									<b>Total for Service</b>	382.50
									<b>Total for Work Order</b>	382.50

Work Order	00038348	Work Order Date :	01/07/2019	Repair Location :	CES	CBH Esperance				
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		16	ESPTRUPR		22/07/19 LIFTING FINGER ASSY 101AUS 00014198	0.00	100.38	0.00
		PM-MParts		16	ESPTRUPR	00014198	22/07/19 LIFTING FINGER ASSY 101AUS 00014198	1.00	100.38	100.38
									<b>Total : Parts</b>	100.38
									<b>Total for Service</b>	100.38
									<b>Total for Work Order</b>	100.38

Work Order	00038925	Work Order Date :	01/07/2019	Repair Location :	CES	CBH Esperance				
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		16	ESPTRUPR		01/08/19 BUSH - INTERCOOLER KENWORTH 00014371	0.00	13.50	0.00
		PM-MParts		11	ESPTRUPR		05/08/19 BELT FAN DRIVE 00014389	0.00	79.69	0.00
		PM-MParts		16	ESPTRUPR	00014371	01/08/19 BUSH - INTERCOOLER KENWORTH 00014371	2.00	13.50	27.00
		PM-MParts		11	ESPTRUPR	00014389	05/08/19 BELT FAN DRIVE 00014389	2.00	79.69	159.38
									<b>Total : Parts</b>	186.38
									<b>Total for Service</b>	186.38
									<b>Total for Work Order</b>	186.38

Work Order	00037738	Work Order Date :	02/07/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	JAN, NIALL			00			02/07/19 PRESSURE TEST & INSTALL INTERCOOLER, CLEAN SUMP & BLOCK, SECURE ENGINE PIPES & WIRING	4.00	45.00	180.00



## Freight Lines Group Work Order Service History

**Total : Labour** 180.00  
**Total for Service** 180.00  
**Total for Work Order** 180.00

Work Order	00037752	Work Order Date :	03/07/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE			00		03/07/19	REPLACE SUPPLY & UNLOADER TO GOV VALVE, INVESTIGATE AIR CHARGING ISSUE. FIT 2ND HAND ORINGS	7.50	45.00	337.50
								<b>Total : Labour</b>		337.50
								<b>Total for Service</b>		337.50
								<b>Total for Work Order</b>		337.50

Work Order	00038356	Work Order Date :	03/07/2019	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		16	KENWORTH	16/07/19	KIT-UNLOADED 1892696	0.00	76.22	0.00	
		PM-MParts		16	KENWORTH	16/07/19	ORING 1892696	0.00	30.75	0.00	
		PM-MParts		16	KENWORTH	17/07/19	ORING 1893518	0.00	27.31	0.00	
		PM-MParts		16	KENWORTH	1892696	16/07/19	ORING 1892696	1.00	30.75	30.75
		PM-MParts		16	KENWORTH	1892696	16/07/19	KIT-UNLOADED 1892696	1.00	76.22	76.22
		PM-MParts		16	KENWORTH	1893518	17/07/19	ORING 1893518	1.00	27.31	27.31
								<b>Total : Parts</b>		134.28	
								<b>Total for Service</b>		134.28	
								<b>Total for Work Order</b>		134.28	

Work Order	00038362	Work Order Date :	03/07/2019	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		31	WTHYDRO	03/07/19	STEM 7/16 JIC-F R1/R2/R12 141104	0.00	5.71	0.00	
		PM-MParts		31	WTHYDRO	03/07/19	STEM FITTING 7/16 JIC MALE 141104	0.00	11.75	0.00	
		PM-MParts		31	WTHYDRO	03/07/19	FERRULE BODY 1/4 141104	0.00	3.78	0.00	
		PM-MParts		31	WTHYDRO	03/07/19	HOSE 1/4 POLY/BRA HI-TEMP 141104	0.00	31.62	0.00	
		PM-MParts		31	WTHYDRO	03/07/19	ASSEMBLY CHARGE HOSE ASSEMBLY 141104	0.00	18.50	0.00	
		PM-MParts		31	WTHYDRO	15/07/19	BULKHEAD 7/8 C 7/8 JIC 141236	0.00	15.93	0.00	
		PM-MParts		31	WTHYDRO	141104	03/07/19	ASSEMBLY CHARGE HOSE ASSEMBLY 141104	4.00	18.50	74.00
		PM-MParts		31	WTHYDRO	141104	03/07/19	HOSE 1/4 POLY/BRA HI-TEMP 141104	7.28	31.62	230.19
		PM-MParts		31	WTHYDRO	141104	03/07/19	FERRULE BODY 1/4 141104	8.00	3.78	30.24
		PM-MParts		31	WTHYDRO	141104	03/07/19	STEM FITTING 7/16 JIC MALE 141104	2.00	11.75	23.50
		PM-MParts		31	WTHYDRO	141104	03/07/19	STEM 7/16 JIC-F R1/R2/R12 141104	6.00	5.71	34.26
		PM-MParts		31	WTHYDRO	141236	15/07/19	BULKHEAD 7/8 C 7/8 JIC 141236	1.00	15.93	15.93
								<b>Total : Supplies</b>		408.12	
								<b>Total for Service</b>		408.12	

## Freight Lines Group Work Order Service History

										Total for Work Order	408.12		
<b>Work Order</b>	<b>00038382</b>		<b>Work Order Date :</b>		<b>03/07/2019</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		16	FARGENEO		17/07/19	TOPGUN - SILVER SOLIDER 2.5MM 377833		0.00	8.18	0.00	
		PM-MParts		16	FARGENEO	377833	17/07/19	TOPGUN - SILVER SOLIDER 2.5MM 377833		2.00	8.18	16.36	
											<b>Total : Parts</b>		16.36
											<b>Total for Service</b>		16.36
											<b>Total for Work Order</b>		16.36
<b>Work Order</b>	<b>00037941</b>		<b>Work Order Date :</b>		<b>11/07/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	JAN, NIALL			00			11/07/19	DISMANTLE RINGFEDER		0.50	45.00	22.50	
											<b>Total : Labour</b>		22.50
											<b>Total for Service</b>		22.50
											<b>Total for Work Order</b>		22.50
<b>Work Order</b>	<b>00037954</b>		<b>Work Order Date :</b>		<b>12/07/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	JAN, NIALL			00			12/07/19	REMOVE TURBO HOSES & CLEAN		5.00	45.00	225.00	
											<b>Total : Labour</b>		225.00
											<b>Total for Service</b>		225.00
											<b>Total for Work Order</b>		225.00
<b>Work Order</b>	<b>00037987</b>		<b>Work Order Date :</b>		<b>15/07/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	WALSH Phillip			00			15/07/19	MODIFY COMPRESSOR INLET FITTING & FIT S/H INLET HOSE. TRACE COOLANT LEAK & TIGHTEN CLAMPS, CLEAN MOTOR & REASSEMBLE INTAKE PIPES. TEST DRIVE. FIT NEW RINGFEDER HANDLE SHAFT & TOGGLE - TEST - OK		5.00	45.00	225.00	
											<b>Total : Labour</b>		225.00
											<b>Total for Service</b>		225.00
											<b>Total for Work Order</b>		225.00
<b>Work Order</b>	<b>00038012</b>		<b>Work Order Date :</b>		<b>16/07/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	WALSH Phillip			00			16/07/19	REMOVE & DISMANTLE DRIER & CHECK TURBO VALVE. CHECK INTAKE SYSTEM FOR LEAKS. REASSEMBLE & ORDER PARTS		3.00	45.00	135.00	
											<b>Total : Labour</b>		135.00
											<b>Total for Service</b>		135.00
											<b>Total for Work Order</b>		135.00
<b>Work Order</b>	<b>00038073</b>		<b>Work Order Date :</b>		<b>17/07/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		

## Freight Lines Group Work Order Service History

Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	DUNGO, WILLIAM RA			00		17/07/19	WELD ALI NIPPLE	0.50	45.00	22.50
LAB	WALSH Phillip			00		17/07/19	RENEW COMPRESOR UNLOADER VALVES	1.50	45.00	67.50
LAB	HARVEY, CRAIG ROE			00		17/07/19	MODIFY INTAKE PIPE FOR COMPRESSOR INTAKE & MODIFY COMPRESSOR INTAKE PIPING. TEST DRIVE	3.00	45.00	135.00
								<b>Total : Labour</b>		225.00
								<b>Total for Service</b>		225.00
								<b>Total for Work Order</b>		225.00

<b>Work Order</b>	<b>00038531</b>	<b>Work Order Date :</b>	<b>02/08/2019</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code: COT		Call Out			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE			00		02/08/19	CALL OUT TO 6 MILE	1.00	45.00	45.00
								<b>Total : Labour</b>		45.00
								<b>Total for Service</b>		45.00
								<b>Total for Work Order</b>		45.00

<b>Work Order</b>	<b>00038784</b>	<b>Work Order Date :</b>	<b>10/08/2019</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		10/08/19	REPLACE COOLANT LEVEL SENSOR	1.00	45.00	45.00
								<b>Total : Labour</b>		45.00
								<b>Total for Service</b>		45.00
								<b>Total for Work Order</b>		45.00

<b>Work Order</b>	<b>00039217</b>	<b>Work Order Date :</b>	<b>21/08/2019</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Small Service C - FLG</b>			
Service Code: WCS		Small Service C - FLG			Meter Reading : 291,011		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			
LAB	SMITH Michael			01		21/08/19	C SERVICE - CHNAGE QUICK RELEASE VALVE	0.50	45.00	22.50
LAB	JAN, NIALL			01		21/08/19	C SERVICE	1.00	45.00	45.00

## Freight Lines Group Work Order Service History

**Total : Labour** 67.50  
**Total for Service** 67.50  
**Total for Work Order** 67.50

Work Order		00039661		Work Order Date :		05/09/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	WALSH Phillip			00			05/09/19	GOT TO BRAZIER ST & JUMP START		0.50	45.00	22.50			
										<b>Total : Labour</b>		22.50			
										<b>Total for Service</b>		22.50			
										<b>Total for Work Order</b>		22.50			

Work Order		00039676		Work Order Date :		06/09/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	WALSH Phillip			00			06/09/19	JUMP/BUMP START, CHECK ALTERNATOR, TEST BATTERIES RENEW STARTER MOTOR		3.50	45.00	157.50			
LAB	HARVEY, CRAIG ROE			00			06/09/19	REPLACE STARTER MOTOR, CHECK BATTERIES & CHARGE RATE. CHECK VOLTAGE AT VOLT METRE		3.50	45.00	157.50			
										<b>Total : Labour</b>		315.00			
										<b>Total for Service</b>		315.00			
										<b>Total for Work Order</b>		315.00			

Work Order		00040101		Work Order Date :		23/09/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	WALSH Phillip			00			23/09/19	REMOVE INNTERCOOLER		1.00	45.00	45.00			
										<b>Total : Labour</b>		45.00			
										<b>Total for Service</b>		45.00			
										<b>Total for Work Order</b>		45.00			

Work Order		00040429		Work Order Date :		23/09/2019		Repair Location :		CES		CBH Esperance		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
		PM-MLabour		16	ESPCOMMU		23/09/19	TWOWAY RADIO, HAVE TESTED THE RADIO & WAS UNABLE TO FAULT 5057420		0.00	59.10	0.00			
		PM-MLabour		16	ESPCOMMU	5057420	23/09/19	TWOWAY RADIO, HAVE TESTED THE RADIO & WAS UNABLE TO FAULT 5057420		1.00	59.10	59.10			
										<b>Total : Labour</b>		59.10			
										<b>Total for Service</b>		59.10			
										<b>Total for Work Order</b>		59.10			

Work Order		00040116		Work Order Date :		24/09/2019		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension				
LAB	WALSH Phillip			00			24/09/19	BLOW OUT RADIATOR, REMOVE HORTON FAN, FAN & PEANUT HOUSING		8.00	45.00	360.00			
										<b>Total : Labour</b>		360.00			
										<b>Total for Service</b>		360.00			

## Freight Lines Group Work Order Service History

										Total for Work Order	360.00	
<b>Work Order</b>	<b>00040130</b>	<b>Work Order Date :</b>		<b>25/09/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00		25/09/19	300000 KM RESEAL CAMSHAFT TO HEAD COLLAR, FIT NEW BOLT IN FRINT COVER, REMOVE & CLEAN RADIATOR, SEAL & CHECK LEAKS, WASH ENGINE, HOOK BACK ONTO TRALERS		7.50	45.00	337.50	
										<b>Total : Labour</b>	337.50	
										<b>Total for Service</b>	337.50	
										<b>Total for Work Order</b>	337.50	
<b>Work Order</b>	<b>00039790</b>	<b>Work Order Date :</b>		<b>26/09/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00		26/09/19	Internal FLG Labour		0.00	0.00	0.00	
										<b>Total : Labour</b>	0.00	
										<b>Total for Service</b>	0.00	
										<b>Total for Work Order</b>	0.00	
<b>Work Order</b>	<b>00039791</b>	<b>Work Order Date :</b>		<b>26/09/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00		26/09/19	FIT GUIDE PULLY, TIGHTEN ALT CONNECTIONS		1.00	45.00	45.00	
										<b>Total : Labour</b>	45.00	
										<b>Total for Service</b>	45.00	
										<b>Total for Work Order</b>	45.00	
<b>Work Order</b>	<b>00040136</b>	<b>Work Order Date :</b>		<b>26/09/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00		26/09/19	FIT GUIDE PULLEY, TIGHTEN CONNECTIONS		1.00	45.00	45.00	
										<b>Total : Labour</b>	45.00	
										<b>Total for Service</b>	45.00	
										<b>Total for Work Order</b>	45.00	
<b>Work Order</b>	<b>00040406</b>	<b>Work Order Date :</b>		<b>26/09/2019</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		11	KENWORTH	26/09/19	BELT-FAN DRIVE 1927285		0.00	169.84	0.00	
		PM-MPARTS		11	KENWORTH	1027285	26/09/19	BELT-FAN DRIVE 1927285	2.00	169.84	339.68	
										<b>Total : Parts</b>	339.68	
										<b>Total for Service</b>	339.68	
										<b>Total for Work Order</b>	339.68	
<b>Work Order</b>	<b>00040414</b>	<b>Work Order Date :</b>		<b>27/09/2019</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					

## Freight Lines Group Work Order Service History

PM-MParts	31	ESPTRUPR	24/09/19	6MM H/HOSE SILICONE 00014943	0.00	10.93	0.00	
PM-MParts	11	ESPTRUPR	26/09/19	POLY RIB BELT 00015026	0.00	49.51	0.00	
PM-MParts	11	ESPTRUPR	26/09/19	BELT FAN DRIVE 00015026	0.00	212.66	0.00	
PM-MParts	31	ESPTRUPR 00014943	24/09/19	6MM H/HOSE SILICONE 00014943	1.00	10.93	10.93	
PM-MParts	11	ESPTRUPR 00015026	26/09/19	POLY RIB BELT 00015026	1.00	49.51	49.51	
PM-MParts	11	ESPTRUPR 00015026	26/09/19	BELT FAN DRIVE 00015026	1.00	212.66	212.66	
<b>Total : Parts</b>							273.10	
<b>Total for Service</b>							273.10	
<b>Total for Work Order</b>							273.10	

Work Order	00040723	Work Order Date :	15/10/2019	Repair Location :	ESP	Esperance Depot	Tyre Replacements	Units	Rate	Extension
Service Code:	TYR	Tyre Replacements		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	D'SILVA, JUSTIN		15			15/10/19	ROTATE TYRES, CHECK FREIGHT YARD	1.50	45.00	67.50
<b>Total : Labour</b>									67.50	
<b>Total for Service</b>									67.50	
<b>Total for Work Order</b>									67.50	

Work Order	00040735	Work Order Date :	15/10/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	Units	Rate	Extension
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00			15/10/19	REMOVE DASH/INSTRUMENTS CLUSTER FOUND FAULTY ICU, REATTACH MTDATA AERIAL	4.00	45.00	180.00
LAB	HARVEY, CRAIG ROE		00			15/10/19	REPLACE THERMOSTATS, REPLACE BLEEDER HOSE TO HEADER TANK, FIT NEW BOOST PIPE	5.00	45.00	225.00
<b>Total : Labour</b>									405.00	
<b>Total for Service</b>									405.00	
<b>Total for Work Order</b>									405.00	

Work Order	00040937	Work Order Date :	22/10/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	Units	Rate	Extension
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	KULKER, BRAYDON I		00			22/10/19	WASHING PM128	1.00	0.00	0.00
<b>Total : Labour</b>									0.00	
<b>Total for Service</b>									0.00	
<b>Total for Work Order</b>									0.00	

Work Order	00041286	Work Order Date :	01/11/2019	Repair Location :	ESP	Esperance Depot	Large Service A - External Non Contract	Units	Rate	Extension
Service Code:	ELA	Large Service A - External Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			

## Freight Lines Group Work Order Service History

Check all belt Tensioners and Idler Pulleys  
Check Shock Absorbers  
Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip		01			01/11/19	A SERVICE- 310775KM	1.00	45.00	45.00
LAB	SMITH Michael		01			01/11/19	310775 A SERVICE- 42 LITRES OF OIL	0.50	45.00	22.50
									<b>Total : Labour</b>	67.50
									<b>Total for Service</b>	67.50

Service Code: WBM Medium Service B - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Change Fuel Filters										
Check Brake System for Defects										
Check Wheel Bearings										
Adjust Brakes										
Check Gearbox and Differential Oils										
Thorough visual Check of vehicle										
LAB	WALSH Phillip		01			01/11/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael		01			01/11/19	Labout - Internal FLG	0.00	0.00	0.00
									<b>Total : Labour</b>	0.00
									<b>Total for Service</b>	0.00

Service Code: WCS Small Service C - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Change Engine Oils and Filters										
Check Brake Linings for Wear										
Check Brake Systems for Defects										
Check Batteries										
Grease all points										
Check Power Steering oil and all other Fluid Levels										
Check Springs and Shackles										
Check all lights are operating and reflectors are not damaged. Replace if Necessary										
Check front axle for wear of king pins, wheel bearings and oil level.										
Check Universal Joints										
Grease Turntable and check for wear										
Check for oil and water leaks										
Check Wipers , Washers and Horns										
Drain water from Air tanks										
Visually inspect for defects and repair, if necessary										
LAB	WALSH Phillip		01			01/11/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael		01			01/11/19	Labout - Internal FLG	0.00	0.00	0.00
									<b>Total : Labour</b>	0.00
									<b>Total for Service</b>	0.00
									<b>Total for Work Order</b>	67.50

### Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		31	WTHYDRO		24/10/19 HOSE 1/4 N/SKIVE SAE100R2AT I42311	0.00	18.85	0.00	
		PM-MParts		16	WTHYDRO		24/10/19 FERRULE BODY C1T/2AT/C5C I42311	0.00	4.86	0.00	
		PM-MParts		31	WTHYDRO		24/10/19 ASSEMBLY CHARGE HOSE ASSEMBLY I42311	0.00	18.50	0.00	
		PM-MParts		16	WTHYDRO		24/10/19 STEM 7/16 JIC-F R1/R2/R12 I42311	0.00	5.72	0.00	
		PM-MParts		16	WTHYDRO	I42311	24/10/19 STEM 7/16 JIC-F R1/R2/R12 I42311	2.00	5.72	11.44	
		PM-MParts		31	WTHYDRO	I42311	24/10/19 ASSEMBLY CHARGE HOSE ASSEMBLY I42311	1.00	18.50	18.50	
		PM-MParts		16	WTHYDRO	I42311	24/10/19 FERRULE BODY C1T/2AT/C5C I42311	2.00	4.86	9.72	
		PM-MParts		31	WTHYDRO	I42311	24/10/19 HOSE 1/4 N/SKIVE SAE100R2AT I42311	1.00	18.85	18.85	
<b>Total : Parts</b>										58.51	
<b>Total for Service</b>										58.51	
<b>Total for Work Order</b>										58.51	

Work Order	00042469	Work Order Date :	13/11/2019	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	CHAMOBAU		28/11/19 LABOUR- CHECK AIRCON 1195	0.00	90.91	0.00	
		PM-MLabour		00	CHAMOBAU	1195	28/11/19 LABOUR- CHECK AIRCON 1195	1.00	90.91	90.91	
<b>Total : Labour</b>										90.91	
		PM-MPARTS		16	CHAMOBAU		28/11/19 R134A 1195	0.00	63.64	0.00	
		PM-MPARTS		16	CHAMOBAU	1195	28/11/19 R134A 1195	0.50	63.64	31.82	
<b>Total : Parts</b>										31.82	
<b>Total for Service</b>										122.73	
<b>Total for Work Order</b>										122.73	

Work Order	00042332	Work Order Date :	27/11/2019	Repair Location :	ESP	Esperance Depot	Tyre Replacements				
Service Code:	TYR	Tyre Replacements					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	MAYBERRY, DARRAN			15			27/11/19 FIT 2 TYRES	0.50	45.00	22.50	
LAB	D'SILVA, JUSTIN			15			27/11/19 FIT 2 TYRES	0.50	45.00	22.50	
<b>Total : Labour</b>										45.00	
<b>Total for Service</b>										45.00	
<b>Total for Work Order</b>										45.00	

Work Order	00042770	Work Order Date :	02/12/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			02/12/19 321078KM BREAKDOWN CONDINGUP- FIT NEW INLECT ACTUATOR SOLENOID NO 1	3.50	45.00	157.50	
<b>Total : Labour</b>										157.50	
<b>Total for Service</b>										157.50	
<b>Total for Work Order</b>										157.50	

Work Order	00042777	Work Order Date :	03/12/2019	Repair Location :	ESP	Esperance Depot	Tyre Replacements			
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### Work Order Service History

Service Code:		TYR Tyre Replacements		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	MAYBERRY, DARRAN			15			03/12/19 FIT 4 TYRES	1.00	45.00	45.00
LAB	D'SILVA, JUSTIN			15			03/12/19 FIT 4 TYRES	1.00	45.00	45.00
								<b>Total : Labour</b>		90.00
								<b>Total for Service</b>		90.00
								<b>Total for Work Order</b>		90.00

Work Order		00042783		Work Order Date :		03/12/2019		Repair Location :		ESP Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	HARVEY, CRAIG ROE			00			03/12/19 REPOSITION FRONT BOOSTER CLAMPS TO FIT BIGGER TYRES	0.50	45.00	22.50			
								<b>Total : Labour</b>		22.50			
								<b>Total for Service</b>		22.50			
								<b>Total for Work Order</b>		22.50			

Work Order		00042834		Work Order Date :		05/12/2019		Repair Location :		ESP Esperance Depot		Tyre Replacements	
Service Code:		TYR		Tyre Replacements		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	MAYBERRY, DARRAN			15			05/12/19 PUNCHER REPAIR	0.50	45.00	22.50			
								<b>Total : Labour</b>		22.50			
								<b>Total for Service</b>		22.50			
								<b>Total for Work Order</b>		22.50			

Work Order		00043622		Work Order Date :		05/12/2019		Repair Location :		CES CBH Esperance		Units	Rate	Extension
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MPARTS		16	KENWORTH		20/12/19 BUSHING DIPSTICK 1969779	0.00	32.58	0.00				
		PM-MPARTS		31	KENWORTH		20/12/19 HOSE 1970164	0.00	59.00	0.00				
		PM-MPARTS		31	KENWORTH		20/12/19 HOSE 1970164	0.00	53.00	0.00				
		PM-MPARTS		16	KENWORTH	1969779	20/12/19 BUSHING DIPSTICK 1969779	1.00	32.58	32.58				
		PM-MPARTS		31	KENWORTH	1970164	20/12/19 HOSE 1970164	1.00	59.00	59.00				
		PM-MPARTS		31	KENWORTH	1970164	20/12/19 HOSE 1970164	2.00	53.00	106.00				
								<b>Total : Parts</b>		197.58				
								<b>Total for Service</b>		197.58				
								<b>Total for Work Order</b>		197.58				

Work Order		00042903		Work Order Date :		06/12/2019		Repair Location :		CES CBH Esperance		Units	Rate	Extension
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MPARTS		16	INDPARTS		08/11/19 AIR BREATHER 13168	0.00	12.52	0.00				
		PM-MPARTS		16	INDPARTS	13168	08/11/19 AIR BREATHER 13168	2.00	12.52	25.04				
								<b>Total : Parts</b>		25.04				
								<b>Total for Service</b>		25.04				
								<b>Total for Work Order</b>		25.04				

## Freight Lines Group Work Order Service History

Work Order		00043690		Work Order Date : 09/12/2019		Repair Location : CES		CBH Esperance				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
		PM-MPARTS		21	ESPTRUPR		05/12/19 VALVE GP 00015998	0.00	319.00	0.00		
		PM-MPARTS		21	ESPTRUPR	00015998	05/12/19 VALVE GP 00015998	2.00	319.00	638.00		
<b>Total : Parts</b>										638.00		
<b>Total for Service</b>										638.00		
<b>Total for Work Order</b>										638.00		
Work Order		00042948		Work Order Date : 10/12/2019		Repair Location : CES		CBH Esperance				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
		PM-MPARTS		16	KENWORTH		14/11/19 DIPSTICK 1951695	0.00	82.54	0.00		
		PM-MPARTS		03	KENWORTH		15/11/19 DIPSTICK 2853334	0.00	82.54	0.00		
		PM-MPARTS		03	KENWORTH		20/11/19 DIPSTICK ENGINE 1954280	0.00	421.95	0.00		
		PM-MPARTS		16	KENWORTH	1951695	14/11/19 DIPSTICK 1951695	1.00	82.54	82.54		
		PM-MPARTS		03	KENWORTH	1954280	20/11/19 DIPSTICK ENGINE 1954280	1.00	421.95	421.95		
		PM-MPARTS		03	KENWORTH	2853334	15/11/19 DIPSTICK 2853334	-1.00	82.54	-82.54		
<b>Total : Parts</b>										421.95		
<b>Total for Service</b>										421.95		
<b>Total for Work Order</b>										421.95		
Work Order		00043281		Work Order Date : 19/12/2019		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip			00			19/12/19 GO TO MUNGLINUP, LOCATE COOLANT LOEAK, DRAIN COOALNT AND RENEW 2 HOSES BEHIND TURBOS, REFILL COOLANT AND RETURN	4.50	45.00	202.50		
<b>Total : Labour</b>										202.50		
<b>Total for Service</b>										202.50		
<b>Total for Work Order</b>										202.50		
Work Order		00043315		Work Order Date : 24/12/2019		Repair Location : ESP		Esperance Depot		Large Service A -FLG		
Service Code:		DEF		Defect		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		Reported Defect :- Defect Code : 00006025 Defect Reference : 62308 Date : 21/12/2019 Description of Defect : 1. TRUCK DUE FOR OIL CHANGE										
		Reported Defect :- Defect Code : 00006026 Defect Reference : 62308 Date : 21/12/2019 Description of Defect : 2. DOOR HANDLE NOT WORKING USING CABLE TIE										

### Work Order Service History

21/12/19	Reported Defect :- Defect Code : 00006025 Defect Reference : 62308 Date : 21/12/2019 Description of Defect : 1. TRUCK DUE FOR OIL CHANGE	0.00	0.00	0.00
21/12/19	Reported Defect :- Defect Code : 00006026 Defect Reference : 62308 Date : 21/12/2019 Description of Defect : 2. DOOR HANDLE NOT WORKING USING CABLE TIE	0.00	0.00	0.00

**Total : Labour** 0.00  
**Total for Service** 0.00

Service Code: WBM Medium Service B - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			

LAB	SMITH Michael			01			24/12/19	A SERVICE- 331341KM- ADJUST BRAKES, REPLACE RH BOOST HOSE, REPLACE RADIATOR SUPPORT BUSHES RHR. REPLACE SH DOOR HANDLE (DRIVERS INNER), REPLACE CAB BLOWER HOSE, REPLACE RHR INDICATOR LED UNIT	5.00	45.00	225.00
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**Total : Labour** 225.00  
**Total for Service** 225.00

Service Code: WCS Small Service C - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			

## Freight Lines Group Work Order Service History

LAB	SMITH Michael	01	24/12/19	Labout - Internal FLG		0.00	0.00	0.00
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
							Change Air Filters incl Cab Filters				
							Change Differential and Gearbox Oils				
							Change Power Steering Oil				
							Change Wheel Bearing Oil - If applicable				
							Change Wheel Bearings and Repack if Necessary				
							Carry out Engine Valve Set				
							Check all belts and Change if necessary				
							Check all belt Tensioners and Idler Pulleys				
							Check Shock Absorbers				
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)				

LAB	SMITH Michael	01	24/12/19	Labout - Internal FLG		0.00	0.00	0.00
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	225.00

<b>Work Order</b>	00043852	Work Order Date :	02/01/2020	Repair Location :	CES	CBH Esperance
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
							SILICONE ELBOW KENWORTH 16569		0.00	189.31	0.00
						00016569	SILICONE ELBOW KENWORTH 16569		2.00	189.31	378.62
										<b>Total : Parts</b>	378.62
										<b>Total for Service</b>	378.62
										<b>Total for Work Order</b>	378.62

<b>Work Order</b>	00043471	Work Order Date :	04/01/2020	Repair Location :	ESP	Esperance Depot	Tyre Replacements
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Service Code:	TYR	Tyre Replacements	Meter Reading :	0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	MAYBERRY, DARRAN						FIT 12 TYRES		2.00	45.00	90.00
										<b>Total : Labour</b>	90.00
										<b>Total for Service</b>	90.00
										<b>Total for Work Order</b>	90.00

<b>Work Order</b>	00043483	Work Order Date :	06/01/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension
LAB	HARVEY, CRAIG ROE						DRIVE OUT TO MUNGLINUP CHB, REPLACE RADIATOR HOSE FROM THERMOSTAT TO RADIATOR PIPE, FILL UP COOLANT, REUN UP AND CHECK FOR LEAKS		3.50	45.00	157.50
										<b>Total : Labour</b>	157.50
										<b>Total for Service</b>	157.50
										<b>Total for Work Order</b>	157.50

## Freight Lines Group Work Order Service History

Work Order		00043501		Work Order Date :		07/01/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	HARVEY, CRAIG ROE			00			07/01/20	ADJUST RH STEER MUDGUARD TO CLEAR TYRE, TIGHTEN POS6 AXLE NUTS			0.50	45.00	22.50		
												<b>Total : Labour</b>		22.50	
												<b>Total for Service</b>		22.50	
												<b>Total for Work Order</b>		22.50	
Work Order		00043760		Work Order Date :		08/01/2020		Repair Location :		CES		CBH Esperance			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MLABOUR		00	CHAMOBAU		10/12/19	LABOUR- CHECK AIRCON, COMPRESSOR SEIZED, FLUSH SYSTEM, REPLACED PARTS AS REQ, PRESSURE TEST OK, EVAC AND REGAS, CHECK OPERATION AND FOR LEAKS OK 1233			0.00	90.91	0.00		
		PM-MLABOUR		00	CHAMOBAU	1233	10/12/19	LABOUR- CHECK AIRCON, COMPRESSOR SEIZED, FLUSH SYSTEM, REPLACED PARTS AS REQ, PRESSURE TEST OK, EVAC AND REGAS, CHECK OPERATION AND FOR LEAKS OK 1233			4.00	90.91	363.64		
												<b>Total : Labour</b>		363.64	
		PM-MPARTS		31	CHAMOBAU		24/12/19	FITTING #8 90' FOR REDUCED 1233			0.00	22.73	0.00		
		PM-MPARTS		31	CHAMOBAU		10/12/19	FITTING #10 90' FOR REDUCED 1233			0.00	22.73	0.00		
		PM-MPARTS		31	CHAMOBAU		24/12/19	FITTING #8 MIOR STR REDUCED 1233			0.00	30.00	0.00		
		PM-MPARTS		31	CHAMOBAU		10/12/19	FITTING #10 MIOR STR REDUCED 1233			0.00	30.00	0.00		
		PM-MPARTS		31	CHAMOBAU		10/12/19	HOSE #8 REDUCED 1233			0.00	18.18	0.00		
		PM-MPARTS		31	CHAMOBAU		10/12/19	HOSE #10 REDUCED 1233			0.00	22.73	0.00		
		PM-MPARTS		16	CHAMOBAU		10/12/19	DRIER 1233			0.00	70.00	0.00		
		PM-MPARTS		16	CHAMOBAU		24/12/19	COMPRESOR 12 V 8PV DM HOR 1233			0.00	618.18	0.00		
		PM-MPARTS		16	CHAMOBAU		24/12/19	R134A 1233			0.00	63.64	0.00		
		PM-MPARTS		16	CHAMOBAU	1233	24/12/19	R134A 1233			1.20	63.64	76.37		
		PM-MPARTS		16	CHAMOBAU	1233	24/12/19	COMPRESOR 12 V 8PV DM HOR 1233			1.00	618.18	618.18		
		PM-MPARTS		16	CHAMOBAU	1233	10/12/19	DRIER 1233			1.00	70.00	70.00		
		PM-MPARTS		31	CHAMOBAU	1233	10/12/19	HOSE #10 REDUCED 1233			2.50	22.73	56.83		
		PM-MPARTS		31	CHAMOBAU	1233	10/12/19	HOSE #8 REDUCED 1233			2.50	18.18	45.45		
		PM-MPARTS		31	CHAMOBAU	1233	10/12/19	FITTING #10 MIOR STR REDUCED 1233			1.00	30.00	30.00		
		PM-MPARTS		31	CHAMOBAU	1233	24/12/19	FITTING #8 MIOR STR REDUCED 1233			1.00	30.00	30.00		
		PM-MPARTS		31	CHAMOBAU	1233	10/12/19	FITTING #10 90' FOR REDUCED 1233			1.00	22.73	22.73		
		PM-MPARTS		31	CHAMOBAU	1233	24/12/19	FITTING #8 90' FOR REDUCED 1233			1.00	22.73	22.73		
												<b>Total : Parts</b>		972.29	
												<b>Total for Service</b>		1,335.93	
												<b>Total for Work Order</b>		1,335.93	
Work Order		00043829		Work Order Date :		10/01/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	

## Freight Lines Group Work Order Service History

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		10/01/20	CHECK OVER, DRAIN OIL FROM HEADER TANK AND TOP UP COOLANT, RENEW COMPRESSOR OIL FEED HOSE, CHANGE FIRE EXTINGUISHER, CHECK COOLANT LEAK, CHECK FUEL GUAGE CONNECTIONS AND TIGHTEN, CHECK ALTERNATOR AND RENEW FUSE, DEGREASE AND PRESSURE CLEAN	3.00	45.00	135.00
								<b>Total : Labour</b>		135.00
								<b>Total for Service</b>		135.00
								<b>Total for Work Order</b>		135.00

<b>Work Order 00043836</b>		Work Order Date : 10/01/2020		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	JAN, NIALL			00		10/01/20	REPLACE OIL RETURN LINE ON COMPRESSOR	0.50	45.00	22.50
								<b>Total : Labour</b>		22.50
								<b>Total for Service</b>		22.50
								<b>Total for Work Order</b>		22.50

<b>Work Order 00043837</b>		Work Order Date : 10/01/2020		Repair Location : ESP		Esperance Depot		Tyre Replacements		
Service Code: TYR		Tyre Replacements				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	MAYBERRY, DARRAN			15		10/01/20	STRIP,REFIT AND BALLANCE 1 TYRE	1.00	45.00	45.00
								<b>Total : Labour</b>		45.00
								<b>Total for Service</b>		45.00
								<b>Total for Work Order</b>		45.00

<b>Work Order 00043861</b>		Work Order Date : 10/01/2020		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE			00		10/01/20	RESSURE WASH ENGINE, ADJSUT SNORKEL	1.00	45.00	45.00
								<b>Total : Labour</b>		45.00
								<b>Total for Service</b>		45.00
								<b>Total for Work Order</b>		45.00

<b>Work Order 00043806</b>		Work Order Date : 14/01/2020		Repair Location : CES		CBH Esperance					
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		31	WTHYDRO	13/01/20	HOSE 1/4 POLY BRA HI TEMP I43140	0.00	31.62	0.00	
		PM-MPARTS		31	WTHYDRO	13/01/20	FERRULE BODY 1/4 I43140	0.00	4.55	0.00	
		PM-MPARTS		31	WTHYDRO	13/01/20	STEM 7/16 JIC F R1/R2/R12 I43140	0.00	5.72	0.00	
		PM-MPARTS		31	WTHYDRO	13/01/20	STEM 7/16 JIC F 90 TUBE I43140	0.00	23.94	0.00	
		PM-MPARTS		31	WTHYDRO	13/01/20	ASSEMBLY CHARGE HOSE ASSEMBLY I43140	0.00	18.50	0.00	
		PM-MPARTS		31	WTHYDRO	I43140	13/01/20	ASSEMBLY CHARGE HOSE ASSEMBLY I43140	2.00	18.50	37.00
		PM-MPARTS		31	WTHYDRO	I43140	13/01/20	STEM 7/16 JIC F 90 TUBE I43140	2.00	23.94	47.88
		PM-MPARTS		31	WTHYDRO	I43140	13/01/20	STEM 7/16 JIC F R1/R2/R12 I43140	2.00	5.72	11.44

## Freight Lines Group

### Work Order Service History

PM-MPARTS	31	WTHYDRO	I43140	13/01/20	FERRULE BODY 1/4 I43140	4.00	4.55	18.20
PM-MPARTS	31	WTHYDRO	I43140	13/01/20	HOSE 1/4 POLY BRA HI TEMP I43140	1.00	31.62	31.62
<b>Total : Parts</b>								146.14
<b>Total for Service</b>								146.14
<b>Total for Work Order</b>								146.14

<b>Work Order</b>	<b>00043943</b>	<b>Work Order Date :</b>	14/01/2020	<b>Repair Location :</b>	ESP	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	FRASER Steven			00		14/01/20	ASSIST WITH SETTING BODY ON STAND	0.50	45.00	22.50
<b>Total : Labour</b>										22.50
<b>Total for Service</b>										22.50
<b>Total for Work Order</b>										22.50

<b>Work Order</b>	<b>00044523</b>	<b>Work Order Date :</b>	03/02/2020	<b>Repair Location :</b>	ESP	<b>Esperance Depot</b>	<b>Large Service A -FLG</b>			
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB	HARVEY, CRAIG ROE			01		03/02/20	A SERVICE- COMPLETED 346783KM, REPAIR PARKLIGHT , REPLACE SHIFT CABLES, FABRICATE HEAT SHEILD UNDER EXHAUST FOR PROTECTION	7.50	45.00	337.50
<b>Total : Labour</b>										337.50
<b>Total for Service</b>										337.50

Service Code:	WCS	Small Service C - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			

## Freight Lines Group Work Order Service History

LAB	HARVEY, CRAIG ROE	01	03/02/20	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			

LAB	HARVEY, CRAIG ROE	01	03/02/20	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	337.50

<b>Work Order</b>	00044622	Work Order Date :	03/02/2020	Repair Location :	CES	CBH Esperance
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Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		06	INDPARTS		31/01/20 FILTER KIT CAT C15/C16 C/W FWATER 17723	0.00	88.40	0.00
		PM-MPARTS		06	INDPARTS	17723	31/01/20 FILTER KIT CAT C15/C16 C/W FWATER 17723	2.00	88.40	176.80
							<b>Total : Parts</b>			176.80
							<b>Total for Service</b>			176.80
							<b>Total for Work Order</b>			176.80

<b>Work Order</b>	00044890	Work Order Date :	03/02/2020	Repair Location :	CES	CBH Esperance
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Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		16	KENWORTH		06/02/20 KIT GASKET 1989135	0.00	115.00	0.00
		PM-MPARTS		31	KENWORTH		06/02/20 HOSE 1989135	0.00	70.07	0.00
		PM-MPARTS		16	KENWORTH		06/02/20 STUD 1989135	0.00	23.22	0.00
		PM-MPARTS		16	KENWORTH		06/02/20 SEAL O RING 1989135	0.00	1.30	0.00
		PM-MPARTS		16	KENWORTH		06/02/20 HEAD GP CYL 1989135	0.00	5,800.00	0.00
		PM-MPARTS		16	KENWORTH		06/02/20 KIT GASKET 1989135	0.00	28.00	0.00
		PM-MPARTS		16	KENWORTH		06/02/20 CLAMP BAND 1989135	0.00	6.00	0.00
		PM-MPARTS		16	KENWORTH		06/02/20 GASKET 1989135	0.00	85.00	0.00
		PM-MPARTS		16	KENWORTH		06/02/20 KIT GASKET 1989135	0.00	1,400.00	0.00
		PM-MPARTS		16	KENWORTH		06/02/20 OIL COOLER 1989135	0.00	1,330.00	0.00
		PM-MPARTS		16	KENWORTH		06/02/20 CORE CHARGE 1989135	0.00	482.54	0.00



### Work Order Service History

PM-MPARTS	16	KENWORTH	06/02/20	GASKET 1989135	0.00	110.00	0.00
PM-MPARTS	16	KENWORTH	06/02/20	SEAL 1989135	0.00	55.00	0.00
PM-MPARTS	16	KENWORTH	06/02/20	SEAL 1989135	0.00	25.00	0.00
PM-MPARTS	16	KENWORTH	06/02/20	LOCK NUT 1989065	0.00	9.09	0.00
PM-MPARTS	11	KENWORTH	06/02/20	BELT 1989065	0.00	35.72	0.00
PM-MPARTS	16	KENWORTH	06/02/20	SENSOR COOLANT LEVEL 1989065	0.00	188.69	0.00
PM-MPARTS	16	KENWORTH	06/02/20	CORE CHARGE 1989065	0.00	4,861.29	0.00
PM-MPARTS	16	KENWORTH	06/02/20	LOCK NUT 1989065	0.00	7.50	0.00
PM-MPARTS	11	KENWORTH	06/02/20	SEAL 1989065	0.00	12.00	0.00
PM-MPARTS	16	KENWORTH	06/02/20	ORING 1989065	0.00	20.00	0.00
PM-MPARTS	11	KENWORTH	06/02/20	SEAL 1989065	0.00	25.00	0.00
PM-MPARTS	11	KENWORTH 1989065	06/02/20	SEAL 1989065	2.00	25.00	50.00
PM-MPARTS	16	KENWORTH 1989065	06/02/20	ORING 1989065	2.00	20.00	40.00
PM-MPARTS	11	KENWORTH 1989065	06/02/20	SEAL 1989065	2.00	12.00	24.00
PM-MPARTS	16	KENWORTH 1989065	06/02/20	LOCK NUT 1989065	20.00	7.50	150.00
PM-MPARTS	16	KENWORTH 1989065	06/02/20	CORE CHARGE 1989065	1.00	4,861.29	4,861.29
PM-MPARTS	16	KENWORTH 1989065	06/02/20	SENSOR COOLANT LEVEL 1989065	1.00	188.69	188.69
PM-MPARTS	11	KENWORTH 1989065	06/02/20	BELT 1989065	1.00	35.72	35.72
PM-MPARTS	16	KENWORTH 1989065	06/02/20	LOCK NUT 1989065	2.00	9.09	18.18
PM-MPARTS	16	KENWORTH 1989135	06/02/20	SEAL 1989135	1.00	25.00	25.00
PM-MPARTS	16	KENWORTH 1989135	06/02/20	SEAL 1989135	1.00	55.00	55.00
PM-MPARTS	16	KENWORTH 1989135	06/02/20	GASKET 1989135	1.00	110.00	110.00
PM-MPARTS	16	KENWORTH 1989135	06/02/20	CORE CHARGE 1989135	1.00	482.54	482.54
PM-MPARTS	16	KENWORTH 1989135	06/02/20	OIL COOLER 1989135	1.00	1,330.00	1,330.00
PM-MPARTS	16	KENWORTH 1989135	06/02/20	KIT GASKET 1989135	1.00	1,400.00	1,400.00
PM-MPARTS	16	KENWORTH 1989135	06/02/20	GASKET 1989135	1.00	85.00	85.00
PM-MPARTS	16	KENWORTH 1989135	06/02/20	CLAMP BAND 1989135	8.00	6.00	48.00
PM-MPARTS	16	KENWORTH 1989135	06/02/20	KIT GASKET 1989135	6.00	28.00	168.00
PM-MPARTS	16	KENWORTH 1989135	06/02/20	HEAD GP CYL 1989135	1.00	5,800.00	5,800.00
PM-MPARTS	16	KENWORTH 1989135	06/02/20	SEAL O RING 1989135	1.00	1.30	1.30
PM-MPARTS	16	KENWORTH 1989135	06/02/20	STUD 1989135	2.00	23.22	46.44
PM-MPARTS	31	KENWORTH 1989135	06/02/20	HOSE 1989135	1.00	70.07	70.07
PM-MPARTS	16	KENWORTH 1989135	06/02/20	KIT GASKET 1989135	2.00	115.00	230.00

**Total : Parts** 15,219.23  
**Total for Service** 15,219.23  
**Total for Work Order** 15,219.23

<b>Work Order</b>	<b>00044905</b>	<b>Work Order Date :</b>	<b>03/02/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
<b>Service Code:</b>	<b>PMR</b>	<b>PM Repairs - Non Service/ Non Contract</b>	<b>Meter Reading :</b>	<b>0</b>		
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>
						<b>Details</b>

Units      Rate      Extension

## Freight Lines Group Work Order Service History

PM-MPARTS	06	ESPTRUPR	05/02/20	FUEL FILTER SPIN ON PRIMARY 16958	0.00	13.81	0.00
PM-MPARTS	06	ESPTRUPR	05/02/20	FUEL FILTER SPIN ON PRIMARY 16958	2.00	13.81	27.62
<b>Total : Parts</b>							27.62
<b>Total for Service</b>							27.62
<b>Total for Work Order</b>							27.62

<b>Work Order</b>	<b>00044555</b>	<b>Work Order Date :</b>	<b>05/02/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael		00			05/02/20	346,785KM- REMOVE CYLINDER HEAD AND ALL ASSOCIATED COMPONENTS. REMOVE RADIATOR AND INTERCOOLER
<b>Total : Labour</b>							450.00
<b>Total for Service</b>							450.00
<b>Total for Work Order</b>							450.00

<b>Work Order</b>	<b>00044709</b>	<b>Work Order Date :</b>	<b>09/02/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael		00			09/02/20	REMOVE, CLEAN AND REFIT FRONT TIMING COVER WITH NEW SEALS, REMOVE AND REFIT SUMP AND REUSE OLF SUMP GASKET
<b>Total : Labour</b>							337.50
<b>Total for Service</b>							337.50
<b>Total for Work Order</b>							337.50

<b>Work Order</b>	<b>00044713</b>	<b>Work Order Date :</b>	<b>10/02/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael		00			10/02/20	REFIT ENGINE COMPONENTS, PREPARE HEAD AND PARTS FOR REFIT
<b>Total : Labour</b>							405.00
<b>Total for Service</b>							405.00
<b>Total for Work Order</b>							405.00

<b>Work Order</b>	<b>00044883</b>	<b>Work Order Date :</b>	<b>10/02/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>	<b>PM Repairs - Non Service/ Non Contract</b>
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MPARTS		16	WESTRAC	12/02/20	SLEEVE AS PI4276071
		PM-MPARTS		16	WESTRAC	PI4276071	12/02/20
<b>Total : Parts</b>							111.40
<b>Total for Service</b>							111.40
<b>Total for Work Order</b>							111.40

<b>Work Order</b>	<b>00045031</b>	<b>Work Order Date :</b>	<b>11/02/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael		00			11/02/20	FIT ENGINE COMPONENETS
<b>Total : Labour</b>							495.00

## Freight Lines Group Work Order Service History

										Total for Service	495.00	
										Total for Work Order	495.00	
<b>Work Order</b>	<b>00044884</b>		<b>Work Order Date :</b>		<b>12/02/2020</b>		<b>Repair Location :</b>		<b>CES      CBH Esperance</b>			
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MPARTS	16		KENWORTH	17/02/20	KIT GASKET 1993859		0.00	115.00	0.00	
		PM-MPARTS	16		KENWORTH	17/02/20	SEAL INTEGRA 1993859		0.00	160.00	0.00	
		PM-MPARTS	16		KENWORTH	17/02/20	PLATE THRUST 1993859		0.00	80.00	0.00	
		PM-MPARTS	16		KENWORTH	17/02/20	COVER 1993860		0.00	24.00	0.00	
		PM-MPARTS	16		KENWORTH	1993859	17/02/20	PLATE THRUST 1993859	1.00	80.00	80.00	
		PM-MPARTS	16		KENWORTH	1993859	17/02/20	SEAL INTEGRA 1993859	1.00	160.00	160.00	
		PM-MPARTS	16		KENWORTH	1993859	17/02/20	KIT GASKET 1993859	1.00	115.00	115.00	
		PM-MPARTS	16		KENWORTH	1993860	17/02/20	COVER 1993860	1.00	24.00	24.00	
										<b>Total : Parts</b>	379.00	
										<b>Total for Service</b>	379.00	
										<b>Total for Work Order</b>	379.00	
<b>Work Order</b>	<b>00044935</b>		<b>Work Order Date :</b>		<b>12/02/2020</b>		<b>Repair Location :</b>		<b>CES      CBH Esperance</b>			
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MPARTS	16		ESPTRUPR	14/02/20	HT/S 9.5" SUPER DUTY KIT 17086		0.00	830.00	0.00	
		PM-MPARTS	16		ESPTRUPR	00017086	14/02/20	HT/S 9.5" SUPER DUTY KIT 17086	1.00	830.00	830.00	
										<b>Total : Parts</b>	830.00	
										<b>Total for Service</b>	830.00	
										<b>Total for Work Order</b>	830.00	
<b>Work Order</b>	<b>00045037</b>		<b>Work Order Date :</b>		<b>12/02/2020</b>		<b>Repair Location :</b>		<b>ESP      Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	SMITH Michael			00			12/02/20	FIT CYL HEAD AND ENGINE COMPONENTS	7.00	45.00	315.00	
										<b>Total : Labour</b>	315.00	
										<b>Total for Service</b>	315.00	
										<b>Total for Work Order</b>	315.00	
<b>Work Order</b>	<b>00045053</b>		<b>Work Order Date :</b>		<b>13/02/2020</b>		<b>Repair Location :</b>		<b>ESP      Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
LAB	SMITH Michael			00			13/02/20	REFIT ENGINE COMPONENTS NEW COOLANT HOSES ALL ROUND	1.00	45.00	45.00	
										<b>Total : Labour</b>	45.00	
										<b>Total for Service</b>	45.00	
										<b>Total for Work Order</b>	45.00	
<b>Work Order</b>	<b>00045097</b>		<b>Work Order Date :</b>		<b>14/02/2020</b>		<b>Repair Location :</b>		<b>ESP      Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	

## Freight Lines Group

### Work Order Service History

LAB	SMITH Michael	00	14/02/20	FINISH ENGINE HEAR REBUILD, 47 LITRES OF ENGINE OIL, NEW OIL FILTER P554005, 60L OF CAT COOLANT, TESTRUN, SUSPECT CYL 4 INJECTOR FAULTY HAVE ORDER 5 RECON INJECTORS 346811KM	6.00	45.00	270.00
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**Total : Labour** 270.00  
**Total for Service** 270.00  
**Total for Work Order** 270.00

<b>Work Order</b>	<b>00045034</b>	Work Order Date :	17/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0			Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			17/02/20	FIT 6 RECON IJECTORS, REFIT BOTH NEW MUFFLERS AND STACKS TEST RUN- OK	4.50	45.00	202.50

**Total : Labour** 202.50  
**Total for Service** 202.50  
**Total for Work Order** 202.50

<b>Work Order</b>	<b>00045113</b>	Work Order Date :	17/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0			Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE		00			17/02/20	REPLACE BOTH MUFFLERS WITH SPARK ARRESTER TYPE. REMOVE RUSTED PIECE OF EACH FOR REPAIR	6.25	45.00	281.25

**Total : Labour** 281.25  
**Total for Service** 281.25  
**Total for Work Order** 281.25

<b>Work Order</b>	<b>00045128</b>	Work Order Date :	18/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0			Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			18/02/20	FIT CAB AIR BLOWER AND HOSE HOOK UP TO TRAILER	0.50	45.00	22.50

**Total : Labour** 22.50  
**Total for Service** 22.50  
**Total for Work Order** 22.50

<b>Work Order</b>	<b>00045144</b>	Work Order Date :	19/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0			Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	FRASER Steven		00			19/02/20	CHECK HYD HOSES	0.50	45.00	22.50

**Total : Labour** 22.50  
**Total for Service** 22.50  
**Total for Work Order** 22.50

<b>Work Order</b>	<b>00045216</b>	Work Order Date :	19/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0			Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			19/02/20	HOOK UP TO TRAILERS, CHECK HYD OPERATIONS	1.50	45.00	67.50

**Total : Labour** 67.50  
**Total for Service** 67.50  
**Total for Work Order** 67.50

## Freight Lines Group Work Order Service History

Work Order	00045253	Work Order Date :	20/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE		00			20/02/20	REMOVE OLD TAILGATE SEAL, SAND BACK SURFACE AND RE PAINT FIT NEW DOOR SEAL	2.00	45.00	90.00	
										<b>Total : Labour</b>	90.00
										<b>Total for Service</b>	90.00
										<b>Total for Work Order</b>	90.00
Work Order	00045274	Work Order Date :	20/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael		00			20/02/20	FIT NEW BATTERIES IN FAN HUB	0.50	45.00	22.50	
										<b>Total : Labour</b>	22.50
										<b>Total for Service</b>	22.50
										<b>Total for Work Order</b>	22.50
Work Order	00045277	Work Order Date :	20/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	FORBES, JORDAN		00			20/02/20	WASHING	3.00	0.00	0.00	
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00
										<b>Total for Work Order</b>	0.00
Work Order	00044886	Work Order Date :	21/02/2020	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		31	ESPAGSER	13/02/20	DAYCO HEATER HOSE 5/8' 16MM 1-518093	0.00	7.00	0.00	
		PM-MPARTS		16	ESPAGSER	13/02/20	PREMIOFLEX MULTIPURPOSE HOSE 16 1-518093	0.00	8.18	0.00	
		PM-MPARTS		31	ESPAGSER	1-518093 13/02/20	DAYCO HEATER HOSE 5/8' 16MM 1-518093	5.00	7.00	35.00	
		PM-MPARTS		16	ESPAGSER	1-518093 13/02/20	PREMIOFLEX MULTIPURPOSE HOSE 16 1-518093	10.00	8.18	81.80	
										<b>Total : Parts</b>	116.80
										<b>Total for Service</b>	116.80
										<b>Total for Work Order</b>	116.80
Work Order	00045306	Work Order Date :	22/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael		00			22/02/20	FIT NEW INTAKE ACTUATOR OIL PRESSUE SWITCH	0.50	45.00	22.50	
										<b>Total : Labour</b>	22.50
										<b>Total for Service</b>	22.50
										<b>Total for Work Order</b>	22.50
Work Order	00045368	Work Order Date :	25/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				

## Freight Lines Group

### Work Order Service History

LAB	SMITH Michael	00	25/02/20	BREAKDOWN COOMALBIDGUP, REPLACE COOLANT HOSE BELOW TURBO	2.50	45.00	112.50	
							<b>Total : Labour</b>	112.50
							<b>Total for Service</b>	112.50
							<b>Total for Work Order</b>	112.50

<b>Work Order</b>	<b>00045213</b>	<b>Work Order Date :</b>	27/02/2020	<b>Repair Location :</b>	ESP	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		27/02/20	BREAKDOWN MUNGY, FOLLOWED TO RAVY, FIT 2 INLET ACTUATOR SOLENOIDS 5&6, FAULT #6 ACTUATOR NOT RESPONDING & IVA OIL PRESSURE LOW. GOT BACK TO TOWN TO FURTHER DIAGNOSE	10.50	45.00	472.50
							<b>Total : Labour</b>	472.50		
							<b>Total for Service</b>	472.50		
							<b>Total for Work Order</b>	472.50		

<b>Work Order</b>	<b>00045466</b>	<b>Work Order Date :</b>	29/02/2020	<b>Repair Location :</b>	ESP	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		29/02/20	FIT NEW ECU, TRY TO REPROGRAM- NEED MORE INFO AND FLASH FILE	2.00	45.00	90.00
							<b>Total : Labour</b>	90.00		
							<b>Total for Service</b>	90.00		
							<b>Total for Work Order</b>	90.00		

<b>Work Order</b>	<b>00045468</b>	<b>Work Order Date :</b>	03/03/2020	<b>Repair Location :</b>	ESP	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		03/03/20	RE PROGRAM EXU 351948KM, REDO ALL OIL FLOW O RINGS, FIT 2 ACTUATORS, TEST RUN-OK	10.00	45.00	450.00
							<b>Total : Labour</b>	450.00		
							<b>Total for Service</b>	450.00		
							<b>Total for Work Order</b>	450.00		

<b>Work Order</b>	<b>00045595</b>	<b>Work Order Date :</b>	06/03/2020	<b>Repair Location :</b>	ESP	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		06/03/20	CHECK FAULTS, CHECK LOW COOLANT WIRING, RENEW COOLANT LEVEL SENSOR	1.50	45.00	67.50
							<b>Total : Labour</b>	67.50		
							<b>Total for Service</b>	67.50		
							<b>Total for Work Order</b>	67.50		

<b>Work Order</b>	<b>00045737</b>	<b>Work Order Date :</b>	07/03/2020	<b>Repair Location :</b>	ESP	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		07/03/20	CHECK ENGINE FAULT (LOW COOLANT SIGNAL INVALID)	0.50	45.00	22.50
							<b>Total : Labour</b>	22.50		
							<b>Total for Service</b>	22.50		

## Freight Lines Group

### Work Order Service History

										Total for Work Order	22.50				
Work Order	00045660		Work Order Date :		12/03/2020		Repair Location :		CES CBH Esperance						
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MPARTS		03	KENWORTH		28/02/20	ECM ACERT 2000105					0.00	1,960.00	0.00
		PM-MPARTS		03	KENWORTH		28/02/20	CORE CHARGE 2000105					0.00	600.00	0.00
		PM-MPARTS		03	KENWORTH	2000105	28/02/20	CORE CHARGE 2000105					1.00	600.00	600.00
		PM-MPARTS		03	KENWORTH	2000105	28/02/20	ECM ACERT 2000105					1.00	1,960.00	1,960.00
											<b>Total : Parts</b>		2,560.00		
											<b>Total for Service</b>		2,560.00		
											<b>Total for Work Order</b>		2,560.00		
Work Order	00045879		Work Order Date :		12/03/2020		Repair Location :		CES CBH Esperance						
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MParts		11	ESPTRUPR		14/02/20	BEARING NACHI SUIT F35008SD 00017088					0.00	50.00	0.00
		PM-MParts		03	ESPTRUPR		27/02/20	6 X RECON INJECTORS 00017259					0.00	610.03	0.00
		PM-MParts		03	ESPTRUPR		27/02/20	FREIGHT 00017259					0.00	33.50	0.00
		PM-MParts		03	ESPTRUPR		28/02/20	BOOST PRESSURE SENSOR 00017269					0.00	230.32	0.00
		PM-MParts		11	ESPTRUPR	00017088	14/02/20	BEARING NACHI SUIT F35008SD 00017088					1.00	50.00	50.00
		PM-MParts		03	ESPTRUPR	00017259	27/02/20	6 X RECON INJECTORS 00017259					6.00	610.03	3,660.18
		PM-MParts		03	ESPTRUPR	00017259	27/02/20	FREIGHT 00017259					2.00	33.50	67.00
		PM-MParts		03	ESPTRUPR	00017269	28/02/20	BOOST PRESSURE SENSOR 00017269					1.00	230.32	230.32
											<b>Total : Labour</b>		4,007.50		
											<b>Total for Service</b>		4,007.50		
											<b>Total for Work Order</b>		4,007.50		
Work Order	00046305		Work Order Date :		23/03/2020		Repair Location :		CES CBH Esperance						
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MParts		03	ESPTRUPR		06/03/20	VALVE GP 17402					0.00	340.00	0.00
		PM-MParts		93	ESPTRUPR		06/03/20	FREIGHT 17402					0.00	26.15	0.00
		PM-MParts		93	ESPTRUPR	00017402	06/03/20	FREIGHT 17402					1.00	26.15	26.15
		PM-MParts		03	ESPTRUPR	00017402	06/03/20	VALVE GP 17402					2.00	340.00	680.00
											<b>Total : Labour</b>		706.15		
											<b>Total for Service</b>		706.15		
											<b>Total for Work Order</b>		706.15		
Work Order	00046357		Work Order Date :		25/03/2020		Repair Location :		CES CBH Esperance						
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MParts		03	MAMEQUEX		12/03/20	M1044-500 SPARK ARRESTER-CERTIFIED 107436					0.00	2,750.00	0.00
		PM-MParts		03	MAMEQUEX	107436	12/03/20	M1044-500 SPARK ARRESTER-CERTIFIED 107436					2.00	2,750.00	5,500.00
											<b>Total : Labour</b>		5,500.00		

## Freight Lines Group Work Order Service History

**Total for Service** 5,500.00  
**Total for Work Order** 5,500.00

**Work Order** 00046379      **Work Order Date :** 25/03/2020      **Repair Location :** ESP      **Esperance Depot**      **Large Service A -FLG**

**Service Code:** WBM      **Medium Service B - FLG**      **Meter Reading :** 0  
**Task Code**   **Employee**      **Product Code**   **Warehouse**   **Category**   **Supplier**   **Invoice**      **Details**      **Units**      **Rate**      **Extension**

- Change Fuel Filters
- Check Brake System for Defects
- Check Wheel Bearings
- Adjust Brakes
- Check Gearbox and Differential Oils
- Thorough visual Check of vehicle

LAB      HARVEY, CRAIG ROE           01           25/03/20      SERVICE COMPLETED, REPLACE TOP BOOST HOSE,  
CHECK SWAMP BOLTS FOR TENSION START  
REPALCING BLOWN EXT MANIFOLD GASKET      7.50      45.00      337.50

**Total : Labour** 337.50  
**Total for Service** 337.50

**Service Code:** WCS      **Small Service C - FLG**      **Meter Reading :** 0  
**Task Code**   **Employee**      **Product Code**   **Warehouse**   **Category**   **Supplier**   **Invoice**      **Details**      **Units**      **Rate**      **Extension**

- Change Engine Oils and Filters
- Check Brake Linings for Wear
- Check Brake Systems for Defects
- Check Batteries
- Grease all points
- Check Power Steering oil and all other Fluid Levels
- Check Springs and Shackles
- Check all lights are operating and reflectors are not damaged. Replace if Necessary
- Check front axle for wear of king pins, wheel bearings and oil level.
- Check Universal Joints
- Grease Turntable and check for wear
- Check for oil and water leaks
- Check Wipers , Washers and Horns
- Drain water from Air tanks
- Visually inspect for defects and repair, if necessary

LAB      HARVEY, CRAIG ROE           01           25/03/20      Labout - Internal FLG      0.00      0.00      0.00

**Total : Labour** 0.00  
**Total for Service** 0.00

**Service Code:** WLA      **Large Service A -FLG**      **Meter Reading :** 0  
**Task Code**   **Employee**      **Product Code**   **Warehouse**   **Category**   **Supplier**   **Invoice**      **Details**      **Units**      **Rate**      **Extension**

- Change Air Filters incl Cab Filters
- Change Differential and Gearbox Oils
- Change Power Steering Oil
- Change Wheel Bearing Oil - If applicable
- Change Wheel Bearings and Repack if Necessary
- Carry out Engine Valve Set



## Freight Lines Group Work Order Service History

- Check all belts and Change if necessary
- Check all belt Tensioners and Idler Pulleys
- Check Shock Absorbers
- Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

LAB	HARVEY, CRAIG ROE	01	25/03/20	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	337.50

<b>Work Order</b>	00046414	Work Order Date :	26/03/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE		00			26/03/20	FINISH FITTING UP TURBO AND EACH SYSTEM, REPLACE AFTERWOLE TACKEN FROM PM 124	4.50	45.00	202.50
							<b>Total : Labour</b>	202.50		
							<b>Total for Service</b>	202.50		
							<b>Total for Work Order</b>	202.50		

<b>Work Order</b>	00046591	Work Order Date :	26/03/2020	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		03	KENWORTH	26/03/20	LCD SCREEN - SPEEDO 2103223	0.00	66.89	0.00
		PM-MPARTS		03	KENWORTH	2013223	LCD SCREEN - SPEEDO 2103223	1.00	66.89	66.89
							<b>Total : Parts</b>	66.89		
							<b>Total for Service</b>	66.89		
							<b>Total for Work Order</b>	66.89		

<b>Work Order</b>	00046909	Work Order Date :	09/04/2020	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB	HARVEY, CRAIG ROE		01			09/04/20	REPLACE HYD FITTINGS SERVICE AIR FITTINGS AND RIGN FENDER	0.50	45.00	22.50
							<b>Total : Labour</b>	22.50		
							<b>Total for Service</b>	22.50		

Service Code:	WCS	Small Service C - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			

### Work Order Service History

Check Power Steering oil and all other Fluid Levels  
 Check Springs and Shackles  
 Check all lights are operating and reflectors are not damaged. Replace if Necessary  
 Check front axle for wear of king pins, wheel bearings and oil level.  
 Check Universal Joints  
 Grease Turntable and check for wear  
 Check for oil and water leaks  
 Check Wipers , Washers and Horns  
 Drain water from Air tanks  
 Visually inspect for defects and repair, if necessary

LAB	HARVEY, CRAIG ROE		01				09/04/20	Labout - Internal FLG	0.00	0.00	0.00
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			

LAB	HARVEY, CRAIG ROE		01				09/04/20	Labout - Internal FLG	0.00	0.00	0.00
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00
										<b>Total for Work Order</b>	22.50

**Work Order 00046913** Work Order Date : 09/04/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	DUNGO, WILLIAM RA			00			09/04/20	REPAIR A/C CONDENSER	1.00	45.00	45.00
										<b>Total : Labour</b>	45.00
										<b>Total for Service</b>	45.00
										<b>Total for Work Order</b>	45.00

**Work Order 00046923** Work Order Date : 09/04/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	WALSH Phillip			00			09/04/20	REMOVE A/C CONDENSER MAKE UP FITTINGS AND PRESSURE TEST, REFIT CONDENSER	2.00	45.00	90.00
										<b>Total : Labour</b>	90.00
										<b>Total for Service</b>	90.00

### Work Order Service History

										Total for Work Order		90.00		
<b>Work Order</b>	<b>00048176</b>		<b>Work Order Date :</b>		<b>14/04/2020</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	HARVEY, CRAIG ROE			00			14/04/20	CHECK OPERATION OF HEATER SLIDE OUT HATER CORE AND CHACKFOR BLOCKAGES REPALCE BULK HEAD FITTING FOR DIVERTER		2.00	45.00	90.00		
										<b>Total : Labour</b>		90.00		
										<b>Total for Service</b>		90.00		
										<b>Total for Work Order</b>		90.00		
<b>Work Order</b>	<b>00047347</b>		<b>Work Order Date :</b>		<b>15/04/2020</b>		<b>Repair Location :</b>		<b>CES</b>		<b>CBH Esperance</b>			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MPARTS		00	ESPTRUPR	17/04/20	20 SERIES ROADRANGER G/OX 17986		0.00	7,000.00	0.00			
		PM-MPARTS		00	ESPTRUPR	17/04/20	SPEED SENSOR K/WORTH 17986		0.00	220.00	0.00			
		PM-MPARTS		00	ESPTRUPR	20/04/20	UNI JOINT KIT 18006		0.00	170.00	0.00			
		PM-MPARTS		06	ESPTRUPR	20/04/20	AIR FLITER KENWORTH 18006		0.00	59.00	0.00			
		PM-MPARTS		00	ESPTRUPR	20/04/20	ISOLATOR RADIATOR W/STAR 18008		0.00	40.00	0.00			
		PM-MPARTS		00	ESPTRUPR	20/04/20	8 BOLT PTO MOUNT KIT 18008		0.00	40.00	0.00			
		PM-MPARTS		00	ESPTRUPR	00017986	17/04/20	SPEED SENSOR K/WORTH 17986		1.00	220.00	220.00		
		PM-MPARTS		00	ESPTRUPR	00017986	17/04/20	20 SERIES ROADRANGER G/OX 17986		1.00	7,000.00	7,000.00		
		PM-MPARTS		06	ESPTRUPR	00018006	20/04/20	AIR FLITER KENWORTH 18006		2.00	59.00	118.00		
		PM-MPARTS		00	ESPTRUPR	00018006	20/04/20	UNI JOINT KIT 18006		1.00	170.00	170.00		
		PM-MPARTS		00	ESPTRUPR	00018008	20/04/20	8 BOLT PTO MOUNT KIT 18008		1.00	40.00	40.00		
		PM-MPARTS		00	ESPTRUPR	00018008	20/04/20	ISOLATOR RADIATOR W/STAR 18008		2.00	40.00	80.00		
										<b>Total : Parts</b>		7,628.00		
										<b>Total for Service</b>		7,628.00		
										<b>Total for Work Order</b>		7,628.00		
<b>Work Order</b>	<b>00048199</b>		<b>Work Order Date :</b>		<b>15/04/2020</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael			00			15/04/20	CHECK HEATER SYSTEM, NEW CAB AIR FILTER, SET TO RECIRCULATE - WORKS OK		1.50	45.00	67.50		
										<b>Total : Labour</b>		67.50		
										<b>Total for Service</b>		67.50		
										<b>Total for Work Order</b>		67.50		
<b>Work Order</b>	<b>00047294</b>		<b>Work Order Date :</b>		<b>16/04/2020</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael			00			16/04/20	REMOVE GEARBOX FIT NEW GEARBOX		9.00	45.00	405.00		
										<b>Total : Labour</b>		405.00		
										<b>Total for Service</b>		405.00		

## Freight Lines Group Work Order Service History

										Total for Work Order	405.00	
Work Order	00047295	Work Order Date :	17/04/2020	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael		00			17/04/20	FITTED NEW GEARBOX FITTED 1 NEW FRONT UNI JOINT RESET GEAR CHANGE			10.00	45.00	450.00
										<b>Total : Labour</b>	450.00	
										<b>Total for Service</b>	450.00	
										<b>Total for Work Order</b>	450.00	
Work Order	00047383	Work Order Date :	17/04/2020	Repair Location :	CES	CBH Esperance						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		00	HOEEXHCE	17/02/20	4" ALUMINISED TUBE 298513			0.00	59.09	0.00
		PM-MPARTS		00	HOEEXHCE	17/02/20	LABOUR -WELDED AND REPAIRED TRUCK EXHAUST 298513			0.00	45.45	0.00
		PM-MPARTS		00	HOEEXHCE	298513	17/02/20	LABOUR -WELDED AND REPAIRED TRUCK EXHAUST 298513		1.00	45.45	45.45
		PM-MPARTS		00	HOEEXHCE	298513	17/02/20	4" ALUMINISED TUBE 298513		0.20	59.09	11.82
										<b>Total : Labour</b>	57.27	
										<b>Total for Service</b>	57.27	
										<b>Total for Work Order</b>	57.27	
Work Order	00047877	Work Order Date :	30/04/2020	Repair Location :	CES	CBH Esperance						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		00	CAPSOCLT	02/05/20	18X5W LED BIG RED 180MM 2952118			0.00	167.97	0.00
		PM-MParts		00	CAPSOCLT	04/05/20	s/beam 12v 100w 2953035			0.00	27.85	0.00
		PM-MParts		00	CAPSOCLT	2952118	02/05/20	18X5W LED BIG RED 180MM 2952118		2.00	167.97	335.94
		PM-MParts		00	CAPSOCLT	2953035	04/05/20	s/beam 12v 100w 2953035		1.00	27.85	27.85
										<b>Total : Parts</b>	363.79	
										<b>Total for Service</b>	363.79	
										<b>Total for Work Order</b>	363.79	
Work Order	00047878	Work Order Date :	30/04/2020	Repair Location :	CES	CBH Esperance						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		00	CAPSOCLT	30/04/20	9-80V NARROW W/LAMP 500LM 2952986			0.00	58.36	0.00
		PM-MParts		00	CAPSOCLT	2952986	30/04/20	9-80V NARROW W/LAMP 500LM 2952986		1.00	58.36	58.36
										<b>Total : Parts</b>	58.36	
										<b>Total for Service</b>	58.36	
										<b>Total for Work Order</b>	58.36	
Work Order	00047881	Work Order Date :	30/04/2020	Repair Location :	CES	CBH Esperance						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		00	KENWORTH	30/04/20	CORE CHARGE 2857353			0.00	600.00	0.00

## Freight Lines Group Work Order Service History

PM-MPARTS	00	KENWORTH	2857353	30/04/20	CORE CHARGE 2857353	-1.00	600.00	-600.00
<b>Total : Parts</b>								-600.00
<b>Total for Service</b>								-600.00
<b>Total for Work Order</b>								-600.00

<b>Work Order</b>	00047887	Work Order Date :	30/04/2020	Repair Location :	CES	CBH Esperance
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MPARTS	00		CHAMOBAU		Lbour 1410	0.00	90.91	0.00
		PM-MPARTS	14		CHAMOBAU		R134A 1410	0.00	76.36	0.00
		PM-MPARTS	14		CHAMOBAU	1410	R134A 1410	1.00	76.36	76.36
		PM-MPARTS	00		CHAMOBAU	1410	Lbour 1410	1.75	90.91	159.09
<b>Total : Parts</b>										235.45
<b>Total for Service</b>										235.45
<b>Total for Work Order</b>										235.45

<b>Work Order</b>	00047839	Work Order Date :	04/05/2020	Repair Location :	ESP	Esperance Depot	Large Service A -FLG
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Service Code:	WBM	Medium Service B - FLG		Meter Reading :	0					
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB	SMITH Michael		01				FIT NEW SPOTTIES - BIG RED FIT NEW OIL PRESSURE SENDER FIT NEW INDICATOR STALK WIPERS FIXED CLEANED WASHES TEST. NEW RH HEADLIGHT INSERT FIXED WORKLAMPSAND INTERIOR LIGHTS FIX REAR MUDFLAP BRACKET	5.00	45.00	225.00
<b>Total : Labour</b>										225.00
<b>Total for Service</b>										225.00

Service Code:	WCS	Small Service C - FLG		Meter Reading :	0				
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<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			

## Freight Lines Group Work Order Service History

Check Wipers , Washers and Horns  
Drain water from Air tanks  
Visually inspect for defects and repair, if necessary

LAB	SMITH Michael	01	04/05/20	Labour - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Air Filters incl Cab Filters								
		Change Differential and Gearbox Oils								
		Change Power Steering Oil								
		Change Wheel Bearing Oil - If applicable								
		Change Wheel Bearings and Repack if Necessary								
		Carry out Engine Valve Set								
		Check all belts and Change if necessary								
		Check all belt Tensioners and Idler Pulleys								
		Check Shock Absorbers								
		Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)								

LAB	SMITH Michael	01	04/05/20	Labour - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	225.00

**Work Order 00048068** Work Order Date : 05/05/2020 Repair Location : CES CBH Esperance

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		00	ESPTRUPR	05/05/20	AIR DRYER SKF2000 18292	0.00	750.00	0.00
		PM-MPARTS		00	ESPTRUPR	00018292	AIR DRYER SKF2000 18292	1.00	750.00	750.00
							<b>Total : Labour</b>			750.00
		PM-MPARTS		00	ESPTRUPR	05/05/20	SENSOR GP 18224	0.00	235.00	0.00
		PM-MPARTS		00	ESPTRUPR	05/05/20	PRESSURE SENDER 18224	0.00	65.00	0.00
		PM-MPARTS		00	ESPTRUPR	00018224	PRESSURE SENDER 18224	1.00	65.00	65.00
		PM-MPARTS		00	ESPTRUPR	00018224	SENSOR GP 18224	1.00	235.00	235.00
							<b>Total : Parts</b>			300.00
							<b>Total for Service</b>			1,050.00
							<b>Total for Work Order</b>			1,050.00

**Work Order 00047987** Work Order Date : 08/05/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		08/05/20	FIT NEW AIRBAG	1.00	45.00	45.00
							<b>Total : Labour</b>			45.00
							<b>Total for Service</b>			45.00
							<b>Total for Work Order</b>			45.00



## Freight Lines Group

### Work Order Service History

Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

LAB	HARVEY, CRAIG ROE	01	13/05/20	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	225.00

<b>Work Order</b>	00048313	Work Order Date :	15/05/2020	Repair Location :	CES	CBH Esperance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
		PM-MParts		00	PLKENT		31/03/20	DISAMANTLE SPEEDOMETER AND REPLACED FUALTY LCD 351165	0.00
		PM-MParts		00	PLKENT	351165	31/03/20	DISAMANTLE SPEEDOMETER AND REPLACED FUALTY LCD 351165	1.00
							<b>Total : Parts</b>		65.00
							<b>Total for Service</b>		65.00
							<b>Total for Work Order</b>		65.00

<b>Work Order</b>	00048494	Work Order Date :	19/05/2020	Repair Location :	CES	CBH Esperance			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
		PM-MPARTS		11	ESPTRUPR		22/05/20	WHEEL BEARING KIT 18488	0.00
		PM-MPARTS		11	ESPTRUPR	00018488	22/05/20	WHEEL BEARING KIT 18488	1.00
							<b>Total : Parts</b>		150.00
							<b>Total for Service</b>		150.00
							<b>Total for Work Order</b>		150.00

<b>Work Order</b>	00048462	Work Order Date :	22/05/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	SMITH Michael			00			22/05/20	FIT NEW BEARINGS IN RHR STEER TEST RUN WITH COMPUTER STILL SPUTTERS UP TO 80 DEGREESE CHECK OMORROW WHEN COLD AGAINFIT S/H	3.50
							<b>Total : Labour</b>		157.50
							<b>Total for Service</b>		157.50
							<b>Total for Work Order</b>		157.50

<b>Work Order</b>	00048472	Work Order Date :	23/05/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	SMITH Michael			00			23/05/20	RUN INLET ACTUATOR CYLN2 FAIL	1.00
							<b>Total : Labour</b>		45.00
							<b>Total for Service</b>		45.00
							<b>Total for Work Order</b>		45.00

<b>Work Order</b>	00048762	Work Order Date :	03/06/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	HARVEY, CRAIG ROE			00			03/06/20	GREASE TRUCK TIGHTEN MUDGAUD BRACKET	0.50
							<b>Total : Labour</b>		22.50



## Freight Lines Group Work Order Service History

**Total : Labour** 22.50  
**Total for Service** 22.50  
**Total for Work Order** 22.50

Work Order		00048876		Work Order Date :		03/06/2020		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	ESPTRUPR		03/06/20	PRESSURE SENDER 18763			0.00	65.00	0.00	
		PM-MParts		00	ESPTRUPR		09/06/20	SWITCH LOW OIL PRESSURE 18763			0.00	60.00	0.00	
		PM-MParts		00	ESPTRUPR	00018763	09/06/20	SWITCH LOW OIL PRESSURE 18763			2.00	60.00	120.00	
		PM-MParts		00	ESPTRUPR	00018763	03/06/20	PRESSURE SENDER 18763			1.00	65.00	65.00	
<b>Total : Parts</b>												185.00		
<b>Total for Service</b>												185.00		
<b>Total for Work Order</b>												185.00		

Work Order		00048886		Work Order Date :		03/06/2020		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MPARTS		00	KENWORTH		03/06/20	FAN ASSEMBLY BLOWER 2049156			0.00	540.11	0.00	
		PM-MPARTS		00	KENWORTH	2049156	03/06/20	FAN ASSEMBLY BLOWER 2049156			1.00	540.11	540.11	
<b>Total : Parts</b>												540.11		
<b>Total for Service</b>												540.11		
<b>Total for Work Order</b>												540.11		

Work Order		00048844		Work Order Date :		08/06/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	WALSH Phillip			00			08/06/20	TEST HEATER FAN REMOVE AND TEST RESISTOR AND REFIT RENEW OIL PRESSURE SENDER UNIT			3.00	45.00	135.00		
<b>Total : Labour</b>												135.00			
<b>Total for Service</b>												135.00			
<b>Total for Work Order</b>												135.00			

Work Order		00048944		Work Order Date :		09/06/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	WALSH Phillip			00			09/06/20	FIT NEW HEATER FAN			2.00	45.00	90.00		
<b>Total : Labour</b>												90.00			
<b>Total for Service</b>												90.00			
<b>Total for Work Order</b>												90.00			

Work Order		00049518		Work Order Date :		01/07/2020		Repair Location :		ESP		Esperance Depot		Large Service A -FLG	
Service Code:		WBM		Medium Service B - FLG				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
							Change Fuel Filters								
							Check Brake System for Defects								
							Check Wheel Bearings								

## Freight Lines Group Work Order Service History

Adjust Brakes  
Check Gearbox and Differential Oils  
Thorough visual Check of vehicle

LAB	HARVEY, CRAIG ROE	01	01/07/20	A SERVICIE COMPLETED VALVE SET COMPLETED REPLACE ROLLER IN BLOCK	2.00	45.00	90.00	
							<b>Total : Labour</b>	90.00
							<b>Total for Service</b>	90.00

Service Code: WCS Small Service C - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
							Change Engine Oils and Filters				
							Check Brake Linings for Wear				
							Check Brake Systems for Defects				
							Check Batteries				
							Grease all points				
							Check Power Steering oil and all other Fluid Levels				
							Check Springs and Shackles				
							Check all lights are operating and reflectors are not damaged. Replace if Necessary				
							Check front axle for wear of king pins, wheel bearings and oil level.				
							Check Universal Joints				
							Grease Turntable and check for wear				
							Check for oil and water leaks				
							Check Wipers , Washers and Horns				
							Drain water from Air tanks				
							Visually inspect for defects and repair, if necessary				
LAB	HARVEY, CRAIG ROE			01			01/07/20	Labout - Internal FLG	0.00	0.00	0.00
							<b>Total : Labour</b>	0.00			
							<b>Total for Service</b>	0.00			

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
							Change Air Filters incl Cab Filters				
							Change Differential and Gearbox Oils				
							Change Power Steering Oil				
							Change Wheel Bearing Oil - If applicable				
							Change Wheel Bearings and Repack if Necessary				
							Carry out Engine Valve Set				
							Check all belts and Change if necessary				
							Check all belt Tensioners and Idler Pulleys				
							Check Shock Absorbers				
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)				
LAB	HARVEY, CRAIG ROE			01			01/07/20	Labout - Internal FLG	0.00	0.00	0.00

**Total : Labour** 0.00  
**Total for Service** 0.00  
**Total for Work Order** 90.00

## Freight Lines Group Work Order Service History

Service Code: WBM		Medium Service B - FLG		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Change Fuel Filters Check Brake System for Defects Check Wheel Bearings Adjust Brakes Check Gearbox and Differential Oils Thorough visual Check of vehicle								
LAB	WALSH Phillip			01		01/07/20	C SERVCIE	1.00	45.00	45.00
									<b>Total : Labour</b>	45.00
									<b>Total for Service</b>	45.00

Service Code: WCS		Small Service C - FLG		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary								
LAB	WALSH Phillip			01		01/07/20	Labout - Internal FLG	0.00	0.00	0.00
									<b>Total : Labour</b>	0.00
									<b>Total for Service</b>	0.00

Service Code: WLA		Large Service A -FLG		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Change Air Filters incl Cab Filters Change Differential and Gearbox Oils Change Power Steering Oil Change Wheel Bearing Oil - If applicable Change Wheel Bearings and Repack if Necessary Carry out Engine Valve Set Check all belts and Change if necessary Check all belt Tensioners and Idler Pulleys Check Shock Absorbers Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)								

## Freight Lines Group

### Work Order Service History

LAB	WALSH Phillip	01	01/07/20	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	45.00

<b>Work Order</b>	<b>00049675</b>	<b>Work Order Date :</b>	<b>02/07/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	CAPSOCLT	02/07/20	RIM HEADLIGHT CROME 3024296	0.00	27.44	0.00
		PM-MParts		00	CAPSOCLT	3024296	02/07/20 RIM HEADLIGHT CROME 3024296	4.00	27.44	109.76
							<b>Total : Labour</b>	109.76		
							<b>Total for Service</b>	109.76		
							<b>Total for Work Order</b>	109.76		

<b>Work Order</b>	<b>00049687</b>	<b>Work Order Date :</b>	<b>06/07/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	ROTAUTELE	06/07/20	RELAY 12V BOSCH 5323	0.00	5.69	0.00
		PM-MParts		00	ROTAUTELE	06/07/20	AUTO ELETRICAL AND AC WORK 5323	0.00	100.00	0.00
		PM-MParts		00	ROTAUTELE	INV5323	06/07/20 AUTO ELETRICAL AND AC WORK 5323	1.00	100.00	100.00
		PM-MParts		00	ROTAUTELE	INV5323	06/07/20 RELAY 12V BOSCH 5323	1.00	5.69	5.69
							<b>Total : Labour</b>	105.69		
							<b>Total for Service</b>	105.69		
							<b>Total for Work Order</b>	105.69		

<b>Work Order</b>	<b>00050025</b>	<b>Work Order Date :</b>	<b>24/07/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		00	CAPSOCLT	24/07/20	FILTER HYDROLIC 3047470	0.00	22.55	0.00
		PM-MPARTS		00	CAPSOCLT	3047470	24/07/20 FILTER HYDROLIC 3047470	1.00	22.55	22.55
							<b>Total : Parts</b>	22.55		
							<b>Total for Service</b>	22.55		
							<b>Total for Work Order</b>	22.55		

<b>Work Order</b>	<b>00050071</b>	<b>Work Order Date :</b>	<b>24/07/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		00	ESPAGSER	24/07/20	ADAPTOR BSPT 90 ELBOW 152812	0.00	21.18	0.00
		PM-MPARTS		00	ESPAGSER	24/07/20	BSPT BSPP 90 ELBOW 152812	0.00	19.53	0.00
		PM-MPARTS		00	ESPAGSER	1-528512	24/07/20 BSPT BSPP 90 ELBOW 152812	2.00	19.53	39.06
		PM-MPARTS		00	ESPAGSER	1-528512	24/07/20 ADAPTOR BSPT 90 ELBOW 152812	2.00	21.18	42.36
							<b>Total : Labour</b>	81.42		
							<b>Total for Service</b>	81.42		
							<b>Total for Work Order</b>	81.42		

<b>Work Order</b>	<b>00050220</b>	<b>Work Order Date :</b>	<b>29/07/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>		
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## Freight Lines Group

### Work Order Service History

Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details					
		PM-MPARTS		00	KIPSTEVE		29/07/20	ptc connector 1/4 77128		0.00	3.97	0.00	
		PM-MPARTS		00	KIPSTEVE	00077128	29/07/20	ptc connector 1/4 77128		2.00	3.97	7.94	
<b>Total : Labour</b>											7.94		
<b>Total for Service</b>											7.94		
<b>Total for Work Order</b>											7.94		

Work Order	00050409	Work Order Date :	03/08/2020	Repair Location :	CES		CBH Esperance
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Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details					
		PM-MPARTS		00	CAPSOCLT		03/08/20	U JOINT KIT 1810 3064354		0.00	106.28	0.00	
		PM-MPARTS		00	CAPSOCLT		03/08/20	RETAIN COMPOUND 680V 3064314		0.00	58.86	0.00	
		PM-MPARTS		00	CAPSOCLT		03/08/20	SHOCK ABSORBER 3064314		0.00	130.00	0.00	
		PM-MPARTS		00	CAPSOCLT	3064314	03/08/20	RETAIN COMPOUND 680V 3064314		1.00	58.86	58.86	
		PM-MPARTS		00	CAPSOCLT	3064354	03/08/20	U JOINT KIT 1810 3064354		2.00	106.28	212.56	
		PM-MPARTS		00	CAPSOCLT	3064320	03/08/20	SHOCK ABSORBER 3064314		2.00	130.00	260.00	
<b>Total : Labour</b>											531.42		
<b>Total for Service</b>											531.42		
<b>Total for Work Order</b>											531.42		

Work Order	00050453	Work Order Date :	04/08/2020	Repair Location :	CES		CBH Esperance
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Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details					
		PM-MPARTS		00	ESPTRUPR		04/08/20	CRIMPING COLLECT 19734		0.00	12.00	0.00	
		PM-MPARTS		00	ESPTRUPR		04/08/20	START FEMALE THD TO CRIMP 19734		0.00	14.00	0.00	
		PM-MPARTS		00	ESPTRUPR		04/08/20	START FEMALE THD TO CRIMP 90 TO BEND 19734		0.00	27.00	0.00	
		PM-MPARTS		00	ESPTRUPR		04/08/20	HYDROLIC HOSE 19734		0.00	30.00	0.00	
		PM-MPARTS		00	ESPTRUPR		04/08/20	PROTECTIVE SLEEVE 19734		0.00	14.00	0.00	
		PM-MPARTS		00	ESPTRUPR		04/08/20	ASSMEBLE HOSE 19734		0.00	27.50	0.00	
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	ASSMEBLE HOSE 19734		1.00	27.50	27.50	
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	PROTECTIVE SLEEVE 19734		1.60	14.00	22.40	
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	HYDROLIC HOSE 19734		1.60	30.00	48.00	
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	START FEMALE THD TO CRIMP 90 TO BEND 19734		1.00	27.00	27.00	
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	START FEMALE THD TO CRIMP 19734		1.00	14.00	14.00	
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	CRIMPING COLLECT 19734		2.00	12.00	24.00	
<b>Total : Parts</b>											162.90		
<b>Total for Service</b>											162.90		
<b>Total for Work Order</b>											162.90		

Work Order	00050294	Work Order Date :	06/08/2020	Repair Location :	ESP		Esperance Depot		Medium Service B - FLG
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Service Code:		WBM				Medium Service B - FLG		Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details					

### Work Order Service History

- Change Fuel Filters
- Check Brake System for Defects
- Check Wheel Bearings
- Adjust Brakes
- Check Gearbox and Differential Oils
- Thorough visual Check of vehicle

LAB	WALSH Phillip		01			06/08/20	B SERVICE CHANGE OILAND FILTER RENE REAR UNI JOINT ON TAILSAHFT RENEW LHR CENTER AXLE SHOCKIE AND RUBBER TO RHF IT NEW HOSE CLAMP TO BOTTOM RADIATOR HOSE RENEW LH OUTER HEADLIHT	6.00	45.00	270.00
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**Total : Labour** 270.00  
**Total for Service** 270.00

Service Code: WCS Small Service C - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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- Change Engine Oils and Filters
- Check Brake Linings for Wear
- Check Brake Systems for Defects
- Check Batteries
- Grease all points
- Check Power Steering oil and all other Fluid Levels
- Check Springs and Shackles
- Check all lights are operating and reflectors are not damaged. Replace if Necessary
- Check front axle for wear of king pins, wheel bearings and oil level.
- Check Universal Joints
- Grease Turntable and check for wear
- Check for oil and water leaks
- Check Wipers , Washers and Horns
- Drain water from Air tanks
- Visually inspect for defects and repair, if necessary

LAB	WALSH Phillip		01			06/08/20	Labout - Internal FLG	0.00	0.00	0.00
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**Total : Labour** 0.00  
**Total for Service** 0.00

**Total for Work Order** 270.00

<b>Work Order</b>	<b>00050299</b>	<b>Work Order Date :</b>	<b>06/08/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Small Service C - FLG</b>
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Service Code: WCS Small Service C - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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- Change Engine Oils and Filters
- Check Brake Linings for Wear
- Check Brake Systems for Defects
- Check Batteries
- Grease all points
- Check Power Steering oil and all other Fluid Levels
- Check Springs and Shackles

### Work Order Service History

Check all lights are operating and reflectors are not damaged. Replace if Necessary  
 Check front axle for wear of king pins, wheel bearings and oil level.  
 Check Universal Joints  
 Grease Turntable and check for wear  
 Check for oil and water leaks  
 Check Wipers , Washers and Horns  
 Drain water from Air tanks  
 Visually inspect for defects and repair, if necessary

LAB	WALSH Phillip	01	06/08/20	B SERVICIE CHANGE G BOX OIL AND FILTER RENEW REAR UNI JOINT ON TAILSHAFT LHR CENTER AXLE SHOCKIE AND RUBBER TO RHF FIT NEW HOSE CLAMP TO BOTTOM RADIATOR HOSE RENEW LH OUTER HADLIGHT	6.00	45.00	270.00	
							<b>Total : Labour</b>	270.00
							<b>Total for Service</b>	270.00
							<b>Total for Work Order</b>	270.00

<b>Work Order</b>	<b>00050460</b>	<b>Work Order Date :</b>	<b>06/08/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		00	KENWORTH	06/08/20	GLOBE HOLDER 12V 2080791	0.00	5.90	0.00
		PM-MPARTS		00	KENWORTH	2080791	GLOBE HOLDER 12V 2080791	12.00	5.90	70.80
							<b>Total : Labour</b>			70.80
							<b>Total for Service</b>			70.80
							<b>Total for Work Order</b>			70.80

<b>Work Order</b>	<b>00050367</b>	<b>Work Order Date :</b>	<b>10/08/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	LA-TOUCHE, JAYDEN			00		10/08/20	HYDROLIC OIL REFILL	0.50	0.00	0.00
							<b>Total : Labour</b>			0.00
							<b>Total for Service</b>			0.00
							<b>Total for Work Order</b>			0.00

<b>Work Order</b>	<b>00050372</b>	<b>Work Order Date :</b>	<b>10/08/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		10/08/20	CHANGE SUCTION AND PRESSURE HOSES ON HYDROLIC PUMP REFILL HYD OIL AD TEST	1.50	45.00	67.50
							<b>Total : Labour</b>			67.50
							<b>Total for Service</b>			67.50
							<b>Total for Work Order</b>			67.50

<b>Work Order</b>	<b>00050545</b>	<b>Work Order Date :</b>	<b>15/08/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	LA-TOUCHE, JAYDEN			00		15/08/20	CLEANED AIR HOSE AND PLUGS	2.00	0.00	0.00
							<b>Total : Labour</b>			0.00

## Freight Lines Group

### Work Order Service History

**Total for Service** 0.00  
**Total for Work Order** 0.00

Work Order		00050859		Work Order Date :		27/08/2020		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MPARTS		00	ESPTRUPR		27/08/20	LUBE FILTER DIFF 19445			0.00	15.50	0.00	
		PM-MPARTS		00	ESPTRUPR		27/08/20	HYDROLIC FILTER SPIN ON 19445			0.00	27.50	0.00	
		PM-MPARTS		00	ESPTRUPR	00019445	27/08/20	HYDROLIC FILTER SPIN ON 19445			1.00	27.50	27.50	
		PM-MPARTS		00	ESPTRUPR	00019445	27/08/20	LUBE FILTER DIFF 19445			2.00	15.50	31.00	
												<b>Total : Parts</b>	58.50	
												<b>Total for Service</b>	58.50	
												<b>Total for Work Order</b>	58.50	

Work Order		00051109		Work Order Date :		02/09/2020		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	ULTDET		02/09/20	WINDSCREEN REPLACEMENT RHS 1560			0.00	400.00	0.00	
		PM-MParts		00	ULTDET		02/09/20	WINDSCREEN REPLACEMENT LHS 1560			0.00	400.00	0.00	
		PM-MParts		00	ULTDET	1560	02/09/20	WINDSCREEN REPLACEMENT LHS 1560			1.00	400.00	400.00	
		PM-MParts		00	ULTDET	1560	02/09/20	WINDSCREEN REPLACEMENT RHS 1560			1.00	400.00	400.00	
												<b>Total : Labour</b>	800.00	
												<b>Total for Service</b>	800.00	
												<b>Total for Work Order</b>	800.00	

Work Order		00051484		Work Order Date :		16/09/2020		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	ESPTRUPR		16/09/20	RADIATOR CAP 20261			0.00	17.00	0.00	
		PM-MParts		00	ESPTRUPR	00020261	16/09/20	RADIATOR CAP 20261			1.00	17.00	17.00	
												<b>Total : Labour</b>	17.00	
												<b>Total for Service</b>	17.00	
												<b>Total for Work Order</b>	17.00	

Work Order		00051405		Work Order Date :		17/09/2020		Repair Location :		ESP		Esperance Depot		Large Service A -FLG	
Service Code:		WBM		Medium Service B - FLG				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
							Change Fuel Filters								
							Check Brake System for Defects								
							Check Wheel Bearings								
							Adjust Brakes								
							Check Gearbox and Differential Oils								
							Thorough visual Check of vehicle								
LAB	SMITH Michael			01			17/09/20	REPLACE TOP TURBO OIL DRAIN HOSE CLEAN OIL OFF ENGINE			3.50	45.00	157.50		
												<b>Total : Labour</b>	157.50		



## Freight Lines Group Work Order Service History

								Total for Service	157.50	
Service Code:		WCS Small Service C - FLG			Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary								
LAB	SMITH Michael			01		17/09/20	Labout - Internal FLG	0.00	0.00	0.00
								<b>Total : Labour</b>	0.00	
								<b>Total for Service</b>	0.00	

								Total for Service	0.00	
Service Code:		WLA Large Service A -FLG			Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Air Filters incl Cab Filters Change Differential and Gearbox Oils Change Power Steering Oil Change Wheel Bearing Oil - If applicable Change Wheel Bearings and Repack if Necessary Carry out Engine Valve Set Check all belts and Change if necessary Check all belt Tensioners and Idler Pulleys Check Shock Absorbers Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)								
LAB	SMITH Michael			01		17/09/20	Labout - Internal FLG	0.00	0.00	0.00
								<b>Total : Labour</b>	0.00	
								<b>Total for Service</b>	0.00	
								<b>Total for Work Order</b>	157.50	

<b>Work Order</b>	00051411	Work Order Date :	17/09/2020	Repair Location :	ESP	Esperance Depot	Large Service A -FLG
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Service Code:		WBM Medium Service B - FLG			Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Fuel Filters Check Brake System for Defects Check Wheel Bearings								

## Freight Lines Group Work Order Service History

Adjust Brakes  
Check Gearbox and Differential Oils  
Thorough visual Check of vehicle

LAB	JAN, NIALL	01	17/09/20	A SERVICE		1.00	45.00	45.00	
								<b>Total : Labour</b>	45.00
								<b>Total for Service</b>	45.00

Service Code: WCS Small Service C - FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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Change Engine Oils and Filters  
Check Brake Linings for Wear  
Check Brake Systems for Defects  
Check Batteries  
Grease all points  
Check Power Steering oil and all other Fluid Levels  
Check Springs and Shackles  
Check all lights are operating and reflectors are not damaged. Replace if Necessary  
Check front axle for wear of king pins, wheel bearings and oil level.  
Check Universal Joints  
Grease Turntable and check for wear  
Check for oil and water leaks  
Check Wipers , Washers and Horns  
Drain water from Air tanks  
Visually inspect for defects and repair, if necessary

LAB	JAN, NIALL	01	17/09/20	Labout - Internal FLG		0.00	0.00	0.00	
								<b>Total : Labour</b>	0.00
								<b>Total for Service</b>	0.00

Service Code: WLA Large Service A -FLG Meter Reading : 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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Change Air Filters incl Cab Filters  
Change Differential and Gearbox Oils  
Change Power Steering Oil  
Change Wheel Bearing Oil - If applicable  
Change Wheel Bearings and Repack if Necessary  
Carry out Engine Valve Set  
Check all belts and Change if necessary  
Check all belt Tensioners and Idler Pulleys  
Check Shock Absorbers  
Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)

LAB	JAN, NIALL	01	17/09/20	Labout - Internal FLG		0.00	0.00	0.00	
								<b>Total : Labour</b>	0.00
								<b>Total for Service</b>	0.00
								<b>Total for Work Order</b>	45.00

## Freight Lines Group Work Order Service History

Service Code:	WCS	Small Service C - FLG	Meter Reading :	0						
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			
LAB	LA-TOUCHE, JAYDEN			01		17/09/20	SERVICE	2.00	45.00	90.00

**Total : Labour** 90.00  
**Total for Service** 90.00  
**Total for Work Order** 90.00

<b>Work Order</b>	00051431	Work Order Date :	21/09/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
LAB	SMITH Michael			00		21/09/20	CHECK JAKE BRAKE - OK	0.50	45.00	22.50

**Total : Labour** 22.50  
**Total for Service** 22.50  
**Total for Work Order** 22.50

<b>Work Order</b>	00052414	Work Order Date :	20/10/2020	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0						
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>	
		PM-MParts		00	WESTRAC	20/10/20	VALVE PI 5109363	0.00	310.28	0.00	
		PM-MParts		00	WESTRAC	PI5109363	20/10/20	VALVE PI 5109363	1.00	310.28	310.28

**Total : Labour** 310.28  
**Total for Service** 310.28  
**Total for Work Order** 310.28

<b>Work Order</b>	00052241	Work Order Date :	21/10/2020	Repair Location :	ESP	Esperance Depot	Trailer Repairs			
Service Code:	TLR	Trailer Repairs		Meter Reading :	0					
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
LAB	WALSH Phillip			12		16/10/20	REMOVE COVER AND REMOVE JAKE BRAKE SOLENOID. CLEAN AND REASSEMBLE	1.50	0.00	0.00

**Total : Labour** 0.00  
**Total for Service** 0.00

## Freight Lines Group Work Order Service History

										Total for Work Order	0.00
Work Order	00052274	Work Order Date :	23/10/2020	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00		22/10/20	TIHGTEN RH WIPER PIVOT. FIT NEW RH WIPER BLADES. UNBLOCK AND TEST WIPER WASHERS. FIT NEW EXHAUST BRAKE SOLENOID TO CENTRE JAKE HOUSING. RENEW OIL LIGHT SWITCH. REPAIR AND REFIT GEAR CABLE HEAT SHIELD. TIGHTEN LH ENGINE MOUNT BOLT.	1.00	0.00	0.00	
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00
										<b>Total for Work Order</b>	0.00
Work Order	00052284	Work Order Date :	23/10/2020	Repair Location :	ESP	Esperance Depot		Trailer Service / Inspection			
Service Code:	TLS	Trailer Service / Inspection			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	JAN, NIALL			01		22/10/20	GREASE CHECK OIL COOLANT AND POWER STEERING FLUID.	1.00	0.00	0.00	
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00
										<b>Total for Work Order</b>	0.00
Work Order	00052503	Work Order Date :	28/10/2020	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	JAN, NIALL			00		28/10/20	GREASE, REPLACERADIATOR MOUNT RUBBER, WASH TRUCK	2.50	45.00	112.50	
										<b>Total : Labour</b>	112.50
										<b>Total for Service</b>	112.50
										<b>Total for Work Order</b>	112.50
Work Order	00052565	Work Order Date :	31/10/2020	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00		31/10/20	COOLANT HOSE JEDRACUTTUP PARKING BAY ALSO FOUND WATER PUMP LEAKING	6.00	45.00	270.00	
										<b>Total : Labour</b>	270.00
										<b>Total for Service</b>	270.00
										<b>Total for Work Order</b>	270.00
Work Order	00052591	Work Order Date :	01/11/2020	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00		01/11/20	FIT NEW WATER PUMP, REPLACE HOSES REEFIT WITH NEW COOLANT	8.50	45.00	382.50	
										<b>Total : Labour</b>	382.50
										<b>Total for Service</b>	382.50
										<b>Total for Work Order</b>	382.50

## Freight Lines Group Work Order Service History

Work Order	00052742	Work Order Date :	03/11/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00				03/11/20 OUT OF JERDACUTTUP AND TOW VEHICLE BACK TO WORKSHOP	5.00	45.00	225.00
								<b>Total : Labour</b>		225.00
								<b>Total for Service</b>		225.00
								<b>Total for Work Order</b>		225.00
Work Order	00052812	Work Order Date :	03/11/2020	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	ESPTRUPR		03/11/20 PRECOOLER HOSE 00021153	0.00	340.00	0.00
		PM-MParts		00	ESPTRUPR		03/11/20 FREIGHT 00021153	0.00	26.50	0.00
		PM-MParts		00	ESPTRUPR	00021153	03/11/20 FREIGHT 00021153	1.00	26.50	26.50
		PM-MParts		00	ESPTRUPR	00021153	03/11/20 PRECOOLER HOSE 00021153	1.00	340.00	340.00
								<b>Total : Labour</b>		366.50
								<b>Total for Service</b>		366.50
								<b>Total for Work Order</b>		366.50
Work Order	00052824	Work Order Date :	03/11/2020	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	KIPSTEVE		03/11/20 DRAIN NIPPLE 00078366	0.00	73.67	0.00
		PM-MParts		00	KIPSTEVE	00078366	03/11/20 DRAIN NIPPLE 00078366	1.00	73.67	73.67
								<b>Total : Labour</b>		73.67
								<b>Total for Service</b>		73.67
								<b>Total for Work Order</b>		73.67
Work Order	00052832	Work Order Date :	03/11/2020	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	KENWORTH		03/11/20 HOSE 2128828	0.00	74.02	0.00
		PM-MParts		00	KENWORTH	2128828	03/11/20 HOSE 2128828	2.00	74.02	148.04
								<b>Total : Labour</b>		148.04
								<b>Total for Service</b>		148.04
								<b>Total for Work Order</b>		148.04
Work Order	00052785	Work Order Date :	05/11/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael		00				05/11/20 REMOVE CYL HEAD REMOVE ALL 6 LINERS ABD PREP ENGINE FOR REBUILD	10.50	45.00	472.50
								<b>Total : Labour</b>		472.50
								<b>Total for Service</b>		472.50
								<b>Total for Work Order</b>		472.50
Work Order	00053121	Work Order Date :	09/11/2020	Repair Location :	CES	CBH Esperance				

## Freight Lines Group Work Order Service History

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	KENWORTH		07/11/20 HOSE 2126544	0.00	82.23	0.00
		PM-MParts		00	KENWORTH	2126544	07/11/20 HOSE 2126544	2.00	82.23	164.46
<b>Total : Labour</b>										164.46
<b>Total for Service</b>										164.46
<b>Total for Work Order</b>										164.46

<b>Work Order 00053195</b>		<b>Work Order Date : 17/11/2020</b>				<b>Repair Location : ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00			17/11/20 PREP ENGINE FOR REBUILD WELD UP AND REFIT EXAHUST SECTION	8.00	0.00	0.00	
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	
<b>Total for Work Order</b>										0.00	

<b>Work Order 00053287</b>		<b>Work Order Date : 17/11/2020</b>				<b>Repair Location : CES</b>		<b>CBH Esperance</b>			
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	DEI&INDE		17/11/20 PIN AND ROLLER KIT PER192927	0.00	48.00	0.00	
		PM-MParts		00	DEI&INDE		17/11/20 EXH MANIFOLD STUD KIT PER192927	0.00	128.80	0.00	
		PM-MParts		00	DEI&INDE		17/11/20 LOCK NUT EXHAUST MANFOLD AND TURBO MOUNT PER192927	0.00	3.08	0.00	
		PM-MParts		00	DEI&INDE	PER192927	17/11/20 PIN AND ROLLER KIT PER192927	4.00	48.00	192.00	
		PM-MParts		00	DEI&INDE	PER192927	17/11/20 EXH MANIFOLD STUD KIT PER192927	1.00	128.80	128.80	
		PM-MParts		00	DEI&INDE	PER192927	17/11/20 LOCK NUT EXHAUST MANFOLD AND TURBO MOUNT PER192927	12.00	3.08	36.96	
<b>Total : Labour</b>										357.76	
<b>Total for Service</b>										357.76	
<b>Total for Work Order</b>										357.76	

<b>Work Order 00053291</b>		<b>Work Order Date : 18/11/2020</b>				<b>Repair Location : CES</b>		<b>CBH Esperance</b>			
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	WTHYDRO		18/11/20 PARTS 146761	0.00	71.17	0.00	
		PM-MParts		00	WTHYDRO	146761	18/11/20 PARTS 146761	1.00	71.17	71.17	
<b>Total : Labour</b>										71.17	
<b>Total for Service</b>										71.17	
<b>Total for Work Order</b>										71.17	

<b>Work Order 00053292</b>		<b>Work Order Date : 19/11/2020</b>				<b>Repair Location : CES</b>		<b>CBH Esperance</b>			
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		00	FEAPAIN		19/11/20 GLAMENT H/G WESTRAC YELLOW AREO 20391	0.00	16.68	0.00	
		PM-MPARTS		00	FEAPAIN	202391	19/11/20 GLAMENT H/G WESTRAC YELLOW AREO 20391	4.00	16.68	66.72	
<b>Total : Labour</b>										66.72	

## Freight Lines Group Work Order Service History

										Total for Service	66.72			
										Total for Work Order	66.72			
<b>Work Order</b>	<b>00053226</b>	<b>Work Order Date :</b>		<b>20/11/2020</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	LA-TOUCHE, JAYDEN			00			20/11/20	PUT TAILSHAFT BACK ON		2.00	0.00	0.00		
										<b>Total : Labour</b>	0.00			
										<b>Total for Service</b>	0.00			
										<b>Total for Work Order</b>	0.00			
<b>Work Order</b>	<b>00053232</b>	<b>Work Order Date :</b>		<b>20/11/2020</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael			00			20/11/20	FIT CYL HEAD REFIT ENGINE COMPONENT		14.00	0.00	0.00		
										<b>Total : Labour</b>	0.00			
										<b>Total for Service</b>	0.00			
										<b>Total for Work Order</b>	0.00			
<b>Work Order</b>	<b>00053218</b>	<b>Work Order Date :</b>		<b>21/11/2020</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael			00			21/11/20	FIT 2 NEW TURBOS TEST RUN - OK, C SERVICIER HOOK UP TO TRIALERS		4.50	0.00	0.00		
										<b>Total : Labour</b>	0.00			
										<b>Total for Service</b>	0.00			
										<b>Total for Work Order</b>	0.00			
<b>Work Order</b>	<b>00053219</b>	<b>Work Order Date :</b>		<b>21/11/2020</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	SMITH Michael			00			21/11/20	FIT NEW CYL HEAD, FIT ALL ENGINE COMPONENTS		10.00	0.00	0.00		
										<b>Total : Labour</b>	0.00			
										<b>Total for Service</b>	0.00			
										<b>Total for Work Order</b>	0.00			
<b>Work Order</b>	<b>00053370</b>	<b>Work Order Date :</b>		<b>23/11/2020</b>		<b>Repair Location :</b>		<b>CES</b>		<b>CBH Esperance</b>				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	CAPSOCLT		20/11/20	U JOINT KIT 3183586		0.00	106.28	0.00		
		PM-MParts		00	CAPSOCLT	3183586	20/11/20	U JOINT KIT 3183586		2.00	106.28	212.56		
										<b>Total : Labour</b>	212.56			
										<b>Total for Service</b>	212.56			
										<b>Total for Work Order</b>	212.56			
<b>Work Order</b>	<b>00053372</b>	<b>Work Order Date :</b>		<b>23/11/2020</b>		<b>Repair Location :</b>		<b>CES</b>		<b>CBH Esperance</b>				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							

## Freight Lines Group

### Work Order Service History

PM-MParts	00	ESPTRUPR	23/11/20	TORQUE CLAMP 00021522	0.00	12.50	0.00	
PM-MParts	00	ESPTRUPR	23/11/20	CONSTANT TORQUE CLAMP 00021522	0.00	11.00	0.00	
PM-MParts	00	ESPTRUPR	23/11/20	TWIN CLAMP HUMB HOSE 00021522	0.00	72.50	0.00	
PM-MParts	00	ESPTRUPR	23/11/20	TURBO CLAMP 00021522	0.00	9.00	0.00	
PM-MParts	00	ESPTRUPR	23/11/20	CLAMP 00021522	0.00	10.00	0.00	
PM-MParts	00	ESPTRUPR 00021522	23/11/20	CLAMP 00021522	1.00	10.00	10.00	
PM-MParts	00	ESPTRUPR 00021522	23/11/20	TURBO CLAMP 00021522	1.00	9.00	9.00	
PM-MParts	00	ESPTRUPR 00021522	23/11/20	TWIN CLAMP HUMB HOSE 00021522	2.00	72.50	145.00	
PM-MParts	00	ESPTRUPR 00021522	23/11/20	CONSTANT TORQUE CLAMP 00021522	1.00	11.00	11.00	
PM-MParts	00	ESPTRUPR 00021522	23/11/20	TORQUE CLAMP 00021522	1.00	12.50	12.50	
<b>Total : Labour</b>								187.50
<b>Total for Service</b>								187.50
<b>Total for Work Order</b>								187.50

<b>Work Order</b>	<b>00053388</b>	<b>Work Order Date :</b>	<b>24/11/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	KENWORTH	24/11/20	PARTS 2137269	0.00	1,075.46	0.00	
		PM-MParts		00	KENWORTH	24/11/20	PARTS 2137999	0.00	9,204.74	0.00	
		PM-MParts		00	KENWORTH	24/11/20	MANIFOLD 2138690	0.00	195.00	0.00	
		PM-MParts		00	KENWORTH	2137269	24/11/20	PARTS 2137269	1.00	1,075.46	1,075.46
		PM-MParts		00	KENWORTH	2138690	24/11/20	MANIFOLD 2138690	1.00	195.00	195.00
		PM-MParts		00	KENWORTH	2137999	24/11/20	PARTS 2137999	1.00	9,204.74	9,204.74
<b>Total : Labour</b>									10,475.20		
<b>Total for Service</b>									10,475.20		
<b>Total for Work Order</b>									10,475.20		

<b>Work Order</b>	<b>00053409</b>	<b>Work Order Date :</b>	<b>24/11/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		00	KENWORTH	24/11/20	SPACER 2137919	0.00	30.95	0.00	
		PM-MPARTS		00	KENWORTH	24/11/20	MAINFOLD 2137919	0.00	500.00	0.00	
		PM-MPARTS		00	KENWORTH	2137919	24/11/20	MAINFOLD 2137919	2.00	500.00	1,000.00
		PM-MPARTS		00	KENWORTH	2137919	24/11/20	SPACER 2137919	11.00	30.95	340.45
<b>Total : Labour</b>									1,340.45		
<b>Total for Service</b>									1,340.45		
<b>Total for Work Order</b>									1,340.45		

<b>Work Order</b>	<b>00053410</b>	<b>Work Order Date :</b>	<b>24/11/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		00	DAITRUPE	24/11/20	SPRING BRAKE VALVE 6208290D	0.00	190.58	0.00
		PM-MPARTS		00	DAITRUPE	24/11/20	FULL FACE GASKET 6208290D	0.00	9.67	0.00



## Freight Lines Group Work Order Service History

PM-MPARTS	00	DAITRUPE		24/11/20	FULL FACE GASKET 6208290D	0.00	12.35	0.00
PM-MPARTS	00	DAITRUPE	6208290D	24/11/20	SPRING BRAKE VALVE 6208290D	2.00	190.58	381.16
PM-MPARTS	00	DAITRUPE	6208352D	24/11/20	FULL FACE GASKET 6208290D	2.00	12.35	24.70
PM-MPARTS	00	DAITRUPE	6208352D	24/11/20	FULL FACE GASKET 6208290D	2.00	9.67	19.34
<b>Total : Labour</b>								425.20
<b>Total for Service</b>								425.20
<b>Total for Work Order</b>								425.20

Work Order	00053417	Work Order Date :	24/11/2020	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	KENWORTH	24/11/20	KIT ENG OVER 2135013	0.00	22,350.00	0.00	
		FA-Core Charge		00	KENWORTH	24/11/20	CORE CHARGE 2135013	0.00	11,875.00	0.00	
		FA-Core Charge		00	KENWORTH	2135013	24/11/20	CORE CHARGE 2135013	1.00	11,875.00	11,875.00
		PM-MParts		00	KENWORTH	2135013	24/11/20	KIT ENG OVER 2135013	1.00	22,350.00	22,350.00
<b>Total : Labour</b>									34,225.00		
<b>Total for Service</b>									34,225.00		
<b>Total for Work Order</b>									34,225.00		

Work Order	00053496	Work Order Date :	30/11/2020	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	KENWORTH	02/12/20	KNUCKLE ASSY 2142776	0.00	1,071.97	0.00	
		PM-MParts		00	KENWORTH	2142776	02/12/20	KNUCKLE ASSY 2142776	1.00	1,071.97	1,071.97
<b>Total : Labour</b>									1,071.97		
<b>Total for Service</b>									1,071.97		
<b>Total for Work Order</b>									1,071.97		

Work Order	00053449	Work Order Date :	01/12/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		01/12/20	DISMANTLE STEERING ARM OFF PM117 GO TO RAVY MINE. REMOVE BROKEN PLANE ARM AND INSTALL S/H UNIT. RETURN	7.00	45.00	315.00
<b>Total : Labour</b>									315.00	
<b>Total for Service</b>									315.00	
<b>Total for Work Order</b>									315.00	

Work Order	00053452	Work Order Date :	02/12/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		02/12/20	RETENSION RHF PLACE ARM AND CHECK FOR CRACKS	1.00	45.00	45.00
<b>Total : Labour</b>									45.00	
<b>Total for Service</b>									45.00	
<b>Total for Work Order</b>									45.00	

Work Order	00053539	Work Order Date :	04/12/2020	Repair Location :	CES	CBH Esperance			
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## Freight Lines Group Work Order Service History

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	KENWORTH	24/11/20	PARTS 2137999	0.00	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

<b>Work Order</b> 00053740		<b>Work Order Date :</b> 07/12/2020				<b>Repair Location :</b> CES		<b>CBH Esperance</b>			
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	ESPTRUPR	11/12/20	SET 409 BEARING 00021897	0.00	57.50	0.00	
		PM-MParts		00	ESPTRUPR	13/12/20	SET 413 BEARING 00021897	0.00	49.00	0.00	
		PM-MParts		00	ESPTRUPR	00021897	13/12/20	SET 413 BEARING 00021897	1.00	49.00	49.00
		PM-MParts		00	ESPTRUPR	00021897	11/12/20	SET 409 BEARING 00021897	1.00	57.50	57.50
								<b>Total : Labour</b>		106.50	
								<b>Total for Service</b>		106.50	
								<b>Total for Work Order</b>		106.50	

<b>Work Order</b> 00053764		<b>Work Order Date :</b> 08/12/2020				<b>Repair Location :</b> CES		<b>CBH Esperance</b>			
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	KENWORTH	07/12/20	TIE ROD ARM 2145095	0.00	433.98	0.00	
		PM-MParts		00	KENWORTH	07/12/20	FERIGHT 2145095	0.00	55.00	0.00	
		PM-MParts		00	KENWORTH	2145095	07/12/20	FERIGHT 2145095	1.00	55.00	55.00
		PM-MParts		00	KENWORTH	2145095	07/12/20	TIE ROD ARM 2145095	1.00	433.98	433.98
								<b>Total : Labour</b>		488.98	
								<b>Total for Service</b>		488.98	
								<b>Total for Work Order</b>		488.98	

<b>Work Order</b> 00053633		<b>Work Order Date :</b> 11/12/2020				<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00		11/12/20	REMOVE PLANE ARM AND REFIT, RENEW STUB AXEL ASSY RENEW RHF IN / BEARINGS RENEW IOL PRESSURE PRESSURE FITTINGS AT RHR OF HEAD CLEAN OFF OIL CHECK FOR EXHAUST LEAKS	7.00	0.00	0.00	
								<b>Total : Labour</b>		0.00	
								<b>Total for Service</b>		0.00	
								<b>Total for Work Order</b>		0.00	

<b>Work Order</b> 00054155		<b>Work Order Date :</b> 15/12/2020				<b>Repair Location :</b> CES		<b>CBH Esperance</b>			
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	WTHYDRO	14/12/20	PARTS 147044	0.00	107.31	0.00	
		PM-MParts		00	WTHYDRO	147044	14/12/20	PARTS 147044	1.00	107.31	107.31
								<b>Total : Labour</b>		107.31	

## Freight Lines Group Work Order Service History

										Total for Service	107.31		
										Total for Work Order	107.31		
<b>Work Order</b>	<b>00054084</b>		<b>Work Order Date :</b>		<b>16/12/2020</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		00	KENWORTH	16/12/20	TIE ROD ARM 2149917		0.00	433.98	0.00		
		PM-MParts		00	KENWORTH	16/12/20	FREIGHT CHARGE 2149917		0.00	55.00	0.00		
		PM-MParts		00	KENWORTH	2149917	16/12/20	FREIGHT CHARGE 2149917		1.00	55.00	55.00	
		PM-MParts		00	KENWORTH	2149917	16/12/20	TIE ROD ARM 2149917		1.00	433.98	433.98	
										<b>Total : Labour</b>	488.98		
										<b>Total for Service</b>	488.98		
										<b>Total for Work Order</b>	488.98		
<b>Work Order</b>	<b>00053812</b>		<b>Work Order Date :</b>		<b>17/12/2020</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	SMITH Michael			00		17/12/20	FIT NEW TURBBO TIMER SWITCH		0.75	0.00	0.00		
										<b>Total : Labour</b>	0.00		
										<b>Total for Service</b>	0.00		
										<b>Total for Work Order</b>	0.00		
<b>Work Order</b>	<b>00053814</b>		<b>Work Order Date :</b>		<b>17/12/2020</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	WALSH Phillip			00		17/12/20	RENEW FUEL HOSES		4.00	0.00	0.00		
										<b>Total : Labour</b>	0.00		
										<b>Total for Service</b>	0.00		
										<b>Total for Work Order</b>	0.00		
<b>Work Order</b>	<b>00053907</b>		<b>Work Order Date :</b>		<b>17/12/2020</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	JAN, NIALL			00		17/12/20	REPLACE AIR FILTERS GREASE		2.00	45.00	90.00		
										<b>Total : Labour</b>	90.00		
										<b>Total for Service</b>	90.00		
										<b>Total for Work Order</b>	90.00		
<b>Work Order</b>	<b>00053894</b>		<b>Work Order Date :</b>		<b>18/12/2020</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	WALSH Phillip			00		17/12/20	FIT NEW RH PLANE ARM RENEW FUEL HOSE AND TIE UP AND BLEED SYSTEM. CHECK FOR LEAKS		2.50	45.00	112.50		
										<b>Total : Labour</b>	112.50		
										<b>Total for Service</b>	112.50		
										<b>Total for Work Order</b>	112.50		
<b>Work Order</b>	<b>00054083</b>		<b>Work Order Date :</b>		<b>18/12/2020</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				

## Freight Lines Group Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		00	WTHYDRO		18/12/20	LABOUR 147121	0.00	1,329.96	0.00
		PM-MParts		00	WTHYDRO	I47121	18/12/20	LABOUR 147121	1.00	1,329.96	1,329.96
								<b>Total : Labour</b>			1,329.96
								<b>Total for Service</b>			1,329.96
								<b>Total for Work Order</b>			1,329.96

Work Order		00054318		Work Order Date :		21/12/2020		Repair Location :		CES CBH Esperance	
Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		00	ESPTRUPR		18/12/20	AIR FILTER KENWORTH 00022087	0.00	65.00	0.00
		PM-MParts		00	ESPTRUPR	00022087	18/12/20	AIR FILTER KENWORTH 00022087	2.00	65.00	130.00
								<b>Total : Labour</b>			130.00
								<b>Total for Service</b>			130.00
								<b>Total for Work Order</b>			130.00

Work Order		00054363		Work Order Date :		22/12/2020		Repair Location :		CES CBH Esperance	
Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		00	HOEEXHCE		01/12/20	ALUMINISED TUBE 301175	0.00	77.27	0.00
		PM-MParts		00	HOEEXHCE	301175	01/12/20	ALUMINISED TUBE 301175	1.50	77.27	115.91
								<b>Total : Labour</b>			115.91
								<b>Total for Service</b>			115.91
								<b>Total for Work Order</b>			115.91

Work Order		00054137		Work Order Date :		23/12/2020		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	WALSH Phillip			00			23/12/20	486170 A SERVICE. FIT NEW TURBO TURBO TIMER BOX. RECONNECT WIORES FOR MTDATA. CHECK WARNING BUZZER FAULT.	4.00	45.00	180.00
								<b>Total : Labour</b>			180.00
								<b>Total for Service</b>			180.00
								<b>Total for Work Order</b>			180.00

Work Order		00054145		Work Order Date :		23/12/2020		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	JAN, NIALL			00			23/12/20	A SERVICE REPLACE MUD FLAP	2.00	45.00	90.00
								<b>Total : Labour</b>			90.00
								<b>Total for Service</b>			90.00
								<b>Total for Work Order</b>			90.00

Work Order		00054935		Work Order Date :		15/01/2021		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract					Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	

## Freight Lines Group

### Work Order Service History

LAB	WALSH Phillip	00	15/01/21	WELD UP CRACK IN BOWL BED RAIL AND REALIGN FRONT AND 2ND STEER AXELS	2.50	45.00	112.50	
							<b>Total : Labour</b>	112.50
							<b>Total for Service</b>	112.50
							<b>Total for Work Order</b>	112.50

<b>Work Order</b>	<b>00054943</b>	<b>Work Order Date :</b>	<b>15/01/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	LA-TOUCHE, JAYDEN			00		15/01/21	SVCE	5.00	45.00	225.00
							<b>Total : Labour</b>	225.00		
							<b>Total for Service</b>	225.00		
							<b>Total for Work Order</b>	225.00		

<b>Work Order</b>	<b>00054948</b>	<b>Work Order Date :</b>	<b>15/01/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		15/01/21	499 877 KMS A SVCE TRY TO TAP/ HELICOIL FRONT COVER (OIL LEAK) FAILED TO SECURE SO TEMPORARY SEALED	4.00	45.00	180.00
							<b>Total : Labour</b>	180.00		
							<b>Total for Service</b>	180.00		
							<b>Total for Work Order</b>	180.00		

<b>Work Order</b>	<b>00055154</b>	<b>Work Order Date :</b>	<b>18/01/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR	18/01/21	FUEL FILTER SPIN ON PRIMARY 00022358	0.00	17.50	0.00
		PM-MParts		00	ESPTRUPR	00022358	18/01/21	6.00	17.50	105.00
							<b>Total : Labour</b>	105.00		
							<b>Total for Service</b>	105.00		
							<b>Total for Work Order</b>	105.00		

<b>Work Order</b>	<b>00055075</b>	<b>Work Order Date :</b>	<b>22/01/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		22/01/21	REWIRE PTO AND DIVERTER SOLENOID BOX WITH PLUGS	1.50	45.00	67.50
							<b>Total : Labour</b>	67.50		
							<b>Total for Service</b>	67.50		
							<b>Total for Work Order</b>	67.50		

<b>Work Order</b>	<b>00055332</b>	<b>Work Order Date :</b>	<b>25/01/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	ESPTRUPR	25/01/21	TWIN CLAMP HUMB HOSE 00022528	0.00	72.50	0.00
		PM-MParts		00	ESPTRUPR	00022528	25/01/21	2.00	72.50	145.00
							<b>Total : Labour</b>	145.00		

## Freight Lines Group Work Order Service History

										Total for Service	145.00
										Total for Work Order	145.00
<b>Work Order</b>	<b>00055151</b>	<b>Work Order Date :</b> 27/01/2021			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00		27/01/21	FIT NEW BOOST HOSE RHS UNHOOK, HOOK UP CLEAN ENGINE 508358		2.00	45.00	90.00
										<b>Total : Labour</b>	90.00
										<b>Total for Service</b>	90.00
										<b>Total for Work Order</b>	90.00
<b>Work Order</b>	<b>00055485</b>	<b>Work Order Date :</b> 04/02/2021			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	SMITH Michael			00		04/02/21	DROP OFF TO GET AIRCON FIXED STRAIGHTEN UP WHEEL AND ALIGNMENT TIGHTEN WIPER STALK		3.50	45.00	157.50
										<b>Total : Labour</b>	157.50
										<b>Total for Service</b>	157.50
										<b>Total for Work Order</b>	157.50
<b>Work Order</b>	<b>00055764</b>	<b>Work Order Date :</b> 08/02/2021			<b>Repair Location :</b> CES		<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	CHAMOBAU	08/02/21	LABOUR 1809		0.00	163.64	0.00
		PM-MLabour		00	CHAMOBAU	1809	08/02/21	LABOUR 1809	1.00	163.64	163.64
										<b>Total : Labour</b>	163.64
										<b>Total for Service</b>	163.64
										<b>Total for Work Order</b>	163.64
<b>Work Order</b>	<b>00055858</b>	<b>Work Order Date :</b> 15/02/2021			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00		15/02/21	REMOVE AIR COMPRESSOR AND CLEAN MOTOR, REMOVE #1 ROCKERS AND COVER		3.00	45.00	135.00
										<b>Total : Labour</b>	135.00
										<b>Total for Service</b>	135.00
										<b>Total for Work Order</b>	135.00
<b>Work Order</b>	<b>00055910</b>	<b>Work Order Date :</b> 15/02/2021			<b>Repair Location :</b> CES		<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	KENWORTH	15/02/21	GASKET HYD PUMP 2177667		0.00	14.88	0.00
		PM-MParts		00	KENWORTH	15/02/21	COMPRESSOR G 2177725		0.00	1,657.58	0.00
		FA-Core Charge		00	KENWORTH	15/02/21	CORE CHARGE 2177725		0.00	1,200.31	0.00
		PM-MParts		00	KENWORTH	15/02/21	O RING 2177726		0.00	21.02	0.00
		PM-MParts		00	KENWORTH	2177667	15/02/21	GASKET HYD PUMP 2177667	1.00	14.88	14.88
		FA-Core Charge		00	KENWORTH	2177725	15/02/21	CORE CHARGE 2177725	1.00	1,200.31	1,200.31

## Freight Lines Group

### Work Order Service History

PM-MParts	00	KENWORTH	2177725	15/02/21	COMPRESSOR G 2177725	1.00	1,657.58	1,657.58
PM-MParts	00	KENWORTH	2177726	15/02/21	O RING 2177726	1.00	21.02	21.02
<b>Total : Labour</b>								2,893.79
<b>Total for Service</b>								2,893.79
<b>Total for Work Order</b>								2,893.79

<b>Work Order</b>	<b>00055915</b>	<b>Work Order Date :</b>	<b>15/02/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	ESPTRUPR	15/02/21	D2 GOVERNOR VALVE 00022912	0.00	33.50	0.00
		PM-MParts		00	ESPTRUPR	00022912	15/02/21 D2 GOVERNOR VALVE 00022912	1.00	33.50	33.50
<b>Total : Labour</b>								33.50		
<b>Total for Service</b>								33.50		
<b>Total for Work Order</b>								33.50		

<b>Work Order</b>	<b>00055868</b>	<b>Work Order Date :</b>	<b>16/02/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		16/02/21	CHECK FAULT WITH INDICATORS. CHECK DRIVER HOSES. RENEW D2 GOVERNOR DRIVE CHECK OPERATION- HOOK UP	3.50	45.00	157.50
<b>Total : Labour</b>								157.50		
<b>Total for Service</b>								157.50		
<b>Total for Work Order</b>								157.50		

<b>Work Order</b>	<b>00055873</b>	<b>Work Order Date :</b>	<b>16/02/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00		16/02/21	MAKE CLAMP TO STOP OIL LEAK. FIT NEW AIR COMPRESSOR, NEW D2 GOVERNOR VALVE, REFIT VALVE ASSY AND ROCKER COVER	5.50	45.00	247.50
<b>Total : Labour</b>								247.50		
<b>Total for Service</b>								247.50		
<b>Total for Work Order</b>								247.50		

<b>Work Order</b>	<b>00055936</b>	<b>Work Order Date :</b>	<b>16/02/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	ESPTRUPR	16/02/21	AIR DRYER 00022888	0.00	375.00	0.00
		PM-MParts		00	ESPTRUPR	16/02/21	PRO PAR TRAILER SEAL 00022884	0.00	21.50	0.00
		PM-MParts		00	ESPTRUPR	00022884	16/02/21 PRO PAR TRAILER SEAL 00022884	6.00	21.50	129.00
		PM-MParts		00	ESPTRUPR	00022888	16/02/21 AIR DRYER 00022888	1.00	375.00	375.00
<b>Total : Labour</b>								504.00		
<b>Total for Service</b>								504.00		
<b>Total for Work Order</b>								504.00		

<b>Work Order</b>	<b>00056026</b>	<b>Work Order Date :</b>	<b>24/02/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>	
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## Freight Lines Group Work Order Service History

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	SMITH Michael			00			24/02/21 REKIT AIR DRIER	1.50	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

<b>Work Order</b> 00056214		<b>Work Order Date :</b> 25/02/2021				<b>Repair Location :</b> CES		<b>CBH Esperance</b>		
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		00	CAPSOCLT		25/02/21 UJ COMPONENT 3281877	0.00	90.00	0.00
		PM-MPARTS		00	CAPSOCLT		25/02/21 U JOINT KIT 3281877	0.00	65.00	0.00
		PM-MPARTS		00	CAPSOCLT	3281877	25/02/21 U JOINT KIT 3281877	1.00	65.00	65.00
		PM-MPARTS		00	CAPSOCLT	3281877	25/02/21 UJ COMPONENT 3281877	2.00	90.00	180.00
								<b>Total : Labour</b>		245.00
								<b>Total for Service</b>		245.00
								<b>Total for Work Order</b>		245.00

<b>Work Order</b> 00056178		<b>Work Order Date :</b> 04/03/2021				<b>Repair Location :</b> ESP		<b>Esperance Depot</b>			<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip			00			04/03/21 A SERVCIE ADJUST BRAKES, ADJUST CL;UTCH RENEW REAR JACKSHAFT	3.50	0.00	0.00		
								<b>Total : Labour</b>		0.00		
								<b>Total for Service</b>		0.00		
								<b>Total for Work Order</b>		0.00		

<b>Work Order</b> 00056386		<b>Work Order Date :</b> 04/03/2021				<b>Repair Location :</b> CES		<b>CBH Esperance</b>		
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		00	FARGENEO		04/03/21 WASHERS 467693	0.00	8.00	0.00
		PM-MPARTS		00	FARGENEO	467693	04/03/21 WASHERS 467693	1.00	8.00	8.00
								<b>Total : Labour</b>		8.00
								<b>Total for Service</b>		8.00
								<b>Total for Work Order</b>		8.00

<b>Work Order</b> 00056392		<b>Work Order Date :</b> 05/03/2021				<b>Repair Location :</b> CES		<b>CBH Esperance</b>		
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		00	ESPTRUPR		05/03/21 BEARING 23196	0.00	57.50	0.00
		PM-MPARTS		00	ESPTRUPR		05/03/21 SCEOTSEAL PLUS XL 23196	0.00	41.06	0.00
		PM-MPARTS		00	ESPTRUPR		05/03/21 V ORLANDO RINGFEENDER 23222	0.00	1,350.00	0.00
		PM-MPARTS		00	ESPTRUPR		05/03/21 RINGFENDER HANDLE 23222	0.00	82.50	0.00
		PM-MPARTS		00	ESPTRUPR	00023196	05/03/21 SCEOTSEAL PLUS XL 23196	2.00	41.06	82.12
		PM-MPARTS		00	ESPTRUPR	00023196	05/03/21 BEARING 23196	2.00	57.50	115.00
		PM-MPARTS		00	ESPTRUPR	00023222	05/03/21 RINGFENDER HANDLE 23222	1.00	82.50	82.50



## Freight Lines Group

### Work Order Service History

PM-MPARTS	00	ESPTRUPR	00023222	05/03/21	V ORLANDO RINGFEENDER 23222	1.00	1,350.00	1,350.00
							<b>Total : Labour</b>	1,629.62
							<b>Total for Service</b>	1,629.62
							<b>Total for Work Order</b>	1,629.62

<b>Work Order</b>	<b>00056897</b>	<b>Work Order Date :</b>	<b>01/04/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		00	ESPTRUPR		01/04/21	BELT FAN DRIVE 23750	0.00	215.00	0.00
		PM-MPARTS		00	ESPTRUPR	00023750	01/04/21	BELT FAN DRIVE 23750	1.00	215.00	215.00
							<b>Total : Labour</b>	215.00			
							<b>Total for Service</b>	215.00			
							<b>Total for Work Order</b>	215.00			

<b>Work Order</b>	<b>00057110</b>	<b>Work Order Date :</b>	<b>15/04/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		00	CAPSOCLT		15/04/21	QH S/BEAM 3335175	0.00	241.60	0.00
		PM-MPARTS		00	CAPSOCLT	3335175	15/04/21	QH S/BEAM 3335175	1.00	241.60	241.60
							<b>Total : Labour</b>	241.60			
							<b>Total for Service</b>	241.60			
							<b>Total for Work Order</b>	241.60			

<b>Work Order</b>	<b>00057125</b>	<b>Work Order Date :</b>	<b>16/04/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		00	ESPTRUPR		16/04/21	COUPLING 1/2 23957	0.00	312.00	0.00
		PM-MPARTS		00	ESPTRUPR	00023957	16/04/21	COUPLING 1/2 23957	1.00	312.00	312.00
							<b>Total : Labour</b>	312.00			
							<b>Total for Service</b>	312.00			
							<b>Total for Work Order</b>	312.00			

<b>Work Order</b>	<b>00057070</b>	<b>Work Order Date :</b>	<b>17/04/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	DUNGO, WILLIAM RA			00			17/04/21	MODIFIED MAKE AND FIT MUDGAURD BRAKET	3.00	45.00	135.00
							<b>Total : Labour</b>	135.00			
							<b>Total for Service</b>	135.00			
							<b>Total for Work Order</b>	135.00			

<b>Work Order</b>	<b>00057162</b>	<b>Work Order Date :</b>	<b>27/04/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		00	ESPTRUPR		27/04/21	SEAL O RING, CAMSENSOR 24055	0.00	229.75	0.00
		PM-MPARTS		00	ESPTRUPR	00024055	27/04/21	SEAL O RING, CAMSENSOR 24055	1.00	229.75	229.75
							<b>Total : Labour</b>	229.75			

## Freight Lines Group Work Order Service History

										Total for Service	229.75	
										Total for Work Order	229.75	
<b>Work Order</b>	<b>00057357</b>	<b>Work Order Date :</b>		<b>30/04/2021</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		00	CAPSOCLT	30/04/21	HEAT SHRINK . 3343419		0.00	45.11	0.00	
		PM-MPARTS		00	CAPSOCLT	3343419	30/04/21 HEAT SHRINK . 3343419		1.00	45.11	45.11	
										<b>Total : Labour</b>	45.11	
										<b>Total for Service</b>	45.11	
										<b>Total for Work Order</b>	45.11	
<b>Work Order</b>	<b>00057346</b>	<b>Work Order Date :</b>		<b>04/05/2021</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	WALSH Phillip			00		04/05/21	A SERVICIE RENEW DASH GLOBES AND 1 HEADLIGHT PLUG, RENEW QR VALVE AT TRAILER SUPPLY TAP		3.50	0.00	0.00	
										<b>Total : Labour</b>	0.00	
										<b>Total for Service</b>	0.00	
										<b>Total for Work Order</b>	0.00	
<b>Work Order</b>	<b>00057555</b>	<b>Work Order Date :</b>		<b>07/05/2021</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		00	ESPTRUPR	07/05/21	INTAKE SOLONIED, HARNESS 24244		0.00	1,302.97	0.00	
		PM-MPARTS		00	ESPTRUPR	00024244	07/05/21 INTAKE SOLONIED, HARNESS 24244		1.00	1,302.97	1,302.97	
										<b>Total : Labour</b>	1,302.97	
										<b>Total for Service</b>	1,302.97	
										<b>Total for Work Order</b>	1,302.97	
<b>Work Order</b>	<b>00057592</b>	<b>Work Order Date :</b>		<b>14/05/2021</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		FA-Core Charge		00	KENWORTH	14/05/21	CORE CHARGE 2867765		0.00	1,200.31	0.00	
		FA-Core Charge		00	KENWORTH	2867765	14/05/21 CORE CHARGE 2867765		-1.00	1,200.31	-1,200.31	
										<b>Total : Labour</b>	-1,200.31	
										<b>Total for Service</b>	-1,200.31	
										<b>Total for Work Order</b>	-1,200.31	
<b>Work Order</b>	<b>00057660</b>	<b>Work Order Date :</b>		<b>19/05/2021</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		03	KENWORTH	19/05/21	STUD - TAPERLO REFER INVOICE 2137919 2866737		0.00	31.00	0.00	
		PM-MPARTS		03	KENWORTH	19/05/21	SPACER REFER INVOICE 2137919 2866737		0.00	30.95	0.00	
		PM-MPARTS		03	KENWORTH	19/05/21	MANIFOLD REFER INVOICE 2137919 2866737		0.00	500.00	0.00	
		PM-MPARTS		03	KENWORTH	2866737	19/05/21 MANIFOLD REFER INVOICE 2137919 2866737		-2.00	500.00	-1,000.00	
		PM-MPARTS		03	KENWORTH	2866737	19/05/21 SPACER REFER INVOICE 2137919 2866737		-11.00	30.95	-340.45	

## Freight Lines Group Work Order Service History

PM-MPARTS	03	KENWORTH	2866737	19/05/21	STUD - TAPERLO REFER INVOICE 2137919 2866737			-4.00	31.00	-124.00
								<b>Total : Labour</b>	-1,464.45	
								<b>Total for Service</b>	-1,464.45	
								<b>Total for Work Order</b>	-1,464.45	

<b>Work Order</b>	<b>00057907</b>	<b>Work Order Date :</b>	<b>26/05/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		14	CAPSOCLT	26/05/21	H4 24V 100/90W P43T BL PK 1 3366731	0.00	24.62	0.00
		PM-MPARTS		14	CAPSOCLT	3366731	26/05/21 H4 24V 100/90W P43T BL PK 1 3366731	4.00	24.62	98.48
								<b>Total : Labour</b>	98.48	
								<b>Total for Service</b>	98.48	
								<b>Total for Work Order</b>	98.48	

<b>Work Order</b>	<b>00058754</b>	<b>Work Order Date :</b>	<b>23/07/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		16	SKITRAPA	23/07/21	QH S/BEAM 178MM 3423874	2.00	60.40	120.80
								<b>Total : Labour</b>	120.80	
								<b>Total for Service</b>	120.80	
								<b>Total for Work Order</b>	120.80	

<b>Work Order</b>	<b>00059007</b>	<b>Work Order Date :</b>	<b>04/08/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		00	WTHYDRO	04/08/21	HIT HOSE 149882	0.00	168.70	0.00
		PM-MPARTS		00	WTHYDRO	149882	04/08/21 HIT HOSE 149882	1.00	168.70	168.70
								<b>Total : Labour</b>	168.70	
								<b>Total for Service</b>	168.70	
								<b>Total for Work Order</b>	168.70	

<b>Work Order</b>	<b>00059003</b>	<b>Work Order Date :</b>	<b>05/08/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		14	CAPSOCLT	05/08/21	QH S/BEAM 178MM 3423874	0.00	60.40	0.00
		PM-MPARTS		14	CAPSOCLT	3423874	05/08/21 QH S/BEAM 178MM 3423874	2.00	60.40	120.80
								<b>Total : Labour</b>	120.80	
								<b>Total for Service</b>	120.80	
								<b>Total for Work Order</b>	120.80	

<b>Work Order</b>	<b>00059183</b>	<b>Work Order Date :</b>	<b>06/08/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		16	BLUESCOP	06/08/21	PLATE 56190770	0.00	173.97	0.00
		PM-MPARTS		16	BLUESCOP	56190770	06/08/21 PLATE 56190770	4.00	173.97	695.88
								<b>Total : Labour</b>	695.88	

## Freight Lines Group Work Order Service History

								Total for Service	695.88			
								Total for Work Order	695.88			
<b>Work Order</b>	<b>00059184</b>	<b>Work Order Date :</b>		<b>06/08/2021</b>		<b>Repair Location :</b>		<b>CES</b>		<b>CBH Esperance</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS	16	FEAPAIN		06/08/21	DURANAMEL GREY PRIMER 120243		0.00	55.55	0.00	
		PM-MPARTS	16	FEAPAIN	120243	06/08/21	DURANAMEL GREY PRIMER 120243		2.00	55.55	111.10	
								<b>Total : Labour</b>	111.10			
								<b>Total for Service</b>	111.10			
								<b>Total for Work Order</b>	111.10			
<b>Work Order</b>	<b>00059477</b>	<b>Work Order Date :</b>		<b>06/08/2021</b>		<b>Repair Location :</b>		<b>CES</b>		<b>CBH Esperance</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS	11	ESPTRUPR		06/08/21	POLY RIB BELT 00025711		0.00	50.00	0.00	
		PM-MPARTS	28	ESPTRUPR		06/08/21	KIT U/JOINT 00025743		0.00	108.08	0.00	
		PM-MPARTS	03	ESPTRUPR		06/08/21	SWITCH LOW OIL PRESSURE 00025769		0.00	60.00	0.00	
		PM-MPARTS	11	ESPTRUPR	00025711	06/08/21	POLY RIB BELT 00025711		1.00	50.00	50.00	
		PM-MPARTS	28	ESPTRUPR	00025743	06/08/21	KIT U/JOINT 00025743		2.00	108.08	216.16	
		PM-MPARTS	03	ESPTRUPR	00025769	06/08/21	SWITCH LOW OIL PRESSURE 00025769		1.00	60.00	60.00	
								<b>Total : Labour</b>	326.16			
								<b>Total for Service</b>	326.16			
								<b>Total for Work Order</b>	326.16			
<b>Work Order</b>	<b>00059689</b>	<b>Work Order Date :</b>		<b>06/09/2021</b>		<b>Repair Location :</b>		<b>CES</b>		<b>CBH Esperance</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS	06	ESPTRUPR		06/09/21	AIR FILTER 00026045		0.00	65.00	0.00	
		PM-MPARTS	06	ESPTRUPR	00026045	06/09/21	AIR FILTER 00026045		2.00	65.00	130.00	
								<b>Total : Labour</b>	130.00			
								<b>Total for Service</b>	130.00			
								<b>Total for Work Order</b>	130.00			
<b>Work Order</b>	<b>00059743</b>	<b>Work Order Date :</b>		<b>24/09/2021</b>		<b>Repair Location :</b>		<b>CES</b>		<b>CBH Esperance</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS	00	WESTRAC		24/09/21	HARNESS ASSYS 6223716		0.00	1,002.32	0.00	
		PM-MPARTS	00	WESTRAC	PI6223716	24/09/21	HARNESS ASSYS 6223716		1.00	1,002.32	1,002.32	
								<b>Total : Labour</b>	1,002.32			
								<b>Total for Service</b>	1,002.32			
								<b>Total for Work Order</b>	1,002.32			
<b>Work Order</b>	<b>00060047</b>	<b>Work Order Date :</b>		<b>08/10/2021</b>		<b>Repair Location :</b>		<b>CES</b>		<b>CBH Esperance</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					

## Freight Lines Group Work Order Service History

PM-MPARTS	00	CAPSOCLT		08/10/21	105D31R BOSCH 463494	0.00	158.00	0.00
PM-MPARTS	00	CAPSOCLT	463494	08/10/21	105D31R BOSCH 463494	4.00	158.00	632.00
<b>Total : Labour</b>								632.00
<b>Total for Service</b>								632.00
<b>Total for Work Order</b>								632.00

<b>Work Order</b>	<b>00060173</b>	<b>Work Order Date :</b>	<b>12/10/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		11	ESPTRUPR		12/10/21 TWIN CLAMP HUMB HOSE 00027074	0.00	72.50	0.00
		PM-MPARTS		11	ESPTRUPR		12/10/21 PUROSIL CHARGE AIR HOSE 102 X 00027074	0.00	77.00	0.00
		PM-MPARTS		11	ESPTRUPR	00027074	12/10/21 PUROSIL CHARGE AIR HOSE 102 X 00027074	2.00	77.00	154.00
		PM-MPARTS		11	ESPTRUPR	00027074	12/10/21 TWIN CLAMP HUMB HOSE 00027074	2.00	72.50	145.00
<b>Total : Labour</b>									299.00	
<b>Total for Service</b>									299.00	
<b>Total for Work Order</b>									299.00	

<b>Work Order</b>	<b>00060175</b>	<b>Work Order Date :</b>	<b>12/10/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		40	CAPSOCLT		12/10/21 105D31R-T4 BOSCH N70ZZ 463494	0.00	0.00	0.00
		PM-MPARTS		03	CAPSOCLT		12/10/21 VDO OIL PRESSURE SWITCH S53897	0.00	89.66	0.00
		PM-MPARTS		03	CAPSOCLT	S53897	12/10/21 VDO OIL PRESSURE SWITCH S53897	1.00	89.66	89.66
<b>Total : Labour</b>									89.66	
<b>Total for Service</b>									89.66	
<b>Total for Work Order</b>									89.66	

<b>Work Order</b>	<b>00060497</b>	<b>Work Order Date :</b>	<b>28/10/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		11	ESPTRUPR		28/10/21 BUSHING - ANTI VIBRATE 00027375	0.00	27.50	0.00
		PM-MPARTS		11	ESPTRUPR		28/10/21 BUSH LORD 00027375	0.00	39.00	0.00
		PM-MPARTS		16	ESPTRUPR		28/10/21 GROMMET TIE ROD END 00027375	0.00	20.00	0.00
		PM-MPARTS		16	ESPTRUPR		28/10/21 SPACER 00027375	0.00	20.00	0.00
		PM-MPARTS		16	ESPTRUPR	00027375	28/10/21 SPACER 00027375	1.00	20.00	20.00
		PM-MPARTS		16	ESPTRUPR	00027375	28/10/21 GROMMET TIE ROD END 00027375	2.00	20.00	40.00
		PM-MPARTS		11	ESPTRUPR	00027375	28/10/21 BUSH LORD 00027375	2.00	39.00	78.00
		PM-MPARTS		11	ESPTRUPR	00027375	28/10/21 BUSHING - ANTI VIBRATE 00027375	2.00	27.50	55.00
<b>Total : Labour</b>									193.00	
<b>Total for Service</b>									193.00	
<b>Total for Work Order</b>									193.00	

<b>Work Order</b>	<b>00060720</b>	<b>Work Order Date :</b>	<b>04/11/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		

## Freight Lines Group

## Work Order Service History

PM-MPARTS	16	WESTRAC	04/11/21	DUCT INT AIR PI6368160	0.00	549.13	0.00	
PM-MPARTS	11	WESTRAC	04/11/21	CLAMP PI6355828	0.00	34.47	0.00	
PM-MPARTS	08	WESTRAC	04/11/21	JOINT EXPANS PI6355828	0.00	444.25	0.00	
PM-MPARTS	16	WESTRAC	04/11/21	CLAMP PI6355828	0.00	44.14	0.00	
PM-MPARTS	08	WESTRAC	04/11/21	JOINT EXPANS PI6355828	0.00	626.53	0.00	
PM-MPARTS	11	WESTRAC	04/11/21	SEAL PI6355828	0.00	23.39	0.00	
PM-MPARTS	11	WESTRAC	04/11/21	RING BACKUP PI6355828	0.00	9.18	0.00	
PM-MPARTS	16	WESTRAC	04/11/21	CLAMP PI6355828	0.00	54.36	0.00	
PM-MPARTS	11	WESTRAC	04/11/21	GASKET TURBO PI6355828	0.00	39.04	0.00	
PM-MPARTS	16	WESTRAC	04/11/21	LOCK NUT PI6355828	0.00	8.63	0.00	
PM-MPARTS	11	WESTRAC	04/11/21	GASKET PI6355828	0.00	4.28	0.00	
PM-MPARTS	11	WESTRAC	04/11/21	GASKET PI6355828	0.00	4.56	0.00	
PM-MPARTS	16	WESTRAC	04/11/21	CLAMP BAND PI6355828	0.00	6.56	0.00	
PM-MPARTS	11	WESTRAC	04/11/21	HOSE PI6355828	0.00	28.37	0.00	
PM-MPARTS	11	WESTRAC	04/11/21	HOSE PI6355828	0.00	75.78	0.00	
PM-MPARTS	11	WESTRAC	04/11/21	HOSE PI6355828	0.00	68.18	0.00	
PM-MPARTS	16	WESTRAC	04/11/21	CLAMP BAND PI6355828	0.00	6.56	0.00	
PM-MPARTS	16	WESTRAC	04/11/21	AIR FREIGHT PI6355828	0.00	39.23	0.00	
PM-MPARTS	16	WESTRAC	04/11/21	FREIGHT PI6355828	0.00	21.43	0.00	
PM-MPARTS	14	WESTRAC	04/11/21	HARNESS AS PI6382855	0.00	982.05	0.00	
PM-MPARTS	14	WESTRAC	04/11/21	SENSOR GP-PR PI6382855	0.00	253.49	0.00	
PM-MPARTS	11	WESTRAC	04/11/21	ORING SEAL PI6382855	0.00	5.36	0.00	
PM-MPARTS	14	WESTRAC	04/11/21	FREIGHT PI6382855	0.00	18.18	0.00	
PM-MPARTS	02	WESTRAC	04/11/21	CONTROL GP PI6387489	0.00	2,147.16	0.00	
PM-MPARTS	02	WESTRAC	04/11/21	FLASH BEFORE SHIP PI6387489	0.00	150.00	0.00	
PM-MPARTS	02	WESTRAC	04/11/21	FREIGHT CONTROL GP PI6387489	0.00	21.73	0.00	
PM-MPARTS	11	WESTRAC	PI6355828	04/11/21	CLAMP PI6355828	4.00	34.47	137.88
PM-MPARTS	08	WESTRAC	PI6355828	04/11/21	JOINT EXPANS PI6355828	2.00	444.25	888.50
PM-MPARTS	16	WESTRAC	PI6355828	04/11/21	CLAMP PI6355828	2.00	44.14	88.28
PM-MPARTS	08	WESTRAC	PI6355828	04/11/21	JOINT EXPANS PI6355828	1.00	626.53	626.53
PM-MPARTS	11	WESTRAC	PI6355828	04/11/21	SEAL PI6355828	1.00	23.39	23.39
PM-MPARTS	11	WESTRAC	PI6355828	04/11/21	RING BACKUP PI6355828	1.00	9.18	9.18
PM-MPARTS	16	WESTRAC	PI6355828	04/11/21	CLAMP PI6355828	2.00	54.36	108.72
PM-MPARTS	11	WESTRAC	PI6355828	04/11/21	GASKET TURBO PI6355828	1.00	39.04	39.04
PM-MPARTS	16	WESTRAC	PI6355828	04/11/21	LOCK NUT PI6355828	4.00	8.63	34.52
PM-MPARTS	11	WESTRAC	PI6355828	04/11/21	GASKET PI6355828	1.00	4.28	4.28
PM-MPARTS	11	WESTRAC	PI6355828	04/11/21	GASKET PI6355828	1.00	4.56	4.56
PM-MPARTS	16	WESTRAC	PI6355828	04/11/21	CLAMP BAND PI6355828	2.00	6.56	13.12

### Work Order Service History

PM-MPARTS	11	WESTRAC	PI6355828	04/11/21	HOSE PI6355828	1.00	28.37	28.37
PM-MPARTS	11	WESTRAC	PI6355828	04/11/21	HOSE PI6355828	1.00	75.78	75.78
PM-MPARTS	11	WESTRAC	PI6355828	04/11/21	HOSE PI6355828	1.00	68.18	68.18
PM-MPARTS	16	WESTRAC	PI6355828	04/11/21	CLAMP BAND PI6355828	4.00	6.56	26.24
PM-MPARTS	16	WESTRAC	PI6355828	04/11/21	AIR FREIGHT PI6355828	1.00	39.23	39.23
PM-MPARTS	16	WESTRAC	PI6355828	04/11/21	FREIGHT PI6355828	1.00	21.43	21.43
PM-MPARTS	16	WESTRAC	PI6368160	04/11/21	DUCT INT AIR PI6368160	1.00	549.13	549.13
PM-MPARTS	14	WESTRAC	PI6382855	04/11/21	HARNES AS PI6382855	1.00	982.05	982.05
PM-MPARTS	14	WESTRAC	PI6382855	04/11/21	SENSOR GP-PR PI6382855	1.00	253.49	253.49
PM-MPARTS	11	WESTRAC	PI6382855	04/11/21	ORING SEAL PI6382855	1.00	5.36	5.36
PM-MPARTS	14	WESTRAC	PI6382855	04/11/21	FREIGHT PI6382855	1.00	18.18	18.18
PM-MPARTS	02	WESTRAC	PI6387489	04/11/21	CONTROL GP PI6387489	1.00	2,147.16	2,147.16
PM-MPARTS	02	WESTRAC	PI6387489	04/11/21	FLASH BEFORE SHIP PI6387489	1.00	150.00	150.00
PM-MPARTS	02	WESTRAC	PI6387489	04/11/21	FREIGHT CONTROL GP PI6387489	1.00	21.73	21.73
<b>Total : Labour</b>								6,364.33
<b>Total for Service</b>								6,364.33
<b>Total for Work Order</b>								6,364.33

Work Order		00060746		Work Order Date :		05/11/2021		Repair Location :		CES		CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MPARTS	16		FARGENEO	05/11/21	WASHER FLAT HT 3/4 GRD8 514810		0.00	0.55	0.00		
		PM-MPARTS	16		FARGENEO	05/11/21	NUT CONE LOCK 3/4 UNF 514810		0.00	1.82	0.00		
		PM-MPARTS	16		FARGENEO	05/11/21	BOLT UNF Z/P 3/4 X 4 514820		0.00	4.41	0.00		
		PM-MPARTS	16		FARGENEO	514810	05/11/21	WASHER FLAT HT 3/4 GRD8 514810	8.00	0.55	4.40		
		PM-MPARTS	16		FARGENEO	514810	05/11/21	NUT CONE LOCK 3/4 UNF 514810	4.00	1.82	7.28		
		PM-MPARTS	16		FARGENEO	514820	05/11/21	BOLT UNF Z/P 3/4 X 4 514820	4.00	4.41	17.64		
<b>Total : Labour</b>										29.32			
<b>Total for Service</b>										29.32			
<b>Total for Work Order</b>										29.32			

Work Order		00060751		Work Order Date :		05/11/2021		Repair Location :		CES		CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension		
		PM-MPARTS	10		ESPTRUPR	05/11/21	KONI SHOCK YELLOW P/BOLIC FRONT 00027422		0.00	359.19	0.00		
		PM-MPARTS	10		ESPTRUPR	05/11/21	FREIGHT KONI SHOCK YELLOW P/BOLIC FRONT 00027422		0.00	26.50	0.00		
		PM-MPARTS	11		ESPTRUPR	05/11/21	ANTI VIBRATION BUSH 00027425		0.00	48.00	0.00		
		PM-MPARTS	11		ESPTRUPR	05/11/21	BUSH INTERCOOLER KENWORTH 00027425		0.00	20.50	0.00		
		PM-MPARTS	11		ESPTRUPR	05/11/21	BUSH LORD 00027425		0.00	39.00	0.00		
		PM-MPARTS	11		ESPTRUPR	05/11/21	PUROSIL CHARGE AIR HOSE 00027425		0.00	50.35	0.00		
		PM-MPARTS	02		ESPTRUPR	05/11/21	CHARGE AIR COOLER 00027425		0.00	2,103.06	0.00		

## Freight Lines Group

## Work Order Service History

PM-MPARTS	16	ESPTRUPR	05/11/21	FREIGHT 00027425	0.00	50.00	0.00	
PM-MPARTS	16	ESPTRUPR	05/11/21	HT/S 9.5" SUPER DUTY KIT 00027425	0.00	813.50	0.00	
PM-MPARTS	10	ESPTRUPR	05/11/21	BUSH CAB SUSPENSION 00027427	0.00	95.79	0.00	
PM-MPARTS	10	ESPTRUPR	05/11/21	BUSH CAB SUSPENSION 00027427	0.00	89.26	0.00	
PM-MPARTS	10	ESPTRUPR	05/11/21	BUSH CAB SUSPENSION 00027427	0.00	95.06	0.00	
PM-MPARTS	10	ESPTRUPR	05/11/21	SUPPORT CAB ASSEMBLY 00027427	0.00	720.28	0.00	
PM-MPARTS	10	ESPTRUPR	05/11/21	WEAR PAD 00027427	0.00	87.73	0.00	
PM-MPARTS	10	ESPTRUPR	05/11/21	FREIGHT 00027427	0.00	30.00	0.00	
PM-MPARTS	06	ESPTRUPR	05/11/21	CAT COOLANT 00027516	0.00	120.35	0.00	
PM-MPARTS	16	ESPTRUPR	05/11/21	MALE COUPLING 1/2 NPT 00027675	0.00	16.50	0.00	
PM-MPARTS	16	ESPTRUPR	05/11/21	FEMALE COUPLING 1/2 00027675	0.00	19.31	0.00	
PM-MPARTS	16	ESPTRUPR	05/11/21	FEMALE COUPLING ADAPTOR 1/2 00027675	0.00	6.07	0.00	
PM-MPARTS	16	ESPTRUPR	05/11/21	MALE COUPLING ADAPTOR 1/2 NPT 00027675	0.00	5.76	0.00	
PM-MPARTS	16	ESPTRUPR	05/11/21	BARB 1/2 X 1/2 THD MALE 00027675	0.00	2.87	0.00	
PM-MPARTS	16	ESPTRUPR	05/11/21	HOSE CLAMP 00027675	0.00	1.50	0.00	
PM-MPARTS	16	ESPTRUPR	05/11/21	LOCTITE 577 THREAD SEAL 00027675	0.00	30.00	0.00	
PM-MPARTS	16	ESPTRUPR	05/11/21	303 RINGFEEDER 50MM 320KN 00027787	0.00	1,650.00	0.00	
PM-MPARTS	10	ESPTRUPR	00027422	05/11/21	KONI SHOCK YELLOW P/BOLIC FRONT 00027422	4.00	359.19	1,436.76
PM-MPARTS	10	ESPTRUPR	00027422	05/11/21	FREIGHT KONI SHOCK YELLOW P/BOLIC FRONT 00027422	1.00	26.50	26.50
PM-MPARTS	11	ESPTRUPR	00027425	05/11/21	ANTI VIBRATION BUSH 00027425	2.00	48.00	96.00
PM-MPARTS	11	ESPTRUPR	00027425	05/11/21	BUSH INTERCOOLER KENWORTH 00027425	8.00	20.50	164.00
PM-MPARTS	11	ESPTRUPR	00027425	05/11/21	BUSH LORD 00027425	8.00	39.00	312.00
PM-MPARTS	11	ESPTRUPR	00027425	05/11/21	PUROSIL CHARGE AIR HOSE 00027425	2.00	50.35	100.70
PM-MPARTS	02	ESPTRUPR	00027425	05/11/21	CHARGE AIR COOLER 00027425	1.00	2,103.06	2,103.06
PM-MPARTS	16	ESPTRUPR	00027425	05/11/21	FREIGHT 00027425	1.00	50.00	50.00
PM-MPARTS	16	ESPTRUPR	00027425	05/11/21	HT/S 9.5" SUPER DUTY KIT 00027425	1.00	813.50	813.50
PM-MPARTS	10	ESPTRUPR	00027427	05/11/21	BUSH CAB SUSPENSION 00027427	3.00	95.79	287.37
PM-MPARTS	10	ESPTRUPR	00027427	05/11/21	BUSH CAB SUSPENSION 00027427	4.00	89.26	357.04
PM-MPARTS	10	ESPTRUPR	00027427	05/11/21	BUSH CAB SUSPENSION 00027427	1.00	95.06	95.06
PM-MPARTS	10	ESPTRUPR	00027427	05/11/21	SUPPORT CAB ASSEMBLY 00027427	2.00	720.28	1,440.56
PM-MPARTS	10	ESPTRUPR	00027427	05/11/21	WEAR PAD 00027427	2.00	87.73	175.46
PM-MPARTS	10	ESPTRUPR	00027427	05/11/21	FREIGHT 00027427	1.00	30.00	30.00
PM-MPARTS	06	ESPTRUPR	00027516	05/11/21	CAT COOLANT 00027516	2.00	120.35	240.70
PM-MPARTS	16	ESPTRUPR	00027675	05/11/21	MALE COUPLING 1/2 NPT 00027675	1.00	16.50	16.50
PM-MPARTS	16	ESPTRUPR	00027675	05/11/21	FEMALE COUPLING 1/2 00027675	2.00	19.31	38.62
PM-MPARTS	16	ESPTRUPR	00027675	05/11/21	FEMALE COUPLING ADAPTOR 1/2 00027675	2.00	6.07	12.14
PM-MPARTS	16	ESPTRUPR	00027675	05/11/21	MALE COUPLING ADAPTOR 1/2 NPT 00027675	1.00	5.76	5.76
PM-MPARTS	16	ESPTRUPR	00027675	05/11/21	BARB 1/2 X 1/2 THD MALE 00027675	2.00	2.87	5.74



## Freight Lines Group

### Work Order Service History

PM-MPARTS	16	ESPTRUPR	00027675	05/11/21	HOSE CLAMP 00027675	11.00	1.50	16.50
PM-MPARTS	16	ESPTRUPR	00027675	05/11/21	LOCTITE 577 THREAD SEAL 00027675	1.00	30.00	30.00
PM-MPARTS	16	ESPTRUPR	00027787	05/11/21	303 RINGFEEDER 50MM 320KN 00027787	1.00	1,650.00	1,650.00
<b>Total : Labour</b>								9,503.97
<b>Total for Service</b>								9,503.97
<b>Total for Work Order</b>								9,503.97

<b>Work Order</b>	<b>00069708</b>	<b>Work Order Date :</b>	<b>09/11/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER		00				09/11/21 REMOVE ENGINE ECU AND REPLACE WITH A TEST ONE, TEST DRIVE TRUCK, NO FAULTS. SECURE ECU UNTIL NEW ONE ARRIVES	2.00	0.00	0.00
<b>Total : Labour</b>								0.00		
<b>Total for Service</b>								0.00		
<b>Total for Work Order</b>								0.00		

<b>Work Order</b>	<b>00060793</b>	<b>Work Order Date :</b>	<b>17/11/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		11	SOUBEARI		17/11/21 SET 413 TAPER 74950	0.00	90.55	0.00
		PM-MPARTS		11	SOUBEARI	74950	17/11/21 SET 413 TAPER 74950	1.00	90.55	90.55
<b>Total : Labour</b>								90.55		
<b>Total for Service</b>								90.55		
<b>Total for Work Order</b>								90.55		

<b>Work Order</b>	<b>00060812</b>	<b>Work Order Date :</b>	<b>19/11/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		03	CAPSOCLT		19/11/21 VDO OIL PRESSURE SENDER S54029	0.00	89.66	0.00
		PM-MPARTS		03	CAPSOCLT	S54029	19/11/21 VDO OIL PRESSURE SENDER S54029	2.00	89.66	179.32
<b>Total : Labour</b>								179.32		
<b>Total for Service</b>								179.32		
<b>Total for Work Order</b>								179.32		

<b>Work Order</b>	<b>00060828</b>	<b>Work Order Date :</b>	<b>19/11/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		06	ESPTRUPR		19/11/21 OIL FILTER 00028079	0.00	50.00	0.00
		PM-MPARTS		06	ESPTRUPR		19/11/21 FUEL FILTER 00028079	0.00	18.62	0.00
		PM-MPARTS		06	ESPTRUPR	00028079	19/11/21 OIL FILTER 00028079	1.00	50.00	50.00
		PM-MPARTS		06	ESPTRUPR	00028079	19/11/21 FUEL FILTER 00028079	1.00	18.62	18.62
<b>Total : Labour</b>								68.62		
<b>Total for Service</b>								68.62		
<b>Total for Work Order</b>								68.62		

<b>Work Order</b>	<b>00060861</b>	<b>Work Order Date :</b>	<b>26/11/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
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Freight Lines Group

Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		16	FARGENEO		26/11/21 WASHER FLAT S/S 5MM 517462	0.00	0.03	0.00
		PM-MPARTS		16	FARGENEO		26/11/21 BOLT AND NUT ISO S/S M5 X 12 517462	0.00	7.09	0.00
		PM-MPARTS		16	FARGENEO	517462	26/11/21 WASHER FLAT S/S 5MM 517462	100.00	0.03	3.00
		PM-MPARTS		16	FARGENEO	517462	26/11/21 BOLT AND NUT ISO S/S M5 X 12 517462	2.00	7.09	14.18
<b>Total : Labour</b>										17.18
<b>Total for Service</b>										17.18
<b>Total for Work Order</b>										17.18

Work Order		00061111		Work Order Date :		26/11/2021		Repair Location :		CES CBH Esperance	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		16	ESPTRUPR		26/11/21 SENSOR TPS 28172	-1.00	255.00	-255.00	
		PM-MParts		16	ESPTRUPR		26/11/21 THROTTLE CAT 28172	-1.00	1,031.54	-1,031.54	
		PM-MParts		16	ESPTRUPR		26/11/21 FREIGHT 28172	-1.00	26.50	-26.50	
		PM-MParts		16	ESPTRUPR	28172	26/11/21 FREIGHT 28172	1.00	26.50	26.50	
		PM-MParts		16	ESPTRUPR	28172	26/11/21 THROTTLE CAT 28172	1.00	1,031.54	1,031.54	
		PM-MParts		16	ESPTRUPR	28172	26/11/21 SENSOR TPS 28172	1.00	255.00	255.00	
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	
<b>Total for Work Order</b>										0.00	

Work Order		00061440		Work Order Date :		09/12/2021		Repair Location :		CES CBH Esperance	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		16	FARGENEO		09/12/21 HYD - FITTING F JIC 06x09 90deg 519999	0.00	15.55	0.00	
		PM-MParts		16	FARGENEO		09/12/21 HYD - FITTING F JIC 06x09 519999	0.00	5.73	0.00	
		PM-MParts		16	FARGENEO		09/12/21 HYD - FITTING F JIC 06x09 45deg 519999	0.00	18.41	0.00	
		PM-MParts		16	FARGENEO		09/12/21 HYD - FERRULE 06 (2 Wire) CRIMP 21.8mm 519999	0.00	4.09	0.00	
		PM-MParts		16	FARGENEO		09/12/21 HYD - HOSE 3/8 DOUBLE BRAID 519999	0.00	13.87	0.00	
		PM-MParts		16	FARGENEO	519999	09/12/21 HYD - FITTING F JIC 06x09 90deg 519999	1.00	15.55	15.55	
		PM-MParts		16	FARGENEO	519999	09/12/21 HYD - FITTING F JIC 06x09 519999	2.00	5.73	11.46	
		PM-MParts		16	FARGENEO	519999	09/12/21 HYD - FITTING F JIC 06x09 45deg 519999	1.00	18.41	18.41	
		PM-MParts		16	FARGENEO	519999	09/12/21 HYD - FERRULE 06 (2 Wire) CRIMP 21.8mm 519999	4.00	4.09	16.36	
		PM-MParts		16	FARGENEO	519999	09/12/21 HYD - HOSE 3/8 DOUBLE BRAID 519999	1.40	13.87	19.42	
<b>Total : Labour</b>										81.20	
<b>Total for Service</b>										81.20	
<b>Total for Work Order</b>										81.20	

Work Order		00061447		Work Order Date :		13/12/2021		Repair Location :		CES CBH Esperance	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	

## Freight Lines Group Work Order Service History

PM-MParts	03	WESTRAC		13/12/21	TURBO GP BAS PI 6492604	0.00	3,107.64	0.00
PM-MParts	16	WESTRAC		13/12/21	CORE CHARGE PI 6492604	0.00	1,462.39	0.00
PM-MParts	35	WESTRAC		13/12/21	STUD PI 6492604	0.00	23.45	0.00
PM-MParts	16	WESTRAC		13/12/21	LOCK NUT PI 6492604	0.00	3.65	0.00
PM-MParts	16	WESTRAC		13/12/21	FREIGHT PI 6492604	0.00	427.79	0.00
PM-MParts	16	WESTRAC		13/12/21	FREIGHT RECOVERY PI 6492604	0.00	45.95	0.00
PM-MParts	03	WESTRAC		13/12/21	TURBO GP PI 6497125	0.00	3,317.81	0.00
PM-MParts	16	WESTRAC		13/12/21	CORE CHARGE PI 6497125	0.00	1,561.33	0.00
PM-MParts	35	WESTRAC		13/12/21	STUD PI 6497126	0.00	23.45	0.00
PM-MParts	11	WESTRAC		13/12/21	GASKET KIT PI 6497127	0.00	421.37	0.00
PM-MParts	16	WESTRAC	PI6492604	13/12/21	FREIGHT RECOVERY PI 6492604	1.00	45.95	45.95
PM-MParts	16	WESTRAC	PI6492604	13/12/21	FREIGHT PI 6492604	1.00	427.79	427.79
PM-MParts	16	WESTRAC	PI6492604	13/12/21	LOCK NUT PI 6492604	4.00	3.65	14.60
PM-MParts	35	WESTRAC	PI6492604	13/12/21	STUD PI 6492604	1.00	23.45	23.45
PM-MParts	16	WESTRAC	PI6492604	13/12/21	CORE CHARGE PI 6492604	1.00	1,462.39	1,462.39
PM-MParts	03	WESTRAC	PI6492604	13/12/21	TURBO GP BAS PI 6492604	1.00	3,107.64	3,107.64
PM-MParts	03	WESTRAC	PI6497125	13/12/21	TURBO GP PI 6497125	1.00	3,317.81	3,317.81
PM-MParts	16	WESTRAC	PI6497125	13/12/21	CORE CHARGE PI 6497125	1.00	1,561.33	1,561.33
PM-MParts	35	WESTRAC	PI6497126	13/12/21	STUD PI 6497126	3.00	23.45	70.35
PM-MParts	11	WESTRAC	PI6497127	13/12/21	GASKET KIT PI 6497127	2.00	421.37	842.74
<b>Total : Labour</b>								10,874.05
<b>Total for Service</b>								10,874.05
<b>Total for Work Order</b>								10,874.05

<b>Work Order</b>	<b>00061465</b>	<b>Work Order Date :</b>	<b>13/12/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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<b>Service Code:</b>		PMR		PM Repairs - Non Service/ Non Contract			<b>Meter Reading :</b>		0	
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MParts	11	ESPTRUPR		13/12/21	POLY RIB BELT 28380	0.00	50.00	0.00
		PM-MParts	16	ESPTRUPR		13/12/21	TWIN CLAMP HUMB HOSE 28380	0.00	72.50	0.00
		PM-MParts	11	ESPTRUPR	28380	13/12/21	POLY RIB BELT 28380	1.00	50.00	50.00
		PM-MParts	16	ESPTRUPR	28380	13/12/21	TWIN CLAMP HUMB HOSE 28380	1.00	72.50	72.50
<b>Total : Labour</b>									122.50	
<b>Total for Service</b>									122.50	
<b>Total for Work Order</b>									122.50	

<b>Work Order</b>	<b>00061482</b>	<b>Work Order Date :</b>	<b>13/12/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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<b>Service Code:</b>		PMR		PM Repairs - Non Service/ Non Contract			<b>Meter Reading :</b>		0	
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MLabour	16	WATMOBD		13/12/21	25/10/21 PM128 troubleshoot for lowpower, test and found crackedaftercooler, install temporary patch,adjust clutch switch to allow jakebrakes to work, repair and adjust lightdimmer switch 00000040	0.00	95.00	0.00

## Freight Lines Group Work Order Service History

	16	WATMOBD		13/12/21	9/11/21 PM128 Troubleshoot fan andA/C fault, found rubbed harnesses,repair section of damaged harness,install new duetz plugs, retest andfound OK. 00000041	0.00	95.00	0.00
PM-MLabour	16	WATMOBD		13/12/21	10/11/21 PM128 Connect up dummyharness, flash ECM, program confi toECM, install to vehicle and test, foundall ok.	0.00	95.00	0.00
PM-MLabour	00	WATMOBD		13/12/21	00000041 14/12/21 PM128. C/O high and lowpressure turbos, install helicons instripped base cover, complete valveset, found all valves tight. 00000051	10.00	95.00	950.00
PM-MLabour	16	WATMOBD	00000040	13/12/21	25/10/21 PM128 troubleshoot for lowpower, test and found crackedaftercooler, install temporary patch,adjust clutch switch to allow jakebrakes to work, repair and adjust lightdimmer switch 00000040	3.00	95.00	285.00
PM-MLabour	16	WATMOBD	00000041	13/12/21	10/11/21 PM128 Connect up dummyharness, flash ECM, program confi toECM, install to vehicle and test, foundall ok.	3.00	95.00	285.00
	16	WATMOBD	00000041	13/12/21	00000041 9/11/21 PM128 Troubleshoot fan andA/C fault, found rubbed harnesses,repair section of damaged harness,install new duetz plugs, retest andfound OK. 00000041	5.00	95.00	475.00

**Total : Labour** 1,995.00  
**Total for Service** 1,995.00  
**Total for Work Order** 1,995.00

**Work Order** 00061511      **Work Order Date :** 16/12/2021      **Repair Location :** CES      **CBH Esperance**

**Service Code:** PMR      **PM Repairs - Non Service/ Non Contract**      **Meter Reading :** 0

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	CHAMOB AU	16/12/21	Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172	0.00	100.00	0.00
		PM-MParts		16	CHAMOB AU	16/12/21	Compressor 8pv d/mount HOR 2172	0.00	663.64	0.00
		PM-MParts		16	CHAMOB AU	16/12/21	Receiver Drier 2172	0.00	60.00	0.00
		PM-MParts		16	CHAMOB AU	16/12/21	R134a 2172	0.00	63.64	0.00
		PM-MParts		16	CHAMOB AU	16/12/21	Fitting # 10 Splicer FOR - MIOR #10 Straight With R134a Port 2172	0.00	50.00	0.00
		PM-MLabour		00	CHAMOB AU	2172	16/12/21 Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172	2.50	100.00	250.00
		PM-MParts		16	CHAMOB AU	2172	16/12/21 Compressor 8pv d/mount HOR 2172	1.00	663.64	663.64
		PM-MParts		16	CHAMOB AU	2172	16/12/21 Receiver Drier 2172	1.00	60.00	60.00
		PM-MParts		16	CHAMOB AU	2172	16/12/21 R134a 2172	1.60	63.64	101.82
		PM-MParts		16	CHAMOB AU	2172	16/12/21 Fitting # 10 Splicer FOR - MIOR #10 Straight With R134a Port 2172	1.00	50.00	50.00

**Total : Labour** 1,125.46  
**Total for Service** 1,125.46  
**Total for Work Order** 1,125.46

## Freight Lines Group Work Order Service History

Work Order		00063686		Work Order Date :		21/12/2021		Repair Location :		ESP		Esperance Depot					
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
		PM-MLabour		00	WATMOBD		21/12/21	TROUBLE SHOOT FOR SHUTDOWN FAULT, FOUND AULTY HARNSS, REPAIR HARNSS, RETEST AND FOUND ALL IS OK 51			0.00	0.00	0.00				
		PM-MLabour		00	WATMOBD		14/12/21	C/O HIGH AND LOW PRESSURE TURBOS, INSTALL HELICONS IN STRIPPED BASE COVER, COMPLETE VALVE SET FOUND ALL VALVS TIGHT. 51			0.00	95.00	0.00				
		PM-MLabour		00	WATMOBD	000000051	14/12/21	C/O HIGH AND LOW PRESSURE TURBOS, INSTALL HELICONS IN STRIPPED BASE COVER, COMPLETE VALVE SET FOUND ALL VALVS TIGHT. 51			10.00	95.00	950.00				
		PM-MLabour		00	WATMOBD	000000051	21/12/21	TROUBLE SHOOT FOR SHUTDOWN FAULT, FOUND AULTY HARNSS, REPAIR HARNSS, RETEST AND FOUND ALL IS OK 51			1.00	0.00	0.00				
													<b>Total : Labour</b>		950.00		
													<b>Total for Service</b>		950.00		
													<b>Total for Work Order</b>		950.00		
Work Order		00062559		Work Order Date :		11/01/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	BURTIE VAN NIEKER			14			11/01/22	MAKE UP TWO NEW ELECTRIC SUZZI CABLES TO REPLACE BROKEN ONES			0.50	64.00	32.00				
													<b>Total : Labour</b>		32.00		
													<b>Total for Service</b>		32.00		
													<b>Total for Work Order</b>		32.00		
Work Order		00062972		Work Order Date :		27/01/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
LAB	CLARKE, GREGG			00			27/02/22	CHECK DIFF OILS AND GREASE DRIVESHAFTS			1.00	0.00	0.00				
													<b>Total : Labour</b>		0.00		
													<b>Total for Service</b>		0.00		
													<b>Total for Work Order</b>		0.00		
Work Order		00062113		Work Order Date :		31/01/2022		Repair Location :		CES		CBH Esperance		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details										
		PM-MLABOUR		03	WESTRAC		31/01/22	REPROGAM SOFTWARE S11599926			0.00	767.00	0.00				
		PM-MPARTS		03	WESTRAC		31/01/22	ENVIRONMENTALS S11599926			0.00	23.01	0.00				
		PM-MLABOUR		03	WESTRAC	S11599926	31/01/22	REPROGAM SOFTWARE S11599926			1.00	767.00	767.00				
		PM-MPARTS		03	WESTRAC	S11599926	31/01/22	ENVIRONMENTALS S11599926			1.00	23.01	23.01				
													<b>Total : Labour</b>		790.01		
													<b>Total for Service</b>		790.01		
													<b>Total for Work Order</b>		790.01		
Work Order		00062179		Work Order Date :		31/01/2022		Repair Location :		CES		CBH Esperance		PM Repairs - Non Service/ Non Contract			

## Freight Lines Group Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		08	ESPTRUPR		31/01/22 DRIVESHAFT 29503	0.00	4,255.00	0.00	
		PM-MPARTS		08	ESPTRUPR		31/01/22 FREIGHT DRIVESHAFT 29503	0.00	150.00	0.00	
		PM-MPARTS		08	ESPTRUPR	29503	31/01/22 FREIGHT DRIVESHAFT 29503	1.00	150.00	150.00	
		PM-MPARTS		08	ESPTRUPR	29503	31/01/22 DRIVESHAFT 29503	1.00	4,255.00	4,255.00	
<b>Total : Labour</b>										4,405.00	
<b>Total for Service</b>										4,405.00	
<b>Total for Work Order</b>										4,405.00	

Work Order		00062202		Work Order Date :		03/02/2022		Repair Location :		CAL CBH Albany	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		16	ALLTRU		03/02/22 45 DEG 3/8" NPT 414635	0.00	10.07	0.00	
		PM-MPARTS		16	ALLTRU	414635	03/02/22 45 DEG 3/8" NPT 414635	4.00	10.07	40.28	
<b>Total : Labour</b>										40.28	
<b>Total for Service</b>										40.28	
<b>Total for Work Order</b>										40.28	

Work Order		00063279		Work Order Date :		03/02/2022		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	BURTIE VAN NIEKER			00			03/02/22 DO SERVICE AND REPAIRS. R/R ENGIE OIL, OIL FILTERS, FUEL FILTERS AND BLEED SYSTEM. REPAIR BROKEN WIRING TO RH CORNER INDICATOR	2.00	0.00	0.00	
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	
<b>Total for Work Order</b>										0.00	

Work Order		00063284		Work Order Date :		03/02/2022		Repair Location :		ESP Esperance Depot PM Repairs - Non Service/ Non Contract	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	BURTIE VAN NIEKER			00			03/02/22 DEGREASE ENGINE	0.50	0.00	0.00	
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	
<b>Total for Work Order</b>										0.00	

Work Order		00062650		Work Order Date :		11/02/2022		Repair Location :		CES CBH Esperance	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		11	CAPSOCLT		11/02/22 HEATER HOSE 13MMX3M S61826	0.00	30.18	0.00	
		PM-MPARTS		16	CAPSOCLT		11/02/22 216PC HEAT SHRINK SET S61826	0.00	28.56	0.00	
		PM-MPARTS		11	CAPSOCLT	S61826	11/02/22 HEATER HOSE 13MMX3M S61826	1.00	30.18	30.18	
		PM-MPARTS		16	CAPSOCLT	S61826	11/02/22 216PC HEAT SHRINK SET S61826	1.00	28.56	28.56	
<b>Total : Labour</b>										58.74	
<b>Total for Service</b>										58.74	

## Freight Lines Group Work Order Service History

										Total for Work Order	58.74			
Work Order	00062655	Work Order Date :	11/02/2022	Repair Location :	CES	CBH Esperance								
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
		PM-MPARTS	16		FARGENEO	11/02/22	DRILL BIT SET 529255				0.00	98.15	0.00	
		PM-MPARTS	16		FARGENEO	11/02/22	CHEMTOOLS STRAIGHT CUT FLUID 529255				0.00	23.69	0.00	
		PM-MPARTS	16		FARGENEO	11/02/22	TAP UNC 3/8 X 16 BOTT HSS 530240				0.00	19.64	0.00	
		PM-MPARTS	16		FARGENEO	11/02/22	BOLT UNC Z/P 3/8 X 1 1/4 530235				0.00	0.22	0.00	
		PM-MPARTS	16		FARGENEO	11/02/22	WASHER FLAT HT 3/8 GRD8 530235				0.00	0.08	0.00	
		PM-MPARTS	16		FARGENEO	529255	11/02/22	DRILL BIT SET 529255				1.00	98.15	98.15
		PM-MPARTS	16		FARGENEO	529255	11/02/22	CHEMTOOLS STRAIGHT CUT FLUID 529255				1.00	23.69	23.69
		PM-MPARTS	16		FARGENEO	530235	11/02/22	BOLT UNC Z/P 3/8 X 1 1/4 530235				4.00	0.22	0.88
		PM-MPARTS	16		FARGENEO	530235	11/02/22	WASHER FLAT HT 3/8 GRD8 530235				4.00	0.08	0.32
		PM-MPARTS	16		FARGENEO	530240	11/02/22	TAP UNC 3/8 X 16 BOTT HSS 530240				1.00	19.64	19.64
											<b>Total : Labour</b>	142.68		
											<b>Total for Service</b>	142.68		
											<b>Total for Work Order</b>	142.68		
Work Order	00062534	Work Order Date :	17/02/2022	Repair Location :	ESP	Esperance Depot					PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
LAB	WIGGINS, JARRET AI			00		17/02/22	ASSISTED MECHANICS				2.00	0.00	0.00	
											<b>Total : Labour</b>	0.00		
											<b>Total for Service</b>	0.00		
											<b>Total for Work Order</b>	0.00		
Work Order	00063228	Work Order Date :	17/02/2022	Repair Location :	ESP	Esperance Depot					PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
LAB	BURTIE VAN NIEKER			00		17/02/22	GO AND TOW TRUCK BACK TO WORKSHOP FROM ESP TRUCK PRO AREA				1.00	0.00	0.00	
											<b>Total : Labour</b>	0.00		
											<b>Total for Service</b>	0.00		
											<b>Total for Work Order</b>	0.00		
Work Order	00063215	Work Order Date :	18/02/2022	Repair Location :	ESP	Esperance Depot					PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	
LAB	HAIGH, ROB			00		18/02/22	CALL OUT				4.00	0.00	0.00	
											<b>Total : Labour</b>	0.00		
											<b>Total for Service</b>	0.00		
											<b>Total for Work Order</b>	0.00		
Work Order	00062674	Work Order Date :	25/02/2022	Repair Location :	CES	CBH Esperance								
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0						Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension	

## Freight Lines Group

### Work Order Service History

PM-MPARTS	11	ESPTRUPR	25/02/22	TWIN CLAMP HUMB HOSE 29743	0.00	72.50	0.00
PM-MPARTS	11	ESPTRUPR	25/02/22	TWIN CLAMP HUMB HOSE 29743	1.00	72.50	72.50
<b>Total : Labour</b>							72.50
<b>Total for Service</b>							72.50
<b>Total for Work Order</b>							72.50

<b>Work Order</b>	<b>00063418</b>	<b>Work Order Date :</b>	<b>25/02/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	CLARKE, GREGG		00			25/02/22	PREP FOR BREAKDOWN. DRIVE TO RAVENSTHORPE MINE TO FIX PM128. RETURN TO WORKSHOP
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00
<b>Total for Work Order</b>							0.00

<b>Work Order</b>	<b>00063413</b>	<b>Work Order Date :</b>	<b>26/02/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	CLARKE, GREGG		00			26/02/22	FIT MISSING WHEEL NUTS AND CHECK OVER WORK DONE YESTERDAY
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00
<b>Total for Work Order</b>							0.00

<b>Work Order</b>	<b>00063415</b>	<b>Work Order Date :</b>	<b>26/02/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	CLARKE, GREGG		00			26/02/22	DROPPED TARP HANDLE DOW THE ROAD. GO PICK UP AND REPAIR
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00
<b>Total for Work Order</b>							0.00

<b>Work Order</b>	<b>00062874</b>	<b>Work Order Date :</b>	<b>28/02/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts				28/02/22	GASKET 29951
		PM-MParts				28/02/22	SCOTSEAL HI-TEMP 29951
		PM-MParts				28/02/22	SET403 BEARING 29951
		PM-MParts				28/02/22	SET401 BEARING 29951
		PM-MParts				28/02/22	SET401 BEARING 29951
		PM-MParts				28/02/22	SET403 BEARING 29951
		PM-MParts				28/02/22	SCOTSEAL HI-TEMP 29951
		PM-MParts				28/02/22	GASKET 29951
<b>Total : Parts</b>							174.01
<b>Total for Service</b>							174.01
<b>Total for Work Order</b>							174.01



## Freight Lines Group Work Order Service History

Work Order		00063084		Work Order Date : 28/02/2022		Repair Location : ESP		Esperance Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	WATMOBD		28/02/22	INSPECT ROCKERS. INSTALL NEW JAKE HOUSING, SET VALVES AND INJECTORS, START AND TEST, FOUND TIMING FAULT, INSTALL TOOLING AND RECLIBRATE TIMING, RETEST AND FOUND ALL OK. 00000071	0.00	95.00	0.00
		PM-MLabour		00	WATMOBD	000000071	28/02/22	INSPECT ROCKERS. INSTALL NEW JAKE HOUSING, SET VALVES AND INJECTORS, START AND TEST, FOUND TIMING FAULT, INSTALL TOOLING AND RECLIBRATE TIMING, RETEST AND FOUND ALL OK. 00000071	4.00	95.00	380.00
								<b>Total : Labour</b>		380.00	
								<b>Total for Service</b>		380.00	
								<b>Total for Work Order</b>		380.00	
Work Order		00063880		Work Order Date : 28/02/2022		Repair Location : ESP		Esperance Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	WATMOBD		28/02/22	INSPECT ROCKERS, INSTALL NEW JAKE HOUSING, SET VALVES AND INJECTORS, START AND TEST, FOUND TIMING FAULT. INSTALL TOOLING AND RECALIBRATE TIMING, RETEST AND FOUND ALL OK. 71	0.00	95.00	0.00
		PM-MLabour		00	WATMOBD	000000071	28/02/22	INSPECT ROCKERS, INSTALL NEW JAKE HOUSING, SET VALVES AND INJECTORS, START AND TEST, FOUND TIMING FAULT. INSTALL TOOLING AND RECALIBRATE TIMING, RETEST AND FOUND ALL OK. 71	4.00	95.00	380.00
								<b>Total : Labour</b>		380.00	
								<b>Total for Service</b>		380.00	
								<b>Total for Work Order</b>		380.00	
Work Order		00063090		Work Order Date : 01/03/2022		Repair Location : ESP		Esperance Depot			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		00	ESPTRUPR		24/02/22	END YOKE 29845	0.00	630.00	0.00
		PM-MParts		00	ESPTRUPR	00029845	24/02/22	END YOKE 29845	1.00	630.00	630.00
								<b>Total : Parts</b>		630.00	
								<b>Total for Service</b>		630.00	
								<b>Total for Work Order</b>		630.00	
Work Order		00063695		Work Order Date : 03/03/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	CLARKE, GREGG			00			03/03/22	DRAG AND REPAIR THROTTLE SENSOR AND TEST DRIVE	3.00	0.00	0.00
								<b>Total : Labour</b>		0.00	
								<b>Total for Service</b>		0.00	
								<b>Total for Work Order</b>		0.00	
Work Order		00063699		Work Order Date : 04/03/2022		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	

## Freight Lines Group

### Work Order Service History

LAB	CLARKE, GREGG	00	04/03/22	REMOVE AND REPAIR WHEEL SEAL. FR DRIVE AXLE	2.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	0.00

<b>Work Order</b>	<b>00063701</b>	<b>Work Order Date :</b>	<b>04/03/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	CLARKE, GREGG			00		04/03/22	ACCELERATOR THROTTLE INVALID AGAIN. DIAGNOSE AND ACCESS	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	0.00

<b>Work Order</b>	<b>00063716</b>	<b>Work Order Date :</b>	<b>05/03/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	CLARKE, GREGG			00		05/03/22	DIAGNOSE AND REPAIR THROTTLE POSITION SENSOR INVALID PROBLEM. REPLACE TENTIONER PULLEY AND IDLER PULLEY. ALTERNATOR. TEST DRIVE AND HOOKUP. FAULT ACTIVE AGAIN. MAJOR ELECTRICAL FAULT NEEDS SPARKY	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	0.00

<b>Work Order</b>	<b>00063307</b>	<b>Work Order Date :</b>	<b>08/03/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		PM-MParts		00	ESPTRUPR	08/03/22	SCOTSEAL HI-TEMP 29846	
		PM-MParts		11	ESPTRUPR	08/03/22	POLY RIB BELT 29827	
		PM-MParts		11	ESPTRUPR	29827	08/03/22 POLY RIB BELT 29827	
		PM-MParts		00	ESPTRUPR	29846	08/03/22 SCOTSEAL HI-TEMP 29846	
							<b>Total : Parts</b>	83.61
							<b>Total for Service</b>	83.61
							<b>Total for Work Order</b>	83.61

<b>Work Order</b>	<b>00063965</b>	<b>Work Order Date :</b>	<b>08/03/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	CLARKE, GREGG			00		08/03/22	PRESSURE CLEAN ENGINE TO FIND ENGINE OIL LEAK	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	0.00

<b>Work Order</b>	<b>00063968</b>	<b>Work Order Date :</b>	<b>09/03/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

## Freight Lines Group Work Order Service History

LAB	CLARKE, GREGG	00	09/03/22	TEST DRIVE AND HOOK UP TRAILERS	1.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	0.00

<b>Work Order</b>	00063654	Work Order Date :	11/03/2022	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	CAPSOCLT	17/03/22	4 WAY DEUTSCH CON. KIT BL (1) S63943	0.00	15.44	0.00	
		PM-MParts		00	CAPSOCLT	17/03/22	6 WAY DEUTSCH CON. KIT BL (1) S63943	0.00	22.55	0.00	
		PM-MParts		00	CAPSOCLT	S63943	17/03/22	6 WAY DEUTSCH CON. KIT BL (1) S63943	2.00	22.55	45.10
		PM-MParts		00	CAPSOCLT	S63943	17/03/22	4 WAY DEUTSCH CON. KIT BL (1) S63943	2.00	15.44	30.88
							<b>Total : Parts</b>		75.98		
							<b>Total for Service</b>		75.98		
							<b>Total for Work Order</b>		75.98		

<b>Work Order</b>	00063659	Work Order Date :	11/03/2022	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	CHAMOBAU	11/03/22	LABOUR 2267	0.00	100.00	0.00	
		PM-MLabour		00	CHAMOBAU	2267	11/03/22	LABOUR 2267	2.00	100.00	200.00
							<b>Total : Labour</b>		200.00		
		PM-MParts		00	CHAMOBAU	11/03/22	DEUTSCH CONNECTOR KIT 3 WAY 2267	0.00	11.82	0.00	
		PM-MParts		00	CHAMOBAU	11/03/22	CABLE 4MM 3 CORE 2267	0.00	3.00	0.00	
		PM-MParts		00	CHAMOBAU	11/03/22	TRUCK FLEX 10MM 2267	0.00	2.72	0.00	
		PM-MParts		00	CHAMOBAU	2267	11/03/22	DEUTSCH CONNECTOR KIT 3 WAY 2267	1.00	11.82	11.82
		PM-MParts		00	CHAMOBAU	2267	11/03/22	CABLE 4MM 3 CORE 2267	6.00	3.00	18.00
		PM-MParts		00	CHAMOBAU	2267	11/03/22	TRUCK FLEX 10MM 2267	5.50	2.72	14.96
							<b>Total : Parts</b>		44.78		
							<b>Total for Service</b>		244.78		
							<b>Total for Work Order</b>		244.78		

<b>Work Order</b>	00064199	Work Order Date :	12/03/2022	Repair Location :	ESP	Esperance Depot	Call Out			
Service Code:	COT	Call Out			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG			00		12/03/22	BREAKDOWN AT MUNGI	5.00	0.00	0.00
							<b>Total : Labour</b>		0.00	
							<b>Total for Service</b>		0.00	
							<b>Total for Work Order</b>		0.00	

<b>Work Order</b>	00063648	Work Order Date :	14/03/2022	Repair Location :	ESP	Esperance Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	ESPTRUPR	18/03/22	SWITCH CRUISE CONTROL 30106	0.00	312.80	0.00	
		PM-MParts		00	ESPTRUPR	30106	18/03/22	SWITCH CRUISE CONTROL 30106	1.00	312.80	312.80

## Freight Lines Group Work Order Service History

**Total : Parts** 312.80  
**Total for Service** 312.80  
**Total for Work Order** 312.80

Work Order	00063892	Work Order Date :	28/03/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	BURTIE VAN NIEKER			00		28/03/22	READ FAULT CODES, R/R THREE ROCKER COVERS, REMOVE THREE OIL SUPPLY BRIDGES TO ACTUATORS. FOUND SOME O-RINGS WITH NEW ONES. R/R CRANK SHAFT SENSOR WITH ANOTHER ONE. CLEAR FAULT CODES AND TEST DRIVE WITH ROB. NO FAULTS AT THIS TIME. TAKE TRUCK BACK	5.00	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

Work Order	00063903	Work Order Date :	28/03/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG			00		28/03/22	CHECKED OUT ELETRICLA ISSURE TO DOG TRAILER	1.50	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

Work Order	00063941	Work Order Date :	29/03/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG			00		29/03/22	BRING TO WOKRSHOP AND PUT ON COMPUTER TO DIAGNOSE.	1.50	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

Work Order	00064140	Work Order Date :	30/03/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	WATMOBD	30/03/22	KMS (BELTANA ROAD) 00000105	0.00	1.00	0.00
		PM-MParts		00	WATMOBD	30/03/22	TRAVEL TO VEHICLE, CONNECT ET AND TEST. C/O ECU RETEST AND FOUND OK 00000105	0.00	95.00	0.00
		PM-MParts		00	WATMOBD	30/03/22	TROUBLE SHOOT ENGINE SHUTDOWN FAULT, FOUND INTEMITTEN LOSS OF CRUISE CONTROL WIRES AND DATA LINK WIRERS. FOUND DRY SOLDER AT DASH MODULE, REMOVE SECTION OR HARNESS THROUGH CAB AND FRONT OF ENGINE. SRIP HARNESS AND INSPECT. FOUND RUBBED WIRED. REPAIR REFIT AND INSPECT WHEN VEHICLE IS RUNNING. FOUND ALL OK, REFIT ALL COVERS. 00000105	0.00	95.00	0.00

## Freight Lines Group

### Work Order Service History

PM-MParts	00	WATMOBD	00000105	30/03/22	TROUBLE SHOOT ENGINE SHUTDOWN FAULT, FOUND INTERMITTENT LOSS OF CRUISE CONTROL WIRES AND DATA LINK WIRERS. FOUND DRY SOLDER AT DASH MODULE, REMOVE SECTION OR HARNESS THROUGH CAB AND FRONT OF ENGINE. STRIP HARNESS AND INSPECT. FOUND RUBBED WIRED. REPAIR REFIT AND INSPECT WHEN VEHICLE IS RUNNING. FOUND ALL OK, REFIT ALL COVERS. 00000105	18.00	95.00	1,710.00
PM-MParts	00	WATMOBD	00000105	30/03/22	TRAVEL TO VEHICLE, CONNECT ET AND TEST. C/O ECU RETEST AND FOUND OK 00000105	3.00	95.00	285.00
PM-MParts	00	WATMOBD	00000105	30/03/22	KMS (BELTANA ROAD) 00000105	160.00	1.00	160.00
<b>Total : Labour</b>								2,155.00
<b>Total for Service</b>								2,155.00
<b>Total for Work Order</b>								2,155.00

<b>Work Order</b>	<b>00065990</b>	<b>Work Order Date :</b>	<b>11/04/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Call Out</b>
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Service Code:	COT	Call Out	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	CLARKE, GREGG		14			11/04/22	MIDNIGHT CALL OUT FOR DEFECTIVE CLEARNACE LIGHTS	
<b>Total : Labour</b>								90.00
<b>Total for Service</b>								90.00
<b>Total for Work Order</b>								90.00

<b>Work Order</b>	<b>00064977</b>	<b>Work Order Date :</b>	<b>12/04/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	ARMAND VAN NIEKE		14			12/04/22	FIX ISSUE WITH CLEARANCE LIGHTS	
<b>Total : Labour</b>								72.00
<b>Total for Service</b>								72.00
<b>Total for Work Order</b>								72.00

<b>Work Order</b>	<b>00065002</b>	<b>Work Order Date :</b>	<b>22/04/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		PM-MParts	00		ESPTRUPR	22/04/22	ROCKER BOX 30588	
		PM-MParts	00		ESPTRUPR	22/04/22	ROCKER BUSH 30588	
		PM-MParts	00		ESPTRUPR	22/04/22	1201 ROCKER PIN 30588	
		PM-MParts	11		ESPTRUPR	22/04/22	HIGH TEMP BALL BEARING 30587	
		PM-MParts	00		ESPTRUPR	28/04/22	4" TURBO CLAMP 30657	
		PM-MParts	00		ESPTRUPR	28/04/22	CLAMP 30657	
		PM-MParts	00		ESPTRUPR	28/04/22	TWIN CLAMP HUMB HOSE 30657	
		PM-MParts	11		ESPTRUPR	00030587	22/04/22	HIGH TEMP BALL BEARING 30587
		PM-MParts	00		ESPTRUPR	00030588	22/04/22	ROCKER BOX 30588
		PM-MParts	00		ESPTRUPR	00030588	22/04/22	ROCKER BUSH 30588
		PM-MParts	00		ESPTRUPR	00030588	22/04/22	1201 ROCKER PIN 30588

### Work Order Service History

PM-MParts	00	ESPTRUPR	00030657	28/04/22	4" TURBO CLAMP 30657	1.00	9.00	9.00
PM-MParts	00	ESPTRUPR	00030657	28/04/22	CLAMP 30657	1.00	10.27	10.27
PM-MParts	00	ESPTRUPR	00030657	28/04/22	TWIN CLAMP HUMB HOSE 30657	1.00	72.50	72.50
<b>Total : Parts</b>								269.49
<b>Total for Service</b>								269.49
<b>Total for Work Order</b>								269.49

<b>Work Order</b>	<b>00065346</b>	<b>Work Order Date :</b>	<b>10/05/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts	00	WESTRAC		10/05/22	CAP A PI 6979241	0.00	12.24	0.00
		PM-MParts	00	WESTRAC		10/05/22	BOLT PI 6979241	0.00	2.15	0.00
		PM-MParts	00	WESTRAC		10/05/22	KIT GASKET S PI 6979241	0.00	29.88	0.00
		PM-MParts	00	WESTRAC		10/05/22	SHAFT AS RKR PI 6979241	0.00	543.29	0.00
		PM-MParts	00	WESTRAC		10/05/22	ARM A V ROCK PI 6979241	0.00	203.44	0.00
		PM-MParts	00	WESTRAC		10/05/22	CORE CHARGE PI 6979241	0.00	87.22	0.00
		PM-MParts	00	WESTRAC		10/05/22	CAMSHAFT PI 6979241	0.00	1,833.94	0.00
		PM-MParts	00	WESTRAC		10/05/22	CORE CHARGE PI 6979241	0.00	1,222.65	0.00
		PM-MParts	00	WESTRAC		10/05/22	SCREW-LASH PI 6979241	0.00	4.43	0.00
		PM-MParts	00	WESTRAC		10/05/22	NUT-JAM PI 6979241	0.00	0.35	0.00
		PM-MParts	00	WESTRAC		10/05/22	SEAL ORING PI 6979241	0.00	6.82	0.00
		PM-MParts	00	WESTRAC		10/05/22	SEAL ORING PI 6979241	0.00	7.43	0.00
		PM-MParts	00	WESTRAC		10/05/22	SOCKET PI 6979241	0.00	9.40	0.00
		PM-MParts	00	WESTRAC		10/05/22	VALVE GP PI 6979241	0.00	293.38	0.00
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	VALVE GP PI 6979241	1.00	293.38	293.38
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	SOCKET PI 6979241	1.00	9.40	9.40
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	SEAL ORING PI 6979241	12.00	7.43	89.16
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	SEAL ORING PI 6979241	6.00	6.82	40.92
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	NUT-JAM PI 6979241	6.00	0.35	2.10
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	SCREW-LASH PI 6979241	6.00	4.43	26.58
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	CORE CHARGE PI 6979241	1.00	1,222.65	1,222.65
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	CAMSHAFT PI 6979241	1.00	1,833.94	1,833.94
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	CORE CHARGE PI 6979241	1.00	87.22	87.22
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	ARM A V ROCK PI 6979241	1.00	203.44	203.44
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	SHAFT AS RKR PI 6979241	3.00	543.29	1,629.87
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	KIT GASKET S PI 6979241	6.00	29.88	179.28
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	BOLT PI 6979241	6.00	2.15	12.90
		PM-MParts	00	WESTRAC	PI6979241	10/05/22	CAP A PI 6979241	6.00	12.24	73.44
<b>Total : Parts</b>								5,704.28		
<b>Total for Service</b>								5,704.28		

## Freight Lines Group Work Order Service History

										Total for Work Order	5,704.28		
<b>Work Order</b>	<b>00065437</b>		<b>Work Order Date :</b>		<b>12/05/2022</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>				
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		00	WESTRAC		12/05/22	ARM AS-UI RO PI 6988087		0.00	436.79	0.00	
		PM-MParts		00	WESTRAC		12/05/22	ARM A V ROCK PI 6988088		0.00	203.44	0.00	
		PM-MParts		00	WESTRAC		12/05/22	CORE CHARGE PI 6988088		0.00	87.22	0.00	
		PM-MParts		00	WESTRAC	PI6988087	12/05/22	ARM AS-UI RO PI 6988087		6.00	436.79	2,620.74	
		PM-MParts		00	WESTRAC	PI6988088	12/05/22	ARM A V ROCK PI 6988088		7.00	203.44	1,424.08	
		PM-MParts		00	WESTRAC	PI6988088	12/05/22	CORE CHARGE PI 6988088		7.00	87.22	610.54	
<b>Total : Parts</b>												4,655.36	
<b>Total for Service</b>												4,655.36	
<b>Total for Work Order</b>												4,655.36	
<b>Work Order</b>	<b>00065423</b>		<b>Work Order Date :</b>		<b>13/05/2022</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>				
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		00	FARGENEO		13/05/22	CAP SCREW-SOCKET HEAD 5/16 X 1 UNC 548293		0.00	0.19	0.00	
		PM-MParts		00	FARGENEO		13/05/22	WASHER- FLAT HT 5/16 GRD8 548293		0.00	0.05	0.00	
		PM-MParts		00	FARGENEO	548293	13/05/22	CAP SCREW-SOCKET HEAD 5/16 X 1 UNC 548293		12.00	0.19	2.28	
		PM-MParts		00	FARGENEO	548293	13/05/22	WASHER- FLAT HT 5/16 GRD8 548293		24.00	0.05	1.20	
<b>Total : Supplies</b>												3.48	
<b>Total for Service</b>												3.48	
<b>Total for Work Order</b>												3.48	
<b>Work Order</b>	<b>00065432</b>		<b>Work Order Date :</b>		<b>13/05/2022</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>				
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		00	ESPTRUPR		18/05/22	SWITCH LOW OIL PRESSURE 31043		0.00	60.00	0.00	
		PM-MParts		11	ESPTRUPR		18/05/22	HIGH TEMP BALL BEARING 31043		0.00	13.35	0.00	
		PM-MParts		00	ESPTRUPR		18/05/22	FEMALE COUPLING 1/2 NPT 31043		0.00	15.49	0.00	
		PM-MParts		00	ESPTRUPR		18/05/22	MALE COUPLING ADAPTOR 1/2 NPT 31043		0.00	4.91	0.00	
		PM-MParts		00	ESPTRUPR	00031043	18/05/22	SWITCH LOW OIL PRESSURE 31043		1.00	60.00	60.00	
		PM-MParts		11	ESPTRUPR	00031043	18/05/22	HIGH TEMP BALL BEARING 31043		2.00	13.35	26.70	
		PM-MParts		00	ESPTRUPR	00031043	18/05/22	FEMALE COUPLING 1/2 NPT 31043		1.00	15.49	15.49	
		PM-MParts		00	ESPTRUPR	00031043	18/05/22	MALE COUPLING ADAPTOR 1/2 NPT 31043		1.00	4.91	4.91	
<b>Total : Parts</b>												107.10	
<b>Total for Service</b>												107.10	
<b>Total for Work Order</b>												107.10	
<b>Work Order</b>	<b>00065404</b>		<b>Work Order Date :</b>		<b>16/05/2022</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>Kenworth Small Service 20000 Kms</b>		
Service Code:		KWS	Kenworth Small Service 20000 Kms				Meter Reading :		747,724		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
Under Kenworth R&M													

## Freight Lines Group Work Order Service History

LAB	DE BRUIN, THEUNIS	01	16/05/22	SERVICE, REPALCE OIL, OIL FILTER AND FUEL FILTERS. CHECK OVER BRAKES AND GREASE UP	6.00	0.00	0.00
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00
<b>Total for Work Order</b>							0.00

<b>Work Order</b>	00065387	Work Order Date :	17/05/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0							
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>	
LAB	DE BRUIN, THEUNIS			00			17/05/22	5.00	0.00	0.00	
							FIXED OIL PRESSURE SENSOR. REPLACE IDLE PULLEY BEARINGS				
<b>Total : Labour</b>											0.00
<b>Total for Service</b>											0.00
<b>Total for Work Order</b>											0.00

<b>Work Order</b>	00065720	Work Order Date :	30/05/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0							
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>	
		PM-MLabour		00	WATMOBD		30/05/22	0.00	95.00	0.00	
		PM-MLabour		00	WATMOBD		30/05/22	0.00	95.00	0.00	
		PM-MLabour		00	WATMOBD	00000166	30/05/22	11.00	95.00	1,045.00	
		PM-MLabour		00	WATMOBD	00000166	30/05/22	1.00	95.00	95.00	
							CLEAN NEW CAMSHAFT AND INSTALL IN TO CYLINDER HEAD, INSTALL CAM PULLEY AND TORQUE 00000166				
							INSTALL INJECTORS AND ROCKER GEAR, COMPLETE VALVE SET, INSTALL ROCKER COVERS, INSTALL AIR BOX, START AND TEST, FOUND OK 00000166				
							INSTALL INJECTORS AND ROCKER GEAR, COMPLETE VALVE SET, INSTALL ROCKER COVERS, INSTALL AIR BOX, START AND TEST, FOUND OK 00000166				
							CLEAN NEW CAMSHAFT AND INSTALL IN TO CYLINDER HEAD, INSTALL CAM PULLEY AND TORQUE 00000166				
<b>Total : Labour</b>											1,140.00
<b>Total for Service</b>											1,140.00
<b>Total for Work Order</b>											1,140.00

<b>Work Order</b>	00066121	Work Order Date :	07/06/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0							
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>	
		PM-MParts		11	ESPTRUPR		10/06/22	0.00	40.75	0.00	
		PM-MParts		11	ESPTRUPR		10/06/22	0.00	35.00	0.00	
		PM-MParts		11	ESPTRUPR		10/06/22	0.00	218.78	0.00	
		PM-MParts		11	ESPTRUPR		10/06/22	0.00	13.46	0.00	
		PM-MParts		11	ESPTRUPR	00031493	10/06/22	1.00	40.75	40.75	
		PM-MParts		11	ESPTRUPR	00031493	10/06/22	1.00	35.00	35.00	
		PM-MParts		11	ESPTRUPR	00031493	10/06/22	1.00	218.78	218.78	
		PM-MParts		11	ESPTRUPR	00031493	10/06/22	2.00	13.46	26.92	
<b>Total : Parts</b>											321.45
<b>Total for Service</b>											321.45
<b>Total for Work Order</b>											321.45

<b>Work Order</b>	00066552	Work Order Date :	09/06/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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## Freight Lines Group

### Work Order Service History

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	CLARKE, GREGG			00			09/06/22	BREAK DOWN OUT AT RAVENSTHORPE- TRAVEL TO SIGHT- REPAIR TENSIONER AND REPLACE BELTS	6.00	0.00	0.00
								<b>Total : Labour</b>		0.00	
								<b>Total for Service</b>		0.00	
								<b>Total for Work Order</b>		0.00	

<b>Work Order 00066263</b>		Work Order Date : 13/06/2022				Repair Location : ESP		Esperance Depot			
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	ESPTRUPR		13/06/22	SWITCH ENGINE BRAKE 31532	0.00	309.06	0.00
		PM-MParts		00	ESPTRUPR	00031532	13/06/22	SWITCH ENGINE BRAKE 31532	1.00	309.06	309.06
								<b>Total : Parts</b>		309.06	
								<b>Total for Service</b>		309.06	
								<b>Total for Work Order</b>		309.06	

<b>Work Order 00066656</b>		Work Order Date : 17/06/2022				Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	KIDD, BLAKE			00			17/06/22	CHANGE OUT JAKE BRAKE SWITCH. REPLACE STARTER MOTOR BOLTS. REPAIR GRAB RAILE AND DRIVERS DOOR. GREASE UP TRUCK	11.00	0.00	0.00
								<b>Total : Labour</b>		0.00	
								<b>Total for Service</b>		0.00	
								<b>Total for Work Order</b>		0.00	

<b>Work Order 00066676</b>		Work Order Date : 20/06/2022				Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	ARMAND VAN NIEKE			03			20/06/22	DEGREASE ENGINE BAY AND CLEAN ENGINE HARNESS	2.00	0.00	0.00
								<b>Total : Labour</b>		0.00	
								<b>Total for Service</b>		0.00	
								<b>Total for Work Order</b>		0.00	

<b>Work Order 00067803</b>		Work Order Date : 25/07/2022				Repair Location : ESP		Esperance Depot			
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	ESPTRUPR		26/07/22	HARNESS STRAP 32320	0.00	10.75	0.00
		PM-MParts		00	ESPTRUPR	00032320	26/07/22	HARNESS STRAP 32320	9.00	10.75	96.75
								<b>Total : Parts</b>		96.75	
								<b>Total for Service</b>		96.75	
								<b>Total for Work Order</b>		96.75	

<b>Work Order 00067947</b>		Work Order Date : 29/07/2022				Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	CLARKE, GREGG			00			29/07/22	CALL OUT- WILL NOT BUILD UP AIR PRESSURE. CHANGE OUT WITH PM51	3.50	0.00	0.00

## Freight Lines Group Work Order Service History

**Total : Labour** 0.00  
**Total for Service** 0.00  
**Total for Work Order** 0.00

Work Order	00067891	Work Order Date :	30/07/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG			21		30/07/22	CHANGE GOVERNOR VALVE	1.00	45.00	45.00
								<b>Total : Labour</b>		45.00
								<b>Total for Service</b>		45.00
								<b>Total for Work Order</b>		45.00

Work Order	00067892	Work Order Date :	30/07/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	CLARKE, GREGG			07		30/07/22	BRING OVER PIT AND ADJUST CLUTCH	3.00	45.00	135.00
								<b>Total : Labour</b>		135.00
								<b>Total for Service</b>		135.00
								<b>Total for Work Order</b>		135.00

Work Order	00067864	Work Order Date :	31/07/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		14	CHAMOBAU	31/07/22	REMOVE AB TO ENGINE/ TRANSMISSION HARNESS, MANUFACTURE AND INSTALL NW HARNESS 2423	0.00	5,000.00	0.00	
		PM-MLabour		14	CHAMOBAU	31/07/22	LOCATE AND REPAIR FAULTY WIRING IN CAB THAT HAD BEEN BYPASSED. REPLACE BATTERY CABLES FROM ISOLATOR SWITCH TO STARTER MOTOR AND ALTERNATOR CABLES 2423	0.00	100.00	0.00	
		PM-MLabour		14	CHAMOBAU	2423	31/07/22	LOCATE AND REPAIR FAULTY WIRING IN CAB THAT HAD BEEN BYPASSED. REPLACE BATTERY CABLES FROM ISOLATOR SWITCH TO STARTER MOTOR AND ALTERNATOR CABLES 2423	5.00	100.00	500.00
		PM-MLabour		14	CHAMOBAU	2423	31/07/22	REMOVE AB TO ENGINE/ TRANSMISSION HARNESS, MANUFACTURE AND INSTALL NW HARNESS 2423	1.00	5,000.00	5,000.00
								<b>Total : Labour</b>		5,500.00	
		PM-MParts		14	CHAMOBAU	31/07/22	BATTERY CABLE WELDFLEX 2423	0.00	15.00	0.00	
		PM-MParts		14	CHAMOBAU	31/07/22	CABLE 2B & S BLACK 2423	0.00	12.00	0.00	
		PM-MParts		14	CHAMOBAU	31/07/22	CABLE 2B & S RED 2423	0.00	12.00	0.00	
		PM-MParts		14	CHAMOBAU	31/07/22	DT PLUG 120 OHM 2423	0.00	30.00	0.00	
		PM-MParts		14	CHAMOBAU	31/07/22	DT 3 PIN Y RECEPTACLE 2423	0.00	40.00	0.00	
		PM-MParts		14	CHAMOBAU	2423	31/07/22	DT 3 PIN Y RECEPTACLE 2423	1.00	40.00	40.00
		PM-MParts		14	CHAMOBAU	2423	31/07/22	DT PLUG 120 OHM 2423	1.00	30.00	30.00
		PM-MParts		14	CHAMOBAU	2423	31/07/22	CABLE 2B & S RED 2423	2.00	12.00	24.00
		PM-MParts		14	CHAMOBAU	2423	31/07/22	CABLE 2B & S BLACK 2423	2.00	12.00	24.00
		PM-MParts		14	CHAMOBAU	2423	31/07/22	BATTERY CABLE WELDFLEX 2423	6.50	15.00	97.50
								<b>Total : Parts</b>		215.50	

## Freight Lines Group Work Order Service History

**Total for Service** 5,715.50  
**Total for Work Order** 5,715.50

Work Order		00068108		Work Order Date :		01/08/2022		Repair Location :		ESP		Esperance Depot					
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension				
		PM-MParts		21	ESPTRUPR		01/08/22	VALVE GOVERNOR D2 BENDIX 32427				0.00	60.43	0.00			
		PM-MParts		21	ESPTRUPR	00032427	01/08/22	VALVE GOVERNOR D2 BENDIX 32427				1.00	60.43	60.43			
													<b>Total : Parts</b>		60.43		
													<b>Total for Service</b>		60.43		
													<b>Total for Work Order</b>		60.43		

Work Order		00068266		Work Order Date :		10/08/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension				
LAB	HAIGH, ROB			00			10/08/22	DIAGNOSE FAULT/SPEED SENSORS				1.00	0.00	0.00			
													<b>Total : Labour</b>		0.00		
													<b>Total for Service</b>		0.00		
													<b>Total for Work Order</b>		0.00		

Work Order		00068614		Work Order Date :		13/08/2022		Repair Location :		ESP		Esperance Depot					
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension				
		PM-MParts		00	ESPTRUPR		16/08/22	FEMALE TIE ROD END 5/16 32744				0.00	15.06	0.00			
		PM-MParts		00	ESPTRUPR		16/08/22	BEARING CLUTCH 32744				0.00	100.00	0.00			
		PM-MParts		00	ESPTRUPR		16/08/22	PIN CLUTCH CONTROL 32744				0.00	25.00	0.00			
		PM-MParts		00	ESPTRUPR	00032744	16/08/22	FEMALE TIE ROD END 5/16 32744				3.00	15.06	45.18			
		PM-MParts		00	ESPTRUPR	00032744	16/08/22	BEARING CLUTCH 32744				1.00	100.00	100.00			
		PM-MParts		00	ESPTRUPR	00032744	16/08/22	PIN CLUTCH CONTROL 32744				1.00	25.00	25.00			
													<b>Total : Parts</b>		170.18		
													<b>Total for Service</b>		170.18		
													<b>Total for Work Order</b>		170.18		

Work Order		00069464		Work Order Date :		15/08/2022		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension				
LAB	CLARKE, GREGG			07			15/08/22	DIAGNOSE CLUTCH ISSUE				2.00	45.00	90.00			
													<b>Total : Labour</b>		90.00		
													<b>Total for Service</b>		90.00		
													<b>Total for Work Order</b>		90.00		

Work Order		00068623		Work Order Date :		16/08/2022		Repair Location :		ESP		Esperance Depot				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				Units	Rate	Extension			
		PM-MParts		00	ESPMET		16/08/22	STAINLESS SHEET 2438 X 1219 Z 1.2 GR304 #4 28462				0.00	279.55	0.00		
		PM-MParts		00	ESPMET		16/08/22	STAINLESS SHEET 2438 X 1219 Z 1.5 GR304 #4 28462				0.00	338.50	0.00		

## Freight Lines Group Work Order Service History

PM-MParts	00	ESPMET	28462	16/08/22	STAINLESS SHEET 2438 X 1219 Z 1.2 GR304 #4 28462	1.00	279.55	279.55
PM-MParts	00	ESPMET	28462	16/08/22	STAINLESS SHEET 2438 X 1219 Z 1.5 GR304 #4 28462	1.00	338.50	338.50
<b>Total : Supplies</b>								618.05
<b>Total for Service</b>								618.05
<b>Total for Work Order</b>								618.05

<b>Work Order</b>	<b>00069388</b>	<b>Work Order Date :</b>	<b>16/08/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	CLARKE, GREGG			07			16/08/22	BRING TRUCK TO WORKSHOP TO FIX CLUTCH	3.00	45.00	135.00
<b>Total : Labour</b>										135.00	
<b>Total for Service</b>										135.00	
<b>Total for Work Order</b>										135.00	

<b>Work Order</b>	<b>00069116</b>	<b>Work Order Date :</b>	<b>26/08/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HAIGH, ROB			06			26/08/22	CHANGE AIR FILTERS	2.00	45.00	90.00
<b>Total : Labour</b>										90.00	
<b>Total for Service</b>										90.00	
<b>Total for Work Order</b>										90.00	

<b>Work Order</b>	<b>00069081</b>	<b>Work Order Date :</b>	<b>30/08/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		06	ESPTRUPR		30/08/22	AIR FILTER KENWORTH 32930	0.00	76.31	0.00
		PM-MParts		06	ESPTRUPR	00032930	30/08/22	AIR FILTER KENWORTH 32930	2.00	76.31	152.62
<b>Total : Parts</b>										152.62	
<b>Total for Service</b>										152.62	
<b>Total for Work Order</b>										152.62	

<b>Work Order</b>	<b>00069315</b>	<b>Work Order Date :</b>	<b>05/09/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		21	ESPTRUPR		06/09/22	QRL RELEASE VALVE 33108	0.00	43.63	0.00
		PM-MParts		21	ESPTRUPR	00033108	06/09/22	QRL RELEASE VALVE 33108	1.00	43.63	43.63
<b>Total : Parts</b>										43.63	
<b>Total for Service</b>										43.63	
<b>Total for Work Order</b>										43.63	

<b>Work Order</b>	<b>00069568</b>	<b>Work Order Date :</b>	<b>05/09/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HAIGH, ROB			00			05/09/22	REPLACE SEAT	2.00	0.00	0.00
LAB	HAIGH, ROB			00			05/09/22	FIX AIR LEAKS	1.00	0.00	0.00
<b>Total : Labour</b>										0.00	

## Freight Lines Group Work Order Service History

										Total for Service	0.00		
										Total for Work Order	0.00		
<b>Work Order</b>	<b>00069746</b>	<b>Work Order Date :</b>		<b>14/09/2022</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	MAY, CALEB LEE		14				14/09/22	CHANGED RH HEADLIGHT		1.00	0.00	0.00	
										<b>Total : Labour</b>	0.00		
										<b>Total for Service</b>	0.00		
										<b>Total for Work Order</b>	0.00		
<b>Work Order</b>	<b>00069999</b>	<b>Work Order Date :</b>		<b>27/09/2022</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		21	ESPTRUPR		29/09/22	DIVERter VALVE AIR SHIFt 33528		0.00	385.29	0.00	
		PM-MParts		21	ESPTRUPR	00033528	29/09/22	DIVERter VALVE AIR SHIFt 33528		1.00	385.29	385.29	
										<b>Total : Parts</b>	385.29		
										<b>Total for Service</b>	385.29		
										<b>Total for Work Order</b>	385.29		
<b>Work Order</b>	<b>00069952</b>	<b>Work Order Date :</b>		<b>28/09/2022</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	KIDD, BLAKE			00			28/09/22	CHANGE OUT DIVERter VALVE. REPAIR LH MUDGUARD. REPLACE AIR FITTING AT TH THE BACK OM PM128 DIVERter SWITCH		6.00	0.00	0.00	
										<b>Total : Labour</b>	0.00		
										<b>Total for Service</b>	0.00		
										<b>Total for Work Order</b>	0.00		
<b>Work Order</b>	<b>00070011</b>	<b>Work Order Date :</b>		<b>28/09/2022</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		31	WTHYDRO		28/09/22	ADAPT M/F BSPP X 1 BSPP 154081		0.00	48.51	0.00	
		PM-MParts		31	WTHYDRO		28/09/22	NIPPLE 1 BSPP X 1 BSPT 154081		0.00	26.10	0.00	
		PM-MParts		31	WTHYDRO	154081	28/09/22	ADAPT M/F BSPP X 1 BSPP 154081		1.00	48.51	48.51	
		PM-MParts		31	WTHYDRO	154081	28/09/22	NIPPLE 1 BSPP X 1 BSPT 154081		2.00	26.10	52.20	
										<b>Total : Parts</b>	100.71		
										<b>Total for Service</b>	100.71		
										<b>Total for Work Order</b>	100.71		
<b>Work Order</b>	<b>00070837</b>	<b>Work Order Date :</b>		<b>22/10/2022</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-Towing		00	SWATOWSE		22/10/22	BREAKDOWN TOW CHARGE- PROBLEM--NO DRIVE-REMOV AXLE SHAFTS, REPAIR AIR LEAKS, NEEDED EXTRA PERSON TO OPERATE BRAKES AS FULLY LOADED 00284157		0.00	2,250.00	0.00	

## Freight Lines Group

### Work Order Service History

PM-Towing	00	SWATOWSE	00284157	22/10/22	BREAKDOWN TOW CHARGE- PROBLEM--NO DRIVE-REMOV AXLE SHAFTS, REPAIR AIR LEAKS, NEEDED EXTRA PERSON TO OPERATE BRAKES AS FULLY LOADED 00284157	1.00	2,250.00	2,250.00	
								<b>Total : Labour</b>	2,250.00
								<b>Total for Service</b>	2,250.00
								<b>Total for Work Order</b>	2,250.00

<b>Work Order</b>	<b>00070830</b>	<b>Work Order Date :</b>	<b>24/10/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		10	ESPTRUPR		HENDRICKSON BUSH 34197	0.00	97.36	0.00
		PM-MParts		10	ESPTRUPR	00034197	HENDRICKSON BUSH 34197	2.00	97.36	194.72
								<b>Total : Parts</b>	194.72	
								<b>Total for Service</b>	194.72	
								<b>Total for Work Order</b>	194.72	

<b>Work Order</b>	<b>00070821</b>	<b>Work Order Date :</b>	<b>25/10/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	FARGENEO		BOLT UNF Z/P 5/8 X 6 579171	0.00	2.73	0.00
		PM-MParts		00	FARGENEO		NUT NYLOC UNF Z/P 5/8 579171	0.00	0.55	0.00
		PM-MParts		00	FARGENEO		WASHER FLAT HT 5/8 GRD8 579171	0.00	0.27	0.00
		PM-MParts		00	FARGENEO	579171	BOLT UNF Z/P 5/8 X 6 579171	2.00	2.73	5.46
		PM-MParts		00	FARGENEO	579171	NUT NYLOC UNF Z/P 5/8 579171	2.00	0.55	1.10
		PM-MParts		00	FARGENEO	579171	WASHER FLAT HT 5/8 GRD8 579171	4.00	0.27	1.08
								<b>Total : Parts</b>	7.64	
								<b>Total for Service</b>	7.64	
								<b>Total for Work Order</b>	7.64	

<b>Work Order</b>	<b>00071986</b>	<b>Work Order Date :</b>	<b>01/11/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	KIDD, BLAKE			00			REMOVE REAR FRONT AXLE DIFF OUT OF HOUSING AND CLEAN OUT THE HOUSING. REMOVE FRONT DRIVESHAFT AND JACK SHAFT. PREPARE SURFACE AREA ON HOUSINGFOR NEW DIFF	11.00	0.00	0.00
								<b>Total : Labour</b>	0.00	
								<b>Total for Service</b>	0.00	
								<b>Total for Work Order</b>	0.00	

<b>Work Order</b>	<b>00072035</b>	<b>Work Order Date :</b>	<b>01/11/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	BURTIE VAN NIEKER			00			HELP BLAKE REMOVE 1ST AXLE DIFF	3.00	0.00	0.00
								<b>Total : Labour</b>	0.00	
								<b>Total for Service</b>	0.00	

## Freight Lines Group Work Order Service History

										Total for Work Order	0.00			
<b>Work Order</b>	<b>00071987</b>		<b>Work Order Date :</b>		<b>02/11/2022</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	KIDD, BLAKE			00			02/11/22	CHANGE OUT DIFF COOLER MOUNTS. RESEAL SIDE SHAFTS AND DRAIN DIFF. PUT NEW OIL IN		11.00	0.00	0.00		
										<b>Total : Labour</b>		0.00		
										<b>Total for Service</b>		0.00		
										<b>Total for Work Order</b>		0.00		
<b>Work Order</b>	<b>00071997</b>		<b>Work Order Date :</b>		<b>21/11/2022</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		08	ESPTRUPR		21/11/22	DIFF 34934		0.00	13,893.05	0.00		
		PM-MParts		00	ESPTRUPR		21/11/22	CAGE ASSY THROUGH SHAFT 34934		0.00	1,794.33	0.00		
		PM-MParts		08	ESPTRUPR	00034934	21/11/22	DIFF 34934		1.00	13,893.05	13,893.05		
		PM-MParts		00	ESPTRUPR	00034934	21/11/22	CAGE ASSY THROUGH SHAFT 34934		1.00	1,794.33	1,794.33		
										<b>Total : Parts</b>		15,687.38		
										<b>Total for Service</b>		15,687.38		
										<b>Total for Work Order</b>		15,687.38		
<b>Work Order</b>	<b>00072006</b>		<b>Work Order Date :</b>		<b>21/11/2022</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		00	ESPTRUPR		22/11/22	UNIJOINT KIT 35025		0.00	117.85	0.00		
		PM-MParts		06	ESPTRUPR		23/11/22	LUBE FILTER DIFF 35103		0.00	18.75	0.00		
		PM-MParts		06	ESPTRUPR		23/11/22	AIR FILTER KENWORTH 35103		0.00	76.31	0.00		
		PM-MParts		00	ESPTRUPR	00035025	22/11/22	UNIJOINT KIT 35025		3.00	117.85	353.55		
		PM-MParts		06	ESPTRUPR	00035103	23/11/22	AIR FILTER KENWORTH 35103		2.00	76.31	152.62		
		PM-MParts		06	ESPTRUPR	00035103	23/11/22	LUBE FILTER DIFF 35103		2.00	18.75	37.50		
										<b>Total : Parts</b>		543.67		
										<b>Total for Service</b>		543.67		
										<b>Total for Work Order</b>		543.67		
<b>Work Order</b>	<b>00071834</b>		<b>Work Order Date :</b>		<b>22/11/2022</b>		<b>Repair Location :</b>		<b>ESP</b>		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	BURTIE VAN NIEKER			00			22/11/22	DRAIN ENGIE OIL AND REPLACE WITH NEW. R/R OIL FITLER, FUEL AND PRE-FUEL FILTERS WITH NEW. BLEED SYSTEM, R/R GEARBOX OIL WITH NEW. GREASE ALL NIPPLES AND ADJUST BRAKES. INSTALL A NEW FIRST DRIVE DIFF, NEW COMPLETE THROUGH SHAFT.		7.00	0.00	0.00		
LAB	BURTIE VAN NIEKER			00			22/11/22	CLEAN FLANGE AND INSTALL ON THROUGH SHAFT. CLEAN AND PREPARE DIFF FLANGE TO INSTALL		1.00	0.00	0.00		
										<b>Total : Labour</b>		0.00		
										<b>Total for Service</b>		0.00		

## Freight Lines Group Work Order Service History

										Total for Work Order	0.00
<b>Work Order</b>	<b>00072158</b>	<b>Work Order Date :</b>		<b>22/11/2022</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	ARMAND VAN NIEKE			00		22/11/22	DRAIN AND CHANGE ENGINE OIL AND GEARBOX OIL. ASSIST BURTIE WITH INSTALLING DIFF	5.00	0.00	0.00	
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00
										<b>Total for Work Order</b>	0.00
<b>Work Order</b>	<b>00072160</b>	<b>Work Order Date :</b>		<b>23/11/2022</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	ARMAND VAN NIEKE			00		23/11/22	REMOVE UNIS AND REPLACE. INSTALL DRIVESHAFTS AND FILL DIFF WITH OIL. WASH ENGINE. CHANGE DIFF FILTERS	6.50	0.00	0.00	
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00
										<b>Total for Work Order</b>	0.00
<b>Work Order</b>	<b>00071867</b>	<b>Work Order Date :</b>		<b>24/11/2022</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	BURTIE VAN NIEKER			00		24/11/22	CHECK AIR FILTERS-OK. REMOVE BOOST PIPES, PRESSURE TEST BOOST SYSTEM AND FOUND LEAKING BOOST HOSE AND CLAMP-REPLACED. R/R REAR MANIFOLD JOINT CLAMP WITH NEW, SECURE LH 2ND STEER MUDGUARD. PREPARE CHASIS FRONT SUP FRAME MOUNTS SO ROB CAN WELD IT.	7.50	0.00	0.00	
LAB	BURTIE VAN NIEKER			00		24/11/22	CLEAR ALL FAULT CODES AND GO FOR TEST DRIVE WITH COMPUTER STILL CONNECTED TO TRUCK. NO FAULTS FOUND. CHECK OVER AGAIN. REPAIR BROKEN WIRE TO TRAILER PLUG	2.00	0.00	0.00	
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00
										<b>Total for Work Order</b>	0.00
<b>Work Order</b>	<b>00072203</b>	<b>Work Order Date :</b>		<b>25/11/2022</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	WESTRAC	25/11/22	ACTUATOR KIT PI 7668347	0.00	536.07	0.00	
		PM-MParts		00	WESTRAC	PI7668347	25/11/22	ACTUATOR KIT PI 7668347	2.00	536.07	1,072.14
										<b>Total : Parts</b>	1,072.14
										<b>Total for Service</b>	1,072.14
										<b>Total for Work Order</b>	1,072.14
<b>Work Order</b>	<b>00072483</b>	<b>Work Order Date :</b>		<b>28/11/2022</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				



## Freight Lines Group

### Work Order Service History

PM-MParts	00	WESTRAC		28/11/22	SENSOR GP-SP PI 7674929	0.00	222.19	0.00
PM-MParts	00	WESTRAC	PI7674929	28/11/22	SENSOR GP-SP PI 7674929	2.00	222.19	444.38
<b>Total : Parts</b>								444.38
<b>Total for Service</b>								444.38
<b>Total for Work Order</b>								444.38

<b>Work Order</b>	<b>00072498</b>	<b>Work Order Date :</b>	<b>05/12/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		31	WTHYDRO		05/12/22 HOSE PTFE S/S BRAID C14 154824	0.00	72.90	0.00
		PM-MParts		00	WTHYDRO		05/12/22 FERRULE AFX2008 1/2 154824	0.00	13.05	0.00
		PM-MParts		00	WTHYDRO		05/12/22 STEM 1.1/16 JIC-F R1/R2/R12 154824	0.00	36.09	0.00
		PM-MParts		00	WTHYDRO		05/12/22 STEM FITTING 1.1/16 JIC MALE 154824	0.00	23.49	0.00
		PM-MParts		00	WTHYDRO		05/12/22 ASSEMBLY CHARGE HOSE ASSEMBLY 154824	0.00	21.50	0.00
		PM-MParts		31	WTHYDRO	I54824	05/12/22 HOSE PTFE S/S BRAID C14 154824	1.22	72.90	88.94
		PM-MParts		00	WTHYDRO	I54824	05/12/22 FERRULE AFX2008 1/2 154824	2.00	13.05	26.10
		PM-MParts		00	WTHYDRO	I54824	05/12/22 STEM 1.1/16 JIC-F R1/R2/R12 154824	1.00	36.09	36.09
		PM-MParts		00	WTHYDRO	I54824	05/12/22 STEM FITTING 1.1/16 JIC MALE 154824	1.00	23.49	23.49
		PM-MParts		00	WTHYDRO	I54824	05/12/22 ASSEMBLY CHARGE HOSE ASSEMBLY 154824	1.00	21.50	21.50
<b>Total : Parts</b>										196.12
<b>Total for Service</b>										196.12
<b>Total for Work Order</b>										196.12

<b>Work Order</b>	<b>00072912</b>	<b>Work Order Date :</b>	<b>09/12/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	KIDD, BLAKE			00			09/12/22 REPLACE SUZI COIL AND CHANGE OUT MAXI VALVE	3.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

<b>Work Order</b>	<b>00072984</b>	<b>Work Order Date :</b>	<b>09/12/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	ARMAND VAN NIEKE			00			09/12/22 DIAGNOSE AIRCON, REQUIRE AIRCON CONTROLLER	2.00	48.00	96.00
<b>Total : Labour</b>										96.00
<b>Total for Service</b>										96.00
<b>Total for Work Order</b>										96.00

<b>Work Order</b>	<b>00072809</b>	<b>Work Order Date :</b>	<b>14/12/2022</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		14	CAPSOCLT		09/12/22 RELAY 12V 5PIN 40/30A (D) S81964	0.00	11.93	0.00
		PM-MParts		14	CAPSOCLT	S81964	09/12/22 RELAY 12V 5PIN 40/30A (D) S81964	2.00	11.93	23.86
<b>Total : Parts</b>										23.86

## Freight Lines Group Work Order Service History

**Total for Service** 23.86  
**Total for Work Order** 23.86

Work Order		00072831		Work Order Date :		15/12/2022		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details						
		PM-MParts		00	ESPTRUPR		10/12/22	PP1 DASH VALVE BLK BUTTON 35560			0.00	47.34	0.00	
		PM-MParts		00	ESPTRUPR		10/12/22	SWIVEL ELBOW MALE 3/8 X 1/4 35560			0.00	10.58	0.00	
		PM-MParts		00	ESPTRUPR		10/12/22	BUNG 1/8 35560			0.00	1.08	0.00	
		PM-MParts		00	ESPTRUPR	00035560	10/12/22	PP1 DASH VALVE BLK BUTTON 35560			1.00	47.34	47.34	
		PM-MParts		00	ESPTRUPR	00035560	10/12/22	SWIVEL ELBOW MALE 3/8 X 1/4 35560			1.00	10.58	10.58	
		PM-MParts		00	ESPTRUPR	00035560	10/12/22	BUNG 1/8 35560			1.00	1.08	1.08	
<b>Total : Parts</b>												59.00		
<b>Total for Service</b>												59.00		
<b>Total for Work Order</b>												59.00		

Work Order		00072952		Work Order Date :		18/12/2022		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details						
		PM-MLabour		00	WATMOBD		18/12/22	TRAVEL KMS 00000402			0.00	1.10	0.00	
		PM-MLabour		00	WATMOBD		18/12/22	RAISE CAB, C/O PRIMARY ENGINE SPEED SENSOR, START ENGINE AND OPERATE, FOUND OK, TEST DRIVE VEHICLE A MONITOR, NO FURTHER FAULT FOUND 00000402			0.00	95.00	0.00	
		PM-MLabour		00	WATMOBD	00000402	18/12/22	TRAVEL KMS 00000402			240.00	1.10	264.00	
		PM-MLabour		00	WATMOBD	00000402	18/12/22	RAISE CAB, C/O PRIMARY ENGINE SPEED SENSOR, START ENGINE AND OPERATE, FOUND OK, TEST DRIVE VEHICLE A MONITOR, NO FURTHER FAULT FOUND 00000402			3.00	95.00	285.00	
<b>Total : Labour</b>												549.00		
		PM-MLabour		00	WATMOBD		18/12/22	TRAVEL TO VEHICLE IN MUGLINUP, TROUBLE SHOOT ENGINE FAULT AND FOUND FAULTU VA SOLENOIDS, C/O NO 3/4/5&6 SOLENOIDS. ALSO FOUND PRIMARY SPEED SENSOR INTERMITANTLY CUTTING OUT, TEST DRIVE AND ORDER NEW SENSOR 00000402			0.00	95.00	0.00	
		PM-MLabour		00	WATMOBD	00000402	18/12/22	TRAVEL TO VEHICLE IN MUGLINUP, TROUBLE SHOOT ENGINE FAULT AND FOUND FAULTU VA SOLENOIDS, C/O NO 3/4/5&6 SOLENOIDS. ALSO FOUND PRIMARY SPEED SENSOR INTERMITANTLY CUTTING OUT, TEST DRIVE AND ORDER NEW SENSOR 00000402			6.00	95.00	570.00	
<b>Total : Parts</b>												570.00		
<b>Total for Service</b>												1,119.00		
<b>Total for Work Order</b>												1,119.00		

Work Order		00072968		Work Order Date :		20/12/2022		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details						
		PM-MParts		11	ESPTRUPR		20/12/22	HIGH TEMP BALL BEARING 35898			0.00	13.46	0.00	

### Work Order Service History

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PM-MParts	11	ESPTRUPR	00035898	20/12/22	HIGH TEMP BALL BEARING 35898	2.00	13.46	26.92	
								<b>Total : Parts</b>	26.92
								<b>Total for Service</b>	26.92
								<b>Total for Work Order</b>	26.92
								<b>Total for Asset</b>	292,612.73
								<b>Total for Report</b>	292,612.73

no