Freight Lines Group

User: JOHKYE

set Code :			2009 Kenwor	th Truck				Operation No	o: PM128				
rk Order	A14091	00003	983	Work Order	Date :	18/11/2016	Repa	air Location :	CAL	CBH Albany			
rvice Code) :	РМ	PRIM	E MOVER MAIN	NTENANCE		<u> </u>	Meter Readi	ng :	0			
ask Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
			*PM R &M		14	ESPTRUPR		18/11/16	PRESSURE SENDER	R 2555	-1.00	64.05	-64.05
			*PM R &M		14	ESPTRUPR	00002555	18/11/16	PRESSURE SENDER	R 2555	1.00	64.05	64.05
											Т	otal : Labour	0.00
											Tota	I for Service	0.00
											Total for	Work Order	0.00
Vork Order		00003	942	Work Order	Date :	23/11/2016	Repa	air Location :	CAL	CBH Albany			
Service Code) :	PM	PRIM	E MOVER MAIN	NTENANCE			Meter Readi	ng :	0	Units	Rate	Extension
ask Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice	00111110	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
												otal : Labour	0.00
												I for Service	0.00
					_							Work Order	0.00
Vork Order		00003		Work Order		23/11/2016	Repa	air Location :		Workshop Stock	REMOVE STICEKRS		
Service Code		PM		E MOVER MAIN		0	Inc	Meter Readi	•	0	Units	Rate	Extension
Гask Code _AB	PRICE Gaje		Product Code	Warehouse	Category 00	Supplier	Invoice	23/11/16	Details Labout - Internal FLG		1.00	45.00	45.00
	02 04,0							20/11/10	242541			otal : Labour	45.00
												I for Service	45.00
												Work Order	45.00
Work Order		00004	001	Work Order	Date :	23/11/2016	Repa	air Location :	WKS	Workshop Stock	REMOVE DOOR SIGNS/ CHE		
Service Code) :	РМ		E MOVER MAIN			<u> </u>	Meter Readi		0			
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
LAB	THORNTON	I, GREG)		00			23/11/16	Labout - Internal FLG		7.00	0.00	0.00
LAB	THORNTON	I, GREG)		69			23/11/16	Labout - Internal FLG		2.00	0.00	0.00
_AB					00			23/11/16	Labout - Internal FLG		5.00	45.00	225.00
											Т	otal : Labour	225.00
											Tota	I for Service	225.00
											Total for	Work Order	225.00
Work Order		00004	011	Work Order	Date :	24/11/2016	Repa	air Location :	WKS	Workshop Stock	RECTIFY OIL PRESSURE GU	AGE FAULT	
Service Code		PM	PRIM	E MOVER MAIN	NTENANCE			Meter Readi	ng :	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
_AB	THORNTON	I, GREG)		00			24/11/16	Labout - Internal FLG		5.00	0.00	0.00
											To	otal : Labour	45.00

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

	0000		\A/L	D. 1.	04/40/0040			EOD			Work Order	45.00
Vork Order Service Code:	00004 PM		Work Order E MOVER MAIN		01/12/2016	Repa	air Location : Meter Read	ESP	Esperance Depot 0	DRAIN NIPPLE/CAP		
ask Code Employee	PIVI	Product Code	Warehouse	Category	Supplier	Invoice	weter Read	Details	U	Units	Rate	Extension
ask Code Employee		*PM R &M	vvarenouse	03	KIPSTEVE	invoice	01/12/16		RUBBER CAP 60175	-1.00	71.72	-71.72
		*PM R &M		03	KIPSTEVE	00060175	01/12/16	DRAIN NIPPLE/R	RUBBER CAP 60175	1.00	71.72	71.72
											otal : Labour	0.00
											I for Service	0.00
										Total for	Work Order	0.00
Work Order	00004	398	Work Order	Date :	01/12/2016	Repa	air Location :	WKS	Workshop Stock	REMOVE,REFIT COMPRESS		
Service Code:	PM	PRIME	E MOVER MAIN	ITENANCE		•	Meter Read	ing :	0	11.9.	Dit	F. t
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
LAB HYNES NIG	EL			00			01/12/16	Labout - Internal I	ELG	5.00	0.00	0.00
										Т	otal : Labour	0.00
										Tota	I for Service	0.00
										Total for	Work Order	0.00
Work Order	00004		Work Order		02/12/2016	Repa	air Location :	ESP	Esperance Depot	SEALS/O RINGS		
Service Code:	PM		E MOVER MAIN				Meter Read	ū	0	Units	Rate	Extension
Task Code Employee		Product Code *PM R &M	Warehouse	Category 03	Supplier WESTRAC	Invoice	02/12/16	Details SEALS/ORINGS	PI 1012539	-1.00	145.86	-145.86
		*PM R &M		03	WESTRAC	PI1012539	02/12/16	SEALS/ORINGS		1.00	145.86	145.86
		FIVE IX CAIVI		03	WESTINAC	F11012339	02/12/10	SLALS/ORINGS	F1 1012339			
												0.00
											otal : Labour	
										Tota	I for Service	0.00
Work Order	00004	331	Work Order	Date :	05/12/2016	Rena	air Location ·	ESP	Esperance Depot	Tota Total for		0.00
Work Order Service Code:	00004 PM		Work Order E MOVER MAIN		05/12/2016	Repa	air Location : Meter Read	ESP	Esperance Depot 0	Total for HYDRAULIC HOSE	al for Service Work Order	0.00
Service Code:					05/12/2016 Supplier	Repa				Tota Total for	I for Service	0.00
		PRIME	E MOVER MAIN	ITENANCE		·		ing :	0	Total for HYDRAULIC HOSE	al for Service Work Order	0.00 0.00 Extension
Service Code:		PRIME Product Code	E MOVER MAIN	ITENANCE Category	Supplier	·	Meter Read	ing : Details	0	Total for HYDRAULIC HOSE Units	Il for Service Work Order Rate	0.00 0.00 Extension -362.98
Service Code:		PRIMI Product Code *PM R &M	E MOVER MAIN	Category 11	Supplier WTHYDRO	Invoice	Meter Read 05/12/16	ing : Details HYD HOSE I3017	0	Total for HYDRAULIC HOSE Units -1.00 1.00	Rate 362.98	0.00 0.00 Extension -362.98 362.98
Service Code:		PRIMI Product Code *PM R &M	E MOVER MAIN	Category 11	Supplier WTHYDRO	Invoice	Meter Read 05/12/16	ing : Details HYD HOSE I3017	0	Total for HYDRAULIC HOSE Units -1.00 1.00	Rate 362.98 362.98	0.00 0.00 0.00 Extension -362.98 362.98 0.00 0.00
Service Code:		PRIMI Product Code *PM R &M	E MOVER MAIN	Category 11	Supplier WTHYDRO	Invoice	Meter Read 05/12/16	ing : Details HYD HOSE I3017	0	Total for HYDRAULIC HOSE Units -1.00 1.00 T	Rate 362.98 362.98 otal: Labour	0.00 0.00 Extension -362.98 0.00
Service Code:		PRIMI Product Code *PM R &M *PM R &M	E MOVER MAIN	Category 11 11	Supplier WTHYDRO	Invoice	Meter Read 05/12/16	ing : Details HYD HOSE I3017	0	Total for HYDRAULIC HOSE Units -1.00 1.00 T	Rate 362.98 362.98 otal : Labour all for Service	0.00 0.00 Extension -362.98 362.98 0.00 0.00
Service Code: Task Code Employee	PM	PRIMI Product Code *PM R &M *PM R &M	E MOVER MAIN Warehouse	Category 11 11 Date:	Supplier WTHYDRO WTHYDRO	Invoice	Meter Read 05/12/16 05/12/16	ing : Details HYD HOSE I3017 HYD HOSE I3017	0 71 71	Total for HYDRAULIC HOSE Units -1.00 1.00 T Total for T	Rate 362.98 362.98 otal: Labour all for Service Work Order	0.00 0.00 Extension -362.98 0.00 0.00
Service Code: Task Code Employee Work Order Service Code: Task Code Employee	PM 00004 PM	PRIMI Product Code *PM R &M *PM R &M	E MOVER MAIN Warehouse	Category 11 11 Date: ITENANCE Category	Supplier WTHYDRO WTHYDRO	Invoice	Meter Read 05/12/16 05/12/16 air Location : Meter Read	ing : Details HYD HOSE I3017 HYD HOSE I3017 WKS ing : Details	0 71 71 Workshop Stock	Total for HYDRAULIC HOSE Units -1.00 1.00 T Total for Total for CHECK & REPAIR ALL ELECT	Rate 362.98 362.98 otal: Labour all for Service Work Order FRONICS Rate	0.00 0.00 Extension -362.98 362.98 0.00 0.00
Service Code: Task Code Employee Work Order Service Code:	PM 00004 PM	PRIMI Product Code *PM R &M *PM R &M	E MOVER MAIN Warehouse Work Order E MOVER MAIN	Category 11 11 11 Date:	Supplier WTHYDRO WTHYDRO	Invoice I30171	Meter Read 05/12/16 05/12/16	ing : Details HYD HOSE I3017 HYD HOSE I3017 WKS	0 71 71 Workshop Stock	Total for HYDRAULIC HOSE Units -1.00 1.00 Total for Total for CHECK & REPAIR ALL ELECTURITS	Rate 362.98 362.98 362.98 otal : Labour al for Service Work Order IRONICS Rate 0.00	0.00 0.00 Extension -362.98 362.98 0.00 0.00 Extension 0.00
Service Code: Task Code Employee Work Order Service Code: Task Code Employee	PM 00004 PM	PRIMI Product Code *PM R &M *PM R &M	E MOVER MAIN Warehouse Work Order E MOVER MAIN	Category 11 11 Date: ITENANCE Category	Supplier WTHYDRO WTHYDRO	Invoice I30171	Meter Read 05/12/16 05/12/16 air Location : Meter Read	ing : Details HYD HOSE I3017 HYD HOSE I3017 WKS ing : Details	0 71 71 Workshop Stock	Total for HYDRAULIC HOSE Units -1.00 1.00 Total for Total for Total for CHECK & REPAIR ALL ELECTURITS 9.00 Total for Total for CHECK & TO	Rate 362.98 362.98 otal : Labour all for Service Work Order RONICS Rate 0.00 otal : Labour	0.00 0.00 Extension -362.98 0.00 0.00 0.00 Extension 0.00 0.00
Service Code: Task Code Employee Work Order Service Code: Task Code Employee	PM 00004 PM	PRIMI Product Code *PM R &M *PM R &M	E MOVER MAIN Warehouse Work Order E MOVER MAIN	Category 11 11 Date: ITENANCE Category	Supplier WTHYDRO WTHYDRO	Invoice I30171	Meter Read 05/12/16 05/12/16 air Location : Meter Read	ing : Details HYD HOSE I3017 HYD HOSE I3017 WKS ing : Details	0 71 71 Workshop Stock	Total for HYDRAULIC HOSE Units -1.00 1.00 Total for Total for CHECK & REPAIR ALL ELECTURITS 9.00 Total for Total fo	Rate 362.98 362.98 362.98 otal : Labour al for Service r Work Order TRONICS Rate 0.00 otal : Labour al for Service	0.00 0.00 Extension -362.98 362.98 0.00 0.00 Extension 0.00 0.00
Service Code: Task Code Employee Work Order Service Code: Task Code Employee LAB HYNES NIG	90004 PM EL	PRIME Product Code *PM R &M *PM R &M 639 PRIME Product Code	Work Order MOVER MAIN Warehouse	Category 11 11 Date: ITENANCE Category 00	Supplier WTHYDRO WTHYDRO 12/12/2016 Supplier	Invoice I30171 Repa	Meter Read 05/12/16 05/12/16 air Location : Meter Read 12/12/16	ing : Details HYD HOSE I3017 HYD HOSE I3017 WKS ing : Details Labout - Internal f	0 71 71 Workshop Stock 0	Total for HYDRAULIC HOSE Units -1.00 1.00 T Total for CHECK & REPAIR ALL ELECTURITS 9.00 T Total for Tota	Rate 362.98 362.98 otal : Labour al for Service Work Order TRONICS Rate 0.00 otal : Labour al for Service	0.00 0.00 Extension -362.98 362.98 0.00 0.00
Service Code: Task Code Employee Work Order Service Code: Task Code Employee	PM 00004 PM	PRIMI Product Code *PM R &M *PM R &M 639 PRIMI Product Code	E MOVER MAIN Warehouse Work Order E MOVER MAIN	Category 11 11 Date: ITENANCE Category 00 Date:	Supplier WTHYDRO WTHYDRO	Invoice I30171 Repa	Meter Read 05/12/16 05/12/16 air Location : Meter Read	ing: Details HYD HOSE I3017 HYD HOSE I3017 WKS ing: Details Labout - Internal I	0 71 71 Workshop Stock	Total for HYDRAULIC HOSE Units -1.00 1.00 Total for Total for CHECK & REPAIR ALL ELECTURITS 9.00 Total for Total fo	Rate 362.98 362.98 otal : Labour al for Service Work Order TRONICS Rate 0.00 otal : Labour al for Service	0.00 0.00 Extension -362.98 362.98 0.00 0.00 0.00 Extension 0.00 0.00

27/03/2023 16:02:20 Page: 3 Freight Lines Group

User: JOHKYE Comp: FLG

AB WALSH P	hillip			00			12/12/16	Labout - Internal FLG	0.50	45.00	22.50
LAB WALSH P	hillip			69			12/12/16	Labout - Internal FLG	4.00	45.00	180.00
									To	al : Labour	202.5
									Total	for Service	202.5
									Total for	Work Order	202.5
Work Order	00004		Work Order		12/12/2016	Repa	air Location :	ESP Esperance Depot C/O	POWER WINDOW		
Service Code:	PM	PRIM	IE MOVER MAII	NTENANCE			Meter Read	ing: 0	Units	Rate	Extensio
Task Code Employee		Product Code	Warehouse	Category		Invoice		Details			
		*PM R &M		13	DAITRUPE		12/12/16	RH PANEL WOODGRAIN, PWR WDW X 2 6104961D	-1.00	337.32	-337.3
		*PM R &M		13	DAITRUPE	6104961D	12/12/16	RH PANEL WOODGRAIN, PWR WDW X 2 6104961D	1.00	337.32	337.3
									To	al : Labour	0.0
									Total	for Service	0.0
										Work Order	0.0
Work Order	00004		Work Order		12/12/2016	Repa	air Location :		T BACK CLAMP		
Service Code:	PM	PRIM	IE MOVER MAII	NTENANCE			Meter Read	ing: 0	Units	Rate	Extensio
Task Code Employee		Product Code	Warehouse	Category		Invoice		Details			
		*PM R &M		05	HOEEXHCE		12/12/16	FLAT BACK CLAMP 29625	-4.00	18.18	-72.7
		*PM R &M		05	HOEEXHCE	29625	12/12/16	FLAT BACK CLAMP 29625	4.00	18.18	72.7
										al : Labour	0.0
									Total	for Service	0.0
										Nork Order	0.00
Work Order	00004		Work Order		12/12/2016	Repa	air Location :	· · · · · · · · · · · · · · · · · · ·	V MDL 33 SIDE IND. CAT 5	& 6	
Service Code:	PM		IE MOVER MAII				Meter Read		Units	Rate	Extension
Task Code Employee		Product Code *PM R &M	Warehouse	Category 14	Supplier SKITRAPA	Invoice	12/12/16	Details 9-33V MDL 33 SIDE IND. CAT 5 & 6 - FREIGHT EX EAST	-1.00	90.02	-90.0
		FIVI K QIVI		14	SKITKAFA		12/12/10	1375072	-1.00	90.02	-90.0
		*PM R &M		14	SKITRAPA	1375072	12/12/16	9-33V MDL 33 SIDE IND. CAT 5 & 6 - FREIGHT EX EAST 1375072	1.00	90.02	90.0
									To	al : Labour	0.0
									Total	for Service	0.0
									Total for	Nork Order	0.0
Work Order	00004	731	Work Order	Date :	13/12/2016	Repa	air Location :	WKS Workshop Stock CHA	NGE HYD. FITTINGS & DI	/ERTER	
Service Code:	PM	PRIM	E MOVER MAII	NTENANCE			Meter Read	ing: 0	Units	Rate	Extensio
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
LAB WALSH P				00			13/12/16	Labout - Internal FLG	1.50	45.00	67.5
LAB WALSH P	hillip			69			13/12/16	Labout - Internal FLG	3.00	45.00	135.0
									To	al : Labour	202.5
									Total	for Service	202.5
									Total for	Work Order	202.5
Work Order	00005	198	Work Order	Date :	15/12/2016	Repa	air Location :	WKS Workshop Stock RUN	IINJECTOR		
Work Order Service Code:	00005 PM		Work Order			Repa	air Location : Meter Read	·	IINJECTOR Units	Rate	Extension

27/03/2023 16:02:20

Page: 4

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Total for Work Order

90.00

LAB WALSH Phillip 00 1.00 15/12/16 Labout - Internal FLG 45.00 45.00 Total: Labour 45.00 **Total for Service** 45.00 Total for Work Order 45.00 Work Order 20/12/2016 REPLACE RHF SIDE INDICATER C-SERVICE 00005199 Work Order Date Repair Location: WKS Workshop Stock РМ PRIME MOVER MAINTENANCE Service Code: Meter Reading Units Rate Extension **Product Code** Task Code Employee Warehouse Category Supplier Invoice Details LAB THORNTON, GREGO 00 20/12/16 Labout - Internal FLG 1.00 0.00 0.00 Total: Labour 0.00 **Total for Service** 0.00 0.00 Total for Work Order Work Order 00005273 Work Order Date : 29/12/2016 Repair Location : WKS Workshop Stock DRAIN AND REPLACE COOLANT.C-SERVICE РМ PRIME MOVER MAINTENANCE 0 Service Code: Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details HYNES NIGEL 00 Labout - Internal FLG 1.50 0.00 LAB 29/12/16 0.00 LAB THORNTON, GREGO 00 29/12/16 Labout - Internal FLG 1.00 0.00 0.00 Total: Labour 0.00 **Total for Service** 0.00 0.00 **Total for Work Order** A-SERVICE **Work Order** 00005306 Work Order Date 30/12/2016 Repair Location: WKS Workshop Stock РМ Service Code: PRIME MOVER MAINTENANCE Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details LAB WALSH Phillip 00 30/12/16 Labout - Internal FLG 2.00 45.00 90.00 Total: Labour 90.00 **Total for Service** 90.00 90.00 Total for Work Order Work Order Date : 30/12/2016 Repair Location: WKS Workshop Stock A-SERVICE **Work Order** 00005307 РМ PRIME MOVER MAINTENANCE Service Code: Meter Reading: 0 Units Rate Extension **Product Code** Category Supplier Task Code Employee Warehouse Invoice Details LAB WALSH Phillip 00 30/12/16 Labout - Internal FLG 2.00 45.00 90.00 LAB THORNTON, GREGO 00 30/12/16 2.50 Labout - Internal FLG 0.00 0.00 Total: Labour 90.00 **Total for Service** 90.00 90.00 Total for Work Order 00005361 Work Order Date : 31/12/2016 Repair Location: WKS Workshop Stock PRELACE FAULTY SAFTEY VALVE SERVICE A **Work Order** РМ Service Code: PRIME MOVER MAINTENANCE Meter Reading: Units Rate Extension **Product Code** Task Code Employee Warehouse Category Supplier Invoice Details LAB 00 31/12/16 Labout - Internal FLG 1.50 67.50 45.00 LAB 69 31/12/16 Labout - Internal FLG 0.50 45.00 22.50 Total: Labour 90.00 **Total for Service** 90.00

Freight Lines Group

User: JOHKYE Comp: FLG

Work Orde		0005366	Work Orde		03/01/2017	Rep	air Location :	WKS Workshop Stock	REMOVED STICKERS		
Service Co		Μ	PRIME MOVER MA				Meter Read		Units	Rate	Extensio
Task Code LAB	Employee COOPER, ASHI	Product	Code Warehouse	Category 00	Supplier	Invoice	03/01/17	Details Labout - Internal FLG	1.50	0.00	0.0
LAB	BOURNE, RICH			00			03/01/17	Labout - Internal FLG	1.50	0.00	0.0
LAD	BOOKNE, IXICI	ANDI		00			03/01/17	Labout - Internal i LG			0.0
										otal : Labour I for Service	0.0
										Work Order	0.0
Work Orde	r 0	0005651	Work Orde	r Date :	12/01/2017	Ren	air Location :	WKS Workshop Stock	CHECK PTO FAULT REPAIR A		0.0
Service Co		M	PRIME MOVER MA		12/01/2017	Тюр	Meter Read				
	Employee	Product			Supplier	Invoice		Details	Units	Rate	Extensio
LAB	WALSH Phillip			00			12/01/17	Labout - Internal FLG	1.00	45.00	45.0
									To	tal : Labour	45.0
									Tota	I for Service	45.0
									Total for	Work Order	45.0
Work Orde	r 0	0006065	Work Orde	r Date :	19/01/2017	Rep	air Location :	WKS Workshop Stock	CHECK OIL, REMOVE BREAT	HER HOSE	
Service Co	de: P	М	PRIME MOVER MA	NTENANCE			Meter Read	ing: 0	Units	Rate	Extension
	Employee	Product	Code Warehouse		Supplier	Invoice		Details			
LAB	WALSH Phillip			00			19/01/17	Labout - Internal FLG	2.00	45.00	90.0
										otal : Labour	90.0
										I for Service	90.0
										Work Order	90.0
Work Orde		0006127	Work Orde		20/01/2017	Rep	air Location :	WKS Workshop Stock	A-SERVICE		
Service Co		M	PRIME MOVER MA		0		Meter Read	· ·	Units	Rate	Extensio
LAB	Employee PRICE Gaje	Product	Code Warehouse	Category 00	Supplier	Invoice	20/01/17	Details Labout - Internal FLG	2.50	45.00	112.5
LAB	PRICE Gaje			69			20/01/17	Labout - Internal FLG	2.25	45.00	101.2
LAB	WALSH Phillip			00			20/01/17	Labout - Internal FLG	3.50	45.00	157.5
LAD	WALSITEIIIIIP			00			20/01/17	Labout - Internal i LG			371.2
										otal : Labour I for Service	371.2 371.2
Work Orde	<u> </u>	0006156	Work Orde	r Date :	20/01/2017		air Location :	WKS Workshop Stock	COOLANT LEAK,PRESSURE	Work Order	371.2
Service Co		лоовт э в М	PRIME MOVER MA		20/01/2017	кер	Meter Read	<u> </u>	COOLANT LEAK,PRESSURE	TEST, NADIATO	
	Employee	Product			Supplier	Invoice	wicter rteau	Details	Units	Rate	Extensio
LAB	HYNES NIGEL	1 TOUGET	Soute Wateriouse	00	Сирріїсі	11140106	20/01/17	Labout - Internal FLG	7.50	0.00	0.0
									To	otal : Labour	0.0
										I for Service	0.0
									Total for	Work Order	0.0
Work Orde	r <u>0</u>	0006168	Work Orde	r Date :	23/01/2017	Rep	air Location :	WKS Workshop Stock	REPLACE POWER STEER HO		
Service Co		M	PRIME MOVER MA				Meter Read				F
Task Code	Employee	Product	Code Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extensio
LAB	HYNES NIGEL			00			23/01/17	Labout - Internal FLG	2.00	0.00	0.0

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

506.25

Total for Work Order

Total : Labour 0.00
Total for Service 0.00

											Total f	or Work Order	0.00	
Work Orde	r	00000	6301	Work Order	Date :	27/01/2017	Repa	air Location :	WKS	Workshop Stock	REMOVE COMPRESSER L	NE, ENGINE INS	ULATIO	
Service Co	de:	PM	PRIME	E MOVER MAIN	NTENANCE			Meter Readi	ng :	0	Units	Rate	Extension	
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Offits	Kale	Extension	
LAB	HYNES NIGE	EL			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	
												Total : Labour	67.50	
											To	otal for Service	67.50	
											Total f	or Work Order	67.50	

Work Order		0000634	2	Work Order	Date :	30/01/2017	Rep	pair Location :	WKS	Workshop Stock	REMOVE MUD GAURD			
Service Cod	e:	PM	PRIME	E MOVER MAIN	NTENANCE			Meter Readi	ng :	0	Units	Rate	Extension	
Task Code	Employee	I	Product Code	Warehouse	Category	Supplier	Invoice		Details		Offics	Nate	LATERISION	
LAB	PRICE Gaje				00			30/01/17	Labout - Internal FLG	}	0.50	45.00	22.50	
												Total : Labour	22.50	
											To	otal for Service	22.50	
											Total t	for Work Order	22.50	

	Work Order	00006427	Work Order Date	e: 30	J/01/201 <i>7</i>	Repa	ir Location :	ESP	Esperance Depot	HOSE/FITTINGS/ASSEMBLY			
_	Service Code:	PM PRIM	IE MOVER MAINTE	NANCE			Meter Readir	ng :	0	Units	Rate	Extension	
	Task Code Employee	Product Code	Warehouse Ca	ategory S	Supplier	Invoice		Details		Offics	Rate	Extension	
		*PM R &M	03	3 \	WTHYDRO		30/01/17	1/2"" HOSE X 2M.	PARTS & ASEMBLY I30648	-1.00	154.52	-154.52	
		*PM R &M	03	3 \	WTHYDRO	130648	30/01/17	1/2"" HOSE X 2M.	PARTS & ASEMBLY I30648	1.00	154.52	154.52	
										Tota	al : Labour	0.00	
										Total t	or Service	0.00	
										Total for V	ork Order	0.00	

Work Orde	r	000068	883	Work Order	Date :	09/02/2017	R	epair Location :	ESP	Esperance Depot	PRIME MOVER MAINTENANCE		
Service Co	de:	PM	PRIM	E MOVER MAIN	NTENANCE			Meter Read	ling :	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	rtate	LATERISION
LAB	THORNTON	I, GREGO)		00			09/02/17	REFIT RAI	DIATOR	7.00	0.00	0.00
LAB	SMITH Mich	ael			00			09/02/17		ADIATOR, 50L COOLANT, SOLDER FUEL END, CHECK TEMP SEND, REM	9.50	45.00	427.50
LAB	PRICE Gaje				00			09/02/17		RADIATOR, REMOVE HOT PIPE & FITTINGS HEN SPARE TYRE BRACKE	S, 1.75	45.00	78.75
											Tota	l : Labour	506.25
											Total f	or Service	506.25

Work Order	00006975	Work Order	Date :	09/02/2017	Repair	Location :	ESP	Esperance Depot	BOSCH ALTERNATOR			
Service Code:	PM PRI	ME MOVER MAII	NTENANCE			Meter Readi	ing :	0	Units	Rate	Extension	
Task Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Offits	Rale	Extension	
	*PM R &M		03	CAPSOCLT		09/02/17	BOSCH AL	TERNATOR 7630626052	-1.00	219.00	-219.00	
	*PM R &M		03	CAPSOCLT	7630616052	09/02/17	BOSCH AL	TERNATOR 7630626052	1.00	219.00	219.00	
										Total : Labour	0.00	

*PM R &M

03

WTHYDRO

130836

14/02/17

1.39M OIL HOSE, FITTINGS & ASSMBLY I30836

Page: 7

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Total for Service 0.00

1.00

162.14

162.14

										lot	al for Service	0.00
										Total fo	or Work Order	0.00
Work Order	r	00006		Work Order		10/02/2017	Repai	r Location :	ESP Esperance Depot	PRIME MOVER MAINTENAN	CE	
Service Cod	de:	PM	PRIM	IE MOVER MAII	NTENANCE			Meter Read	ing: 0	Units	Rate	Extension
	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
LAB	PRICE Gaje	•			00			10/02/17	WASH DOWN ENGINE/BAY, REMOVE & REPL 2 BF AIR LINES ON COMPRESSOR		45.00	180.00
LAB	SMITH Mich	nael			00			10/02/17	FIT NEW ALTENATOR AND CHECK CHARGE	1.50	45.00	67.50
										٦	Total : Labour	247.5
										Tot	al for Service	247.5
										Total fo	or Work Order	247.50
Work Order		00006		Work Order		11/02/2017	Repail	r Location :	ESP Esperance Depot	PRIME MOVER MAINTENAN	CE	
Service Cod	de:	PM	PRIM	IE MOVER MAII	NTENANCE			Meter Read	ing: 0	Units	Rate	Extension
	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
LAB	PRICE Gaje	•			00			11/02/17	CHANGE FROM OLD MALE HYD FITTINGS TO NE MALE & FEMALE	W 0.50	45.00	22.50
											Total : Labour	22.5
										Tot	al for Service	22.5
											or Work Order	22.5
Work Order		00006		Work Order		13/02/2017	Repai	r Location :	ESP Esperance Depot	PRIME MOVER MAINTENAN	CE	
Service Cod		PM		IE MOVER MAII				Meter Read		Units	Rate	Extensio
	Employee	LODEO	Product Code	Warehouse	Category	Supplier	Invoice	13/02/17	Details	1.00	0.00	0.0
LAB	THORNTON	•	O		00				ADJUST GEAR SELECTOR CABLES	1.00	0.00	0.0
LAB	HYNES NIG	iEL			00			13/02/17	ADJUST GEAR SELECTOR CABLES	1.00	0.00	0.0
											Total : Labour	0.0
										Tot	al for Service	0.0
											or Work Order	0.0
Work Order		00006		Work Order		14/02/2017	Repai	r Location :	ESP Esperance Depot	RECOR RADIATOR		
Service Cod		PM		IE MOVER MAII				Meter Read		Units	Rate	Extension
lask Code	Employee		Product Code *PM R &M	Warehouse	Category 03	Supplier CORENGCO	Invoice	14/02/17	Details RECOR RADIATOR CINV459335	-1.00	7,245.00	-7,245.00
			*PM R &M		03		CINV459335		RECOR RADIATOR CINV459335	1.00	7,245.00	7,245.0
			LINI LY CVINI		US	CONEINGCO	C111V409335	14/02/17	NECON NADIATOR CINV409000		,	
											Total : Labour	0.0 0.0
											al for Service	
				\\\.	Dit	44/00/0047	<u> </u>		F0D		or Work Order	0.0
Work Order Service Cod		00007 PM		Work Order		14/02/2017	Repail	r Location : Meter Read	ESP Esperance Depot 0	HI TEMP HOSE/FITTINGS/AS	SEMBLY	
	ue: Employee	LIVI	Product Code	Warehouse	Category		Invoice	weter Read	ing: 0 Details	Units	Rate	Extension
IASK COUR	Lilipioyee		*PM R &M	vvarenouse	03	WTHYDRO	IIIVUICE	14/02/17	1.70M C14 HI TEMP HOSE, FITTINGS & ASSMBLY	I30836 -1.00	254.41	-254.4
			*PM R &M		03	WTHYDRO		14/02/17	1.39M OIL HOSE, FITTINGS & ASSMBLY I30836	-1.00	162.14	-162.1
			*PM R &M		03	WTHYDRO	130836	14/02/17	1.70M C14 HI TEMP HOSE, FITTINGS & ASSMBLY			254.4
			PIVI R &IVI		US	WILLINKO	130030	14/02/17	1.70W C 14 HT LEWIP HOSE, FIT HINGS & ASSMBLY	1.00	254.41	254.41

Task Code Employee

Product Code

Warehouse Category Supplier

Invoice

Page: 8

User: JOHKYE Comp: FLG

Work Order Service History

Total : Labour 0.00

Units

												ai . Laboai	0.0
											Total	for Service	0.0
											Total for \	Work Order	0.0
Work Order	000073	28	Work Order I	Date :	22/02/2017	Repa	air Location :	ESP	Esperance Depot	PRIME MOVER MA	AINTENANC	=	
Service Code:	PM	PRIME	MOVER MAIN	ITENANCE			Meter Readi	ng :	0				
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension
LAB PRICE Gaj	je			00	• • • • • • • • • • • • • • • • • • • •		22/02/17	WASH ENG	INE BAY, C-SERVICE		0.75	45.00	33.7
											Tof	tal : Labour	33.7
											Total	for Service	33.7
											Total for 1	Work Order	33.7
Work Order	000074	13	Work Order I	Date :	28/02/2017	Repa	air Location :	ESP	Esperance Depot	PRIME MOVER MA			
Service Code:	PM		MOVER MAIN			'	Meter Readi		0				
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extensio
LAB COOPER,	ASHLEY PA			00	оприне.		28/02/17		AIN OUT OF TRUCK/TRAILER		1.00	0.00	0.0
											Tof	tal : Labour	0.0
												for Service	0.0
												Work Order	0.0
Work Order	080000	73	Work Order I	Date :	10/03/2017	Rena	air Location :	ESP	Esperance Depot	PRESSURE PROT			0.0
Service Code:	PM		MOVER MAIN		10/00/2017	Пора	Meter Readi		0	TRESSORETROT	_011011 7/12	- • -	
Task Code Employee	1 101	Product Code		Category	Supplier	Invoice	Weter readi	Details	0		Units	Rate	Extension
lask Code Liliployee		*PM R &M	valendase	02	ESPTRUPR	IIIVOICE	10/03/17		JRE PROTECTION VALVE 3784		-1.00	47.83	-47.8
		*PM R &M		02	ESPTRUPR	00003784	10/03/17		JRE PROTECTION VALVE 3784		1.00	47.83	47.8
		i iii i caiii		02	Lor morn	00000101	10/00/11	TATRESS	SHET HOTEOTION WILVE OF OT			tal : Labour	0.0
												for Service	0.0
		~.	Marila Oralasa	D. 4	00/00/0047	D		EOD	5	DDIME MOVED MA		Work Order	0.0
Work Order	000079		Work Order I		20/03/2017	Кера	air Location :	ESP	Esperance Depot 0	PRIME MOVER MA	MINTENANCE	Ξ	
Service Code:	PM		MOVER MAIN		0	Lance Co.	Meter Readi		U		Units	Rate	Extensio
Task Code Employee LAB SMITH Mic	-hael	Product Code	Warehouse	O0	Supplier	Invoice	20/03/17	Details	RELEASE VALVE		0.50	45.00	22.5
E/LD CIVITITIVIIC	naci			00			20/00/17	TH QUICK	ALLENGE VILVE			tal : Labour	22.5
													22.5 22.5
												for Service	
											Total for V	Nork Order	22.5
Work Order	000085		Work Order		21/03/2017	Repa	air Location :	ESP	Esperance Depot	AIRBAGS			
Service Code:	PM		MOVER MAIN				Meter Readi	J	0		Units	Rate	Extensio
Task Code Employee		*PM R &M	Warehouse	Category 10	Supplier ESPTRUPR	Invoice	21/03/17	Details	GS - A3099 3878		0.00	0.00	0.0
		FIVI K QIVI		10	ESPIRUPR		21/03/17	Z A AIR BAU	20 - MOUBB 3010				
												otal : Parts	0.0
												for Service	0.0
												Work Order	0.0
Work Order	000081		Work Order I		23/03/2017	Repa	air Location :	ESP	Esperance Depot	PRIME MOVER MA	INTENANCE		
Service Code:	PM	PRIME	MOVER MAIN	ITENANCE			Meter Readi	ng:	96,800		Units	Rate	Extension

Details

27/03/2023 16:02:20

Page: 9

Freight Lines Group

nes Group
User: JOHKYE
Comp: FLG

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 N	45.00	135.00
									,	Т	otal : Labour	135.00
										Tota	al for Service	135.00
										Total fo	r Work Order	135.00
Vork Order	00	008225	Wor	rk Order D	ate:	23/03/2017	Repa	ir Location :	ESP Esperance Depot P	PRIME MOVER MAINTENAN	CE	
Service Code	e: PN	М	PRIME MOVE	ER MAINT	TENANCE			Meter Readi	ng: 0	I laste	Dete	Futencies
ask Code		Product (Code Ware	ehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
AB	HARVEY, CRAIG	ROE			00			23/03/17	WASH DOWN ENGINE, REPAIR COOLANT LEAK	1.00	0.00	0.00
										Т	otal : Labour	0.00
										Tota	al for Service	0.00
										Total fo	r Work Order	0.00
Vork Order	00	008288	Wor	rk Order D	ate:	27/03/2017	Repa	ir Location :	ESP Esperance Depot P	PRIME MOVER MAINTENAN	CE	
	e: PN	И	PRIME MOVE	ER MAINT	TENANCE			Meter Readi	ng: 977,000	Units	Rate	Extension
Service Code	o. 11		Codo Moro	ehouse	Category	Supplier	Invoice		Details			
ask Code	Employee	Product (coue ware	3110400				27/03/17	FIT 0.5M COOLANT HOSE, 5L CAT COOLANT, AIR BAG	2.00	45.00	90.00
ask Code		Product	Code Wale	5110400	00			27/03/17	LEAKING & OIL PRESSURE SENSOR U/S	2.00	43.00	
ask Code AB	Employee		Dode Ware		00			27/03/17	LEAKING & OIL PRESSURE SENSOR U/S CHECK LEAKING AIR BAG & RESEAL ROCKER COVER		0.00	0.00
Service Code <u>Task Code</u> _AB _AB	Employee SMITH Michael		Coue Ware						LEAKING & OIL PRESSURE SENSOR U/S	1.00		0.00 90.00
Task Code _AB	Employee SMITH Michael		Coue ware						LEAKING & OIL PRESSURE SENSOR U/S CHECK LEAKING AIR BAG & RESEAL ROCKER COVER	1.00 T	0.00	90.00
Task Code _AB	Employee SMITH Michael		Source Water						LEAKING & OIL PRESSURE SENSOR U/S CHECK LEAKING AIR BAG & RESEAL ROCKER COVER	1.00 T Tota	0.00 otal : Labour	90.00 90.00
ask Code AB AB	Employee SMITH Michael THORNTON, GR				00	29/03/2017	Repa		LEAKING & OIL PRESSURE SENSOR U/S CHECK LEAKING AIR BAG & RESEAL ROCKER COVER ELECTRICAL CONNECTOR	1.00 T Tota	0.00 otal : Labour al for Service r Work Order	90.00 90.00
AB AB Vork Order	Employee SMITH Michael THORNTON, GR	REGO 1008395			00	29/03/2017	Repa	27/03/17	LEAKING & OIL PRESSURE SENSOR U/S CHECK LEAKING AIR BAG & RESEAL ROCKER COVER ELECTRICAL CONNECTOR ESP Esperance Depot P	1.00 T Tota Total fo PRIME MOVER MAINTENAN	0.00 otal : Labour al for Service r Work Order	90.00 90.00 90.00
Task Code _AB	Employee SMITH Michael THORNTON, GR	REGO 008395 EF Product (Wor Defect		00		Repa Invoice	27/03/17	LEAKING & OIL PRESSURE SENSOR U/S CHECK LEAKING AIR BAG & RESEAL ROCKER COVER ELECTRICAL CONNECTOR ESP Esperance Depot P	1.00 T Tota Total fo	0.00 otal : Labour al for Service r Work Order	90.00 90.00 90.00
AB Nork Order Service Code	Employee SMITH Michael THORNTON, GR O00 e: DE Employee Reported D Defect Code Defect Refe Date: 16/03 Description	008395 EF Product (efect :- e : 00000767 erence : 34220 8/2017 of Defect :	Wor Defect	rk Order D ehouse	00 Pate:			27/03/17 ir Location : Meter Readi	LEAKING & OIL PRESSURE SENSOR U/S CHECK LEAKING AIR BAG & RESEAL ROCKER COVER ELECTRICAL CONNECTOR ESP Esperance Depot P ng: 0 Details	1.00 T Total Total fo PRIME MOVER MAINTENAN Units	0.00 rotal : Labour al for Service r Work Order CE Rate	90.00 90.00 90.00 Extension
AB Nork Order Service Code	Employee SMITH Michael THORNTON, GR O00 e: DE Employee Reported D Defect Code Defect Refe Date: 16/03 Description	008395 EF Product (efect :- e : 00000767 erence : 34220 8/2017 of Defect :	Wor Defect Code Ware	rk Order D ehouse	00 Pate:			27/03/17	LEAKING & OIL PRESSURE SENSOR U/S CHECK LEAKING AIR BAG & RESEAL ROCKER COVER ELECTRICAL CONNECTOR ESP Esperance Depot P ng: 0	1.00 T Tota Total fo PRIME MOVER MAINTENAN	0.00 otal : Labour al for Service r Work Order	90.00 90.00
AB Ork Order ervice Code ask Code	Employee SMITH Michael THORNTON, GR O00 e: DE Employee Reported D Defect Code Defect Refe Date: 16/03 Description	Product (efect :- e: 00000767 erence : 34220 3/2017 of Defect : MIDDLE AXLE V	Wor Defect Code Ware	rk Order D ehouse	00 Pate:			27/03/17 ir Location : Meter Readi	LEAKING & OIL PRESSURE SENSOR U/S CHECK LEAKING AIR BAG & RESEAL ROCKER COVER ELECTRICAL CONNECTOR ESP Esperance Depot P ng: 0 Details Reported Defect:- Defect Code: 00000767 Defect Reference: 34220 Date: 16/03/2017 Description of Defect:	1.00 T Total Total fo PRIME MOVER MAINTENAN Units 0.00	0.00 rotal : Labour al for Service r Work Order CE Rate	90.00 90.00 90.00 Extension
AB Vork Order ervice Code ask Code	Employee SMITH Michael THORNTON, GR THORNTON, GR Employee Reported Defect Code Defect Refe Date: 16/03 Description LEAKING M	Product (efect:- e:0000767 erence:34220 3/2017 of Defect: MIDDLE AXLE (REGO	Wor Defect Code Ware	rk Order D ehouse	OO Category /ER			27/03/17 iir Location : Meter Readi	LEAKING & OIL PRESSURE SENSOR U/S CHECK LEAKING AIR BAG & RESEAL ROCKER COVER ELECTRICAL CONNECTOR ESP Esperance Depot P ng: 0 Details Reported Defect:- Defect Code: 00000767 Defect Reference: 34220 Date: 16/03/2017 Description of Defect: LEAKING MIDDLE AXLE WHEEL LHS PRIME MOVER	1.00 T Total Total fo PRIME MOVER MAINTENAN Units 0.00 SS 1.50 T & 4.50	0.00 Total: Labour al for Service r Work Order CE Rate 0.00	90.00 90.00 90.00 Extension
AB Vork Order Service Code ask Code	Employee SMITH Michael THORNTON, GR THORNTON, GR Employee Reported D Defect Code Defect Refe Date: 16/03 Description LEAKING M	Product (efect:- e:0000767 erence:34220 3/2017 of Defect: MIDDLE AXLE (REGO	Wor Defect Code Ware	rk Order D ehouse	OO Category /ER			27/03/17 hir Location : Meter Readi 16/03/17	LEAKING & OIL PRESSURE SENSOR U/S CHECK LEAKING AIR BAG & RESEAL ROCKER COVER ELECTRICAL CONNECTOR ESP	1.00 T Total fo PRIME MOVER MAINTENAN Units 0.00 SS 1.50 T & 4.50	0.00 Total: Labour al for Service r Work Order CE Rate 0.00	90.00 90.00 90.00 Extension

Freight Lines Group

User: JOHKYE Comp: FLG

Service Code:	PM PRIM	ME MOVER MAINTE	ENANCE			Meter Read	ng : 978,000	Units	Rate	Extension
ask Code Employee	Product Code	Warehouse (Category	Supplier	Invoice		Details	Office	rate	EXICISION
								Total for	Sarvica	0.00
								Total for Wo		0.00
Vork Order	00008661	Work Order Da	ate: 2	29/03/2017	Ren	air Location :	CAL CBH Albany	HYDRAULIC HOSE/FITTINGS/ASS		0.00
Service Code:		ME MOVER MAINTE		20/00/2011	ТСР	Meter Read	,			
Task Code Employee	Product Code		Category	Supplier	Invoice		Details	Units	Rate	Extension
1	*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	2	20	WTHYDRO	131373	29/03/17	1 X 4.35M 1/2" HYDRAULIC HOSE , FITTINGS & ASSEMBLY i31373	1.00	430.96	430.96
								Tota	l : Parts	0.00
								Total for	Service	0.00
								Total for Wo	rk Order	0.00
Work Order	00008481	Work Order Da	ate:	30/03/2017	Rep	air Location :	ESP Esperance Depot	PRIME MOVER MAINTENANCE		
Service Code:	PM PRIM	ME MOVER MAINTE	ENANCE			Meter Read	ng: 0	Units	Rate	Extension
Task Code Employee	Product Code		Category	Supplier	Invoice		Details			
LAB HARVEY, CF	RAIG ROE	(00			30/03/17	FINISH REMOVING MUDFLAP OUT RIGGERS, REP FRONT DIFF COOLER HOSES, REPLACE BOTH DII FILTERS		0.00	0.00
LAB THORNTON	I, GREGO	(00			30/03/17	REFIT BOLTS TO CHASSIS, REPLACE WORN DIFF COOLER HOSES	1.50	0.00	0.00
								Total :	Labour	0.00
								Total for	Service	0.00
								Total for Wo	rk Order	0.00
Work Order	00009907	Work Order Da		06/04/2017	Rep	air Location :	ESP Esperance Depot			
Service Code:	PM PRIM	ME MOVER MAINTE	ENANCE			Meter Read	ng: 0	Units	Rate	Extension
Task Code Employee	Product Code		Category	Supplier	Invoice	00/04/47	Details			
	*PM R &M		13	SANSTISI		06/04/17	SIGNAGE 5989		1,466.67	0.00
	*PM R &M	1	13	SANSTISI	5989	06/04/17	SIGNAGE 5989	1.00	1,466.67	1,466.67
									Labour	1,466.67
								Total for	Service	1,466.67
								Total for Wo	rk Order	1,466.67
Work Order	00009630	Work Order Da		18/04/2017	Rep	air Location :	ESP Esperance Depot			
Camilaa Cadai		ME MOVER MAINTE				Meter Read		Units	Rate	Extension
	Product Code		Category	Supplier	Invoice	40/04/47	Details			
	*PM R &M	2	20	WTHYDRO		18/04/17	2 LENGTHS OF HYDRAULIC HOSE , FITTED & ASSEMBLED 131732	0.00	0.00	0.00
									I : Parts	0.00
Service Code: Task Code Employee									Service	
Task Code Employee				10 10 1 10 2 1 -				Total for Wo		
Task Code Employee Work Order	00009029	Work Order Da		19/04/2017	Rep	pair Location :	ESP Esperance Depot			
Task Code Employee		Work Order Da ME MOVER MAINTE Warehouse (ENANCE		Rep	pair Location : Meter Read	<u> </u>	Total for Wo		0.00 0.00 Extension

27/03/2023 16:02:20

Page: 11

Freight Lines Group

User: JOHKYE Comp: FLG

LAB WAL	SH Phillip			00			19/04/17	REMOVE IN	SHARK LAKE, CHECK COOLANT LEAK, TAKE & CHANGE COOLANT HOSE UNDER O, FILL WITH COOLANT & REASSEMBLE	2.50	0 45.00	112.50
											Total : Labour	112.50
											Total for Service	112.50
										Tota	al for Work Order	112.50
Work Order	00009	079	Work Order	Date :	22/04/2017	Repa	ir Location :	ESP	Esperance Depot	PRIME MOVER MAINTEN	NANCE	
Service Code:	PM	PRIM	IE MOVER MAIN	ITENANCE			Meter Read	ling :	974,823	Units	s Rate	Extension
Task Code Emp	oloyee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	, Rate	Exterision
LAB WAL	SH Phillip			00			22/04/17	HOSE, DRAI DETERGEN	R LEAKS, RENEW RADIATOR OVERFLOW IN COOLANT, FILL WITH WATER & T, DEGREASE MOTOR & TRUCK, RENEW P/SYRNG PUMP FITTING	3.00	0 45.00	135.00
LAB SMIT	TH Michael			00			22/04/17	TRY TO FINI	D OIL/FUEL LEAK, COOLANT HAS OIL IN IT IL COOLER, RADIATOR NEEDS CLEANING		0 45.00	90.00
											Total : Labour	225.00
											Total for Service	225.00
										Tota	al for Work Order	225.00
Work Order	00009	162	Work Order	Date :	27/04/2017	Repa	ir Location :	ESP	Esperance Depot	PRIME MOVER MAINTEN	NANCE	
Service Code:	PM	PRIM	IE MOVER MAIN	ITENANCE			Meter Read	ling :	976,300	Units	s Rate	Extension
Task Code Emp		Product Code	Warehouse	Category	Supplier	Invoice		Details				
	RVEY, CRAIG RO	DE		00			27/04/17		MISSING BOLT IN CLUTCH LINKAGE	0.50		0.0
LAB SMIT	TH Michael			00			27/04/17		DLING SYSTEM-FUEL LEAKING INTO JNHOOK & BRING BACK TO WORKSHOP	1.00		45.00
											Total : Labour	45.00
											Total for Service	45.00
										Tota	al for Work Order	45.00
Work Order	00009		Work Order		27/04/2017	Repa	ir Location :	ESP	Esperance Depot			
Service Code:	PM		IE MOVER MAIN				Meter Read	· ·	0	Units	s Rate	Extension
Task Code Emp	oloyee	Product Code *PM R &M	Warehouse	Category 03	Supplier WESTRAC	Invoice	27/04/17	Details	SLEEVES & SEALS & FITTINGS PI 1345838	-1.00	0 1,112.45	-1,112.45
		*PM R &M		03	WESTRAC	PI1345838	27/04/17		SLEEVES & SEALS & FITTINGS FI 1345636		,	1,112.4
		FIVI IN OUVI		US	WESTRAU	F11040000	21/04/11	INJECTORS	DLLLVES A SEALS A FITTINGS PT 1345838	1.00	,	
											Total : Parts	0.00
											Total for Service	
W 1 0 1		.000	10/201-0-1	D. I.	07/04/0947			EOD		Tota	al for Work Order	0.00
Work Order	00010		Work Order		27/04/2017	Repa	ir Location :	ESP	Esperance Depot			
Service Code:	PM		IE MOVER MAIN		0	In	Meter Read	· ·	0	Units	s Rate	Extension
Task Code Emp	oloyee	Product Code *PM R &M	Warehouse	Category 03	Supplier WATMOBD	Invoice	27/04/17	Details	ANT, REMOVE ALL ROCKER GEAR AND	-5.50	0 85.00	-467.50
		F IVI IX XIVI		03	WAT MODD		21104/11	INJECTORS THOROUGH REINSTALL	ANT, REMOVE ALL ROCKER GEAR AND , REMOVE INJECTOR SLEEVES, ILY CLEAN BORES, INSTALL NEW SLEEVE INJECTORS & ROCKER GEAR, COMPLETE AND FLUSH COOLING SYSTEM. 20589	S,	, 65.00	-407.30

27/03/2023 16:02:20

Page: 12

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

*PM R &M 03 WATMOBD 20589 5.50 27/04/17 DROP COOLANT, REMOVE ALL ROCKER GEAR AND 85.00 467.50 INJECTORS, REMOVE INJECTOR SLEEVES. THOROUGHLY CLEAN BORES. INSTALL NEW SLEEVES. REINSTALL INJECTORS & ROCKER GEAR, COMPLETE VALVE SET AND FLUSH COOLING SYSTEM, 20589 Total: Labour 0.00 **Total for Service** 0.00 Total for Work Order 0.00 Work Order 28/04/2017 PRIME MOVER MAINTENANCE 00009297 Work Order Date : Repair Location: **ESP Esperance Depot** Service Code: PM PRIME MOVER MAINTENANCE Meter Reading: 976,333 Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Details Invoice THORNTON, GREGO 00 A-SERVICE 0.00 LAB 28/04/17 1.50 0.00 LAB 00 WALSH Phillip 28/04/17 REPAIR RH MIRROR MARKER LAMP WIRING, RENEW RH 2.50 45.00 112.50 SPOTLIGHT GLOBE, CHECK DASH GLOBES, REMOVE CENTRE JACKSHAFT & RENEW THRU SHAFT SEAL LAB 00 A-SERVICE 2.00 HARVEY, CRAIG ROE 28/04/17 0.00 0.00 Total: Labour 112.50 **Total for Service** 112.50 **Total for Work Order** 112.50 00009911 Work Order Date 11/05/2017 **ESP** Work Order Repair Location: **Esperance Depot** PM PRIME MOVER MAINTENANCE Service Code: Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details 1 X PANEL LIGHT DASH 1520842 224.51 -224.51 *PM R &M 13 KENWORTH 11/05/17 -1.00 13 *PM R &M **KENWORTH 1520842** 11/05/17 1 X PANEL LIGHT DASH 1520842 1.00 224.51 224.51 0.00 Total: Parts **Total for Service** 0.00 Total for Work Order 0.00 00010203 Work Order Date : 19/05/2017 Repair Location: **ESP** Work Order **Esperance Depot** Service Code: PM PRIME MOVER MAINTENANCE Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Supplier Category Invoice Details 20 *PM R &M WTHYDRO 19/05/17 1 X HYDRAULIC HOSE & FITTINGS & ASSMBLY I32033 -1.00 95.60 -95.60 *PM R &M 20 132033 WTHYDRO 19/05/17 1 X HYDRAULIC HOSE & FITTINGS & ASSMBLY I32033 1 00 95.60 95.60 0.00 Total: Parts 0.00 **Total for Service** Total for Work Order 0.00 PRIME MOVER MAINTENANCE Work Order 00010028 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 **Product Code** Warehouse Category Supplier Employee Invoice HARVEY, CRAIG ROE ENGINE REPAIRS (COOLANT IN OIL) LAB 00 22/05/17 11.00 0.00 0.00 0.00 Total: Labour 0.00 **Total for Service Total for Work Order** 0.00 00010072 Work Order Date: 22/05/2017 PRIME MOVER MAINTENANCE Work Order Repair Location: **ESP Esperance Depot**

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Service Code	le:	PM	PRIM	E MOVER MAIN	ITENANCE			Meter Readi	ing: 0	Units	Rate	Extension
	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Nate	
AB	HARVEY, C	RAIG RO	Е		00			22/05/17	ENGINE REPAIRS C/O OIL COOLER & FLUSH RADIATOR	R 10.50	0.00	0.00
AB	WALSH Phi	illip			00			22/05/17	REFIT SUMP, FIT NEW OIL SENSOR	1.50	45.00	67.50
										Te	otal : Labour	67.50
										Tota	I for Service	67.50
										Total for	Work Order	67.50
Nork Order		00010 ⁻	158	Work Order	Date :	22/05/2017	Repa	ir Location :	ESP Esperance Depot			
Service Code	le:	PM	PRIM	E MOVER MAIN	ITENANCE			Meter Readi	ing: 0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category		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
											Total : Parts	0.00
										Tota	I for Service	0.00
										Total for	Work Order	0.00
Work Order		00010		Work Order		23/05/2017	Repa	ir Location :	ESP Esperance Depot			
Service Code	le:	PM	PRIM	E MOVER MAIN	ITENANCE			Meter Readi	ing: 0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice	00/05/47	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	-1,329.7
			*PM R &M		03	WESTRAC		23/05/17	CORE CHARGE FOR OIL COOLER PI 1417596	-1.00	509.24	-509.2
			*PM R &M		03	WESTRAC	PI1417595	23/05/17	HOSE & GASKETS PI 1417595	1.00	354.75	354.7
			*PM R &M		03	WESTRAC	PI1417596	23/05/17	OIL COOLER PI 1417596	1.00	1,329.71	1,329.7
			*PM R &M		03	WESTRAC	PI1417596	23/05/17	CORE CHARGE FOR OIL COOLER PI 1417596	1.00	509.24	509.24
											Total : Parts	0.0
										Tota	I for Service	0.00
										Total for	Work Order	0.00
Work Order		00010 ⁻	118	Work Order	Date :	24/05/2017	Repa	ir Location :	ESP Esperance Depot PF	RIME MOVER MAINTENANG	CE	
Service Code	le:	PM	PRIM	E MOVER MAIN	ITENANCE			Meter Readi	ing: 981,171	11.26	Dut	Establish
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB	HARVEY, C	RAIG RO	Е		00			24/05/17	FLUSH OUT RADIATOR	4.00	0.00	0.00
										To	otal : Labour	0.00
										Tota	I for Service	0.00
										Total for	Work Order	0.0
Work Order		00010	372	Work Order	Date :	01/06/2017	Repa	ir Location :	ESP Esperance Depot PF	RIME MOVER MAINTENANG	DE	
Service Code	le:	PM	PRIM	E MOVER MAIN	ITENANCE			Meter Readi	ing: 0	Units	Rate	Extension
Task Code			Product Code	Warehouse	Category	Supplier	Invoice		Details			
LAB	HARVEY, C	RAIG RO	Е		00			01/06/17	FAILED JOCK SHAFT, REMOVE DRIVE SHAFT, DRIVE BACK TO WORKSHOP	1.50	0.00	0.00
										Te	otal : Labour	0.00
										Tota	I for Service	0.00
										Total for	Work Order	0.00

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Work Order		000104		Work Order		02/06/2017	Кер	air Location :	ESP	Esperance Depot	PRIME MOVER MAINTENA	NCE	
Service Cod		PM		MOVER MAIN				Meter Read	· ·	0	Units	Rate	Extension
Task Code LAB	Employee HARVEY, CF	RAIG ROI	Product Code	Warehouse	Category 00	Supplier	Invoice	02/06/17		CK SHAFT, BRAKE ADJUST, TO K FOR LEAKS, REPLACE TRAILI		0.00	0.00
									COOKET			Total : Labour	0.00
											To	otal for Service	0.00
											Total t	for Work Order	0.0
Work Orde	,	000109	26	Work Order	Date :	06/06/2017	Rep	air Location :	ESP	Esperance Depot			
Service Cod	le:	PM	PRIME	MOVER MAIN	NTENANCE			Meter Read	ng :	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 - S	SPARK ARRESTER 48718	-2.00	747.00	-1,494.00
			*PM R &M		03	MAMEQUEX	48718	06/06/17	2 X MUFFLERS - S	SPARK ARRESTER 48718	2.00	747.00	1,494.0
												Total : Parts	0.0
											To	otal for Service	0.0
											Total t	for Work Order	0.0
Work Orde		000105	21	Work Order	Date :	07/06/2017	Rep	air Location :	ESP	Esperance Depot	PRIME MOVER MAINTENA	NCE	
Service Cod	le:	PM	PRIME	MOVER MAIN	NTENANCE			Meter Read	ng :	0	Units	Rate	Extensio
Task Code			Product Code	Warehouse	Category	Supplier	Invoice		Details				
LAB	PRICE Gaje				00			07/06/17	FIND OUT WHY LI ON	GHTS ARE COMING ON WITH I	BRAKES 1.00	45.00	45.0
									ON			Total : Labour	45.0
											To	otal for Service	45.0
											Total	for Work Order	45.0
Work Orde	•	000105	64	Work Order	Date :	08/06/2017	Rep	air Location :	ESP	Esperance Depot	PRIME MOVER MAINTENA		
Service Cod		DEF	Defect				<u> </u>	Meter Read	ng :	0			
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
	Defect Defect Date : (Descrip	ed Defect Code : 00 Referenc 08/05/201 otion of De SH LIGH	0000976 e : 38406 7 efect :					08/05/17	Reported Defect:- Defect Code: 0000 Defect Reference: Date: 08/05/2017 Description of Defe NO DASH LIGHTS	38406 ect :	0.00 To	0.00 Total : Labour otal for Service	0.0 0.0 0.0
		PM	DDIME	MOVER MAIN	ITENIANOE			Meter Read	na ·	981,736	10	an ioi ocivide	0.0
Service Cod					NIANII			Meter Read	nn · Q	18 1 / 3h			

27/03/2023 16:02:20

Page: 15

Freight Lines Group

User: JOHKYE Comp: FLG

LAB	SMITH Michae	el			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	p			00			08/06/17	ADJUST FRONT BRAKES	0.50	45.00	22.50
LAB	COOPER, ASI	HLEY P/			00			08/06/17	WASH TRUCK & TRAILER	1.25	45.00	56.25
										To	tal : Labour	123.75
										Total	for Service	123.75
										Total for '	Work Order	123.75
Work Orde	er	00010882		Work Order [Date :	08/06/2017	Repa	air Location :	ESP Esperance Depot			
Service Cod		PM		E MOVER MAIN			_	Meter Readii		Units	Rate	Extension
Task Code	e Employee		Product Code	Warehouse			Invoice	00/06/17	Details WARDNING BUZZER 1621255			
			PM R &M		03	SKITRAPA		08/06/17	WARNING BUZZER 1621355	-1.00	8.62	-8.62
			PM R &M		03	SKITRAPA	1001047	08/06/17	HORN BUZZER 1621017	-1.00	15.75	-15.75
			PM R &M		03	SKITRAPA	1621017	08/06/17	HORN BUZZER 1621017	1.00	15.75	15.75
		*P	PM R &M		03	SKITRAPA	1621355	08/06/17	WARNING BUZZER 1621355	1.00	8.62	8.62
											Total : Parts	0.00
											for Service	0.00
											Work Order	0.00
Work Order		00010824		Work Order [13/06/2017	Repa	air Location :	•	IE MOVER MAINTENANCE		
Service Cod		PM		E MOVER MAIN			lino	Meter Readii	•	Units	Rate	Extension
LAB	Employee SMITH Michae		Product Code	Warehouse	Category 00	Supplier	Invoice	13/06/17	Details C SERVICE, FIT SMALL FIRE EXT INSIDE CAB, MAKE	7.50	45.00	337.50
	C	21						10/05/	OUTSIDE EXT BRACKET, FIX AIR LEAK (NEW VALVE) ON RHS AIR TANK, DRAIN WATER OUT OF AIR TANKS, FIT PARK BRAKE WARNING BUZZER			
											tal : Labour	337.50
											for Service	337.50
											Work Order	337.5
Work Order		00010846		Work Order [14/06/2017	Repa	air Location :	•	IE MOVER MAINTENANCE		
Service Cod		PM		E MOVER MAIN		='		Meter Readii	·	Units	Rate	Extension
Task Code LAB	e Employee PRICE Gaje	<u>PI</u>	Product Code	Warehouse	Category 00	Supplier	Invoice	14/06/17	Details MAKE BRACKET TO HOLD RUBBER FLAP	3.00	45.00	135.00
LAB	SMITH Michae	el			00			14/06/17	FINISH FIRE EXT BRACKET, CLEAN UP OIL LEAK AROUND DIFF OIL HOSES, FIT NEW FIRE EXT 9KG & 1KG	4.00	45.00	180.00
									ING	То	tal : Labour	315.00
											for Service	315.00
										Total for	Work Order	315.00
Work Orde	er	00010874		Work Order [Date :	15/06/2017	Repa	air Location :	ESP Esperance Depot			
Service Cod	ode:	PM	PRIME	E MOVER MAIN	NTENANCE			Meter Readi	ing: 0	Linita	Data	Fytonoio
Task Code	e Employee	P	Product Code	Warehouse			Invoice		Details	Units	Rate	Extensio
	_	*P	PM R &M	_	03	WESTRAC		15/06/17	CORE CHARGE CREDIT ON RETURN OF OIL COOLER - 10R-2112 PC0717790	1.00	509.24	509.2

27/03/2023 16:02:20

Page: 16

Freight Lines Group

Work Order Service History

Comp: FLG

*PM R &M 03 WESTRAC PC0717790 CORE CHARGE CREDIT ON RETURN OF OIL COOLER --1.00 509.24 -509.24 15/06/17

> 10R-2112 PC0717790 Total: Parts 0.00 **Total for Service** 0.00 Total for Work Order 0.00

User: JOHKYE

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

27/03/2023 16:02:20

27/03/2023 16:02:2 Page: 17 Freight Lines Group

User: JOHKYE Comp: FLG

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	0.00	0.00	0.00
08/05/17	Date: 08/05/2017 Description of Defect: A/C GETS HOT WHEN STOPPED Reported Defect:- Defect Code: 00000978 Defect Reference: 38406	0.00	0.00	0.00
08/05/17	Date: 08/05/2017 Description of Defect: SEAT IS RIGHT UP OR RIGHT DOWN (SORE BACK) Reported Defect:- Defect Code: 00000979 Defect Reference: 38406	0.00	0.00	0.00
08/05/17	Date: 08/05/2017 Description of Defect: LHF BLINKER NOT WORKING Reported Defect:- Defect Code: 00000980 Defect Reference: 38406 Detect: 08/05/017	0.00	0.00	0.00
08/05/17	Description of Defect : NO FRIDGE Reported Defect :- Defect Code : 00000981 Defect Reference : 38406	0.00	0.00	0.00
08/05/17	Description of Defect : TEMP GUAGE NOT WORKING Reported Defect :- Defect Code : 00000982 Defect Reference : 38406	0.00	0.00	0.00
18/05/17	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	0.00	0.00	0.00
08/05/17	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:	0.00	0.00	

27/03/2023 16:02:20 Page: 18 Freight Lines Group

User: JOHKYE Comp: FLG

Total for Work Order

0.00

						work C	rder Sei	vice History				
							18/05/17	Reported Defect :- Defect Code : 00001056 Defect Reference : 55251 Date : 18/05/2017 Description of Defect : NO FRIDGE, NO DASH LI	IGHTS	0.00	0.00	0.00
										Tot	tal : Labour	0.00
										Total	for Service	0.00
Service Code:	PM	PRIM	E MOVER MAIN	ITENANCE			Meter Read	ng: 982,598		Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details				
.AB PRICE Gaje	e			00			15/06/17		ET FOR REAR FLAP, MOUNT P FOR HOOK TO HOLD UP REAR	2.50	45.00	112.50
_AB SMITH Mich	nael			00			15/06/17	•	M YESTERDAY, CHECK ESTORS PRESENT, FIT NEW I UP DIFF FILTER HOUSING	4.50	45.00	202.50
_AB HARVEY, C	RAIG RO	DE		00			15/06/17	REPAIR COOLANT LEAK		1.00	45.00	45.00
										Tot	tal : Labour	360.00
											for Service	360.00
										Total for \	Work Order	360.00
Work Order	00011	093	Work Order I	Date :	15/06/2017	Repa	air Location :	ESP Espe	erance Depot		Torre or do.	
Service Code:	PM	PRIM	E MOVER MAIN	ITENANCE		•	Meter Read	·	· · · · · · · · · · · · · · · · · · ·	11.2	5.	
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
		*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
										T	otal : Parts	0.00
										Total	for Service	0.00
										Total for \	Work Order	0.00
Work Order	00011	107	Work Order I	Date :	15/06/2017	Repa	air Location :	ESP Espe	erance Depot			
Service Code:	PM	PRIM	E MOVER MAIN	ITENANCE			Meter Read	ng: 0		Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice	45/00/47	Details	IED 10010171			
		*PM R &M		03	SKITRAPA		15/06/17	1 X HORN DISC RETURN		1.00	15.75	15.75
		*PM R &M		03	SKITRAPA	16210171	15/06/17	1 X HORN DISC RETURN	IED 16210171	-1.00	15.75	-15.75
											otal : Parts	0.00
										Total	for Service	0.00
										Total for \	Work Order	0.00
Work Order	00011		Work Order I		15/06/2017	Repa	air Location :	•	erance Depot			
Service Code:	PM		E MOVER MAIN				Meter Read			Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice	15/00/47	Details	0			
		*PM R &M		03	ESPTRUPR	00001222	15/06/17	2 X BRASS ELBOWS 466		-2.00	3.18	-6.36
		*PM R &M		03	ESPTRUPR	00004669	15/06/17	2 X BRASS ELBOWS 466	9	2.00	3.18	6.36
											otal : Parts	0.00
										Total	for Service	0.00

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

Nork Order		000109		Work Order		16/06/2017	Repai	r Location :	ESP	Esperance Depot				
Service Cod	e:	PM	PRIME	E MOVER MAIN	TENANCE			Meter Readir	ng :	0		Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			UTIILS	Rate	Extension
			*PM R &M		00	CHAMOBAU		16/06/17		NOT WORKING AT REST. HOUGH	TON FAN	-1.00	90.00	-90.00
			*DM D 9M		00	CHAMOBAU	440	16/06/17	,	I/H INDICATOR. 118 NOT WORKING AT REST. HOUGH	FON FAN	1.00	00.00	90.00
			*PM R &M		00	СНАМОВАО	118	16/06/17		I/H INDICATOR, 118	ON FAN	1.00	90.00	90.00
									NO, OHLO	THINDICATOR. TIO		Tota	al : Labour	0.00
												Total f	or Service	0.00
												Total for W		0.00
Nork Order		000109	12	Work Order	Date :	16/06/2017	Renai	r Location :	ESP	Esperance Depot	PRIME MOVER MA			0.00
Service Cod		PM		E MOVER MAIN		10/00/2017	Пора	Meter Readir		0	T TRIME IN OVER TWIN			
Task Code		1 IVI	Product Code	Warehouse		Supplier	Invoice	Weter Readii	Details	0		Units	Rate	Extension
AB	THORNTON	l GREGO		warenouse	00	Suppliel	IIIvoice	16/06/17		TANK CHECK SEAT HEIGHT ADJU	STOR	0.50	0.00	0.00
		., 000						. 0, 00,		,			al : Labour	0.00
													or Service	0.00
)	5 (10/00/0047			505		DDIME MOVED MA	Total for W		0.00
Work Order		000109		Work Order		19/06/2017	Repai	r Location :	ESP	Esperance Depot	PRIME MOVER MA	INTENANCE		
Service Cod		PM		E MOVER MAIN				Meter Readir	•	986,417		Units	Rate	Extension
Task Code LAB	Employee HARVEY, CI	DAIC DOD	Product Code	Warehouse	Category 00	Supplier	Invoice	19/06/17	Details REPLACE D) \/A \/E		1.00	0.00	0.00
_AD	HARVET, CI	RAIG RUE			00			19/06/17	REPLACE D	VALVE				
													al : Labour	0.00
												Total f	or Service	0.00
												Total for W		0.00
Work Order		000109		Work Order		20/06/2017	Repai	r Location :	ESP	Esperance Depot	PRIME MOVER MA	INTENANCE		
Service Cod	e:	PM	PRIME	E MOVER MAIN	NTENANCE			Meter Readir	ng:	988,004		Units	Rate	Extension
Task Code			Product Code	Warehouse		Supplier	Invoice		Details					
LAB	COOPER, A	SHLEY PA	r.		00			20/06/17	WASH TRUC	K		0.25	0.00	0.00
LAB	HARVEY, CI	RAIG ROE	:		00			20/06/17	C SERVICE,	TOP UP HYD OIL		0.50	0.00	0.00
												Tota	al : Labour	0.00
												Total f	or Service	0.00
												Total for W	ork Order	0.00
Work Order		000110	66	Work Order	Date :	21/06/2017	Repai	r Location :	ESP	Esperance Depot	PRIME MOVER MA			
Service Cod		DEF	Defect					Meter Readir		0				
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension

Details

Reported Defect :Defect Code : 00001213
Defect Reference : 38803
Date : 22/06/2017
Description of Defect :

Product Code

Task Code Employee

MUSIC RADIO ON/OFF EVERY BUMP ABOUT 1000 TIMES FOR SHIFT

Warehouse Category Supplier

Invoice

27/03/2023 16:02:20

Page: 20

LAB

SMITH Michael

00

Freight Lines Group

User: JOHKYE Comp: FLG

2.00

45.00

90.00

Work Order Service History

						Work (order Se	rvice 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
										al : Labour	0.00
									Total	for Service	0.00
Service Code		PRIM	IE MOVER MAII	NTENANCE			Meter Read	ing: 0	Units	Rate	Extension
Task Code		Product Code	Warehouse	Category	Supplier	Invoice	04/00/47	Details			
LAB	THORNTON, GRE	GO		00			21/06/17	REPAIR STEREO	0.50	45.00	22.50
										al : Labour	22.50
										for Service	22.50
										Vork Order	22.50
Work Order		11090	Work Order	Date :	22/06/2017	Rep	air Location :	·	OVER MAINTENANCE		
Service Code Task Code		Defe	Warehouse	Category	0	Invoice	Meter Read	ing: 0 Details	Units	Rate	Extension
	Reported Def Defect Code : Defect Refere Date : 22/06/2 Description of	KES KICKS OFF Do ect :- 00001214 ence : 38803 2017			ETIME						
	CKUISE CON	HINOL REEPS NICK	MING ITSELF OF	-г			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
							22/06/17	Reported Defect :- Defect Code : 00001214 Defect Reference : 38803 Date : 22/06/2017 Description of Defect : CRUISE CONTROL KEEPS KICKING ITSELF OFF	0.00	0.00	0.00
										al : Labour for Service	0.00
Consider Cod-		DDIN	ME MOVER MAII	NITENIANOE			Motor Do	ing : 000 200	iotai	IOI SEIVICE	0.00
Service Code					Cumpliar	Invoice	Meter Read		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	00/00/47	Details	2.00	45.00	00.00

22/06/17

Internal FLG Labour

*PM R &M

19

ESPFIRSE 03812

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

Total : Labour 90.00

1.00

12.00

12.00

											itai . Laboui	30.00
										Total	I for Service	90.00
										Total for	Work Order	90.00
Work Order	000	11139	Work Order	Date :	23/06/2017	Repa	air Location :	ESP Esperar	nce Depot PRIME M	OVER MAINTENANC	E	
Service Code:	PM	l PRIM	E MOVER MAIN	NTENANCE			Meter Read	ing: 0		Linita	Dete	Codensia
Task Code Employ	yee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
_AB THOR	NTON, GRE	EGO .		00			23/06/17	CHECK FRONT SUSPENSION	ON FOR WEAR, GREASE UP	1.50	0.00	0.00
										To	otal : Labour	0.00
										Total	I for Service	0.0
										Total for	Work Order	0.0
Work Order	000	11592	Work Order	Date :	23/06/2017	Repa	air Location :	ESP Esperan	nce Depot			
Service Code:	PM	IR PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Read	ing: 0		I I mit m	D-t-	
Task Code Employ	yee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
		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	23.4
										•	Total : Parts	0.0
										Total	I for Service	0.0
										Total for	Work Order	0.0
Nork Order	000	11185	Work Order	Date :	26/06/2017	Repa	air Location :	ESP Esperar	nce Depot PRIME M	OVER MAINTENANC	E	
Service Code:	PM	l PRIM	E MOVER MAIN	NTENANCE			Meter Read	ing: 0		11.26.	Duti	Fotonic
Task Code Employ	yee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
LAB PRICE	- Gaje			00			26/06/17	FIX AIR LEAK		0.25	45.00	11.2
										To	otal : Labour	11.2
										Total	I for Service	11.2
										Total for	Work Order	11.2
Work Order	000	11199	Work Order	Date :	26/06/2017	Repa	air Location :	ESP Esperan	nce Depot			
Service Code:	PM	l PRIM	E MOVER MAIN	NTENANCE			Meter Read	ing: 0		Units	Rate	Cytonoio
Task Code Employ	yee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
		*PM R &M		10	KENWORTH		26/06/17	ROCKER BEAM 8902292		-2.00	352.80	-705.6
		*PM R &M		10	KENWORTH		26/06/17	ROCKER BEAM 8902292		-1.00	3,500.00	-3,500.0
		*PM R &M		10	KENWORTH	1540576	26/06/17	ROCKER BEAM 8902292		2.00	352.80	705.6
		*PM R &M		10	KENWORTH	8902292	26/06/17	ROCKER BEAM 8902292		1.00	3,500.00	3,500.0
										,	Total : Parts	0.0
										Tota	I for Service	0.0
										Total for	Work Order	0.0
Work Order	000	011192	Work Order	Date :	27/06/2017	Repa	air Location :	ESP Esperan	nce Depot	. 3 . 3 . 101		3.0
Service Code:	PM		E MOVER MAIN				Meter Read		· -			
Task Code Employ	yee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extensio
		*PM R &M		19	ESPFIRSE		27/06/17	LEVEL 2 INSPECTION 3812		-1.00	12.00	-12.0
		*PM R &M		19	ESPFIRSE		27/06/17	LEVEL 1 INSPECTION 3812		-1.00	12.00	-12.00

27/06/17

LEVEL 1 INSPECTION 3812

Freight Lines Group

User: JOHKYE Comp: FLG

Total : Labour

0.00

Work Order Service History

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

Work Order		00011	1244	Work Order	Date :	27/06/2017	Repair Location : ESP		ESP	Esperance Depot	PRIME MOVER MAINTENANCE			
Service Cod	e:	PM	PRIMI	ME MOVER MAINTENANCE		Meter Reading : 996,271			996,271	Units	Rate	Extension		
Task Code	Employee		Product Code	Warehouse Category Supplier		Invoice	voice Details			Office	Nate	Extension		
LAB	SMITH Mich	ael			00			27/06/17			_ 0.50	45.00	22.50	
									CLUTCH S	SWITCH				

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

Work Order 00011269 Work Order Date 28/06/2017 Repair Location: Esperance Depot PRIME MOVER MAINTENANCE **ESP** Service Code: DEF Defect Meter Reading : 0 Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Details Invoice Reported Defect :-Defect Code: 00001216

Defect Code : 00001216 Defect Reference : 38803 Date : 22/06/2017 Description of Defect :

DUE FOR SERVICE 990,000 KLM

22/06/17 Reported Defect :- 0.00 0.00 0.00

Defect Code: 00001216
Defect Reference: 38803
Date: 22/06/2017
Description of Defect:

DUE FOR SERVICE 990,000 KLM

									Total	for Service	0.00
Service Cod	le: PM	PRIM	E MOVER MAIN	ITENANCE			Meter Read	ing: 996,907	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
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 RO	OE		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
									Tot	al : Labour	450.00
									Total	for Service	450.00
									Total for \	Vork Order	450.00

Work Order	00011814	Work Order [Date :	06/07/2017	Repa	air Location :	ESP	Esperance Depot				
Service Code:	PMR PM	Repairs - Non Ser	vice/ Non Co	ontract		Meter Readir	ng :	0	Units	Rate	Extension	
Task Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Offics	- Itale	LATERISION	
	PM-MParts		07	KENWORTH		06/07/17	CRANK & DOWEL P	IN 1548109	0.00	136.44	0.00	
	PM-MParts		07	KENWORTH	1548109	06/07/17	CRANK & DOWEL P	IN 1548109	1.00	136.44	136.44	
										Total : Parts	136.44	
									To	tal for Service	136.44	

Task Code Employee

Page: 23

16:02:20

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

0.00

0.00

0.00

Manla Ondan	00044	CE7	\\\andre	D-t-	07/07/2017	Dans	ain I a a ati a a .	ESP	Farance Danet		or Work Order	136.44
Work Order Service Code:	00011 PMR		Work Order epairs - Non Ser			Кера	air Location : Meter Read		Esperance Depot 0	PM Repairs - Non Service/ N	on Contract	
Task Code Employee	FIVIR	Product Code	Warehouse	Category		Invoice	weter Read	Details	0	Units	Rate	Extension
LAB PRICE Gaje		1 Todact Code	Wareriouse	00	Ouppliel	IIIVOICE	07/07/17		DRAULIC FLUID (15L)	0.25	45.00	11.2
											Total : Labour	11.2
										То	tal for Service	11.2
										Total fo	or Work Order	11.2
Work Order	00011	629	Work Order	Date :	10/07/2017	Repa	air Location :	ESP	Esperance Depot			
Service Code:	PMR	PM R	epairs - Non Ser	vice/ Non C	ontract		Meter Read	ing :	0	Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category		Invoice		Details				
		PM-MParts		13	JATENGIN		10/07/17	PAINT INSI	DE OF TARILER BODY ONLY 2452	-1.00	530.00	-530.0
		PM-MParts		13	JATENGIN	2452	10/07/17	PAINT INSI	DE OF TARILER BODY ONLY 2452	1.00	530.00	530.0
											Total : Labour	0.0
										То	tal for Service	0.0
										Total fo	or Work Order	0.0
Work Order	00011	688	Work Order	Date :	10/07/2017	Repa	air Location :	ESP	Esperance Depot			
Service Code:	PMR	PM R	epairs - Non Ser	vice/ Non C	ontract		Meter Read	ing :	0	Units	Rate	Extensio
Task Code Employee		Product Code	Warehouse	Category		Invoice		Details				
		PM-MOther		10	ESPTRUPR		10/07/17	2 X AIRBAG	TALL PISTON - WESTERNSTAR 3878	0.00	281.96	0.0
		PM-MOther		10	ESPTRUPR	00003878	10/07/17	2 X AIRBAG	TALL PISTON - WESTERNSTAR 3878	2.00	281.96	563.9
											Total : Parts	563.9
										То	tal for Service	563.9
										Total fo	or Work Order	563.9
Work Order	00011	774	Work Order	Date :	12/07/2017	Repa	air Location :	ESP	Esperance Depot	Large Service A -FLG		
Service Code:	DEF	Defec	t				Meter Read	ing :	0	Units	Rate	Extensio
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	11010	LAGINO

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

Product Code

Warehouse

Category Supplier

Invoice

10/07/17 Reported Defect :-

Details

Defect Code: 00001317 Defect Reference: 38806 Date: 10/07/2017 Description of Defect: 12000KLM SERVICE DUE

Freight Lines Group

User: JOHKYE Comp: FLG

			10/07/17	Reported Defect :- Defect Code : 00001319 Defect Reference : 38810	0.00	0.00	0.00
				Date : 10/07/2017			
				Description of Defect : HOLES IN HYDROLIC TANK			
				HOLES IN THEROEIG FANK	Tot	al : Labour	0.00
					Total	for Service	0.00
Service Co	de: WBM Me	edium Service B - FLG	Meter Read	ing: 113,443			
Task Code	Employee Product Code	e Warehouse Category Supplier	Invoice	Details	Units	Rate	Extension
	Change Fuel Filters						
	Check Brake System for Defec	ts					
	Check Wheel Bearings Adjust Brakes						
	Check Gearbox and Differentia	l Oils					
	Thorough visual Check of vehic						
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	8.00	45.00	360.00
				FRRONT SHOCKY, TRACE FAULT IN CLRNCE LIGHT,			
				REMOVE COVERS & TIGHTEN BALL JOINT ON FRONT GEAR CABLE			
LAB	HARVEY, CRAIG ROE	01	12/07/17	FIT HYD TANK, FIT NEW SHOCKIE RUBBERS R/H	1.00	45.00	45.00
LAD	PRIOR O. I.	00	40/07/47	FRONT, FIT & BLEED CAB JACK HOSES	4.50	45.00	000.50
LAB	PRICE Gaje	00	12/07/17	A SERVICE, RELACE LH HIGH BEAM GLOBE, DIAGNOSE WHY RH MIRROR LIGHT ISNT WORKING & FIX THE	4.50	45.00	202.50
				PROBLEM, REPLACE DASH GUAGE GLOBE			
LAB	DUNGO, WILLIAM RA	00	12/07/17	REPAIR HYDRAULIC TANK	4.50	45.00	202.50
						al : Labour	922.50
					Total	for Service	922.50
Service Co		rge Service A -FLG	Meter Read		Units	Rate	Extension
Task Code	Employee Product Code	<u> </u>	Invoice	Details		- 1 1010	
	Change Air Filters incl Cab Filters Change Differential and Gearb						
	Change Power Steering Oil	OX Olis					
	Change Wheel Bearing Oil - If	applicable					
	Change Wheel Bearings and R	Repack if Necessary					
	Carry out Engine Valve Set						
	Check all belts and Change if r	-					
	Check all belt Tensioners and I	dler Pulleys					
	Check Shock Absorbers	and none are Missing (Jack , Triangles, Fire	Extinguisher eta)				
LAB	THORNTON, GREGO	of and none are missing (Jack , Thangles, Fire	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
L/ (D	TO LEGITI TIMP	01	12/01/11	Labout Internal Leo	0.00	0.00	0.00

Freight Lines Group

Work Order Service History

Comp: FLG

User: JOHKYE

0.00

Total for Work Order

LAB 01 0.00 0.00 HARVEY, CRAIG ROE 12/07/17 Labout - Internal FLG 0.00 Total: Labour 0.00 **Total for Service** 0.00 Total for Work Order 922.50 12/07/2017 **Work Order** 00011828 Work Order Date Repair Location: **ESP Esperance Depot** PMR PM Repairs - Non Service/ Non Contract Service Code: Meter Reading Units Rate Extension Supplier Task Code Employee **Product Code** Warehouse Category 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 03 PM-MParts 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 03 248.90 WESTRAC PI1556178 12/07/17 1 X FUEL PUMP 1.00 248.90 Total: Parts 353.41 **Total for Service** 353.41 Total for Work Order 353.41 Work Order Date : 19/07/2017 ESP PM Repairs - Non Service/ Non Contract **Work Order** 00011964 Repair Location: Esperance Depot PMR PM Repairs - Non Service/ Non Contract Service Code: Meter Reading: Λ Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details 202.50 LAB WALSH Phillip 00 19/07/17 FIT NEW FUEL PUMP, REMOVE GEARSHIFT HOUSING & 4.50 45.00 FIT NEW FORE AFT SHIFT ARM, HOOK UP 202.50 Total: Labour **Total for Service** 202.50 Total for Work Order 202.50 Work Order 00012100 Work Order Date 21/07/2017 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 Details Invoice PM-MParts **ESPTRUPR** 2 X HUMP HOSE 5025 03 21/07/17 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 Total: Parts 128.62 128.62 **Total for Service** Total for Work Order 128.62 Work Order 00012125 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 Units Rate Extension Task Code **Product Code** Warehouse Category Supplier Employee Invoice LAB REPLACE L/H FRONT AXEL SEAL. ENG BRAKE & CRUISE 0.00 HARVEY, CRAIG ROE 00 21/07/17 3.50 0.00 CONTROL CUTTING OUT WHEN IN USE, AM/FM RADIO **CUTTING IN & OUT** LAB COOPER. ASHLEY PA 00 21/07/17 WASH TRAILER 1.00 0.00 0.00 0.00 Total: Labour 0.00 **Total for Service**

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

		00012051	Work Order		24/07/2017	Repa	air Location :	ESP Esperance Depot			
Service Code	e:	PMR F	PM Repairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
ask Code	Employee	Product Co	de Warehouse	Category	Supplier	Invoice		Details	Offics	Rate	Exterision
		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
									Tot	al : Labour	90.00
									Total	for Service	90.00
									Total for \	Vork Order	90.00
ork Order		00012148	Work Order	Date :	24/07/2017	Repa	air Location :	ESP Esperance Depot PM Repair	s - Non Service/ Non		
Service Code	e:	PMR F	PM Repairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ng: 0			
ask Code	Employee	Product Co	de Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
AB	HARVEY, CRA			00	- ''		24/07/17	UNBLOCK WASHER JETS & REPLACE LEAKING HOSE	1.00	0.00	0.0
									Tot	al : Labour	0.0
									Total	for Service	0.0
									Total for \	Vork Order	0.0
Vork Order		00012201	Work Order	Date :	26/07/2017	Repa	air Location :	ESP Esperance Depot Large Serv	rice A -FLG	TOTA GIGGI	0.0
Service Code			Medium Service B - F			'	Meter Readi				
ask Code	Employee	Product Co	de Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		Fuel Filters			.,						
	Check Bı	ake System for Defe	ects								
	Check W	heel Bearings									
	Adjust Br	akes									
	Check G	earbox and Different	ial Oils								
	Thorough	n visual Check of vel	nicle								
.AB	HARVEY, CRA	AIG ROE		01			26/07/17	A SERVICE, C/O BOTH ROP BOOST HOSES, REPOSITON BREATHER HOSE, TIGHTEN SHOCK BOLTS	4.50	0.00	0.0
AB	SMITH Michae	el		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	7.00	45.00	315.0
								DOLLYS HAVE BRAKES G/OVER CAMS			
									Tot	al : Labour	315.0
									Total	for Service	315.0
									. Otal	0. 00. 1.00	
ervice Code	e:	WLA L	.arge Service A -FLG				Meter Readi	ng: 0	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

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

315.00

450.00

Total for Work Order

Total for Work Order

	Check all belt Tensioners and Idle	r Pulleys					
	Check Shock Absorbers						
	Check All Tools are operational ar	nd none are Missing (Jack , Triangles, Fire	Extinguisher etc)				
LAB	HARVEY, CRAIG ROE	01	26/07/17	Labout - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael	01	26/07/17	Labout - Internal FLG	0.00	0.00	0.00
					Tota	l : Labour	0.00
					Total fo	or Service	0.00

Work Order		00012230	Work Order	Date :	28/07/2017	Re	pair Location :	ESP	Esperance Depot	Small Service C - F	LG			
Service Cod	le:	WCS Si	mall Service C - FLG	}			Meter Readi	ing :	0		Units	Rate	Extension	
Task Code	Employee	Product Cod	le Warehouse	Category	Supplier	Invoice		Details			UTIILS	Rate		
	Change	Engine Oils and Filter	S											
	Check B	rake Linings for Wear												
	Check B	rake Systems for Defe	ects											
	Check B	atteries												
	Grease a	all points												
	Check P	ower Steering oil and	all other Fluid Levels	S										
	Check S	prings and Shackles												
	Check al	II lights are operating a	and reflectors are no	t damaged.	Replace if Neo	cessary								
	Check fr	ont axle for wear of kir	ng pins, wheel bearii	ngs and oil	level.									
	Check U	Iniversal Joints												
	Grease 7	Turntable and check fo	or wear											
	Check fo	or oil and water leaks												
	Check W	Vipers , Washers and I	Horns											
	Drain wa	ater from Air tanks												
	Visually	inspect for defects and	d repair, if necessary	/										
LAB	ŕ	•		01			28/07/17	Labout - Internal F	-LG		0.00	0.00	0.00	
LAB	PRICE Gaje			00			28/07/17	Internal FLG Labo	our		0.50	45.00	22.50	
LAB	HARVEY, CRA	AIG ROE		00			28/07/17	HARNESS PLUG	N OUT ECM PLUGS, CLEAN LNG S, CLEAN TIMING CAM SENSOR, NAL INJECTOR HARNESSES		9.50	45.00	427.50	
											Tota	al : Labour	450.00	
											Total f	or Service	450.00	

Work Order 00012333 Work Order Date : 02/08/2017 Repair Location: ESP Esperance Depot Small Service C - FLG DEF Service Code: Defect Meter Reading: 0 Units Rate Extension Task Code Employee Product Code Warehouse Category Supplier Invoice Details

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

Freight Lines Group

User: JOHKYE Comp: FLG

								25/07/17	Reported De Defect Code Defect Refer	00001373 ence : 38811	0.00	0.00	0.00
									Date: 25/07/ Description of				
										ON 2ND AXEL OFF PRIME MOVER DIFF	:		
LAB	THORNTON	I, GREGO	0		00			02/08/17	COVER, BOI	.EAN DONW ENIGNE, REPLACE ROCK T & HELICOIL 1 THREAD, REPLACE TE OLANT, REPLACE COOLANT HOSE,		0.00	0.00
LAD	CMITLLMISE	1			00			00/00/47	SERVICE RI		0.50	45.00	22.50
LAB	SMITH Mich				00			02/08/17		EAK AT TURBO & INLET PIPES	0.50	45.00	22.50
LAB	WALSH Phill	lip			00			02/08/17	ADJUST CLU UNDER TUR	TCH & RENEW REAR COOLANT HOSE BO	1.50	45.00	67.50
LAB	PRICE Gaje				00			02/08/17		OIL LEAKS, REPLACE TEMP SENDER DOLANT PIPE UNDER TURBO	UNIT, 1.75	45.00	78.75
												Total : Labour	168.75
											٦	Total for Service	168.75
											Total	for Work Order	168.75
Work Order		00012	633	Work Order	Date :	03/08/2017	Repa	air Location :	ESP	Esperance Depot			
Service Cod	le:	PMR	PM R	epairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ing:	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details				
			PM-MParts		03	ESPTRUPR		03/08/17	2 X THERMO		0.00	76.33	0.00
			PM-MParts		03	ESPTRUPR	00005141	03/08/17	2 X THERMO	STATS 5141	2.00	76.33	152.66
												Total : Parts	152.66
											٦	Total for Service	152.66
											Total	for Work Order	152.66
Work Order		00012	572	Work Order	Date :	08/08/2017	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/	Non Contract	
Service Cod	le:	PMR	PM R	epairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ing :	0	Units	Rate	Extension
Task Code			Product Code	Warehouse	Category	Supplier	Invoice		Details				
LAB	SMITH Mich	ael			00			08/08/17	OVERHEATI	ASCADES - SUSPECT WATER PUMP NG	3.00	45.00	135.00
												Total : Labour	135.00
											7	Total for Service	135.00
												for Work Order	135.00
Work Order		00012		Work Order		09/08/2017	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/	Non Contract	
Service Cod		pmr		epairs - Non Se				Meter Readi	•	0	Units	Rate	Extension
Task Code		1	Product Code	Warehouse	Category	Supplier	Invoice	00/00/47	Details	DUMP OUT OAGOADEG NEW	0.00	45.00	105.00
LAB	SMITH Mich	aeı			00			09/08/17	THERMOSTA LEAKING RA	PUMP OUT CASCADES, NEW ITS, 50L OF CAT COOLANT, SUSPECT DIATOR, HAVE PUT RAD SEAL IN & WII SURE NEXT DAY	9.00 _L	45.00	405.00
												Total : Labour	405.00
											٦	Total for Service	405.00
											Total	for Work Order	405.00
		00012	0==	Work Order	Data :	10/08/2017	Done	air Location :	ESP	Esperance Depot	Large Service A -FLG		

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

ervice Code		WBM		m Service B - Fl				Meter Readi	•	0	Units	Rate	Extension
ask Code			duct Code	Warehouse	Category	Supplier	Invoice		Details				
	•	Fuel Filters rake System t	for Defects										
		heel Bearing											
	Adjust Br	J	5										
	•		Differential Oils	S									
		n visual Chec											
.AB	PRICE Gaje				01			10/08/17	Labout - Internal FLG		0.75	45.00	33.7
.AB	THORNTON,	GREGO			01			10/08/17	REMOVE RADIATOR	& INTERCOOLER & CLEAN CORES,	5.50	0.00	0.0
									REFIT RADIATOR				
_AB	HARVEY, CRA	IG ROE			01			10/08/17	Labout - Internal FLG		0.50	0.00	0.0
AB	SMITH Michael	ł			01			10/08/17	CLEAN RADIATOR		8.00	45.00	360.0
											Tot	al : Labour	393.75
											Total	for Service	393.7
Service Code) :	WLA	Large §	Service A -FLG				Meter Readi	ing:	0	Units	Rate	Extension
Task Code			duct Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Exterision
		Air Filters incl											
	_		nd Gearbox Oi	ils									
	•	Power Steerir	•										
	•		ng Oil - If applic										
	ū			ck if Necessary									
	•	t Engine Valv											
			hange if neces	•									
			ers and Idler F	Pulleys									
		nock Absorbe											
		Tools are op	erational and	none are Missi		riangles, Fire	Extinguisher etc	•			0.00	2.22	
.AB	PRICE Gaje				01			10/08/17	Labout - Internal FLG		0.00	0.00	0.0
	THORNTON,	JREG0			01			10/08/17	Labout - Internal FLG		0.00	0.00	0.0
_AB	HARVEY, CRA	IG ROE			01			10/08/17	Labout - Internal FLG		0.00	0.00	0.0
.AB	SMITH Michael	el .			01			10/08/17	Labout - Internal FLG		0.00	0.00	0.0
											Tot	al : Labour	0.0
											Total	for Service	0.0
											Total for V	Vork Order	393.7
Work Order		00012782		Work Order I	Date :	15/08/2017	Repa	air Location :	ESP E	Esperance Depot Cleanir	ng of Equipment		
Service Code) :	CLE	Cleanir	ng of Equipmen	it			Meter Readi	ing :	0	Units	Rate	Extension
Task Code	Employee		duct Code	Warehouse	Category	Supplier	Invoice		Details				
	MCKENZIE, N	IATTHE\			00			15/08/17	QUICK CLEAN OVER		1.00	0.00	0.0
	WICKLINZIE, W												
	WORLINZIE, W											al : Labour	0.0
	WORLINZIE, IV											al : Labour for Service	0.0

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Service Code:	PMR		Repairs - Non Sei				Meter Readi	<u> </u>	Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category		Invoice		Details			
		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
										otal : Parts	12.00
									Total t	for Service	12.00
									Total for V	Nork Order	12.00
Work Order	00013	012	Work Order	Date :	17/08/2017	Rep	air Location :	ESP Esperance Depot			
Service Code:	PMR	PM R	Repairs - Non Sei	rvice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category		Invoice		Details			
		PM-MLabour		03	WATMOBD		17/08/17	PM RM - Labour Component	0.00	85.00	0.0
		PM-MLabour		03	WATMOBD	20627	17/08/17	PM RM - Labour Component	2.00	85.00	170.0
									Tota	al : Labour	170.00
		PM-MParts		03	WATMOBD		17/08/17	CONSUMABLES 20627	0.00	8.00	0.0
		PM-MParts		03	WATMOBD	20627	17/08/17	CONSUMABLES 20627	1.00	8.00	8.0
									Т	otal : Parts	8.0
									Total f	for Service	178.0
									Total for V	Work Order	178.0
Work Order	00013	100	Work Order	Date :	17/08/2017	Rep	air Location :	ESP Esperance Depot			
Service Code:	PMR	PM R	Repairs - Non Sei	rvice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category		Invoice		Details			
		PM-MParts		03	FARGENEO		17/08/17	3 X PIPE CLAMPS 278054	0.00	4.50	0.0
		PM-MParts		03	FARGENEO	278054	17/08/17	3 X PIPE CLAMPS 278054	3.00	4.50	13.5
									Т	otal : Parts	13.5
									Total t	for Service	13.5
									Total for V	Nork Order	13.5
Work Order	00013	107	Work Order	Date :	17/08/2017	Rep	air Location :	ESP Esperance Depot			
Service Code:	PMR	PM R	Repairs - Non Sei	rvice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extensio
Task Code Employee		Product Code	Warehouse	Category		Invoice		Details			
		PM-MParts		13	SKITRAPA		17/08/17	1 X HEADLIGHT 1725518	0.00	46.99	0.0
		PM-MParts		13	SKITRAPA	1725518	17/08/17	1 X HEADLIGHT 1725518	1.00	46.99	46.9
									Т	otal : Parts	46.9
									Total t	for Service	46.9
									Total for V	Work Order	46.9
Work Order	00012	898	Work Order	Date :	18/08/2017	Rep	air Location :	ESP Esperance Depot	Cleaning of Equipment		
Service Code:	CLE	Clean	ning of Equipmer	nt			Meter Readi	ng: 0	Units	Rate	Extensio
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
LAB MCKENZIE,	, MATTH	E\		00			18/08/17	QUICK WASH	1.00	0.00	0.0
									Tota	al : Labour	0.0
									Total t	for Service	0.0
									Total for V	Nork Order	0.00

Freight Lines Group

User: JOHKYE Comp: FLG **Work Order Service History**

Page: 31

Work Order		00012970		Work Order	Date :	21/08/2017	Repair Loc	cation : E	ESP	Esperance Depot	PM Repairs - Non	Service/ Non	Contract	
Service Code	e :	PMR	PM Re	pairs - Non Sei	rvice/ Non (Contract	Met	eter Reading	:	0		Units	Rate	Extension
Task Code	Employee	Produ	ct Code	Warehouse	Category	Supplier	Invoice		Details					
LAB	HARVEY, CR	AIG ROE			00		21		COOLANT LEAF WATER PUMP	K, REPLACE HOSE HEADER TANK	ТО	0.75	45.00	33.75
												То	tal : Labour	33.75
												Total	for Service	33.75
												Total for	Work Order	33.75
Work Order		00013076		Work Order	Date :	24/08/2017	Repair Loc	cation : E	ESP	Esperance Depot	Large Service A -F	LG		
Service Code	e :	DEF	Defect				Met	eter Reading	:	0		11.36	Diti	Estantia

Details

Product Code Task Code Employee 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

Warehouse

Category Supplier

Invoice

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

Units

Rate

Extension

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

Service Code: Task Code Er	WCS	Smal	Il Service C - FLO Warehouse			Invoice	Meter Read	ling : Details	1,057,397	Units	Rate	Extension
											otal : Labour Il for Service	0.00 0.00
LAB				01			24/08/17	Labout - Inte	ernal FLG	0.00	0.00	0.00
	Thorough visua	al Check of vehicle								_		
	•	κ and Differential C	Dils									
	Adjust Brakes											
	Check Wheel E	•										
	· ·	ystem for Defects										
Task Code Er	mployee Change Fuel F	Product Code	Warehouse	Category	Supplier	Invoice		Details		Cilia	nate	LAGISION
Service Code:	WBM	Medi	um Service B - F	LG			Meter Read	ling :	1,057,397	Units	Rate	Extension
											I for Service	0.00
								2. FRONT L	/H LIGHT NOT WORKING ON LOW BEAM	To	otal : Labour	0.00
								Description	of Defect :			
								Defect Refe Date : 25/07	rence : 38811 7/2017			
								Defect Code	e : 00001374			
							25/07/17	Reported De		0.00	0.00	0.00
								Description	of Defect : OT WORKING			
								Defect Refe				
									e: 00001532 rence: 38817			
							22/08/17	Reported De	efect :-	0.00	0.00	0.00
								Description HEAT GUA	of Defect : GE NOT WORKING			
								Date : 09/08				
									rence : 38812			
							09/08/17	Reported De	efect :- e : 00001475	0.00	0.00	0.00
								SERVICE D	UE 58,000KLM			
								Date : 21/08 Description				
								Defect Refe	rence : 38816			
								Defect Code	efect :- e : 00001528	0.00		

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

User: JOHKYE Comp: FLG

	•	•		
k O	rder Service	History		

	Check Univers	al Joints										
	Grease Turnta	ble and check for we	ar									
	Check for oil a	nd water leaks										
	Check Wipers	, Washers and Horns	3									
	Drain water fro	om Air tanks										
	Visually inspec	ct for defects and rep	air. if necessarv	/								
LAB	, ,	•	,	01			24/08/17	Labout - Internal F	LG	0.00	0.00	0.00
											tal : Labour	0.00
											for Service	0.00
										IOlai	ioi Service	0.00
Service Cod	de: WLA	9	Service A -FLG				Meter Readi		057,397	Units	Rate	Extension
Task Code		Product Code	Warehouse	Category	Supplier	Invoice		Details				
	•	ters incl Cab Filters										
	•	ential and Gearbox O	ils									
	Change Powe	•										
	•	l Bearing Oil - If appli										
	Change Whee	l Bearings and Repa	ck if Necessary									
	Carry out Engi	ne Valve Set										
	Check all belts	and Change if nece	ssary									
	Check all belt	Tensioners and Idler	Pulleys									
	Check Shock	Absorbers										
	Check All Tool	s are operational and	none are Missi	ing (Jack , T	riangles, Fire E	xtinguisher etc)					
LAB	WALSH Phillip			01			24/08/17	FUEL HOSES & F TURBOS & DRILI	AN & LOCATE FUEL LEAK, RENEW 2 REMOVE EXHAUST MANIFOLD & . OUT BROKEN STUD, RENEW FRONT	10.50	45.00	472.50
LAD	CMITH Mishaal			00			04/00/47		UNDER TURBO'S	2.50	45.00	112.50
LAB	SMITH Michael			00			24/08/17	UP HOSES/ELEC	TER MATIX - OK, FIT FUEL LINES/TIDY	2.50	45.00	112.50
LAB	PRICE Gaje			00			24/08/17		DDLE AXLE AIR BAG, REPLACE LH LOW	2.50	45.00	112.50
									IGHT, REPLACE RH HIGH BEAM GLOBE			
										То	tal : Labour	697.50
										Total	for Service	697.50
										Total for	Work Order	697.50
Work Order	_0001	3134	Work Order I	Date :	24/08/2017	Repa	ir Location :	ESP	Esperance Depot			
Service Cod			pairs - Non Ser				Meter Readi		0			
Task Code	Employee	Product Code	Warehouse	Category		Invoice		Details		Units	Rate	Extension
	F7	PM-MParts		03	WESTRAC		24/08/17	1 X HOSE - 247-0	055	0.00	63.09	0.00

Work Ordor	00010104	Work Order Bate .	21/00/2011	rtopan Location.	Zepordrice Beper				
Service Code:	PMR PM	Repairs - Non Service/ No	on Contract	Meter Read	ling: 0	Units	Rate	Extension	
Task Code Employee	Product Code	Warehouse Categ	ory Supplier	Invoice	Details	Offics	Nate	Extension	
	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	

Freight Lines Group

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Total for Work Order

17.96

	PM-MParts	03	3 \	WESTRAC		24/08/17	1 X STUD 106-1793	0.00	13.66	0.0
	PM-MParts	03	3 \	WESTRAC		24/08/17	16 X LOCKNUTS	0.00	6.99	0.0
	PM-MParts	03	3 \	WESTRAC		24/08/17	4 X STUD 313-9550	0.00	26.88	0.0
	PM-MParts	03	3 \	WESTRAC		24/08/17	1 X TURBO GASKET	0.00	19.69	0.0
	PM-MParts	03	3 \	WESTRAC		24/08/17	1 X SEAL O RING PI 1671605	0.00	10.25	0.0
	PM-MParts	03	3 \	WESTRAC	PI1671603	24/08/17	1 X TURBO GASKET	1.00	19.69	19.6
	PM-MParts	03	3 \	WESTRAC	PI1671603	24/08/17	4 X STUD 313-9550	4.00	26.88	107.5
	PM-MParts	03	3 \	WESTRAC	PI1671603	24/08/17	16 X LOCKNUTS	16.00	6.99	111.8
	PM-MParts	03	3 \	WESTRAC	PI1671603	24/08/17	1 X STUD 106-1793	1.00	13.66	13.6
	PM-MParts	03	3 \	WESTRAC	PI1671603	24/08/17	11 X STUDS	11.00	15.62	171.8
	PM-MParts	03	3 \	WESTRAC	PI1671603	24/08/17	2 X GASKETS 197-8419	2.00	3.80	7.6
	PM-MParts	03	3 \	WESTRAC	PI1671603	24/08/17	2 X GASKETS	2.00	3.56	7.1
	PM-MParts	03	3 \	WESTRAC	PI1671603	24/08/17	6 X SLEEVES	6.00	31.89	191.3
	PM-MParts	03	3 \	WESTRAC	PI1671604	24/08/17	1 X HOSE - 247-0055	1.00	63.09	63.0
	PM-MParts	03	3 \	WESTRAC	PI1671604	24/08/17	1 X HOSE - 223-9257	2.00	12.48	24.9
	PM-MParts	03	3 \	WESTRAC	PI1671604	24/08/17	2 X O RING SEALS - 210-9246	2.00	10.25	20.5
	PM-MParts	03	3 \	WESTRAC	PI1671604	24/08/17	1 X SEAL O RING 238-5081	1.00	6.67	6.6
	PM-MParts	03	3 \	WESTRAC	PI1671604	24/08/17	1 X SEAL O RING 8L-2786	1.00	5.61	5.6
	PM-MParts	03	3 \	WESTRAC	PI1671605	24/08/17	1 X SEAL O RING PI 1671605	1.00	10.25	10.2
									Total : Parts	761.6
								Tota	I for Service	761.6
								Total for	Work Order	761.6
Work Order	00013366	Work Order Date	e: 24	/08/2017	Repai	ir Location :	ESP Esperance Depot			
Service Code:	PMR PM F	Repairs - Non Service	/ Non Cont	tract		Meter Read	ing: 0	Units	Rate	Extensio
Task Code Employee	Product Code		ategory S		Invoice	04/09/47	Details 1 X WATER TEMP, CALLOE 4500000			
	PM-MParts	03		KENWORTH		24/08/17	1 X WATER TEMP GAUGE 1568993	0.00	32.67	0.0
	PM-MParts	13		KENWORTH	4500000	24/08/17	1 X SEAT - 6860 ISRI 1569346	0.00	3,350.00	0.0
	PM-MParts	03		KENWORTH		24/08/17	1 X WATER TEMP GAUGE 1568993	1.00	32.67	32.6
	PM-MParts	13	3 r	KENWORTH	1569346	24/08/17	1 X SEAT - 6860 ISRI 1569346	1.00	3,350.00	3,350.0
									Total : Parts	3,382.6
									I for Service	3,382.6
Work Order	00013409	Work Order Date	24	/08/2017	Ponai	ir Location :	ESP Esperance Depot	lotal for	Work Order	3,382.6
Work Order Service Code:		Repairs - Non Service			Repai	Meter Read				
Task Code Employee	Product Code	•	ategory S		Invoice	rtodu	Details	Units	Rate	Extension
.as. oodo Employee	PM-MParts	03		ESPTRUPR		28/08/17	1 X GEARBOX TEMP SENDER 150C 5296	0.00	17.96	0.0
		0.0) [ESPTRUPR	00005296	28/08/17	1 X GEARBOX TEMP SENDER 150C 5296	1.00	17.96	17.9
	PM-MParts	03) [
	PM-MParts	03) [LOI TROFT					Total : Parts	17.9

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Work Order		00013	414	Work Order	Date :	24/08/2017	Re	pair Location :	ESP	Esperance Depot				
Service Cod	e:	PMR	PM Re	pairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	1	lunita.	Data	Enternalism
Task Code	Employee		Product Code	Warehouse	Category		Invoice		Details			Jnits	Rate	Extension
			PM-MParts		03	WTHYDRO		24/08/17	2 X 2.39M OF	1/2"" HI TEMP HOSE & FITTINGS I3	3062	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 I3	3062	2.00	166.44	332.88
												7	Total : Parts	332.88
												Total	for Service	332.88
												Total for	Work Order	332.88
Work Order		00013	144	Work Order	Date :	25/08/2017	Re	pair Location :	ESP	Esperance Depot	PM Repairs - Non Ser	vice/ Non	Contract	
Service Cod	e:	DEF	Defect					Meter Readi	ng :	0	1	Jnits	Rate	Extension
Task Code			Product Code	Warehouse	Category	Supplier	Invoice		Details				rate	LXterision
	•	ed Defec												
			0001212 ce : 38803											
		22/06/20												
		otion of D												
		E TEMP	GUAGE JUMPING	ALL OVER TH	IE PLACE, N	EEDLE JUMPS	S AROUND T	O FLAT (HORIZO	ONTAL) & BACK	, AT THE MOMENT SITTING				
	FLAT		_											
		ed Defec	t :- 0001228											
			ce : 38804											
		28/06/20												
		otion of D												
			O KEEPS SLIDING	OUT										
		ed Defec	t :- 0001490											
			ce : 38813											
		15/08/20												
		otion of D												
	EXHAL	JST LEA	K OR GASKET LEA	AK, CAN HEAR	ON DRIVER	RS SIDE		00/00/47	D I D. f.			0.00	0.00	0.00
								22/06/17	Reported Defe Defect Code :		•	0.00	0.00	0.00
									Defect Refere					
									Date : 22/06/2					
									Description of					
										P GUAGE JUMPING ALL OVER THE				
										PS AROUND TO FLAT (HORIZONTA E MOMENT SITTING FLAT	_) &			
								28/06/17	Reported Defe		(0.00	0.00	0.00
									Defect Code :				0.00	0.00
									Defect Referei					
									Date : 28/06/2					
									D					

Description of Defect :

2. MUSIC RADIO KEEPS SLIDING OUT

00013307

Work Order

Work Order Date :

30/08/2017

Page: 36

Freight Lines Group

User: JOHKYE Comp: FLG

Total for Work Order

PM Repairs - Non Service/ Non Contract

505.70

							work (Order Sei	vice Hist	cory				
								15/08/17	Reported Defe Defect Code: Defect Refere Date: 15/08/2 Description of EXHAUST LE DRIVERS SID	00001490 nce : 38813 017 Defect : AK OR GASKET LEAK, CAN HEAI	R ON	0.00	0.00	0.00
													tal : Labour	0.00
												Total	for Service	0.00
Service Cod		PMR		epairs - Non Ser				Meter Readi		0		Units	Rate	Extension
ask Code AB	Employee WALSH Philli	in	Product Code	Warehouse	Category 00	Supplier	Invoice	25/08/17	Details	AUST MANIFOLD GASKETS & ST	TIDE	12.00	45.00	540.00
<i>ت</i> ، بـ	WALGITITIIII	.h			50			20100111	SERVICED, N RADIO, LIGH MELLOR), HO HYDRAULICS	THE SENDER UNIT FITTED THE REPAIRED, A/C REPAIRED (SH. THE POOK UP DOLLY & TRAILERS & TE TO CALL OUT- GO TO DALYUP & L TEN FUEL LINE & BLEED SYST), REFIT ANE SST	12.00	70.00	540.00
												То	tal : Labour	540.00
												Total	for Service	540.00
												Total for	Work Order	540.00
Vork Order		000131		Work Order		27/08/2017	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - No	on Service/ Non	Contract	
Service Cod		PMR		epairs - Non Ser				Meter Readi		0		Units	Rate	Extension
ask Code .AB	Employee WALSH Philli	ip	Product Code	Warehouse	Category 00	Supplier	Invoice	27/08/17	Details OIL LEAK, RE SEPARATOR	TURN HOSE ON BREATHER OIL		1.00	45.00	45.00
									52.7.1011011			То	tal : Labour	45.00
												Total	for Service	45.00
												Total for	Work Order	45.00
Nork Order		000131	164	Work Order	Date :	28/08/2017	Rep	pair Location :	ESP	Esperance Depot				
Service Cod	le:	PMR	PM Re	epairs - Non Ser	rvice/ Non C	ontract		Meter Readi	ing :	0		Units	Rate	Extension
ask Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details					
			PM-MLabour		03	CHAMOBAU		28/08/17	LOACTE LEA	CON, NO GAS. PRESSURISE SYS KING HIGH PRESSURE HOSE. R E & DRIER. PRESSURE TEST - O OK. 157	EPLACE	0.00	90.00	0.00
			PM-MLabour		03	CHAMOBAU	157	28/08/17	LOACTE LEA	ON, NO GAS. PRESSURISE SYS KING HIGH PRESSURE HOSE. R E & DRIER. PRESSURE TEST - O OK. 157	EPLACE	2.50	90.00	225.00
												То	tal : Labour	225.00
			PM-MParts		03	CHAMOBAU		25/08/17	HOSE \$ 47 15		•	0.00	280.70	0.00
			PM-MParts		03	CHAMOBAU	157	25/08/17	PARTS FOR A HOSE \$ 47 15	AIR CON REPAIR - DRIER \$87 + G 57	GAS \$112 +	1.00	280.70	280.70
												1	Total : Parts	280.70
												Total	for Service	505.70

Repair Location : ESP

Esperance Depot

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Service Code:	PMR	PM R	epairs - Non Sei	rvice/ Non C	ontract		Meter Readi	ng: 0	Units	Rate	Extensio
ask Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Utilis	Rate	Extensio
B HARVEY, (CRAIG ROE			00			30/08/17	REPAIR AM/FM RADIOS, REPAIR WINDOW WASHERS	0.50	45.00	22.5
									To	tal : Labour	22.5
									Total	for Service	22.5
									Total for	Work Order	22.5
ork Order	0001360	1	Work Order	Date :	31/08/2017	Rep	pair Location :	ESP Esperance Depot			
ervice Code:	PMR	PM R	epairs - Non Sei	rvice/ Non Co	ontract		Meter Readi	ng: 0			
sk Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extensio
		PM-MParts		20	WTHYDRO		07/09/17	1 X 1.55M HYDRAULIC HOSE WITH FITTINGS & ASSMBLY 133213	0.00	106.72	0.0
		PM-MParts		20	WTHYDRO	133213	07/09/17	1 X 1.55M HYDRAULIC HOSE WITH FITTINGS & ASSMBLY 133213	1.00	106.72	106.7
										Total : Parts	106.7
									Total	for Service	106.7
									Total for	Work Order	106.7
ork Order	0001337	0	Work Order	Date :	01/09/2017	Rei	pair Location :	ESP Esperance Depot PM	Repairs - Non Service/ Non		
vice Code:	PMR		epairs - Non Sei				Meter Readi	<u> </u>	·		
k Code Employee		Product Code	Warehouse	Category		Invoice		Details	Units	Rate	Extension
	CRAIG ROE		Wareneass	00	Сиррног	11170100	01/09/17	REPAIR FLASHING LIGHT, FIT NEW WIPER BLADE	1.00	45.00	45.0
									To	tal : Labour	45.0
										for Service	45.0
										Work Order	45.0
ork Order	0001359	10	Work Order	Date :	01/09/2017	Ret	pair Location :	ESP Esperance Depot	Total for	Work Order	40.0
ervice Code:	PMR		epairs - Non Sei			110	Meter Readi	<u> </u>			
sk Code Employee		Product Code	Warehouse	Category		Invoice		Details	Units	Rate	Extensio
ok dode Employee		PM-MParts	Warenouse	13	SKITRAPA	IIIVOICC	01/09/17	1 X LIGHTBAR 1738835	1.00	196.05	196.0
										Total : Parts	196.0
										for Service	196.0
											196.0
ula Quala u	0001345	-	Work Order	Data	03/09/2017	Day	pair Location :	ESP Esperance Depot PM	Repairs - Non Service/ Non	Work Order	190.0
ork Order	0001348 PMR					Re		<u> </u>	Repairs - Non Service/ Non	Contract	
rvice Code:			epairs - Non Sei			lmuni	Meter Readi		Units	Rate	Extensio
sk Code Employee B SMITH Mic		Product Code	Warehouse	Category 00	Supplier	Invoice	03/09/17	Details CALL OUT - BREAKDWOWN AT PORT, WON'T SELECT GEAR, WON'T START, CLEANED CONNECTIONS AT ECU & SENSORS	2.00	45.00	90.0
									To	tal : Labour	90.0
									Total	for Service	90.0
									Total for	Work Order	90.0
ork Order	0001347	7	Work Order	Date :	04/09/2017	Rei	pair Location :	ESP Esperance Depot PM	Repairs - Non Service/ Non		
rvice Code:	PMR		epairs - Non Sei			- 1.0	Meter Readi	<u> </u>	'		
		Product Code	Warehouse			Invoice	motor read	Details	Units	Rate	Extensio
sk Code Employee						11110000		Powers			
sk Code Employee	CRAIG ROE		Warenouse	00			04/09/17	CHECK RADIATOR MOUNT, REPAIR COOLANT LEAK	0.50	45.00	22.5

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Total for Service 22.50 22 50

Total for Work Order

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 In	nvoice Details		Offits	Nate	Extension

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

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:

Reported 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 LEAP ON BACK OFF TRUCK, SOUNDS LIKE ABOVE SIDE DIFF SOMEWHERE

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

10/07/17	Reported Defect :- Defect Code : 00001320 Defect Reference : 38809 Date : 10/07/2017 Description of Defect :	0.00	0.00	0.00
04/09/17	DRIVERS SEAT DOES NOT GO DOWN Reported Defect :- Defect Code : 00001615 Defect Reference : 38819 Date : 04/09/2017 Description of Defect :	0.00	0.00	0.00
15/08/17	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	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:	0.00	0.00	0.00
30/06/17	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	0.00	0.00	0.00
04/09/17	LIGHT STILL COMES ON. 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
			: Labour	0.00
		Total fo	r Service	0.00
Meter Readi		Units	Rate	Extension
	Details			

WBM

Product Code

Medium Service B - FLG

Warehouse Category Supplier

Invoice

Service Code:

Task Code Employee

LAB

SMITH Michael

16:02:20

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

01

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

		VV	voik Oldel Sei	VICE IIIS	itor y			
	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 - Inter	rnal FLG	0.00	0.00	0.00
							tal : Labour for Service	0.00 0.00
Service Code:	WCS Small Service C	- FLG	Meter Readir	ng:	1,072,390			
Task Code Em	mployee Product Code Warehoເ	use Category Supplier Inv	voice	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 L Check Springs and Shackles Check all lights are operating and reflectors a Check front axle for wear of king pins, wheel I 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 nece	are not damaged. Replace if Necessar bearings and oil level. essary						
LAB		01	07/09/17	Labout - Inte	rnal FLG	0.00	0.00	0.00
						То	tal : Labour	0.00
						Total	for Service	0.00
Service Code:	WLA Large Service A -	·FLG	Meter Readir	ng:	1,072,390	Units	Rate	Extension
Task Code En		use Category Supplier Inv	voice	Details		Office		LATERISION
	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 Neces Carry out Engine Valve Set Check all belts and Change if necessary Check all belt Tensioners and Idler Pulleys Check Shock Absorbers	ssary						

07/09/17

NEW SEAT, HELP WITH POWER STEERING PUMP

5.00

45.00

225.00

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

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

 Total : Labour
 405.00

 Total for Service
 405.00

 Total for Work Order
 405.00

Total for Work Order

817.27

Work Order	00013680	Work Order I	Date :	07/09/2017	Rep	air Location :	ESP	Esperance Depot			
Service Code:	PMR PM R	epairs - Non Ser	vice/ Non C	ontract		Meter Readi	ing :	0	Units	Rate	Extension
Task Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Ullits	Nate	Extension
	PM-MParts		10	KENWORTH		11/09/17	4 X SPRING S	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	11/09/17	4 X SPRING S	SHACKLE PINS 1575876	4.00	101.02	404.08
	PM-MParts		10	KENWORTH	1575876	11/09/17	4 X BUSHES	FOR ABOVE PINS 1575876	4.00	37.28	149.12
										Total : Parts	553.20
									То	tal for Service	553.20
									Total fo	or Work Order	553.20

Work Order		00013683		Work Order D	ate:	37/09/2017	F	Repair Location :	ESP	Esperance Depot					
Service Code) :	PMR	PM Repa	airs - Non Serv	rice/ Non Co	ontract		Meter Readir	ng:	0	11	nits	Rate	Extension	
Task Code	Employee	Produ	uct Code	Warehouse	Category	Supplier	Invoice		Details		0	iiio	rate	LXterision	
		PM-M	//Parts		13	FARGENEO		11/09/17	1 X BOLT 280079		0	0.00	6.95	0.00	
		PM-N	//Parts		13	FARGENEO	280079	11/09/17	1 X BOLT 280079		1	.00	6.95	6.95	
												Tot	tal : Parts	6.95	
												Total fo	or Service	6.95	
											1	Total for Wo	ork Order	6.95	
Work Order		00013642		Work Order D	ate:	11/09/2017	F	Repair Location :	ESP	Esperance Depot					

Work Order	00013642	Work Order	Date :	11/09/2017	Repa	air Location :	ESP	Esperance Depot				
Service Code:	PMR PM F	Repairs - Non Ser	vice/ Non C	ontract		Meter Readii	ng :	0	Units	Rate	Extension	_
Task Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Nate	Extension	
	PM-MParts		13	ESPAPPCE		11/09/17	1 X 38LTR ENGE	EL FRIDGE/FREEZER 60044750	0.00	817.27	0.00	
	PM-MParts		13	ESPAPPCE	60044750	11/09/17	1 X 38LTR ENGE	EL FRIDGE/FREEZER 60044750	1.00	817.27	817.27	
										Total : Parts	817.27	
									Tota	I for Service	817.27	

Work Order	00013781	Work Order Date: 11/	/09/2017	Repair Location : ESP	Esperance Depot	Small Service C - FLG		
Service Code:	WCS	Small Service C - FLG		Meter Reading :	1,075,000	Units	Rate	Extension
Task Code Employee	Produc	et Code Warehouse Category S	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

LAB

Freight Lines Group

User: JOHKYE Comp: FLG

337.50

315.00

Work Order Service History

Check all lights are operating and reflectors are not damaged. Replace if Necessary

01

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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

	, ,	1 '	,
LAB			

LAB HARVEY, CRAIG ROE

SMITH Michael

11/09/17	Labout - Internal FLG	0.00	0.00	0.00
11/09/17	HELP REPLACE LHE SPRING ROCKER FIT TEMP	4.00	45.00	180 00

SENSOR, NEW COOLANT FITTING ON COMPRESSOR, TOP UP COOLANT 5L CAT OOLANT

REPLACE LH SPRING ROCKER, C/O COOLANT FITTING ON AIR COMPRESSOR. PROTECT/REPOSITION

RUBBING HOSES, C/O FLASHING LIGHT

Total : Labour	517.50
Total for Service	517.50
Total for Work Order	517.50

Total for Work Order

45.00

7.50

Work Order	00013647	Work Order Date:	12/09/2017	Repair Location:	ESP	Esperance Depot			
Service Code:	PMR PM Re	epairs - Non Service/ Non	Contract	Meter Read	ling :	0	Units	Rate	Extension
Task Code Employee	Product Code	Warehouse Category	Supplier	Invoice	Details		Units	Rate	Extension
	PM-MParts	19	ESPFIRSE	11/09/17	1 X 1KG	EXTINGUISHER 4078	0.00	30.00	0.00
	PM-MParts	19	ESPFIRSE	04078 11/09/17	1 X 1KG	EXTINGUISHER 4078	1.00	30.00	30.00
							Т	otal : Parts	30.00
							Total	for Service	30.00
							Total for \	Nork Order	30.00
Work Order	00013674	Work Order Date:	12/09/2017	Repair Location:	ESP	Esperance Depot			

11/09/17

wor	Coraer	00013674	Work Order	Dale .	12/09/2017	Г	Repail Location.	ESF	Esperance	Берог					
Serv	ice Code:	PMR PM F	Repairs - Non Ser	vice/ Non C	ontract		Meter Readii	ng :	0			Units	Rate	Extension	
Task	Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details				Ullits	Nate	Extension	
		PM-MLabour		00	CHAMOBAU		13/09/17	INSTALL BO	ODY UP BUZZER AN	ID LIGHT AS REQUEST	ED	0.00	90.00	0.00	
		PM-MParts		00	CHAMOBAU		12/09/17	FIT & WIRE	E REVERSE ALARM	165		0.00	90.00	0.00	
		PM-MLabour		00	CHAMOBAU	165	13/09/17	INSTALL BO	ODY UP BUZZER AN	ID LIGHT AS REQUEST	ED	3.00	90.00	270.00	
		PM-MParts		00	CHAMOBAU	165	12/09/17	FIT & WIRE	E REVERSE ALARM	165		0.50	90.00	45.00	
												7	Гotal : Labour	315.00	
												Tot	al for Service	315.00	

Work Orde	r	000138	01	Work Order I	Date :	12/09/2017	R	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non C	ontract	
Service Co	de:	PMR	PM R	epairs - Non Ser	vice/ Non Co	ontract		Meter Readir	ng :	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	Nate	Extension
LAB	SMITH Micha	ael			00			12/09/17	SPRING PI	INS & BUSHES NSF, HOIST PRESSURE	2.00	45.00	90.00
									SWITCHES	S FITTED			
LAB	HARVEY, CF	RAIG RO	3		00			12/09/17	REPLACE	LH STEER ROCKER BUSHES & PINS, FIT	5.25	45.00	236.25
									SENSORS	INTO HYD LINES			

LAB

LAB

HARVEY, CRAIG ROE

WALSH Phillip

Freight Lines Group

00

00

Work Order Service History

User: JOHKYE

Comp: FLG

Total : Labour 326.25

1.00

2.00

45.00

45.00

45.00

90.00

							10	tai . Laboui	320.2
							Total	for Service	326.2
							Total for	Work Order	326.2
ork Order	00013725	Work Order Date:	13/09/2017	Rep	air Location :	ESP Esperance Depot			
ervice Code:	PMR P	M Repairs - Non Service/ Non	Contract		Meter Readir	ng: 0	Units	Rate	Extension
ask Code Employee	Product Cod	0	/ Supplier	Invoice		Details			
	PM-MParts	38	REMTIPTO		13/09/17	DIRECTIONAL ARROWS FOR WHEEL NUTS 1505436	0.00	1.00	0.0
	PM-MParts	38	REMTIPTO	1505436	13/09/17	DIRECTIONAL ARROWS FOR WHEEL NUTS 1505436	100.00	1.00	100.0
							•	Total : Parts	100.0
							Total	for Service	100.0
								Work Order	100.0
Vork Order	00013810	Work Order Date :	13/09/2017	Rep	air Location :	<u> </u>	airs - Non Service/ Non	Contract	
Service Code:		M Repairs - Non Service/ Non			Meter Readir	, ,	Units	Rate	Extension
Task Code Employee _AB HARVEY. 0	Product Cod	le Warehouse Categor 00	/ Supplier	Invoice	13/09/17	Details REPLACE FRONT CRANKSHAFT SEAL, REPLACE	7.00	45.00	315.0
LAB HARVET, C	CRAIG ROE	00			13/09/17	BOTTOM RADIATOR HOSE	7.00	45.00	313.0
_AB SMITH Mic	hael	00			13/09/17	FIT NEW FRONT CRANK SHAFT SEAL	1.50	45.00	67.5
							То	tal : Labour	382.5
							Total	for Service	382.5
							Total for	Work Order	382.5
Work Order	00013824	Work Order Date :	14/09/2017	Rep	air Location :	ESP Esperance Depot PM Repa	airs - Non Service/ Non	Contract	
Service Code:	PMR P	M Repairs - Non Service/ Non	Contract		Meter Readir	ng: 107,840	Units	Rate	Extensio
Task Code Employee	Product Cod		/ Supplier	Invoice	4.4/00/47	Details			
LAB SMITH Mic		00			14/09/17	CHECK OUT FRIDGE BRACKET, MAKE BRACKET	1.50	45.00	67.5
AB HARVEY, C	CRAIG ROE	00			14/09/17	C/O MUFFLERS, ADJUST RADIATOR SUPPORTS, HOOK UP TRAILERS	6.50	45.00	292.5
						OI TIVALEINO	То	tal : Labour	360.0
							Total	for Service	360.0
							Total for	Work Order	360.0
Nork Order	00013972	Work Order Date :	14/09/2017	Rep	air Location :	ESP Esperance Depot			
Service Code:	PMR P	M Repairs - Non Service/ Non	Contract		Meter Readir	ng: 0	Units	Rate	Extensio
Task Code Employee	Product Cod	e Warehouse Categor	/ Supplier	Invoice		Details	Offics	Nate	
	PM-MParts	13	SKITRAPA		15/09/17	TRANSIT LOCK & ADAPTOR KIT FOR ENGEL FRIDGE 1757169	0.00	150.32	0.0
	PM-MParts	13	SKITRAPA	1757169	15/09/17	TRANSIT LOCK & ADAPTOR KIT FOR ENGEL FRIDGE 1757169	1.00	150.32	150.3
							-	Total : Parts	150.3
							Total	for Service	150.3
							Total for	Work Order	150.3
Work Order	00013843	Work Order Date :	15/09/2017	Rep	air Location :	<u> </u>	airs - Non Service/ Non	Contract	
Service Code:		M Repairs - Non Service/ Non			Meter Readir		Units	Rate	Extension
Task Code Employee	Product Cod	e Warehouse Categor	/ Supplier	Invoice		Details			

15/09/17

15/09/17

WASH OUT TIPPER & LOAD SPARE TYRES IN BACK

REMOVE LH SEAT & DRILL FLOOR & MOUNT FRIDGE

16:02:20

Freight Lines Group

Work Order Service History

Total : Labour Total for Service

Total for Work Order

135.00

User: JOHKYE Comp: FLG

135.00

129.99

										Tota	al for Work Order	135.00
Work Order	00	013851	Work Order	Date :	15/09/2017	Repa	ir Location :	ESP	Esperance Depot	PM Repairs - Non Service	/ Non Contract	
Service Code:	PI	MR PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	11. 2.	D.1.	F.4
Task Code Empl	oyee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	s Rate	Extension
LAB SMIT	H Michael			00	• •		15/09/17	FIT NEW FR WASHOUT	RIDGE, CHECK OVER FOR KALGOORLIE	1.50	45.00	67.50
											Total : Labour	67.50
											Total for Service	67.50
										Tota	al for Work Order	67.50
Work Order	00	013741	Work Order	Date :	19/09/2017	Repa	ir Location :	ESP	Esperance Depot			
Service Code:	PI	MR PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	1.1-24-	Dete	Entracion
Task Code Empl	oyee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	s Rate	Extension
		PM-MParts		13	ESPAPPCE		18/09/17	1 X ENGEL 60044965	FRIDGE SLIDE LOCK & ADAPTOR KIT	0.00	129.99	0.00
		PM-MParts		13	ESPAPPCE	60044965	18/09/17	1 X ENGEL 60044965	FRIDGE SLIDE LOCK & ADAPTOR KIT	1.00	129.99	129.99
											Total : Parts	129.99
											Total for Service	129.99

work Order	00014068	Work Order Date	ž. 2	21/09/2017	кер	all Location.	KAL Kaigoonie Depot				
Service Code:	PMR PM R	epairs - Non Service	/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension	
Task Code Employee	Product Code	Warehouse Ca	ategory	Supplier	Invoice		Details	Offics		LATERISION	
	PM-MParts	13	3	TRUCKLINE		26/09/17	1 X RADIO 5 WATT DIN UNK CB RADIO 6082318	0.00	418.19	0.00	
	PM-MParts	03	3	TRUCKLINE		26/09/17	2 X HOSE CLAMPS 6082318	0.00	2.24	0.00	
	PM-MParts	02	2	TRUCKLINE		26/09/17	10M 1/2"" AIRBRAKE HOSE 6082318	0.00	4.82	0.00	
	PM-MParts	02	2	TRUCKLINE		26/09/17	1 x 1/2"" HOSE BARB 6082318	0.00	1.44	0.00	
	PM-MParts	02	2	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	2	TRUCKLINE		26/09/17	1 X HOSE BARB 6082318	0.00	3.15	0.00	
	PM-MParts	02	<u> </u>	TRUCKLINE		26/09/17	2 X CUT OUT COCK 6082318	0.00	19.83	0.00	
	PM-MParts	02	<u> </u>	TRUCKLINE		26/09/17	4 X 1/2"" HOSE BARB JOINERS 6082318	0.00	2.18	0.00	
	PM-MParts	02	<u> </u>	TRUCKLINE		26/09/17	1 X 1/4"" ADAPTOR 6082318	0.00	2.80	0.00	
	PM-MParts	02	<u> </u>	TRUCKLINE	6082318	26/09/17	1 X 1/4"" ADAPTOR 6082318	1.00	2.80	2.80	
	PM-MParts	02	<u> </u>	TRUCKLINE	6082318	26/09/17	4 X 1/2"" HOSE BARB JOINERS 6082318	4.00	2.18	8.72	
	PM-MParts	02	2	TRUCKLINE	6082318	26/09/17	2 X CUT OUT COCK 6082318	2.00	19.83	39.66	
	PM-MParts	02	2	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	2	TRUCKLINE	6082318	26/09/17	1 X 1/4"" ADAPTOR 6082318	1.00	3.40	3.40	
	PM-MParts	02	2	TRUCKLINE	6082318	26/09/17	1 x 1/2"" HOSE BARB 6082318	1.00	1.44	1.44	
	PM-MParts	02	2	TRUCKLINE	6082318	26/09/17	10M 1/2"" AIRBRAKE HOSE 6082318	10.00	4.82	48.20	

Freight Lines Group

User: JOHKYE Comp: FLG

	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
								Total : Parts	549.47
							Tota	I for Service	549.47
							Total for	Work Order	549.47
Work Order	00014260	Work Order Date :	21/09/2017	Repa	air Location :	KAL Kalgoorlie Depot			
Service Code:	PMR PM R	epairs - Non Service/ Non (Contract		Meter Read	ng: 0	Units	Rate	Extension
Task Code Employee	Product Code	Warehouse Category 00		Invoice	40/40/47	Details	2.00	110.00	0.00
	PM-MLabour PM-MLabour	00	FLEINDUS	80173	18/10/17 18/10/17	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 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	4.00	118.00 118.00	0.00 472.00
							To	otal : Labour	472.00
	PM-MParts	40	FLEINDUS		02/10/17	4 X BATTERIES 80173	0.00	147.25	0.00
	PM-MLabour	00	FLEINDUS		02/10/17	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	0.00	118.00	0.00
	PM-MParts	13	FLEINDUS		02/10/17	PARTS FOR AIR CON REPAIR: TX VALVE \$ 241 + COMPRESSOR \$386 80173	0.00	746.70	0.00
	PM-MParts	13	FLEINDUS	80173	02/10/17	PARTS FOR AIR CON REPAIR: TX VALVE \$ 241 + COMPRESSOR \$386 80173	1.00	746.70	746.70
	PM-MLabour	00	FLEINDUS	80173	02/10/17	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	6.00	118.00	708.00
	PM-MParts	40	FLEINDUS	80173	02/10/17	4 X BATTERIES 80173	4.00	147.25	589.00
								Total : Parts	2,043.70
							Tota	I for Service	2,515.70
							Total for	Work Order	2,515.70
Work Order	00014480	Work Order Date :	28/09/2017	Repa	air Location :	ESP Esperance Depot			
Service Code:	PMR PM R	epairs - Non Service/ Non (Meter Read	ng: 0	Units	Rate	Extension
Task Code Employee	Product Code	Warehouse Category	Supplier						

PM-MParts

13

SKITRAPA

1738835

Page: 46

Freight Lines Group

Work Order Service History

01/09/17

1 X LIGHTBAR - REVOVING 1738835 1.00 196.05 196.05

> Total : Parts 196.05 **Total for Service** 196.05

Total for Work Order 196.05

User: JOHKYE

Comp: FLG

Work Order		000143	13	Work Order	Date :	03/10/2017	R	epair Location :	ESP	Esperance Depot	Cleaning of Equipment			
Service Cod	le:	CLE	Cleani	ing of Equipmer	nt			Meter Readi	ing:	0	Units	Rate	Extension	
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Offics	Rate	Extension	
LAB	MCKENZIE,	MATTHE\			00			03/10/17	WASHED TRAILER	!	1.50	0.00	0.00	
												Total : Labour	0.00	
											To	otal for Service	0.00	
											Total :	for Work Order	0.00	

Work Order		000143	81	Work Order	Date :	04/10/2017	Re	epair Location :	ESP	Esperance Depot	PM Repairs - Non Service	e/ Non Contract	
Service Cod	le:	PMR	PM Re	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Unit	ts Rate	e Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Unit	s Rate	EXTENSION
LAB	WALSH Philli	p			00			04/10/17		E, CHECK FOR FAULTS, CHECK ECU CLEAN & REPAIR BATTERY BOX WIRING	5.0	0 45.00	225.00
												Total : Labour	r 225.00
												Total for Service	225.00

									Total fo	or Work Order	225.00	
Work Order	00014553	Work Order	Date :	06/10/2017	Repa	air Location :	ESP	Esperance Depot				ı
Service Code:	PMR PM Repairs - Non Service/ Non Contract				Meter Readir	ng :	0	Units	Rate	Extension		
Task Code Employee	Product Co	ode Warehouse	Category	Supplier	Invoice		Details		Offics	Rale	Extension	
	PM-MPart	3	13	KENWORTH		10/10/17	1 X CAB TILT CAE	BLE 1589589	0.00	167.42	0.00	
	PM-MPart	3	13	KENWORTH	1589589	10/10/17	1 X CAB TILT CAE	BLE 1589589	1.00	167.42	167.42	
										Total : Parts	167.42	

Total for Service 167.42 **Total for Work Order** 167.42

411.29

Total for Work Order

Work Order	00014805	Work Order Date	: 06/10/2017	Re	pair Location :	ESP	Esperance Depot			
Service Code:	PMR PM	Repairs - Non Service/	Non Contract		Meter Read	ing :	0	Linita	Rate	Extension
Task Code Employee	Product Code	Warehouse Cat	egory Supplier	Invoice		Details		Units	Rate	Extension
	PM-MParts	20	WTHYDRO)	10/10/17	1 X 4.65M I I33584	HYDRAULIC HOSE, FITTINGS & ASSEMBLY	0.00	218.36	0.00
	PM-MParts	20	WTHYDRO)	10/10/17	1 X 1.18M I I33582	HYDRAULIC HOSE, FITTINGS & ASSEMBLY	0.00	192.93	0.00
	PM-MParts	20	WTHYDRO	133582	10/10/17	1 X 1.18M I I33582	HYDRAULIC HOSE, FITTINGS & ASSEMBLY	1.00	192.93	192.93
	PM-MParts	20	WTHYDRO	133584	10/10/17	1 X 4.65M I I33584	HYDRAULIC HOSE, FITTINGS & ASSEMBLY	1.00	218.36	218.36
									Total : Parts	411.29
								Tota	I for Service	411.29

Work Order 00014527		Work Order	Date :	10/10/2017	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	on Contract		
 Service Code:	DEF	Defect					Meter Readi	ng :	0	Units Rate I		Extension
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice Details			Offics	Nate	LAGISIOII	

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

0.00

Total for Service

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	0.00	0.00	0.00
30/09/17	Description of Defect: 7. CAB SAFETY LATCH CABLE SEIZED Reported Defect:- Defect Code: 00001799 Defect Reference: 73553 Date: 30/09/2017	0.00	0.00	0.00
20/09/17	Description of Defect : 4. COLANT LEAK (POSSIBLY FIXED 30.09.17) Reported Defect :- Defect Code : 00001752 Defect Reference : 73552	0.00	0.00	0.00
30/09/17	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	0.00	0.00	0.00
	Date: 30/09/2017 Description of Defect: 3. COMPUTER GLITCH TRUCK SHUTS DOWN MOMENTARILY	Total	: Labour	0.00

Freight Lines Group

User: JOHKYE Comp: FLG

Service Code:		PMR		epairs - Non Sei				Meter Readi		Units	Rate	Extension
<u>Γask Code En</u> ∟AB	nployee		Product Code	Warehouse	Category 00	Supplier	Invoice	10/10/17	Details Internal FLG Labour	0.00	0.00	0.00
	ALSH Philli	ip			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
									JOINI GIART ANDEROT EUG	То	tal : Labour	472.50
										Total	for Service	472.50
										Total for	Work Order	472.50
Work Order		000145		Work Order		11/10/2017	Rep	air Location :	<u> </u>	M Repairs - Non Service/ Non	Contract	
Service Code:		PMR		epairs - Non Sei				Meter Readi		Units	Rate	Extension
Task Code En _AB W/	nployee ALSH Philli	ip	Product Code	Warehouse	Category 00	Supplier	Invoice	11/10/17	Details FIT NEW CAB SPRINGS & SHOCKIES, FIT NEW CAB SAFETY RELEASE CABLE	10.50	45.00	472.50
									5.1. 2.1. 1.2.202 5.13.2	То	tal : Labour	472.50
										Total	for Service	472.50
										Total for	Work Order	472.50
Work Order		000147		Work Order		16/10/2017	Rep	air Location :	ESP Esperance Depot			
Service Code:		PMR		epairs - Non Sei				Meter Readi		Units	Rate	Extension
Task Code En	nployee		Product Code PM-MLabour	Warehouse	Category 00	Supplier CHAMOBAU	Invoice	19/10/17	Details RECTIFY HOUGHTON FAN NOT SWITCHING OFF 190	0.00	90.00	0.00
			PM-MLabour		00	CHAMOBAU		19/10/17	RECTIFY HOUGHTON FAN NOT SWITCHING OFF 190	2.00	90.00	180.00
			i W-WEabour		00	OI II (WODI (O	100	13/10/11	NEOTH THOUSING WITCHING OF 150		tal : Labour	180.00
											for Service	180.00
											Work Order	180.00
Work Order		000146	73	Work Order	Date :	17/10/2017	Rep	air Location :	ESP Esperance Depot CI	eaning of Equipment		
Service Code:		CLE	Clean	ning of Equipmer	nt			Meter Readi		Units	Rate	Extension
Task Code En			Product Code	Warehouse	Category	Supplier	Invoice		Details			
LAB MO	CKENZIE, I	MATTHE	1		00			17/10/17	WASHED TRUCK	0.50	0.00	0.00
											tal : Labour	0.00
											for Service	0.00
Wards Onder		000456	00	Monte Ond	Data	22/40/2047	_ D	ois Loo otics	COD CODOSCOTA DOSA	Total for	Work Order	0.00
Work Order Service Code:		000152 PMR		Work Order epairs - Non Sei		23/10/2017	Rep	air Location : Meter Readi	ESP Esperance Depot			
Task Code En	nplovee		Product Code	Warehouse	Category		Invoice	.violoi i loudi	Details	Units	Rate	Extension
C 540 EII			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
											Total : Parts	183.86
										Total	for Service	183.86
										Total for	Work Order	183.86
Work Order		000150	53	Work Order	Date :	27/10/2017	Rep	air Location :	ESP Esperance Depot PI	M Repairs - Non Service/ Non	Contract	

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

Service Cod	le:	PMR	PM F	Repairs - Non Se	ervice/ Non C	ontract		Meter Readi	ing :	0			
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
LAB					00			27/10/17	Internal FLG L	abour	0.00	0.00	0.00
											т	otal : Labour	0.00
											Tota	al for Service	0.00
											Total fo	r Work Order	0.00
Work Order		00015	6083	Work Order	Date :	27/10/2017	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	n Contract	
Service Cod	le:	PMR	PM F	Repairs - Non Se	rvice/ Non C	ontract		Meter Readi	ing :	0	11.7	5.	
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
LAB	WALSH Phi	llip			00			27/10/17	CHECK FOR	H REAR SUSPENSION LEVEL VALVES, COOLANT LEAKS, TIGHTEN HOSECLA HSNG & RESOLDER NECK INTO HEAD	MP	45.00	180.00
											т	otal : Labour	180.00
											Tota	al for Service	180.00
											Total fo	r Work Order	180.00
Work Order		00015	084	Work Order	Date :	27/10/2017	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No		
Service Cod	le:	PMR	PM F	Repairs - Non Se	rvice/ Non C	ontract	•	Meter Readi	ing :	0		5.	- · ·
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
.AB	SMITH Mich	nael			00			27/10/17	FOUND HEIG ONES	HT LEVEL VALVES U/S WAL FITTED N	EW 1.00	45.00	45.00
											T	otal : Labour	45.00
											Tota	al for Service	45.00
											Total fo	r Work Order	45.00
Nork Order		00015	129	Work Order	Date :	28/10/2017	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	n Contract	
Service Cod	le:	PMR	PM F	Repairs - Non Se	ervice/ Non C	ontract		Meter Readi	ing :	0	Units	Rate	Extension
	Employee		Product Code	Warehouse		Supplier	Invoice		Details				
.AB	SMITH Mich	nael			00			28/10/17	TRUCK STOP	PING INTERMITTENT	1.00	45.00	45.00
											T	otal : Labour	45.00
											Tota	al for Service	45.00
											Total fo	r Work Order	45.00
Work Order		00015	5141	Work Order	Date :	30/10/2017	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	n Contract	
Service Cod	le:	PMR	PM F	Repairs - Non Se	rvice/ Non C	ontract		Meter Readi	ing:	0	Units	Rate	Extension
	Employee		Product Code	Warehouse		Supplier	Invoice		Details				
_AB	SMITH Mich	nael			00			30/10/17	CHECK STAR	TING RUNNING ISSUES	1.00	45.00	45.00
												otal : Labour	45.00
											Tota	al for Service	45.00
											Total fo	r Work Order	45.00
Work Order		00015		Work Order		31/10/2017	Rep	pair Location :	ESP	Esperance Depot			
Service Cod	le:	PMR	PM F	Repairs - Non Se	ervice/ Non C	Contract		Meter Readi	ing:	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse		Supplier	Invoice		Details				
			PM-MLabour		00	CHAMOBAU		31/10/17		ENGINE CUTTING OUT, COULD NOT (DINNECT LAPTOP AND CHECK FOR CO		90.00	0.00

NO LOGGED EVENTS OR CODES. 4637

27/03/2023 16:02:20

Page: 50

Freight Lines Group

Work Order Service History

31/10/17

CHAMOBAU 204

00

CHECK WHY ENGINE CUTTING OUT, COULD NOT GET TO FAULT, CONNECT LAPTOP AND CHECK FOR CODES,

NO LOGGED EVENTS OR CODES. 4637

Total : Labour 45.00 **Total for Service** 45.00

90.00

0.50

User: JOHKYE

Comp: FLG

45.00

Total for Work Order 45.00

Work Order	•	00015202		Work Order	Date :	31/10/2017	R	epair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	n Contract		
Service Cod	le:	PMR	PM Re	epairs - Non Ser	rvice/ Non Co	ontract		Meter Read	ing :	0	Units	Rate	Extension	
Task Code	Employee	Pro	oduct Code	Warehouse	Category	Supplier	Invoice		Details		Offics	Rate	Extension	
LAB	PRICE Gaje				00			31/10/17	CLEAN	UP WIRING FOR INJECTORS	0.75	45.00	33.75	
											т	otal : Labour	33.75	
											Tota	l for Service	33.75	
											Total for	Work Order	33.75	

Work Order	00015149	Work Order Date :	01/11/2017	Repair Location :	E5P E	Esperance Depot				
Service Code:	PMR PM R	epairs - Non Service/ N	on Contract	Meter Re	ading:	0	Units	Rate	Extension	
Task Code Employee	Product Code	Warehouse Cate	gory Supplier	Invoice	Details		Offics	Nate	LXterision	
	PM-MParts	13	ESPTRUPR	02/11/17	1 X RINGFEDER 6072	<u> </u>	0.00	1,363.87	0.00	
	PM-MParts	13	ESPTRUPR	00006072 02/11/17	1 X RINGFEDER 6072	2	1.00	1,363.87	1,363.87	
								Total : Parts	1,363.87	
							Tof	al for Service	1,363.87	
							Total fo	or Work Order	1,363.87	

Work Order	r 0001	5269	Work Order I	Date :	01/11/2017	Repa	air Location :	ESP	Esperance Depot	Large Service A -FL0	è			
Service Cod	de: WBM	Mediur	m Service B - Fl	LG			Meter Readir	ng :	1,086,197		Units	Data	Cytonolon	_
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension	
	Change Fuel F	ilters												
	Check Brake S	system for Defects												
	Check Wheel E	Bearings												
	Adjust Brakes													
	Check Gearbo	x and Differential Oils	s											
	Thorough visua	al Check of vehicle												
LAB				01			01/11/17	Labout - Into	ernal FLG		0.00	0.00	0.00	
											Tota	l : Labour	0.00	
											Total fo	or Service	0.00	
Service Cod		Small	Service C - FLG				Meter Readir	ng:	1,086,197		Units	Rate	Extension	

Details

Task Code Employee 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

Product Code

PM-MLabour

Check Springs and Shackles

Check all lights are operating and reflectors are not damaged. Replace if Necessary

Warehouse

Category Supplier

Invoice

Task Code Employee

Product Code

Warehouse Category Supplier

Invoice

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

	Check front axle for v	vear of king pins, wheel bear	ings and oil level.								
	Check Universal Join		Ü								
	Grease Turntable and	d check for wear									
	Check for oil and wat	er leaks									
	Check Wipers , Wash	ners and Horns									
	Drain water from Air	tanks									
	Visually inspect for de	efects and repair, if necessar	•								
В			01		01/11/17	Labout - Inter	nal FLG		0.00	0.00	0.00
									Tof	al : Labour	0.00
									Total	for Service	0.00
ervice Code		Large Service A -FLG			Meter Readir	· ·	1,086,197		Units	Rate	Extension
sk Code		oduct Code Warehouse	Category Suppl	lier Invoice		Details					
	Change Air Filters ind Change Differential a										
	Change Power Steer										
	Change Wheel Beari	•									
	· ·	ngs and Repack if Necessar	u.								
	Carry out Engine Val	•	y								
	Check all belts and C										
		ners and Idler Pulleys									
	Check Shock Absorb										
	Check All Tools are o	perational and none are Miss	sing (Jack , Triangles	s, Fire Extinguisher etc	;)						
AB	HARVEY, CRAIG ROE		01		01/11/17	FIT NEW BO	OST HOSE, REPAIR SIDE LIGHT & N	IUMBER	3.00	45.00	135.00
AΒ	PRICE Gaje		00		01/11/17	Internal FLG	_abour		2.00	45.00	90.00
AΒ	FRASER Steven		00		01/11/17	REPLACE RI	NGFEDER		2.00	45.00	90.00
AΒ	SMITH Michael		00		01/11/17	TEST RUN -	STEVE TO FIT RINGFEDER, WORKII	NG OK	2.00	45.00	90.00
									Tof	al : Labour	405.00
									Total	for Service	405.00
									Total for 1	Nork Order	405.00
ork Order	00015288	Work Order	Date: 02/11/2	017 Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Se	ervice/ Non	Contract	
ervice Code	e: PMR	PM Repairs - Non Se	ervice/ Non Contract		Meter Readir	ng :	0		11-2-	D. t.	E. d i
ask Code	Employee Pro	oduct Code Warehouse	Category Suppl	lier Invoice		Details			Units	Rate	Extension
AB	SMITH Michael		00		02/11/17		DM HARBOUR ROAD, SHANE FITTE CALL OUT CBH CHADWICK POWER 1 - 10PM)		3.00	45.00	135.00
						•	•		Tof	al : Labour	135.00
									Total	for Service	135.00
									Total for \	Work Order	135.00
ork Order	00015331	Work Order		017 Repa	air Location :	ESP	Esperance Depot				
ervice Code	e: PMR	PM Repairs - Non Se	ervice/ Non Contract		Meter Readir	ng:	0		Units	Rate	Extension

Details

Units

Rate

Extension

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

PM-MLabour 00 CHAMOBAU CHECK WHY ENGINE CUTTING OUT, REPLACE IGNITION 0.00 90.00 03/11/17 0.00 WIRE TO ECM. LOCATE FAULTY GROUND SUPPLY WIRING AND REPLACE AS REQUIRED, 4695 00 CHAMOBAU CHECK ENGINE BRAKE AND CRUISE CONTROL. ADJUST 0.00 PM-MLabour 03/11/17 90.00 0.00 CLUTCH SWITCH, CONNECT EARTH TO FAN SOLENOID PM-MLabour 00 CHAMOBAU 211 03/11/17 CHECK ENGINE BRAKE AND CRUISE CONTROL. ADJUST 1.50 90.00 135.00 CLUTCH SWITCH, CONNECT EARTH TO FAN SOLENOID 211 PM-MLabour 00 CHAMOBAU 211 03/11/17 CHECK WHY ENGINE CUTTING OUT, REPLACE IGNITION 4.00 360.00 90.00 WIRE TO ECM. LOCATE FAULTY GROUND SUPPLY WIRING AND REPLACE AS REQUIRED, 4695 495.00 Total: Labour Total for Service 495.00 Total for Work Order 495.00 00015500 Work Order Date : 08/11/2017 Repair Location: ESP **Work Order Esperance Depot** PMR PM Repairs - Non Service/ Non Contract Service Code: Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details 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 Total: Parts 74.66 **Total for Service** 74.66 Total for Work Order 74 66 Work Order Date : **Work Order** 00015666 08/11/2017 Repair Location: **ESP** Esperance Depot Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading: 0 Units Rate Extension **Product Code** Task Code Employee Warehouse Category Supplier Invoice Details 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 Total: Parts 15.60 **Total for Service** 15.60 **Total for Work Order** 15.60 Work Order 16/11/2017 **ESP** 00015654 Work Order Date Repair Location: **Esperance Depot** PMR PM Repairs - Non Service/ Non Contract Service Code: Meter Reading: Units Rate Extension **Product Code** Task Code Employee Warehouse Category Supplier Invoice Details 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 Total: Parts 2,191.24 **Total for Service** 2,191.24 **Total for Work Order** 2,191.24

Work Order		00015793		Work Order I	Date :	16/11/2017	Repa	air Location :	ESP	Esperance Depot			
Service Code	e:	PMR	PM Re	pairs - Non Ser	vice/ Non Co	ontract		Meter Readin	ng:	0	Units	Rate	Extension
Task Code	Employee	Pro	duct Code	Warehouse	Category	Supplier	Invoice		Details		Offics	Nate	Extension
		PM-	l-MLabour		03	CHAMOBAU		17/11/17	CHECK AIR CO	N, LOCATE LEAK AT GRILLDENSER &	0.00	90.00	0.00
									REPLACE, FIT	NEW DRIER . PRESSURE TEST OK, EVAC			
									& REGAS 226				

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

03 CHAMOBAU 226 CHECK AIR CON. LOCATE LEAK AT GRILLDENSER & 3.00 90.00 270.00 PM-MLabour 17/11/17 REPLACE . FIT NEW DRIER . PRESSURE TEST OK. EVAC & REGAS 226 270.00 Total: Labour PM-MParts CHAMOBAU 03 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 Total: Parts 149.00 **Total for Service** 419.00 Total for Work Order 419.00 Work Order 00015886 Work Order Date : 18/11/2017 Repair Location: ESP **Esperance Depot** PM Repairs - Non Service/ Non Contract Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading Units Rate Extension Employee Task Code **Product Code** Warehouse Category Supplier Invoice Details WALSH Phillip 00 CHANGE A/C CONDENSOR 2.00 45.00 90.00 LAB 18/11/17 Total: Labour 90.00 90.00 Total for Service Total for Work Order 90.00 Work Order Date : 22/11/2017 Repair Location: **ESP Work Order** 00016216 **Esperance Depot** PMR Service Code: PM Repairs - Non Service/ Non Contract Meter Reading: n Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details PM-MOther 13 **SKITRAPA** 30/11/17 1 X HOCKEY STRAP 1861171 0.00 2.65 0.00 PM-MOther 13 SKITRAPA 1861171 1 X HOCKEY STRAP 1861171 1.00 2.65 2.65 30/11/17 Total: Parts 2.65 2.65 **Total for Service** 2.65 Total for Work Order Work Order Date : 29/11/2017 Repair Location: ESP **Work Order** 00016109 **Esperance Depot** Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading: Units Rate Extension **Product Code** Task Code Employee Warehouse Category Supplier Invoice Details PM-MParts CAPSOCLT **VALVOLINE ENGINE OIL 3173656** 0.00 3.78 0.00 03 29/11/17 PM-MParts 03 CAPSOCLT 3173656 29/11/17 **VALVOLINE ENGINE OIL 3173656** 42.00 3.78 158.76 Total: Parts 158.76 158.76 **Total for Service** 158.76 Total for Work Order Work Order Date : 29/12/2017 Repair Location: ESP **Work Order** 00017116 **Esperance Depot** Meter Reading: Service Code: PMR PM Repairs - Non Service/ Non Contract Units Rate Extension Task Code Employee Product Code Warehouse Category Supplier Invoice Details **AVTRUSER** 3 X FILTERS 664143 0.00 PM-MParts 06 08/01/18 0.00 17.57 PM-MParts 06 AVTRUSER 664143 08/01/18 3 X FILTERS 664143 3.00 17.57 52.71 52.71 Total: Parts **Total for Service** 52.71 Total for Work Order 52.71 Work Order 00017132 Work Order Date 29/12/2017 Repair Location: **ESP Esperance Depot**

Task Code Employee

Page: 54

Service Code:

Work Order

Work Order

Service Code:

Task Code Employee

Service Code:

Task Code Employee

Freight Lines Group

User: JOHKYE Comp: FLG **Work Order Service History** PMR PM Repairs - Non Service/ Non Contract 0 Meter Reading: Units Rate Extension **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** 1 SET FLOORMATS 1628828 1.00 105.21 105.21 08/01/18 Total : Parts 105.21 **Total for Service** 105.21 105.21 Total for Work Order Work Order Date : 00017151 29/12/2017 Repair Location: **ESP Esperance Depot** Meter Reading: PMR PM Repairs - Non Service/ Non Contract Units Rate Extension Supplier **Product Code** Warehouse Category 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 25.42 Total : Parts **Total for Service** 25.42 Total for Work Order 25.42 Work Order Date : 00017018 04/01/2018 Repair Location: **ESP Esperance Depot** PMR PM Repairs - Non Service/ Non Contract Meter Reading: Units Rate Extension **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

37.80	3.78	10.00	TRS ENGINE OIL 3190391	04/01/18 1	3190391	CAPSOCLT	03	PM-MParts	
37.80	Total : Parts								
37.80	otal for Service	Tot							
37.80	for Work Order	Total fo							
						00/04/0040	W 101 D1		

Work Order	00017050	Work Order Date .	00/01/2018	Repai	ii Location.	LOF LS	sperance Depot				
Service Code:	PMR PM F	Repairs - Non Service/ Non	Contract		Meter Readi	ing:	0	Units	Rate	Extension	
Task Code Employee	Product Code	Warehouse Categor	y Supplier	Invoice		Details		Office	Nate	LATERISION	
	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	
								7	Total : Parts	44.76	
								Total	for Service	44.76	
								Total for	Work Order	44.76	

Work Order	00018675	Work Order Da	ate :	08/01/2018	Repa	air Location :	ESP Esp	perance Depot	Medium Service B - F	LG		
Service Code:	WBM Mediu	ım Service B - FLO	G			Meter Readi	ing: (0	1	Jnits	Rate	Extension
Task Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details			JIIIIS	Nate	Extension
Chan	ge Fuel Filters											
Chec	R Brake System for Defects											
Chec	k Wheel Bearings											
Adjus	t Brakes											
Chec	c Gearbox and Differential Oi	ls										
Thor	ugh visual Check of vehicle											
LAB PRICE Ga	е		01			08/01/18	B SERVICE (108119)			5.00	45.00	225.00
LAB WALSH PI	illip		00			08/01/18	B SERVICE, HOT SET C	CHANGE		5.50	45.00	247.50

27/03/2023 16:02:20

Page: 55

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

												tal : Labour for Service	472.50 472.50
Service Code	e :	wcs		Service C - FLC	3			Meter Readi	ng:	0	Units	Rate	Extension
ask Code			Product Code Oils and Filters	Warehouse	Category	Supplier	Invoice		Details				
	_	-											
			ings for Wear stems for Defects										
		Batteries	steriis ioi Delects										
		e all points	2										
			, eering oil and all o	other Fluid I evel	s								
			nd Shackles		_								
			are operating and	reflectors are no	ot damaged.	Replace if Nec	essary						
		•	for wear of king p		•	•	,						
	Check	Universal	Joints		_								
	Grease	e Turntable	e and check for we	ear									
	Check	for oil and	d water leaks										
	Check	Wipers , \	Nashers and Horn	ns									
	Drain v	water from	Air tanks										
	Visually	ly inspect f	for defects and rep	pair, if necessary	У								
В					01			08/01/18	Labout - Internal F	ELG	0.00	0.00	0.00
											Tot	tal : Labour	0.00
											Total	for Service	0.00
											Total for \	Work Order	472.50
ork Order		000171	03	Work Order	Date :	11/01/2018	Rep	air Location :	ESP	Esperance Depot	Total for \	Work Order	472.50
	9 :	000171 PMR		Work Order epairs - Non Se			Rep	air Location : Meter Readi		Esperance Depot			
ervice Code			PM Re		rvice/ Non Co Category	ontract Supplier	Rep Invoice	Meter Readi	ng : Details	0	Units	Rate	Extension
rvice Code			PM R	epairs - Non Se	rvice/ Non C	ontract			ng:	0			
rvice Code			PM Re	epairs - Non Se	rvice/ Non Co Category	ontract Supplier	Invoice	Meter Readi	ng : Details	0 BUSHES 3436	Units	Rate	Extension
ervice Code			PM Ro Product Code PM-MParts	epairs - Non Se	rvice/ Non Co Category 10	Supplier SOUCROIN	Invoice	Meter Readi 11/01/18	ng : Details 2 X EQUALISER I	0 BUSHES 3436	Units 0.00 2.00	Rate 5.82	Extension 0.00
ervice Code			PM Ro Product Code PM-MParts	epairs - Non Se	rvice/ Non Co Category 10	Supplier SOUCROIN	Invoice	Meter Readi 11/01/18	ng : Details 2 X EQUALISER I	0 BUSHES 3436	Units 0.00 2.00	Rate 5.82 5.82	Extension 0.00 11.64
ervice Code			PM Ro Product Code PM-MParts	epairs - Non Se	rvice/ Non Co Category 10	Supplier SOUCROIN	Invoice	Meter Readi 11/01/18	ng : Details 2 X EQUALISER I	0 BUSHES 3436	Units 0.00 2.00 Total	Rate 5.82 5.82 Total: Parts for Service	Extension 0.00 11.64 11.64
ervice Code ask Code			PM Ro Product Code PM-MParts PM-MParts	epairs - Non Se	rvice/ Non Co Category 10 10	Supplier SOUCROIN	Invoice 003436	Meter Readi 11/01/18	ng : Details 2 X EQUALISER I	0 BUSHES 3436	Units 0.00 2.00 Total	Rate 5.82 5.82 otal : Parts	Extension 0.00 11.64 11.64
Vork Order ervice Code ask Code Vork Order ervice Code	Employee	PMR	PM Ro Product Code PM-MParts PM-MParts	epairs - Non Se Warehouse	Category 10 10 Date:	Supplier SOUCROIN SOUCROIN	Invoice 003436	Meter Readi 11/01/18 11/01/18	ng: Details 2 X EQUALISER I 2 X EQUALISER I	0 BUSHES 3436 BUSHES 3436	Units 0.00 2.00 Total Total for the	Rate 5.82 5.82 Total: Parts for Service Work Order	Extension 0.00 11.64 11.64 11.64
ervice Code sk Code ork Order ervice Code	Employee	PMR	PM Ro Product Code PM-MParts PM-MParts	epairs - Non Se Warehouse Work Order	Category 10 10 Date:	SUPPLIED SOUCROIN SOUCROIN SOUCROIN 11/01/2018 ontract	Invoice 003436	Meter Readi 11/01/18 11/01/18 air Location :	ng: Details 2 X EQUALISER I 2 X EQUALISER I	0 BUSHES 3436 BUSHES 3436 Esperance Depot	Units 0.00 2.00 Total	Rate 5.82 5.82 Total: Parts for Service	Extension 0.00 11.64 11.64 11.64
ervice Code sk Code ork Order ervice Code	Employee	PMR	PM Ro Product Code PM-MParts PM-MParts	epairs - Non Sei Warehouse Work Order epairs - Non Sei	Category 10 10 Date:	Supplier SOUCROIN SOUCROIN	Invoice 003436	Meter Readi 11/01/18 11/01/18 air Location :	ng : Details 2 X EQUALISER I 2 X EQUALISER I ESP	0 BUSHES 3436 BUSHES 3436 Esperance Depot 0	Units 0.00 2.00 Total Total for the	Rate 5.82 5.82 Total: Parts for Service Work Order	0.00 11.64 11.64 11.64 Extension
rvice Code sk Code ork Order rvice Code	Employee	PMR	PM Ro Product Code PM-MParts PM-MParts	epairs - Non Sei Warehouse Work Order epairs - Non Sei	Category 10 10 Date: rvice/ Non Co	Supplier SOUCROIN SOUCROIN 11/01/2018 ontract Supplier	Invoice 003436 Rep Invoice	Meter Readi 11/01/18 11/01/18 air Location: Meter Readi	ng : Details 2 X EQUALISER I 2 X EQUALISER I ESP Details	BUSHES 3436 BUSHES 3436 Esperance Depot 0	Units 0.00 2.00 Total Total for V	Rate 5.82 5.82 Total: Parts for Service Work Order	Extension 0.00 11.64 11.64 11.64 Extension 0.00
rvice Code sk Code ork Order rvice Code	Employee	PMR	PM Re Product Code PM-MParts PM-MParts PM-MParts PM Re Product Code PM-MParts	epairs - Non Sei Warehouse Work Order epairs - Non Sei	Category 10 10 Date: rvice/ Non Co	Supplier SOUCROIN SOUCROIN 11/01/2018 pontract Supplier AVTRUSER	Invoice 003436 Rep Invoice	Meter Readi 11/01/18 11/01/18 air Location : Meter Readi	ng: Details 2 X EQUALISER I 2 X EQUALISER I ESP ng: Details 1 X FILTER KIT 66	BUSHES 3436 BUSHES 3436 Esperance Depot 0	Units 0.00 2.00 Total Total for total Units 0.00 1.00	Rate 5.82 5.82 Total: Parts for Service Work Order Rate 63.33	Extension 0.00 11.64 11.64 11.64 Extension 0.00 63.33
ervice Code sk Code ork Order ervice Code	Employee	PMR	PM Re Product Code PM-MParts PM-MParts PM-MParts PM Re Product Code PM-MParts	epairs - Non Sei Warehouse Work Order epairs - Non Sei	Category 10 10 Date: rvice/ Non Co	Supplier SOUCROIN SOUCROIN 11/01/2018 pontract Supplier AVTRUSER	Invoice 003436 Rep Invoice	Meter Readi 11/01/18 11/01/18 air Location : Meter Readi	ng: Details 2 X EQUALISER I 2 X EQUALISER I ESP ng: Details 1 X FILTER KIT 66	BUSHES 3436 BUSHES 3436 Esperance Depot 0	Units 0.00 2.00 Total Total for V Units 0.00 1.00	Rate 5.82 5.82 Total: Parts for Service Work Order Rate 63.33 63.33	Extension 0.00 11.64 11.64 11.64 Extension 0.00 63.33 63.33
ervice Code usk Code ork Order	Employee	PMR	PM Re Product Code PM-MParts PM-MParts PM-MParts PM Re Product Code PM-MParts	epairs - Non Sei Warehouse Work Order epairs - Non Sei	Category 10 10 Date: rvice/ Non Co	Supplier SOUCROIN SOUCROIN 11/01/2018 pontract Supplier AVTRUSER	Invoice 003436 Rep Invoice	Meter Readi 11/01/18 11/01/18 air Location : Meter Readi	ng: Details 2 X EQUALISER I 2 X EQUALISER I ESP ng: Details 1 X FILTER KIT 66	BUSHES 3436 BUSHES 3436 Esperance Depot 0	Units 0.00 2.00 Total Total for V Units 0.00 1.00 Total	Rate 5.82 5.82 Total : Parts for Service Work Order Rate 63.33 63.33 Total : Parts for Service	Extension 0.00 11.64 11.64 11.64 Extension 0.00 63.33 63.33 63.33
ork Order ervice Code sk Code	Employee	9MR 000172 PMR	PM Re Product Code PM-MParts PM-MParts PM Re Product Code PM-MParts PM-MParts	Warehouse Work Order epairs - Non Sei Warehouse	Date: Category 0 Category 0 0 0 0 0 0 0 0 0 0 0	Supplier SOUCROIN SOUCROIN 11/01/2018 ontract Supplier AVTRUSER AVTRUSER	Invoice 003436 Rep Invoice 664614	Meter Readi 11/01/18 11/01/18 air Location: Meter Readi 15/01/18 15/01/18	ng: Details 2 X EQUALISER I 2 X EQUALISER I ESP ng: Details 1 X FILTER KIT 66	BUSHES 3436 BUSHES 3436 Esperance Depot 0 64614 64614	Units 0.00 2.00 Total Total for V Units 0.00 1.00 Total	Rate 5.82 5.82 Total: Parts for Service Work Order Rate 63.33 63.33 Total: Parts	Extension 0.00 11.64 11.64 11.64 Extension 0.00 63.33 63.33 63.33
ervice Code ask Code /ork Order	Employee Employee	PMR	PM Re Product Code PM-MParts PM-MParts PM-MParts PM Re Product Code PM-MParts PM-MParts	epairs - Non Sei Warehouse Work Order epairs - Non Sei	Date: Category 10 10 Date: Category 06 06	Supplier SOUCROIN SOUCROIN 11/01/2018 ontract Supplier AVTRUSER AVTRUSER	Invoice 003436 Rep Invoice 664614	Meter Readi 11/01/18 11/01/18 air Location : Meter Readi	ng: Details 2 X EQUALISER I 2 X EQUALISER I 2 X EQUALISER I ESP ng: Details 1 X FILTER KIT 66	BUSHES 3436 BUSHES 3436 Esperance Depot 0	Units 0.00 2.00 Total Total for V Units 0.00 1.00 Total	Rate 5.82 5.82 Total : Parts for Service Work Order Rate 63.33 63.33 Total : Parts for Service	Extension 0.00 11.64 11.64

27/03/2023 16:02:20

PMR

Product Code

PM-MParts

PM Repairs - Non Service/ Non Contract

Category

19

Supplier

ESPFIRSE

Invoice

Warehouse

Service Code:

Task Code Employee

Page: 56

Freight Lines Group

User: JOHKYE

Comp: FLG

Work Order Service History

PM-MParts 13 **FARGENEO** 0.00 17/01/18 1 X 10MM SHACKLE 297585 3.91 0.00 13 PM-MParts FARGENEO 297585 17/01/18 1 X 10MM SHACKLE 297585 1.00 3.91 3.91 Total: Parts 3.91 **Total for Service** 3.91 Total for Work Order 3.91 Work Order Date Repair Location: **ESP Work Order** 00017513 11/01/2018 **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** 29/01/18 1 X DIFF SEAL 7102 0.00 99.14 0.00 PM-MParts 11 1.00 ESPTRUPR 00007102 29/01/18 1 X DIFF SEAL 7102 99.14 99.14 Total: Parts 99.14 **Total for Service** 99.14 Total for Work Order 99.14 Work Order 00017541 Work Order Date 11/01/2018 Repair Location: **ESP** Esperance Depot Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details PM-MParts 10 CAPSOCLT 01/02/18 1 X AIRBAG 6196471 0.00 195.18 0.00 PM-MParts 10 CAPSOCLT 6196471 1.00 01/02/18 1 X AIRBAG 6196471 195.18 195.18 Total: Parts 195.18 Total for Service 195.18 Total for Work Order 195.18 Work Order Date : 11/01/2018 **ESP** Esperance Depot PM Repairs - Non Service/ Non Contract Work Order 00018695 Repair Location: PMR PM Repairs - Non Service/ Non Contract Service Code: Meter Reading: n Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details Internal FLG Labour LAB 00 11/01/18 0.00 0.00 0.00 00 LAB HARVEY, CRAIG ROE 11/01/18 ADJUST EXH & CRUISE 110335KM CONTROL LIMIT 1.00 45.00 45.00 SWITCH. FIT NEW TEMP GAUGE Total: Labour 45.00 Total for Service 45.00 Total for Work Order 45.00 **Work Order** 00017462 Work Order Date: 16/01/2018 **ESP** Repair Location: **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** 1 X FILTER KIT 664785 0.00 74.66 0.00 17/01/18 AVTRUSER PM-MParts 06 664785 17/01/18 1 X FILTER KIT 664785 1.00 74.66 74.66 Total : Parts 74.66 74.66 **Total for Service** Total for Work Order 74.66 **Work Order** 00017323 Work Order Date: **ESP** 17/01/2018 Repair Location: **Esperance Depot**

Meter Reading:

17/01/18

Details

0

SERVICE FIRE EXTINGUISHER 4573

Units

0.00

Rate

12.01

Extension

0.00

Freight Lines Group

User: JOHKYE Comp: FLG

		PM-MParts		19	ESPFIRSE	04573	17/01/18	SERVICE FIRE EXTINGUISHER 4573	1.00	12.01	12.0
									•	Total : Parts	12.0
									Total	for Service	12.0
									Total for	Work Order	12.0
Work Order	0001	7474	Work Order	Date :	17/01/2018	Rep	air Location :	ESP Esperance Depot			
Service Code:	PMR	PM R	epairs - Non Ser	vice/ Non C	ontract		Meter Read	ing: 0	Units	Data	Cytopoio
Task Code Employe	ee	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	0.0
		PM-MParts		03	KENWORTH		24/01/18	1 X BREATHER PIPE 1636787	0.00	97.78	0.0
		PM-MParts		03	KENWORTH	1636602	24/01/18	1 X CLUTCH SWITCH 1636602	1.00	100.58	100.5
		PM-MParts		03	KENWORTH	1636787	24/01/18	1 X BREATHER PIPE 1636787	1.00	97.78	97.7
										Total : Parts	198.3
										for Service	198.3
										Work Order	198.3
Work Order	0001	8836	Work Order	Date:	17/01/2018	Ren	pair Location :	ESP Esperance Depot PM	Repairs - Non Service/ Non		190.0
Service Code:	PMR		lepairs - Non Ser			ικορ	Meter Read		•	- O O Mila Ot	
rask Code Employe		Product Code	Warehouse	Category		Invoice	Wotor rtoda	Details	Units	Rate	Extensio
AB PRICE		11000010000	TTGI ON OGGO	00	Саррног	11110100	17/01/18	CHECK CLUTCH/ADJUST IT	0.50	45.00	22.5
	-								To	tal : Labour	22.5
										for Service	22.5
									Total for	Work Order	22.5
Work Order	0001	8861	Work Order	Date :	24/01/2018	Ren	pair Location :	ESP Esperance Depot PM	Repairs - Non Service/ Non		22.0
Service Code:	PMR		epairs - Non Ser			1104	Meter Read	· · · · · · · · · · · · · · · · · · ·	'	Somiasi	
rask Code Employe		Product Code	Warehouse	Category		Invoice		Details	Units	Rate	Extensio
AB PRICE		1104401 0040	TTGT OTTOGGG	00	Саррног	11110100	24/01/18	GREASE UNDERNEATH	0.25	45.00	11.2
AB 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	180.0
									То	tal : Labour	191.2
									Total	for Service	191.2
									Total for	Work Order	191.2
Work Order	0001	8906	Work Order	Date :	25/01/2018	Rep	air Location :	ESP Esperance Depot PM	Repairs - Non Service/ Non	Contract	
Service Code:	PMR	PM R	epairs - Non Ser	vice/ Non C	ontract		Meter Read	ing: 0	11.2	5.	<i></i> .
Task Code Employe	ee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extensio
AB 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	157.5
									То	tal : Labour	157.5
									Total	for Service	157.5
									Total for	Work Order	157.5
Vork Order	0001	8133	Work Order	Date :	30/01/2018	Rep	pair Location :	ESP Esperance Depot			
Vork Order Service Code:	0001		Work Order Lepairs - Non Ser			Rep	pair Location : Meter Read		Units	Rate	Extensio

27/03/2023

Page: 58

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Units

Rate

Extension

Work Order Service History

		PM-MParts		13	KENWORTH		05/02/18	2 X HINGE AS	SEMBLYS 1641619	0.00	60.05	0.0
		PM-MParts		13	KENWORTH	1641619	05/02/18	2 X HINGE AS	SEMBLYS 1641619	2.00	60.05	120.1
											Total : Parts	120.1
										Tot	tal for Service	120.1
										Total fo	or Work Order	120.1
Work Order	000228	60	Work Order	Date :	30/01/2018	Repa	air Location :	CAL	CBH Albany	General Repair/Maintenance		
Service Code:	PMR	PM R	Repairs - Non Sei	rvice/ Non C	Contract		Meter Read	ing :	0	Units	Rate	Extension
Task Code Employe	е	Product Code	Warehouse	Category	Supplier	Invoice		Details				
AB				00			30/01/18	Internal FLG L		0.00	0.00	0.0
AB MIDDLE	TON, VICTOR	•		00			30/01/18	COOLAND LE	AK & BOOSTER HOSE	2.00	45.00	90.0
										٦	Total : Labour	90.0
										Tot	tal for Service	90.0
										Total fo	or Work Order	90.0
Vork Order	000199		Work Order		31/01/2018	Repa	air Location :	ESP	Esperance Depot			
Service Code:	PMR	PM R	Repairs - Non Sei	rvice/ Non C	Contract		Meter Read	ing :	0	Units	Rate	Extension
Task Code Employe	:e	Product Code	Warehouse		Supplier	Invoice		Details				
		PM-MParts		13	KENWORTH		31/01/18	1 X GROMME	T - TIE ROD, RAD 1639572	1.00	13.21	13.2
										_	Total : Parts	13.2
										Tot	al for Service	13.2
										Total fo	or Work Order	13.2
Work Order	000182		Work Order		05/02/2018	Repa	air Location :	ESP	Esperance Depot			
Service Code:	PMR		Repairs - Non Sei				Meter Read		0	Units	Rate	Extension
Task Code Employe	e	Product Code PM-MParts	Warehouse	Category 03	Supplier WESTRAC	Invoice	12/02/18	Details 1 X HOSE		0.00	44.88	0.0
						DI0407000						
		PM-MParts		03	WESTRAC	PI2127883	12/02/18	1 X HOSE		1.00	44.88	44.8
											Total : Parts	44.8
											al for Service	44.8
											or Work Order	44.8
Work Order	000190		Work Order		05/02/2018	Repa	air Location :	ESP	Esperance Depot	Small Service C - FLG		
Service Code:	WCS	Small	Il Service C - FLC	j			Meter Read	ing:	0	Units	Rate	Extension

Details

Change Engine Oils and Filters

Check Brake Linings for Wear

Check Brake Systems for Defects

Check Batteries

Task Code Employee

Grease all points

Check Power Steering oil and all other Fluid Levels

Product Code

Check Springs and Shackles

Check all lights are operating and reflectors are not damaged. Replace if Necessary

Warehouse Category Supplier

Invoice

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

User: JOHKYE Comp: FLG

67.50

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
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Total for Service 67.50 **Total for Work Order** 67.50

Total : Labour

Units

Rate

Extension

Work Order	00017720	Work Order	Date :	12/02/2018	Repa	air Location :	ESP	Esperance Depot			
Service Code:	PMR PM	Repairs - Non Se	rvice/ Non C	ontract		Meter Readi	ing :	0	Units	Rate	Extension
Task Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
	PM-MParts		13	ESPAPPCE		12/02/18	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
									Т	otal : Parts	86.36
									Total	for Service	86.36
									Total for \	Nork Order	86.36

Work Order	00	0 19099	Work Order	Date .	12/02/2010	Kep	ali Lucation.	ESF	Esperance Depot	Large Service A -FLC	9			
Service Cod	de: Wi	BM Mediur	m Service B - F	LG			Meter Readin	ng:	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension	
	Change Fue	el Filters												
	Check Brake	e System for Defects												
	Check Whee	el Bearings												
	Adjust Brake	es												
	Check Gear	box and Differential Oils	s											
	Thorough vi	sual Check of vehicle												
LAB	WALSH Phillip			01			12/02/18	A SERVICE, RI	EMOVE FRIDGE AND REFIT SEAT IN	1	4.00	45.00	180.00	
								PASSENGERS	S SIDE, FIT NEW SIDEMOUNT AND F	RIDGE				
LAB	PRICE Gaje			01			12/02/18		ENGEL FRIDGE. INSTALL PASSENGI		5.00	45.00	225.00	
									LTS. INSTALL 21L ENGEL FRIDGE AN	1D				
									EPLACE IDLER BEARING AND					
								TENSTIONER	BEARING		-	otal : Labour	405.00	
											Tota	al for Service	405.00	
Service Cod	de: Wo	CS Small S	Service C - FLC	3			Meter Readir	ng:	0		Linita	Dete	Cytonolon	

Details

Invoice

Change Engine Oils and Filters

Check Brake Linings for Wear

Check Brake Systems for Defects

Check Batteries Grease all points

Task Code Employee

Check Power Steering oil and all other Fluid Levels

Product Code

Check Springs and Shackles

Check all lights are operating and reflectors are not damaged. Replace if Necessary

Warehouse Category Supplier

Check front axle for wear of king pins, wheel bearings and oil level.

00018352

Work Order

Work Order Date :

15/02/2018

Page: 60

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History	ork Order	Service	History
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	Check Unive	rsal Joints										
	Grease Turnt	able and check for w	/ear									
	Check for oil	and water leaks										
	Check Wiper	s , Washers and Hor	ns									
	Drain water f											
	Visually inspe	ect for defects and re	pair, if necessar	•								
AΒ				01			12/02/18	Labout - Internal FL	G	0.00	0.00	0.00
											al : Labour	0.00
										Total	for Service	0.00
ervice Code:	WL	A Large	e Service A -FLG	;			Meter Read	ing:	0	Units	Rate	Extension
sk Code Em		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	Nate	Exterision
	ū	ilters incl Cab Filters										
	-	rential and Gearbox	Oils									
	ŭ	er Steering Oil	. P I. I.									
	-	el Bearing Oil - If app										
	-	el Bearings and Rep gine Valve Set	ack if Necessary	/								
	•	gine valve Set ts and Change if nec	eeccan/									
		t Tensioners and Idle										
	Check Shock		i Fulleys									
		ols are operational ar	nd none are Miss	sing (Jack T	riangles Fire F	xtinguisher et	c)					
AΒ	0.100.17.11	no are operational at		01		Au. Iguiono: ot	12/02/18	Labout - Internal FL	G	0.00	0.00	0.00
											al : Labour	0.00
											for Service	0.00
											Vork Order	405.00
ork Order	000	17870	Work Order	Date :	14/02/2018	Rep	air Location :	ESP	Esperance Depot			
ervice Code:	PM	R PM F	Repairs - Non Se	rvice/ Non C	ontract		Meter Read	ing:	0	Units	Rate	Extension
sk Code Em	nployee	Product Code	Warehouse	Category		Invoice		Details				
		PM-MParts		03	CAPSOCLT		15/02/18	42 LTRS ENGINE O	DIL 3213805	0.00	3.78	0.00
		PM-MParts		03	CAPSOCLT	3213805	15/02/18	42 LTRS ENGINE O	DIL 3213805	42.00	3.78	158.76
										т	otal : Parts	158.76
										Total	for Service	158.76
										Total for \	Vork Order	158.76
ork Order	000	18131	Work Order	Date :	15/02/2018	Rep	air Location :	ESP	Esperance Depot			
ervice Code:	PM	R PM F	Repairs - Non Se	rvice/ Non C	ontract		Meter Read	ing :	0	LI-25	D.t.	E. A i
isk Code Em	nployee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
		PM-MParts		06	AVTRUSER		26/02/18	1 X FILTER KIT 667	360	0.00	74.66	0.00
								4 37 EU TED 1717 007			74.00	74.00
		PM-MParts		06	AVTRUSER	667360	26/02/18	1 X FILTER KIT 667	360	1.00	74.66	74.66
		PM-MParts		06	AVTRUSER	667360	26/02/18	1 X FILTER KIT 667	360		74.66 otal : Parts	74.66
		PM-MParts		06	AVTRUSER	667360	26/02/18	1 X FILTER KIT 667	360	т		

CAL

Repair Location :

CBH Albany

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

ervice Code:	PMR	PM R	Repairs - Non Ser	vice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
ask Code Employee		Product Code	Warehouse	Category		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
									То	tal : Labour	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
									-	Total : Parts	60.00
									Total	for Service	240.00
									Total for	Work Order	240.00
Vork Order	000192	209	Work Order I	Date :	17/02/2018	Repa	air Location :	ESP Esperance Depot PM Repairs	s - Non Service/ Non	Contract	
Service Code:	PMR	PM R	Repairs - Non Ser	vice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
Task Code Employee		Product Code	Warehouse		Supplier	Invoice		Details			
_AB WALSH Ph	illip			00			17/02/18	FIT NEW BREATHER HOSE AND C SERVICE	1.00	45.00	45.00
									То	tal : Labour	45.00
									Total	for Service	45.00
									Total for	Work Order	45.00
Work Order	000182	268	Work Order I	Date :	19/02/2018	Repa	air Location :	ESP Esperance Depot			
								•			
	PMR		Repairs - Non Ser				Meter Readi		Units	Rate	Extension
	PMR	Product Code	Repairs - Non Ser Warehouse	Category	Supplier	Invoice		Details			
	PMR	Product Code PM-MParts	•	Category 03	Supplier ESPTRUPR	Invoice	26/02/18	Details 1 X FAN BELT 7437	0.00	79.69	0.00
	PMR 	Product Code PM-MParts PM-MParts	•	Category 03 03	Supplier ESPTRUPR ESPTRUPR		26/02/18 26/02/18	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422	0.00	79.69 455.00	0.00
	PMR	Product Code PM-MParts PM-MParts PM-MParts	•	Category 03 03 03	Supplier ESPTRUPR ESPTRUPR ESPTRUPR	00007422	26/02/18 26/02/18 26/02/18	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422	0.00 0.00 1.00	79.69 455.00 455.00	0.00 0.00 455.00
	PMR	Product Code PM-MParts PM-MParts	•	Category 03 03	Supplier ESPTRUPR ESPTRUPR	00007422	26/02/18 26/02/18	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422	0.00 0.00 1.00 1.00	79.69 455.00 455.00 79.69	0.00 0.00 455.00 79.69
	PMR	Product Code PM-MParts PM-MParts PM-MParts	•	Category 03 03 03	Supplier ESPTRUPR ESPTRUPR ESPTRUPR	00007422	26/02/18 26/02/18 26/02/18	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422	0.00 0.00 1.00 1.00	79.69 455.00 455.00 79.69 Total: Parts	0.00 0.00 455.00 79.69 534.69
	PMR	Product Code PM-MParts PM-MParts PM-MParts	•	Category 03 03 03	Supplier ESPTRUPR ESPTRUPR ESPTRUPR	00007422	26/02/18 26/02/18 26/02/18	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422	0.00 0.00 1.00 1.00 -	79.69 455.00 455.00 79.69 Total : Parts	0.00 0.00 455.00 79.69 534.69
Task Code Employee		Product Code PM-MParts PM-MParts PM-MParts PM-MParts	Warehouse	Category 03 03 03 03	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR	00007422 00007437	26/02/18 26/02/18 26/02/18 26/02/18	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422 1 X FAN BELT 7437	0.00 0.00 1.00 1.00 - Total	79.69 455.00 455.00 79.69 Total : Parts I for Service Work Order	0.00 0.00 455.00 79.69 534.69
Task Code Employee Work Order	000192	Product Code PM-MParts PM-MParts PM-MParts PM-MParts	Warehouse Work Order	Category 03 03 03 03 03 03	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR	00007422 00007437	26/02/18 26/02/18 26/02/18 26/02/18	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422 1 X FAN BELT 7437 ESP Esperance Depot PM Repairs	0.00 0.00 1.00 1.00 -	79.69 455.00 455.00 79.69 Total : Parts I for Service Work Order	0.00 0.00 455.00 79.69 534.69
Work Order Service Code:		Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	Warehouse Work Order Repairs - Non Ser	Category 03 03 03 03 03 Date:	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR 23/02/2018 ontract	00007422 00007437 Repa	26/02/18 26/02/18 26/02/18 26/02/18	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422 1 X FAN BELT 7437 ESP	0.00 0.00 1.00 1.00 - Total	79.69 455.00 455.00 79.69 Total : Parts I for Service Work Order	0.00 0.00 455.00 79.69 534.69 534.69
Work Order Service Code: Task Code Employee	000192 PMR	Product Code PM-MParts PM-MParts PM-MParts PM-MParts	Warehouse Work Order	Category 03 03 03 03 03 Date: rvice/ Non Co	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR 23/02/2018 ontract	00007422 00007437	26/02/18 26/02/18 26/02/18 26/02/18 air Location :	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422 1 X FAN BELT 7437 ESP Esperance Depot PM Repairing: 0 Details	0.00 0.00 1.00 1.00 Total Total for s - Non Service/ Non Units	79.69 455.00 455.00 79.69 Total : Parts for Service Work Order Contract Rate	0.00 0.00 455.00 79.69 534.69 534.69 534.69
Vork Order Service Code: Fask Code Employee	000192 PMR	Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	Warehouse Work Order Repairs - Non Ser	Category 03 03 03 03 03 Date:	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR 23/02/2018 ontract	00007422 00007437 Repa	26/02/18 26/02/18 26/02/18 26/02/18	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422 1 X FAN BELT 7437 ESP	0.00 0.00 1.00 1.00 Total Total for s - Non Service/ Non	79.69 455.00 455.00 79.69 Total: Parts for Service Work Order Contract	0.00 0.00 455.00 79.69 534.69 534.69 534.69
Nork Order Service Code: Task Code Employee	000192 PMR	Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	Warehouse Work Order Repairs - Non Ser	Category 03 03 03 03 03 Date: rvice/ Non Co	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR 23/02/2018 ontract	00007422 00007437 Repa	26/02/18 26/02/18 26/02/18 26/02/18 air Location :	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422 1 X FAN BELT 7437 ESP Esperance Depot PM Repairing: 0 Details	0.00 0.00 1.00 1.00 Total Total for s - Non Service/ Non Units	79.69 455.00 455.00 79.69 Total : Parts for Service Work Order Contract Rate	0.00 0.00 455.00 79.69 534.69 534.69 Extension
Nork Order Service Code: Task Code Employee	000192 PMR	Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	Warehouse Work Order Repairs - Non Ser	Category 03 03 03 03 03 Date: rvice/ Non Co	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR 23/02/2018 ontract	00007422 00007437 Repa	26/02/18 26/02/18 26/02/18 26/02/18 air Location :	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422 1 X FAN BELT 7437 ESP	0.00 0.00 1.00 1.00 Total Total for s - Non Service/ Non Units 0.00	79.69 455.00 455.00 79.69 Total: Parts for Service Work Order Contract Rate 45.00	0.00 0.00 455.00 79.6: 534.6: 534.6: Extension 0.00
Nork Order Service Code: Task Code Employee	000192 PMR	Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	Warehouse Work Order Repairs - Non Ser	Category 03 03 03 03 03 Date: rvice/ Non Co	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR 23/02/2018 ontract	00007422 00007437 Repa	26/02/18 26/02/18 26/02/18 26/02/18 air Location :	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422 1 X FAN BELT 7437 ESP	0.00 0.00 1.00 1.00 Total Total for s - Non Service/ Non Units 0.00 Total	79.69 455.00 455.00 79.69 Total : Parts for Service Work Order Contract Rate 45.00	0.00 0.00 455.00 79.6i 534.6i 534.6i Extension 0.00 0.00
Work Order Service Code: Task Code Employee LAB WALSH Ph	000192 PMR	Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	Warehouse Work Order Repairs - Non Ser	Category 03 03 03 03 03 Date: Category 00	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR 23/02/2018 ontract	00007422 00007437 Repa	26/02/18 26/02/18 26/02/18 26/02/18 air Location :	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422 1 X FAN BELT 7437 ESP	0.00 0.00 1.00 1.00 Total Total for s - Non Service/ Non Units 0.00 Total	79.69 455.00 455.00 79.69 Total : Parts I for Service Work Order Contract Rate 45.00 ttal : Labour I for Service	0.00 0.00 455.00 79.69 534.69 534.69 Extension 0.00 0.00
	000192 PMR nillip	Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	Warehouse Work Order Repairs - Non Ser Warehouse	Category 03 03 03 03 Date: Category 00 Date:	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR 23/02/2018 ontract Supplier	00007422 00007437 Repa	26/02/18 26/02/18 26/02/18 26/02/18 air Location : Meter Readi	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422 1 X FAN BELT 7437 ESP Esperance Depot PM Repairing: 0 Details CHECK BELTS AND PULLEYS. RENEW ALT BOLT RENEW ALTERNATOR ESP Esperance Depot	0.00 0.00 1.00 1.00 Total Total for s - Non Service/ Non Units 0.00 Total Total Total for	79.69 455.00 455.00 79.69 Total: Parts for Service Work Order Contract Rate 45.00 stal: Labour for Service Work Order	0.00 0.00 455.00 79.69 534.69 534.69 Extensior 0.00 0.00
Work Order Service Code: Task Code Employee LAB WALSH Ph	000192 PMR nillip	Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	Work Order Repairs - Non Ser Warehouse	Category 03 03 03 03 03 Date: Category 00 Date:	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR 23/02/2018 ontract Supplier	00007422 00007437 Repa	26/02/18 26/02/18 26/02/18 26/02/18 air Location : Meter Readi 23/02/18	Details 1 X FAN BELT 7437 1 X 12V ALTERNATOR 7422 1 X 12V ALTERNATOR 7422 1 X FAN BELT 7437 ESP Esperance Depot PM Repairing: 0 Details CHECK BELTS AND PULLEYS. RENEW ALT BOLT RENEW ALTERNATOR ESP Esperance Depot	0.00 0.00 1.00 1.00 Total Total for s - Non Service/ Non Units 0.00 Total	79.69 455.00 455.00 79.69 Total : Parts I for Service Work Order Contract Rate 45.00 ttal : Labour I for Service	Extension 0.00 455.00 79.69 534.69 534.69 Extension 0.00 0.00 0.00 Extension 0.00

Freight Lines Group

User: JOHKYE Comp: FLG

Page: 62

Work	Order	Service	History
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	DM MD	40	CARCOCIT	200702	00/00/40	A V DATTEDIES 2007C2	4.00 454.00	604.0
	PM-MParts	40	CAPSOCLT	39U103	26/02/18	4 X BATTERIES 390763	4.00 151.00 Total : Parts	604.00 604.00
							Total for Service	604.00
							Total for Work Order	604.00
Work Order	00019437 World	k Order Date :	26/02/2018	Repa	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non Contract	001.00
Service Code:		Non Service/ Non C	ontract	<u>'</u>	Meter Readi			F
Task Code Employee	Product Code Ware	house Category	Supplier	Invoice		Details	Units Rate	Extension
_AB WALSH Philli	ip	00			26/02/18	DISCONNECT + TEST BATTERIES THEN REPLACE CHECK FRONT SUSPENSION	2.00 45.00	90.00
							Total : Labour	90.00
							Total for Service	90.00
							Total for Work Order	90.00
Work Order			27/02/2018	Repa	ir Location :	ESP Esperance Depot		
Service Code:	•	Non Service/ Non C			Meter Readi	ŭ	Units Rate	Extension
Task Code Employee	Product Code Ware PM-MParts	house Category 06	Supplier WESTRAC	Invoice	27/02/18	Details CAT COOLANT USED PI 2177344	0.00 4.62	0.00
	PM-MParts	06		DI0477944				
	PIVI-IVIPARIS	06	WESTRAC	PI2177344	27/02/18	CAT COOLANT USED PI 2177344		23.10
							Total : Parts	23.1
							Total for Service	23.1
Work Order	00018769 Work	k Order Date :	28/02/2018	Dana	ir Location :	ESP Esperance Depot	Total for Work Order	23.10
Service Code:		Non Service/ Non C		Кера	Meter Readi	<u> </u>		
Task Code Employee	•	house Category		Invoice	Wiotor read	Details	Units Rate	Extension
ident doubimpleyee	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	310.4
							Total : Parts	534.4
							Total for Service	534.4
							Total for Work Order	534.4
Work Order	00019696 World	k Order Date :	14/03/2018	Repa	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:	PMR PM Repairs -	Non Service/ Non C	ontract		Meter Readi	ing: 0	Unite D-4-	Estana:-
Task Code Employee	Product Code Ware	house 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	90.0
							Total : Labour	90.00
							Total for Service	90.0
							Total for Work Order	90.0
Work Order			14/03/2018	Repa	ir Location :	ESP Esperance Depot	Large Service A -FLG	
Service Code:	WBM Medium Servi	ce B - FLG			Meter Readi	ing: 0	Units Rate	Extension

Check Brake System for Defects

Check Wheel Bearings

Adjust Brakes

Check Gearbox and Differential Oils

Freight Lines Group

User: JOHKYE Comp: FLG

	Thorough visual Check of v	rehicle					
LAB	PRICE Gaje	01	14/03/	18 REPLACE R/F, L/R, L/M DRIVE SHOCKIE	S 2.00	45.00	90.00
LAB	WALSH Phillip	00	14/03/	18 A SERVICE137883KM.RENEW DASH GLO REAR SHOCKIE MOUNT& 3 REAR SHOC		45.00	270.00
					т	otal : Labour	360.00
					Tota	al for Service	360.00
Service Co		Small Service C - FLG		leading: 0	Units	Rate	Extension
Task Code	Employee Product C	0 7 1	plier Invoice	Details			
	Change Engine Oils and Fil						
	Check Brake Linings for We						
	Check Brake Systems for D Check Batteries	Defects					
	Grease all points						
	Check Power Steering oil a	and all other Fluid Levels					
	Check Springs and Shackle						
		ng and reflectors are not damaged. Repla	ce if Necessarv				
		f king pins, wheel bearings and oil level.	,				
	Check Universal Joints						
	Grease Turntable and chec	k for wear					
	Check for oil and water leak	ks					
	Check Wipers , Washers ar	nd 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
					т	otal : Labour	0.00
					Tota	al for Service	0.00
Service Co	de: WLA	Large Service A -FLG	Meter F	leading: 0	11	Data	Futuraian
Task Code	Employee Product C		pplier Invoice	Details	Units	Rate	Extension
	Change Air Filters incl Cab	Filters					
	Change Differential and Ge	earbox Oils					
	Change Power Steering Oil	l					
	Change Wheel Bearing Oil	• • •					
	Change Wheel Bearings an	· · · · · · · · · · · · · · · · · · ·					
	Carry out Engine Valve Set						
	Check all belts and Change	•					
	Check all belt Tensioners ar	nd Idler Pulleys					
	Check Shock Absorbers						
LAD	Check All Tools are operation	onal and none are Missing (Jack , Triangle	- · ·	40	6.55	2.22	2.22
LAB		01	14/03/	18 Labout - Internal FLG	0.00	0.00	0.00
						otal : Labour	0.00
					Tota	al for Service	0.00
						r Work Order	360.00
Work Orde	r 00019803	Work Order Date: 20/03	/2018 Repair Location	i: ESP Esperance Depot	PM Repairs - Non Service/ No	n Contract	

Freight Lines Group

User: JOHKYE Comp: FLG

Service Cod	de:	PMR	PM R	epairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	rate	Extension
LAB	PRICE Gaje				00			20/03/18	REPLACE BOTH REAR MUDFLAPS,,EMPTY WATER OUT OF R/H TAIL LIGHTS	2.25	45.00	101.2
LAB	WALSH Phil	lip			00			20/03/18	RENEW DASH DIMMER SWITCH,GEARSHIFT CABLES,FREE DOOR AND REASSEMBLE	7.50	45.00	337.5
										To	tal : Labour	438.7
										Total	for Service	438.7
										Total for	Work Order	438.7
Work Order	r	000195	43	Work Order	Date :	22/03/2018	Repa	air Location :	ESP Esperance Depot			
Service Cod	de:	PMR	PM R	epairs - Non Se	vice/ Non C	ontract		Meter Readi	ng: 0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category		Invoice		Details			
			PM-MParts		03	KENWORTH		19/03/18	1 X TRANS CABLE 1662086	0.00	341.02	0.0
			PM-MParts		03	KENWORTH		19/03/18	1 X DIMMER SWITCH 1662086	0.00	184.52	0.0
			PM-MParts		03	KENWORTH	1662086	19/03/18	1 X DIMMER SWITCH 1662086	1.00	184.53	184.5
			PM-MParts		03	KENWORTH	1662086	19/03/18	1 X TRANS CABLE 1662086	2.00	341.02	682.0
										1	Total : Parts	866.5
										Total	for Service	866.5
										Total for	Work Order	866.5
Work Order	r	000198	73	Work Order	Date :	22/03/2018	Repa	air Location :	ESP Esperance Depot PM Repair	rs - Non Service/ Non	Contract	
Service Cod	de:	PMR	PM R	epairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ng: 0	11-14-	D-4-	Fortain ! :
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extensio
LAB	HARVEY, C	RAIG RO	3		00			22/03/18	DRIVE TO MUNGI, REPLACE COOLANT HOSE ON THERMOSTAT HOUSING, REFILL, RETURN	3.50	45.00	157.5
										To	tal : Labour	157.5
										Total	for Service	157.5
										Total for	Work Order	157.5
Work Order	r	000198	79	Work Order	Date :	22/03/2018	Repa	air Location :	ESP Esperance Depot PM Repair	rs - Non Service/ Non	Contract	
Service Cod	de:	PMR	PM R	epairs - Non Se	vice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
			Product Code	Warehouse	Category	Supplier	Invoice		Details			
LAB	WALSH Phil	lip			00			22/03/18	CHECK A/C. RENEW FUSE. CHECK COMPRESSOR, SEIZED.	1.00	45.00	45.0
											tal : Labour	45.0
										Total	for Service	45.0
										Total for	Work Order	45.0
Work Order		000201		Work Order		22/03/2018	Repa	air Location :	ESP Esperance Depot			
Service Cod	de:	PMR	PM R	epairs - Non Se				Meter Readi	ng: 0	Units	Rate	Extensio
Task Code	Employee		Product Code	Warehouse	Category		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	0.0
			PM-MLabour		13	CHAMOBAU		29/03/18	COMP 12V 8PV HOR 5819	0.00	665.50	0.0

Freight Lines Group

User: JOHKYE Comp: FLG

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 OKAY EVAC AND REGAS, CHECK OPERATION AN LEAKS OKAY.	TEST	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
							To	otal : Labour	937.50
							Tota	I for Service	937.50
							Total for	Work Order	937.50
ork Order	00020092	Work Order Date :	03/04/2018	Repa	air Location :	ESP Esperance Depot			
ervice Code:		Repairs - Non Service/ Non C			Meter Readi		Units	Rate	Extension
ask Code Employee	Product Code	Warehouse Category		Invoice	00/04/40	Details AVAIDORE LINING ACCORDED			
	PM-MParts	00	KENWORTH		03/04/18	1 X HOSE - HUMP 1638813	1.00	50.96	50.96
								Total : Parts	50.96
								I for Service	50.96
		W 0 D	05/04/0040					Work Order	50.96
ork Order ervice Code:	00020148 PMR PM R	Work Order Date : Repairs - Non Service/ Non C	05/04/2018	Repa	air Location : Meter Readi	ESP Esperance Depot	PM Repairs - Non Service/ Non	n Contract	
ask Code Employee	Product Code	•	Supplier	Invoice	Meter Readi	ng. 0 Details	Units	Rate	Extension
B WALSH Phill		00	Suppliel	IIIVOICE	05/04/18	CHECK FOR EXHAUST LEAKS, RENEW 2X INTERCOOLER HOSES, 2X NEW MUFFLER CLAM	2.50	45.00	112.50
						INTERCOCLER FIGURES, 2X NEW MOIT LER CLAIM		otal : Labour	112.50
							Tota	I for Service	112.50
							Total for	Work Order	112.50
ork Order	00020484	Work Order Date :	06/04/2018	Repa	air Location :	ESP Esperance Depot			
ervice Code:	PMR PM R	Repairs - Non Service/ Non C	Contract		Meter Readi	ng: 0	Units	Rate	Extension
isk Code Employee	Product Code	Warehouse Category		Invoice		Details			
	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
								Total : Parts	96.28
							Tota	I for Service	96.28
								Work Order	96.28
ork Order	00020720	Work Order Date :	16/04/2018	Repa	air Location :	ESP Esperance Depot	Large Service A -FLG		
ervice Code:		um Service B - FLG			Meter Readi		Units	Rate	Extension
ask 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

27/03/2023 16:02:20

PM-MParts

00

WTHYDRO

Page: 66

Freight Lines Group

Work Order Service History

User: JOHKYE

0.00

19.51

0.00

Comp: FLG

LAB	HARVEY, CRAIG ROE		01				16/04/18	A SERVICE. 154245 K	KM	2.00	Total	45.00 I : Labour or Service	90.00 90.00 90.00
Service Code		Small Service					Meter Read	•	0	Units	3	Rate	Extension
ask Code	Employee Proceed Change Engine Oils		rehouse Cat	egory Su	pplier	Invoice		Details					
	Check Brake Lining												
	Check Brake Syster												
	Check Batteries	is for Beleuts											
	Grease all points												
	•	ng oil and all other Flu	luid Levels										
	Check Springs and	Shackles											
	Check all lights are	operating and reflector	ors are not dam	aged. Repla	ace if Nec	essary							
	Check front axle for	wear of king pins, who	neel bearings a	nd oil level.									
	Check Universal Joi	nts											
	Grease Turntable a	ıd check for wear											
	Check for oil and wa												
	Check Wipers , Was												
	Drain water from Air												
_	Visually inspect for	defects and repair, if n	-				10/01/10			0.00		0.00	0.00
.B			01				16/04/18	Labout - Internal FLG		0.00		0.00	0.00
												l : Labour	0.00
											Total fo	or Service	0.00
ervice Code		Large Service					Meter Read	•	0	Units	3	Rate	Extension
sk Code	Employee Proceed Change Air Filters in		rehouse Cat	egory Su	pplier	Invoice		Details					
	Change Differential												
	Change Power Stee												
	•	ring Oil - If applicable											
		rings and Repack if Ne											
	Carry out Engine Va		,										
	-	Change if necessary											
		oners and Idler Pulleys											
	Check Shock Absor	pers											
	Check All Tools are	operational and none	are Missing (J	ack , Triang	les, Fire E	xtinguisher et	c)						
AB			01				16/04/18	Labout - Internal FLG		0.00)	0.00	0.00
											Total	l : Labour	0.00
											Total fo	r Service	0.00
										Tota	al for W	ork Order	90.00
rk Order	00021297	Wor	ork Order Date	: 20/04	4/2018	Rep	air Location :	ESP E	Esperance Depot				
ork Order ervice Code			ork Order Date - Non Service/			Rep	air Location : Meter Read		Esperance Depot	Units		Rate	Extension

03/05/18

HOSE 1/4 N/SKIVE 135906

Freight Lines Group

Work Order Service History

User: JOHKYE
Comp: FLG

	PM-MParts	0	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	0.0
	PM-MParts		00	WTHYDRO	135906	03/05/18	ASSEMBLY HARGE HOSE ASSEMBLY 135906	1.00	18.50	18.5
	PM-MParts		00	WTHYDRO	135906	03/05/18	STEM 7/16 135906	2.00	5.36	10.7
	PM-MParts		00	WTHYDRO	135906	03/05/18	FERRULE BODY 135906	2.00	4.50	9.0
	PM-MParts		00	WTHYDRO	135906	03/05/18	HOSE 1/4 N/SKIVE 135906	0.86	19.51	16.7
	i wi wii dito	Č	,,,	WIIIIBRO	100000	00/00/10	TIGGE WITHOUT TOOCGO		otal : Parts	55.0
									for Service	55.0
								Total for \	Vork Order	55.0
Work Order	00020930	Work Order Dat	te:	23/04/2018	Repai	r Location :	ESP Esperance Depot			
Service Code:	PMR PM F	Repairs - Non Servic	e/ Non Co	ontract		Meter Read	ing: 0	Units	Rate	Cytonolog
Task Code Employee	Product Code		Category	Supplier	Invoice		Details			Extension
	PM-MParts		00	CAPSOCLT		18/04/18	COPPER PASTE AND SPARY 4206247607	0.00	17.33	0.0
	PM-MParts	0	00	CAPSOCLT	4306247607	18/04/18	COPPER PASTE AND SPARY 4206247607	1.00	17.33	17.3
									otal : Parts	17.3
									for Service	17.3
		W 1 0 1 D		20/04/2040					Vork Order	17.3
Work Order Service Code:	00021107 PMR PM F	Work Order Dat Repairs - Non Servic		28/04/2018	Repail	r Location : Meter Read		PM Repairs - Non Service/ Non	Contract	
Task Code Employee	Product Code	Warehouse C			Invoice	weter iteau	Details	Units	Rate	Extension
LAB HARVEY, CR			00	Сиррнег	IIIVOICC	28/04/18	REPLACE 6X DRUMS AND BRAKE SHOES ON REAR AXLES	2.00	45.00	90.00
							/VLLS	Tot	al : Labour	90.0
								Total	for Service	90.0
								Total for \	Vork Order	90.0
Work Order	00021340	Work Order Date		30/04/2018	Repai	r Location :	ESP Esperance Depot			
Service Code:		Repairs - Non Servic				Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee	Product Code PM-MParts		Category 00	Supplier ESPTRUPR	Invoice	30/04/18	Details DRUM 285 PCD TRAILER 8022	0.00	129.20	0.0
					00000000					
	PM-MParts	U	00	ESPTRUPR	00000022	30/04/18	DRUM 285 PCD TRAILER 8022	6.00	129.20	775.2
									otal : Parts for Service	775.2 775.2
									Vork Order	775.2
Work Order	00021246	Work Order Da	te :	01/05/2018	Renai	r Location :	ESP Esperance Depot F	PM Repairs - Non Service/ Non		115.2
Service Code:		Repairs - Non Servic			Repair	Meter Read	<u> </u>	·		
Task Code Employee	Product Code	•		Supplier	Invoice		Details	Units	Rate	Extensio
LAB WALSH Philli			00			01/05/18	LUBE ALL TAILGATE LATCH PIVOTS.	1.00	45.00	45.0
								Tot	al : Labour	45.0
								Total	for Service	45.0
								Total for \	Vork Order	45.0
Work Order	00022622	Work Order Dat	te: (01/05/2018	Repai	r Location :	CAL CBH Albany			

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Total : Labour

Total for Service

258.75 258.75

									vice instory			
Service Co	de:	PMR	PM R	lepairs - Non Sei	rvice/ Non Co	ontract		Meter Readi	ing: 0			
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
			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
											Total : Parts	136.19
										Tota	for Service	136.19
										Total for	Work Order	136.19
Work Orde		000212		Work Order		02/05/2018	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
Service Co Task Code		PMR	PM R	epairs - Non Sei Warehouse			Invoice	Meter Readi	ing: 0 Details	Units	Rate	Extension
LAB	HARVEY, CF	RAIG RO		VVaronodo	00	Саррног	IIIVOIGG	02/05/18	CHECK OUT TOP RADIATOR HOSE, REMOVE ROCK COVER INSPECT CAM	ER 1.50	45.00	67.50
										To	tal : Labour	67.50
										Tota	for Service	67.50
												07.50
										lotal for	Work Order	67.50
Work Orde		000213		Work Order		03/05/2018	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non		67.50
Service Co	de:	000213 PMR	PM R	epairs - Non Sei	rvice/ Non Co	ontract		air Location : Meter Readi	ing: 0			67.50 Extension
Service Co Task Code	de: Employee	PMR	PM R Product Code		rvice/ Non Co Category	ontract	Repa	Meter Readi	ing: 0 Details	PM Repairs - Non Service/ Non Units	Contract Rate	Extension
Service Co Task Code LAB	de: Employee HARVEY, CF	PMR RAIG RO	PM R Product Code	epairs - Non Sei	rvice/ Non Co Category 00	ontract		Meter Readi 03/05/18	ing: 0 Details REMOVE CAM	PM Repairs - Non Service/ Non	Contract Rate 45.00	Extension 22.50
Service Co Task Code	de: Employee	PMR RAIG RO	PM R Product Code	epairs - Non Sei	rvice/ Non Co Category	ontract		Meter Readi	ing: 0 Details	PM Repairs - Non Service/ Non Units 0.50 8.50	Rate 45.00 45.00	Extension 22.50 382.50
Service Co Task Code LAB	de: Employee HARVEY, CF	PMR RAIG RO	PM R Product Code	epairs - Non Sei	rvice/ Non Co Category 00	ontract		Meter Readi 03/05/18	ng: 0 Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH.	PM Repairs - Non Service/ Non Units 0.50 8.50	Rate 45.00 45.00 vtal: Labour	Extension 22.50 382.50 405.00
Service Co Task Code LAB	de: Employee HARVEY, CF	PMR RAIG RO	PM R Product Code	epairs - Non Sei	rvice/ Non Co Category 00	ontract		Meter Readi 03/05/18	ng: 0 Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH.	PM Repairs - Non Service/ Non Units 0.50 8.50 To	Rate 45.00 45.00 otal: Labour	Extension 22.50 382.50 405.00 405.00
Service Co Task Code LAB LAB	de: Employee HARVEY, CF PRICE Gaje	PMR RAIG ROI	PM R <u>Product Code</u> E	epairs - Non Sei Warehouse	rvice/ Non Co Category 00 00	ontract Supplier	Invoice	Meter Readi 03/05/18 03/05/18	ng: 0 Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH. REPLACE 2X RADIATOR HOSES	PM Repairs - Non Service/ Non Units 0.50 8.50 To Total	Rate 45.00 45.00 otal: Labour I for Service Work Order	Extension 22.50 382.50 405.00
Service Co Task Code LAB LAB	de: Employee HARVEY, CF PRICE Gaje	PMR RAIG ROI	PM R Product Code E	epairs - Non Sei Warehouse Work Order	rvice/ Non Co Category 00 00	ontract Supplier	Invoice	Meter Readi 03/05/18 03/05/18	Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH. REPLACE 2X RADIATOR HOSES ESP Esperance Depot	PM Repairs - Non Service/ Non Units 0.50 8.50 To	Rate 45.00 45.00 otal: Labour I for Service Work Order	Extension 22.50 382.50 405.00 405.00
Service Co Task Code LAB LAB Work Orde Service Co	de: Employee HARVEY, CF PRICE Gaje	PMR RAIG ROI	PM R Product Code E	Warehouse Work Order Repairs - Non Sei	rvice/ Non Co Category 00 00 Date:	Ontract Supplier 03/05/2018 Ontract	Invoice	Meter Readi 03/05/18 03/05/18	Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH. REPLACE 2X RADIATOR HOSES ESP Esperance Depot	PM Repairs - Non Service/ Non Units 0.50 8.50 To Total	Rate 45.00 45.00 otal: Labour I for Service Work Order	Extension 22.50 382.50 405.00 405.00
Service Co Task Code LAB LAB	de: Employee HARVEY, CF PRICE Gaje	PMR RAIG ROI 000213 PMR	PM R Product Code E 69 PM R Product Code	epairs - Non Sei Warehouse Work Order	rvice/ Non Co Category 00 00	Ontract Supplier 03/05/2018 Ontract	Invoice	Meter Readi 03/05/18 03/05/18	Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH. REPLACE 2X RADIATOR HOSES ESP Esperance Depot ing: 0 Details REMOVED ROCKER COVER & HELPED REMOVE	PM Repairs - Non Service/ Non Units 0.50 8.50 To Tota Total for PM Repairs - Non Service/ Non	Rate 45.00 45.00 otal: Labour I for Service Work Order Contract	Extension 22.50 382.50 405.00 405.00 405.00
Service Co Task Code LAB LAB Work Orde Service Co Task Code	de: Employee HARVEY, CF PRICE Gaje r de: Employee	PMR RAIG ROI 000213 PMR	PM R Product Code E 69 PM R Product Code	Warehouse Work Order Repairs - Non Sei	Category O0 O0 Date: rvice/ Non Co	Ontract Supplier 03/05/2018 Ontract	Invoice	Meter Readi 03/05/18 03/05/18 air Location: Meter Readi	Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH. REPLACE 2X RADIATOR HOSES ESP Esperance Depot ing: 0 Details	PM Repairs - Non Service/ Non Units 0.50 8.50 Tota Total for PM Repairs - Non Service/ Non Units 4.00	Rate 45.00 45.00 otal: Labour I for Service Work Order Contract Rate	22.50 382.50 405.00 405.00 405.00
Service Co Task Code LAB LAB Work Orde Service Co Task Code	de: Employee HARVEY, CF PRICE Gaje r de: Employee	PMR RAIG ROI 000213 PMR	PM R Product Code E 69 PM R Product Code	Warehouse Work Order Repairs - Non Sei	Category O0 O0 Date: rvice/ Non Co	Ontract Supplier 03/05/2018 Ontract	Invoice	Meter Readi 03/05/18 03/05/18 air Location: Meter Readi	Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH. REPLACE 2X RADIATOR HOSES ESP Esperance Depot ing: 0 Details REMOVED ROCKER COVER & HELPED REMOVE	PM Repairs - Non Service/ Non Units 0.50 8.50 Total Total for PM Repairs - Non Service/ Non Units 4.00	Rate 45.00 45.00 otal: Labour I for Service Work Order Contract Rate 0.00	22.50 382.50 405.00 405.00 405.00 Extension
Service Co Task Code LAB LAB Work Orde Service Co Task Code	de: Employee HARVEY, CF PRICE Gaje r de: Employee	PMR RAIG ROI 000213 PMR	PM R Product Code E 69 PM R Product Code	Warehouse Work Order Repairs - Non Sei	Category O0 O0 Date: rvice/ Non Co	Ontract Supplier 03/05/2018 Ontract	Invoice	Meter Readi 03/05/18 03/05/18 air Location: Meter Readi	Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH. REPLACE 2X RADIATOR HOSES ESP Esperance Depot ing: 0 Details REMOVED ROCKER COVER & HELPED REMOVE	PM Repairs - Non Service/ Non Units 0.50 8.50 Total Total for PM Repairs - Non Service/ Non Units 4.00 Total	Rate 45.00 45.00 otal : Labour I for Service Work Order Contract Rate 0.00 otal : Labour I for Service Work Order	Extension 22.50 382.50 405.00 405.00 405.00 Extension 0.00
Service Co Task Code LAB LAB Work Orde Service Co Task Code	de: Employee HARVEY, CF PRICE Gaje de: Employee DE BRUIN, T	PMR RAIG ROI 000213 PMR THEUNIS	PM R Product Code E Begin PM R Product Code	Work Order Warehouse Work Order Warehouse Warehouse	Category 00 00 00 Date: rvice/ Non Co Category 00 00	Ontract Supplier 03/05/2018 Ontract Supplier	Repair Invoice	Meter Readi 03/05/18 03/05/18 air Location: Meter Readi 03/05/18	Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH. REPLACE 2X RADIATOR HOSES ESP Esperance Depot ing: 0 Details REMOVED ROCKER COVER & HELPED REMOVE CAMSHAFT. CLEANED ALL PARTS REMOVED.	PM Repairs - Non Service/ Non Units 0.50 8.50 Total Total for PM Repairs - Non Service/ Non Units 4.00 Total	Rate 45.00 45.00 otal : Labour I for Service Work Order Contract Rate 0.00 otal : Labour I for Service Work Order	Extension 22.50 382.50 405.00 405.00 405.00 Extension 0.00 0.00 0.00
Service Co Task Code LAB LAB Work Orde Service Co Task Code LAB Work Orde Service Co	de: Employee HARVEY, CF PRICE Gaje de: Employee DE BRUIN, T	PMR RAIG ROI 000218 PMR THEUNIS	PM R Product Code E PM R Product Code PM R Product Code	Work Order Warehouse Work Order Warehouse Warehouse Work Order Warehouse	Date: rvice/ Non Co	03/05/2018 ontract Supplier	Repa Invoice	Meter Readi 03/05/18 03/05/18 air Location : Meter Readi 03/05/18	Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH. REPLACE 2X RADIATOR HOSES ESP Esperance Depot ing: 0 Details REMOVED ROCKER COVER & HELPED REMOVE CAMSHAFT. CLEANED ALL PARTS REMOVED.	PM Repairs - Non Service/ Non Units 0.50 8.50 Total Total for PM Repairs - Non Service/ Non Units 4.00 Total	Rate 45.00 45.00 otal: Labour I for Service Work Order Contract Rate 0.00 otal: Labour I for Service Work Order Contract	Extension 22.50 382.50 405.00 405.00 405.00 Extension 0.00 0.00 0.00
Service Co Task Code LAB LAB Work Orde Service Co Task Code LAB Work Orde Service Co	de: Employee HARVEY, CF PRICE Gaje de: Employee DE BRUIN, T	PMR RAIG ROI 000213 PMR THEUNIS 000213 PMR	PM R Product Code E Begin PM R Product Code	Work Order Warehouse Work Order Warehouse Warehouse	Category 00 00 00 Date: rvice/ Non Co Category 00 00	03/05/2018 ontract Supplier	Repair Invoice	Meter Readi 03/05/18 03/05/18 air Location: Meter Readi 03/05/18	Details REMOVE CAM REMOVE CAM AND ROCKER, CLEAN AND POLISH. REPLACE 2X RADIATOR HOSES ESP Esperance Depot ing: 0 Details REMOVED ROCKER COVER & HELPED REMOVE CAMSHAFT. CLEANED ALL PARTS REMOVED.	PM Repairs - Non Service/ Non Units 0.50 8.50 To Total Total for PM Repairs - Non Service/ Non Units 4.00 Total Tota	Rate 45.00 45.00 otal : Labour I for Service Work Order Contract Rate 0.00 otal : Labour I for Service Work Order	Extension 22.50 382.50 405.00 405.00 405.00 Extension 0.00 0.00 0.00 0.00

16:02:20

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

rk Orde	r	00021409		Work Order	Date :	04/05/2018	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non	Service/ Non	Contract	
vice Co	de:	PMR	PM R	epairs - Non Ser	vice/ Non C	ontract		Meter Read	ing :	0	·	11.24.	Dut	Establis
k Code	Employee	Pr	oduct Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension
3	QUARTERM	IAINE, BR			00			04/05/18	PUT COOL	ANT BACK IN RADIATOR		0.25	45.00	11.2
3	DE BRUIN,	THEUNIS			00			04/05/18	PUT COOL	ANT BACK IN RADIATOR		0.25	0.00	0.00
												To	tal : Labour	11.2
												Total	for Service	11.2
												Total for	Work Order	11.2
rk Orde	r	00021440		Work Order	Date :	04/05/2018	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non	Service/ Non	Contract	
vice Co	de:	PMR	PM R	epairs - Non Ser	vice/ Non C	ontract		Meter Read	ing :	0		Units	Rate	Extension
	Employee		oduct Code	Warehouse		Supplier	Invoice		Details					
3	HARVEY, C	RAIG ROE			00			04/05/18		AFT. CHECK BRAKE LININGS. ADJUS' REASE CAM TUBES.	Γ	6.00	45.00	270.0
													tal : Labour	270.0
												Total	for Service	270.0
													Work Order	270.0
rk Orde		00021470		Work Order		08/05/2018	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non	Service/ Non	Contract	
vice Co		PMR		epairs - Non Ser				Meter Read	•	0		Units	Rate	Extension
k Code			oduct Code	Warehouse	Category 00	Supplier	Invoice	00/05/40	Details	D FEMALE & MALE IAD SITTINGS TO	DEAD		45.00	22.5
5	PRICE Gaje				00			08/05/18	OF PM.	P,FEMALE & MALE IAR FITTINGS TO	REAR	0.50	45.00	22.5
												То	tal : Labour	22.5
												Total	for Service	22.5
												Total for	Work Order	22.5
k Orde	r	00032350		Work Order	Date :	09/05/2018	Rep	pair Location :	CAL	CBH Albany	General Repair/Ma	aintenance		
vice Co	de:	PMR	PM R	epairs - Non Ser	vice/ Non C	ontract		Meter Read	ing :	0		Units	Rate	Extension
	Employee	Pr	oduct Code	Warehouse		Supplier	Invoice		Details					
3					00			09/05/18	Internal FLG	Labour		0.00	0.00	0.0
3	MIDDLETO	N, VICTOF			00			15/01/19	GET SECO	ILT SCAM BUSHES AND HOUISE ROT ND HANG BEARINGS OF CRASHED TE W BUSHES LEFT WITH NEW CAM BU UST	RUCK	6.00	45.00	270.0
												To	tal : Labour	270.0
												Total	for Service	270.0
												Total for	Work Order	270.0

Details

Change Fuel Filters

Check Brake System for Defects

Check Wheel Bearings

Adjust Brakes

Task Code Employee

Check Gearbox and Differential Oils

Product Code

Warehouse Category Supplier

Invoice

Freight Lines Group

User: JOHKYE Comp: FLG

	Thorough visual Check of vehicle							
LAB W	/ALSH Phillip	01		14/05/18	A SERVICE	1.5	50 45.00	67.50
LAB P	RICE Gaje	00		14/05/18	A SERVICE. 168485 KM.REPLACE RADIATOR SPOT GLOBE, FIRE EXTINGUISHER.	CAP,L/H 2.7	75 45.00	123.75
					,		Total : Labour	191.25
							Total for Service	191.25
Service Code:	WCS Small	Service C - FLG		Meter Readi	ng: 0	Uni	to Doto	Tytopoion
Task Code Er		Warehouse Category	Supplier In	voice	Details	Uni	ts 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 of	ther Fluid Levels						
	Check Springs and Shackles		Daniara if Nassasa					
	Check all lights are operating and r	-	· ·	шу				
	Check front axle for wear of king pile. Check Universal Joints	ns, wheel bearings and oil i	evei.					
	Grease Turntable and check for we	aar						
	Check for oil and water leaks	, ai						
	Check Wipers , Washers and Horns	S						
	Drain water from Air tanks	-						
	Visually inspect for defects and rep	air. if necessarv						
LAB	, , , , , , , , , , , , , , , , , , , ,	01		14/05/18	Labout - Internal FLG	0.0	0.00	0.00
							Total : Labour	0.00
							Total for Service	0.00
Service Code:	WLA Large	Service A -FLG		Meter Readi	ng: 0			
Task Code Er	•		Supplier In	voice	Details	Uni	ts Rate	Extension
lusk code Li	Change Air Filters incl Cab Filters	warehouse Category	очррноі п	VOICE	Details			
	Change Differential and Gearbox C	Dils						
	Change Power Steering Oil							
	Change Wheel Bearing Oil - If appl	icable						
	Change Wheel Bearings and Repa	ck if Necessary						
	Carry out Engine Valve Set							
	Check all belts and Change if nece	ssary						
	Check all belt Tensioners and Idler	Pulleys						
	Check Shock Absorbers							
	Check All Tools are operational and	- ,	riangles, Fire Extin	- '				
LAB		01		14/05/18	Labout - Internal FLG	0.0	0.00	0.00
							Total : Labour	0.00
							Total for Service	0.00
						То	tal for Work Order	191.25
Work Order	00022536	Work Order Date :	07/06/2018	Repair Location :	ESP Esperance Depot	PM Repairs - Non Servic	e/ Non Contract	

Freight Lines Group

User: JOHKYE Comp: FLG

	de:	PMR		Repairs - Non Se				Meter Readi		Units	Rate	Extension
	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
.AB	HARVEY, CF	RAIG ROI	3		00			07/06/18	CHECK TURBO COOLANT HOSES. REMOVE TURBOS, ATTEMPT TO REMOVE BROKEN STUD	4.00	45.00	180.00
_AB	PRICE Gaje				00			07/06/18	REMOVE TURBOS, REPLACE COOLANT PIPES.	3.50	45.00	157.50
										To	tal : Labour	337.50
										Total	for Service	337.50
										Total for	Work Order	337.50
Work Orde	r	000225	47	Work Order	Date :	07/06/2018	Rep	air Location :		g of Equipment		
Service Co	de:	CLE		ning of Equipmer				Meter Readi		Units	Rate	Extension
	Employee	AINIE DE	Product Code	Warehouse	Category	Supplier	Invoice	07/00/40	Details TRUCK			
LAB	QUARTERM				00			07/06/18	WASHED TRUCK	1.25	45.00	56.25
LAB	DE BRUIN, 1	THEUNIS			00			07/06/18	WASHED TRUCK	3.00	0.00	0.00
											tal : Labour	56.25
										Total	for Service	56.25
										Total for	Work Order	56.25
Work Orde		000226		Work Order		07/06/2018	Rep	air Location :	ESP Esperance Depot			
Service Co		PMR		Repairs - Non Se				Meter Readi		Units	Rate	Extension
lask Code	Employee		Product Code PM-MParts	Warehouse	Category 00	HOEEXHCE	Invoice	08/06/18	Details 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
			T WEW GIS		00	HOLLXHOL	2000-0	00/00/10	0 0/01 EEX 230040		Total : Parts	195.00
											for Service	195.00
Work Orde	r	000225	91	Work Order	Date :	08/06/2018	Ren	air Location :	ESP Esperance Depot PM Rep	airs - Non Service/ Non	Work Order	195.00
Service Co		PMR		Repairs - Non Se			ТСР	Meter Readi	<u> </u>	alis - Nori Scrvice/ Nori	Contract	
			Product Code	•								
Task Code LAB				Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	PRICE Gaje		Floduct Code	Warehouse	Category 00	Supplier	Invoice	08/06/18	Details FIT NEW EXHAUST MANIFOLD, REFIT TURBOS, REPLACE FUEL LINE TO HEAD.	7.50	45.00	
			Froduct Code	Warehouse		Supplier	Invoice		FIT NEW EXHAUST MANIFOLD, REFIT TURBOS,	7.50		337.50
			Floudet Code	Warehouse		Supplier	Invoice		FIT NEW EXHAUST MANIFOLD, REFIT TURBOS,	7.50	45.00	337.50 337.50
			Froduct Code	Warenouse		Supplier	Invoice		FIT NEW EXHAUST MANIFOLD, REFIT TURBOS,	7.50 To Total	45.00 tal : Labour	337.50 337.50 337.50
	PRICE Gaje	000225		Warenouse Work Order	00	Supplier 08/06/2018			FIT NEW EXHAUST MANIFOLD, REFIT TURBOS, REPLACE FUEL LINE TO HEAD.	7.50 To Total	45.00 tal : Labour for Service Work Order	337.50 337.50 337.50
LAB Work Orde	PRICE Gaje	000225 PMR	93		00 Date :	08/06/2018		08/06/18	FIT NEW EXHAUST MANIFOLD, REFIT TURBOS, REPLACE FUEL LINE TO HEAD. ESP Esperance Depot PM Rep	7.50 To Total Total for airs - Non Service/ Non	45.00 tal : Labour for Service Work Order Contract	337.50 337.50 337.50
Work Orde Service Coo Task Code	PRICE Gaje r de: Employee	PMR	93 PM R Product Code	Work Order	Date : rvice/ Non C Category	08/06/2018 ontract		08/06/18 air Location : Meter Readi	FIT NEW EXHAUST MANIFOLD, REFIT TURBOS, REPLACE FUEL LINE TO HEAD. ESP Esperance Depot PM Repling: 0 Details	7.50 To Total Total for total for total for total Airs - Non Service/ Non Units	45.00 tal: Labour for Service Work Order Contract Rate	337.50 337.50 337.50 Extensior
Work Orde Service Coo Task Code	PRICE Gaje	PMR	93 PM R Product Code	Work Order Repairs - Non Se	00 Date : rvice/ Non C	08/06/2018 ontract	Rep	08/06/18 air Location :	FIT NEW EXHAUST MANIFOLD, REFIT TURBOS, REPLACE FUEL LINE TO HEAD. ESP Esperance Depot PM Repling: 0	7.50 To Total Total for tairs - Non Service/ Non Units 7.50	45.00 tal : Labour for Service Work Order Contract Rate 45.00	337.50 337.50 337.50 Extensior
Work Orde Service Coo Task Code	PRICE Gaje r de: Employee	PMR	93 PM R Product Code	Work Order Repairs - Non Se	Date : rvice/ Non C Category	08/06/2018 ontract	Rep	08/06/18 air Location : Meter Readi	FIT NEW EXHAUST MANIFOLD, REFIT TURBOS, REPLACE FUEL LINE TO HEAD. ESP Esperance Depot PM Repling: 0 Details FIT TURBOS, INTAKES & BRACKETS. TEST DRIVE, LOW	7.50 To Total Total for tails - Non Service/ Non Units 7.50	45.00 tal : Labour for Service Work Order Contract Rate 45.00 tal : Labour	337.5(337.5(337.5(337.5(Extension 337.5(
Work Orde Service Coo Task Code	PRICE Gaje r de: Employee	PMR	93 PM R Product Code	Work Order Repairs - Non Se	Date : rvice/ Non C Category	08/06/2018 ontract	Rep	08/06/18 air Location : Meter Readi	FIT NEW EXHAUST MANIFOLD, REFIT TURBOS, REPLACE FUEL LINE TO HEAD. ESP Esperance Depot PM Repling: 0 Details FIT TURBOS, INTAKES & BRACKETS. TEST DRIVE, LOW	7.50 To Total Total for tails - Non Service/ Non Units 7.50	45.00 tal : Labour for Service Work Order Contract Rate 45.00	337.50 337.50 337.50 Extension 337.50
Work Orde Service Cod Task Code LAB	PRICE Gaje or de: Employee HARVEY, CF	PMR RAIG ROI	93 PM R Product Code	Work Order Repairs - Non Se Warehouse	Date : rvice/ Non C Category 00	08/06/2018 ontract Supplier	Rep Invoice	08/06/18 air Location : Meter Readi 08/06/18	FIT NEW EXHAUST MANIFOLD, REFIT TURBOS, REPLACE FUEL LINE TO HEAD. ESP	7.50 To Total Total for ' airs - Non Service/ Non Units 7.50 To Total	45.00 tal : Labour for Service Work Order Contract Rate 45.00 tal : Labour	337.50 337.50 337.50 Extensior 337.50 337.50
Work Orde Service Cod Task Code LAB	PRICE Gaje or de: Employee HARVEY, CF	PMR RAIG ROI	93 PM R Product Code	Work Order Repairs - Non Sei Warehouse Work Order	Date : rvice/ Non C Category 00	08/06/2018 ontract Supplier	Rep Invoice	08/06/18 air Location : Meter Readi 08/06/18 air Location :	FIT NEW EXHAUST MANIFOLD, REFIT TURBOS, REPLACE FUEL LINE TO HEAD. ESP	7.50 To Total Total for ' airs - Non Service/ Non Units 7.50 To Total	45.00 tal : Labour for Service Work Order Contract Rate 45.00 tal : Labour for Service	337.50 337.50 337.50 Extensior 337.50 337.50
Work Orde Service Coo Task Code LAB	PRICE Gaje or de: Employee HARVEY, CF	PMR RAIG ROI	93 PM R Product Code	Work Order Repairs - Non Se Warehouse	Date : rvice/ Non C Category 00 Date : rvice/ Non C	08/06/2018 ontract Supplier 08/06/2018 ontract	Rep Invoice	08/06/18 air Location : Meter Readi 08/06/18	FIT NEW EXHAUST MANIFOLD, REFIT TURBOS, REPLACE FUEL LINE TO HEAD. ESP	7.50 To Total Total for ' airs - Non Service/ Non Units 7.50 To Total	45.00 tal : Labour for Service Work Order Contract Rate 45.00 tal : Labour for Service	Extension 337.50 337.50 337.50 Extension 337.50 337.50 337.50 Extension

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

		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	136321	08/06/18	ASSEMBLY CHARGE HOSE ASSEMBLY 136321	1.00	18.50	18.50
		PM-MParts		11	WTHYDRO	136321	08/06/18	HOSE 13/32 POLY/BRA HI-TEMP 136321	1.02	34.92	35.62
		PM-MParts		11	WTHYDRO	136321	08/06/18	FERRULE BODY C1T/2AT/C5C 136321	2.00	4.82	9.64
		PM-MParts		11	WTHYDRO	136321	08/06/18	STEM 9/16 JIC-F R1/R2/R12 136321	1.00	8.10	8.10
		PM-MParts		11	WTHYDRO	136321	08/06/18	STEM 9/16 JIC-F 90"" TUBE 136321	1.00	23.77	23.7
									Т	otal : Parts	95.63
									Total	for Service	95.63
									Total for V	Vork Order	95.63
Nork Order	0	00022995	Work Order	Date :	08/06/2018	Repa	air Location :	ESP Esperance Depot			
Service Code:	F	PMR PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ing: 0	Units	Rate	Extension
Task Code En	mployee	Product Code	Warehouse	Category		Invoice		Details			
		PM-MParts		06	ESPTRUPR		11/06/18	AIR FILTER KENWORTH 00008508	0.00	48.08	0.0
		PM-MParts		06	ESPTRUPR	00008508	11/06/18	AIR FILTER KENWORTH 00008508	2.00	48.08	96.1
									T	otal : Parts	96.10
									Total	for Service	
						_			Total for V	for Service Vork Order	
		00022600	Work Order		09/06/2018	Repa	air Location :				
Work Order Service Code:	V	WCS Small	Service C - FLO	3		·	air Location : Meter Readi	ing: 0	Total for V		96.16 96.16 Extension
Service Code:	V mployee	WCS Small Product Code		3	09/06/2018 Supplier	Repa Invoice			Total for V Service C - FLG	Vork Order	96.10
Service Code:	V mployee Change Er	WCS Small	Service C - FLO	3		·		ing: 0	Total for V Service C - FLG	Vork Order	96.10
Service Code:	v mployee Change Ei Check Bra	WCS Small Product Code Ingine Oils and Filters	Service C - FLO	3		·		ing: 0	Total for V Service C - FLG	Vork Order	96.10
Service Code:	v mployee Change Ei Check Bra	Product Code Ingine Oils and Filters Ake Linings for Wear Ake Systems for Defects	Service C - FLO	3		·		ing: 0	Total for V Service C - FLG	Vork Order	96.1
Service Code:	mployee Change Ei Check Bra Check Bra Check Bat Grease all	Product Code Product Code Ingine Oils and Filters Rake Linings for Wear Rake Systems for Defects Retteries Retteries	Service C - FLO Warehouse	G Category		·		ing: 0	Total for V Service C - FLG	Vork Order	96.10
Service Code:	mployee Change Ei Check Bra Check Bra Check Bat Grease all Check Pov	Product Code Product Code Ingine Oils and Filters Ingine Oils and Filters Ingine Oils and Filters Ingine Oils and Filters Ingine Oils and Ingine Oils Ingi	Service C - FLO Warehouse	G Category		·		ing: 0	Total for V Service C - FLG	Vork Order	96.16
Service Code:	mployee Change En Check Bra Check Bra Check Bat Grease all Check Pow	Product Code Ingine Oils and Filters Ingine Oils and Filters Ingine Oils and Filters Ingine Oils and Filters Ingine Oils and Ingine Oils I	Service C - FLO Warehouse	G Category	Supplier	Invoice		ing: 0	Total for V Service C - FLG	Vork Order	96.10
Service Code:	mployee Change Ei Check Bra Check Bat Grease all Check Pov Check Spr	Product Code Ingine Oils and Filters Ingine Oils and Ingine Oils I	Service C - FLO Warehouse	Category Is a contract the con	Supplier Replace if Nece	Invoice		ing: 0	Total for V Service C - FLG	Vork Order	96.10
Service Code:	mployee Change Ei Check Bra Check Bat Check Bat Grease all Check Spr Check Spr Check for	Product Code Ingine Oils and Filters Iteries Ingine Oils Ingine Oi	Service C - FLO Warehouse	Category Is a contract the con	Supplier Replace if Nece	Invoice		ing: 0	Total for V Service C - FLG	Vork Order	96.1
Service Code:	mployee Change Ei Check Bra Check Bat Grease all Check Pov Check Spr Check fror Check Uni	Product Code Ingine Oils and Filters Iteries I points I poin	Service C - FLO Warehouse other Fluid Level reflectors are no ins, wheel beari	Category Is a contract the con	Supplier Replace if Nece	Invoice		ing: 0	Total for V Service C - FLG	Vork Order	96.1
Service Code:	mployee Change Ei Check Bra Check Bat Grease all Check Spr Check Spr Check all I Check Uni Grease Tu	Product Code Ingine Oils and Filters Ingine Oils Ingin	Service C - FLO Warehouse other Fluid Level reflectors are no ins, wheel beari	Category Is a contract the con	Supplier Replace if Nece	Invoice		ing: 0	Total for V Service C - FLG	Vork Order	96.10
Service Code:	mployee Change Ender Check Brack Bate Grease all Check Sprack Check II I Check United Grease Turt Check for Check for Check for Check II I Check for Check United Grease Turt Check for C	Product Code Ingine Oils and Filters ake Linings for Wear ake Systems for Defects tteries I points wer Steering oil and all or rings and Shackles lights are operating and ant axle for wear of king p iversal Joints urntable and check for we oil and water leaks	Marehouse warehouse other Fluid Level reflectors are no ins, wheel beari	Category Is a contract the con	Supplier Replace if Nece	Invoice		ing: 0	Total for V Service C - FLG	Vork Order	96.1
Service Code:	mployee Change Ender Check Brack Bate Grease all Check Sprack Check In Check In Check In Check United Grease Ture Check Wip C	Product Code Ingine Oils and Filters Ingine Oils Ingin	Marehouse warehouse other Fluid Level reflectors are no ins, wheel beari	Category Is a contract the con	Supplier Replace if Nece	Invoice		ing: 0	Total for V Service C - FLG	Vork Order	96.1
Service Code:	mployee Change Ender Check Brack Bate Grease all Check Sprack Check In Check In Check In Check In Grease Tuen Check Wip Drain water	Product Code Ingine Oils and Filters ake Linings for Wear ake Systems for Defects tteries I points wer Steering oil and all or rings and Shackles lights are operating and int axle for wear of king p iversal Joints urntable and check for we oil and water leaks pers , Washers and Horr	Service C - FLO Warehouse other Fluid Level reflectors are no ins, wheel beari ear	G Category Is of damaged. Ings and oil le	Supplier Replace if Nece	Invoice		ing: 0	Total for V Service C - FLG	Vork Order	96.1
Service Code: Task Code En	mployee Change Ender Check Brack Bate Grease all Check Sprack Check In Check In Check In Check In Grease Tuen Check Wip Drain water	Product Code Ingine Oils and Filters Iteries I points Ingine Steering oil and all or Ingine Ing	Service C - FLO Warehouse other Fluid Level reflectors are no ins, wheel beari ear	G Category Is of damaged. Ings and oil le	Supplier Replace if Nece	Invoice		ing: 0	Total for V Service C - FLG	Vork Order	96.16

Freight Lines Group

Work Order Service History

User: JOHKYE

225.00

Total : Labour

Comp: FLG

 Total : Labour
 337.50

 Total for Service
 337.50

 Total for Work Order
 337.50

								Tot	al for Service	337.50
Service Code: PM Task Code Employee Work Order 00 Service Code: PM Task Code Employee								Total fo	or Work Order	337.50
Work Order	00023158	Work Order	Date :	21/06/2018	Rep	air Location :	ESP Esperance Depot			
		Repairs - Non Se				Meter Read		Units	Rate	Extension
Task Code Employee	Product Code PM-MParts	Warehouse	Category 00	Supplier KENWORTH	Invoice	03/05/18	Details 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		03/05/18	CORE CHARGE - ROCKER ARM 1683920	2.00	94.43	188.86
	PM-MParts		00	KENWORTH		03/05/18	CORE CHARGE - CAMSHAFT 1683920	1.00	1,017.60	1,017.60
	PM-MParts		00	KENWORTH		03/05/18	ROCKER ARM 1684223	2.00	178.40	356.80
	PM-MParts		00	KENWORTH		03/05/18	CAMSHAFT 1684223	1.00	1,631.27	1,631.2
	PM-MParts		11	KENWORTH		03/05/18	SEAL 1684223	2.00	26.53	53.0
	PM-MParts		00	KENWORTH	1684223	03/05/18	SEAL-O-RING 1684223	6.00	6.06	36.30
	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	55.0
									Total : Parts	3,390.0
								Tot	al for Service	3,390.09
								Total fo	or Work Order	3,390.0
	00023159	Work Order		21/06/2018	Rep	pair Location :	ESP Esperance Depot			
		Repairs - Non Se			to a contract	Meter Read	9	Units	Rate	Extension
lask Code Employee	Product Code PM-MParts	Warehouse	Category 00	Supplier KENWORTH	Invoice	20/06/18	Details 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		20/06/18	CORE CHARGE - CAMSHAFT 2839916	-1.00	1,017.60	-1,017.6
	i Wilwi arts		00	KEIWOKIII	2000010	20/00/10	SOINE OF WINGE - STANIOF WILL I 20000 TO	-1.00	Total : Parts	-1,206.4
								Tot	al for Service	-1,206.4
									or Work Order	-1,206.4
Work Order	00023235	Work Order	Date :	25/06/2018	Rep	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ No		1,200.4
Service Code:		Repairs - Non Se				Meter Read		·		
Task Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB SMITH Mich	nael		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

Freight Lines Group

Page: 74

Work Order Service History

User: JOHKYE Comp: FLG

Total for Service

225.00

												or Work Order	225.00
Vork Order		0023575		Work Order		02/07/2018	Rep	air Location :	ESP	Esperance Depot	Large Service A -FLG		
Service Cod		/BM		m Service B - F		0 "		Meter Readi		0	Units	Rate	Extension
ask Code	Employee Change Fu		ct Code	Warehouse	Category	Supplier	Invoice		Details				
		e System for	Defects										
		el Bearings	Dolooto										
	Adjust Bra	J											
	•	rbox and Diffe	erential Oi	ls									
		isual Check o											
AΒ	HARVEY, CRAI				01			02/07/18	A SERVICE, REPI	LACE TRAILER PLUG. 187398 KM.	3.50	45.00	157.5
AB	WALSH Phillip				00			02/07/18		TCH LINKAGE & ADJUST. FIT NEW	2.00	45.00	90.0
(D	W/ LOTT Tillip				00			02/01/10	TRALER PLUG.	TOTT EINTO COE A ABOOCT. THE NEW	2.00	40.00	30.0
												Total : Labour	247.5
											То	tal for Service	247.5
ervice Cod	le: V	'CS	Small	Service C - FLC	3			Meter Readi	ng:	0	11-4-	Dete	F. danaia
sk Code	Employee	Produc	ct Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extensio
	Change Eı	gine Oils and	Filters										
	Check Bra	ce Linings for	Wear										
	Check Bra	e Systems fo	r Defects										
	Check Bat	eries											
	Grease all												
	Check Pov	er Steering oi	il and all o	ther Fluid Level	S								
	Check Spr	ngs and Shad	kles										
			•	reflectors are no	•	•	cessary						
	Check fror	axle for wear	r of king p	ins, wheel beari	ngs and oil l	evel.							
		ersal Joints											
		ntable and ch		ear									
		il and water le											
		ers , Washers		IS									
		from Air tank											
_	Visually in	pect for defec	cts and rep	pair, if necessary									
AB					01			02/07/18	Labout - Internal F	-LG	0.00	0.00	0.0
												Total : Labour	0.0
											То	tal for Service	0.00
ervice Cod	le: V	'LA	Large	Service A -FLG				Meter Readi	ng:	0	Units	Rate	Extension
ask Code	Employee	Produc	ct Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Exterision

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

User: JOHKYE

Comp: FLG

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 Labout - Internal FLG 0.00 0.00 0.00

Total : Labour 0.00
Total for Service 0.00

Total for Work Order 247.50

Work Orde	r	00032489		Work Order	Date :	04/07/2018	R	epair Location :	CAL	CBH Albany	General Repair/Maintenance		
Service Co	de:	PMR	PM Re	epairs - Non Se	rvice/ Non C	ontract		Meter Read	ing :	0	Units	Rate	Extension
Task Code	Employee	Pro	oduct Code	Warehouse	Category	Supplier	Invoice		Details		Offits	Rate	EXTENSION
LAB					00			04/07/18	Internal FL0	G Labour	0.00	0.00	0.00
LAB	MIDDLETON	N, VICTOF			00			04/07/18	HEATER B	OX CHECK OUT	2.00	45.00	90.00
											т	otal : Labour	90.00
											Tota	I for Service	90.00
											Total for	Work Order	90.00

Work Order		00023774		Work Order	Date :	09/07/2018	Re	epair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Nor	n Contract		
Service Cod	le:	PMR	PM Re	pairs - Non Sei	rvice/ Non C	ontract		Meter Read	ing :	0	Units	Rate	Extension	
Task Code	Employee	Pro	oduct Code	Warehouse	Category	Supplier	Invoice		Details		Offits	Nate	Extension	
LAB	SMITH Micha	el			00			09/07/18	CHECK FO	R MISS IN ENGINE.REMOVE HEAD.	7.00	45.00	315.00	
											To	otal : Labour	315.00	
											Tota	I for Service	315.00	
											Total for	Work Order	315.00	

Work Order	•	000238	312	Work Order	Date :	10/07/2018	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non (Contract	
Service Cod	le:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Readi	ing:	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Offits	Rate	Extension
LAB	SMITH Micha	el			00			10/07/18	REMOVE HEAD.		9.50	45.00	427.50
											Tota	al : Labour	427.50
											Total t	or Service	427.50
											Total for V	Vork Order	427.50

Work Order		000238	835	Work Order	Date :	11/07/2018	Re	pair Location :	ESP	Esperance Depot	PM Repairs -	Non Service/ No	n Contract	
Service Cod	e:	PMR	PM R	epairs - Non Ser	rvice/ Non C	ontract		Meter Readir	ng:	0		Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Office	Nate	LATERISION
LAB	SMITH Micha	el			00			11/07/18		RADIATOR & INTERCOOLER. WE D. REMOVE PATRS READY FOR	LD	8.00	45.00	360.00
												Т	otal : Labour	360.00
												Tota	al for Service	360.00
												Total fo	r Work Order	360.00

Work Order	00023915	Work Order	Date: 12/07/2018	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non C	Contract	
Service Code:	PMR	PM Repairs - Non Se		Meter Readi	ing :	0	Units	Rate	Extension	
Task Code Employee	Produ	ct Code Warehouse	Category Supplier	Invoice		Details		Offits	Nate	Exterision

27/03/2023 16:02:20

Freight Lines Group

Page: 76 Comp: FLG **Work Order Service History** LAB SMITH Michael 00 12/07/18 REMOVE EMGINE. PREPARE ENGINE BAY FOR 7.00 45.00 315.00 CLEANSING. LAB WALSH Phillip 00 12/07/18 REMOVE MOTOR. 1.00 45.00 45.00 Total : Labour 360.00 **Total for Service** 360.00 **Total for Work Order** 360.00

Work Order		000240	76	Work Order	Date :	14/07/2018	Re	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non	Contract		
Service Cod	le:	PMR	PM Re	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension	
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Offits	Rate	Extension	
LAB	SMITH Micha	iel			00			14/07/18	FIT PART	S TO OLD ENGINE	5.00	45.00	225.00	
											To	tal : Labour	225.00	
											Total	for Service	225.00	
											Total for	Work Order	225.00	

Work Order		00024	100	Work Order	Date :	16/07/2018	Repair	r Location :	ESP	Esperance Depot	PM Repairs - Non Service/ I	Non Contract	
Service Cod	e:	PMR	PM R	PM Repairs - Non Service/ Non Contract Product Code Warehouse Category Supplier		ontract		Meter Readi	ing :	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Nate	LATERISION
LAB	SMITH Micha	ıel			00			16/07/18	CLEAN EN	GINE. MAKE STAND TO SIT IT ON AND REFI	T 4.50	45.00	202.50
									MORE PAF	RTS.			

Total : Labour 202.50
Total for Service 202.50

User: JOHKYE

Total for Work Order 202.50

Work Order	00024671	Work Order I	Date :	16/07/2018	Repa	air Location :	ESP	Esperance Depot				
Service Code:	PMR PM	Repairs - Non Ser	vice/ Non Co	ontract		Meter Readir	ng :	0	Units	Rate	Extension	
Task Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	Nate	LATERISION	
	PM-MParts		00	ESPAGSER		23/07/18	LB WELD ADHEASI\	VE 1-478314	0.00	19.81	0.00	
	PM-MParts		00	ESPAGSER	1-478314	23/07/18	LB WELD ADHEASI\	VE 1-478314	1.00	19.81	19.81	
										Total : Parts	19.81	
									т	Total for Service	19.81	

Work Orde	er	00024	132	Work Order	Date :	17/07/2018	Rep	oair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ I	Non Contract	
Service Co	ode:	PMR	PM R	epairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ng :	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office		LATERISION
LAB	SMITH Mich	ael			00			17/07/18		UT ENGINE BAY/AXLES/PIPES ETC. REFIT DENGINE.	6.00	45.00	270.00

 Total : Labour
 270.00

 Total for Service
 270.00

 Total for Work Order
 270.00

Total for Work Order

19.81

Work Order		000241	35	Work Order	Date :	17/07/2018	Re	pair Location :	ESP E	Esperance Depot	Cleaning of Equipment			
Service Cod	le:	CLE	Clean	ing of Equipmer	nt			Meter Readii	ng:	0	Units	Rate	Extension	
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	Nate	LATERISION	
LAB	QUARTERM	AINE, BR	1		00			17/07/18	WASH TRUCK		3.75	45.00	168.75	
LAB	DE BRUIN, T	THEUNIS			00			17/07/18	WASHED TRUCK & RI	IMS.	4.00	0.00	0.00	
												Total : Labour	168.75	

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

											Tota	I for Service	168.75
											Total for	Work Order	168.75
Vork Order	•	00024	295	Work Order	Date :	23/07/2018	Repai	ir Location :	ESP	Esperance Depot			
Service Coo	le:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Read	ing:	0	Units	Rate	Extension
ask Code	Employee	1	Product Code	Warehouse		Supplier	Invoice	00/07/40	Details	INIE OEAL LINIER TUNNEL REMOVE RIOTONIC			
AB	SMITH Mich	iaei			00			23/07/18	& LINERS E	INE,SEAL LINER TUNNEL,REMOVE PISTONS TC.	9.50	45.00	427.50
											To	otal : Labour	427.5
											Tota	I for Service	427.5
											Total for	Work Order	427.50
Vork Order		00024	338	Work Order	Date :	24/07/2018	Repai	ir Location :	ESP	Esperance Depot P	M Repairs - Non Service/ No	n Contract	
Service Coo	le:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Read	ing :	0	Units	Rate	Extension
Task Code			Product Code	Warehouse		Supplier	Invoice		Details				
AB	SMITH Mich	iael			00			24/07/18		INER TUNNEL & SAND-DOWN. CLEAN UP	3.50	45.00	157.50
									BLOCK.		To	otal : Labour	157.50
												I for Service	157.5
											Total for	Work Order	157.5
Vork Order		00024	379	Work Order	Date :	25/07/2018	Repai	ir Location :	ESP	Esperance Depot P	M Repairs - Non Service/ No		101.10
Service Cod		PMR		Repairs - Non Se				Meter Read		0	·		
ask Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extensio
.AB	SMITH Mich	ael			00			25/07/18	HONE BOR	E TUNNEL. FIT LINERS. CHECK DNS ETC.	5.00	45.00	225.0
											To	otal : Labour	225.0
											Tota	I for Service	225.0
											Total for	Work Order	225.00
Work Order		00024	404	Work Order	Date :	25/07/2018	Repai	ir Location :	ESP	Esperance Depot			
Service Coo	le:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Read	ing :	0	Units	Rate	Extension
	Employee		Product Code	Warehouse		Supplier	Invoice		Details				
AB	HIND, ANDF	REW RO	ВІ		00			25/07/18	REPLACE \	VING MIRROR MOUNT	0.50	0.00	0.0
												otal : Labour	0.00
												I for Service	0.0
											Total for	Work Order	0.00
Vork Order		00024		Work Order		25/07/2018	Repai	ir Location :	ESP	Esperance Depot			
Service Cod		PMR		Repairs - Non Se			Lance to a	Meter Read	•	0	Units	Rate	Extension
ask Code	Employee		Product Code PM-MParts	Warehouse	Category 00	Supplier DEI&INDE	Invoice	23/07/18	Details GASKET SE	ET, LINER, SINGLE CYLINDER PER153201	0.00	20.59	0.0
			PM-MParts		00	DEI&INDE		23/07/18		KET PER153201	0.00	187.50	0.0
			PM-MParts		00	DEI&INDE		23/07/18			0.00		0.0
							DED450004			O RING KIT PER453201		13.84	
			PM-MParts		00	DEI&INDE	PER153201	23/07/18		O RING KIT PER153201	6.00	13.84	83.0
			PM-MParts		00	DEI&INDE	PER153201	23/07/18		KET PER153201	1.00	187.50	187.5
			PM-MParts		00	DEI&INDE	PER153201	23/07/18	GASKET SE	ET, LINER, SINGLE CYLINDER PER153201	5.00	20.59	102.9
												Total : Parts	373.49

16:02:20

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

									Tota	al for Service	373.49
									Total for	r Work Order	373.49
Vork Order	00024448		Vork Order I		26/07/2018	Repai	r Location :		PM Repairs - Non Service/ No	n Contract	
Service Code:	PMR	•		vice/ Non C			Meter Read		Units	Rate	Extension
Task Code Employee AB SMITH Mid		uct Code Wa	arehouse	Category 00	Supplier	Invoice	26/07/18	Details CLEAN UP HEAD, REMOVE EXHAUST BOLTS, SET LINI	ER 9.50	45.00	427.50
								HEIGHTS, FIT LINERS, PREP ANGINE.			
										otal : Labour	427.50
										al for Service	427.50
Vaula Qualan	00004676	10	Vanla Ondani	Data :	20/07/2010	Danai	in Lagratian .	FCD F Dt	Total for	r Work Order	427.50
/ork Order ervice Code:	00024676 PMR		Vork Order I	Date : vice/ Non C	26/07/2018	Repai	r Location : Meter Read	ESP Esperance Depot			
ask Code Employee		•	s - Non Sei arehouse	Category		Invoice	Meter Read	Details	Units	Rate	Extension
ask Code Liliployee		MParts	areriouse	00	DEI&INDE	IIIVOICE	25/07/18	CON ROD BRG. C15 ACERT STD PER153327	0.00	23.59	0.00
	PM-N	ИParts		00	DEI&INDE	PER153327	25/07/18	CON ROD BRG. C15 ACERT STD PER153327	6.00	23.59	141.54
										Total : Parts	141.54
									Tota	al for Service	141.54
									Total for	r Work Order	141.54
ork Order	00024809	W	Vork Order I	Date :	26/07/2018	Repai	r Location :	ESP Esperance Depot			
ervice Code:	PMR	PM Repairs	s - Non Ser	vice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
ask Code Employee			arehouse	Category		Invoice		Details			
		//Parts		11	WESTRAC		27/07/18	SEAL ORING PI 2620288	0.00	17.88	0.00
		//Parts		11	WESTRAC		27/07/18	SEAL PI 2620288	0.00	16.72	0.00
		MParts		11	WESTRAC		27/07/18	SEAL-DRAINBA PI 2620288	0.00	19.79	0.00
		MParts		11	WESTRAC		27/07/18	SEAL ORING PI 2620288	0.00	6.22	0.00
		MParts		00	WESTRAC		27/07/18	PLATE THRUST PI 2620288	0.00	68.24	0.00
		MParts		00	WESTRAC		27/07/18	ADAPTOR PI 2620288	0.00	90.50	0.00
	PM-N	MParts		00	WESTRAC		27/07/18	BEARING PI 2620288	0.00	30.99	0.00
	PM-N	MParts		00	WESTRAC	PI2620288	27/07/18	BEARING PI 2620288	2.00	30.99	61.98
	PM-N	MParts		00	WESTRAC	PI2620288	27/07/18	ADAPTOR PI 2620288	1.00	90.50	90.50
	PM-N	MParts		00	WESTRAC	PI2620288	27/07/18	PLATE THRUST PI 2620288	1.00	68.24	68.24
	PM-N	MParts		11	WESTRAC	PI2620288	27/07/18	SEAL ORING PI 2620288	2.00	6.22	12.44
	PM-N	ИParts		11	WESTRAC	PI2620288	27/07/18	SEAL-DRAINBA PI 2620288	1.00	19.79	19.79
	PM-N	MParts		11	WESTRAC	PI2620288	27/07/18	SEAL PI 2620288	1.00	16.72	16.72
	PM-N	MParts		11	WESTRAC	PI2620288	27/07/18	SEAL ORING PI 2620288	1.00	17.89	17.89
										Total : Parts	287.56
									Tota	al for Service	287.56
									Total for	r Work Order	287.56
Vork Order	00025087		Vork Order I		26/07/2018	Repai	r Location :	ESP Esperance Depot			
ervice Code:	PMR	•		vice/ Non C			Meter Read		Units	Rate	Extension
ask Code Employee	Prod	uct Code Wa	arehouse	Category	Supplier	Invoice		Details			

27/03/2023 16:02:20

Page: 79

02:20

Freight Lines Group

User: JOHKYE Comp: FLG

			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	0.0
			PM-MParts		00	DEI&INDE		31/07/18	O-RING PER153563	0.00	3.48	0.0
			PM-MParts		00	DEI&INDE		31/07/18	3KG AIR BAG PER153563	0.00	18.00	0.0
			PM-MParts		00	DEI&INDE	PER153563	31/07/18	3KG AIR BAG PER153563	1.00	18.00	18.0
			PM-MParts		00	DEI&INDE	PER153563	31/07/18	O-RING PER153563	6.00	3.48	20.8
			PM-MParts		00	DEI&INDE	PER153563	31/07/18	PLUG O-RING PER153563	3.00	4.55	13.6
			PM-MParts		11	DEI&INDE	PER153563	31/07/18	SEAL O-RING PER153563	3.00	2.66	7.9
										•	Total : Parts	60.5
										Total	I for Service	60.5
										Total for	Work Order	60.5
Work Orde	er	00024	545	Work Order	Date :	27/07/2018	Repai	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
Service Co		PMR		Repairs - Non Se				Meter Read	•	Units	Rate	Extensio
ask Code AB	Employee SMITH Mich	nool	Product Code	Warehouse	Category 00	/ Supplier	Invoice	27/07/18	Details FIT NEW VALVE SEAT & LINERS & SHIMS & SEALS.	8.50	45.00	382.5
АВ	SMITH MICH	naei			00			27/07/18	CLEAN CRANK SHAFT.			382.5
											otal : Labour I for Service	382.5
											Work Order	382.5
Work Orde	ar	00024	1663	Work Order	Date :	27/07/2018	Renai	ir Location :	ESP Esperance Depot	Total for	Work Order	302.3
Service Co		PMR		Repairs - Non Se			Тора	Meter Read	<u> </u>			
Task Code	e Employee		Product Code	Warehouse		/ Supplier	Invoice		Details	Units	Rate	Extensio
			PM-MParts		00	WESTRAC		26/07/18	INSERT VALVE PI 2616590	0.00	23.85	0.0
			PM-MParts		00	WESTRAC		26/07/18	INSERT VALVE PI 2616590	0.00	39.60	0.0
			PM-MParts		00	WESTRAC	PI2616590	26/07/18	INSERT VALVE PI 2616590	2.00	39.60	79.2
			PM-MParts		00	WESTRAC	PI2616590	26/07/18	INSERT VALVE PI 2616590	2.00	23.85	47.7
										•	Total : Parts	126.9
										Total	I for Service	126.9
										Total for	Work Order	126.9
Nork Orde		00024		Work Order		28/07/2018	Repai	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
Service Co		PMR		Repairs - Non Se				Meter Read	-	Units	Rate	Extensio
Task Code LAB	Employee SMITH Mich	naol	Product Code	Warehouse	Category 00	/ Supplier	Invoice	28/07/18	Details REBUILD ENGINE	6.00	45.00	270.0
-AD	SIVILLUIVIICI	ıacı			00			20/07/10	NEDOILD LINGINE			270.0
											otal : Labour I for Service	270.0
											Work Order	270.0
Vork Orde	er	00024	1578	Work Order	Date:	30/07/2018	Renai	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non		210.0
Service Co		PMR		Repairs - Non Se			Пера	Meter Read		·		
	Employee	******	Product Code	Warehouse		/ Supplier	Invoice		Details	Units	Rate	Extensio
LAB	SMITH Mich	nael			00	1,1		30/07/18	REBUILD ENGINE. FIT & TIME ENGINE GEAR, REFIT TURBOS ETC.	10.00	45.00	450.0
										То	otal : Labour	450.0

^{16:02:20} Freight Lines Group

Work Order Service History

User: JOHKYE

Total for Work Order

90.00

Comp: FLG

												Total for Service	450.0 450.0
ork Orde	r	00024	629	Work Order	Date :	31/07/2018	Rena	air Location :	ESP	Esperance Depot	PM Repairs - Non Service	I for Work Order	450.0
ervice Co		PMR		Repairs - Non Se				Meter Readi		0	·		
sk Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extensio
В	SMITH Mich	nael			00			31/07/18	ENGINE RE MORE PART	BUILD, CLEAN & FIT STARTER MOTOR FS.	, FIT 9.00	45.00	405.0
												Total : Labour	405.0
												Total for Service	405.0
												l for Work Order	405.0
ork Orde		00024		Work Order		01/08/2018	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service	Non Contract	
rvice Co		PMR		Repairs - Non Se				Meter Readi	J	0	Units	Rate	Extensio
sk Code B	Employee SMITH Mich		Product Code	Warehouse	Category 00	Supplier	Invoice	01/08/18	Details	UILD. TOW TRUCK TO WORKSHOP. RE	EPAIR 10.00	45.00	450.0
)	SIVILLUIGI	iaei			00			01/06/16	WIRING ON		EPAIR 10.00		
												Total : Labour	450.0
												Total for Service	450.0
											Tota	I for Work Order	450.0
ork Orde	r	00024		Work Order		01/08/2018	Repa	air Location :	ESP	Esperance Depot			
vice Co	de:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extensio
k Code	Employee		Product Code	Warehouse		Supplier	Invoice		Details				
			PM-MParts		00	WESTRAC		31/07/18	INSERT LR		0.00		0.0
			PM-MParts		00	WESTRAC		31/07/18	HARNESS A	S PI 2628947	0.00	1,358.11	0.0
			PM-MParts		00	WESTRAC	PI2628947	31/07/18	HARNESS A	S PI 2628947	1.00	1,358.11	1,358.1
			PM-MParts		00	WESTRAC	PI2628947	31/07/18	INSERT LR	PI 2628947	1.00	101.02	101.0
												Total : Parts	1,459.1
												Total for Service	1,459.1
											Tota	I for Work Order	1,459.1
rk Orde	r	00024	755	Work Order	Date :	02/08/2018	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service	Non Contract	
rvice Co	de:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract	·	Meter Readi	ng :	0	11.2	5.4	
sk Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extensio
В	SMITH Mich	nael			00			02/08/18		RING, REMOVE GEARBOX INPUT SHAF ROSS SHAFTS.	T & 5.50	45.00	247.5
												Total : Labour	247.5
												Total for Service	247.5
											Tota	I for Work Order	247.5
ork Orde	r	00024	780	Work Order	Date :	03/08/2018	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service	Non Contract	
ervice Co	de:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	11.5.	D-1	Fortage !
ask Code			Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extensio
ιB	SMITH Mich	nael			00			03/08/18	FIT NEW CF GEARBOX.	ROSS SHAFT BUSHES & INPUT SHAFT	INTO 2.00	45.00	90.0
												Total : Labour	90.0
												Total for Service	90.0

16:02:20

Freight Lines Group

S Group
User: JOHKYE
Comp: FLG

Work Order	00024787		der Date :	03/08/2018	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ No	ı Contract	
Service Code:	PMR	PM Repairs - Non			lai.a.a	Meter Readi	- -	Units	Rate	Extension
ask Code Employee AB DUNGO, V	VILLIAM RA	duct Code Warehous	se Category 00	Supplier	Invoice	03/08/18	Details WELD & MAKE HANDLE	0.50	45.00	22.50
								T	otal : Labour	22.50
									I for Service	22.5
								Total for	Work Order	22.5
Work Order	00024842	Work Or	der Date :	03/08/2018	Repa	air Location :	ESP Esperance Depot			
Service Code:	PMR	PM Repairs - Non	Service/ Non C	ontract		Meter Readi	ng: 0	11-4-	Dete	Eutomoios
Task Code Employee	Pro	duct Code Warehous	se Category	Supplier	Invoice		Details	Units	Rate	Extension
	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	0.0
	PM	-MParts	11	ESPTRUPR	00009087	03/08/18	SPIGGOT BEARING HIGH TEMP 00009087	1.00	50.75	50.7
	PM	-MParts	07	ESPTRUPR	00009087	03/08/18	CLUTCH 00009087	1.00	1,541.99	1,541.9
	PM-	-MParts	07	ESPTRUPR	00009098	03/08/18	CLUTCH LEVER ASSY CAB OVER 00009098	1.00	182.95	182.9
	PM-	-MParts	07	ESPTRUPR	00009098	03/08/18	CLUTCH INSTALATION KIT 10SPL 00009098	1.00	352.87	352.8
									Total : Parts	2,128.5
								Tota	I for Service	2,128.5
								Total for	Work Order	2,128.5
Work Order	00024879	Work Ord	der Date :	06/08/2018	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ No	n Contract	
Service Code:	PMR	PM Repairs - Non	Service/ Non C	ontract		Meter Readi	ing: 0	Units	Rate	Extension
Task Code Employee		duct Code Warehous		Supplier	Invoice		Details			
AB SMITH Mic	chael		00			06/08/18	FIT ENGINE TO TRUCK. REFIT PARTS.	10.00	45.00	450.0
									otal : Labour	450.0
									I for Service	450.0
									Work Order	450.00
Nork Order Service Code:	00024886 CLE	Work Ord Cleaning of Equipr	der Date :	06/08/2018	Repa	air Location :	ESP Esperance Depot	Cleaning of Equipment		
		duct Code Warehous		Cumpliar	Invoice	Meter Readi	Details	Units	Rate	Extension
ask Code Employee AB DE BRUIN		AUGI COUC VVAICHOUS	se Category 00	Supplier	Invoice	06/08/18	WASHED INSIDE	0.25	0.00	0.0
								Ti	otal : Labour	0.0
									I for Service	0.0
								Total for	Work Order	0.0
Naula Oualau	00024898	Work Ord	der Date :	07/08/2018	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ No		
work Order	PMR	PM Repairs - Non	Service/ Non C	Contract		Meter Readi	ing: 0	Units	Dete	Fortain 1.
				Cumpliar	Invoice		Details	Units	Rate	Extensio
Service Code: Task Code Employee	Pro	duct Code Warehous		Supplier	IIIVOICC					
Service Code: Task Code Employee	Pro	duct Code Warehous	se Category 00	Supplier	mvoice	07/08/18	REBUILD ENGINE, PUT INTO TRUCK	5.00	45.00	225.00
Work Order Service Code: Task Code Employee LAB SMITH Mid	Pro	duct Code Warehous		Supplier	IIIVOIGE	07/08/18		т	45.00 otal : Labour	225.00 225.00 225.00

Task Code Employee

Product Code

Warehouse Category Supplier

Invoice

16:02:20

Freight Lines Group

Work Order Service History

User: JOHKYE

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			W 1 0 -1	<u> </u>	07/00/00/10			F00	Total for	Work Order	225.00
/ork Order	00025 PMR		Work Order		07/08/2018	Repa	air Location :	ESP Esperance Depot			
Service Code: 「ask Code Employee	PIVIR	Product Code	epairs - Non Se Warehouse	Category		Invoice	Meter Read	ing: 0 Details	Units	Rate	Extension
rask Code Employee		PM-MParts	warenouse	00	ESPTRUPR	IIIVOICE	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
										Total : Parts	1,225.29
									Tota	I for Service	1,225.29
									Total for	Work Order	1,225.29
Vork Order	00024		Work Order		08/08/2018	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
Service Code:	PMR		lepairs - Non Se				Meter Read	<u> </u>	Units	Rate	Extension
ask Code Employee AB SMITH Mic	chael	Product Code	Warehouse	Category 00	Supplier	Invoice	08/08/18	Details ENGINE FITTED, NEW OILS, TEST RUN.	10.50	45.00	472.50
							00,00,10			otal : Labour	472.50
										I for Service	472.50
									Total for	Work Order	472.50
Vork Order	00025	096	Work Order	Date :	08/08/2018	Repa	air Location :	ESP Esperance Depot			
ervice Code:	PMR	PM R	lepairs - Non Se	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extensior
ask Code Employee		Product Code PM-MParts	Warehouse	Category 31	Supplier WTHYDRO	Invoice	08/08/18	Details FERRUEL BODY 3/4 136993	0.00	3.78	
		PM-MParts		31	WTHYDRO		08/08/18	STEM 7/16 JIC-F RA/R2/R12 136993	0.00	5.76 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	11.4
		PM-MParts		31	WTHYDRO	136993	08/08/18	FERRUEL BODY 3/4 136993	2.00	3.78	7.50
		i ivi-ivii aits		01	WITHDING	100990	00/00/10	I ENVIOLE DOD'T SIT 130333		3.76 Total : Parts	67.3
										I for Service	67.3
										Work Order	67.3
Nork Order	00024	980	Work Order	Date :	09/08/2018	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non		27.00
Service Code:	PMR		epairs - Non Se				Meter Read	·	·		F. 4
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension

Details

27/03/2023 16:02:20 Page: 83

Freight Lines Group

User: JOHKYE Comp: FLG

LAB SMITH Michae	el			00			09/08/18	CHECK HEATER CONTROL. HEATER FLAP MOTOR NOT WORKING.	3.50	45.00	157.50
									To	otal : Labour	157.50
									Tota	I for Service	157.50
									Total for	Work Order	157.50
Work Order	00025104		Work Order [09/08/2018	Repa	air Location :	ESP Esperance Depot			
	PMR		epairs - Non Ser				Meter Readi		Units	Rate	Extension
Task Code Employee		luct Code MParts	Warehouse	Category 31	Supplier ESPTRUPR	Invoice	09/08/18	Details 16MM PUROSIL HEATER HOSE 00009146	0.00	19.69	0.00
		MParts		31	ESPTRUPR	00009146	09/08/18		4.50	19.69	88.61
	PIVI-IV	viParis		31	ESPIRUPR	00009146	09/00/10	16MM PUROSIL HEATER HOSE 00009146			
										Total : Parts	88.6 ²
										I for Service	
Work Order	00025040		Work Order [Doto :	10/08/2018	Dona	air Logotion .	COD Constant Di	। lotal for M Repairs - Non Service/ Non	Work Order	88.61
	00025040 PMR	DM D	epairs - Non Ser			Кера	air Location : Meter Readi	<u> </u>	vi Repairs - Non Service/ Non	Contract	
Task Code Employee		luct Code	Warehouse	Category		Invoice	INICIGI MEAUI	Details	Units	Rate	Extension
LAB SMITH Michae		uci Code	warenouse	00	Зиррпеі	IIIVOICE	10/08/18	REMOVE HEATER BLOWER BOX. FAULTY TEMP REG MOTOR & COOLANT SHUT OFF SOLENOID.	3.50	45.00	157.50
									To	otal : Labour	157.50
									T-4-	I for Service	4575
									iota	i for Service	157.50
										Work Order	
Work Order	00025424		Work Order [Date :	14/08/2018	Repa	air Location :	ESP Esperance Depot			
	00025424 PMR	PM Re	Work Order [epairs - Non Ser			Repa	air Location : Meter Readi		Total for	Work Order	157.50
Service Code:	PMR Prode	luct Code		vice/ Non Co Category	ontract Supplier	Repa Invoice	Meter Readi	ng: 0 Details	Total for Units	Work Order Rate	157.50 Extension
Service Code:	PMR Produ	luct Code MOther	epairs - Non Ser	Category 00	ontract Supplier KENWORTH	Invoice	Meter Readi 10/08/18	ng : 0 Details FREIGHT CHARGE 1732915	Total for Units 0.00	Work Order Rate 15.00	157.50 Extensior
Service Code:	PMR Produ	luct Code	epairs - Non Ser	vice/ Non Co Category	ontract Supplier	Invoice	Meter Readi	ng: 0 Details	Units 0.00 1.00	Rate 15.00 15.00	157.50 Extensior 0.00
Service Code:	PMR Produ PM-N	luct Code MOther MOther	epairs - Non Ser	vice/ Non Co Category 00 00	ontract Supplier KENWORTH KENWORTH	Invoice	Meter Readi 10/08/18 10/08/18	ng: 0 Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915	Units 0.00 1.00	Rate 15.00 15.00 otal: Labour	157.50 Extension 0.00 15.00
Service Code:	PMR Produ PM-N PM-N	MOther MOther MOther	epairs - Non Ser	vice/ Non Co Category 00 00	ontract Supplier KENWORTH KENWORTH KENWORTH	Invoice	10/08/18 10/08/18 10/08/18	ng: 0 Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915	Units 0.00 1.00 To	Rate 15.00 15.00 otal: Labour 21.12	157.50 Extension 0.00 15.00 15.00 0.00
Service Code:	PMR Produ PM-N PM-N PM-N	MOther MOther MParts	epairs - Non Ser	vice/ Non Co Category 00 00 00	Supplier KENWORTH KENWORTH KENWORTH KENWORTH	Invoice 1732915	Meter Readi 10/08/18 10/08/18 10/08/18 10/08/18	ng: 0 Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915 VALVE-WATER 1732915	Units 0.00 1.00 To 0.00 0.00	Rate 15.00 15.00 21.12 278.44	157.50 157.50 Extensior 0.00 15.00 0.00
Service Code:	PMR Produ PM-N PM-N PM-N	MOther MOther MOther	epairs - Non Ser	vice/ Non Co Category 00 00 06 11	ontract Supplier KENWORTH KENWORTH KENWORTH	Invoice 1732915	10/08/18 10/08/18 10/08/18	ng: 0 Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915	Units 0.00 1.00 To	Rate 15.00 15.00 otal: Labour 21.12	157.50 Extension 0.00 15.00 15.00 0.00
Service Code:	PMR Prode PM-N PM-N PM-N PM-N	MOther MOther MParts	epairs - Non Ser	vice/ Non Co Category 00 00 00	Supplier KENWORTH KENWORTH KENWORTH KENWORTH	Invoice 1732915 1732915	Meter Readi 10/08/18 10/08/18 10/08/18 10/08/18	ng: 0 Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915 VALVE-WATER 1732915	Units 0.00 1.00 To 0.00 0.00	Rate 15.00 15.00 21.12 278.44	157.50 Extension 0.00 15.00 0.00 0.00 278.44
Service Code:	PMR Prode PM-N PM-N PM-N PM-N	MOther MOther MParts MParts MParts MParts	epairs - Non Ser	vice/ Non Co Category 00 00 06 11	Supplier KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH	Invoice 1732915 1732915	Meter Readi 10/08/18 10/08/18 10/08/18 10/08/18	ng: 0 Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915 VALVE-WATER 1732915 VALVE-WATER 1732915	Total for Units 0.00 1.00 To 0.00 0.00 1.00 1.00 1.00	Rate 15.00 15.00 15.00 21.12 278.44 278.44	157.50 Extension 0.00 15.00 0.00 0.00 278.44 21.12
	PMR Prode PM-N PM-N PM-N PM-N	MOther MOther MParts MParts MParts MParts	epairs - Non Ser	vice/ Non Co Category 00 00 06 11	Supplier KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH	Invoice 1732915 1732915	Meter Readi 10/08/18 10/08/18 10/08/18 10/08/18	ng: 0 Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915 VALVE-WATER 1732915 VALVE-WATER 1732915	Total for Units 0.00 1.00 To 0.00 0.00 1.00 1.00	Rate 15.00 15.00 15.12 278.44 278.44 21.12	157.50 Extension 0.00 15.00 0.00 0.00
Service Code: Task Code Employee	PMR Produ PM-N PM-N PM-N	MOther MOther MParts MParts MParts MParts	epairs - Non Ser Warehouse	vice/ Non Co Category 00 00 06 11 11 06	Supplier KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH	1732915 1732915 1732915	10/08/18 10/08/18 10/08/18 10/08/18 10/08/18 10/08/18	Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915 VALVE-WATER 1732915 VALVE-WATER 1732915 TRP KW CAB AIR FILTER 1732915	Total for Units 0.00 1.00 To 0.00 0.00 1.00 1.00 Total	Rate 15.00 15.00 0tal: Labour 21.12 278.44 278.44 21.12 Total: Parts	157.50 Extension 0.00 15.00 0.00 0.00 278.44 21.12 299.56
Service Code: Task Code Employee Work Order	PMR Produ PM-N PM-N PM-N PM-N PM-N	MOther MOther MParts MParts MParts MParts MParts MParts	epairs - Non Ser Warehouse Work Order [vice/ Non Co Category 00 00 06 11 11 06	Supplier KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH	1732915 1732915 1732915	Meter Readi 10/08/18 10/08/18 10/08/18 10/08/18 10/08/18	Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915 VALVE-WATER 1732915 VALVE-WATER 1732915 TRP KW CAB AIR FILTER 1732915 ESP Esperance Depot	Total for Units 0.00 1.00 To 0.00 0.00 1.00 1.00 Total	Rate 15.00 15.00 21.12 278.44 278.44 21.12 Total: Parts I for Service	157.50 Extension 0.00 15.00 0.00 278.44 21.12 299.56 314.56
Service Code: Task Code Employee Work Order Service Code:	PMR Prodd PM-N PM-N PM-N PM-N PM-N PM-N PM-N PM-N	MOther MOther MParts MParts MParts MParts MParts	epairs - Non Ser Warehouse Work Order I epairs - Non Ser	vice/ Non Co Category 00 00 06 11 11 06	Supplier KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH	1732915 1732915 1732915 1732915	10/08/18 10/08/18 10/08/18 10/08/18 10/08/18 10/08/18	Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915 VALVE-WATER 1732915 VALVE-WATER 1732915 TRP KW CAB AIR FILTER 1732915 ESP Esperance Depoting: 0	Total for Units 0.00 1.00 To 0.00 0.00 1.00 1.00 Total	Rate 15.00 15.00 21.12 278.44 278.44 21.12 Total: Parts I for Service	157.50 Extension 0.00 15.00 0.00 0.00 278.44 21.12 299.56 314.56
Service Code: Task Code Employee Work Order Service Code:	PMR Produ PM-N PM-N PM-N PM-N PM-N PM-N PM-N PM-N	MOther MOther MParts MParts MParts MParts MParts MParts	epairs - Non Ser Warehouse Work Order [vice/ Non Co Category 00 00 06 11 11 06	Supplier KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH KENWORTH	1732915 1732915 1732915	Meter Readi 10/08/18 10/08/18 10/08/18 10/08/18 10/08/18	Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915 VALVE-WATER 1732915 VALVE-WATER 1732915 TRP KW CAB AIR FILTER 1732915 ESP Esperance Depot	Total for Units 0.00 1.00 To 0.00 0.00 1.00 1.00 Total Total Total for	Rate 15.00 15.00 21.12 278.44 278.44 21.12 Total: Parts I for Service Work Order	157.56 Extension 0.00 15.00 0.00 0.00 278.44 21.12 299.56 314.56
Service Code: Task Code Employee Work Order Service Code:	PMR Produ PM-N PM-N PM-N PM-N PM-N PM-N PM-N PM-N	MOther MOther MParts MParts MParts MParts MParts MParts MParts MParts	epairs - Non Ser Warehouse Work Order I epairs - Non Ser	vice/ Non Co Category 00 00 06 11 11 06 Date: vice/ Non Co Category 00	Supplier KENWORTH Supplier KENWORTH	1732915 1732915 1732915 1732915 Repa	Meter Readi 10/08/18 10/08/18 10/08/18 10/08/18 10/08/18 Meter Readi 14/08/18	Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915 VALVE-WATER 1732915 VALVE-WATER 1732915 TRP KW CAB AIR FILTER 1732915 TRP KW CAB AIR FILTER 1732915 TRP KW CAB AIR FILTER 1732915 ESP Esperance Depot ng: 0 Details ACTUATOR-AIR INLET D 1734192	Total for Units 0.00 1.00 To 0.00 0.00 1.00 1.00 Total Total for Units 0.00	Rate 15.00 15.00 21.12 278.44 278.44 21.12 Total : Parts I for Service Work Order Rate	157.56 Extension 0.00 15.00 0.00 278.44 21.11 299.56 314.56 Extension 0.00
Service Code: Task Code Employee Work Order	PMR Produ PM-N PM-N PM-N PM-N PM-N PM-N PM-N PM-N	MOther MOther MParts MParts MParts MParts MParts MParts	epairs - Non Ser Warehouse Work Order I epairs - Non Ser	vice/ Non Co Category 00 00 06 11 11 06 Date: vice/ Non Co Category	Supplier KENWORTH	1732915 1732915 1732915 1732915 Repa	Meter Readi 10/08/18 10/08/18 10/08/18 10/08/18 10/08/18 10/08/18 Meter Readi	Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915 VALVE-WATER 1732915 VALVE-WATER 1732915 TRP KW CAB AIR FILTER 1732915 TRP KW CAB AIR FILTER 1732915 TRP KW CAB AIR FILTER 1732915 ESP Esperance Depoting: 0 Details	Total for Units 0.00 1.00 To 0.00 1.00 1.00 Total Total for Units 0.00 1.00	Rate 15.00 15.00 15.00 otal: Labour 21.12 278.44 278.44 21.12 Total: Parts I for Service Work Order Rate 212.14 212.14	157.56 Extension 0.00 15.00 0.00 278.44 21.11 299.56 314.56 Extension 0.00 212.14
Service Code: Task Code Employee Work Order Service Code:	PMR Produ PM-N PM-N PM-N PM-N PM-N PM-N PM-N PM-N	MOther MOther MParts MParts MParts MParts MParts MParts MParts MParts	epairs - Non Ser Warehouse Work Order I epairs - Non Ser	vice/ Non Co Category 00 00 06 11 11 06 Date: vice/ Non Co Category 00	Supplier KENWORTH Supplier KENWORTH	1732915 1732915 1732915 1732915 Repa	Meter Readi 10/08/18 10/08/18 10/08/18 10/08/18 10/08/18 Meter Readi 14/08/18	Details FREIGHT CHARGE 1732915 FREIGHT CHARGE 1732915 TRP KW CAB AIR FILTER 1732915 VALVE-WATER 1732915 VALVE-WATER 1732915 TRP KW CAB AIR FILTER 1732915 TRP KW CAB AIR FILTER 1732915 TRP KW CAB AIR FILTER 1732915 ESP Esperance Depot ng: 0 Details ACTUATOR-AIR INLET D 1734192	Total for Units 0.00 1.00 To 0.00 0.00 1.00 Total Total Total for Units 0.00 1.00	Rate 15.00 15.00 21.12 278.44 278.44 21.12 Total : Parts I for Service Work Order Rate	157.56 Extension 0.00 15.00 0.00 278.44 21.11 299.56 314.56 Extension 0.00

16:02:20

Freight Lines Group

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Work Order Service Cod		00025 PMR		Work Order Repairs - Non Sei		16/08/2018 ontract	Repa	ir Location : Meter Readi	ESP Esperance Depot	PM Repairs - Non Service/ No		
	Employee		Product Code	Warehouse		Supplier	Invoice		Details	Units	Rate	Extension
AB	SMITH Mich	nael			00			16/08/18	FIT HEATER COOLANT SOLENOID. FIT 2ND/H	TWO WAY. 2.00	45.00	90.00
											Total : Labour	90.00
										Tot	al for Service	90.00
										Total fo	or Work Order	90.00
Work Orde	r	00025	385	Work Order	Date :	16/08/2018	Repa	ir Location :	ESP Esperance Depot			
Service Cod	de:	PMR	PM R	tepairs - Non Sei	rvice/ Non C	ontract		Meter Readi	ng: 0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category		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
											Total : Parts	392.64
										Tot	al for Service	392.64
										Total fo	or Work Order	392.64
Nork Ordei		00025		Work Order		17/08/2018	Repa	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Cod	de:	PMR	PM R	Repairs - Non Sei	rvice/ Non C	ontract		Meter Readi	ng: 0	Units	Rate	Extension
	Employee		Product Code	Warehouse		Supplier	Invoice		Details			
.AB	SMITH Mich	nael			00			17/08/18	FIT HEATER CONTROL VALVE & ACTUATOR, H BOX & MOTOR, FIT 2ND/H 2 WAY.	HEATER 3.00	45.00	135.00
									BOX & WOTOR. FIT ZND/H 2 WAT.		Total : Labour	135.00
											al for Service	135.00
										Total fo	or Work Order	135.00
Work Orde		00025	362	Work Order	Date :	18/08/2018	Repa	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ No		100.00
Service Cod		PMR	PM R	Repairs - Non Sei		ontract	<u>'</u>	Meter Readi				
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
.AB	SMITH Mich	nael			00			18/08/18	SWAP HEATER HOSES, REPLACE 1VA ACTUA PRESSURE SWITCH	TOR &, OIL 2.50	45.00	112.50
										•	Гotal : Labour	112.50
										Tot	al for Service	112.50
										Total fo	or Work Order	112.50
Work Orde		00025		Work Order		29/08/2018	Repa	ir Location :	ESP Esperance Depot			
Service Cod	de:	PMR		Repairs - Non Sei				Meter Readi		Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse		Supplier	Invoice	00/00/40	Details EPELOUE 20000074			
			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
											Total : Labour	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
											Total : Parts	191.14

^{16:02:20} Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

									Total	for Service	215.64
									Total for	Work Order	215.64
ork Order	00025		Work Order		30/08/2018	Repai	r Location :	ESP Esperance Depot			
ervice Code:	PMR		epairs - Non Sei				Meter Read	•	Units	Rate	Extension
ask Code Employee	9	Product Code PM-MParts	Warehouse	Category 14	Supplier CAPSOCLT	Invoice	27/08/18	Details HALGOEN BULB, VEHCILE 4306405879	0.00	5.24	0.00
						4200405070					
		PM-MParts		14	CAPSOCLT	4306405879	27/08/18	HALGOEN BULB, VEHCILE 4306405879	1.00	5.24	5.24
										otal : Parts for Service	5.24 5.24
			Marila Ordan	D. 1	47/00/0040	D		F00		Work Order	5.24
Vork Order	00026 PMR		Work Order		17/09/2018	Repail	r Location :	ESP Esperance Depot o	PM Repairs - Non Service/ Non	Contract	
Service Code:			epairs - Non Sei			Invoice	Meter Read	<u> </u>	Units	Rate	Extension
ask Code Employee AB SMITH M		Product Code	Warehouse	Oategory 00	Supplier	Invoice	17/09/18	Details FIT NEW PANEL, JUMPSTART	3.00	45.00	135.00
				30						tal : Labour	135.00
										for Service	135.00
										Work Order	135.00
ork Order	00026	648	Work Order	Date :	18/09/2018	Renai	r Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non		133.00
ervice Code:	PMR		epairs - Non Sei			Repair	Meter Read		i wirtepalis - Nori Scrvice/ Nori	Contract	
ask Code Employee		Product Code	Warehouse	Category		Invoice	Wicter Head	Details	Units	Rate	Extension
AB SMITH M		1 Todact Code	Wateriouse	00	Oupplier	IIIVOICE	18/09/18	MAKE BLANKING PLATE FOR STERIO	1.00	45.00	45.00
									То	tal : Labour	45.00
										for Service	45.00
										Work Order	45.00
Nork Order	00026	910	Work Order	Date :	28/09/2018	Repai	r Location :	CES CBH Esperance	10141101	Work Oraci	10.00
Service Code:	PMR		epairs - Non Sei				Meter Read	!			
ask Code Employee	e	Product Code	Warehouse	Category		Invoice		Details	Units	Rate	Extension
		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
									7	otal : Parts	4.98
									Total	for Service	4.98
									Total for	Work Order	4.98
Vork Order	00027	839	Work Order	Date :	29/10/2018	Repai	r Location :	ESP Esperance Depot	Cleaning of Equipment		
Service Code:	CLE		ning of Equipmer				Meter Read	! !			
ask Code Employee	9	Product Code	Warehouse		Supplier	Invoice		Details	Units	Rate	Extension
	RMAINE, B			00			29/10/18	WASHED CAB	1.00	45.00	45.00
									То	tal : Labour	45.00
									Total	for Service	45.00
									Total for	Work Order	45.00
ork Order	00028	285	Work Order	Date :	12/11/2018	Repai	r Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
ervice Code:	PMR	PM R	epairs - Non Sei	rvice/ Non C	ontract		Meter Read	ing: 0	119.	Dete	Futana!
ask Code Employee	9	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension

27/03/2023 16:02:20

Page: 86

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

102.06

102.06

Total for Service

Total for Work Order

LAB	SMITH Michae	el		00			12/11/18	CHECK 2 WAY, FIT SH HANDPIECE	1.00	45.00	45.00
									То	tal : Labour	45.00
									Total	for Service	45.00
									Total for	Work Order	45.00
Vork Ord		00028703	Work Order I	Date :	22/11/2018	Rep	air Location :		l Repairs - Non Service/ Non	Contract	
Service C	ode:		ge Service A -FLG				Meter Read	ing: 0	Units	Rate	Extension
Task Code	e Employee	Product Code Air Filters incl Cab Filte		Category	Supplier	Invoice		Details			
	Ü	Differential and Gearbo									
	ŭ	Power Steering Oil	ix Olis								
	· ·	Wheel Bearing Oil - If a	pplicable								
	Ü	Wheel Bearings and Re	• •								
	Carry out	Engine Valve Set									
	Check all	belts and Change if n	ecessary								
	Check all	belt Tensioners and Id	ller Pulleys								
	Check Sh	nock Absorbers									
		l Tools are operational	and none are Missi	•	riangles, Fire E	xtinguisher etc	,				
LAB	HARVEY, CRA	AIG ROE		01			22/11/18	SERVICE - CHANGE ALL OILS & FILTERS	4.25	45.00	191.25
LAB	WALSH Phillip	1		01			22/11/18	SERVICE - CHNAGE ALL OILS & FILTERS. NEW DRIER FILTER	3.50	45.00	157.50
									То	tal : Labour	348.75
									Total	for Service	348.75
									Total for	Work Order	348.75
Work Ord		00028711	Work Order I		23/11/2018	Rep	air Location :		l Repairs - Non Service/ Non	Contract	
Service C			Repairs - Non Ser				Meter Read		Units	Rate	Extension
Task Code	e Employee DUNGO, WILL	Product Code	Warehouse	Category 00	Supplier	Invoice	23/11/18	Details MOIFIED DIESEL BRACKET	1.50	45.00	67.50
LAB	HARVEY, CRA			00			23/11/18	REMOVE FUEL LINE SUPPORT BARCKET. FABRICATE	3.00	45.00	135.00
LAD	TIARVET, CIV	AIG NOL		00			23/11/10	NEW AND & REFIT WITH NEW FITTINGS, REPLACE 10	3.00	45.00	133.00
								SHOCKIE	То	tal : Labour	202.50
									Total	for Service	202.50
									Total for	Work Order	202.50
Work Ord	er	00029076	Work Order I	Date :	26/11/2018	Rep	air Location :	CES CBH Esperance			
Service C	ode:	PMR PM	Repairs - Non Ser	vice/ Non C	ontract		Meter Read	ing: 0	11-2-	D-4-	
Task Code	e 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
									Tota	l : Supplies	102.06

Freight Lines Group

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Vork Order	00029131	Work Orde		26/11/2018	кер	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Repairs - Non S			t	Meter Read	•	Units	Rate	Extension
ask Code Employee	Product PM-MP		Category 16	Supplier SKITRAPA	Invoice	23/11/18	Details SHOCK ABSORBER 2331952	0.00	106.59	0.0
	PM-MP		16	SKITRAPA	2331952	23/11/18	SHOCK ABSORBER 2331952		106.59	213.18
	F IVI-IVIF	aits	10	SKITTAFA	2331932	23/11/10	SHOCK ADSORDEN 2331932			213.18
								Total for S	: Parts	213.10
Work Order	00029082	Work Orde	r Doto	27/11/2018	Don	air Location :	CES CBH Esperance	Total for Work	Oraer	213.1
Service Code:	90029082 PMR	PM Repairs - Non S			Nep	Meter Read	<u> </u>			
Task Code Employee	Product	•			Invoice	Weter Nead	Details	Units	Rate	Extension
lask Code Employee	PM-MP		16	ESPTRICA	IIIVOICE	22/11/18	AIRBAG STRAPS 3300	0.00	101.00	0.0
	PM-MP	arts	16	ESPTRICA	3300	22/11/18	AIRBAG STRAPS 3300	1.00	101.00	101.0
									: Parts	101.0
								Total for S		101.0
								Total for Work		101.0
Work Order	00029828	Work Orde	er Date :	20/12/2018	Ren	air Location :	TYR Tyre Services	Tyre Replacements	Ji dei	101.0
Service Code:	TYR	Tyre Replacements			тор	Meter Read	,			
Task Code Employee	Product	•		Supplier	Invoice		Details	Units	Rate	Extension
LAB MAYBERRY		-	15			20/12/18	ROTAION OF DRIVES	1.00	45.00	45.0
								Total : I	abour	45.0
								Total for S	ervice	45.0
								Total for Work	Order	45.0
Work Order	00030105	Work Orde	er Date :	31/12/2018	Rep	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non Conf	ract	
Service Code:	PMR	PM Repairs - Non S	Service/ Non C	ontract		Meter Read	ing: 0	11.25	Ditt	F. d
Task Code Employee	Product	t Code Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extensio
LAB WALSH Ph	illip		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	202.5
								Total : I	_abour	202.5
								Total for S	Service	202.5
								Total for Work	Order	202.5
Work Order	00030236	Work Orde	er Date :	04/01/2019	Rep	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Repairs - Non S	Service/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee	Product				Invoice		Details			
	PM-MP	arts	16	ESPCOMMU	J	31/12/18	GME 5 WATT UHF CB RADIO 5047718	0.00	490.86	0.0
	PM-MP	arts	16	ESPCOMMU	5047718	31/12/18	GME 5 WATT UHF CB RADIO 5047718	1.00	490.86	490.8
								Total	: Parts	490.8
								Total for S	Service	490.8
								Total for Work	Order	490.8

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Service Cod		PMR		epairs - Non Se			I	Meter Readi	· ·	0	Units	Rate	Extension
Task Code LAB	Employee QUARTERN		oduct Code	Warehouse	Category 00	Supplier	Invoice	10/01/19	Details CLEAN WINDCSI	REEN	1.00	45.00	45.00
LAB	PRICE Gaje	•			00			10/01/19		LK HEAD, FIT NEW SEALS TO FEMALE EPLACE RR TAILIGHT	1.00	45.00	45.00
									THE THING, KE	I LAGE NIC PALEIGHT		tal : Labour for Service	90.00 90.00
Service Cod	le:	WBM	Mediu	ım Service B - f	LG			Meter Readi	ng :	0	11.7	5.	
Task Code			oduct Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
	Check Check Adjust Check	e Fuel Filters Brake Syster Wheel Bearin Brakes Gearbox and ugh visual Che	ngs Differential O	ils									
LAB	JAN, NIALL				01			10/01/19	SERVICE		6.00	45.00	270.00
LAB	SMITH Mich	nael			01			10/01/19	SERVICE - ADJU CLUTCH, FIX SID	ST RIDE HEIGHT ON DRIVES, ADJUST DE MARKER	5.00	45.00	225.00
									020.0,. 0.0			tal : Labour for Service	495.00 495.00
Service Cod	le:	WCS	Small	Service C - FL	G			Meter Readi	ng :	0	Units	Rate	Extension
Task Code		Pr e Engine Oils	oduct Code	Warehouse	Category	Supplier	Invoice		Details				Extension
LAB	Check Crease Check Check Check	Brake Linings Brake Syster Batteries e all points Power Steeri Springs and all lights are front axle for Universal Joi e Turntable ar for oil and wa Wipers , Was water from Air	s for Wear ns for Defects ng oil and all o Shackles operating and wear of king p nts nd check for w ater leaks shers and Horn tanks		ot damaged. ings and oil le	-	essary	10/01/19	Labout - Internal F	FLG	0.00	0.00	0.00
LAB	SMITH Mich	nael			01			10/01/19	Labout - Internal F		0.00	0.00	0.00
												tal : Labour	0.00
												for Service	0.00
Service Cod Task Code	Employee		Large oduct Code icl Cab Filters	Service A -FLG Warehouse		Supplier	Invoice	Meter Readi	ng : Details	0	Units	Rate	Extension

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

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	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

Total : Labour 0.00 **Total for Service** 0.00 **Total for Work Order** 585.00

Work Order	00030774	work Order Date :	11/01/2019	Repair Locat	tion: CES		CBH Esperance				
Service Code:	PMR PM R	epairs - Non Service/ Non (Contract	Meter	r Reading :		0	-	nits	Rate	Extension
Task Code Employee	Product Code	Warehouse Category	Supplier	Invoice	Deta	ils		UI.	ills	Nate	EXTENSION
	PM-MParts	16	ESPTRUPR	11/0)1/19 1/4 -	6MM JOINR PT	ΓC 00011523	0	0.00	6.50	0.00
	PM-MParts	16	ESPTRUPR	11/0)1/19 BUL	K HEAD 1/4 PTO	C 00011523	0	0.00	12.16	0.00
	PM-MParts	21	ESPTRUPR	11/0)1/19 1/2 E	BALL VALVE F/F	00011523	0	0.00	14.58	0.00
	PM-MParts	21	ESPTRUPR	11/0)1/19 1/2 E	BALL VALVE M/F	F 00011523	0	0.00	13.95	0.00
	PM-MParts	21	ESPTRUPR	00011523 11/0)1/19 1/2 E	BALL VALVE M/F	F 00011523	2	2.00	13.95	27.90
	PM-MParts	21	ESPTRUPR	00011523 11/0)1/19 1/2 E	BALL VALVE F/F	00011523	2	2.00	14.58	29.16
	PM-MParts	16	ESPTRUPR	00011523 11/0	1/19 BUL	K HEAD 1/4 PTO	C 00011523	4	.00	12.16	48.64
	PM-MParts	16	ESPTRUPR	00011523 11/0)1/19 1/4 -	6MM JOINR PT	ΓC 00011523	6	3.00	6.50	39.00
									Total : I	Parts	144.70
									Total for Se	rvice	144.70
								1	Total for Work C	Order	144.70
Work Order	00031727	Work Order Date:	15/02/2019	Repair Locat	tion: ESP		Esperance Depot	Large Service A -FLG			

						p	9			
Service Cod	e: WBM Mediun	m Service B - FLG		Meter Read	ing :	0		Units	Rate	Extension
Task Code	Employee Product Code	Warehouse Category	Supplier	Invoice	Details			UTIILS	Nate	Exterision
	Change Fuel Filters									
	Check Brake System for Defects									
	Check Wheel Bearings									
	Adjust Brakes									
	Check Gearbox and Differential Oils	3								
	Thorough visual Check of vehicle									
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
								Total : L	.abour	0.00
								Total for S	ervice	0.00

Freight Lines Group

User: JOHKYE Comp: FLG

Service Cod	de:	WCS	Small	Service C - FLC	3			Meter Readi	ng :	0		Units	Rate	Extension
Task Code	Employee		duct Code	Warehouse	Category	Supplier	Invoice		Details			Office	rate	Extension
	•	e Engine Oils a												
		Brake Linings f												
		Brake Systems Batteries	ioi Delecis											
		e all points												
		•	oil and all o	other Fluid Level	s									
		Springs and Sh		otilei i idia Eevei	5									
				reflectors are no	ot damaged.	. Replace if Ne	cessarv							
			_	ins, wheel beari	_		,							
		Universal Joint	٠.	,	J									
	Grease	Turntable and	check for we	ear										
	Check	for oil and wate	er leaks											
	Check	Wipers , Wash	ers and Horr	าร										
	Drain v	vater from Air ta	anks											
	Visuall	y inspect for de	fects and rep	pair, if necessary	/									
LAB	WALSH Phil	llip			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	QUARTERN	MAINE, BR			01			15/02/19	Labout - Internal FLG			0.00	0.00	0.00
												Total	: Labour	0.00
												Total fo	r Service	0.00
Service Cod	de:	WLA	Large	Service A -FLG				Meter Readi	ng :	0				
Task Code	Employee	Prod	duct Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension
	Chang	e Air Filters incl	Cab Filters											
	_	e Differential ar		Oils										
	_	e Power Steerir	-											
	ū	e Wheel Bearin												
				ack if Necessary	'									
		out Engine Valv												
		all belts and Ch												
		all belt Tension		r Pulleys										
		Shock Absorbe		d none are Miss	ing (look :	Trionalos Eiro	Extinguisher etc	.)						
LAB	WALSH Phil	-	eralional an	d none are Miss	01	mangles, File	Extiliguisher ett	-) 15/02/19	SERVICE			3.00	45.00	135.00
LAB	JAN, NIALL	iiip			01				SERVICE			1.00	45.00	45.00
								15/02/19						
LAB	QUARTERN	MAINE, BR			01			15/02/19	WASHER	E, BLASTED WITH PRESSURE		1.50	45.00	67.50
									WAOTIER			Total	: Labour	247.50
												Total fo	r Service	247.50
												Total for Wo	ork Order	247.50
Work Order	r	00031805		Work Order	Date :	18/02/2019	Repa	air Location :	ESP E	Esperance Depot	PM Repairs - Non S			

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Service Cod	de:	PMR	PM R	epairs - Non Ser	rvice/ Non C	Contract		Meter Readi	ng :	0	Units	Rate	Extension
	Employee		Product Code	Warehouse		Supplier	Invoice	40/00/40	Details	TROOMER & PRESCURE TEST, OV			
LAB	SMITH Micha				00			18/02/19		ERCOOLER & PRESSURE TEST - OK	0.75	45.00	33.75
LAB	QUARTERMA	AINE, BR			00			18/02/19	WASH SIDE O	F TRUCK	0.50	45.00	22.50
												al : Labour	56.25
												for Service	56.25
												Vork Order	56.25
Work Order		0003182		Work Order		19/02/2019	Repa	air Location :	ESP		pairs - Non Service/ Non	Contract	
Service Coo		PMR		epairs - Non Ser				Meter Readi	o .	0	Units	Rate	Extension
LAB	Employee DUNGO, WIL		Product Code	Warehouse	00 00	Supplier	Invoice	19/02/19	Details MAKE INTERC	COOLER BRACKET	1.50	45.00	67.50
LAB	,				00			19/02/19		BOOSTER HOSE, REPLACE RADIATOR	2.00	45.00	90.00
LAD	PRICE Gaje				00			19/02/19		UT INTERCOOLER & FIT BRACKET	2.00	45.00	90.00
LAB	JAN, NIALL				00			19/02/19	CLEAN RADIA		1.00	45.00	45.00
											Tot	al : Labour	202.50
											Total	for Service	202.50
											Total for \	Vork Order	202.50
Work Order	r	0003225	54	Work Order	Date :	19/02/2019	Repa	air Location :	CES	CBH Esperance			
Service Coo	de:	PMR	PM R	epairs - Non Ser	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse		Supplier	Invoice		Details				
			PM-MParts		21	ESPTRUPR		18/02/19	VALVE SAFET	Y 00012061	0.00	28.18	0.00
			PM-MParts		21	ESPTRUPR	00012061	18/02/19	VALVE SAFET	Y 00012061	1.00	28.18	28.18
											Т	otal : Parts	28.18
											Total	for Service	28.18
											Total for \	Vork Order	28.18
Work Order	r	0003188	33	Work Order	Date :	21/02/2019	Repa	air Location :	ESP	Esperance Depot PM Re	pairs - Non Service/ Non	Contract	
Service Coo	de:	PMR	PM R	epairs - Non Ser	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension
	Employee		Product Code	Warehouse		Supplier	Invoice		Details				
LAB	WALSH Philli	р			00			21/02/19		COOLER, FLUSH OUT SYSTEM. PRESSURE	3.00	45.00	135.00
LAB	QUARTERMA	AINE BR			00			21/02/19	CLEAN & TOP	EEASE NIPPLES	0.50	45.00	22.50
	QO/ II (I E I II II I	uite, bit			00			21/02/10	ONE ROLD ON	E/102 1111 / 220		al : Labour	157.50
												for Service	157.50
												Vork Order	157.50
Work Order	-	0003188	25	Work Order	Date :	21/02/2019	Ren	air Location :	ESP	Esperance Depot PM Re	pairs - Non Service/ Non		157.50
Service Cod		PMR		epairs - Non Ser			Пера	Meter Readi		0	palls - Nort Service/ Nort	Contract	
	Employee		Product Code	Warehouse		Supplier	Invoice	Motor Readi	Details	Ŭ	Units	Rate	Extension
LAB	FRASER Stev		1.104401.0048	vaicilouse	00	Саррпеі	11110106	21/02/19	REPLACE RIN	IGFEDER	3.00	45.00	135.00
											Tot	al : Labour	135.00
												for Service	135.00
												Vork Order	135.00
													100.00

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Service Code	e:	PMR	PM R	epairs - Non Se	rvice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse		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
											Total : Parts	49.26
										To	tal for Service	49.26
										Total f	or Work Order	49.26
ork Order		000319	37	Work Order	Date :	25/02/2019	Rep	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ N	on Contract	
Service Code	e:	PMR	PM R	epairs - Non Se	rvice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extension
ask Code	Employee		Product Code	Warehouse		Supplier	Invoice		Details		Rale	
AB	SMITH Mich	nael			00			25/02/19	FIT NEW TOP RADIATOR HOSE @ MUNGLII UP COOLANT	NUP. TOPPED 2.50	45.00	112.50
											Total : Labour	112.50
										To	tal for Service	112.50
										Total f	or Work Order	112.50
Vork Order		000337	710	Work Order	Date :	19/03/2019	Rep	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ N	on Contract	
Service Code	e:	PMR	PM R	epairs - Non Se	rvice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extension
			Product Code	Warehouse		Supplier	Invoice		Details			
.AB	SMITH Mich	nael			00			19/03/19	FIT NEW TRAILER SOCKET	0.50	45.00	22.50
											Total : Labour	22.50
										To	tal for Service	22.50
										Total f	or Work Order	22.50
Nork Order		000340		Work Order		26/03/2019	Rep	air Location :	ESP Esperance Depot	Large Service A -FLG		
Service Code		WBM		ım Service B - F				Meter Read	•	Units	Rate	Extension
ask Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
	ū	e Fuel Fil										
		Wheel Be	stem for Defects									
		Brakes	ailigs									
	,		and Differential O	ils								
			Check of vehicle									
_AB	HARVEY, CI	•			01			26/03/19	Labout - Internal FLG	0.00	0.00	0.00
											Total : Labour	0.00
										To	tal for Service	0.00
Service Code	e:	wcs	Small	Service C - FL	G			Meter Read	ing: 0		Б.	
ask Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Check	Brake Lir	Oils and Filters ings for Wear stems 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

User: JOHKYE Comp: FLG

0.00

Extension

180.00

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

26/03/19 Labout - Internal FLG

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

0.00

Rate

0.00

Units

4.00

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

01

0 Task Code Employee **Product Code** Category Supplier Warehouse 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 HARVEY, CRAIG ROE 01 26/03/19 A SERVICE - REPAIR SIDE CLEARANCE LIGHTS

> Total : Labour 180.00 **Total for Service** 180.00

180.00 **Total for Work Order**

45.00

	work Order		0003417	4	vvork Order	Date :	29/03/2019	Re	pair Location :	ESP	Esperance Depot	Pivi Repairs - Non Service/ I	von Contract		
_	Service Cod	e:	PMR	PM R	epairs - Non Ser	vice/ Non Co	ontract		Meter Readir	ng :	0	Units	Rate	Extension	
	Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Offits	Nate	Extension	
	LAB	QUARTERMA	AINE, BR			00			29/03/19	REPLACE T	AILGATE SEAL ON BODY	0.50	45.00	22.50	
	LAB	JAN, NIALL				00			29/03/19	REPLACE T	AILGATE SEAL	0.50	45.00	22.50	
													Total : Labour	45.00	
												т	otal for Service	45.00	
												Total	for Work Order	45.00	

WOIK Older	0000	14333	Work Order	Date .	03/04/2013	Пера	all Location.	LOI	Laperance Depot	Tyre replacements			
Service Cod	e: TYR	Tyre	Replacements				Meter Readi	ng:	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Offits	Nate	LATERISION	
LAB	D'SILVA, JUSTIN			15			09/04/19	ROTATE DRIVES		1.00	45.00	45.00	
LAB	MAYBERRY, DARF	AN		15			09/04/19	ROTATE DRIVES		1.00	45.00	45.00	
											Total : Labour	90.00	
										т	Total for Service	90.00	

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

337.50

Total for Service

											Total	for Work Order	90.00
Vork Order	00	035030		Work Order I	Date :	26/04/2019	Repa	ir Location :	ESP	Esperance Depot	PM Repairs - Non Service/	Non Contract	
Service Cod	e: PN	MR	PM Rep	oairs - Non Ser	vice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension
Task Code			ct Code	Warehouse	Category	Supplier	Invoice		Details				
LAB	HARVEY, CRAIG	S ROE			00			26/04/19	REPLACE LI RELSEASE UNDER CAE	YD TANK TO GE REPAIRED & REFIT. EAKING AIR BAG. REPLACE QUICK VALVE ON 2ND AXLE, REPAIR AIR LEA 3, REPAIR OIL LEAK REAR CAM COVEI ST JACK SHELF & SIZE UP 2ND ONE T	R,	45.00	337.50
LAB	DUNGO, WILLIA	M RA			00			26/04/19	WELD & PAT	FCH HYD TANK	1.50	45.00	67.50
												Total : Labour	405.00
											Т	Total for Service	405.00
Service Cod	e: W	LA	Large S	Service A -FLG				Meter Readi	ng :	0	11.3.	Dit	F. d
Task Code	Employee	Produ	ct Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
LAB	Change Diff Change Pov Change Wh Change Wh Carry out Er Check all be Check Shoo	ngine Valve selts and Char elt Tensioner ok Absorbers	Gearbox Oil Oil Oil - If applic s and Repact Set nge if necess s and Idler F	cable k if Necessary sary Pulleys		riangles, Fire	Extinguisher etc)	26/04/19	A SERVICE	- INSTALL HYD TANK		45.00 Total : Labour Fotal for Service for Work Order	292.50 292.50 292.50 697.50
Work Order	00	035051		Work Order I	Date :	27/04/2019	Repa	ir Location :	ESP	Esperance Depot	PM Repairs - Non Service/		
Service Cod	e: PN	MR	PM Rep	oairs - Non Ser	vice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Cytonolon
Task Code	Employee	Produ	ct Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
LAB	HARVEY, CRAIG	ROE			00			27/04/19		ANUT COVER. REMOVE COMPRESSO R REPLACEMENT, REMOVE 1ST JACK\$ ΓAWAY		45.00	180.00
												Total : Labour	180.00
											Т	Total for Service	180.00
											Total	for Work Order	180.00
Work Order	00	035058		Work Order I	Date :	29/04/2019	Repa	ir Location :	ESP	Esperance Depot	PM Repairs - Non Service/	Non Contract	
Service Code Task Code		MR Produ	PM Rep	oairs - Non Ser Warehouse	vice/ Non Co Category		Invoice	Meter Readi	ng : Details	0	Units	Rate	Extension
LAB	JAN, NIALL				00			29/04/19	SAND BODY	·	4.00	45.00	180.00
LAB	QUARTERMAINI	E, BR			00			29/04/19	SAND BODY	(3.50	45.00	157.50
												Total : Labour	337.50
											_		

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

Nork Order	,	00035153	,	Work Order	Date :	30/04/2019	Powe	ir Location :	ESP Esperance Depot	Total fo PM Repairs - Non Service/ No	r Work Order	337.50
Service Cod		PMR		epairs - Non Sei			кера	Meter Read	<u> </u>	Pivi Repairs - Non Service/ No	on Contract	
	Employee		Product Code	Warehouse	Category		Invoice		Details	Units	Rate	Extension
AB	WALSH Phillip		-		00	11		30/04/19	FIT NEW COMPRESSOR	1.00	45.00	45.00
_AB	JAN, NIALL				00			30/04/19	SANDED BODY	8.50	45.00	382.50
_AB	QUARTERMAI	NE, BR			00			30/04/19	SANDED BODY	8.00	45.00	360.00
										٦	โotal : Labour	787.50
										Tot	al for Service	787.50
										Total fo	r Work Order	787.50
Nork Order	r (00035722	2	Work Order	Date :	30/04/2019	Repa	ir Location :	CES CBH Esperance			
Service Cod	de: I	PMR	PM R	epairs - Non Sei	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category		Invoice		Details			
			PM-MParts		31	WESTRAC		30/04/19	HOSE PI 3413178	0.00	63.42	0.00
		F	PM-MParts		31	WESTRAC	PI3413178	30/04/19	HOSE PI 3413178	1.00	63.42	63.42
											Total : Parts	63.4
										Tot	al for Service	63.4
											r Work Order	63.4
Nork Order		00035223		Work Order		01/05/2019	Repa	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Cod		PMR		epairs - Non Sei			I	Meter Read		Units	Rate	Extension
LAB	Employee QUARTERMAI		Product Code	Warehouse	Category 00	Supplier	Invoice	01/05/19	Details SANDED BODY	8.50	45.00	382.5
LAB	JAN, NIALL	,,			00			01/05/19	SANDED BODY	8.00	45.00	360.0
LAB	WALSH Phillip				00			01/05/19	MODIFY AIR COMPRESSOR INTAKE HOSE TO F		45.00	112.5
									CHECK WEVES. FIEL WITH GOOD WY	٦	Total : Labour	855.00
										Tot	al for Service	855.0
										Total fo	r Work Order	855.0
Work Order	r (00035278	3	Work Order	Date :	02/05/2019	Repa	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Cod	de: I	PMR	PM R	epairs - Non Sei	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
_AB	HARVEY, CRA	IG 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	337.5
LAB	QUARTERMAI	NE, BR			00			02/05/19	SAND BODY & FILL HOLES	8.00	45.00	360.00
											Total : Labour	765.0
										Tot	al for Service	765.0
											r Work Order	765.0
Work Order		00035300		Work Order		03/05/2019	Repa	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Cod		PMR		epairs - Non Sei				Meter Read	<u> </u>	Units	Rate	Extensio
<u>Task Code</u> LAB	Employee QUARTERMAI		Product Code	Warehouse	Category 00	Supplier	Invoice	03/05/19	Details TAPE UP BODY	2.00	45.00	90.0
LAB	JAN. NIALL	INL, DIN			00			03/05/19	SAND BODY. PREP BODY FOR PAINT	7.50	45.00 45.00	337.50
AD	JAIN, INIALL				UU			03/03/19	SAIND BODT, PREP BODT FOR PAINT	7.50	45.00	337.5

Freight Lines Group

User: JOHKYE Comp: FLG

Units

Rate

Extension

Work Order Service History

LAB	DUNGO, WILLIAM RA		00		03/05/19		PARE BODY FOR PAINT, TAPE	4.0	0 45.00	180.00
LAB	FRASER Steven		00		03/05/19	STICKERS ASSIST MASKING ST TARP HANDLE, REPA	ICKERS, REMOVE UNI JOINT FIRE TARP HANDLE	FROM 3.0	0 45.00	135.00
						7,44 17,44522, 14217			Total : Labour	742.50
									Total for Service	742.50
								Tot	tal for Work Order	742.50
Work Orde	r 00035478	Work Orde	r Date : 04/0	5/2019	Repair Location :	ESP E	sperance Depot	PM Repairs - Non Service		742.50
Service Co		PM Repairs - Non S			Meter Read		0	FIVI Nepalis - Non Servici	e/ Non Contract	
		duct Code Warehouse			Weter reac	Details	O	Unit	ts Rate	Extension
LAB	DUNGO, WILLIAM RA	uuci Code Vvaieriouse	00	ppliel lilvoice	04/05/19	PAINT BODY		5.5	0 45.00	247.50
									Total : Labour	
									Total for Service	
								_		
		W 1 0 1	D 1 00/0	5/00/10	5	505			tal for Work Order	247.50
Work Orde		Work Orde			Repair Location :		sperance Depot	Large Service A -FLG		
Service Co		PM Repairs - Non S			Meter Read	· ·	0	Unit	ts Rate	Extension
LAB	Employee Pro SMITH Michael	duct Code Warehouse	Category Su 00	pplier Invoice	06/05/19	Details STRIP DOWN ENGINE	EOD DEDINI D	4.0	0 45.00	180.00
LAD	Sivil i n iviichaei		00		06/05/19	STRIP DOWN ENGINE	E FOR REDUILD	4.0		
									Total : Labour	
									Total for Service	180.00
Service Co	de: WBM	Medium Service B -	FLG		Meter Read	ing :	0	Unit	ts Rate	Extension
Task Code		duct Code Warehouse	Category Su	pplier Invoice		Details		Offin		LATERISION
	Change Fuel Filters									
	Check Brake System									
	Check Wheel Bearing	S								
	Adjust Brakes									
	Check Gearbox and [
	Thorough visual Chec	ck of vehicle								
LAB	HARVEY, CRAIG ROE		01		06/05/19	Labout - Internal FLG		0.0	0.00	0.00
LAB	WALSH Phillip		01		06/05/19	Labout - Internal FLG		0.0	0.00	0.00
									Total : Labour	0.00
									Total for Service	0.00

Meter Reading:

Details

Invoice

0

Change Engine Oils and Filters

WCS

Service Code:

Task Code Employee

Check Brake Linings for Wear

Check Brake Systems for Defects

Check Batteries Grease all points

Check Power Steering oil and all other Fluid Levels

Product Code

Check Springs and Shackles

Check all lights are operating and reflectors are not damaged. Replace if Necessary

Small Service C - FLG

Warehouse Category Supplier

Check front axle for wear of king pins, wheel bearings and oil level.

Freight Lines Group

User: JOHKYE Comp: FLG

1.00

333.50

333.50

PM-MParts

16

ESPTRUPR 00013133

Work Order Service History

LAB LAB	Grease Check Check Drain	for oil and Wipers , water fron ly inspect RAIG RO	le and check for word water leaks Washers and Horr n Air tanks for defects and re	ns	01 01			06/05/19 06/05/19	Labout - Internal FLG Labout - Internal FLG		0.00 0.00 otal : Labour I for Service	0.00 0.00 0.00 0.00
Service Cod	۵.	WLA	Large	Service A -FLG				Meter Readi	ing: 0			0.00
Task Code		WLA	Product Code	Warehouse	Category	Supplier	Invoice	Weter read	Details	Units	Rate	Extension
LAB	Chang Chang Chang Chang Carry of Check Check	e Differer le Power : le Wheel I le Wheel I out Engin all belts a all belt Te Shock At All Tools RAIG RO	are operational an	olicable ack if Necessary essary Pulleys	ng (Jack , T 01 01	riangles, Fire Ex	xtinguisher etc)	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 A SERVICE - ADJUST BRAKES, CLEAN, CHECK AIR	6.00	45.00 45.00	270.00
		····•							SUPPLY & CHCEK FOR LEAKS. CHNAGE PORT VALVE & ADJ CLUTCH			
											otal : Labour	450.00
											I for Service	450.00
W 101		0000	005)		00/05/0040	<u> </u>		OFO OPILE	Total for	Work Order	630.00
Work Order Service Cod		000350 PMR		Work Order I epairs - Non Ser		08/05/2019	Repai	r Location : Meter Readi	CES CBH Esperance			
Task Code		F IVITS	Product Code	Warehouse	Category	Supplier	Invoice	METEL VEGUI	ng. 0 Details	Units	Rate	Extension
Idan Code	Lilibiolite		PM-MParts	vvarenouse	16	ESPTRUPR	HIVOICE	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		27/04/19	RELEASE VALVE 00013133	1.00	49.59	49.59

27/04/19

AIRBAG - MACK 00013133

LAB

LAB

Task Code Employee

D'SILVA, JUSTIN

MAYBERRY, DARRAN

Warehouse

Category Supplier

15

15

Product Code

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

Total : Parts 433.50

Units

1.00

1.00

Rate

45.00

45.00

Extension

45.00

45.00

													otai . i aits	400.00
												Total f	for Service	433.50
											Tot	al for W	Vork Order	433.50
Work Order	r	000358	330	Work Order	Date :	09/05/2019	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service	e/ Non (Contract	
Service Cod	de:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Unit		Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units		Kale	Extension
LAB	HARVEY, CF	RAIG RO	Е		00			09/05/19	REMOVE BR	OKEN SUSPENSION PIN	1.00)	45.00	45.00
LAB	WALSH Phill	llip			00			09/05/19		EAKS, CLEAM DOWN & RENEW FRONT VER GASKEY	1.00)	45.00	45.00
												Tota	al : Labour	90.00
												Total f	for Service	90.00
											Tot	al for W	Vork Order	90.00
Work Order	r	000358	884	Work Order	Date :	13/05/2019	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service	e/ Non (Contract	
Service Cod	de:	PMR	PM R	Repairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ng :	0	11-4		Dete	F. damaia.
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units		Rate	Extension
LAB	SMITH Mich	ıael			00			13/05/19		ARE PARTS FOR ENGINE REBUILD. FIT PUMP & NEW OIL COOLER	10.00)	45.00	450.00
												Tota	al : Labour	450.00
												Total f	for Service	450.00
											Tot	al for W	Vork Order	450.00
Work Order		000356	579	Work Order	Date :	14/05/2019	Repa	air Location :	CES	CBH Esperance				
Service Cod	de:	PMR	PM R	Repairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ng :	0	Units	9	Rate	Extension
Task Code	Employee		Product Code	Warehouse			Invoice		Details					
			PM-MParts		21	ESPTRUPR		07/05/19	VALVE 00013	277	0.00)	33.80	0.00
			PM-MParts		21	ESPTRUPR		07/05/19	PRESSURE F	PROTECTION VALVE 00013277	0.00)	47.83	0.00
			PM-MParts		21	ESPTRUPR	00013277	07/05/19	VALVE 00013	277	2.00)	33.80	67.60
			PM-MParts		21	ESPTRUPR	00013277	07/05/19	PRESSURE F	PROTECTION VALVE 00013277	2.00	0	47.83	95.66
												To	otal : Parts	163.26
												Total f	for Service	163.26
											Tot	al for V	Vork Order	163.26
Work Order	·	000359	902	Work Order	Date :	14/05/2019	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service			
Service Cod		PMR		Repairs - Non Se				Meter Readi		0	·			
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	5	Rate	Extension
LAB	SMITH Mich	ıael			00			14/05/19	SET/CHECK ENGINE REB	UNDER PROTRUSIONS, FIT LINERS - UILD	10.00)	45.00	450.00
												Tota	al : Labour	450.0
												Total f	for Service	450.0
											Tot	al for W	Vork Order	450.0
Work Order	r	000359	17	Work Order	Date :	15/05/2019	Repa	air Location :	ESP	Esperance Depot	Tyre Replacements			
Service Cod	de:	TYR	Tyre	Replacements				Meter Readi	ng :	0	119		Dete	Forter of the
											Units	s	Rate	Extension

15/05/19

15/05/19

Invoice

FIT 2 TYRES & MOVE SIDE TO SIDE ON STEERS

FIT 2 TYRES & SIDE TO SIDE ON STEERS

16:02:20

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

		Wilain	10/05/0010				Tota	otal : Labour al for Service r Work Order	90.00 90.00 90.00
Work Order Service Code:	00035723 PMR PM	Work Order Date Repairs - Non Service/		Кера	ir Location : Meter Read	CES CBH Esperance			
Task Code Employee	Product Code	Warehouse Cat		Invoice	Weter read	Details	Units	Rate	Extension
Tuok Godo Employee	PM-MParts	16	WESTRAC	1110100	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
								Total : Parts	2,255.77
							Tota	al for Service	2,255.77
							Total fo	r Work Order	2,255.77
Work Order	00035724	Work Order Date	16/05/2019	Repa	ir Location :	CES CBH Esperance			
Service Code:	PMR PM	Repairs - Non Service/	Non Contract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee	Product Code		egory Supplier	Invoice	40/05/40	Details	0.00		
	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
								Total : Parts	1,231.25
								al for Service	1,231.25
		W 1 0 1 D 1	10/05/0010			050	Total fo	r Work Order	1,231.25
Work Order Service Code:	00035727 PMR PM	Work Order Date Repairs - Non Service/		Кера	ir Location : Meter Read	CES CBH Esperance			
Task Code Employee	Product Code	•	egory Supplier	Invoice	Meter Read	Details	Units	Rate	Extension
lask code Employee	PM-MParts	16	INDPARTS	IIIVOICE	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
								Total : Parts	1,055.80
							Tota	al for Service	1,055.80
							Total fo	r Work Order	1,055.80
Work Order	00035728	Work Order Date	: 16/05/2019	Repa	ir Location :	CES CBH Esperance			
Service Code:	PMR PM	Repairs - Non Service/	Non Contract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee	Product Code		egory Supplier	Invoice		Details			
	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

User: JOHKYE Comp: FLG

	PM-MParts		16	BUNNINGS		03/05/19	FILM POLYTHENE ROLL GRUNT 4X50MX200UM 2022/00840894	0.00	92.41	0.00
	PM-MParts		16	BUNNINGS	2022/0084089	94 03/05/19	FILM POLYTHENE ROLL GRUNT 4X50MX200UM	1.00	92.41	92.41
	PM-MParts		16	BUNNINGS	2022/0084089	94 03/05/19	2022/00840894 MASKING TAPE BEAR 48MMX50M 2022/00840894	1.00	5.95	5.95
	PM-MParts		16	BUNNINGS	2022/0084089	94 03/05/19	MASKING TAPE BEAR 48MMX50M 2022/00840894	1.00	5.95	5.95
								Tota	I : Supplies	104.31
									for Service	104.31
								Total for	Work Order	104.31
Work Order	00035730	Work Order		16/05/2019	Repair	Location :	CES CBH Esperance			
Service Code:		Repairs - Non Ser				Meter Readi		Units	Rate	Extension
Task Code Employee	Product Code PM-MParts	Warehouse	Category 16	Supplier FEAPAINT	Invoice	02/05/19	Details VELOCITY PAPER PAINT STRAINER 037754	0.00	0.55	0.00
	PM-MParts		16	FEAPAINT		02/05/19	GUN WASH 20L 037754	0.00	71.91	0.00
	PM-MParts		16	FEAPAINT		02/05/19	AGRICULTURAL ENAMEL WHITE/LTB 20L 037754	0.00	345.71	0.00
	PM-MParts		16	FEAPAINT		02/05/19	TRADE 10% 037754	0.00	34.57	0.00
	PM-MParts		16	FEAPAINT		02/05/19	ENAMEL THINNERS 20L 037754	0.00	129.40	0.00
	PM-MParts		16	FEAPAINT		02/05/19	DURANAMEL PR9 GREY PRIMER 20L 037754	0.00	197.46	0.00
	PM-MParts		16	FEAPAINT		02/05/19	TRADE 10% 037754	0.00	197.46	0.00
	PM-MParts			FEAPAINT	037754					
	PM-MParts		16 16			02/05/19	TRADE 10% 037754	-1.00	19.79	-19.79
	PM-MParts		16 16	FEAPAINT FEAPAINT	037754 037754	02/05/19 02/05/19	DURANAMEL PR9 GREY PRIMER 20L 037754 ENAMEL THINNERS 20L 037754	1.00 1.00	197.46 129.40	197.46 129.40
								-1.00		
	PM-MParts		16	FEAPAINT	037754	02/05/19	TRADE 10% 037754		34.57	-34.57
	PM-MParts		16	FEAPAINT	037754	02/05/19	AGRICULTURAL ENAMEL WHITE/LTB 20L 037754	1.00	345.71	345.71
	PM-MParts		16	FEAPAINT	037754	02/05/19	GUN WASH 20L 037754	1.00	71.91	71.91
	PM-MParts		16	FEAPAINT	037754	02/05/19	VELOCITY PAPER PAINT STRAINER 037754	6.00	0.55	3.30
									I : Supplies for Service	693.42 693.42
									Work Order	693.42
Work Order	00035731	Work Order	Date ·	16/05/2019	Repair	Location :	CES CBH Esperance	iotal ior	Work Order	093.42
Service Code:		Repairs - Non Ser			1	Meter Readi	<u> </u>	11.9	Б.	- · ·
Task Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	PM-MParts		16	FEAPAINT		29/04/19	WET & DRY 230X280 037673	0.00	1.14	0.00
	PM-MParts		16	FEAPAINT		29/04/19	WET & DRY 230X280 037673	0.00	1.14	0.00
	PM-MParts		16	FEAPAINT	037673	29/04/19	WET & DRY 230X280 037673	6.00	1.14	6.84
	PM-MParts		16	FEAPAINT	037673	29/04/19	WET & DRY 230X280 037673	8.00	1.14	9.12
									l : Supplies	15.90
								Total	for Service	15.90
				16/05/2019				Total for	Work Order	15.96

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

890.91

890.91

Total : Parts Total for Service

PMR 0 Service Code: PM Repairs - Non Service/ Non Contract Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details PM-MLabour 00 **MCMBLISA** 06/05/19 Manufacture & fit new roll tarp to PM 128, includes 0.00 1.382.00 0.00 -New uni-ioint -New pipe -New tarp retractor kit -New fixing rail -New containing ropes -Old handle re-used IV000000866 **MCMBLISA** PM-MLabour 00 IV0000000086(06/05/19 Manufacture & fit new roll tarp to PM 128, includes 1.00 1.382.00 1.382.00 -New uni-joint -New pipe -New tarp retractor kit -New fixing rail -New containing ropes -Old handle re-used IV0000000866 1,382.00 Total: Labour 1,382.00 **Total for Service** Total for Work Order 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 Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details **ESPTRUPR** PM-MParts 16 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 21.38 301.88 Total: Parts 301.88 **Total for Service** Total for Work Order 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 Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details PM-MParts WESTRAC 28/05/19 CORE CHARGE - CORE AS OIL PC 0811888 0.00 573.93 0.00 16 PM-MParts 16 WESTRAC PC0811888 28/05/19 CORE CHARGE - CORE AS OIL PC 0811888 -1.00 573.93 -573.93 -573.93 Total: Parts -573.93 **Total for Service Total for Work Order** -573.93 CBH Esperance **Work Order** 00036702 Work Order Date : 11/06/2019 Repair Location: CES Service 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 **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

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Maula Qualau		00000000		Mark Orden	Dete :	4.4/00/2040	Don	ain I a antion .	ECD	F	Time Denlessand		Work Order	890.91
Vork Order Service Cod		00036986 TYR	Tyro	Work Order Replacements	Date :	14/06/2019	Rep	air Location : Meter Readi	ESP	Esperance Depot 0	Tyre Replacement	[S		
	Employee		duct Code	Warehouse	Category	Supplier	Invoice	weter iteau	Details	Ü		Units	Rate	Extension
AB	D'SILVA, JU		duct Code	Wareriouse	15	Suppliel	invoice	14/06/19		FIT 12 TYRES		2.50	45.00	112.50
AB	MAYBERRY	. DARRAN			15			14/06/19	STRIP & RE	FIT 12 TYRES		2.50	45.00	112.50
		,										To	tal : Labour	225.00
													for Service	225.00
												Total for	Work Order	225.00
Nork Order	r	00037356		Work Order	Date :	25/06/2019	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non	Service/ Non	Contract	
Service Cod	de:	PMR	PM R	epairs - Non Ser	vice/ Non Co	ontract	<u> </u>	Meter Readi	ng :	0	·	11-34-	Dete	Fustanaian
ask Code	Employee	Pro	duct Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension
_AB	HARVEY, CI	RAIG ROE			00			25/06/19	REPLACE (GIV VALVE, IDENTIFY OIL LEAK		1.00	45.00	45.00
												To	tal : Labour	45.00
												Tota	for Service	45.00
													Work Order	45.00
Nork Order		00037641		Work Order		26/06/2019	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non	Service/ Non	Contract	
Service Cod		PMR _		epairs - Non Ser				Meter Readi	J	0		Units	Rate	Extension
<u>Γask Code</u> _AB	Employee QUARTERM		duct Code	Warehouse	Category 00	Supplier	Invoice	26/06/19		D ENGINE, CLEAN INSIDE BODY 8	WASHED	3.00	45.00	135.00
									TRUCK & T	RAILER		To	tal : Labour	135.00
													for Service	135.00
													Work Order	135.00
Nork Order		00037686		Work Order	Date :	27/06/2019	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non			100.00
Service Cod		PMR	PM R	epairs - Non Ser			<u>'</u>	Meter Readi		0	'			
Task Code	Employee	Pro	duct Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension
_AB	HARVEY, CI	RAIG ROE			00			27/06/19	RESEAL CO	VN MOTOR & DIAGNOSE ENGINE MPRESSOR MOUNT & STEER PUI PLATE, START REMOVING RADIATO	MP	6.50	45.00	292.50
												To	tal : Labour	292.50
												Tota	for Service	292.50
													Work Order	292.50
Nork Order		00037700		Work Order		28/06/2019	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non	Service/ Non	Contract	
Service Cod		PMR		epairs - Non Ser				Meter Readi	ū	0		Units	Rate	Extension
<u>Fask Code</u> ∟AB	Employee HARVEY, CI		duct Code	Warehouse	Category 00	Supplier	Invoice	28/06/19	Details	RONT MAIN SEAL, REPLACE AIR [DRIER LINIT	9.00	45.00	405.00
בי גם	TIARVET, OF	V IIO NOL			00			20/00/19	INCI LAGE I	NON MAIN GLAL, NEI LAGLAIN I	AND THE PROPERTY OF THE PROPER		tal : Labour	405.00
													for Service	405.00
													Work Order	405.00
Nork Order	,	00037615		Work Order	Date :	01/07/2019	Ren	air Location :	CES	CBH Esperance		10(a) 101	work Order	403.00
Service Cod		PMR	PM R	epairs - Non Ser			rtep	Meter Readi		0				
				,					J .	-		Units	Rate	Extension

Freight Lines Group

AIR DRYER SKF2000 KIT 00014019

16:02:20 Page: 103

16

ESPTRUPR

PM-MParts

User: JOHKYE Comp: FLG

0.00

763.94

0.00

Work Order Service History

01/07/19

	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
							Tot	al for Service	1,060.64
							Total fo	r Work Order	1,060.64
Work Order		Work Order Date :	01/07/2019	Repa	ir Location :	ESP Esperance Depot	Large Service A -FLG		
Service Cod		m Service B - FLG			Meter Read	_	Units	Rate	Extension
Task Code		Warehouse Category	Supplier	Invoice		Details			
	Change Fuel Filters Check Brake System for Defects								
	Check Wheel Bearings								
	Adjust Brakes								
	Check Gearbox and Differential Oil	s							
	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
							٦	Гotal : Labour	0.00
							Tot	al for Service	0.00
							100		0.00
Service Cod		Service C - FLG			Meter Read	•			
Service Cod	Employee Product Code	Service C - FLG Warehouse Category	Supplier	Invoice	Meter Read	ing: 284,427 Details	Units	Rate	Extension
	Employee Product Code Change Engine Oils and Filters		Supplier	Invoice	Meter Read	•			
	Employee Product Code Change Engine Oils and Filters Check Brake Linings for Wear		Supplier	Invoice	Meter Read	•			
	Employee Product Code Change Engine Oils and Filters		Supplier	Invoice	Meter Read	•			
	Employee Product Code Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects		Supplier	Invoice	Meter Read	•			
	Employee Product Code 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 of	Warehouse Category	Supplier	Invoice	Meter Read	•			
	Employee Product Code 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 of Check Springs and Shackles	Warehouse Category ther Fluid Levels			Meter Read	•			
	Employee Product Code 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 of Check Springs and Shackles Check all lights are operating and r	Warehouse Category ther Fluid Levels eflectors are not damaged.	Replace if Nece		Meter Read	•			
	Employee Product Code 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 of Check Springs and Shackles Check all lights are operating and r Check front axle for wear of king pi	Warehouse Category ther Fluid Levels eflectors are not damaged.	Replace if Nece		Meter Read	•			
	Employee Product Code 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 of Check Springs and Shackles Check all lights are operating and r Check front axle for wear of king pi	Warehouse Category ther Fluid Levels reflectors are not damaged. ns, wheel bearings and oil le	Replace if Nece		Meter Read	•			
	Employee Product Code 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 of Check Springs and Shackles Check all lights are operating and r Check front axle for wear of king pi	Warehouse Category ther Fluid Levels reflectors are not damaged. ns, wheel bearings and oil le	Replace if Nece		Meter Read	•			
	Employee Product Code 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 of Check Springs and Shackles Check all lights are operating and r Check front axle for wear of king pi Check Universal Joints Grease Turntable and check for we	Warehouse Category ther Fluid Levels reflectors are not damaged. ns, wheel bearings and oil le	Replace if Nece		Meter Read	•			
	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 of Check Springs and Shackles Check all lights are operating and r Check front axle for wear of king pi Check Universal Joints Grease Turntable and check for we Check Wipers , Washers and Horns Drain water from Air tanks	Warehouse Category ther Fluid Levels reflectors are not damaged. ns, wheel bearings and oil le	Replace if Nece		Meter Read	•			
Task Code	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 of Check Springs and Shackles Check all lights are operating and r Check front axle for wear of king pi Check Universal Joints Grease Turntable and check for we Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and rep	Warehouse Category ther Fluid Levels effectors are not damaged. ns, wheel bearings and oil le	Replace if Nece			Details	Units	Rate	Extension
Task Code	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 of Check Springs and Shackles Check all lights are operating and r Check front axle for wear of king pi Check Universal Joints Grease Turntable and check for we Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and rep	Warehouse Category ther Fluid Levels reflectors are not damaged. ns, wheel bearings and oil le ear s rair, if necessary	Replace if Nece		01/07/19	Details Labout - Internal FLG	Units	Rate	Extension 0.00
Task Code	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 of Check Springs and Shackles Check all lights are operating and r Check front axle for wear of king pi Check Universal Joints Grease Turntable and check for we Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and rep	Warehouse Category ther Fluid Levels effectors are not damaged. ns, wheel bearings and oil le	Replace if Nece			Details	Units 0.00 0.00	Rate	Extension

Freight Lines Group

Work Order Service History

User: JOHKYE

Total: Parts

Total for Service

Total for Work Order

186.38

186.38

186 38

Comp: FLG

Total for Service 0.00 Service Code: WLA Large Service A -FLG Meter Reading: 284,427 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 HARVEY, CRAIG ROE 01 01/07/19 A SERVICE - SHIM UP CENTRE BEARING RUBBER, 4.00 45.00 180.00 REPLACE CYL 1 &2 ROCKER COVER GASKET, REMOVE & REPAIR AFTER COOLER LAB JAN, NIALL 01 01/07/19 A SERVICE - REPLACE SUMP BOLT SEALS, REMOVE 4.50 45.00 202.50 **INTERCOOLER** 382.50 Total: Labour 382.50 Total for Service Total for Work Order 382.50 01/07/2019 Repair Location : Work Order 00038348 Work Order Date : CES **CBH** Esperance Meter Reading : Service Code: PMR PM Repairs - Non Service/ Non Contract Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details PM-MParts **ESPTRUPR** 22/07/19 LIFTING FINGER ASSY 101AUS 00014198 0.00 100.38 0.00 16 PM-MParts 16 ESPTRUPR 00014198 1.00 100.38 100.38 22/07/19 LIFTING FINGER ASSY 101AUS 00014198 Total: Parts 100.38 **Total for Service** 100.38 Total for Work Order 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 Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details PM-MParts 16 **ESPTRUPR** 01/08/19 **BUSH - INTERCOOLER KENWORTH 00014371** 0.00 13.50 0.00 PM-MParts 11 0.00 **ESPTRUPR** 05/08/19 BELT FAN DRIVE 00014389 79.69 0.00 PM-MParts **BUSH - INTERCOOLER KENWORTH 00014371** 13.50 27.00 16 **ESPTRUPR** 00014371 01/08/19 2.00 PM-MParts 11 2.00 ESPTRUPR 00014389 05/08/19 BELT FAN DRIVE 00014389 79.69 159.38

Work Order	r	00037738		Work Order	Date :	02/07/2019	Re	epair Location :	ESP	Esperance Depot	PM Repairs - Non Ser	vice/ Non Con	tract		
Service Cod	de:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	1	Jnits	Rate	Extension	
Task Code	Employee	Prod	luct Code	Warehouse	Category	Supplier	Invoice		Details			JIIIIS	Nate	EXTENSION	
LAB	JAN, NIALL				00			02/07/19	PRESSUF	RE TEST & INSTALL INTERCOOLER, CLEAN		4.00	45.00	180.00	
									SUMP & E	BLOCK, SECURE ENGINE PIPES & WIRING					

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

337.50

Total : Labour 180.00 **Total for Service** 180.00

180.00 **Total for Work Order**

Work Ord	er	0003775	2	Work Order	Date :	03/07/2019	R	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	n Contract	
Service C	ode:	PMR	PM R	epairs - Non Sei	vice/ Non Co	ontract		Meter Readi	ing :	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	Nate	LATERISION
LAB	HARVEY, CI	RAIG ROE			00			03/07/19		SUPPLY & UNLOADER TO GOV VALVE,	7.50	45.00	337.50
									INVESTIC	SATE AIR CHARGING ISSUE. FIT 2ND HAND			
									ORINGS				

337.50 **Total for Service**

337.50 **Total for Work Order**

Total : Labour

Work Order	00038	356	Work Order I	Date :	03/07/2019	Rep	pair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Re	epairs - Non Ser	vice/ Non Co	ontract		Meter Readi	ng :	0	Units	Rate	Extension	
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		UTIILS	Nate		
		PM-MParts		16	KENWORTH		16/07/19	KIT-UNLOADE	D 1892696	0.00	76.22	0.00	
		PM-MParts		16	KENWORTH		16/07/19	ORING 189269	96	0.00	30.75	0.00	
		PM-MParts		16	KENWORTH		17/07/19	ORING 18935	18	0.00	27.31	0.00	
		PM-MParts		16	KENWORTH	1892696	16/07/19	ORING 189269	96	1.00	30.75	30.75	
		PM-MParts		16	KENWORTH	1892696	16/07/19	KIT-UNLOADE	D 1892696	1.00	76.22	76.22	
		PM-MParts		16	KENWORTH	1893518	17/07/19	ORING 18935	18	1.00	27.31	27.31	
										To	tal : Parts	134.28	
										Total f	or Service	134.28	
										Total for M	ault Oudau	12/1 20	

Total for Work Order 134.28

Work Order	00038362	Work Order D	ate :	03/07/2019	Re	pair Location :	CES CBH Esperance			
Service Code:	PMR PM Re	epairs - Non Serv	rice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
Task Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details	Office	rtate	LATERISION
	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
								Tot	al : Supplies	408.12
								Tota	I for Service	408.12

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

											Total fo	or Work Order	408.12
Work Order		00038		Work Order		03/07/2019	Rep	pair Location :	CES	CBH Esperance			
Service Cod		PMR		epairs - Non Se				Meter Readi	O	0	Units	Rate	Extension
Task Code	Employee		Product Code PM-MParts	Warehouse	Category 16	Supplier FARGENEO	Invoice	17/07/19	Details	SILVER SOLIDER 2.5MM 377833	0.00	8.18	0.00
			PM-MParts		16	FARGENEO	277022	17/07/19		SILVER SOLIDER 2.5MM 377833	2.00	8.18	16.36
			Pivi-iviParts		10	FARGENEO	311033	17/07/19	TOPGUN -	SILVER SOLIDER 2.5MINI 377633	2.00		
											T	Total : Parts	16.36
												tal for Service	16.36
Manla Ondan		00007	244	Mank Onder	Dete	11/07/2019	Der	sin I continue	ECD	Farrage Daniel		or Work Order	16.36
Work Order Service Cod		000379 PMR		Work Order Lepairs - Non Se			Кер	pair Location : Meter Readi	ESP	Esperance Depot 0	PM Repairs - Non Service/ No	on Contract	
Task Code		FIVIR	Product Code	Warehouse		Supplier	Invoice	Meter Readi	Details	U	Units	Rate	Extension
LAB	JAN, NIALL		1 Todact Code	Wateriouse	00	Ouppliel	IIIVOICE	11/07/19		E RINGFEDER	0.50	45.00	22.50
												Total : Labour	22.50
												tal for Service	22.5
											Total fo	or Work Order	22.5
Work Order		00037	954	Work Order	Date :	12/07/2019	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No		
Service Cod	e:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract	•	Meter Readi	ng :	0	11.7		
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
LAB	JAN, NIALL				00			12/07/19	REMOVE T	URBO HOSES & CLEAN	5.00	45.00	225.0
											•	Total : Labour	225.0
											To	tal for Service	225.0
											Total fo	or Work Order	225.0
Work Order		00037		Work Order		15/07/2019	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Cod		PMR		epairs - Non Se				Meter Readi	•	0	Units	Rate	Extensio
Task Code LAB	Employee WALSH Phill	in	Product Code	Warehouse	Category 00	Supplier	Invoice	15/07/19	Details	DMPRESSOR INLET FITTING & FIT S/H I	NLET 5.00	45.00	225.0
LAD	WALSHIFIIII	ıμ			00			13/07/19	HOSE. TRA	CE COOLANT LEAK & TIGHTEN CLAMF TOR & REASSEMBLE INTAKE PIPES. TE NEW RINGFEDER HANDLE SHAFT & TO	S, ST	43.00	223.0
											•	Total : Labour	225.0
											To	tal for Service	225.0
											Total fo	or Work Order	225.0
Work Order		00038		Work Order		16/07/2019	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Cod	e:	PMR	PM R	lepairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extensio
Task Code			Product Code	Warehouse		Supplier	Invoice	40/07/40	Details	DIOMANITI E DDIED A QUEOK TUDDO I			
LAB	WALSH Phill	ib			00			16/07/19		DISMANTLE DRIER & CHECK TURBO V AKE SYSTEM FOR LEAKS. REASSEMBI RTS		45.00	135.0
												Total : Labour	135.0
											To	tal for Service	135.0

Freight Lines Group

User: JOHKYE Comp: FLG

Page: 107

Service Cod	de:	PMR	PM Rep	pairs - Non Ser	rvice/ Non Co	ontract		Meter Readii	ng :	0	I Indian	Data	F
Task Code	Employee	Pro	duct Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
LAB	DUNGO, WIL	LIAM RA			00			17/07/19	WELD ALI I	IIPPLE	0.50	45.00	22.50
LAB	WALSH Philli	р			00			17/07/19	RENEW CO	MPRESOR UNLOADER VALVES	1.50	45.00	67.50
LAB	HARVEY, CR	AIG ROE			00			17/07/19		TAKE PIPE FOR COMPRESSOR INTAKI DMPRESSOR INTAKE PIPING. TEST DR		45.00	135.00
												Total : Labour	225.00
												Total for Service	225.00
											Tota	l for Work Order	225.00
Nork Orde	r	00038531		Work Order I	Date :	02/08/2019	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/	Non Contract	
Service Cod	de:	COT	Call Out	t				Meter Readii	ng :	0	Units	Rate	Enterein
Task Code	Employee	Pro	duct Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
_AB	HARVEY, CR	AIG ROE			00			02/08/19	CALL OUT	TO 6 MILE	1.00	45.00	45.00
												Total : Labour	45.00
												Total for Service	45.00
											Tota	I for Work Order	45.00
Work Orde	r	00038784		Work Order I	Date :	10/08/2019	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/	Non Contract	
Service Cod	de:	PMR	PM Rep	pairs - Non Ser	rvice/ Non C	ontract		Meter Readii	ng :	0	11-4-	Dete	Futoncia
	Employee	Pro	duct Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
_AB	SMITH Micha	el			00			10/08/19	REPLACE (COOLANT LEVEL SENSOR	1.00	45.00	45.00
												Total : Labour	45.00
											•	Total for Service	45.00
											Tota	I for Work Order	45.00
Work Orde	r	00039217		Work Order I	Date :	21/08/2019	Rep	air Location :	ESP	Esperance Depot	Small Service C - FLG		
Service Cod	de:	WCS	Small S	Service C - FLG	ì			Meter Readii	ng :	291,011	Units	Rate	Extension
	Employee			Warehouse	Category	Supplier	Invoice		Details		Office	Nate	Exterision
Task Code	Change	Engine Oils a	nd Filters										
Task Code	-	No. 1 1	or Wear										
Task Code	Check B	•											
ask Code	Check B	Brake Systems											
ask Code	Check B Check B Check B	Brake Systems Batteries											
ask Code	Check B Check B Check B Grease	Brake Systems Batteries all points	for Defects										
Task Code	Check B Check B Check B Grease Check F	Brake Systems Batteries all points Power Steering	for Defects g oil and all oth	ner Fluid Levels	S								
Task Code	Check B Check B Check B Grease Check F Check S	Brake Systems Batteries all points Power Steering Springs and SI	for Defects j oil and all oth										
Task Code	Check B Check B Check B Grease Check F Check S Check a	Brake Systems Batteries all points Power Steering Springs and SI Ill lights are op	for Defects goil and all oth nackles erating and ref	ner Fluid Levels eflectors are no	ot damaged.	•	essary						

	Check Universal Joints						
	Grease Turntable and check for we	ar					
	Check for oil and water leaks						
	Check Wipers , Washers and Horns	3					
	Drain water from Air tanks						
	Visually inspect for defects and repa	air, 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

User: JOHKYE

360.00

Total for Service

Comp: FLG

												Total : Labour	67.50
											Tot	tal for Service	67.50
											Total fo	or Work Order	67.50
Work Order		000396		Work Order		05/09/2019	Repai	r Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Cod		PMR		epairs - Non Ser				Meter Readi	Ü	0	Units	Rate	Extension
Task Code LAB	Employee WALSH Philli	in.	Product Code	Warehouse	Category 00	Supplier	Invoice	05/09/19	Details	AZIER ST & JUMP START	0.50	45.00	22.50
LAB	WALSH FIIIII	iþ			00			03/09/19	GOTTOBRA	AZIER ST & JUIVIF START		45.00 Total : Labour	22.50
												tal for Service	22.50
												or Work Order	22.50
Work Order		000396	376	Work Order	Date :	06/09/2019	Renai	r Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No		22.30
Service Cod		PMR		epairs - Non Ser				Meter Readi		0	·		
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
_AB	WALSH Philli	ip			00			06/09/19		START, CHECK ALTERNATOR, TEST	3.50	45.00	157.50
_AB	HARVEY, CR	RAIG RO	Е		00			06/09/19	REPLACE S	RENEW STARTER MOTOR TARTER MOTOR, CHECK BATTERIES & JTE. CHECK VOLTAGE AT VOLT METRE	3.50	45.00	157.50
									0.0.02.0		•	Total : Labour	315.00
											Tot	tal for Service	315.00
											Total fo	or Work Order	315.00
Work Order	•	000401		Work Order		23/09/2019	Repai	r Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Cod		PMR		epairs - Non Ser				Meter Readi	•	0	Units	Rate	Extension
Task Code LAB	Employee WALSH Philli	in	Product Code	Warehouse	Category 00	Supplier	Invoice	23/09/19	Details	NTERCOOLER	1.00	45.00	45.00
	WALSHITIIII	ıρ			00			23/09/19	INCIVIO V L IIN	VIERCOOLER		Total : Labour	45.00
												tal for Service	45.00
												or Work Order	45.00
Work Order		000404	129	Work Order	Date :	23/09/2019	Renai	r Location :	CES	CBH Esperance	TOTAL IC	ir work Order	45.00
Service Cod		PMR		epairs - Non Ser			rtopai	Meter Readi		0			
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
	· ·		PM-MLabour		16	ESPCOMMU		23/09/19		ADIO, HAVE TESTED THE RADIO & WAS FAULT 5057420	0.00	59.10	0.00
			PM-MLabour		16	ESPCOMMU	5057420	23/09/19		ADIO, HAVE TESTED THE RADIO & WAS FAULT 5057420		59.10	59.10
												Total : Labour	59.10
												tal for Service	59.10
No ale Oude		00048	146	\Mank Only	Data	04/00/0040-	D	n I a sation	ECD	Esperance Depart		or Work Order	59.10
Work Order Service Cod		000401 PMR		Work Order epairs - Non Ser		24/09/2019	Repai	r Location : Meter Readi	ESP	Esperance Depot 0	PM Repairs - Non Service/ No	on Contract	
Task Code		1 IVIIX	Product Code	Warehouse		Supplier	Invoice	wielei i leaui	Details	· ·	Units	Rate	Extension
LAB	WALSH Philli	ip	. roudet oode	**GIOIOGSC	00	<u> Бирріїєї</u>		24/09/19		RADIATOR, REMOVE HORTON FAN, FAN USING	1 & 8.00	45.00	360.00
												Total : Labour	360.00

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Total for Work Order 360.00 Work Order 00040130 Work Order Date : 25/09/2019 Esperance Depot PM Repairs - Non Service/ Non Contract Repair Location: **ESP** Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading: n 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 7.50 45.00 337.50 NEW BOLT IN FRINT COVER, REMOVE & CLEAN RADIATOR, SEAL & CHECK LEAKS, WASH ENGINE. HOOK BACK ONTO TRALERS 337.50 Total: Labour 337.50 **Total for Service** 337.50 **Total for Work Order** 00039790 **Work Order** Work Order Date: 26/09/2019 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 LAB SMITH Michael 00 26/09/19 Internal FLG Labour 0.00 0.00 0.00 Total: Labour 0.00 **Total for Service** 0.00 Total for Work Order 0.00 Work Order Date : **Work Order** 00039791 26/09/2019 Repair Location: **ESP Esperance Depot** PM Repairs - Non Service/ Non Contract Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading: 0 Units Extension Rate 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 Total: Labour 45.00 **Total for Service** 45.00 Total for Work Order 45.00 Work Order Date 26/09/2019 Repair Location PM Repairs - Non Service/ Non Contract **ESP Esperance Depot** Work Order 00040136 Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details LAB SMITH Michael FIT GUIDE PULLEY, TIGHTEN CONNECTIONS 1.00 45.00 00 26/09/19 45.00 45.00 Total: Labour 45.00 **Total for Service** Total for Work Order 45.00 Work Order 00040406 Work Order Date : 26/09/2019 Repair Location: CES **CBH** Esperance Service Code: PMR PM Repairs - Non Service/ Non Contract 0 Meter Reading: Extension Units Rate 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 2.00 169.84 339.68 330 68 Total - Darta

							iotai	: Parts	339.68	
							Total for S	ervice	339.68	
							Total for Work	Order	339.68	
Work Order	00040414	Work Order Date :	27/09/2019	Repair Location :	CES	CBH Esperance				
Service Code:	PMR PM	Repairs - Non Service/ Nor	n Contract	Meter Rea	ading :	0	Units	Data	Extension	
Task Code Employee	Product Code	Warehouse Catego	ry Supplier	Invoice	Details		Offits	Rate	Extension	

27/03/2023

Page: 110

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

												•		
			PM-MParts		31	ESPTRUPR		24/09/19	6MM H/HOS	E SILICONE 00014943		0.00	10.93	0.00
			PM-MParts		11	ESPTRUPR		26/09/19	POLY RIB BI	ELT 00015026		0.00	49.51	0.00
			PM-MParts		11	ESPTRUPR		26/09/19	BELT FAN D	RIVE 00015026		0.00	212.66	0.00
			PM-MParts		31	ESPTRUPR	00014943	24/09/19	6MM H/HOS	E SILICONE 00014943		1.00	10.93	10.93
			PM-MParts		11	ESPTRUPR	00015026	26/09/19	POLY RIB BI	ELT 00015026		1.00	49.51	49.51
			PM-MParts		11	ESPTRUPR	00015026	26/09/19	BELT FAN D	RIVE 00015026		1.00	212.66	212.66
												Tr	otal : Parts	273.10
												Total f	for Service	273.10
												Total for W	Vork Order	273.10
Vork Order	r	000407	23	Work Order [Date :	15/10/2019	Repa	air Location :	ESP	Esperance Depot	Tyre Replacements			
Service Cod	de:	TYR	Tyre	Replacements				Meter Readir	ng :	0		Unito	Pote	Evtoncion
ask Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension
AB	D'SILVA, JUS	STIN			15			15/10/19	ROTATE TYPE	RES, CHECK FREIGHT YARD		1.50	45.00	67.50
												Tota	al : Labour	67.50
												Total f	for Service	67.50
												Total for W		67.50
Nork Order		000407		Work Order [15/10/2019	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non S	ervice/ Non (Contract	
Service Cod		PMR		Repairs - Non Ser				Meter Readir	•	0		Units	Rate	Extension
<u>Гask Code</u> _AВ	Employee SMITH Mich	aal	Product Code	Warehouse	Category 00	Supplier	Invoice	15/10/19	Details	ASH/INSTRUMENTS CLUSTER FOUN	ID	4.00	45.00	180.00
AD	SIVII I H IVIICN	aeı			UU			15/10/19		, REATTACH MTDATA AERIAL	טוי	4.00	40.00	180.00
AB	HARVEY, CF	raig Roe	3		00			15/10/19	REPLACE TI	HERMOSTATS, REPLACE BLEEDER NK, FIT NEW BOOST PIPE	HOSE TO	5.00	45.00	225.00
												Tota	al : Labour	405.00
												Total f	for Service	405.00
												Total for W		405.00
Vork Order		000409		Work Order [22/10/2019	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non S	ervice/ Non (Contract	
Service Cod		PMR		Repairs - Non Ser				Meter Readir	•	0		Units	Rate	Extension
Task Code _AB		DAVDON	Product Code	Warehouse	Category	Supplier	Invoice	20/40/40	Details	M400				
.AB	KULKER, BF	KAYDUN	ı		00			22/10/19	WASHING P	IVI IZO		1.00	0.00	0.00
													al : Labour	0.00
													for Service	0.00
												Total for W		0.00
Work Order		000412		Work Order I		01/11/2019	Repa	air Location :	ESP	Esperance Depot	Large Service A - E	xternal Non (Contract	
Service Cod		ELA	J	e Service A - Exte				Meter Readir	•	0		Units	Rate	Extension
iask 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

User: JOHKYE Comp: FLG

Work Order Service History

		ulleys					
4.0	•		•	A OEDVIOE 040775VA	4.00	45.00	45.0
_AB	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 WALSH Phillip 0101 01/11/19 Labout - Internal FLG 0.00 0.00 SMITH Michael 01/11/19 Labout - Internal FLG 0.00 0.00 Total : Labour Total for Service de: WCS Small Service C - FLG 0.00 0.00 Units Rate			45.0			
_AB	SMITH Michael	01	01/11/19	310775 A SERVICE- 42 LITRES OF OIL			22.50
							67.50
					Total fo	or Service	67.50
Service (Code: WBM Medium	Service B - FLG	Meter Read	ing: 0	Units	Rate	Extension
ask Co		Warehouse Category Supplier Invoi	ce	Details			
	· ·						
	-						
.AB	S .	01	01/11/19	Labout - Internal FLG	0.00	0.00	0.0
LAB	SMITH Michael	01	01/11/19	Labout - Internal FLG	0.00	0.00	0.0
							0.0
							0.0
Service (Code: WCS Small So	onico C. ELC	Motor Pood	ing :	Total R	or octation	0.0
		EIVICE C - FLG					
		Warehouse Category Supplier Invoi			Units	Rate	Extension
	de Employee Product Code	Warehouse Category Supplier Invoi			Units	Rate	Extensio
	de Employee Product Code \text{V} Change Engine Oils and Filters	Warehouse Category Supplier Invoi			Units	Rate	Extension
	de Employee Product Code \(\) Change Engine Oils and Filters Check Brake Linings for Wear	Warehouse Category Supplier Invoi			Units	Rate	Extensio
	Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects	Warehouse Category Supplier Invol			Units	Rate	Extensio
	Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries	Warehouse Category Supplier Invol			Units	Rate	Extensio
	Change Engline Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points	• • • • • • • • • • • • • • • • • • • •			Units	Rate	Extensio
	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	• • • • • • • • • • • • • • • • • • • •			Units	Rate	Extensio
	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 othe Check Springs and Shackles Check all lights are operating and refle	er Fluid Levels flectors are not damaged. Replace if Necessary			Units	Rate	Extensio
	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 othe Check Springs and Shackles Check all lights are operating and reflected to the control of the con	er Fluid Levels flectors are not damaged. Replace if Necessary			Units	Rate	Extensio
	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 othe Check Springs and Shackles Check all lights are operating and reflected front axle for wear of king pins. Check Universal Joints	er Fluid Levels flectors are not damaged. Replace if Necessary s, wheel bearings and oil level.			Units	Rate	Extensio
	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 othe Check Springs and Shackles Check all lights are operating and reflicheck front axle for wear of king pins Check Universal Joints Grease Turntable and check for wear	er Fluid Levels flectors are not damaged. Replace if Necessary s, wheel bearings and oil level.			Units	Rate	Extensio
	Check Brings and Shackles Check Brings and Silvers Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all othe Check Springs and Shackles Check all lights are operating and reflicheck front axle for wear of king pins. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks	er Fluid Levels flectors are not damaged. Replace if Necessary s, wheel bearings and oil level.			Units	Rate	Extensio
	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 othe Check Springs and Shackles Check all lights are operating and refl. Check front axle for wear of king pins Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns	er Fluid Levels flectors are not damaged. Replace if Necessary s, wheel bearings and oil level.			Units	Rate	Extensio
	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 othe Check Springs and Shackles Check all lights are operating and reflected to the 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	er Fluid Levels flectors are not damaged. Replace if Necessary s, wheel bearings and oil level.			Units	Rate	Extensio
Task Cod	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 othe Check Springs and Shackles Check all lights are operating and reflected to the 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	er Fluid Levels flectors are not damaged. Replace if Necessary s, wheel bearings and oil level. r	ce	Details			
ask Cod	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 Check Springs and Shackles Check all lights are operating and reflected the form the check of the ch	er Fluid Levels flectors are not damaged. Replace if Necessary s, wheel bearings and oil level. r ir, if necessary 01	01/11/19	Details Labout - Internal FLG	0.00	0.00	0.0
AB	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 Check Springs and Shackles Check all lights are operating and reflected the form the check of the ch	er Fluid Levels flectors are not damaged. Replace if Necessary s, wheel bearings and oil level. r ir, if necessary 01	01/11/19	Details Labout - Internal FLG	0.00 0.00	0.00 0.00	0.0
Task Coo	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 Check Springs and Shackles Check all lights are operating and reflected the form the check of the ch	er Fluid Levels flectors are not damaged. Replace if Necessary s, wheel bearings and oil level. r ir, if necessary 01	01/11/19	Details Labout - Internal FLG	0.00 0.00 Tota	0.00 0.00 1: Labour	0.00 0.00 0.00
	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 Check Springs and Shackles Check all lights are operating and reflected the form the check of the ch	er Fluid Levels flectors are not damaged. Replace if Necessary s, wheel bearings and oil level. r ir, if necessary 01	01/11/19	Details Labout - Internal FLG	0.00 0.00 Tota	0.00 0.00	0.00 0.00 0.00 0.00

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Service Code:	PMR	PM Re	pairs - Non Ser	vice/ Non Co	ontract		Meter Readi	ng: 0			
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		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 142311	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	142311	24/10/19	STEM 7/16 JIC-F R1/R2/R12 I42311	2.00	5.72	11.44
		PM-MParts		31	WTHYDRO	142311	24/10/19	ASSEMBLY CHARGE HOSE ASSEMBLY 142311	1.00	18.50	18.50
		PM-MParts		16	WTHYDRO	142311	24/10/19	FERRULE BODY C1T/2AT/C5C I42311	2.00	4.86	9.72
		PM-MParts		31	WTHYDRO	142311	24/10/19	HOSE 1/4 N/SKIVE SAE100R2AT I42311	1.00	18.85	18.85
										Total : Parts	58.51
									Т	otal for Service	58.51
									Total	for Work Order	58.51
Vork Order	000424	69	Work Order	Date :	13/11/2019	Rep	pair Location :	CES CBH Esperance			
Service Code:	PMR	PM Re	pairs - Non Ser	vice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
ask Code Employee		Product Code	Warehouse	Category	Supplier	Invoice	00//4//0	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
		DIA MOADTO		40	01144400411		00/44/40	B4044 4405	0.00	Total : Labour	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
									_	Total : Parts	31.82
										otal for Service	122.73
Vork Order	000423	22	Work Order	Data :	27/11/2019	Por	pair Location :	ESP Esperance Depot	Tyre Replacements	for Work Order	122.73
	TYR		eplacements	Dale .	21/11/2019	ιτ ο μ	Meter Readi	' '	Tyre Neplacements		
ask Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
AB MAYBERRY, D	ARRAN			15			27/11/19	FIT 2 TYRES	0.50	45.00	22.50
AB D'SILVA, JUST	ΊΝ			15			27/11/19	FIT 2 TYRES	0.50	45.00	22.50
										Total : Labour	45.00
									Т	otal for Service	45.00
									Total	for Work Order	45.00
ork Order	000427	70	Work Order	Date :	02/12/2019	Rep	pair Location :	ESP Esperance Depot	PM Repairs - Non Service/ I	Non Contract	
ervice Code:	PMR	PM Re	pairs - Non Ser	vice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
ask Code Employee		Product Code	Warehouse	Category	Supplier	Invoice	00/10/10	Details			
AB SMITH Michae	el			00			02/12/19	321078KM BREAKDOWN CONDINGUP- FIT NEW IN ACTUATOR SOLENOID NO 1	LECT 3.50	45.00	157.50
								ACTOR GOLLHOLD NO 1		Total : Labour	157.50
									Т	otal for Service	157.50
									Total	for Work Order	157.50
Vork Order	000427	77	Work Order	Date :	03/12/2019	Rep	pair Location :	ESP Esperance Depot	Tyre Replacements		

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Service Code:	TYR	Tyre F	Replacements				Meter Readi	ng:	0			
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extensior
.AB MAYBERRY,	, DARRAI	`		15			03/12/19	FIT 4 TYRES		1.00	45.00	45.00
AB D'SILVA, JUS	STIN			15			03/12/19	FIT 4 TYRES		1.00	45.00	45.00
										To	tal : Labour	90.00
										Total	for Service	90.00
										Total for	Work Order	90.00
Vork Order	000427		Work Order		03/12/2019	Rep	air Location :	ESP	•	pairs - Non Service/ Non	Contract	
Service Code:	PMR		epairs - Non Se				Meter Readi		0	Units	Rate	Extension
ask Code Employee AB HARVEY, CF	PAIC POE	Product Code	Warehouse	Category 00	Supplier	Invoice	03/12/19	Details	NT BOOSTER CLAMPS TO FIT BIGGER	0.50	45.00	22.50
AB HARVET, CI	VAIG ROI	2		00			03/12/19	TYRES	NI BOOSTER CLAWFS TO FIT BIGGER	0.50	45.00	22.50
										To	tal : Labour	22.50
										Total	for Service	22.50
										Total for	Work Order	22.50
ork Order	000428		Work Order	Date :	05/12/2019	Rep	air Location :	ESP		eplacements		
Service Code:	TYR	•	Replacements				Meter Readi	•	0	Units	Rate	Extension
ask Code Employee AB MAYBERRY	DADDAN	Product Code	Warehouse	Category 15	Supplier	Invoice	05/12/19	Details PUNCHER REPAIR		0.50	45.00	22.50
NAT DERRY,	, DARKAI	`		15			05/12/19	PUNCHER REPAIR				
											tal : Labour	22.50 22.50
											for Service	
Vork Order	000436	-22	Work Order	Data	05/12/2019	Don	air Location :	CES	CBH Esperance	Total for	Work Order	22.50
ervice Code:	PMR		epairs - Non Se			Пер	Meter Readi		0			
ask Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	-	Units	Rate	Extension
, ,		PM-MPARTS		16	KENWORTH		20/12/19	BUSHING DIPSTIC	CK 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 DIPSTIC	CK 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
										7	otal : Parts	197.58
											for Service	197.58
										Total for	Work Order	197.58
ork Order	000429	03	Work Order	Date :	06/12/2019	Rep	air Location :	CES	CBH Esperance			
ervice Code:	PMR	PM Re	epairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ng :	0	Units	Data	Evtono:
ask Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Rate	Extensior
		PM-MPARTS		16	INDPARTS		08/11/19	AIR BREATHER 13	3168	0.00	12.52	0.00
		PM-MPARTS		16	INDPARTS	13168	08/11/19	AIR BREATHER 13	3168	2.00	12.52	25.04
										7	otal : Parts	25.04
										Total	for Service	25.04

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

Work Order Service Code:	0004369 PMR		Work Order epairs - Non Ser		09/12/2019	Repa	ir Location :	CES CBH Esperance			
	PIVIR		•			lai.a.	Meter Readii		Units	Rate	Extension
ask Code Employee		Product Code PM-MPARTS	Warehouse	Category 21	Supplier ESPTRUPR	Invoice	05/12/19	Details 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
					20	0001000	00/12/10	V.E. 2 6. 666.16666		Total : Parts	638.00
										for Service	638.00
									Total for	Work Order	638.00
Work Order	0004294	48	Work Order	Date :	10/12/2019	Repa	ir Location :	CES CBH Esperance	10101101	Work Ordor	000.00
Service Code:	PMR		epairs - Non Ser				Meter Readii	·			
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
										Total : Parts	421.95
									Total	for Service	421.95
									Total for	Work Order	421.95
Work Order	0004328	31	Work Order	Date :	19/12/2019	Repa	ir Location :	ESP Esperance Depot PM Re	pairs - Non Service/ Non	Contract	
Service Code:	PMR	PM Re	epairs - Non Ser	rvice/ Non Co	ontract	<u> </u>	Meter Readii	ng: 0	11-2-	D.4	Estantia
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
LAB WALSH Phill	ip			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
									To	tal : Labour	202.50
									Total	for Service	202.50
									Total for	Work Order	202.50
	000433	15	Work Order	Date :	24/12/2019	Repa	ir Location :	ESP Esperance Depot Large S	Service A -FLG		
Work Order Service Code:	DEF	Defect					Meter Readii	na: 0			

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

Freight Lines Group

User: JOHKYE Comp: FLG

Page: 115

Work Order Service History

								21/12/19	Defect Rei Date : 21/ Description 1. TRUCK Reported I Defect Con Defect Rei Date : 21/ Description	le: 0000602 erence: 623 2/2019 n of Defect: DUE FOR 0 Defect:- le: 0000602 erence: 623 2/2019 n of Defect:	308 DIL CHANGE 26	0.4		0.00	0.00
													Tota	l : Labour	0.00
													Total fo	or Service	0.00
Service Cod	le:	WBM	Mediu	ım Service B - F	LG			Meter Readi	ing :		0				
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Un	its	Rate	Extension
LAB	Check Check Adjust Check	Wheel Be Brakes Gearbox ugh visual	stem for Defects	ils	01			24/12/19	BOOST H RHR. REF REPLACE	OSE, REPLA LACE SH D	M- ADJUST BRAKES, REPLACE RH ACE RADIATOR SUPPORT BUSHE: OOR HANDLE (DRIVERS INNER), /ER HOSE, REPLACE RHR			45.00	225.00
														l : Labour	225.00
													Total fo	or Service	225.00
Service Cod	le:	WCS	Small	Service C - FLC	3			Meter Readi	ing :		0	Un	ite	Rate	Extension
Task Code			Product Code	Warehouse	Category	Supplier	Invoice		Details			Oli		Nate	LATERISION
	Chang	je 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

27/03/2023 16:02:20

Page: 116

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

SMITH Micha	ael			01			24/12/19	Labout - Internal FLG	i	0.00	0.00	0.0
											Total : Labour	0.0
										Т	otal for Service	0.0
le:	WLA	Large	Service A -FLG				Meter Readin	g:	0	Unite	Rate	Extension
Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office		LATORISIO
•			···									
J			DIIS									
Ü		· ·	liaabla									
•												
0			ick ii Necessary									
			essarv									
		ū	•									
			,									
Check A	All Tools a	are operational and	d none are Missi	ing (Jack , T	riangles, Fire Ex	ktinguisher etc)						
SMITH Micha	ael			01			24/12/19	Labout - Internal FLG	i	0.00	0.00	0.0
											Total : Labour	0.0
										Т	otal for Service	0.0
										Total	for Work Order	225.0
	000438	52	Work Order I	Date :	02/01/2020	Repai	r Location :	CES	CBH Esperance			
le:	PMR	PM Re	epairs - Non Ser	vice/ Non C	ontract	·	Meter Readin		0	11.9	5.4	- ·
Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
		PM-MPARTS		16	ESPTRUPR		06/01/20	SILICONE ELBOW K	ENWORTH 16569	0.00	189.31	0.0
		PM-MPARTS		16	ESPTRUPR	00016569	06/01/20	SILICONE ELBOW K	ENWORTH 16569	2.00	189.31	378.6
											Total : Parts	378.6
										T	otal for Service	378.6
										Total	for Work Order	378.6
	000434	71	Work Order I	Date :	04/01/2020	Repai	Location :	ESP	Esperance Depot	Tyre Replacements		
le:	TYR	Tyre R	Replacements				Meter Readin	g :	0	11.26	Dete	E. d i .
Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
MAYBERRY,	DARRA			15			04/01/20	FIT 12 TYRES		2.00	45.00	90.0
											Total : Labour	90.0
										Т	otal for Service	90.0
										Total	for Work Order	90.0
						Donoi	Location :	ESP	Esperance Depot	PM Repairs - Non Service/ I	Non Contract	
	000434	83	Work Order I	Date :	06/01/2020	Repai						
le:	00043 4 PMR		Work Order I epairs - Non Ser			Кераг	Meter Readin	g :	0	Unite		Extensio
le: Employee	PMR	PM Re Product Code		vice/ Non C Category	ontract	Invoice		Details		Units	Rate	Extension
le:	PMR	PM Re Product Code	epairs - Non Ser	vice/ Non C	ontract	•	Meter Readin 06/01/20	Details DRIVE OUT TO MUN HOSE FROM THERM	IGLINUP CHB, REPLACE RADIAT MOSTAT TO RADIATOR PIPE, FILL	OR 3.50		
le: Employee	PMR	PM Re Product Code	epairs - Non Ser	vice/ Non C Category	ontract	•		Details DRIVE OUT TO MUN HOSE FROM THERM	IGLINUP CHB, REPLACE RADIAT	OR 3.50	Rate	157.5
le: Employee	PMR	PM Re Product Code	epairs - Non Ser	vice/ Non C Category	ontract	•		Details DRIVE OUT TO MUN HOSE FROM THERM	IGLINUP CHB, REPLACE RADIAT MOSTAT TO RADIATOR PIPE, FILL	OR 3.50 _ UP	Rate 45.00	Extensio 157.5 157.5 157.5
le	e: Employee Change Change Change Change Charge Check a Check b Check b SMITH Michal	Change Air Filters Change Different Change Power S Change Wheel B Change Wheel B Carry out Engine Check all belts ar Check Shock Abs Check All Tools a SMITH Michael 000438 e: PMR Employee	e: WLA Large Employee Product Code Change Air Filters incl Cab Filters Change Differential and Gearbox Code Change Power Steering Oil Change Wheel Bearings Oil - If apple Change Wheel Bearings and Repart Carry out Engine Valve Set Check all belts and Change if neces Check All belt Tensioners and Idler Check Shock Absorbers Check All Tools are operational and SMITH Michael O0043852 Employee Product Code PM-MPARTS PM-MPARTS PM-MPARTS O0043471 E: TYR Tyre Fereigners Product Code	e: WLA Large Service A -FLG Employee Product Code Warehouse 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 Miss SMITH Michael O0043852 Work Order Employee Product Code Warehouse PM-MPARTS PM-MPARTS O0043471 Work Order E: TYR Tyre Replacements Employee Product Code Warehouse	e: WLA Large Service A -FLG Employee Product Code Warehouse Category 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 , Ti SMITH Michael 01 O0043852 Work Order Date: Employee Product Code Warehouse Category PM-MPARTS 16 PM-MPARTS 16 PM-MPARTS 16 O0043471 Work Order Date: Employee Product Code Warehouse Category Product Code Warehouse Category PM-MPARTS 16 PM-MPARTS 16 O0043471 Work Order Date: Employee Product Code Warehouse Category	e: WLA Large Service A -FLG Employee Product Code Warehouse Category Supplier 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 Example) SMITH Michael 01 O0043852 Work Order Date : 02/01/2020 e: PMR PM Repairs - Non Service/ Non Contract Employee Product Code Warehouse Category Supplier PM-MPARTS 16 ESPTRUPR PM-MPARTS 16 ESPTRUPR O0043471 Work Order Date : 04/01/2020 e: TYR Tyre Replacements Employee Product Code Warehouse Category Supplier	e: WLA Large Service A -FLG Employee Product Code Warehouse Category Supplier Invoice 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 belts and Change if necessary Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc) SMITH Michael 01 O0043852 Work Order Date : 02/01/2020 Repail Employee Product Code Warehouse Category Supplier Invoice PM-MPARTS 16 ESPTRUPR 00016569 O0043471 Work Order Date : 04/01/2020 Repail Employee Product Code Warehouse Category Supplier Invoice	e: WLA Large Service A -FLG Employee Product Code Warehouse Category Supplier Invoice 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) SMITH Michael 01 24/12/19 O0043852 Work Order Date : 02/01/2020 Repair Location : Employee Product Code Warehouse Category Supplier Invoice PM-MPARTS 16 ESPTRUPR 00016569 06/01/20 PM-MPARTS 16 ESPTRUPR 00016569 06/01/20 O0043471 Work Order Date : 04/01/2020 Repair Location : Employee Product Code Warehouse Category Supplier Invoice O0043471 Work Order Date : 04/01/2020 Repair Location : Employee Product Code Warehouse Category Supplier Invoice O0043471 Work Order Date : 04/01/2020 Repair Location : Employee Product Code Warehouse Category Supplier Invoice O0043471 Work Order Date : 04/01/2020 Repair Location : Employee Product Code Warehouse Category Supplier Invoice	e: WLA Large Service A -FLG	e: WLA Large Service A -FLG	Employee	Mile

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

	Contract	- Non Service/ Non	<u> </u>	ESP 	pair Location :	Re	07/01/2020		Work Order		0004350		Vork Or
Extension	Rate	Units	0	ding : Details	Meter Read	Invoice		rvice/ Non Co Category	pairs - Non Ser Warehouse	PM Re Product Code	PMR		ervice (ask Cod
22.50	45.00	0.50	RH STEER MUDGUARD TO CLEAR TYRE, N POS6 AXLE NUTS	ADJUS ⁻	07/01/20	invoice	Suppliel	00	warenouse	-roduct Code	CRAIG ROE		AB
22.50	tal : Labour	To											
22.50	for Service	Total											
22.50	Work Order	Total for											
			CBH Esperance	CES	pair Location :	Re	08/01/2020	Date:	Work Order	0	0004376	r	Work Or
Extension	Rate	Units	0		Meter Read				pairs - Non Ser		PMR		Service (
0.00	90.91	0.00	R- CHECK AIRCON, COMPRESSOR SEIZED.	Details	10/12/19	Invoice	Supplier CHAMOBAU	Category 00	Warehouse	Product Code		Employee	Task Cod
363.64	90.91	0.00 4.00	SYSTEM, REPLACED PARTS AS REQ, PRESSURE K, EVAC AND REGAS, CHECK OPERATION AND AKS OK 1233 R- CHECK AIRCON, COMPRESSOR SEIZED,	FLUSH TEST O FOR LE LABOU	10/12/19	1233	CHAMOBAU	00		PM-MLABOUR PM-MLABOUR			
			SYSTEM, REPLACED PARTS AS REQ, PRESSURE K, EVAC AND REGAS, CHECK OPERATION AND AKS OK 1233	TEST O									
363.64	tal : Labour	To											
0.00	22.73	0.00	#8 90' FOR REDUCED 1233	FITTING	24/12/19		CHAMOBAU	31		PM-MPARTS			
0.00	22.73	0.00	#10 90' FOR REDUCED 1233	FITTING	10/12/19		CHAMOBAU	31		PM-MPARTS			
0.00	30.00	0.00	#8 MIOR STR REDUCED 1233	FITTING	24/12/19		CHAMOBAU	31		PM-MPARTS			
0.00	30.00	0.00	#10 MIOR STR REDUCED 1233	FITTING	10/12/19		CHAMOBAU	31		PM-MPARTS			
0.00	18.18	0.00	REDUCED 1233	HOSE #	10/12/19		CHAMOBAU	31		PM-MPARTS			
0.00	22.73	0.00	10 REDUCED 1233	HOSE #	10/12/19		CHAMOBAU	31		PM-MPARTS			
0.00	70.00	0.00	233	DRIER	10/12/19		CHAMOBAU	16		PM-MPARTS			
0.00	618.18	0.00	ESOR 12 V 8PV DM HOR 1233	COMPF	24/12/19		CHAMOBAU	16		PM-MPARTS			
0.00	63.64	0.00	233	R134A	24/12/19		CHAMOBAU	16		PM-MPARTS			
76.37	63.64	1.20	233	R134A	24/12/19	1233	CHAMOBAU	16		PM-MPARTS			
618.18	618.18	1.00	ESOR 12 V 8PV DM HOR 1233	COMPF	24/12/19	1233	CHAMOBAU	16		PM-MPARTS			
70.00	70.00	1.00	233	DRIER	10/12/19	1233	CHAMOBAU	16		PM-MPARTS			
56.83	22.73	2.50	10 REDUCED 1233	HOSE #	10/12/19	1233	CHAMOBAU	31		PM-MPARTS			
45.45	18.18	2.50	REDUCED 1233	HOSE #	10/12/19	1233	CHAMOBAU	31		PM-MPARTS			
30.00	30.00	1.00	#10 MIOR STR REDUCED 1233	FITTING	10/12/19	1233	CHAMOBAU	31		PM-MPARTS			
30.00	30.00	1.00	#8 MIOR STR REDUCED 1233	FITTING	24/12/19	1233	CHAMOBAU	31		PM-MPARTS			
22.73	22.73	1.00	#10 90' FOR REDUCED 1233	FITTING	10/12/19	1233	CHAMOBAU	31		PM-MPARTS			
22.73	22.73	1.00	#8 90' FOR REDUCED 1233	FITTING	24/12/19	1233	CHAMOBAU	31		PM-MPARTS			
972.29	Total : Parts	7											
1,335.93	for Service	Total											
1,335.93	Work Order	Total for											

PM-MPARTS

31

WTHYDRO

143140

13/01/20

STEM 7/16 JIC F R1/R2/R12 I43140

Freight Lines Group

Comp: FLG **Work Order Service History**

2 00

5 72

11 44

User: JOHKYE

PMR Service Code: 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 3.00 45.00 135.00 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 Total: Labour 135.00 Total for Service 135.00 Total for Work Order 135.00 PM Repairs - Non Service/ Non Contract Work Order 00043836 Work Order Date : 10/01/2020 Repair Location: **ESP Esperance Depot** PMR PM Repairs - Non Service/ Non Contract Service Code: Meter Reading: 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 22.50 Total: Labour **Total for Service** 22.50 Total for Work Order 22.50 **Work Order** 00043837 Work Order Date : 10/01/2020 Repair Location: ESP Esperance Depot Tyre Replacements Service Code: TYR Tyre Replacements Meter Reading: 0 Units Rate Extension **Product Code** Warehouse Task Code Employee Category Supplier Invoice Details MAYBERRY, DARRAN 15 STRIP.REFIT AND BALLANCE 1 TYRE 45.00 LAB 10/01/20 1.00 45.00 Total: Labour 45.00 45.00 **Total for Service** 45.00 Total for Work Order 00043861 Work Order Date : 10/01/2020 Repair Location: **ESP Esperance Depot** PM Repairs - Non Service/ Non Contract Work Order PMR Meter Reading Service Code: PM Repairs - Non Service/ Non Contract Units Rate Extension Task Code Product Code Warehouse Category Supplier Invoice Details Employee LAB HARVEY, CRAIG ROE 00 10/01/20 RESSURE WASH ENGINE, ADJSUT SNORKEL 1.00 45.00 45.00 Total: Labour 45.00 **Total for Service** 45.00 Total for Work Order 45.00 Work Order Work Order Date : 14/01/2020 Repair Location: 00043806 **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 HOSE 1/4 POLY BRA HI TEMP I43140 0.00 31 WTHYDRO 13/01/20 0.00 31.62 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 143140 0.00 18.50 0.00 PM-MPARTS 31 WTHYDRO 143140 13/01/20 ASSEMBLY CHARGE HOSE ASSEMBLY 143140 2 00 18.50 37.00 PM-MPARTS 31 WTHYDRO 143140 13/01/20 STEM 7/16 JIC F 90 TUBE I43140 2.00 23.94 47.88

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

		PM-	MPARTS		31	WTHYDRO	143140	13/01/20	FERRULE BO	DY 1/4 I43140		4.00	4.55	18.20
		PM-	MPARTS		31	WTHYDRO	143140	13/01/20	HOSE 1/4 PO	LY BRA HI TEMP I43140		1.00	31.62	31.62
												-	Total : Parts	146.14
												Total	for Service	146.14
												Total for	Work Order	146.14
Work Order		00043943		Work Order	Date :	14/01/2020	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non S	ervice/ Non	Contract	
Service Cod	le:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Readir	ng:	0	· · · · · · · · · · · · · · · · · · ·			
Task Code	Employee	Pro	duct Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension
LAB	FRASER St	teven			00			14/01/20	ASSIST WITH	SETTING BODY ON STAND		0.50	45.00	22.50
												То	tal : Labour	22.50
												Total	for Service	22.50
												Total for	Work Order	22.50
Work Order	•	00044523		Work Order	Date :	03/02/2020	Rep	pair Location :	ESP	Esperance Depot	Large Service A -FL	G		
Service Cod	le:	WBM	Mediu	ım Service B - F	LG			Meter Readir	ng :	0		11.36	D. t.	Establish
Task Code	Employee		duct Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension
	Chang	je Fuel Filters												
		Brake System												
	Check	Wheel Bearing	S											
	Adjust	Brakes												
	Check	Gearbox and D	ifferential O	ils										
	Thorou	ugh visual Chec	k of vehicle											
LAB	HARVEY, C	RAIG ROE			01			03/02/20	, REPLACE SI	COMPLETED 346783KM, REPAIR P HIFT CABLES, FABRICATE HEAT S JUST FOR PROTECTION		7.50	45.00	337.50
												То	tal : Labour	337.50
												Total	for Service	337.50
Service Cod	le:	WCS	Small	Service C - FLO	G			Meter Readir	ng:	0		Units	Rate	Extension
Task Code	Employee	Pro	duct Code	Warehouse	Category	Supplier	Invoice		Details			Units	кае	Extension
	Chang	je Engine Oils a	nd Filters											
	Charle	Droke Linings												

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

PM-MPARTS

16

KENWORTH

Page: 120

Freight Lines Group

Work Order Service History

User: JOHKYE

0.00

482.54

0.00

Comp: FLG

LAB	HARVEY, C	RAIG RO	E		01			03/02/20	Labout - Internal FLG	0.00	0.00	0.00
										То	tal : Labour	0.00
										Total	for Service	0.00
Service Co	de:	WLA	Large	Service A -FLG	i			Meter Read	ing: 0	Units	Rate	Extension
ask Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	Chang	je Air Filte	rs incl Cab Filters									
	ū	•	ntial and Gearbox	Oils								
	ū	•	Steering Oil									
	ū	•	Bearing Oil - If app									
	ū	•	Bearings and Rep	ack if Necessary	1							
	•	•	e Valve Set and Change if nec	essan/								
			ensioners and Idle	•								
		Shock Ab		. i diioyo								
			are operational an	nd none are Miss	sing (Jack , T	riangles, Fire E	xtinguisher etc	c)				
AB	HARVEY, C	RAIG RO	E.		01		ŭ	03/02/20	Labout - Internal FLG	0.00	0.00	0.00
										То	tal : Labour	0.00
										Total	for Service	0.00
										Total for	Work Order	337.50
Nork Orde	r	00044	622	Work Order	Date :	03/02/2020	Repa	air Location :	CES CBH Esperance			
Service Co	de:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse		Supplier	Invoice		Details			
			PM-MPARTS		06	INDPARTS		31/01/20	FILTER KIT CAT C15/C16 C/W F/WATER 17723	0.00	88.40	0.00
			PM-MPARTS		06	INDPARTS	17723	31/01/20	FILTER KIT CAT C15/C16 C/W F/WATER 17723	2.00	88.40	176.80
										٦	Total : Parts	176.80
										Total	for Service	176.80
										Total for	Work Order	176.80
Nork Orde		000448		Work Order		03/02/2020	Repa	air Location :	CES CBH Esperance			
Service Co		PMR		Repairs - Non Se				Meter Read	·	Units	Rate	Extension
ask Code	Employee		Product Code PM-MPARTS	Warehouse	Category 16	Supplier KENWORTH	Invoice	06/02/20	Details 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
											•	

06/02/20

CORE CHARGE 1989135

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

er	00044905	Work Order Date :	03/02/2020	Rep	air Location :	CES CBH Esperance	Total f	or Work Order	15,219.23	
							To	Total : Parts otal for Service	15,219.23 15,219.23	
	PM-MPARTS	16	KENWORTH	1989135	06/02/20	KIT GASKET 1989135	2.00	115.00	230.00	
	PM-MPARTS	31	KENWORTH		06/02/20	HOSE 1989135	1.00	70.07	70.07	
	PM-MPARTS	16	KENWORTH		06/02/20	STUD 1989135	2.00	23.22	46.44	
	PM-MPARTS	16	KENWORTH		06/02/20	SEAL O RING 1989135	1.00	1.30	1.30	
	PM-MPARTS	16	KENWORTH		06/02/20	HEAD GP CYL 1989135	1.00	5,800.00	5,800.00	
	PM-MPARTS	16	KENWORTH		06/02/20	KIT GASKET 1989135	6.00	28.00	168.00	
	PM-MPARTS	16	KENWORTH		06/02/20	CLAMP BAND 1989135	8.00	6.00	48.00	
	PM-MPARTS	16	KENWORTH		06/02/20	GASKET 1989135	1.00	85.00	85.00	
	PM-MPARTS	16	KENWORTH		06/02/20	KIT GASKET 1989135	1.00	1,400.00	1,400.00	
	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	CORE CHARGE 1989135	1.00	482.54	482.54	
	PM-MPARTS	16	KENWORTH	1989135	06/02/20	GASKET 1989135	1.00	110.00	110.00	
	PM-MPARTS	16	KENWORTH	1989135	06/02/20	SEAL 1989135	1.00	55.00	55.00	
	PM-MPARTS	16	KENWORTH	1989135	06/02/20	SEAL 1989135	1.00	25.00	25.00	
	PM-MPARTS	16	KENWORTH	1989065	06/02/20	LOCK NUT 1989065	2.00	9.09	18.18	
	PM-MPARTS	11	KENWORTH	1989065	06/02/20	BELT 1989065	1.00	35.72	35.72	
	PM-MPARTS	16	KENWORTH	1989065	06/02/20	SENSOR COOLANT LEVEL 1989065	1.00	188.69	188.69	
	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	LOCK NUT 1989065	20.00	7.50	150.00	
	PM-MPARTS	11	KENWORTH	1989065	06/02/20	SEAL 1989065	2.00	12.00	24.00	
	PM-MPARTS	16	KENWORTH	1989065	06/02/20	ORING 1989065	2.00	20.00	40.00	
	PM-MPARTS	11	KENWORTH	1989065	06/02/20	SEAL 1989065	2.00	25.00	50.00	
	PM-MPARTS	11	KENWORTH		06/02/20	SEAL 1989065	0.00	25.00	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	12.00	0.00	
	PM-MPARTS	16	KENWORTH		06/02/20	LOCK NUT 1989065	0.00	7.50	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	SENSOR COOLANT LEVEL 1989065	0.00	188.69	0.00	
	PM-MPARTS	11	KENWORTH		06/02/20	BELT 1989065	0.00	35.72	0.00	
	PM-MPARTS	16	KENWORTH		06/02/20	LOCK NUT 1989065	0.00	9.09	0.00	
	PM-MPARTS	16	KENWORTH		06/02/20	SEAL 1989135	0.00	25.00	0.00	
	PM-MPARTS	16	KENWORTH		06/02/20	SEAL 1989135	0.00	55.00	0.00	
	PM-MPARTS	16	KENWORTH		06/02/20	GASKET 1989135	0.00	110.00	0.00	
										_

Work Order	00044905	Work Order Date :	03/02/2020	Repair Location :	CES	CBH Esperance			
Service Code:	PMR	PM Repairs - Non Service/ No	n Contract	Meter Rea	iding :	0	Units	Rate	Extension
Task Code Employee	Product	t Code Warehouse Categ	ory Supplier	Invoice	Details		Offits	Nate	LATERISION

Freight Lines Group

User: JOHKYE Comp: FLG

495.00

Total : Labour

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	00016958	05/02/20	FUEL FILTER	SPIN ON PRIMARY 16958	2.00	13.81	27.62
												Total : Parts	27.6
											To	tal for Service	27.6
											Total fo	or Work Order	27.6
Work Order	i	00044	555	Work Order	Date :	05/02/2020	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Cod	le:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension
	Employee		Product Code	Warehouse		Supplier	Invoice		Details				
AB	SMITH Mich	ıael			00			05/02/20	,	REMOVE CYLINDER HEAD AND ALI) COMPONENTS. REMOVE RADIAT ER		45.00	450.00
												Total : Labour	450.00
											To	tal for Service	450.00
											Total fo	or Work Order	450.0
Vork Order		00044	709	Work Order	Date :	09/02/2020	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Cod	le:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extensio
	Employee	1	Product Code	Warehouse		Supplier	Invoice	00/02/22	Details	EAN AND DEELT EDON'T THUS OF			
AB	SMITH Mich	ıael			00			09/02/20	WITH NEW S	.EAN AND REFIT FRONT TIMING CO EALS, REMOVE AND REFIT SUMP. SUMP GASKET		45.00	337.5
												Total : Labour	337.5
											То	tal for Service	337.5
												or Work Order	337.5
Vork Order		00044		Work Order		10/02/2020	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ N	on Contract	
Service Cod		PMR		epairs - Non Se				Meter Readi	•	0	Units	Rate	Extensio
ask Code AB	Employee SMITH Mich	ıael	Product Code	Warehouse	00	Supplier	Invoice	10/02/20	Details REFIT ENGIN PARTS FOR	NE COMPONENTS, PREPARE HEAD	9.00 9.00	45.00	405.00
												Total : Labour	405.00
											To	tal for Service	405.0
											Total fo	or Work Order	405.0
ork Order/		00044	883	Work Order	Date :	10/02/2020	Repa	air Location :	CES	CBH Esperance			
ervice Cod	le:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extensio
ask Code	Employee		Product Code	Warehouse	Category		Invoice	10/00/05	Details	214070074			
			PM-MPARTS		16	WESTRAC		12/02/20	SLEEVE AS F		0.00	11.14	0.0
			PM-MPARTS		16	WESTRAC	PI4276071	12/02/20	SLEEVE AS F	PI4276071	10.00	11.14	111.4
												Total : Parts	111.4
											To	tal for Service	111.4
												or Work Order	111.4
ork Order		00045		Work Order		11/02/2020	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Cod		PMR		epairs - Non Se				Meter Readi	•	0	Units	Rate	Extension
Task Code LAB	Employee SMITH Mich	and .	Product Code	Warehouse	Category 00	Supplier	Invoice	11/02/20	Details	COMPONENETS	11.00	45.00	495.00
-AD	SIVII I II IVIICII	ia c i			UU			11/02/20	FII ENGINE	CONFONENCIS	11.00	45.00	495.00

Task Code Employee

Product Code

Warehouse Category Supplier

Invoice

Page: 123

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

									Tota	for Service	495.0
										Work Order	495.0
Nork Order	00044	884	Work Order I	Date :	12/02/2020	Repa	air Location :	CES CBH Esperance	Total for	Work Order	400.0
Service Code:	PMR		oairs - Non Ser				Meter Readi	· · · · · · · · · · · · · · · · · · ·			
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extensio
		PM-MPARTS		16	KENWORTH		17/02/20	KIT GASKET 1993859	0.00	115.00	0.0
		PM-MPARTS		16	KENWORTH		17/02/20	SEAL INTEGRA 1993859	0.00	160.00	0.0
		PM-MPARTS		16	KENWORTH		17/02/20	PLATE THRUST 1993859	0.00	80.00	0.0
		PM-MPARTS		16	KENWORTH		17/02/20	COVER 1993860	0.00	24.00	0.0
		PM-MPARTS		16	KENWORTH	1993859	17/02/20	PLATE THRUST 1993859	1.00	80.00	80.0
		PM-MPARTS		16	KENWORTH	1993859	17/02/20	SEAL INTEGRA 1993859	1.00	160.00	160.0
		PM-MPARTS		16	KENWORTH	1993859	17/02/20	KIT GASKET 1993859	1.00	115.00	115.0
		PM-MPARTS		16	KENWORTH	1993860	17/02/20	COVER 1993860	1.00	24.00	24.0
										Total : Parts	379.0
									Tota	for Service	379.0
									Total for	Work Order	379.0
Work Order	00044		Work Order I		12/02/2020	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	•	oairs - Non Ser				Meter Readi		Units	Rate	Extension
Task Code Employee		Product Code PM-MPARTS	Warehouse	Category 16	Supplier ESPTRUPR	Invoice	14/02/20	Details HT/S 9.5"" SUPER DUTY KIT 17086	0.00	830.00	0.0
		PM-MPARTS		16	ESPTRUPR	00017086	14/02/20	HT/S 9.5"" SUPER DUTY KIT 17086	1.00	830.00	830.0
		1 101 1011 7 11 (10		10	Lor morn	00011000	1 1/02/20	THIS G.C. GOL ENDOLLING		Total : Parts	830.0
										for Service	830.0
										Work Order	830.0
Work Order	00045	037	Work Order I	Date :	12/02/2020	Repa	air Location :	ESP Esperance Depot PM	Repairs - Non Service/ Non		
Service Code:	PMR	PM Rep	oairs - Non Ser	vice/ Non C	ontract		Meter Readi	ng: 0	Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
LAB SMITH Mich	hael			00			12/02/20	FIT CYL HEAD AND ENGINE COMPONENTS	7.00	45.00	315.0
										tal : Labour	315.0
									Tota	I for Service	315.0
										Work Order	315.0
Work Order	00045 PMR		Work Order I		13/02/2020	Repa	air Location :		Repairs - Non Service/ Non	Contract	
Service Code:	PIVIR	Product Code	pairs - Non Ser Warehouse			Invoice	Meter Readi	ng: 0 Details	Units	Rate	Extension
Task Code Employee LAB SMITH Mich	hael	Product Code	vvarenouse	Category 00	Suppliel	invoice	13/02/20	REFIT ENGINE COMPONENTS NEW COOLANT HOSES ALL ROUNG	1.00	45.00	45.0
									To	tal : Labour	45.0
									Tota	for Service	45.0
									Total for	Work Order	45.
Work Order	00045		Work Order I		14/02/2020	Repa	air Location :	·	Repairs - Non Service/ Non	Contract	
Service Code:	PMR		oairs - Non Ser				Meter Readi		Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			

Details

27/03/2023 16:02:20

Page: 124

Freight Lines Group

Work Order Service History

User: JOHKYE

Total for Work Order

Comp: FLG

22.50

LAB SMITH Michael 00 FINISH ENGINE HEAR REBUILD, 47 LITRES OF ENGINE 6.00 45.00 270.00 14/02/20 OIL. NEW OIL FILTER P554005. 60L OF CAT COOLANT. TESTRUN. SUSPECT CYL 4 INJECTOR FAULTY HAVE ORDER 5 RECON INJECTORS 346811KM Total: Labour 270.00 270.00 **Total for Service** Total for Work Order 270.00 00045034 Work Order Date : 17/02/2020 Repair Location: ESP PM Repairs - Non Service/ Non Contract **Work Order Esperance Depot** PMR Service Code: PM Repairs - Non Service/ Non Contract Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details LAB SMITH Michael 00 17/02/20 FIT 6 RECON IJECTORS, REFIT BOTH NEW MUFFLERS 4.50 45.00 202.50 AND STACKS TEST RUN- OK Total: Labour 202.50 Total for Service 202.50 202.50 Total for Work Order Work Order Date 17/02/2020 Repair Location **ESP** PM Repairs - Non Service/ Non Contract **Work Order** 00045113 **Esperance Depot** PMR PM Repairs - Non Service/ Non Contract Meter Reading : Service Code: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details HARVEY, CRAIG ROE 6.25 281.25 LAB 00 17/02/20 REPLACE BOTH MUFFLERS WITH SPARK ARRESTER 45.00 TYPE. REMOVE RUSTED PIECE OF EACH FOR REPAIR 281.25 Total: Labour **Total for Service** 281.25 Total for Work Order 281.25 00045128 **Work Order** Work Order Date 18/02/2020 Repair Location **ESP Esperance Depot** PM Repairs - Non Service/ Non Contract Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice LAB SMITH Michael 18/02/20 FIT CAB AIR BLOWER AND HOSE HOOK UP TO TRAILER 0.50 22.50 00 45.00 22.50 Total: Labour **Total for Service** 22.50

Work Order		00045144		Work Order	Date :	19/02/2020	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service	Non Contract		
Service Cod	le:	PMR	PM Re	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Lleita	Dete	Cytonoion	
Task Code	Employee	Pi	roduct Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension	
LAB	FRASER Ste	even			00			19/02/20	CHECK HYD	HOSES	0.50	45.00	22.50	
												Total : Labour	22.50	
												Total for Service	22.50	
											Tota	l for Work Order	22.50	
Work Order		00045216		Work Order	Date :	19/02/2020	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service	Non Contract		

Ī	Service Cod	de:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0		Units	Rate	Extension	
	Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Offics	Nate	LATERISION	
	LAB	SMITH Micha	el			00			19/02/20	HOOK UP T	TO TRAILERS, CHECK HYD OPERATIONS	•	1.50	45.00	67.50	
													Tc	tal : Labour	67.50	
													Tota!	for Service	67.50	
													Total for	Work Order	67.50	

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Work Orde Service Co		000452 PMR		Work Order Repairs - Non Se		20/02/2020 Contract	Rep	air Location : Meter Readi	ESP ing:	Esperance Depot 0	PM Repairs - Non Service/ No		
	Employee		Product Code	Warehouse		Supplier	Invoice		Details		Units	Rate	Extension
λB	HARVEY, C	RAIG RO			00	- 11		20/02/20	REMOVE OL	D TAILGATE SEAL, SAND BACK SURFA	ACE 2.00	45.00	90.00
											•	Total : Labour	90.00
											Tot	tal for Service	90.0
											Total fo	or Work Order	90.0
ork Orde		000452		Work Order		20/02/2020	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Co		PMR		Repairs - Non Se				Meter Readi	Ü	0	Units	Rate	Extension
[ask Code _AB	Employee SMITH Mich	200	Product Code	Warehouse	Category 00	Supplier	Invoice	20/02/20	Details	TERIES IN FAN HUB	0.50	45.00	22.50
AB	SIVILLH IVIICI	iaei			00			20/02/20	FII NEW BAI	TERIES IN FAN HUB		45.00	
												Total : Labour	22.50 22.50
												tal for Service	
Alouk Oud		000450	177	Mork Orden	Data +	20/02/2020	D.~~	oir Loca tion	ESP	Fanoronce Penet		or Work Order	22.50
Nork Orde Service Co		000452 PMR		Work Order Repairs - Non Se			Rep	air Location : Meter Readi		Esperance Depot 0	PM Repairs - Non Service/ No	in Contract	
	Employee	I IVIIX	Product Code	Warehouse		Supplier	Invoice	Meter Medul	Details	· ·	Units	Rate	Extension
AB	FORBES, J	ORDAN	1 Toddot Code	VVaicilouse	00	Сиррпсі	IIIVOICC	20/02/20	WASHING		3.00	0.00	0.0
											-	Total : Labour	0.0
											Tot	tal for Service	0.0
											Total fo	or Work Order	0.0
Nork Orde	er	000448	886	Work Order	Date :	21/02/2020	Rep	air Location :	CES	CBH Esperance			
Service Co	de:	PMR	PM R	Repairs - Non Se	rvice/ Non C	Contract		Meter Readi	ing :	0	Units	Rate	Extensio
Task Code	Employee		Product Code	Warehouse		Supplier	Invoice		Details				
			PM-MPARTS		31	ESPAGSER		13/02/20	DAYCO HEA	TER HOSE 5/8' 16MM 1-518093	0.00	7.00	0.0
			PM-MPARTS		16	ESPAGSER		13/02/20	PREMIOFLE	X MULTIPURPOSE HOSE 16 1-518093	0.00	8.18	0.00
			PM-MPARTS		31	ESPAGSER	1-518093	13/02/20	DAYCO HEA	ΓER HOSE 5/8' 16MM 1-518093	5.00	7.00	35.00
			PM-MPARTS		16	ESPAGSER	1-518093	13/02/20	PREMIOFLEX	X MULTIPURPOSE HOSE 16 1-518093	10.00	8.18	81.80
												Total : Parts	116.80
											Tot	tal for Service	116.80
											Total fo	or Work Order	116.8
Work Orde		000453		Work Order		22/02/2020	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	n Contract	
Service Co		PMR		Repairs - Non Se				Meter Readi	•	0	Units	Rate	Extension
ask Code AB	Employee SMITH Mich	200	Product Code	Warehouse	Category 00	Supplier	Invoice	22/02/20	Details	AKE ACTUATOR OIL PRESSUE SWITC			22.5
.AD	OIVII I II IVIICI	ıatı			UU			22102120	FII INEVV IN I	ANE ACTUATOR OIL PRESSUE SWITC		45.00	
												Total : Labour tal for Service	22.5 22.5
												or Work Order	22.5
Alouis Out		000450	000	Mork Orden	Doto -	25/02/2020			E6D	Egnorongo Denet	DM Popoiro Non Contine/N	an Contract	
Work Orde Service Co		000453 PMR		Work Order Repairs - Non Se		25/02/2020 Contract	Rep	air Location : Meter Readi	ESP	Esperance Depot 0	PM Repairs - Non Service/ No	on Contract	Į

27/03/2023 16:02:20

Page: 126

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

67.50

Total for Work Order

LAB SMITH Michael 00 BREAKDOWN COOMALBIDGUP, REPLACE COOLANT 2.50 45.00 112.50 25/02/20 HOSE BELOW TURBO Total: Labour 112.50 112.50 **Total for Service** Total for Work Order 112.50 Work Order 27/02/2020 Repair Location: PM Repairs - Non Service/ Non Contract 00045213 Work Order Date : **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 LAB SMITH Michael 00 BREAKDOWN MUNGY, FOLLOWED TO RAVY, FIT 2 10.50 45.00 472.50 27/02/20 INLET ACTUATOR SOLENOIDS 5&6, FAULT #6 ACTUATOR NOT RESPONDING & IVA OIL PRESSURE LOW. GOT BACK TO TOWN TO FURTHER DIAGNOSE Total: Labour 472.50 Total for Service 472.50 Total for Work Order 472.50 Work Order Date 29/02/2020 Repair Location **ESP** PM Repairs - Non Service/ Non Contract **Work Order** 00045466 **Esperance Depot** PMR PM Repairs - Non Service/ Non Contract Service Code: Meter Reading Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details SMITH Michael FIT NEW ECU, TRY TO REPROGRAM- NEED MORE INFO LAB 00 29/02/20 2.00 45.00 90.00 AND FLASH FILE 90.00 Total: Labour **Total for Service** 90.00 Total for Work Order 90.00 00045468 Repair Location Work Order Work Order Date 03/03/2020 **ESP Esperance Depot** PM Repairs - Non Service/ Non Contract Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details 450.00 LAB SMITH Michael 00 03/03/20 RE PROGRAM EXU 351948KM, REDO ALL OIL FLOW O 10.00 45.00 RINGS, FIT 2 ACTUATORS, TEST RUN-OK 450.00 Total: Labour **Total for Service** 450.00 Total for Work Order 450.00 **Work Order** 00045595 Work Order Date 06/03/2020 Repair Location: **ESP Esperance Depot** PM Repairs - Non Service/ Non Contract Service Code: PMR PM Repairs - Non Service/ Non Contract Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details LAB WALSH Phillip 00 06/03/20 CHECK FAULTS. CHECK LOW COOLANT WIRING. 1.50 45.00 67.50 RENEW COOLANT LEVEL SENSOR 67.50 Total: Labour 67.50 **Total for Service**

Work Order		000457	737	Work Order	Date :	07/03/2020	Re	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ N	ion Contract		
Service Cod	e:	PMR	PM Re	epairs - Non Ser	vice/ Non Co	ontract		Meter Readi	ng :	0	Units	Rate	Extension	
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	rate	LXterision	
LAB	WALSH Phillip	р			00			07/03/20	CHECK E	NGINE FAULT (LOW COOLANT SIGNAL INVAL	_ID) 0.50	45.00	22.50	
												Total : Labour	22.50	
											To	otal for Service	22.50	

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

5,500.00

Total : Labour

						nuel Se				
								Total for	Work Order	22.50
Work Order	00045660	Work Ord		12/03/2020	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Repairs - Non				Meter Read	·	Units	Rate	Extension
Task Code Employee	Produc PM-MF	ct Code Warehous	e Category 03	Supplier KENWORTH	Invoice	28/02/20	Details ECM ACERT 2000105	0.00	1,960.00	0.00
		PARTS	03	KENWORTH		28/02/20	CORE CHARGE 2000105	0.00	600.00	0.00
	PM-MF		03	KENWORTH	2000105	28/02/20	CORE CHARGE 2000105	1.00	600.00	600.00
	PM-MF		03	KENWORTH		28/02/20	ECM ACERT 2000105	1.00	1,960.00	1,960.00
	PIVI-IVII	ARIS	03	KENWOKIH	2000105	20/02/20	ECM ACERT 2000 105		,	
									Total : Parts	2,560.00 2,560.00
									Work Order	2,560.00
Work Order	00045879	Work Ord	er Date :	12/03/2020	Ren	air Location :	CES CBH Esperance	TOTAL TO	Work Order	2,560.00
Service Code:	PMR	PM Repairs - Non			Тер	Meter Read	· · · · · · · · · · · · · · · · · · ·			
Task Code Employee	Produc	t Code Warehous		Supplier	Invoice		Details	Units	Rate	Extension
	PM-MF		11	ESPTRUPR		14/02/20	BEARING NACHI SUIT F35008SD 00017088	0.00	50.00	0.00
	PM-MF	Parts	03	ESPTRUPR		27/02/20	6 X RECON INJECTORS 00017259	0.00	610.03	0.00
	PM-MF	Parts	03	ESPTRUPR		27/02/20	FREIGHT 00017259	0.00	33.50	0.00
	PM-MF	Parts	03	ESPTRUPR		28/02/20	BOOST PRESSURE SENSOR 00017269	0.00	230.32	0.00
	PM-MF	Parts	11	ESPTRUPR	00017088	14/02/20	BEARING NACHI SUIT F35008SD 00017088	1.00	50.00	50.00
	PM-MF	Parts	03	ESPTRUPR	00017259	27/02/20	6 X RECON INJECTORS 00017259	6.00	610.03	3,660.18
	PM-MF	Parts	03	ESPTRUPR	00017259	27/02/20	FREIGHT 00017259	2.00	33.50	67.00
	PM-MF	Parts	03	ESPTRUPR	00017269	28/02/20	BOOST PRESSURE SENSOR 00017269	1.00	230.32	230.32
								Т	otal : Labour	4,007.50
								Tota	I for Service	4,007.50
								Total for	Work Order	4,007.50
Work Order	00046305	Work Ord	er Date :	23/03/2020	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Repairs - Non	Service/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee		ct Code Warehous		Supplier	Invoice	00/00/00	Details VALVE OR 47400			
	PM-MF		03	ESPTRUPR		06/03/20	VALVE GP 17402	0.00	340.00	0.00
	PM-MF		93	ESPTRUPR	00047400	06/03/20	FREIGHT 17402	0.00	26.15	0.00
	PM-MF		93	ESPTRUPR	00017402	06/03/20	FREIGHT 17402	1.00	26.15	26.15
	PM-MF	Parts	03	ESPTRUPR	00017402	06/03/20	VALVE GP 17402	2.00	340.00	680.00
									otal : Labour	706.15
									I for Service	706.15
Marile Ordan	00046357	NA/II	lar Data	25/02/2020	_ D	oir Loo otica	CES CRITEONIA	Total for	Work Order	706.15
Work Order Service Code:	00046357 PMR	Work Ord PM Repairs - Non		25/03/2020	Repa	air Location : Meter Read	CES CBH Esperance			
Task Code Employee		ct Code Warehous			Invoice	METEL LIGAT	Details	Units	Rate	Extension
Tack Code Limployee	PM-MF		03	MAMEQUEX	11110106	12/03/20	M1044-500 SPARK ARRESTER-CERTIFIED 107436	0.00	2,750.00	0.00

Freight Lines Group

Work Order Service History

Comp: FLG

5,500.00

Total for Service

User: JOHKYE

												·ota	101 0011100	0,000.00
												Total for	Work Order	5,500.00
ork Order		00046	379	Work Order	Date :	25/03/2020	Rep	pair Location :	ESP	Esperance Depot	Large Service A -FL	G		
ervice Code	e:	WBM	Medi	um Service B - F	-LG			Meter Readi	ng :	0		1.1	D.t.	E. t
sk Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension
	Char	nge Fuel Fi	ters											
	Chec	ck Brake Sy	stem for Defects											
	Chec	ck Wheel B	earings											
	Adjus	st Brakes												
	Chec	ck Gearbox	and Differential O	ils										
	Thor	ough visua	Check of vehicle											
√B	HARVEY,	CRAIG RC	Е		01			25/03/20	CHECK SWAMP BO	TED, REPLACE TOP BOOST DLTS FOR TENSION START /N EXT MANIFOLD GASKET	HOSE,	7.50	45.00	337.5
												To	otal : Labour	337.5
												Tota ^r	I for Service	337.5
ervice Code	e:	wcs	Smal	II Service C - FLO	G			Meter Readi	ng:	0				
ask Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension
			Oils and Filters		outogoty	очьь			Dotailo					
	Chec	ck Brake Lii	nings for Wear											
	Chec	ck Brake Sy	stems for Defects	š										
	Chec	ck Batteries												
	Grea	ase all point	S											
	Chec	ck Power S	teering oil and all	other Fluid Level	ls									
	Chec	ck Springs	and Shackles											
	Chec	ck all lights	are operating and	reflectors are no	ot damaged.	Replace if Ne	cessary							
	Chec	ck front axle	for wear of king p	pins, wheel beari	ings and oil le	evel.								
		ck Universa												
	Grea	se Turntab	le and check for w	/ear										
	Chec	ck for oil an	d water leaks											
	Chec	ck Wipers ,	Washers and Hori	ns										
	Drain	n water fron	n Air tanks											
	Visua	ally inspect	for defects and re	pair, if necessar	у									
AΒ	HARVEY,	CRAIG RC	Æ		01			25/03/20	Labout - Internal FL	G		0.00	0.00	0.0
												Tc	otal : Labour	0.0
													I for Service	0.0
ervice Code	۵.	WLA	arne	e Service A -FLG	;			Meter Readi	na .	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

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

337.50

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 0.00 25/03/20 Labout - Internal FLG 0.00 0.00

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

Total for Work Order

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

Work Order	00046591	Work Order I	Date :	26/03/2020	Rep	pair Location :	CES	CBH Esperance				
Service Code:	PMR PN	M Repairs - Non Ser	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension	
Task Code Employee	Product Cod	e Warehouse	Category	Supplier	Invoice		Details		Offits	Rate	Extension	
	PM-MPARTS	3	03	KENWORTH		26/03/20	LCD SCREEN	- SPEEDO 2103223	0.00	66.89	0.00	
	PM-MPARTS	3	03	KENWORTH	2013223	26/03/20	LCD SCREEN	- SPEEDO 2103223	1.00	66.89	66.89	
										Total : Parts	66.89	
									Т	otal for Service	66.89	
									Total	for Work Order	66.89	

Work Order		00046909	Work Order Date :	09/04/2020	Repair Lo	cation: ESP	Esperance Depot	Large Service A -FLC	j			
Service Coo	le:	WBM Med	ium Service B - FLG		Me	eter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse Catego	ory Supplier	Invoice	Details			Units	Rate	Extension	
	Change I	Fuel Filters										
	Check Br	ake System for Defects										
	Check W	heel Bearings										
	Adjust Br	akes										
	Check G	earbox and Differential (Oils									
	Thorough	n visual Check of vehicle	•									
LAB	HARVEY, CRA	AIG ROE	01		0	9/04/20 REPLACE H RIGN FENDI	YD FITTINGS SERVICE AIR FITTING ER	SS AND	0.50	45.00	22.50	
									Tota	al : Labour	22.50	
									Total f	for Service	22.50	
Service Coo	le:	WCS Sma	all Service C - FLG		Me	eter Reading :	0		11.26	Dit	F. A	
Task Code	Employee	Product Code	Warehouse Catego	ory 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

LAB

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

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

HARVEY, CRAIG ROE 01

09/04/20 Labout - Internal FLG

0.00 0.00 Total: Labour 0.00

0.00

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 Details Invoice

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 09/04/20 Labout - Internal FLG

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

0.00

90.00

Total for Work Order 22.50

0.00

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

PMR Service Code: 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 09/04/20 REPAIR A/C CONDENSER 1.00 45.00 45.00 45.00 Total: Labour

> **Total for Service** 45.00 **Total for Work Order** 45.00

> > **Total for Service**

Work Order 00046923 Work Order Date: 09/04/2020 Repair Location: **ESP Esperance Depot** PM Repairs - Non Service/ Non Contract PMR PM Repairs - Non Service/ Non Contract Service Code: Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice LAB WALSH Phillip 00 09/04/20 REMOVE A/C CONDENSER MAKE UP FITTINGS AND 2.00 45.00 90.00 PRESSURE TEST, REFIT CONDENSER Total : Labour 90.00

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

90.00	Work Order		5	FAE	ain I a a a tian	D	4/04/2020)-t- ·	\A/a ula Quala - E	70	000484		to als Our
	Contract	airs - Non Service/ Non	Esperance Depot PM Repair		air Location : Meter Read	Кер	4/04/2020		Work Order Depairs - Non Serv		0004817 PMR		Work Orde Service Co
Extension	Rate	Units	ř	Deta	Weter read	Invoice		Category	Warehouse	Product Code			Task Code
90.00	45.00	2.00	CK OPERATION OF HEATER SLIDE OUT HATER E AND CHACKFOR BLOCKAGES REPALCE BULK D FITTING FOR DIVERTER	CHE	14/04/20	mvoice	Саррист	00	wareneuse		, CRAIG ROE		AB
90.00	otal : Labour												
90.00	l for Service	Total											
90.00	Work Order	Total for											
			•	CES	air Location :	Rep	5/04/2020		Work Order D		0004734		Work Orde
Extension	Rate	Units	0	•	Meter Read	Invoice			epairs - Non Serv		PMR		Service Co
0.00	7,000.00	0.00	IIS ERIES ROADRANGER G/OX 17986	Deta 20 S	17/04/20	Invoice	Supplier ESPTRUPR	Category 00	Warehouse	Product Code PM-MPARTS		Employ	Task Code
0.00	220.00	0.00	ED SENSOR K/WORTH 17986		17/04/20		ESPTRUPR	00		PM-MPARTS			
0.00	170.00	0.00	JOINT KIT 18006		20/04/20		ESPTRUPR	00		PM-MPARTS			
0.00	59.00	0.00	FLITER KENWORTH 18006		20/04/20		ESPTRUPR	06		PM-MPARTS			
0.00	40.00	0.00	ATOR RADIATOR W/STAR 18008	ISO	20/04/20		ESPTRUPR	00		PM-MPARTS			
0.00	40.00	0.00	ILT PTO MOUNT KIT 18008	8 BC	20/04/20		ESPTRUPR	00		PM-MPARTS			
220.00	220.00	1.00	ED SENSOR K/WORTH 17986	SPE	17/04/20	00017986	ESPTRUPR	00		PM-MPARTS			
7,000.00	7,000.00	1.00	ERIES ROADRANGER G/OX 17986	20 S	17/04/20	00017986	ESPTRUPR	00		PM-MPARTS			
118.00	59.00	2.00	FLITER KENWORTH 18006	AIR	20/04/20	00018006	ESPTRUPR	06		PM-MPARTS			
170.00	170.00	1.00	JOINT KIT 18006	UNI	20/04/20	00018006	ESPTRUPR	00		PM-MPARTS			
40.00	40.00	1.00	LT PTO MOUNT KIT 18008	8 BC	20/04/20	00018008	ESPTRUPR	00		PM-MPARTS			
80.00	40.00	2.00	ATOR RADIATOR W/STAR 18008	ISO	20/04/20	00018008	ESPTRUPR	00		PM-MPARTS			
7,628.00	Total : Parts	-											
7,628.00	l for Service	Total											
7,628.00	Work Order	Total for											
	n Contract	airs - Non Service/ Non	<u> </u>		air Location :	Rep	5/04/2020		Work Order D		0004819		Work Orde
Extension	Rate	Units	0	ŭ	Meter Read				epairs - Non Serv		PMR		Service Co
67.50	45.00	1.50	ils CK HEATER SYSTEM, NEW CAB AIR FILTER, SET TO IRCULATE - WORKS OK		15/04/20	Invoice	Supplier	Category 00	Warehouse	Product Code		Employ SMITH	Task Code LAB
67.50	otal : Labour	То		0									
67.50	I for Service	Total											
67.5	Work Order	Total for											
	Contract	airs - Non Service/ Non	<u> </u>		air Location :	Rep	6/04/2020		Work Order [0004729		Work Orde
Extension	Rate	Units	0	Ü	Meter Read				epairs - Non Serv		PMR		Service Co
405.00	45.00	9.00	ils OVE GEARBOX FIT NEW GEARBOX	Deta REN	16/04/20	Invoice	Supplier	Category 00	Warehouse	Product Code		Employ SMITH	<u>Task Code</u> LAB
405.00	otal : Labour				. 0, 0 ., 20								_
405.00	I for Service												

Page: 132

16:02:20

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Units

Rate

Extension

						Work O	rder Ser	vice History			
									Total for	Work Order	405.00
Work Order	0004729	95	Work Order	Date :	17/04/2020	Repa	ir Location :	ESP Esperance Depot PM Rep	oairs - Non Service/ Non	Contract	
Service Code:	PMR	PM R	epairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
AB SMITH Mich	nael			00			17/04/20	FITTED NEW GEARBOX FITTED 1 NEW FRONT UNI JOINT RESET GEAR CHANGE	10.00	45.00	450.00
									То	tal : Labour	450.00
									Total	for Service	450.00
									Total for	Work Order	450.00
ork Order	0004738	33	Work Order	Date :	17/04/2020	Repa	ir Location :	CES CBH Esperance			
ervice Code:	PMR	PM R	epairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
sk Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
		PM-MPARTS		00	HOEEXHCE		17/02/20	4" ALUMINISED TUBE 298513	0.00	59.09	0.0
		PM-MPARTS		00	HOEEXHCE		17/02/20	LABOUR -WELDED AND REPAIRED TRUCK EXHAUST 298513	0.00	45.45	0.0
		PM-MPARTS		00	HOEEXHCE	298513	17/02/20	LABOUR -WELDED AND REPAIRED TRUCK EXHAUST 298513	1.00	45.45	45.4
		PM-MPARTS		00	HOEEXHCE	298513	17/02/20	4" ALUMINISED TUBE 298513	0.20	59.09	11.8
									То	tal : Labour	57.2
									Total	for Service	57.2
									Total for	Work Order	57.2
ork Order	0004787	77	Work Order	Date :	30/04/2020	Repa	ir Location :	CES CBH Esperance			
rvice Code:	PMR	PM R	epairs - Non Se	rvice/ Non Co	ontract	·	Meter Readi	ng: 0			
sk Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
		PM-MParts		00	CAPSOCLT		02/05/20	18X5W LED BIG RED 180MM 2952118	0.00	167.97	0.0
		PM-MParts		00	CAPSOCLT		04/05/20	s/beam 12v 100w 2953035	0.00	27.85	0.0
		PM-MParts		00	CAPSOCLT	2952118	02/05/20	18X5W LED BIG RED 180MM 2952118	2.00	167.97	335.9
		PM-MParts		00	CAPSOCLT	2953035	04/05/20	s/beam 12v 100w 2953035	1.00	27.85	27.8
				-	 -					Total : Parts	363.7
										for Service	363.7
ork Order	0004787	70	Work Order	Date :	30/04/2020	Dana	ir Location :	CES CBH Esperance	lotal for	Work Order	363.79
rvice Code:	0004787 PMR		epairs - Non Se			кера	Meter Readi	•			
TVICE COUE.	LIVIL	LINI K	epails - Noil Se	VICE/ INOIT C	Jilliaul		weter Readi	ny. U	Units	Rate	Extension

Task Code Employee	Product Code	Warehouse Category	Supplier	Invoice	Details	Units	Rate	Extension
	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
						7	Total : Parts	58.36
						Total	for Service	58.36
						Total for	Work Order	58.36
Work Order	00047881	Work Order Date :	30/04/2020	Repair Location	n: CES CBH Esperance			
Service Code:	PMR PM Re	epairs - Non Service/ Non (Contract	Meter	Reading: 0	Units	Rate	Extension
Task Code Employee	Product Code	Warehouse Category	Supplier	Invoice	Details	Offics	Rate	Extension
	PM-MPARTS	00	KENWORTH	30/04	20 CORE CHARGE 2857353	0.00	600.00	0.00

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

		PM-MP	ARTS		00	KENWORTH	2857353	30/04/20	CORE CHARGE 2	2857353	-1.0)0	600.00	-600.00
												T-	otal : Parts	-600.00
												Total	for Service	-600.00
											To	tal for V	Vork Order	-600.00
Work Order	0	0047887		Work Order I	Date :	30/04/2020	Repa	air Location :	CES	CBH Esperance				
Service Code:	: P	PMR	PM Re	epairs - Non Ser	vice/ Non C	ontract		Meter Read	ing:	0	Uni	ite	Rate	Extension
Task Code I	Employee	Product		Warehouse	Category	Supplier	Invoice		Details					
		PM-MP			00	CHAMOBAU		30/04/20	Lbour 1410		0.0		90.91	0.0
		PM-MP	ARTS		14	CHAMOBAU		30/04/20	R134A 1410		0.0)0	76.36	0.0
		PM-MP	ARTS		14	CHAMOBAU	1410	30/04/20	R134A 1410		1.0)0	76.36	76.3
		PM-MP	ARTS		00	CHAMOBAU	1410	30/04/20	Lbour 1410		1.7	75	90.91	159.0
												T-	otal : Parts	235.4
												Total	for Service	235.4
											To	tal for V	Vork Order	235.4
Vork Order	0	0047839		Work Order I	Date :	04/05/2020	Repa	air Location :	ESP	Esperance Depot	Large Service A -FLG			
											0			
	: V	VBM	Mediu	m Service B - Fl	LG		<u> </u>	Meter Read	ing :	0		te	Pate	Extensio
Service Code:	Employee	Product		m Service B - Fl Warehouse	LG Category	Supplier	Invoice	Meter Read	ing : Details	0	Uni	its	Rate	Extensio
Service Code:	Employee Change Fu	Productuel Filters	Code			Supplier	Invoice	Meter Read	•	0		its	Rate	Extension
Service Code:	Employee Change Fu Check Bra	Productuel Filters ke System for I	Code			Supplier	Invoice	Meter Read	•	0		its	Rate	Extensio
Service Code:	Employee Change Fu Check Bra Check Who	Productuel Filters ke System for I eel Bearings	Code			Supplier	Invoice	Meter Read	•	0		its	Rate	Extensio
Service Code:	Employee Change Fu Check Bra Check Who Adjust Bral	Productuel Filters ke System for I eel Bearings kes	t Code Defects	Warehouse		Supplier	Invoice	Meter Read	•	0		its	Rate	Extensio
Service Code: Task Code <u>I</u>	Employee Change Fu Check Bra Check Who Adjust Bral Check Gea	Productuel Filters ke System for I eel Bearings kes arbox and Diffe	t Code Defects rential Oil	Warehouse		Supplier	Invoice	Meter Read	•	0		its	Rate	Extensic
Service Code: Task Code I	Employee Change Fu Check Bra Check Who Adjust Bral Check Gea	Productuel Filters ke System for I eel Bearings kes	t Code Defects rential Oil	Warehouse		Supplier	Invoice	Meter Read 04/05/20	Details FIT NEW SPOTTI SENDER FIT NEV CLEANED WASHI FIXED WORKLAN	IES - BIG RED FIT NEW OIL PRESSU V INDICATOR STALK WIPERS FIXED ES TEST. NEW RH HEADLIGHT INSE IPSAND INTERIOR LIGHTS FIX REAI	Uni URE 5.0 ERT		Rate 45.00	
Service Code: Task Code I	Employee Change Fu Check Bra Check Whi Adjust Brai Check Gea	Productuel Filters ke System for I eel Bearings kes arbox and Diffe	t Code Defects rential Oil	Warehouse	Category	Supplier	Invoice		Details FIT NEW SPOTTI SENDER FIT NEV CLEANED WASHI	IES - BIG RED FIT NEW OIL PRESSU V INDICATOR STALK WIPERS FIXED ES TEST. NEW RH HEADLIGHT INSE IPSAND INTERIOR LIGHTS FIX REAI	Uni URE 5.0 ERT	00		225.0
Service Code: lask Code I	Employee Change Fu Check Bra Check Whi Adjust Brai Check Gea	Productuel Filters ke System for I eel Bearings kes arbox and Diffe	t Code Defects rential Oil	Warehouse	Category	Supplier	Invoice		Details FIT NEW SPOTTI SENDER FIT NEV CLEANED WASHI FIXED WORKLAN	IES - BIG RED FIT NEW OIL PRESSU V INDICATOR STALK WIPERS FIXED ES TEST. NEW RH HEADLIGHT INSE IPSAND INTERIOR LIGHTS FIX REAI	Uni URE 5.0 ERT	00 Tot :	45.00	225.C 225.C
Service Code: Task Code I	Employee Change Fu Check Bra Check Whi Adjust Brai Check Gea Thorough v	Productuel Filters ke System for I eel Bearings kes arbox and Diffe	code Defects rential Oil	Warehouse	Category 01	Supplier	Invoice		Details FIT NEW SPOTTI SENDER FIT NEV CLEANED WASHI FIXED WORKLAM MUDFLAP BRACK	IES - BIG RED FIT NEW OIL PRESSU V INDICATOR STALK WIPERS FIXED ES TEST. NEW RH HEADLIGHT INSE IPSAND INTERIOR LIGHTS FIX REAI	Uni URE 5.0 ERT	00 Total t	45.00 al : Labour	225.0 225.0 225.0 Extensio

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

27/03/2023 16:02:20

Task Code Employee

Page: 134

Freight Lines Group

Work Order Service History

Labout - Internal FLG

Details

User: JOHKYE Comp: FLG

0.00

Extension

Check Wipers , Washers and Horns

Drain water from Air tanks

Visually inspect for defects and repair, if necessary

LAB SMITH Michael 01

0.00 0.00 0.00 Total : Labour

Total for Service

0.00

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

Invoice

04/05/20

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

Product Code

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)

Warehouse Category Supplier

LAB SMITH Michael 01 04/05/20 Labout - Internal FLG 0.00 0.00 0.00

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

Total for Work Order 225.00

Work Order	00048068	Work Order Date :	05/05/2020	Repair Location :	CES CBH Esperance			
Service Code:	PMR PM Re	epairs - Non Service/ Non C	Contract	Meter Read	ling: 0	Units Rate	Extension	
Task Code Employee	Product Code	Warehouse Category	Supplier	Invoice	Details	Offits Rate	LATERISION	
	PM-MPARTS	00	ESPTRUPR	05/05/20	AIR DRYER SKF2000 18292	0.00 750.00	0.00	
	PM-MPARTS	00	ESPTRUPR	00018292 05/05/20	AIR DRYER SKF2000 18292	1.00 750.00	750.00	
						Total : Labour	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 05/05/20	PRESSURE SENDER 18224	1.00 65.00	65.00	
	PM-MPARTS	00	ESPTRUPR	00018224 05/05/20	SENSOR GP 18224	1.00 235.00	235.00	
						Total : Parts	300.00	
						Total for Service	1,050.00	
						Total for Work Order	1,050.00	
W. I O I	00047007	Made Onder Date	00/05/0000	Denein Leastien	ECD E Dt	DM Develop New Coming / New Contract		ø

Work Order		000479	87	Work Order	Date :	08/05/2020	Re	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Nor	Contract		
Service Cod	e:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension	
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Offits	Nate	Extension	
LAB	SMITH Michae	el			00			08/05/20	FIT NEW AIRBAG		1.00	45.00	45.00	
											То	otal : Labour	45.00	
											Tota	l for Service	45.00	
											Total for	Work Order	45.00	

Freight Lines Group

User: JOHKYE Comp: FLG

Page: 135

Work Order Service History

Vork Order		00048149		Work Order		13/05/2020	Rep	air Location :	ESP	Esperance Depot	Large Serv	vice A -FLG		
Service Code	:	WBM	Mediu	ım Service B - F	LG			Meter Readin	g:	0		Units	Rate	Extension
sk Code			uct Code	Warehouse	Category	Supplier	Invoice		Details				- 1010	
	_	e Fuel Filters	D. (t.											
		Brake System f												
		Wheel Bearings	i											
	Adjust	Gearbox and D	fforontial Oi	lo.										
		gh visual Check		15										
В	HARVEY, CF	•	t of verticle		01			13/05/20		OMPLETED RESEAL SUMP	AND DIPSTICK	5.00	45.00	225.00
									TUBE					005.00
													al : Labour	225.00
												Total	for Service	225.00
ervice Code	:	WCS	Small	Service C - FLC	3			Meter Readin	g:	0		Units	Rate	Extension
sk Code	Employee		uct Code	Warehouse	Category	Supplier	Invoice		Details			- Critico	rato	
	_	e Engine Oils ar												
		Brake Linings fo												
		Brake Systems	for Defects											
		Batteries												
		all points	.9 1 .0 .	# F I										
		_		ther Fluid Level	S									
		Springs and Sh		roflectore ere na	t damagad	Danlage if No								
				reflectors are no ins, wheel beari			cessary							
		Universal Joints		ilis, wileel beall	ngs and on i	evei.								
		Turntable and		aar										
		for oil and wate		Jai										
		Wipers , Washe		ıs										
		ater from Air ta												
				pair, if necessary	V									
λB	HARVEY, C	•		,	01			13/05/20	Labout - Intern	al FLG		0.00	0.00	0.00
												Tot	al : Labour	0.00
													for Service	0.00
ervice Code		WLA	Lorgo	Service A -FLG				Meter Readin	a :	0				
			•			0	I	Meter Readin	•	U		Units	Rate	Extension
sk Code		Prod Air Filters incl	uct Code Cab Filters	Warehouse	Category	Supplier	Invoice		Details					
	_	Differential an		Dils										
	•	Power Steerin		J.110										
	_	Wheel Bearing	-	licable										
	Oriange	A MILEO Dealin	J Cii - ii app	IIOGDIG										

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

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

	ck All Tools are operation CRAIG ROE	iai and none are Mis	01	manyics, i ile E	Auriguistici ett	-) 13/05/20	Labout - Internal FLG	0.00	0.00	0.00
7.0	0101101101		01			10/00/20	Eabout Michian Eo		tal : Labour	0.00
									for Service	0.00
									Work Order	225.00
Vork Order	00048313	Work Order	· Data ·	15/05/2020	Pon	air Location :	CES CBH Esperance	Total for	Work Order	225.00
Service Code:		PM Repairs - Non Se			Пере	Meter Readi	·			
Task Code Employee		•			Invoice	Wotor read	Details	Units	Rate	Extension
Idok Godo Employee	PM-MPart		00	PLKENT	mvoloo	31/03/20	DISAMANTLE SPEEDOMETER AND REPLACED FUALTY LCD 351165	0.00	65.00	0.00
	PM-MPart	;	00	PLKENT	351165	31/03/20	DISAMANTLE SPEEDOMETER AND REPLACED FUALTY LCD 351165	1.00	65.00	65.00
								٦	Total : Parts	65.00
								Total	for Service	65.00
								Total for	Work Order	65.00
Work Order	00048494	Work Order	Date :	19/05/2020	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Repairs - Non Se	ervice/ Non (Contract		Meter Readi	ng: 0	Units	Rate	Extension
Task Code Employee					Invoice		Details			
	PM-MPAR		11	ESPTRUPR		22/05/20	WHEEL BEARING KIT 18488	0.00	150.00	0.00
	PM-MPAR	ΓS	11	ESPTRUPR	00018488	22/05/20	WHEEL BEARING KIT 18488	1.00	150.00	150.00
								٦	Total : Parts	150.00
								Total	for Service	150.00
								Total for	Work Order	150.00
Work Order	00048462	Work Order	Date :	22/05/2020	Repa	air Location :	ESP Esperance Depot PM	Repairs - Non Service/ Non	Contract	
Service Code:	PMR	PM Repairs - Non Se	ervice/ Non (Contract		Meter Readi	ng: 0	Units	Rate	Extension
Task Code Employee		ode Warehouse		Supplier	Invoice		Details			
LAB SMITH Mi	chael		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	45.00	157.50
								То	tal : Labour	157.50
								Total	for Service	157.50
								Total for	Work Order	157.50
Work Order	00048472	Work Order	Date :	23/05/2020	Repa	air Location :	ESP Esperance Depot PM	Repairs - Non Service/ Non	Contract	
Service Code:	PMR	PM Repairs - Non Se	ervice/ Non (Contract		Meter Readi	ng: 0	Units	Rate	Extension
		ode Warehouse		Supplier	Invoice		Details			
	chael		00			23/05/20	RUN INLET ACTUATOR CYLN2 FAIL	1.00	45.00	45.00
								То	tal : Labour	45.00
										45.00
								Total	for Service	45.00
									for Service Work Order	
	00048762	Work Order	⁻ Date :	03/06/2020	Repa	air Location :	ESP Esperance Depot PM		Work Order	
LAB SMÎTH Mi		Work Order PM Repairs - Non Se			Repa	air Location : Meter Readi	<u> </u>	Total for Repairs - Non Service/ Non	Work Order Contract	45.00
AB SMITH Mi Work Order Service Code: Task Code Employee	PMR	PM Repairs - Non Se	ervice/ Non (Repa		<u> </u>	Total for	Work Order	45.00 45.00 Extension 22.50

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

Total : Labour 22.50

Units

Rate

Extension

										.ota Easoa.	
									То	tal for Service	22.50
									Total f	or Work Order	22.5
Work Order	00048876	Work O	der Date :	03/06/2020	Repa	air Location :	CES	CBH Esperance			
Service Code:	PMR	PM Repairs - Nor	Service/ Non (Contract		Meter Read	ing :	0	Units	Rate	Extension
Task Code Employee		uct Code Warehou			Invoice		Details				
		//Parts	00	ESPTRUPR		03/06/20		SENDER 18763	0.00	65.00	0.0
	PM-N	//Parts	00	ESPTRUPR		09/06/20	SWITCH LOV	V OIL PRESSURE 18763	0.00	60.00	0.0
	PM-N	//Parts	00	ESPTRUPR	00018763	09/06/20	SWITCH LOV	V OIL PRESSURE 18763	2.00	60.00	120.0
	PM-N	//Parts	00	ESPTRUPR	00018763	03/06/20	PRESSURE	SENDER 18763	1.00	65.00	65.0
										Total : Parts	185.0
									То	tal for Service	185.0
									Total f	or Work Order	185.0
Work Order	00048886	Work O	der Date :	03/06/2020	Repa	air Location :	CES	CBH Esperance			
Service Code:	PMR	PM Repairs - Nor	Service/ Non (Contract		Meter Read	ing:	0	Units	Rate	Extension
Task Code Employee		uct Code Warehou		Supplier	Invoice	00/00/00	Details	DIV DI OMED 0040450			
		MPARTS	00	KENWORTH		03/06/20		BLY BLOWER 2049156	0.00	540.11	0.0
	PM-N	MPARTS	00	KENWORTH	2049156	03/06/20	FAN ASSEM	BLY BLOWER 2049156	1.00	540.11	540.1
									_	Total : Parts	540.1
										tal for Service	540.1
										or Work Order	540.1
Work Order	00048844		der Date :	08/06/2020	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ N	on Contract	
Service Code:	PMR	PM Repairs - Nor				Meter Read	J	0	Units	Rate	Extensio
Task Code Employee LAB WALSH Ph		uct Code Warehou	se Category 00	Supplier	Invoice	08/06/20	Details TEST HEATE	R FAN REMOVE AND TEST RESISTO	R AND 3.00	45.00	135.0
						00/00/20		W OIL PRESSURE SENDER UNIT	0.00	.0.00	
										Total : Labour	135.0
									То	tal for Service	135.0
									Total f	or Work Order	135.0
Work Order	00048944		der Date :	09/06/2020	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ N	on Contract	
Service Code:	PMR	PM Repairs - Nor				Meter Read		0	Units	Rate	Extensio
Task Code Employee LAB WALSH Ph		uct Code Warehou	se Category 00	Supplier	Invoice	00/06/00	Details FIT NEW HE	ATED FAN			
_AB WALSH Ph	niiip		UU			09/06/20	FII NEW HE	ALEK FAIN	2.00	45.00	90.0
										Total : Labour	90.0
										tal for Service	90.0
				0.1.107.100.00			E0D			or Work Order	90.0
Work Order	00049518 WBM		der Date :	01/07/2020	Repa	air Location :	ESP	Esperance Depot	Large Service A -FLG		
Service Code:	MRIM	Medium Service E	o - FLG			Meter Read	ing .	0	Units	Rate	Extension

Details

Change Fuel Filters

Task Code Employee

Check Brake System for Defects

Product Code

Warehouse Category Supplier

Invoice

Check Wheel Bearings

Freight Lines Group

User: JOHKYE Comp: FLG

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 SERVCIE COMPLETED VALVE SET COMPLETED REPLACE ROLLER IN BLOCK	2.00	45.00	90.00
				REPLACE ROLLER IN BLOCK	Tot	tal : Labour	90.00
					Total	for Service	90.00
Service Co	de: WCS Small Service C - F	LG	Meter Read	ing: 0	Units	Rate	Extension
Task Code		e Category Supplier Invoic	e	Details	Units	Kate	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 Lev	/els					
	Check Springs and Shackles						
	Check all lights are operating and reflectors are Check front axle for wear of king pins, wheel bea	- · · · · · · · · · · · · · · · · · · ·					
	Check Universal Joints	anngo ana on lovol.					
	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	anv					
LAB	HARVEY, CRAIG ROE	01	01/07/20	Labout - Internal FLG	0.00	0.00	0.00
	,					tal : Labour	0.00
					Total	for Service	0.00
Service Co	de: WLA Large Service A -FL	_G	Meter Read	ing: 0	Units	Rate	Extension
Task Code	Employee Product Code Warehouse	e Category Supplier Invoic	e	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 Necessa	ary					
	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 Mi	issing (Jack . Triangles, Fire Extinguis	her etc)				
LAB	HARVEY, CRAIG ROE	01	01/07/20	Labout - Internal FLG	0.00	0.00	0.00
					Tot	tal : Labour	0.00
					Total	for Service	0.00
					Total for V	Work Order	90.00
Work Orde	r 00049530 Work Orde	er Date : 01/07/2020	Repair Location :	ESP Esperance Depot	Large Service A -FLG		

Freight Lines Group

User: JOHKYE Comp: FLG

Page: 139

Work Order Service History

									_	_				
Service Cod		WBM		ım Service B - F				Meter Read	ū	0	Unit	ŝ	Rate	Extension
Task Code		nge Fuel Filte	Product Code	Warehouse	Category	Supplier	Invoice		Details					
		•	tem for Defects											
		•												
		k Wheel Bea	arings											
	,	st Brakes	15:5											
			and Differential O	IIS										
		•	Check of vehicle									_		
LAB	WALSH P	hillip			01			01/07/20	C SERVCIE		1.00)	45.00	45.00
												Total	l : Labour	45.00
												Total fo	or Service	45.00
Service Cod	e:	WCS	Small	Service C - FLC	3			Meter Read	ing:	0	11.9		Ditt	F.4
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Unit	;	Rate	Extension
	Char	nge Engine C	Oils and Filters											
	Chec	k Brake Lini	ngs for Wear											
	Chec	k Brake Sys	tems for Defects											
	Chec	k Batteries												
	Grea	se all points												
	Chec	k Power Ste	ering oil and all o	ther Fluid Level	S									
	Chec	k Springs ar	nd Shackles											
	Chec	k all lights a	re operating and	reflectors are no	t damaged.	Replace if Ne	cessary							
	Chec	k front axle	for wear of king p	ins, wheel beari	ngs and oil l	evel.	•							
		k Universal			•									
	Grea	se Turntable	and check for w	ear										
	Chec	k for oil and	water leaks											
	Chec	k Wipers , V	Vashers and Horr	าร										
	Drair	water from	Air tanks											
	Visua	ally inspect fo	or defects and re	pair. if necessar	/									
LAB	WALSH P		·		01			01/07/20	Labout - Internal FLG	}	0.00)	0.00	0.00
		·										Total	l : Labour	0.00
													or Service	0.00
Service Code	٥.	WLA	Lorgo	Service A -FLG				Meter Read	ing :	0				0.00
			•			Cumplier	Invoice	Meter Iveau	_	v	Unit	3	Rate	Extension
Task Code			Product Code s incl Cab Filters	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

User: JOHKYE Comp: FLG

Work Order Service History

LAB WALSH Phi	Illip	01			01/07/20	Labout - Internal FLG	0.00	0.00	0.0
								tal : Labour	0.0
								for Service	0.0
W. I Out	000.40075	Work Order Date :	02/07/2020	Dans	-in I Ai	CES CBH Esperance	Total for V	Work Order	45.0
Work Order Service Code:	00049675 PMR PM R	Repairs - Non Service/ Non C		Кера	air Location : Meter Readi	•			
Task Code Employee	Product Code	Warehouse Category		Invoice	Weter Nead	Details	Units	Rate	Extensio
Tack Code Employee	PM-MParts	00	CAPSOCLT	11110100	02/07/20	RIM HEADLIGHT CROME 3024296	0.00	27.44	0.0
	PM-MParts	00	CAPSOCLT	3024296	02/07/20	RIM HEADLIGHT CROME 3024296	4.00	27.44	109.7
							To	tal : Labour	109.7
							Total	for Service	109.7
							Total for V	Work Order	109.7
Work Order	00049687	Work Order Date :	06/07/2020	Repa	air Location :	CES CBH Esperance			
Service Code:		Repairs - Non Service/ Non C			Meter Readi	ng: 0	Units	Rate	Extension
Task Code Employee	Product Code PM-MParts	Warehouse Category 00	Supplier ROTAUTELE	Invoice	06/07/20	Details RELAY 12V BOSCH 5323	0.00	5.69	0.0
	PM-MParts	00	ROTAUTELE		06/07/20	AUTO ELETRICAL AND AC WORK 5323	0.00	100.00	0.0
	PM-MParts	00	ROTAUTELE		06/07/20	AUTO ELETRICAL AND AC WORK 5323 AUTO ELETRICAL AND AC WORK 5323	1.00	100.00	100.0
							1.00	5.69	
	PM-MParts	00	ROTAUTELE	: 111173323	06/07/20	RELAY 12V BOSCH 5323			5.6
								tal : Labour for Service	105.6 105.6
								Nork Order	105.6
Work Order	00050025	Work Order Date :	24/07/2020	Rena	air Location :	CES CBH Esperance	Total for	Work Order	105.0
Service Code:		Repairs - Non Service/ Non C		торс	Meter Readi	·			
Task Code Employee	Product Code	Warehouse Category	Supplier	Invoice		Details	Units	Rate	Extension
	PM-MPARTS	00	CAPSOCLT		24/07/20	FILTER HYDROLIC 3047470	0.00	22.55	0.0
	PM-MPARTS	00	CAPSOCLT	3047470	24/07/20	FILTER HYDROLIC 3047470	1.00	22.55	22.5
							1	otal : Parts	22.5
							Total	for Service	22.5
							Total for V	Work Order	22.5
Work Order	00050071	Work Order Date :	24/07/2020	Repa	air Location :	CES CBH Esperance			
Service Code:		Repairs - Non Service/ Non C			Meter Readi		Units	Rate	Extensio
Task Code Employee	Product Code PM-MPARTS	Warehouse Category 00	Supplier ESPAGSER	Invoice	24/07/20	Details ADAPTOR BSPT 90 ELBOW 152812	0.00	21.18	0.0
	PM-MPARTS	00	ESPAGSER		24/07/20	BSPT BSPP 90 ELBOW 152812	0.00	19.53	0.0
	PM-MPARTS	00	ESPAGSER	1-528512	24/07/20	BSPT BSPP 90 ELBOW 152812	2.00	19.53	39.0
	PM-MPARTS	00	ESPAGSER		24/07/20	ADAPTOR BSPT 90 ELBOW 152812	2.00	21.18	42.3
	. W-WI 74 CI O	00	LOITIOOLIK	1 020012	2 1/3/1/20	7.5		tal : Labour	81.4
								for Service	81.4
								Nork Order	81.4
Work Order	00050220	Work Order Date :	29/07/2020	Rena	air Location :	CES CBH Esperance	. Star for		31.1

Task Code Employee

Product Code

Warehouse Category Supplier

Invoice

Page: 141

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

						work O	raer Sei	rvice History		
Service Code:	PMR	PM R	epairs - Non Se	ervice/ Non C	ontract		Meter Read	ing: 0	Units R	Rate Extension
Task Code Employee		Product Code	Warehouse			Invoice	00/07/00	Details		
		PM-MPARTS		00	KIPSTEVE		29/07/20	ptc connector 1/4 77128		3.97 0.00
		PM-MPARTS		00	KIPSTEVE	00077128	29/07/20	ptc connector 1/4 77128		3.97 7.94
									Total : Lab	
									Total for Serv	
			\\(\lambda\)	D. I.	00/00/0000	D		050	Total for Work Or	der 7.94
Vork Order Service Code:	000504 PMR		Work Order epairs - Non Se		03/08/2020	Repa	ir Location : Meter Read	CES CBH Esperance		
ask Code Employee	FIVIT	Product Code	Warehouse			Invoice	Meter Read	Details	Units R	Rate Extension
ask Code Lilipioyee		PM-MPARTS	Wateriouse	00	CAPSOCLT	IIIVOICE	03/08/20	U JOINT KIT 1810 3064354	0.00 106	3.28 0.00
		PM-MPARTS		00	CAPSOCLT		03/08/20	RETAIN COMPOUND 680V 3064314	0.00 58	3.86 0.00
		PM-MPARTS		00	CAPSOCLT		03/08/20	SHOCK ABSORBER 3064314	0.00 130	0.00
		PM-MPARTS		00	CAPSOCLT	3064314	03/08/20	RETAIN COMPOUND 680V 3064314	1.00 58	3.86 58.86
		PM-MPARTS		00	CAPSOCLT	3064354	03/08/20	U JOINT KIT 1810 3064354	2.00 106	5.28 212.56
		PM-MPARTS		00	CAPSOCLT	3064320	03/08/20	SHOCK ABSORBER 3064314	2.00 130	
									Total : Lab	our 531.42
									Total for Serv	
									Total for Work Or	der 531.42
Vork Order	000504	153	Work Order	Date :	04/08/2020	Repa	ir Location :	CES CBH Esperance		
ervice Code:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Read	ing: 0	Units R	Rate Extension
ask Code Employee		Product Code	Warehouse		Supplier	Invoice		Details		
		PM-MPARTS		00	ESPTRUPR		04/08/20	CRIMPING COLLECT 19734		2.00 0.00
		PM-MPARTS		00	ESPTRUPR		04/08/20	START FEMALE THD TO CRIMP 19734		0.00
		PM-MPARTS		00	ESPTRUPR		04/08/20	START FEMALE THD TO CRIMP 90 TO BEND 1973		7.00 0.00
		PM-MPARTS		00	ESPTRUPR		04/08/20	HYDROLIC HOSE 19734	0.00 30	0.00
		PM-MPARTS		00	ESPTRUPR		04/08/20	PROTECTIVE SLEEVE 19734	0.00 14	1.00 0.00
		PM-MPARTS		00	ESPTRUPR		04/08/20	ASSMEBLE HOSE 19734	0.00 27	7.50 0.00
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	ASSMEBLE HOSE 19734	1.00 27	7.50 27.50
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	PROTECTIVE SLEEVE 19734	1.60 14	1.00 22.40
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	HYDROLIC HOSE 19734	1.60 30	0.00 48.00
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	START FEMALE THD TO CRIMP 90 TO BEND 1973	34 1.00 27	7.00 27.00
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	START FEMALE THD TO CRIMP 19734	1.00 14	1.00 14.00
		PM-MPARTS		00	ESPTRUPR	00019734	04/08/20	CRIMPING COLLECT 19734	2.00 12	2.00 24.00
									Total : Pa	arts 162.90
									Total for Serv	vice 162.90
									Total for Work Or	rder 162.90
Vork Order	000502		Work Order		06/08/2020	Repa	ir Location :	ESP Esperance Depot	Medium Service B - FLG	
ervice Code:	WBM	Mediu	ım Service B - F	ELG			Meter Read	ing: 0	Units R	Rate Extension

Details

Freight Lines Group

User: JOHKYE Comp: FLG

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 6.00 45.00 270.00 JOINT ON TAILSAHFT RENEW LHR CENTER AXLE SHOCKIE AND RUBBER TO RHF IT NEW HOSE CLAMP TO BOTTOM RADIATOR HOSE RENEW LH OUTER **HEADLIHT** Total : Labour 270.00 270.00 Total for Service 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 06/08/20 Labout - Internal FLG 0.00 0.00 0.00 Total: Labour 0.00 0.00 **Total for Service** 270.00 **Total for Work Order**

Work Order	00050299	Work Ord	er Date: 06/08/202	0 R	Repair Location : ESP	Esperance Depot	Small Service C - FLG			
Service Code:	WCS	Small Service C - F	LG		Meter Reading :	0	Units	Rate	Extension	
Task Code Emplo	yee Produ	ct Code Warehouse	Category Supplie	Invoice	Details		Office	itate		

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

27/03/2023

Page: 143

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

270.00

Work Order Service History

Check all lights are operating and reflectors are not damaged. Replace if Necessary

Work Order Date :

10/08/2020

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

00050367

Visually inspect for defects and repair, if necessary

LAB WALSH Phillip

Work Order

01

06/08/20 B SERVCIE 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

> > Esperance Depot

HADLIGHT

Total : Labour 270.00 **Total for Service** 270.00 270.00 **Total for Work Order**

45.00

6.00

PM Repairs - Non Service/ Non Contract

Work Order	00050460	Work Order Date :	06/08/2020	Rep	pair Location :	CES	CBH Esperance			
Service Code:	PMR PM R	Repairs - Non Service/ N	on Contract		Meter Reading: 0		Units	Rate	Extension	
Task Code Employee	Product Code	Warehouse Cate	jory Supplier	Invoice		Details		Offics		Extension
	PM-MPARTS	00	KENWORTH	ł	06/08/20	GLOBE HO	LDER 12V 2080791	0.00	5.90	0.00
	PM-MPARTS	00	KENWORTH	1 2080791	06/08/20	GLOBE HOLDER 12V 2080791	LDER 12V 2080791	12.00	5.90	70.80
								Total : Labour		70.80
								Total f	or Service	70.80
								Total for V	ork Order	70.80

ESP

Service Cod	Service Code:		PM Repairs - Non Service/ Non Contract				Meter Reading :			0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Ullits	Rate	Extension
LAB	LA-TOUCHE	, JAYDE	\		00			10/08/20	HYDROLIC OIL REFIL	LL	0.50	0.00	0.00
											•	Total : Labour	0.00
											Tot	tal for Service	0.00
											Total fo	or Work Order	0.00

Repair Location:

Work Order		000503	372	work Orger	Date :	10/08/2020	Repa	air Location :	ESP	Esperance Depot	PIVI Repairs - Non Service/	Non Contract	
Service Code:		PMR	PMR PM Repairs - Non Service/ Non Contract					Meter Reading : 0			Units		e Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Offits	Rat	e Extension
LAB	WALSH Phillip)			00			10/08/20	CHANGE	SUCTION AND PRESSURE HOSES ON	1.50	45.0	0 67.50
									HYDROLI	C PUMP REFILL HYD OIL AD TEST			
												Total : Labou	ır 67.50
											1	otal for Servic	e 67.50
											Total	for Work Orde	er 67.50

Work Order		000505	45	Work Order	Date :	15/08/2020	Rep	oair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non C	ontract	
Service Cod	e:	PMR	PM R	epairs - Non Sei	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Offics	ixate	LXIGHSIOH
LAB	LA-TOUCHE	, JAYDEN	\		00			15/08/20	CLEANED	O AIR HOSE AND PLUGS	2.00	0.00	0.00
											Tota	l : Labour	0.00

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

										Total	for Service	0.00
										Total for \	Work Order	0.00
Work Order	0005085		Work Order		27/08/2020	Repa	air Location :		CBH Esperance			
Service Code:	PMR		Repairs - Non Se		ontract		Meter Readi	· ·	0	Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details				
		PM-MPARTS		00	ESPTRUPR		27/08/20	LUBE FILTER DIFF 19		0.00	15.50	0.0
	ı	PM-MPARTS		00	ESPTRUPR		27/08/20	HYDROLIC FILTER SF	PIN ON 19445	0.00	27.50	0.0
	ı	PM-MPARTS		00	ESPTRUPR	00019445	27/08/20	HYDROLIC FILTER SE	PIN ON 19445	1.00	27.50	27.5
	ı	PM-MPARTS		00	ESPTRUPR	00019445	27/08/20	LUBE FILTER DIFF 19	9445	2.00	15.50	31.0
										T	otal : Parts	58.5
										Total	for Service	58.5
										Total for \	Work Order	58.5
Vork Order	00051109	9	Work Order	Date :	02/09/2020	Repa	air Location :	CES C	CBH Esperance			
Service Code:	PMR	PM R	Repairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ing :	0	Units	Rate	Extension
Task Code Employee	ı	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	
	ı	PM-MParts		00	ULTDET		02/09/20	WINDSCREEN REPLA	ACMENT RHS 1560	0.00	400.00	0.0
	F	PM-MParts		00	ULTDET		02/09/20	WINDSCREEN REPLA	ACMENT LHS 1560	0.00	400.00	0.0
	ı	PM-MParts		00	ULTDET	1560	02/09/20	WINDSCREEN REPLA	ACMENT LHS 1560	1.00	400.00	400.0
	ı	PM-MParts		00	ULTDET	1560	02/09/20	WINDSCREEN REPLA	ACMENT RHS 1560	1.00	400.00	400.0
										Tot	tal : Labour	800.0
										Total	for Service	800.0
										Total for \	Work Order	800.0
Work Order	00051484	4	Work Order	Date :	16/09/2020	Repa	air Location :	CES C	CBH Esperance			
Service Code:	PMR	PM R	Repairs - Non Se	rvice/ Non Co	ontract		Meter Readi	ing :	0	11.2	D. t	Forting 1
Task Code Employee	ı	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
· ·	ı	PM-MParts		00	ESPTRUPR		16/09/20	RADIATOR CAP 2026	1	0.00	17.00	0.0
	ı	PM-MParts		00	ESPTRUPR	00020261	16/09/20	RADIATOR CAP 2026	1	1.00	17.00	17.0
										Tot	tal : Labour	17.0
										Total	for Service	17.0

											Total fo	r Work Order	17.00
Work Orde	r	00051405	Work Order	Date :	17/09/2020	Rep	pair Location :	ESP	Esperance Depot	Large Service A -FL	G		
Service Co	de:	WBM Mediu	m Service B - F	LG			Meter Readi	ng :	0		Units	D.I.	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extension
	Change	e Fuel Filters											
	Check	Brake System for Defects											
	Check '	Wheel Bearings											
	Adjust I	Brakes											
	Check	Gearbox and Differential Oil	s										
	Thorou	gh visual Check of vehicle											
LAB	SMITH Mich	ael	01			17/09/20	REPLACE TO ENGINE	OP TURBO OIL DRAIN HOSE CLEAN O	IL OFF	3.50	45.00	157.50	
											7	Гotal : Labour	157.50

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

												Total	for Service	157.50
Service Cod	de:	WCS	Small	I Service C - FLG	3			Meter Read	ing:	0		Units	Rate	Extension
Task Code	Employee		oduct Code	Warehouse	Category	Supplier	Invoice		Details				rato	
	-	-	and Filters											
		ake Linings												
		•	ns for Defects	•										
	Check Ba													
	Grease al	•												
			•	other Fluid Levels	5									
	· ·	rings and												
				reflectors are no			ecessary							
				oins, wheel beari	ngs and oil le	evel.								
		niversal Joi												
			nd check for we	/ear										
		oil and wa												
			shers and Horr	ns										
		er from Air		:. : :										
. В	SMITH Michae		erects and rep	pair, if necessary	01			17/00/20	Labout Internal FLC			0.00	0.00	0.00
В	Sivilin iviichae	1			UI			17/09/20	Labout - Internal FLG			0.00		0.00
													al : Labour	0.00
												Total	for Service	0.00
ervice Cod	de:	WLA	Large	e Service A -FLG				Meter Read	ing:	0		Units	Rate	Extension
sk Code	Employee		oduct Code	Warehouse	Category	Supplier	Invoice		Details					
	-		cl Cab Filters											
	_		and Gearbox (Oils										
	_	Power Stee	-											
			ring Oil - If app											
	•			ack if Necessary										
	-	Engine Va												
			Change if nece											
			oners and Idler	er Pulleys										
		ock Absorl					F							
\ D			operational an	nd none are Miss		riangies, Fire	Extinguisner e		Laborat Johanna J.F. O.			0.00	0.00	0.00
AΒ	SMITH Michae	1			01			17/09/20	Labout - Internal FLG			0.00	0.00	0.00
													al : Labour	0.00
												Total	for Service	0.00
													Vork Order	157.50
ork Ordei		00051411		Work Order	Date :	17/09/2020	Re	pair Location :	ESP I	Esperance Depot	Large Service A	FLG		
ervice Cod	de:	WBM	Mediu	um Service B - F	LG			Meter Read	ing :	0		Units	Rate	Extension
ask Code	Employee	Pr	oduct Code	Warehouse	Category	Supplier	Invoice		Details			Units	Nate	LYICHSIOH

Change Fuel Filters

Check Brake System for Defects

Check Wheel Bearings

Work Order

00051414

Work Order Date

17/09/2020

Freight Lines Group

User: JOHKYE Comp: FLG

Total for Work Order

Small Service C - FLG

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 Total : Labour 45.00 Total for Service 45.00 Service Code: WCS Small Service C - FLG Meter Reading: 0 Units Rate Extension **Product Code** Details Task Code Employee Warehouse Category Supplier Invoice 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 0.00 JAN. NIALL 17/09/20 Labout - Internal FLG 0.00 0.00 0.00 Total: Labour **Total for Service** 0.00 WLA Service Code: Large Service A -FLG Meter Reading: 0 Units Rate Extension **Product Code** Task Code Employee 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 17/09/20 Labout - Internal FLG 0.00 0.00 0.00 Total: Labour 0.00 **Total for Service** 0.00 45.00

Repair Location:

ESP

Esperance Depot

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

0.00

Total for Service

							WORK O	raer Sei	vice History				
Service Cod	e:	wcs	Small	Service C - FLO	3			Meter Readi	ng :	0	11-56	D.A.	F.4
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
	Change	Engine (Oils and Filters										
	Check E	Brake Lin	ings for Wear										
	Check E	Brake Sys	stems for Defects										
	Check I	Batteries											
	Grease	all points	;										
	Check F	Power Ste	eering oil and all of	ther Fluid Level	s								
	Check S	Springs a	ind Shackles										
	Check a	all lights a	are operating and r	reflectors are no	ot damaged.	Replace if Neo	essary						
	Check f	front axle	for wear of king pi	ins, wheel beari	ngs and oil l	evel.							
	Check l	Universal	Joints										
	Grease	Turntable	e and check for we	ear									
	Check f	for oil and	d water leaks										
	Check \	Wipers , \	Washers and Horn	ıs									
	Drain w	ater from	ı Air tanks										
	Visually	inspect f	for defects and rep	pair, if necessar	y								
ιB	LA-TOUCHE	, JAYDE	٨		01			17/09/20	SERVICE		2.00	45.00	90.00
											To	tal : Labour	90.00
												for Service	90.00
												Nork Order	90.00
/ork Order		000514	24	Work Order	Data :	21/09/2020	Pope	air Location :	ESP	Esperance Depot PM Rep	pairs - Non Service/ Non		90.00
ervice Cod		PMR		epairs - Non Se			Пера	Meter Readi		0	dalis - Noti Service/ Noti	Contract	
		FIVIIX		•			lai.a.	weter iteau	•	0	Units	Rate	Extension
AB	Employee SMITH Micha	 ael	Product Code	Warehouse	00	Supplier	Invoice	21/09/20	Details CHECK JAKE BRAK	F - OK	0.50	45.00	22.50
(1)	Civil I I I I I I I I I I I I I I I I I I I	исі			00			21/00/20	ONEON OF THE BIT WAY	L - OK			
												tal : Labour	22.50
												for Service	22.50
											Total for	Work Order	22.50
ork Order		000524		Work Order		20/10/2020	Repa	air Location :	CES	CBH Esperance			
ervice Cod	e:	PMR	PM Re	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension
sk Code	Employee		Product Code	Warehouse	Category		Invoice		Details				
			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
											To	tal : Labour	310.28
											Total	for Service	310.28
											Total for	Work Order	310.28
ork Order		000522	41	Work Order	Date :	21/10/2020	Rena	air Location :	ESP	Esperance Depot Trailer F			010.20
ervice Cod		TLR		r Repairs	Bato :		Пера	Meter Readi		0	topalio		
		ILIX	Product Code	Warehouse	Category	Supplier	Invoice	Wictor Neau	Details	Ŭ	Units	Rate	Extension
			Froduct Code	vvarenouse	Caleudiv	Juppliel	HIVOICE		DEIGIIS				
ask Code AB	Employee WALSH Phill	in				.,		16/10/20	REMOVE COVER AT	ND REMOVE JAKE BRAKE SOLENOID	1 50	0.00	0 00
ask Code	WALSH Phill	ip			12			16/10/20	REMOVE COVER AT CLEAN AND REASS	ND REMOVE JAKE BRAKE SOLENOID.	1.50	0.00	0.00

Freight Lines Group

Work Orde	er Service	History
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Work Order	-	000522	7.4	Work Order	Date:	23/10/2020	Dane	air Location :	ESP	Esperance Depot	PM Repairs - Non Se		Work Order	0.00
Service Cod		PMR		Repairs - Non Ser			Repa	Meter Readi		0	PM Repairs - Non Se	rvice/ Inon	Contract	
		PIVIK		•				Meter Readi	J	0		Units	Rate	Extension
LAB	Employee WALSH Phil	lip	Product Code	Warehouse	O0	Supplier	Invoice	22/10/20	BLADES. UN NEW EXHAL HOUSING. F	WIPER PIVOT. FIT NEW RH WIPER BLOCK AND TEST WIPER WASHERS ST BRAKE SOLENOID TO CENTRE J ENEW OIL LIGHT SWITCH. REPAIR A CABLE HEAT SHIELD. TIGHTEN LH	IAKE ND	1.00	0.00	0.00
												To	tal : Labour	0.00
												Total	for Service	0.00
												Total for	Work Order	0.0
Work Order	r	000522	84	Work Order	Date :	23/10/2020	Repa	air Location :	ESP	Esperance Depot	Trailer Service / Inspe	ection		
Service Cod	de:	TLS	Traile	er Service / Inspe	ction			Meter Readi	ng :	0		Linita	Dete	Futencie
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Units	Rate	Extensio
LAB	JAN, NIALL				01			22/10/20	GREASE CH FLUID.	ECK OIL COOLANT AND POWER ST	EERING	1.00	0.00	0.0
												To	tal : Labour	0.0
												Total	for Service	0.0
												Total for	Work Order	0.0
Work Order	r	000525	03	Work Order	Date :	28/10/2020	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Se	ervice/ Non	Contract	
Service Cod	de:	PMR	PM R	Repairs - Non Ser	rvice/ Non C	ontract		Meter Readi	ng :	0		Units	Rate	Extensio
Task Code			Product Code	Warehouse		Supplier	Invoice		Details					
LAB	JAN, NIALL				00			28/10/20	GREASE, RE TRUCK	PLACERADIATOR MOUNT RUBBER,	WASH	2.50	45.00	112.5
													tal : Labour	112.5
												Total	for Service	112.5
													Work Order	112.5
Work Order		000525		Work Order		31/10/2020	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Se	rvice/ Non	Contract	
Service Cod		PMR		Repairs - Non Ser				Meter Readi	· ·	0		Units	Rate	Extensio
Task Code LAB	Employee SMITH Mich	ael	Product Code	Warehouse	Category 00	Supplier	Invoice	31/10/20		OSE JEDRACUTTUP PARKING BAY A	ALSO	6.00	45.00	270.0
									FOUND WAT	ER PUMP LEAKING		To	tal : Labour	270.0
													for Service	270.0
													Work Order	270.0
Work Order	r	000525	91	Work Order	Date :	01/11/2020	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Se			270.0
Service Cod		PMR		Repairs - Non Ser			ж	Meter Readi		0				
Task Code	Employee		Product Code	Warehouse		Supplier	Invoice		Details			Units	Rate	Extensio
LAB	SMITH Mich	ael			00			01/11/20		TER PUMP, REPLACE HOSES REEF	IT WITH	8.50	45.00	382.5
												To	tal : Labour	382.5
												Total	for Service	382.5
												Total for	Work Order	382.5

Freight Lines Group

Work Order Service History

Vork Order Service Code:	00052 PMR		Work Order Repairs - Non Se		03/11/2020	Repa	air Location : Meter Read	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
ask Code Employee	FIVIR	Product Code	Warehouse		Supplier	Invoice	Meter Read	Details	Units	Rate	Extension
AB SMITH Mic	hael	1 Toddet Code	Warehouse	00	оиррнеі	IIIVOICE	03/11/20	OUT OF JERDACUTTUP AND TOW VEHICLE BACK WORKSHOP	TO 5.00	45.00	225.00
									То	tal : Labour	225.00
									Total	for Service	225.00
									Total for	Work Order	225.00
Vork Order	00052	812	Work Order	Date :	03/11/2020	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Data	Cytopolon
Task Code Employee		Product Code	Warehouse		Supplier	Invoice		Details	Offits	Rate	Extension
		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
									То	tal : Labour	366.50
									Total	for Service	366.50
									Total for	Work Order	366.50
Work Order	00052	824	Work Order	Date :	03/11/2020	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Read	ing: 0	11.25	Dit	F. t
ask Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extensior
		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
									То	tal : Labour	73.67
									Total	for Service	73.67
									Total for	Work Order	73.67
Work Order	00052	832	Work Order	Date :	03/11/2020	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
ask Code Employee		Product Code	Warehouse		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
									То	tal : Labour	148.04
									Total	for Service	148.04
									Total for	Work Order	148.04
Vork Order	00052	785	Work Order	Date :	05/11/2020	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
Service Code:	PMR	PM R	Repairs - Non Se	rvice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extensior
ask Code Employee		Product Code	Warehouse		Supplier	Invoice		Details			
AB SMITH Mic	hael			00			05/11/20	REMOVE CYL HEAD REMOVE ALL 6 LINERS ABD I ENGINE FOR REBUILD		45.00	472.50
										tal : Labour	472.50
									Total	for Service	472.50
									Total for	Work Order	472.50

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Total : Labour

66.72

						WOIN O	1401 001	1100 1110101	<i>y</i>			
Service Code:	PMR	PM Rep	airs - Non Se	rvice/ Non Co	ontract		Meter Read	ng :	0	Units	Rate	Extension
Task Code Employee			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
											tal : Labour	164.46
										Total	l for Service	164.46
											Work Order	164.46
ork Order	00053		Work Order		17/11/2020	Repai	ir Location :	ESP	<u> </u>	Repairs - Non Service/ Non	Contract	
Service Code:	PMR	•	airs - Non Se				Meter Read	•	0	Units	Rate	Extension
ask Code Employee AB SMITH Mich	200	Product Code	Warehouse	Category 00	Supplier	Invoice	17/11/20	Details	OD DEDLIII D WEI D LID AND DEELT	8.00	0.00	0.00
AB SMITH Mich	ıaeı			00			17/11/20	EXAHUST SECT	OR REBUILD WELD UP AND REFIT ION			
											tal : Labour	0.00
											for Service	
	00050	207	Mark Oak	D. I.	47/44/0000	5	:- 1 4:	050	00115	Total for	Work Order	0.00
ork Order ervice Code:	00053 PMR		Work Order pairs - Non Se		17/11/2020	Repa	ir Location : Meter Read	CES	CBH Esperance			
ask Code Employee	FIVIT	•	Warehouse			Invoice	WELET INCAU	Details	0	Units	Rate	Extension
isk code Lilipioyee		PM-MParts	Waleilouse	00	DEI&INDE	iiivoice	17/11/20		R 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		AUST MANFOLD AND TURBO MOUNT	0.00	3.08	0.00
		PM-MParts		00	DEI&INDE	PER192927	17/11/20	PER 192927 PIN AND ROLLEI	R KIT PER192927	4.00	48.00	192.00
		PM-MParts		00	DEI&INDE	PER192927	17/11/20		STUD KIT PER192927	1.00	128.80	128.80
		PM-MParts		00	DEI&INDE	PER192927	17/11/20		AUST MANFOLD AND TURBO MOUNT	12.00	3.08	36.96
		F IVI-IVIF al LS		00	DEIMINDE	FLI(192921	17/11/20	PER192927	NOST MANTOLD AND TONDO MOONT	12.00	3.00	30.90
										То	tal : Labour	357.76
										Total	for Service	357.76
										Total for	Work Order	357.76
ork Order	00053	291	Work Order	Date :	18/11/2020	Repai	ir Location :	CES	CBH Esperance			
ervice Code:	PMR	PM Rep	airs - Non Se	rvice/ Non Co	ontract		Meter Read	ng :	0	Units	Rate	Extension
sk Code Employee			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
											tal : Labour	71.17
										Total	for Service	71.17
										Total for	Work Order	71.17
ork Order	00053		Work Order		19/11/2020	Repai	ir Location :	CES	CBH Esperance			
ervice Code:	PMR	•	airs - Non Se				Meter Read	•	0	Units	Rate	Extension
ask Code Employee			Warehouse			Invoice	10/11/20	Details	JESTRAC VELLOW AREO 20204			0.00
		PM-MPARTS		00	FEAPAINT	000004	19/11/20		/ESTRAC YELLOW AREO 20391	0.00	16.68	
		PM-MPARTS		00	FEAPAINT	202391	19/11/20	GLAMENT H/G V	/ESTRAC YELLOW AREO 20391	4.00	16.68	66.72

16:02:20

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Comp: FLG

Work Order Service History

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

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Work Order Service History

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	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	0.0
	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
								1	โotal : Labour	187.50
								Tot	al for Service	187.50
								Total fo	r Work Order	187.50
Work Order	00053388	Work Order	Date :	24/11/2020	Repa	air Location :	CES CBH Esperance			
Service Code:		lepairs - Non Ser				Meter Read		Units	Rate	Extension
Task Code Employee	Product Code PM-MParts	Warehouse	Category 00	Supplier KENWORTH	Invoice	24/11/20	Details PARTS 2137269	0.00	1,075.46	0.00
	PM-MParts		00				PARTS 2137209 PARTS 2137999		,	0.00
	PM-MParts			KENWORTH		24/11/20		0.00	9,204.74	0.00
			00	KENWORTH		24/11/20	MANIFOLD 2138690	0.00	195.00	
	PM-MParts		00	KENWORTH		24/11/20	PARTS 2137269	1.00	1,075.46	1,075.46
	PM-MParts		00	KENWORTH		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
									Total : Labour al for Service	10,475.20 10,475.20
										10,475.20
Work Order	00053409	Work Order	Date :	24/11/2020	Ren	air Location :	CES CBH Esperance	Total to	r Work Order	10,475.20
Service Code:		epairs - Non Ser			Тюр	Meter Read				
Task Code Employee	Product Code	Warehouse	Category		Invoice		Details	Units	Rate	Extension
	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
								7	โotal : Labour	1,340.4
								Tot	al for Service	1,340.45
								Total fo	r Work Order	1,340.45
Work Order	00053410	Work Order		24/11/2020	Repa	air Location :	CES CBH Esperance			
Service Code:		epairs - Non Ser				Meter Read		Units	Rate	Extension
Task Code Employee	Product Code PM-MPARTS	Warehouse	Category 00	Supplier DAITRUPE	Invoice	24/11/20	Details 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
	PIVI-IVIPAR I S		UU	DALIKUPE		24/11/20	FULL FACE GASKET 0200290D	0.00	9.07	0.00

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	PM-M	PARTS	00	DAITRUPE		24/11/20	FULL FACE GASKET 6208290D	0.00	12.35	0.00
	PM-M	PARTS	00	DAITRUPE	6208290D	24/11/20	SPRING BRAKE VALVE 6208290D	2.00	190.58	381.1
	PM-M	PARTS	00	DAITRUPE	6208352D	24/11/20	FULL FACE GASKET 6208290D	2.00	12.35	24.7
	PM-M	PARTS	00	DAITRUPE	6208352D	24/11/20	FULL FACE GASKET 6208290D	2.00	9.67	19.3
								7	Гotal : Labour	425.2
								Tot	al for Service	425.2
								Total fo	r Work Order	425.2
Work Order	00053417	Work Order	r Date :	24/11/2020	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Repairs - Non Se	ervice/ Non C	Contract		Meter Readi	ing: 0	Units	Rate	Extension
Task Code Employee		ct Code Warehouse		Supplier	Invoice		Details			
	PM-M		00	KENWORTH		24/11/20	KIT ENG OVER 2135013	0.00	22,350.00	0.0
	FA-Co	ore Charge	00	KENWORTH		24/11/20	CORE CHARGE 2135013	0.00	11,875.00	0.0
	FA-Co	ore Charge	00	KENWORTH	2135013	24/11/20	CORE CHARGE 2135013	1.00	11,875.00	11,875.0
	PM-M	Parts	00	KENWORTH	2135013	24/11/20	KIT ENG OVER 2135013	1.00	22,350.00	22,350.0
								7	Гotal : Labour	34,225.0
								Tot	al for Service	34,225.0
								Total fo	r Work Order	34,225.0
Work Order	00053496	Work Order		30/11/2020	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Repairs - Non Se				Meter Readi		Units	Rate	Extensio
Task Code Employee		ct Code Warehouse			Invoice	00/40/00	Details			
	PM-M		00	KENWORTH		02/12/20	KNUCKLE ASSY 2142776	0.00	1,071.97	0.0
	PM-M	Parts	00	KENWORTH	2142776	02/12/20	KNUCKLE ASSY 2142776	1.00	1,071.97	1,071.9
									Total : Labour	1,071.9
									al for Service	1,071.9
									r Work Order	1,071.9
Work Order	00053449	Work Order		01/12/2020	Repa	air Location :	<u> </u>	M Repairs - Non Service/ No	n Contract	
Service Code:	PMR	PM Repairs - Non Se			la	Meter Readi		Units	Rate	Extensio
Task Code Employee LAB WALSH Ph		ct Code Warehouse	00	Supplier	Invoice	01/12/20	Details DISMANTLE STEERING ARM OFF PM117 GO TO RAVY MINE. REMOVE BROKEN PLANE ARM AND INSTALL S/H UNIT. RETURN	7.00	45.00	315.0
							-	7	Гotal : Labour	315.0
								Tot	al for Service	315.0
								Total fo	r Work Order	315.0
Work Order	00053452	Work Order	r Date :	02/12/2020	Repa	air Location :	ESP Esperance Depot P	M Repairs - Non Service/ No	n Contract	
Service Code:	PMR	PM Repairs - Non Se	ervice/ Non C	Contract		Meter Readi	ing: 0	Units	Rate	Extension
Task Code Employee		ct Code Warehouse		Supplier	Invoice	00//0/25	Details Details			
LAB WALSH Ph	illip		00			02/12/20	RETENSION RHF PLACE ARM AND CHECK FOR CRACK		45.00	45.0
									Total : Labour	45.0
									al for Service	45.0
								Total fo	r Work Order	45.0

16:02:20

Freight Lines Group

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Service Code:	PMR	PM Re	pairs - Non Ser	vice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
ask Code Employee	Produc	ct Code	Warehouse	Category	Supplier	Invoice		Details	Offics	Rate	EXTENSION
	PM-MF	Parts		00	KENWORTH		24/11/20	PARTS 2137999	0.00	0.00	0.00
									То	tal : Labour	0.00
									Total	for Service	0.00
									Total for	Work Order	0.00
Work Order	00053740		Work Order I	Date :	07/12/2020	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Re	pairs - Non Ser	vice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee	Produc	ct Code	Warehouse	Category	Supplier	Invoice		Details	Offics	Rate	EXTENSION
	PM-M	Parts		00	ESPTRUPR		11/12/20	SET 409 BEARING 00021897	0.00	57.50	0.00
	PM-MI	Parts		00	ESPTRUPR		13/12/20	SET 413 BEARING 00021897	0.00	49.00	0.00
	PM-M	Parts		00	ESPTRUPR	00021897	13/12/20	SET 413 BEARING 00021897	1.00	49.00	49.00
	PM-MI	Parts		00	ESPTRUPR	00021897	11/12/20	SET 409 BEARING 00021897	1.00	57.50	57.50
									То	tal : Labour	106.50
									Total	for Service	106.50
									Total for	Work Order	106.50
Work Order	00053764		Work Order I	Date :	08/12/2020	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Re	pairs - Non Ser	vice/ Non C	ontract	<u> </u>	Meter Read	·			
Task Code Employee	Produc	ct Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
•	PM-M	Parts		00	KENWORTH		07/12/20	TIE ROD ARM 2145095	0.00	433.98	0.00
	PM-M	Parts		00	KENWORTH		07/12/20	FERIGHT 2145095	0.00	55.00	0.00
	PM-MF	Parts		00	KENWORTH	2145095	07/12/20	FERIGHT 2145095	1.00	55.00	55.00
	PM-MI	Parts		00	KENWORTH	2145095	07/12/20	TIE ROD ARM 2145095	1.00	433.98	433.98
									To	tal : Labour	488.98
										for Service	488.98
										Work Order	488.98
Work Order	00053633		Work Order I	Date :	11/12/2020	Rena	air Location :	ESP Esperance Depot PM Repa	irs - Non Service/ Non		+00.00
Service Code:	PMR	PM Re	pairs - Non Ser			Тюрс	Meter Read	<u> </u>	ile iteli eerviesi iteli	Oomidot	
Task Code Employee		ct Code	Warehouse	Category		Invoice		Details	Units	Rate	Extension
LAB WALSH Phil			Trai on ouc	00	саррио.		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	7.00	0.00	0.00
								CLEAN OFF OIL CHECK FOR EXHAUST LEAKS	To	tal : Labour	0.00
										for Service	0.00
										Work Order	0.0
Work Order	00054155		Work Order I	Date :	15/12/2020	Rena	air Location :	CES CBH Esperance	TOTAL TOT	WORK Order	0.00
Service Code:	PMR	PM Re	pairs - Non Ser			ιτομε	Meter Read	<u> </u>			
Task Code Employee		ct Code	Warehouse		Supplier	Invoice		Details	Units	Rate	Extension
Tack Code Employee	PM-MF		***************************************	00	WTHYDRO	11110100	14/12/20	PARTS 147044	0.00	107.31	0.00
	PM-MF	Parts		00	WTHYDRO	147044	14/12/20	PARTS 147044	1.00	107.31	107.3
							,,_,			tal : Labour	107.3

00054083

Work Order

18/12/2020

Work Order Date :

Page: 155

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Total for Work Order

112.50

								Total for Service	107.
									107.
Work Order	000540	84 Work	k Order Date :	16/12/2020	Rena	ir Location :	CES CBH Esperance	Total for Work Order	107.
Service Code:	PMR		Non Service/ Non Co		тора	Meter Readi	· · · · · · · · · · · · · · · · · · ·		
Task Code Employee		Product Code Wareh	house Category	Supplier	Invoice		Details	Units Rate	Extensi
		PM-MParts	00	KENWORTH		16/12/20	TIE ROD ARM 2149917	0.00 433.98	0.
		PM-MParts	00	KENWORTH		16/12/20	FREIGHT CHARGE 2149917	0.00 55.00	0.
		PM-MParts	00	KENWORTH	2149917	16/12/20	FREIGHT CHARGE 2149917	1.00 55.00	55.
		PM-MParts	00	KENWORTH	2149917	16/12/20	TIE ROD ARM 2149917	1.00 433.98	433.
								Total : Labour	488.
								Total for Service	488.
								Total for Work Order	488.
Work Order	000538	12 Work	k Order Date :	17/12/2020	Repa	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:	PMR	PM Repairs - N	Non Service/ Non Co	ontract		Meter Readii	ng: 0	Units Rate	Extensi
Task Code Employee		Product Code Wareh	house Category	Supplier	Invoice	17/10/00	Details THE SHIPPER THE SHIPPER SHIPPE		
_AB SMITH Mic	nael		00			17/12/20	FIT NEW TURBBO TIMER SWITCH	0.75 0.00	0.
								Total : Labour	0.
								Total for Service	0.
Wanta Ondan	000538	4.4 World	k Order Date :	17/12/2020	Dono	ir Location :	ESP Esperance Depot	Total for Work Order PM Repairs - Non Service/ Non Contract	0.
Work Order Service Code:	PMR		Non Service/ Non Co		Кера	Meter Readi		PM Repairs - Non Service/ Non Contract	
Task Code Employee	1 IVIIX	•	house Category		Invoice	Weter Readil	Details	Units Rate	Extensi
_AB WALSH Ph	illip	1 TOQUOT GOGG VVAICE	00	Сиррпет	IIIVOICC	17/12/20	RENEW FUEL HOSES	4.00 0.00	0.
								Total : Labour	0.
								Total for Service	0.
								Total for Work Order	0.
	000539	07 Work	k Order Date :	17/12/2020	Repa	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non Contract	
Work Order		PM Repairs - 1	Non Service/ Non Co	ontract		Meter Readii	ng: 0	Units Rate	Extensi
	PMR						Details	Offits Rate	LAIGHS
Service Code: Task Code Employee		Product Code Wareh	house Category	Supplier	Invoice				
Service Code: Task Code Employee		Product Code Warel		Supplier	Invoice	17/12/20	REPLACE AIR FILTERS GREASE	2.00 45.00	90.
Service Code: Task Code Employee		Product Code Warel	house Category	Supplier	Invoice	17/12/20		Total : Labour	90.
Service Code: Task Code Employee		Product Code Warel	house Category	Supplier	Invoice	17/12/20		Total : Labour Total for Service	90. 90.
Service Code: Task Code Employee LAB JAN, NIALL	-		house Category 00				REPLACE AIR FILTERS GREASE	Total : Labour Total for Service Total for Work Order	90.
Service Code: Task Code Employee LAB JAN, NIALL Work Order	000538	94 Work	house Category 00 k Order Date :	18/12/2020		ir Location :	REPLACE AIR FILTERS GREASE ESP Esperance Depot	Total : Labour Total for Service	90. 90.
Service Code: Task Code Employee LAB JAN, NIALL Work Order Service Code:	-	94 Work PM Repairs - N	house Category 00 k Order Date : Non Service/ Non Co	18/12/2020 ontract	Repa		REPLACE AIR FILTERS GREASE ESP Esperance Depot ng: 0	Total : Labour Total for Service Total for Work Order	90. 90.
Service Code: Task Code Employee LAB JAN, NIALL Work Order Service Code: Task Code Employee	000538 PMR	94 Work PM Repairs - N	house Category 00 k Order Date :	18/12/2020 ontract		ir Location :	REPLACE AIR FILTERS GREASE ESP Esperance Depot ng: 0 Details FIT NEW RH PLANE ARM RENEW FUEL HOS	Total : Labour Total for Service Total for Work Order PM Repairs - Non Service/ Non Contract Units Rate SE AND TIE 2.50 45.00	90. 90. 90.
Service Code: Task Code Employee LAB JAN, NIALL Work Order Service Code: Task Code Employee	000538 PMR	94 Work PM Repairs - N	Category 00 K Order Date : Non Service/ Non Cohouse Category	18/12/2020 ontract	Repa	ir Location : Meter Readii	REPLACE AIR FILTERS GREASE ESP Esperance Depotency: 0 Details	Total : Labour Total for Service Total for Work Order PM Repairs - Non Service/ Non Contract Units Rate SE AND TIE 2.50 45.00	90. 90. 90. Extensi
Service Code: Task Code Employee LAB JAN, NIALL Work Order Service Code: Task Code Employee	000538 PMR	94 Work PM Repairs - N	Category 00 K Order Date : Non Service/ Non Cohouse Category	18/12/2020 ontract	Repa	ir Location : Meter Readii	REPLACE AIR FILTERS GREASE ESP Esperance Depot ng: 0 Details FIT NEW RH PLANE ARM RENEW FUEL HOS	Total : Labour Total for Service Total for Work Order PM Repairs - Non Service/ Non Contract Units Rate SE AND TIE 2.50 45.00 S	90. 90. 90. Extensi

Repair Location :

CES

CBH Esperance

Freight Lines Group

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Service Code:	PMR	PM Repairs - Non Se	rvice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extension
ask Code Employee	Produc	t Code Warehouse	Category	Supplier	Invoice		Details	Ullits	Nate	Extension
	PM-MP	arts	00	WTHYDRO		18/12/20	LABOUR 147121	0.00	1,329.96	0.00
	PM-MP	arts	00	WTHYDRO	147121	18/12/20	LABOUR 147121	1.00	1,329.96	1,329.96
								То	tal : Labour	1,329.96
								Total	for Service	1,329.96
								Total for	Work Order	1,329.96
Work Order	00054318	Work Order	Date :	21/12/2020	Rep	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Repairs - Non Se	rvice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee	Produc	t Code Warehouse	Category		Invoice		Details			
	PM-MF	arts	00	ESPTRUPR		18/12/20	AIR FILTER KENWORTH 00022087	0.00	65.00	0.00
	PM-MF	arts	00	ESPTRUPR	00022087	18/12/20	AIR FILTER KENWORTH 00022087	2.00	65.00	130.00
								То	tal : Labour	130.00
								Total	for Service	130.00
								Total for	Work Order	130.00
Work Order	00054363	Work Order	Date :	22/12/2020	Rep	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Repairs - Non Se	rvice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee	Produc	-	Category		Invoice		Details			
	PM-MF	arts	00	HOEEXHCE		01/12/20	ALUMINISED TUBE 301175	0.00	77.27	0.00
	PM-MP	arts	00	HOEEXHCE	301175	01/12/20	ALUMINISED TUBE 301175	1.50	77.27	115.91
								То	tal : Labour	115.91
								Total	for Service	115.91
								Total for	Work Order	115.9
Work Order	00054137	Work Order	Date :	23/12/2020	Rep	air Location :	ESP Esperance Depot PI	M Repairs - Non Service/ Non	Contract	
Service Code:	PMR	PM Repairs - Non Se	rvice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee	Produc	t Code Warehouse		Supplier	Invoice		Details			
LAB WALSH Phill	lip		00			23/12/20	486170 A SERVICE. FIT NEW TURBO TURBO TIMER BOX RECONNECT WIORES FOR MTDATA. CHECK WARNING BUZZER FAULT.		45.00	180.00
								То	tal : Labour	180.00
								Total	for Service	180.00
								Total for	Work Order	180.00
Work Order	00054145	Work Order	Date :	23/12/2020	Rep	air Location :	ESP Esperance Depot PI	M Repairs - Non Service/ Non	Contract	
Service Code:	PMR	PM Repairs - Non Se	rvice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Evtoncion
Task Code Employee	Produc	t Code Warehouse		Supplier	Invoice		Details			Extension
LAB JAN, NIALL			00			23/12/20	A SERVICE REPLACE MUD FLAP	2.00	45.00	90.00
								То	tal : Labour	90.00
								Total	for Service	90.00
								Total for	Work Order	90.00
Work Order	00054935	Work Order	Date :	15/01/2021	Rep	air Location :	ESP Esperance Depot PI	M Repairs - Non Service/ Non	Contract	
Service Code:	PMR	PM Repairs - Non Se	rvice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee	Produc	t Code Warehouse	Category	Supplier	Invoice		Details	Onits	Nate	EXICHSIO

27/03/2023 16:02:20

Page: 157

Freight Lines Group

User: JOHKYE Comp: FLG

AB	WALSH Phi	illip			00			15/01/21	WELD UP CRACK IN BOWL BED RAIL AND REALIGN FRONT AND 2ND STEER AXELS	2.50	45.00	112.50
										To	otal : Labour	112.50
										Tota	I for Service	112.50
										Total for	Work Order	112.50
Nork Order		00054	943	Work Order	Date :	15/01/2021	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
Service Cod	e:	PMR	PM R	Repairs - Non Ser	vice/ Non C	ontract		Meter Readi	ng: 0	Units	Rate	Extension
	Employee		Product Code	Warehouse		Supplier	Invoice		Details			
_AB	LA-TOUCHI	E, JAYDE	Л.		00			15/01/21	SVCE	5.00	45.00	225.00
										To	otal : Labour	225.00
										Tota	I for Service	225.00
										Total for	Work Order	225.00
Work Order		00054	948	Work Order	Date :	15/01/2021	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
Service Cod	e:	PMR	PM R	Repairs - Non Ser	vice/ Non C	ontract		Meter Readi	ng: 0	Units	Rate	Extension
	Employee		Product Code	Warehouse		Supplier	Invoice		Details			
.AB	SMITH Mich	hael			00			15/01/21	499 877 KMS A SVCE TRY TO TAP/ HELICOIL FRONT COVER (OIL LEAK) FAILED TO SECURE SO TEMPOR SEALED		45.00	180.00
										To	otal : Labour	180.00
										Tota	I for Service	180.00
										Total for	Work Order	180.00
Work Order		00055	154	Work Order	Date :	18/01/2021	Repa	air Location :	CES CBH Esperance			
Service Cod	e:	PMR	PM R	Repairs - Non Ser	rvice/ Non C	ontract		Meter Readi	ng: 0	11.26	Dete	Fortuna (co
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	FUEL FILTER SPIN ON PRIMARY 00022358	6.00	17.50	105.00
										To	otal : Labour	105.0
										Tota	I for Service	105.00
										Total for	Work Order	105.00
Work Order		00055	075	Work Order	Date :	22/01/2021	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
Service Cod	e:	PMR	PM R	Repairs - Non Ser	rvice/ Non C	ontract	<u>'</u>	Meter Readi	<u> </u>	·		
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
_AB	SMITH Mich	nael			00			22/01/21	REWIRE PTO AND DIVERTER SOLENOID BOX WITH PLUGS		45.00	67.50
											otal : Labour	67.50
										Tota	I for Service	67.5
										Total for	Work Order	67.5
Work Order		00055		Work Order		25/01/2021	Repa	air Location :	CES CBH Esperance			
Service Cod	e:	PMR		Repairs - Non Ser				Meter Readi		Units	Rate	Extensio
Task Code	Employee		Product Code	Warehouse		Supplier	Invoice		Details			
			PM-MParts		00	ESPTRUPR		25/01/21	TWIN CLAMP HUMB HOSE 00022528	0.00	72.50	0.0
			PM-MParts		00	ESPTRUPR	00022528	25/01/21	TWIN CLAMP HUMB HOSE 00022528	2.00	72.50	145.00
										To	otal : Labour	145.00

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

												Total fo	or Service	145.00
											Tot	al for W	ork Order	145.00
Work Order	r	00055	151	Work Order	Date :	27/01/2021	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non Service	e/ Non C	ontract	
Service Cod		PMR		epairs - Non Ser				Meter Readi	· ·	0	Units	s	Rate	Extension
_AB	Employee SMITH Micha	ael	Product Code	Warehouse	Category 00	Supplier	Invoice	27/01/21	Details FIT NEW BO ENGINE 508	OST HOSE RHS UNHOOK, HOOK UP C	LEAN 2.00	0	45.00	90.00
									LINGINE 300	550		Tota	l : Labour	90.00
												Total fo	or Service	90.00
											Tot	al for W	ork Order	90.00
Vork Order	r	00055	485	Work Order	Date :	04/02/2021	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non Service	e/ Non C	ontract	
Service Cod	de:	PMR	PM R	epairs - Non Ser	vice/ Non C	ontract		Meter Readi	ng :	0	Units	•	Rate	Extension
	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details					
AB	SMITH Micha	ael			00			04/02/21		O GET AIRCON FIXED STRAIGHTEN U ALIGNMENT TIGHTEN WIPER STALK	P 3.50	0	45.00	157.50
												Tota	l : Labour	157.50
												Total fo	or Service	157.50
											Tot	al for W	ork Order	157.50
Nork Order	r	00055	764	Work Order	Date :	08/02/2021	Rep	air Location :	CES	CBH Esperance				
ervice Cod	de:	PMR	PM R	epairs - Non Ser	vice/ Non C	ontract		Meter Readi	ng :	0	Unit	s	Rate	Extension
ask Code	Employee		Product Code	Warehouse	Category 00	Supplier CHAMOBAU	Invoice	08/02/21	Details 100	20				
			PM-MLabour						LABOUR 180		0.00		163.64	0.00
			PM-MLabour		00	CHAMOBAU	1809	08/02/21	LABOUR 180	9	1.00		163.64	163.64
													l : Labour	163.64
												Total fo	or Service	163.64
													ork Order	163.64
Work Order Service Cod		000556 PMR		Work Order epairs - Non Ser		15/02/2021 ontract	Rep	air Location : Meter Readi	ESP	Esperance Depot 0	PM Repairs - Non Service			
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	S	Rate	Extension
AB	WALSH Phill	lip			00	- 11		15/02/21	REMOVE AIR	R COMPRESSOR AND CLEAN MOTOR, ROCKERS AND COVER	3.00	D .	45.00	135.00
												Tota	l : Labour	135.00
												Total fo	or Service	135.00
											Tot	al for W	ork Order	135.00
Nork Order	r	00055	910	Work Order	Date :	15/02/2021	Rep	air Location :	CES	CBH Esperance				
Service Cod	de:	PMR	PM R	epairs - Non Ser	vice/ Non C	ontract		Meter Readi	ng :	0	Unit	e	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category		Invoice		Details					
			PM-MParts		00	KENWORTH		15/02/21	GASKET HY	D PUMP 2177667	0.00		14.88	0.00
			PM-MParts		00	KENWORTH		15/02/21	COMPRESS	OR G 2177725	0.00	0	1,657.58	0.00
			i ivi ivii dito											
			FA-Core Charge	•	00	KENWORTH		15/02/21	CORE CHAR	GE 2177725	0.00	0	1,200.31	0.00
				•		KENWORTH KENWORTH		15/02/21 15/02/21	CORE CHAR O RING 2177		0.00		1,200.31 21.02	
			FA-Core Charge	•	00		2177667		O RING 2177			0		0.00 0.00 14.88

Freight Lines Group

User: JOHKYE Comp: FLG

	I	PM-MParts		00	KENWORTH	2177725	15/02/21	COMPRESSOR G 2177725	1.00 1,657	7.58 1,657.58
	I	PM-MParts		00	KENWORTH	2177726	15/02/21	O RING 2177726	1.00 21	.02 21.02
									Total : Labo	our 2,893.79
									Total for Serv	rice 2,893.79
									Total for Work Or	der 2,893.79
Work Order	0005591		Work Order		15/02/2021	Rep	air Location :	CES CBH Esperance		
Service Code:	PMR		epairs - Non Ser				Meter Read	•	Units R	ate Extension
Task Code Employe		Product Code PM-MParts	Warehouse	Category 00	Supplier ESPTRUPR	Invoice	15/02/21	Details D2 GOVERNOR VALVE 00022912	0.00 33	5.50 0.00
		PM-MParts		00	ESPTRUPR	00022912	15/02/21			
		PIVI-IVIPARIS		00	ESPIRUPR	00022912	15/02/21	D2 GOVERNOR VALVE 00022912		
									Total : Labo	
									Total for Serv	
Mark Ordan	0005500		Work Order	Data :	16/02/2021		oir Logo tion .	ESP Esperance Depot	Total for Work Or PM Repairs - Non Service/ Non Contract	
Work Order Service Code:	0005586 PMR		work Order epairs - Non Ser			кер	air Location : Meter Read	! !	Fivi Repairs - Non Service/ Non Contract	
Service Code. Task Code - Employe		Product Code	Warehouse		Supplier	Invoice	Merel Lean	Details	Units R	ate Extension
LAB WALSH I		Froduct Code	vvarenouse	00	Зиррпеі	IIIVOICE	16/02/21	CHECK FAULT WITH INDICATORS. CHECK DRIVE HOSES. RENEW D2 GOVERNOR DRIVE CHECK	ER 3.50 45	5.00 157.50
								OPERATION- HOOK UP	Total : Lab	our 157.50
									Total for Serv	
									Total for Work Or	
Work Order	0005587	3	Work Order	Date :	16/02/2021	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:	PMR	PM Re	epairs - Non Ser	vice/ Non C	ontract		Meter Read	ing: 0	l loite D	ata Estanaia
Task Code Employe		Product Code	Warehouse	Category	Supplier	Invoice		Details		ate Extension
_AB SMITH M	lichael			00			16/02/21	MAKE CLAMP TO STOP OIL LEAK. FIT NEW AIR COMPRESSOR, NEW D2 GOVERNOR VALVE, RE VALVE ASSY AND ROCKER COVER		5.00 247.50
									Total : Labo	our 247.50
									Total for Serv	rice 247.50
									Total for Work Or	der 247.50
Work Order	0005593	6	Work Order	Date :	16/02/2021	Rep	air Location :	CES CBH Esperance		
Service Code:	PMR	PM Re	epairs - Non Ser	vice/ Non C	ontract		Meter Read	ing: 0	Units R	ate Extension
Task Code Employe		Product Code	Warehouse	Category		Invoice	40/00/01	Details ALP DRYFT COCCOCC		
		PM-MParts		00	ESPTRUPR		16/02/21	AIR DRYER 00022888	0.00 375	
		PM-MParts		00	ESPTRUPR		16/02/21	PRO PAR TRAILER SEAL 00022884		.50 0.0
		PM-MParts		00	ESPTRUPR	00022884	16/02/21	PRO PAR TRAILER SEAL 00022884		.50 129.0
	I	PM-MParts		00	ESPTRUPR	00022888	16/02/21	AIR DRYER 00022888	1.00 375	375.0
									Total : Lab	
									Total for Serv	rice 504.00
									Total for Work Or	der 504.0
Work Order	0005602	6	Work Order	Date :	24/02/2021	Rep	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non Contract	

PM-MPARTS

PM-MPARTS

00

00

ESPTRUPR 00023196

ESPTRUPR 00023222

Page: 160

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

2.00

1.00

57.50

82.50

115.00

82.50

ervice Code:	PMR	PM R	Repairs - Non Sei	rvice/ Non C	ontract		Meter Read	ng: 0	Units Rate	Extension
sk Code Employee		Product Code	Warehouse		Supplier	Invoice		Details		
AB SMITH Mich	nael			00			24/02/21	REKIT AIR DRIER	1.50 0.00	0.0
									Total : Labou	
									Total for Service	
									Total for Work Orde	0.0
ork Order	00056		Work Order		25/02/2021	Rep	air Location :	CES CBH Esperance		
ervice Code:	PMR		Repairs - Non Sei				Meter Read	•	Units Rate	e Extension
ask Code Employee		Product Code PM-MPARTS	Warehouse	Category 00	Supplier CAPSOCLT	Invoice	25/02/21	Details UJ COMPOMENT 3281877	0.00 90.00	0.0
		PM-MPARTS		00	CAPSOCLT		25/02/21	U JOINT KIT 3281877	0.00 65.00	
		PM-MPARTS		00	CAPSOCLT	3281877	25/02/21	U JOINT KIT 3281877	1.00 65.00	
		PM-MPARTS		00	CAPSOCLT	3281877	25/02/21	UJ COMPOMENT 3281877	2.00 90.00	
		I INI-INIFAR I S		00	CAFSUCLI	JZU10//	23/02/21	OU CONTROLINE SZOTOFF	Z.00 90.00 Total : Labou	
									Total for Service	
									Total for Work Orde	
Vork Order	00056	178	Work Order	Date :	04/03/2021	Ren	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non Contract	245.0
ervice Code:	PMR		Repairs - Non Sei			Пор	Meter Read	' '	·	
ask Code Employee		Product Code	Warehouse		Supplier	Invoice		Details	Units Rate	e Extensio
AB WALSH Ph	llip			00	11		04/03/21	A SERVCIE ADJUST BRAKES, ADJUST CL;UT REAR JACKSHAFT	CH RENEW 3.50 0.00	0.0
									Total : Labou	0.0
									Total for Service	9.0
									Total for Work Orde	0.0
Vork Order	00056		Work Order		04/03/2021	Rep	air Location :	CES CBH Esperance		
ervice Code:	PMR		Repairs - Non Sei				Meter Read	•	Units Rate	Extensio
ask Code Employee		Product Code PM-MPARTS	Warehouse	Category 00	Supplier FARGENEO	Invoice	04/03/21	Details WASHERS 467693	0.00 8.00	0.0
		PM-MPARTS		00	FARGENEO	467602	04/03/21	WASHERS 467693	1.00 8.00	
		FIVI-IVIFAR 13		00	FARGENEO	407093	04/03/21	WASHERS 407093		
									Total : Labou Total for Service	
Vork Order	00056	202	Work Order	Date :	05/03/2021	Pon	air Location :	CES CBH Esperance	Total for Work Orde	8.0
Service Code:	PMR		Repairs - Non Sei			Rep	Meter Read			
ask Code Employee		Product Code	Warehouse	Category		Invoice		Details	Units Rate	Extensio
2.2.2 2		PM-MPARTS		00	ESPTRUPR		05/03/21	BEARING 23196	0.00 57.50	0.0
		PM-MPARTS		00	ESPTRUPR		05/03/21	SCEOTSEAL PLUS XL 23196	0.00 41.00	0.0
		PM-MPARTS		00	ESPTRUPR		05/03/21	V ORLANDO RINGFEENDER 23222	0.00 1,350.00	0.0
				00 00	ESPTRUPR ESPTRUPR		05/03/21 05/03/21	V ORLANDO RINGFEENDER 23222 RINGFENDER HANDLE 23222	0.00 1,350.00 0.00 82.50	
		PM-MPARTS				00023196			,	0.0

05/03/21

05/03/21

BEARING 23196

RINGFENDER HANDLE 23222

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
								Total : Labour	1,629.62
								Total for Service	1,629.62
							220	Total for Work Order	1,629.62
Work Order	00056897	Work Order D		01/04/2021	Repa	air Location :	CES CBH Esperance		
Service Code:		Repairs - Non Serv				Meter Readi	•	Units Rate	Extension
Task Code Employee	Product Code PM-MPARTS	Warehouse	Category 00	Supplier ESPTRUPR	Invoice	01/04/21	Details 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
	FIVI-IVIFAICTS		00	LOFINOFIN	00023730	01/04/21	BEET FAIN DIVINE 23730	Total : Labour	215.00
								Total : Labour	215.00
W 1 0 1	00057440	Mank Onder) - t - ·	45/04/0004	Dana		CEC	Total for Work Order	215.00
Work Order Service Code:	00057110 PMR PM F	Work Order D Repairs - Non Serv		15/04/2021	Кера	air Location :	CES CBH Esperance		
		•			Invoice	Meter Readi		Units Rate	Extension
Task Code Employee	Product Code PM-MPARTS	Warehouse	Category 00	Supplier CAPSOCLT	Invoice	15/04/21	Details 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
	I W-WI AICIO		00	CAI GOOLI	0000170	15/04/21	Q11 0/DEAW 000011/0	Total : Labour	241.60
								Total : Labour	241.60
W-10-1	00057405	Mank Onder) - t - ·	16/04/2021	Dana		CES CBH Esperance	Total for Work Order	241.60
Work Order Service Code:	00057125 PMR PM F	Work Order D Repairs - Non Serv			кера	air Location : Meter Readi	· · · · · · · · · · · · · · · · · · ·		
Task Code Employee	Product Code	•	Category		Invoice	weter iteau	Details	Units Rate	Extension
lask Code Liliployee	PM-MPARTS	warenouse	00	ESPTRUPR	IIIVOICE	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
								Total : Lahour	312 00
								Total : Labour Total for Service	312.00 312.00
								Total for Service	312.00
Work Order	00057070	Work Order D	Date :	17/04/2021	Rena	lir Location :	ESP Esperance Depot	Total for Service Total for Work Order	
Work Order Service Code:	00057070 PMR PM F	Work Order D		17/04/2021	Repa	air Location : Meter Readi		Total for Service	312.00
Service Code:	PMR PM F	Repairs - Non Serv	vice/ Non Co	ontract	·	air Location : Meter Readi	ing: 0	Total for Service Total for Work Order	312.00
Service Code: Task Code Employee	PMR PM F	Repairs - Non Serv		ontract	Repa Invoice			Total for Service Total for Work Order PM Repairs - Non Service/ Non Contract	312.00 312.00
Service Code: Task Code Employee	PMR PM F	Repairs - Non Serv	vice/ Non Co Category	ontract	·	Meter Readi	ing : 0 Details	Total for Service Total for Work Order PM Repairs - Non Service/ Non Contract Units Rate	312.00 312.00 Extension
Service Code: Task Code Employee	PMR PM F	Repairs - Non Serv	vice/ Non Co Category	ontract	·	Meter Readi	ing : 0 Details	Total for Service Total for Work Order M Repairs - Non Service/ Non Contract Units Rate 3.00 45.00	312.00 312.00 Extension
Service Code: Task Code Employee	PMR PM F	Repairs - Non Serv	vice/ Non Co Category	ontract	·	Meter Readi	ing : 0 Details	Total for Service Total for Work Order PM Repairs - Non Service/ Non Contract Units Rate 3.00 45.00 Total : Labour Total for Service	312.00 312.00 Extension 135.00 135.00
Service Code: Task Code Employee LAB DUNGO, WI	PMR PM F Product Code 'ILLIAM RA	Repairs - Non Serv Warehouse	vice/ Non Co Category 00	ontract	Invoice	Meter Readi	ing: 0 Details MODIFIED MAKE AND FIT MUDGAURD BRAKET	Total for Service Total for Work Order PM Repairs - Non Service/ Non Contract Units Rate 3.00 45.00 Total : Labour	312.00 312.00 Extension 135.00
Service Code: Task Code Employee LAB DUNGO, WI Work Order	PMR PM F Product Code ILLIAM RA 00057162	Repairs - Non Serv	vice/ Non Co Category 00 Date:	ontract Supplier 27/04/2021	Invoice	Meter Readi	Details MODIFIED MAKE AND FIT MUDGAURD BRAKET CES CBH Esperance	Total for Service Total for Work Order PM Repairs - Non Service/ Non Contract Units Rate 3.00 45.00 Total : Labour Total for Service Total for Work Order	312.00 312.00 Extension 135.00 135.00 135.00
Service Code: Task Code Employee LAB DUNGO, WI Work Order Service Code:	PMR PM F Product Code ILLIAM RA 00057162 PMR PM F	Repairs - Non Serv Warehouse Work Order Depairs - Non Serv	Category 00 Date:	Supplier 27/04/2021 contract	Invoice Repa	Meter Readi 17/04/21	Details MODIFIED MAKE AND FIT MUDGAURD BRAKET CES CBH Esperance	Total for Service Total for Work Order PM Repairs - Non Service/ Non Contract Units Rate 3.00 45.00 Total : Labour Total for Service	312.00 312.00 Extension 135.00 135.00
Service Code: Task Code Employee LAB DUNGO, WI Work Order Service Code:	PMR PM F Product Code ILLIAM RA 00057162	Repairs - Non Serv Warehouse Work Order I	vice/ Non Co Category 00 Date:	Supplier 27/04/2021 contract	Invoice	Meter Readi 17/04/21	ing: 0 Details MODIFIED MAKE AND FIT MUDGAURD BRAKET CES CBH Esperance ing: 0	Total for Service Total for Work Order PM Repairs - Non Service/ Non Contract Units Rate 3.00 45.00 Total : Labour Total for Service Total for Work Order	312.00 312.00 Extension 135.00 135.00 135.00
Service Code: Task Code Employee LAB DUNGO, WI	PMR PM F Product Code ILLIAM RA 00057162 PMR PM F Product Code	Repairs - Non Serv Warehouse Work Order Depairs - Non Serv	Category Oate: Vice/ Non Co	Supplier 27/04/2021 ontract Supplier	Invoice Repa	Meter Readi 17/04/21 air Location : Meter Readi	ing: 0 Details MODIFIED MAKE AND FIT MUDGAURD BRAKET CES CBH Esperance ing: 0 Details	Total for Service Total for Work Order PM Repairs - Non Service/ Non Contract Units Rate 3.00 45.00 Total: Labour Total for Service Total for Work Order Units Rate	312.00 312.00 Extension 135.00 135.00 135.00

Freight Lines Group

Work (

User JOHKYF

Freight Lines Group	Oser. JOHNYE
Order Service History	Comp: FLG
	_

									Tota	al for Service	229.7
									Total for	r Work Order	229.7
Work Order	00057	357	Work Order	Date :	30/04/2021	Rep	air Location :	CES CBH Esperance			
Service Code:	PMR		epairs - Non Se	rvice/ Non C	ontract		Meter Read		Units	Rate	Extension
Task Code Employee		Product Code	Warehouse			Invoice	00/04/04	Details			
		PM-MPARTS		00	CAPSOCLT	0040440	30/04/21	HEAT SHRINK . 3343419	0.00	45.11	0.0
		PM-MPARTS		00	CAPSOCLT	3343419	30/04/21	HEAT SHRINK . 3343419	1.00	45.11	45.1
										otal : Labour	45.1
										al for Service	45.1
										r Work Order	45.1
Work Order	00057		Work Order		04/05/2021	Rep	air Location :	· · · · · · · · · · · · · · · · · · ·	A Repairs - Non Service/ No	n Contract	
Service Code:	PMR		epairs - Non Se				Meter Read	•	Units	Rate	Extensio
Task Code Employee LAB WALSH Phi	llin	Product Code	Warehouse	Category 00	Supplier	Invoice	04/05/21	Details A SERVCIE RENEW DASH GLOBES AND 1 HEADLIGHT	3.50	0.00	0.0
LALD WALCOTT III	p			00			04/00/21	PLUG, RENEW QR VALVE AT TRAILER SUPPLY TAP	0.00	0.00	0.0
									Т	otal : Labour	0.0
									Tota	al for Service	0.0
									Total for	r Work Order	0.0
Work Order	00057	555	Work Order	Date :	07/05/2021	Rep	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Re	epairs - Non Se	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee		Product Code	Warehouse		Supplier	Invoice		Details			
		PM-MPARTS		00	ESPTRUPR		07/05/21	INTAKE SOLONIED, HARNESS 24244	0.00	1,302.97	0.0
		PM-MPARTS		00	ESPTRUPR	00024244	07/05/21	INTAKE SOLONIED, HARNESS 24244	1.00	1,302.97	1,302.9
									Т	otal : Labour	1,302.9
									Tota	al for Service	1,302.9
									Total for	r Work Order	1,302.9
Work Order	00057		Work Order		14/05/2021	Rep	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Re	epairs - Non Se	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extensio
Task Code Employee		Product Code	Warehouse		Supplier	Invoice	44/05/04	Details OODE CHARGE COOKERS			
		FA-Core Charge		00	KENWORTH		14/05/21	CORE CHARGE 2867765	0.00	1,200.31	0.0
		FA-Core Charge		00	KENWORTH	2867765	14/05/21	CORE CHARGE 2867765	-1.00	1,200.31	-1,200.3
										otal : Labour	-1,200.3
										al for Service	-1,200.3
									Total for	r Work Order	-1,200.3
Work Order	00057		Work Order		19/05/2021	Rep	air Location :	CES CBH Esperance			
Service Code:	PMR		epairs - Non Se			I	Meter Read	•	Units	Rate	Extension
Task Code Employee		Product Code PM-MPARTS	Warehouse	Category 03	Supplier KENWORTH	Invoice	19/05/21	Details STUD - TAPERLO REFER INVOICE 2137919 2866737	0.00	31.00	0.0
		PM-MPARTS		03	KENWORTH		19/05/21	SPACER REFER INVOICE 2137919 2866737	0.00	30.95	0.0
		PM-MPARTS		03	KENWORTH	0000707	19/05/21	MANIFOLD REFER INVOICE 2137919 2866737	0.00	500.00	0.0
		PM-MPARTS		03	KENWORTH		19/05/21	MANIFOLD REFER INVOICE 2137919 2866737	-2.00	500.00	-1,000.0
		PM-MPARTS		03	KENWORTH	2866737	19/05/21	SPACER REFER INVOICE 2137919 2866737	-11.00	30.95	-340.4

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	PM-MPARTS	03	KENWORTH	2866737	19/05/21	STUD - TAPERLO REFER INVOICE 2137919 2866737	-4.00	31.00	-124.00
								tal : Labour	-1,464.45
								for Service	-1,464.4
		W 0 D /	00/05/0004			050	Total for	Work Order	-1,464.4
Work Order	00057907 PMR PM	Work Order Date :	26/05/2021	Rep	pair Location :	CES CBH Esperance			
Service Code:		Repairs - Non Service/ N		lai.a.	Meter Read		Units	Rate	Extension
ask Code Employee	Product Code PM-MPARTS	Warehouse Cate	egory Supplier CAPSOCLT	Invoice	26/05/21	Details H4 24V 100/90W P43T BL PK 1 3366731	0.00	24.62	0.0
	PM-MPARTS	14	CAPSOCLT	3366731	26/05/21	H4 24V 100/90W P43T BL PK 1 3366731	4.00	24.62	98.4
	I WEWI ARTIC	i -	0/11 COOL1	0000701	20/00/21	114 24V 100/30VV 1 401 BET IC 1 0000701		tal : Labour	98.4
								for Service	98.4
Monte Ondon	00059754	Work Order Date :	23/07/2021	Par	pair Location :	CES CBH Esperance	lotal for	Work Order	98.48
Work Order Service Code:	00058754 PMR PM	Repairs - Non Service/ N		Rep	Meter Read	·			
Fask Code Employee	Product Code	•	egory Supplier	Invoice	weter iteau	Details	Units	Rate	Extension
lask Code Employee	PM-MPARTS	16	SKITRAPA	IIIVOICE	23/07/21	QH S/BEAM 178MM 3423874	2.00	60.40	120.8
							To	tal : Labour	120.8
								for Service	120.8
								Nork Order	120.8
Work Order	00059007	Work Order Date :	04/08/2021	Ren	pair Location :	CES CBH Esperance	Total for	Work Order	120.0
Service Code:		Repairs - Non Service/ N		1100	Meter Read	·			
Task Code Employee	Product Code	•	egory Supplier	Invoice		Details	Units	Rate	Extension
	PM-MPARTS	00	WTHYDRO		04/08/21	HIT HOSE 149882	0.00	168.70	0.0
	PM-MPARTS	00	WTHYDRO	149882	04/08/21	HIT HOSE 149882	1.00	168.70	168.7
							To	tal : Labour	168.7
							Total	for Service	168.7
							Total for	Work Order	168.7
Work Order	00059003	Work Order Date :	05/08/2021	Ren	pair Location :	CES CBH Esperance	Total for	Nork Oraci	100.11
Service Code:		Repairs - Non Service/ N			Meter Read	·			
Task Code Employee	Product Code	•	gory Supplier	Invoice		Details	Units	Rate	Extension
- ,	PM-MPARTS	14	CAPSOCLT		05/08/21	QH S/BEAM 178MM 3423874	0.00	60.40	0.0
	PM-MPARTS	14	CAPSOCLT	3423874	05/08/21	QH S/BEAM 178MM 3423874	2.00	60.40	120.8
							To	tal : Labour	120.8
								for Service	120.8
							Total for	Work Order	120.8
Work Order	00059183	Work Order Date :	06/08/2021	Ren	pair Location :	CES CBH Esperance	10101		
Service Code:		Repairs - Non Service/ N			Meter Read	·			
Task Code Employee	Product Code	•	gory Supplier	Invoice		Details	Units	Rate	Extensio
1 7	PM-MPARTS	16	BLUESCOP		06/08/21	PLATE 56190770	0.00	173.97	0.0
	PM-MPARTS	16	BLUESCOP	56190770	06/08/21	PLATE 56190770	4.00	173.97	695.8

Freight Lines Group

Work Order Service History

								Tota	I for Service	695.88
								Total for	Work Order	695.88
Work Order	00059184	Work Orde		06/08/2021	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Repairs - Non S				Meter Read		Units	Rate	Extension
Task Code Employee	Product PM-MPA	_	Category 16	Supplier FEAPAINT	Invoice	06/08/21	Details DURANAMEL GREY PRIMER 120243	0.00	55.55	0.00
	PM-MPA		16	FEAPAINT	120243	06/08/21	DURANAMEL GREY PRIMER 120243	2.00	55.55	111.10
	1 101-1011 7	ARTO	10	LALAINI	120243	00/00/21	DOTAMANILE GIVET I MINIER 120240		otal : Labour	111.10
									I for Service	111.10
									Work Order	111.10
/ork Order	00059477	Work Orde	r Date ·	06/08/2021	Repa	air Location :	CES CBH Esperance	Iotarioi	Work Order	111.10
ervice Code:	PMR	PM Repairs - Non S			Торо	Meter Read	<u> </u>			
ask Code Employee	Product	·		Supplier	Invoice		Details	Units	Rate	Extension
	PM-MPA	ARTS	11	ESPTRUPR		06/08/21	POLY RIB BELT 00025711	0.00	50.00	0.00
	PM-MPA	ARTS	28	ESPTRUPR		06/08/21	KIT U/JOINT 00025743	0.00	108.08	0.00
	PM-MPA	ARTS	03	ESPTRUPR		06/08/21	SWITCH LOW OIL PRESSURE 00025769	0.00	60.00	0.00
	PM-MPA	ARTS	11	ESPTRUPR	00025711	06/08/21	POLY RIB BELT 00025711	1.00	50.00	50.00
	PM-MPA	ARTS	28	ESPTRUPR	00025743	06/08/21	KIT U/JOINT 00025743	2.00	108.08	216.16
	PM-MPA	ARTS	03	ESPTRUPR	00025769	06/08/21	SWITCH LOW OIL PRESSURE 00025769	1.00	60.00	60.00
								To	otal : Labour	326.16
								Tota	I for Service	326.16
								Total for	Work Order	326.16
Vork Order	00059689	Work Orde	r Date :	06/09/2021	Repa	air Location :	CES CBH Esperance			
Service Code:	PMR	PM Repairs - Non S	ervice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
ask Code Employee	Product			Supplier	Invoice		Details			
	PM-MPA		06	ESPTRUPR		06/09/21	AIR FILTER 00026045	0.00	65.00	0.00
	PM-MPA	ARTS	06	ESPTRUPR	00026045	06/09/21	AIR FILTER 00026045	2.00	65.00	130.00
									otal : Labour	130.00
									I for Service	130.00
							272	Total for	Work Order	130.00
ork Order	00059743	Work Orde		24/09/2021	Repa	air Location :	CES CBH Esperance			
ervice Code:	PMR Product	PM Repairs - Non S			Invoice	Meter Read	ing: 0 Details	Units	Rate	Extension
ask Code Employee	Product PM-MPA		00	Supplier WESTRAC	Invoice	24/09/21	HARNESS ASSYS 6223716	0.00	1,002.32	0.00
	PM-MPA		00	WESTRAC	PI6223716	24/09/21	HARNESS ASSYS 6223716	1.00	1,002.32	1,002.32
	,	-				50,			otal : Labour	1,002.32
									I for Service	1,002.32
									Work Order	1,002.32
/ork Order	00060047	Work Orde	r Date :	08/10/2021	Repa	air Location :	CES CBH Esperance	70tul 101		.,002.02
ervice Code:	PMR	PM Repairs - Non S		ontract		Meter Read	· · · · · · · · · · · · · · · · · · ·		Б.	- · ·
ask Code Employee	Product	Code Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

PM-MPARTS 00 CAPSOCLT 0.00 158.00 08/10/21 105D31R BOSCH 463494 0.00 PM-MPARTS 00 CAPSOCLT 463494 08/10/21 105D31R BOSCH 463494 4.00 158.00 632.00 Total: Labour 632.00 **Total for Service** 632.00 Total for Work Order 632.00 Work Order Work Order Date 12/10/2021 Repair Location: 00060173 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** 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 Total: Labour 299.00 **Total for Service** 299.00 Total for Work Order 299.00 **Work Order** 00060175 Work Order Date : 12/10/2021 Repair Location: CES **CBH** Esperance PMR PM Repairs - Non Service/ Non Contract Service Code: 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 0.00 0.00 VDO OIL PRESSURE SWITCH S53897 89.66 PM-MPARTS 03 **CAPSOCLT** S53897 12/10/21 VDO OIL PRESSURE SWITCH S53897 1.00 89.66 89.66 Total: Labour 89.66 **Total for Service** 89.66 Total for Work Order 89.66 **Work Order** 00060497 Work Order Date : 28/10/2021 Repair Location: CES **CBH** Esperance PMR PM Repairs - Non Service/ Non Contract Service Code: Meter Reading: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Invoice Details PM-MPARTS **ESPTRUPR BUSHING - ANTI VIBRATE 00027375** 11 28/10/21 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 1.00 20.00 20.00 SPACER 00027375 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 **ESPTRUPR BUSHING - ANTI VIBRATE 00027375** 2.00 11 00027375 28/10/21 27.50 55.00 193.00 Total: Labour 193.00 **Total for Service Total for Work Order** 193.00 04/11/2021 Work Order 00060720 Work Order Date: Repair Location: CES **CBH** Esperance PMR Service Code: PM Repairs - Non Service/ Non Contract Meter Reading: 0 Units Rate Extension Category Supplier Task Code Employee Product Code Warehouse Details Invoice

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	80	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	80	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

Freight Lines Group

Work Order Service History

User: JOHKYE

Comp: FLG

	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	HARNESS 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
								To	otal : Labour	6,364.33
								Tota	I for Service	6,364.33
								Total for	Work Order	6,364.33
Work Order	00060746	Work Order D		05/11/2021	Repa	ir Location :	CES CBH Esperance			
Service Code:		Repairs - Non Serv			Inveise	Meter Read	·	Units	Rate	Extension
Task Code Employee	Product Code PM-MPARTS		Category 16	Supplier FARGENEO	Invoice	05/11/21	Details 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
								Te	otal : Labour	29.32
								Tota	I for Service	29.32
								Total for	Work Order	29.32
Work Order	00060751	Work Order D		05/11/2021	Repa	ir Location :	CES CBH Esperance			
Service Code:		Repairs - Non Serv				Meter Read		Units	Rate	Extension
Task Code Employee	Product Code PM-MPARTS		Category 10	Supplier ESPTRUPR	Invoice	05/11/21	Details KONI SHOCK YELLOW P/BOLIC FRONT 00027422	0.00	359.19	0.00
									000.10	0.00
	PM-MPARTS						FREIGHT KONLSHOCK VELLOW P/BOLIC FRONT		26 50	0.00
	PM-MPARTS PM-MPARTS		10	ESPTRUPR ESPTRUPR		05/11/21	FREIGHT KONI SHOCK YELLOW P/BOLIC FRONT 00027422 ANTI VIBRATION BUSH 00027425	0.00	26.50 48.00	0.00
			10	ESPTRUPR		05/11/21	00027422	0.00		
	PM-MPARTS		10 11	ESPTRUPR ESPTRUPR		05/11/21 05/11/21	00027422 ANTI VIBRATION BUSH 00027425	0.00	48.00	0.00
	PM-MPARTS PM-MPARTS		10 11 11	ESPTRUPR ESPTRUPR ESPTRUPR		05/11/21 05/11/21 05/11/21	00027422 ANTI VIBRATION BUSH 00027425 BUSH INTERCOOLER KENWORTH 00027425	0.00 0.00 0.00	48.00 20.50	0.00 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
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Freight Lines Group

User: JOHKYE Comp: FLG

	PM-MPARTS		16	ESPTRUPR	00027675	05/11/21	HOSE CLAMP 00027675	11.00 1.50	16.5
	PM-MPARTS		16	ESPTRUPR	00027675	05/11/21	LOCTITE 577 THREAD SEAL 00027675	1.00 30.00	30.0
	PM-MPARTS		16	ESPTRUPR	00027787	05/11/21	303 RINGFEEDER 50MM 320KN 00027787	1.00 1,650.00	1,650.0
								Total : Labour	9,503.9
								Total for Service	9,503.9
								Total for Work Order	9,503.9
Work Order	00069708	Work Order Da	ate :	09/11/2021	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:	PMR PM F	Repairs - Non Servi				Meter Read	ing: 0	Units Rate	Extensio
Task Code Employee	Product Code	Warehouse		Supplier	Invoice	00/44/04	Details		
LAB BURTIE VAN	NNIEKER		00			09/11/21	REMOVE ENGINE ECU AND REPLACE WITH A TES ONE, TEST DRIVE TRUCK, NO FAULTS. SECURE E UNTIL NEW ONE ARRIVES		0.0
								Total : Labour	0.0
								Total for Service	0.0
								Total for Work Order	0.0
Work Order	00060793	Work Order Da	ate :	17/11/2021	Repa	air Location :	CES CBH Esperance		
Service Code:	PMR PM F	Repairs - Non Servi	ice/ Non Co	ontract		Meter Read	ing: 0	Units Rate	Extensio
Task Code Employee	Product Code		Category		Invoice		Details		
	PM-MPARTS		11	SOUBEARI		17/11/21	SET 413 TAPER 74950	0.00 90.55	0.0
	PM-MPARTS		11	SOUBEARI	74950	17/11/21	SET 413 TAPER 74950	1.00 90.55	90.5
								Total : Labour	90.5
								Total for Service	90.5
								Total for Work Order	90.5
Work Order	00060812	Work Order Da		19/11/2021	Repa	air Location :	CES CBH Esperance		
Service Code:		Repairs - Non Servi				Meter Read	ŭ	Units Rate	Extensio
Task Code Employee	Product Code PM-MPARTS		Category 03	Supplier CAPSOCLT	Invoice	19/11/21	Details VDO OIL PRESSURE SENDER S54029	0.00 89.66	0.0
					054000				
	PM-MPARTS		03	CAPSOCLT	554029	19/11/21	VDO OIL PRESSURE SENDER S54029	2.00 89.66	179.3
								Total : Labour	179.3
								Total for Service	179.3
Moule Oudon	00000000	Work Order De	oto :	19/11/2021	D	air Location :	CES CBH Esperance	Total for Work Order	179.3
Work Order Service Code:	00060828 PMR PM F	Work Order Da Repairs - Non Servi			кера	air Location : Meter Read	'		
Task Code Employee	Product Code	•	Category		Invoice	Merel Lean	Details	Units Rate	Extensio
idak Ouc Lilipioyee	PM-MPARTS		06	ESPTRUPR	11110100	19/11/21	OIL FILTER 00028079	0.00 50.00	0.0
	PM-MPARTS		06	ESPTRUPR		19/11/21	FUEL FILTER 00028079	0.00 18.62	0.0
	PM-MPARTS		06	ESPTRUPR	00028079	19/11/21	OIL FILTER 00028079	1.00 50.00	50.0
	PM-MPARTS		06	ESPTRUPR		19/11/21	FUEL FILTER 00028079	1.00 18.62	18.6
	I WI-WIFAIXIO		00	LOI INOFK	00020013	19/11/21	I SEET IETER 00020073	Total : Labour	68.6
								Total : Labour Total for Service	68.6
								Total for Work Order	68.6
								INTAL TOT WORK () PAGE	nx h

User: JOHKYE Freight Lines Group Comp: FLG **Work Order Service History**

Service Code:	PMR	PM R	epairs - Non Ser	rvice/ Non C	ontract		Meter Readi	ing :	0	I lade	Data	Futuraian
Task Code Employe	ee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
		PM-MPARTS		16	FARGENEO		26/11/21	WASHER FLAT S/S	5 5MM 517462	0.00	0.03	0.00
		PM-MPARTS		16	FARGENEO		26/11/21	BOLT AND NUT IS	O S/S M5 X 12 517462	0.00	7.09	0.00
		PM-MPARTS		16	FARGENEO	517462	26/11/21	WASHER FLAT S/S	S 5MM 517462	100.00	0.03	3.00
		PM-MPARTS		16	FARGENEO	517462	26/11/21	BOLT AND NUT IS	O S/S M5 X 12 517462	2.00	7.09	14.18
										To	otal : Labour	17.18
										Tota	I for Service	17.18
										Total for	Work Order	17.18
Work Order	0006	1111	Work Order	Date :	26/11/2021	R	lepair Location :	CES	CBH Esperance			

Work Order	00061111	Work Order Date :	26/11/2021	Repair Location :	CES CBH Esperance			
Service Code:	PMR PM Re	epairs - Non Service/ Non C	ontract	Meter Read	ling: 0	Units	Rate	Extension
Task Code Employee	Product Code	Warehouse Category	Supplier	Invoice	Details	Offits	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
						Tota	l : Labour	0.00
						Total fo	or Service	0.00
						Total for W	ork Order	0.00
Work Order	00061440	Work Order Date :	09/12/2021	Repair Location:	CES CBH Esperance			

Work Order	00061440	Work Order Date :	09/12/2021	Repair Location :	CES CBH Esperance			
Service Code:	PMR PM R	epairs - Non Service/ Non C	Contract	Meter Read	ing: 0	Units	Rate	Extension
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
						Tota	al : Labour	81.20
						Total f	or Service	81.20
Mark Order	00064447	Work Order Date:	12/12/2021	Panair Lagation	CES CPU Esparance	Total for W	ork Order	81.20

Н	Work Order	00061447	Work Order	Date : 13/1	2/2021 R	Repair Location :	CES	CBH Esperance			
	Service Code:	PMR	PM Repairs - Non Se	ervice/ Non Contra	act	Meter Readi	ng :	0	Units	Rate	Extension
	Task Code Employee	Product	t Code Warehouse	Category Su	upplier Invoice		Details		Offits	ivaic	LATERISION

Freight Lines Group

User: JOHKYE Comp: FLG **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
									Total : Labour	10,874.05
								То	tal for Service	10,874.05
								Total fo	or Work Order	10,874.05
Work Order Service Code:	00061465 PMR P	Work Order M Repairs - Non Ser		13/12/2021	Repa	ir Location : Meter Read	CES CBH Esperance			
Task Code Employee	PMR Product Cod	•	Category	ontract Supplier	Invoice	ivietei read	ng: 0 Details	Units	Rate	Extension
iask Code Liliployee	PM-MParts	e waremouse	11	ESPTRUPR	HIVOICE	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
									Total : Labour	122.50
								To	tal for Service	122.50

									Total for V	ork Order	122.50
Work Order	00061482	Work Order	Date :	13/12/2021	Re	pair Location :	CES	CBH Esperance			
Service Code:	PMR PM	Repairs - Non Sei	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension
Task Code Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	Nate	LATERISION
	PM-MLabour		16	WATMOBD		13/12/21	25/10/21	PM128 troubleshoot for lowpower, test and found	0.00	95.00	0.00
							crackeda	tercooler, install temporary patch, adjust clutch			

crackedaftercooler, install temporary patch, adjust clu switch to allow jakebrakes to work, repair and adjust lightdimmer switch 00000040

Freight Lines Group

Page: 172

16

WATMOBD

User: JOHKYE Comp: FLG

0.00

95.00

0.00

Work Order Service History

9/11/21 PM128 Troubleshoot fan andA/C fault, found rubbed

harnesses,repair section of damaged harness,install new

13/12/21

	PM-MLabour	16	WATMOBD		13/12/21	duetz plugs, retest andfound OK. 00000041 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	10.00	95.00	950.00
	PM-MLabour	16	WATMOBD	00000040	13/12/21	valves tight. 00000051 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	3.00	95.00	285.00
	PM-MLabour	16	WATMOBD	00000041	13/12/21	lightdimmer switch 0000040 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
								tal : Labour for Service	1,995.00 1,995.00
								Work Order	1,995.00
lauk Oudau	NO.4544	Vanla Ondan Data	16/12/2021	Panai	ir Location :	CES CBH Esperance	Total for	Work Order	1,995.00
101d := Uldo[±]d	1061511 V	vork Order Date	10/1/////			CES CDE ESOCIANCE			
		Vork Order Date : rs - Non Service/ Non Co		Кера	Meter Read	·			
	MR PM Repair		ontract	Invoice			Units	Rate	Extension
ervice Code: PN	MR PM Repair <u>Product Code W</u> PM-MLabour	s - Non Service/ Non Co arehouse Category 00	ontract Supplier CHAMOBAU	·	Meter Read 16/12/21	ling: 0	0.00	100.00	0.00
ervice Code: PN	MR PM Repair Product Code W	rs - Non Service/ Non Co arehouse Category	ontract Supplier	·	Meter Read	ing: Details Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check			0.00
ervice Code: PN	MR PM Repair <u>Product Code W</u> PM-MLabour	s - Non Service/ Non Co arehouse Category 00	ontract Supplier CHAMOBAU	·	Meter Read 16/12/21	Details 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
ervice Code: PN	MR PM Repair Product Code W PM-MLabour PM-MParts	rs - Non Service/ Non Co larehouse Category 00	ontract Supplier CHAMOBAU CHAMOBAU	·	Meter Read 16/12/21 16/12/21	Details Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172	0.00	100.00	0.00 0.00 0.00
ervice Code: PN	MR PM Repair Product Code W PM-MLabour PM-MParts PM-MParts	rs - Non Service/ Non Co larehouse Category 00 16 16	ontract Supplier CHAMOBAU CHAMOBAU CHAMOBAU	·	Meter Read 16/12/21 16/12/21 16/12/21	Details Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172 Receiver Drier 2172 R134a 2172 Fitting # 10 Splicer FOR - MIOR #10	0.00 0.00 0.00	100.00 663.64 60.00	0.00 0.00 0.00 0.00
ervice Code: PN	MR PM Repair Product Code W PM-MLabour PM-MParts PM-MParts PM-MParts PM-MParts	s - Non Service/ Non Co larehouse Category 00 16 16 16	Ontract Supplier CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU	Invoice	Meter Read 16/12/21 16/12/21 16/12/21	Details Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172 Receiver Drier 2172 R134a 2172 Fitting # 10 Splicer FOR - MIOR #10 Straight With R134a Port 2172 Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check	0.00 0.00 0.00 0.00	100.00 663.64 60.00 63.64	0.00 0.00 0.00 0.00 0.00 0.00
ervice Code: PN	MR PM Repair Product Code W PM-MLabour PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	s - Non Service/ Non Co larehouse Category 00 16 16 16 16	Ontract Supplier CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU	Invoice	Meter Read 16/12/21 16/12/21 16/12/21 16/12/21	Details Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172 Receiver Drier 2172 R134a 2172 Fitting # 10 Splicer FOR - MIOR #10 Straight With R134a Port 2172 Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and	0.00 0.00 0.00 0.00 0.00	100.00 663.64 60.00 63.64 50.00	0.00 0.00 0.00 0.00 0.00 250.00
ervice Code: PN	MR PM Repair Product Code W PM-MLabour PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	s - Non Service/ Non Co farehouse Category 00 16 16 16 16 16	Ontract Supplier CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU	Invoice 2172 2172	16/12/21 16/12/21 16/12/21 16/12/21 16/12/21 16/12/21	Details Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172 Receiver Drier 2172 R134a 2172 Fitting # 10 Splicer FOR - MIOR #10 Straight With R134a Port 2172 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 0.00 0.00 0.00 0.00 2.50	100.00 663.64 60.00 63.64 50.00 100.00	0.00 0.00 0.00 0.00 0.00
ervice Code: PN	MR PM Repair Product Code W PM-MLabour PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	s - Non Service/ Non Co larehouse Category 00 16 16 16 16 00	CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU	2172 2172 2172	Meter Read 16/12/21 16/12/21 16/12/21 16/12/21 16/12/21	Details Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172 Receiver Drier 2172 R134a 2172 Fitting # 10 Splicer FOR - MIOR #10 Straight With R134a Port 2172 Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172	0.00 0.00 0.00 0.00 0.00 2.50	100.00 663.64 60.00 63.64 50.00 100.00	0.00 0.00 0.00 0.00 0.00 250.00
ervice Code: PN	MR PM Repair Product Code W PM-MLabour PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	s - Non Service/ Non Co larehouse Category 00 16 16 16 16 00	CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU CHAMOBAU	2172 2172 2172 2172 2172	Meter Read 16/12/21 16/12/21 16/12/21 16/12/21 16/12/21 16/12/21	Details Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172 Receiver Drier 2172 R134a 2172 Fitting # 10 Splicer FOR - MIOR #10 Straight With R134a Port 2172 Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172 Receiver Drier 2172 R134a 2172 Fitting # 10 Splicer FOR - MIOR #10	0.00 0.00 0.00 0.00 0.00 2.50	100.00 663.64 60.00 63.64 50.00 100.00	0.00 0.00 0.00 0.00 250.00 663.64 60.00 101.82
ervice Code: PN	MR PM Repair Product Code W PM-MLabour PM-MParts PM-MParts PM-MParts PM-MLabour PM-MLabour PM-MLabour	s - Non Service/ Non Co larehouse Category 00 16 16 16 16 00	CHAMOBAU	2172 2172 2172 2172 2172	Meter Read 16/12/21 16/12/21 16/12/21 16/12/21 16/12/21 16/12/21 16/12/21	Details Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172 Receiver Drier 2172 R134a 2172 Fitting # 10 Splicer FOR - MIOR #10 Straight With R134a Port 2172 Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172 Receiver Drier 2172 Receiver Drier 2172	0.00 0.00 0.00 0.00 0.00 2.50 1.00 1.60 1.00	100.00 663.64 60.00 63.64 50.00 100.00 663.64 60.00 63.64	0.00 0.00 0.00 0.00 250.00 663.64 60.00
ervice Code: PN	MR PM Repair Product Code W PM-MLabour PM-MParts PM-MParts PM-MParts PM-MLabour PM-MLabour PM-MLabour	s - Non Service/ Non Co larehouse Category 00 16 16 16 16 00	CHAMOBAU	2172 2172 2172 2172 2172	Meter Read 16/12/21 16/12/21 16/12/21 16/12/21 16/12/21 16/12/21 16/12/21	Details Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172 Receiver Drier 2172 R134a 2172 Fitting # 10 Splicer FOR - MIOR #10 Straight With R134a Port 2172 Kenworth PM128, A-74897, 686734km, Check aircon, replace compressor and drier, pressure test ok, evac and regas, check operation and for leaks ok. 2172 Compressor 8pv d/mount HOR 2172 Receiver Drier 2172 R134a 2172 Fitting # 10 Splicer FOR - MIOR #10	0.00 0.00 0.00 0.00 0.00 2.50 1.00 1.60 1.00	100.00 663.64 60.00 63.64 50.00 100.00 663.64 60.00 63.64 50.00	0.00 0.00 0.00 0.00 250.00 663.64 60.00 101.82 50.00

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order	00063686	Work Order Date		Repa	ir Location :	ESP Esperance Depot			
Service Code:	PMR PM	Repairs - Non Service/	Non Contract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee	Product Code		egory Supplier	Invoice		Details			
	PM-MLabour	00	WATMOBD		21/12/21	TROUBLE SHOOT FOR SHUTDOWN FAULT, FOUND AULTY HARNESS, 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	0.00	95.00	0.00
	PM-MLabour	00	WATMOBD	000000051	14/12/21	VALVE SET FOUND ALL VALVS TIGHT. 51 C/O HIGH AND LOW PRESSURE TURBOS, INSTALL HELICONS IN STRIPPED BASE COVER, COMPLETE	10.00	95.00	950.00
	PM-MLabour	00	WATMOBD	000000051	21/12/21	VALVE SET FOUND ALL VALVS TIGHT. 51 TROUBLE SHOOT FOR SHUTDOWN FAULT, FOUND AULTY HARNESS, REPAIR HARNSS, RETEST AND FOUND ALL IS OK 51	1.00	0.00	0.00
						FOUND ALL IS ON ST	To	tal : Labour	950.00
								for Service	950.00
								Work Order	950.00
Work Order	00062559	Work Order Date	: 11/01/2022	Repa	ir Location :	ESP Esperance Depot PM Rep	airs - Non Service/ Non		
Service Code:		Repairs - Non Service/	Non Contract	·	Meter Read	ing: 0	Units	Rate	Extension
ask Code Employee AB BURTIE VAI	Product Code N NIEKER	Warehouse Cat	egory Supplier	Invoice	11/01/22	Details MAKE UP TWO NEW ELECTRIC SUZZI CABLES TO REPLACE BROKEN ONES	0.50	64.00	32.00
						NE 2.02 3.10.12.1 0.120	То	tal : Labour	32.00
							Total	for Service	32.00
							Total for	Work Order	32.00
Work Order	00062972	Work Order Date	: 27/01/2022	Repa	ir Location :	ESP Esperance Depot PM Rep	airs - Non Service/ Non	Contract	
Service Code:	PMR PM	Repairs - Non Service/	Non Contract		Meter Read	ing: 0	Units	Rate	Extension
ask Code Employee	Product Code		egory Supplier	Invoice		Details			
AB CLARKE, G	REGG	00			27/02/22	CHECK DIFF OILS AND GREASE DRIVESHAFTS	1.00	0.00	0.00
								tal : Labour	0.00
								for Service	0.00
			2.1/2.1/2.22			220	Total for	Work Order	0.00
Work Order Service Code:	00062113 PMR PM	Work Order Date		Repa	ir Location :	CES CBH Esperance			
Task Code Employee	Product Code	Repairs - Non Service/ Warehouse Cat	egory Supplier	Invoice	Meter Read	Details	Units	Rate	Extension
iask Code Employee	PM-MLABOU		WESTRAC	HIVOICE	31/01/22	REPROGAM SOFTWARE SI1599926	0.00	767.00	0.00
	PM-MPARTS	03	WESTRAC		31/01/22	ENVIRONMENTALS SI1599926	0.00	23.01	0.00
	PM-MLABOU		WESTRAC	SI1599926	31/01/22	REPROGAM SOFTWARE SI1599926	1.00	767.00	767.00
	PM-MPARTS	03	WESTRAC	SI1599926	31/01/22	ENVIRONMENTALS SI1599926	1.00	23.01	23.0
			- 10					tal : Labour	790.0
								for Service	790.0
								Work Order	790.0°
Work Order	00062179	Work Order Date	: 31/01/2022	Rona	ir Location :	CES CBH Esperance	10(a) 101		700.0

Freight Lines Group

Work Order Service History

Service Code		PMR		epairs - Non Ser				Meter Read		Units	Rate	Extension
ask Code	Employee		Product Code	Warehouse			Invoice	04/04/00	Details			
			PM-MPARTS		08	ESPTRUPR		31/01/22	DRIVESHAFT 29503	0.00	4,255.00	0.00
			PM-MPARTS		80	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
											otal : Labour	4,405.00
											Il for Service	4,405.00
					_					Total for	Work Order	4,405.00
ork Order		000622 PMR		Work Order		03/02/2022	Repa	air Location :	CAL CBH Albany			
ervice Code		PIVIR		epairs - Non Ser			lai.a.a	Meter Read	3	Units	Rate	Extension
ask Code	Employee		Product Code PM-MPARTS	Warehouse	Category 16	ALLTRU	Invoice	03/02/22	Details 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
					. •			J J, JLILL			otal : Labour	40.2
											otal . Labour	40.2
											Work Order	40.2
Work Order		000632	79	Work Order	Date :	03/02/2022	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ No		10.2
ervice Code):	PMR		epairs - Non Ser	rvice/ Non Co	ontract	<u> </u>	Meter Read	<u> </u>	·		
ask Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
AB	BURTIE VAN	I NIEKEF	2		00			03/02/22	DO SERVICE AND REPAIRS. R/R ENGIE OIL, O FILTERS, FUEL FILTERS AND BLEED SYSTEM. BROKEN WIRING TO RH CORNER INDICATOR	. REPAIR	0.00	0.0
										т	otal : Labour	0.0
										Tota	I for Service	0.0
										Total for	Work Order	0.0
Nork Order		000632		Work Order		03/02/2022	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ No	n Contract	
Service Code	•	PMR		epairs - Non Ser				Meter Read		Units	Rate	Extension
Task Code _AB	Employee BURTIE VAN		Product Code	Warehouse	Category 00	Supplier	Invoice	03/02/22	Details DEGREASE ENGINE	0.50	0.00	0.0
_AD	DURITE VAIN	INIEKER	•		00			03/02/22	DEGREASE ENGINE			
											otal : Labour	0.0
											Il for Service	
Work Order		000626	50	Work Order	Data	11/02/2022	Dono	air Location :	CES CBH Esperance	lotal for	Work Order	0.0
Service Code	·-	PMR		epairs - Non Ser			Кера	Meter Read	<u> </u>			
Task Code		1 1411 7	Product Code	Warehouse	Category		Invoice	WICKET TREAM	Details	Units	Rate	Extension
ask odde	Linployee		PM-MPARTS	* var of loude	11	CAPSOCLT	HIVOIOG	11/02/22	HEATER HOSE 13MMX3M S61826	0.00	30.18	0.0
			PM-MPARTS		16	CAPSOCLT		11/02/22	216PC HEAT SHRINK SET S61826	0.00	28.56	0.0
			PM-MPARTS		11	CAPSOCLT	S61826	11/02/22	HEATER HOSE 13MMX3M S61826	1.00	30.18	30.1
			PM-MPARTS		16	CAPSOCLT	S61826	11/02/22	216PC HEAT SHRINK SET S61826	1.00	28.56	28.5
					. •	J JOOL1	55.520	, 52,22			otal : Labour	58.7
											otal . Labour	58.7

Task Code Employee

Product Code

Warehouse Category Supplier

Invoice

Page: 175

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

									<u> </u>	Total for	Work Order	58.74
Work Order	00062655		Work Order I		11/02/2022	Rep	air Location :	CES	CBH Esperance			
Service Code:	PMR	•	airs - Non Ser				Meter Readii	•	0	Units	Rate	Extension
ask Code Employee		roduct Code M-MPARTS	Warehouse	Category 16	FARGENEO	Invoice	11/02/22	Details DRILL BIT SET	529255	0.00	98.15	0.00
		M-MPARTS		16	FARGENEO		11/02/22		TRAIGHT CUT FLUID 529255	0.00	23.69	0.00
		M-MPARTS		16	FARGENEO		11/02/22		16 BOTT HSS 530240	0.00	19.64	0.0
		M-MPARTS		16	FARGENEO		11/02/22		3/8 X 1 1/4 530235	0.00	0.22	0.0
		M-MPARTS		16	FARGENEO		11/02/22		HT 3/8 GRD8 530235	0.00	0.08	0.0
		M-MPARTS		16	FARGENEO	529255	11/02/22	DRILL BIT SET		1.00	98.15	98.1
	PI	M-MPARTS		16	FARGENEO	529255	11/02/22	CHEMTOOLS S	TRAIGHT CUT FLUID 529255	1.00	23.69	23.6
	PI	M-MPARTS		16	FARGENEO	530235	11/02/22		3/8 X 1 1/4 530235	4.00	0.22	0.8
	PI	M-MPARTS		16	FARGENEO	530235	11/02/22	WASHER FLAT	HT 3/8 GRD8 530235	4.00	0.08	0.3
	PI	M-MPARTS		16	FARGENEO	530240	11/02/22	TAP UNC 3/8 X	16 BOTT HSS 530240	1.00	19.64	19.6
										То	tal : Labour	142.6
										Total	for Service	142.6
										Total for	Work Order	142.6
Work Order	00062534		Work Order I	Date :	17/02/2022	Rep	air Location :	ESP	Esperance Depot PM R	Repairs - Non Service/ Non	Contract	
Service Code:	PMR	•	airs - Non Ser				Meter Readii	Ü	0	Units	Rate	Extension
Task Code Employee LAB WIGGINS, C		roduct Code	Warehouse	Category 00	Supplier	Invoice	17/02/22	Details ASSISTED MEC	HANICS	2.00	0.00	0.0
VIIOCIIVO, C	7/ U (I (L I / U			00			11102122	ACCIOTED WILL	77,11100		tal : Labour	0.0
											for Service	0.0
											Work Order	0.0
Work Order	00063228		Work Order I	Date :	17/02/2022	Rep	air Location :	ESP	Esperance Depot PM R	Repairs - Non Service/ Non	Contract	
Service Code:	PMR	PM Rep	airs - Non Ser	vice/ Non Co	ontract		Meter Readii	ng :	0	Units	Rate	Extensio
Task Code Employee		roduct Code	Warehouse	Category	Supplier	Invoice		Details				
_AB BURTIE VA	N NIEKER			00			17/02/22	TRUCK PRO AF	RUCK BACK TO WORKSHOP FROM ESP	1.00	0.00	0.0
								THOOR THO 71		To	tal : Labour	0.0
										Total	for Service	0.0
										Total for	Work Order	0.0
Work Order	00063215		Work Order I		18/02/2022	Rep	air Location :	ESP		Repairs - Non Service/ Non	Contract	
Service Code:	PMR	•	airs - Non Ser				Meter Readii	•	0	Units	Rate	Extensio
Task Code Employee LAB HAIGH, RO		roduct Code	Warehouse	Category 00	Supplier	Invoice	18/02/22	Details CALL OUT		4.00	0.00	0.0
AB HAIGH, NO	5			00			10/02/22	CALL OUT			tal : Labour	0.0
											for Service	0.0
											Work Order	0.0
Work Order	00062674		Work Order I	Date :	25/02/2022	Rep	air Location :	CES	CBH Esperance	.cturior		
Service Code:	PMR	PM Rep	airs - Non Ser	vice/ Non Co	ontract		Meter Readi	ng :	0	11. 9.	D.4	F. 4
Task Code Employee	Pr	roduct Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension

Details

Freight Lines Group

User: JOHKYE Comp: FLG

174.01

174.01

Total for Service
Total for Work Order

										,			
			PM-MPARTS		11	ESPTRUPR		25/02/22	TWIN CLAM	P HUMB HOSE 29743	0.00	72.50	0.00
			PM-MPARTS		11	ESPTRUPR	29743	25/02/22	TWIN CLAM	P HUMB HOSE 29743	1.00	72.50	72.50
												Total : Labour	72.5
												tal for Service	72.5
											Total fo	or Work Order	72.5
Work Orde	r	00063	418	Work Order	Date :	25/02/2022	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ N		
Service Co	de:	PMR	PM Re	epairs - Non Se	rvice/ Non C	ontract	•	Meter Readi		0		D. /	-
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extensio
LAB	CLARKE, G	REGG			00			25/02/22		REAKDOWN. DRIVE TO RAVENSTHOF PM128. RETURN TO WORKSHOP	RPE 5.00	0.00	0.00
												Total : Labour	0.0
											То	tal for Service	0.0
												or Work Order	0.00
Work Orde		00063		Work Order		26/02/2022	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ N	on Contract	
Service Co		PMR		epairs - Non Se				Meter Readi		0	Units	Rate	Extension
Task Code LAB	Employee CLARKE, G	REGG	Product Code	Warehouse	Category 00	Supplier	Invoice	26/02/22	Details FIT MISSING DONE YEST	WHEEL NUTS AND CHECK OVER WO	RK 1.50	0.00	0.0
									DONE TEST	ERDAT		Total : Labour	0.0
											То	tal for Service	0.0
											Total fo	or Work Order	0.0
Work Orde	r	00063	415	Work Order	Date :	26/02/2022	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ N	on Contract	
Service Co	de:	PMR	PM Re	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Cytonolo
	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details				Extension
LAB	CLARKE, G	REGG			00			26/02/22	DROPPPED UP AND REF	TARP HANDLE DOW THE ROAD. GO P AIR		0.00	0.0
												Total : Labour	0.0
											То	tal for Service	0.0
											Total fo	or Work Order	0.0
Work Orde		00062		Work Order		28/02/2022	Rep	air Location :	ESP	Esperance Depot			
Service Co		PMR		epairs - Non Se				Meter Readi		0	Units	Rate	Extension
iask Code	Employee		Product Code PM-MParts	Warehouse	Category 11	Supplier ESPTRUPR	Invoice	28/02/22	Details GASKET 299	51	0.00	4.50	0.0
			PM-MParts		00	ESPTRUPR		28/02/22		II-TEMP 29951	0.00	33.61	0.0
			PM-MParts		27	ESPTRUPR		28/02/22	SET403 BEA		0.00	73.12	0.0
			PM-MParts		27						0.00		
						ESPTRUPR	00000054	28/02/22	SET401 BEA			62.78	0.0
			PM-MParts		27	ESPTRUPR	00029951	28/02/22	SET401 BEA		1.00	62.78	62.7
			PM-MParts		27	ESPTRUPR	00029951	28/02/22	SET403 BEA		1.00	73.12	73.1
			PM-MParts		00	ESPTRUPR	00029951	28/02/22		H-TEMP 29951	1.00	33.61	33.6
			PM-MParts		11	ESPTRUPR	00029951	28/02/22	GASKET 299	51	1.00	4.50	4.5

Freight Lines Group

Work Order Service History

Work Order	00063	084	Work Order	Date :	28/02/2022	Repa	ir Location :	ESP Esperance Depot			
Service Code:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee		Product Code	Warehouse		Supplier	Invoice		Details			
		PM-MLabour		00	WATMOBD		28/02/22	INSPECT ROCKERS. INSTALL NEW JAKE HOUSING, SE VALVES AND INJECTORS, START AND TEST, FOUND TIMING FAULT, INSTALL TOOLING AND RECLIBRATE TIMING, RETEST AND FOUND ALL OK. 00000071	Т 0.00	95.00	0.00
		PM-MLabour		00	WATMOBD	00000071	28/02/22	INSPECT ROCKERS. INSTALL NEW JAKE HOUSING, SE VALVES AND INJECTORS, START AND TEST, FOUND TIMING FAULT, INSTALL TOOLING AND RECLIBRATE TIMING, RETEST AND FOUND ALL OK. 00000071	Т 4.00	95.00	380.00
									To	otal : Labour	380.00
									Tota	I for Service	380.00
									Total for	Work Order	380.00
Work Order	00063	880	Work Order	Date :	28/02/2022	Repa	ir Location :	ESP Esperance Depot			
Service Code:	PMR		epairs - Non Se				Meter Read				
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, SE VALVES AND INJECTORS, START AND TEST, FOUND TIMING FAULT. INSTALL TOOLING AND RECALIBRATE TIMING, RETEST AND FOUND ALL OK. 71	Т 0.00	95.00	0.00
		PM-MLabour		00	WATMOBD	00000071	28/02/22	INSPECT ROCKERS, INSTALL NEW JAKE HOUSING, SE VALVES AND INJECTORS, START AND TEST, FOUND TIMING FAULT. INSTALL TOOLING AND RECALIBRATE TIMING, RETEST AND FOUND ALL OK. 71	Т 4.00	95.00	380.00
								TIMINO, NETEOT AND TOUND ALE ON. TT	To	otal : Labour	380.00
										I for Service	380.00
										Work Order	380.00
Work Order	00063	090	Work Order	Date :	01/03/2022	Rena	ir Location :	ESP Esperance Depot	Total for	Work Order	000.00
Service Code:	PMR		epairs - Non Se			Тюрс	Meter Read	· · · · · · · · · · · · · · · · · · ·			
Task Code Employee		Product Code	Warehouse		Supplier	Invoice	Wiotor Ftoda	Details	Units	Rate	Extension
lask code Employee		PM-MParts	Wareriouse	00	ESPTRUPR	IIIVOICE	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
		1 W W arto		00	201 11101 11	00020010	21/02/22	END TONE 20010			630.00
										Total : Parts	630.00
										I for Service	
										Work Order	630.00
Work Order	00063		Work Order		03/03/2022	Repa	ir Location :		M Repairs - Non Service/ Nor	Contract	
Service Code:	PMR		epairs - Non Se				Meter Read		Units	Rate	Extension
Task Code Employee LAB CLARKE, 0	CDECC	Product Code	Warehouse	Category 00	Supplier	Invoice	03/03/22	Details DRAG AND REPAIR THROTLE SENSOR AND TEST DRIV	E 3.00	0.00	0.00
LAD CLARKE, (JKEGG			UU			03/03/22	DRAG AND REPAIR THRUTLE SENSOR AND TEST DRIV			
										otal : Labour	0.00
									Tota	I for Service	0.0
									Total for	Work Order	0.00
Work Order	00063	699	Work Order	Date :	04/03/2022	Repa	ir Location :	ESP Esperance Depot P	M Repairs - Non Service/ Nor	Contract	
Service Code:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extensior
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Office	Nate	LAGISIO

27/03/2023 16:02:20

CLARKE, GREGG

LAB

Freight Lines Group

Work Order Service History

REMOVE AND REPAIR WHEEL SEAL. FR DRIVE AXLE

04/03/22

Page: 178

00

2.00 0.00 0.00 Total : Labour 0.00 **Total for Service** 0.00

User: JOHKYE

Comp: FLG

Total for Work Order 0.00

Work Ord	er	000637	701	Work Order	Date :	04/03/2022	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service	/ Non Contract		
Service C	ode:	PMR	PM R	Repairs - Non Se	rvice/ Non C	Non Contract		Meter Read	ing :	0	Units	Rate	Extension	
Task Code	e Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	, Rate	Extension	
LAB	CLARKE, GRI	EGG			00			04/03/22		FOR THROTTLE INVALID AGAIN. DIAGN	OSE 2.00	0.00	0.00	
									AND ACCES	SS				
												Total : Labour	0.00	
												Total for Service	0.00	
											Tota	al for Work Order	0.00	

Work Order	r	00063	716	Work Order	Date :	05/03/2022	Rep	pair Location :	ESP	Esperance Depot	PM Repairs -	Non Service/ Non (Contract	
Service Cod	de:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0		Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			Office	Nate	LATERISION
LAB	CLARKE, GI	REGG			00			05/03/22	DIAGNOSE	AND REPAIR THROTTLE POSITION S	ENSOR	6.00	0.00	0.00
										ROBLEM. REPLACE TENTIONER PULL				
									IDLER PULI	LEY. ALTERNATOR. TEST DRIVE AND				
									HOOKUP. F	FAULT ACTIVE AGAIN. MAJOR ELECTI	RICAL			
									FAULT NEE	DS SPARKY				

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

Work Order		00063307	Work Order	Date :	08/03/2022	Rep	pair Location :	ESP	Esperance Depot				
Service Code	e :	PMR PM F	Repairs - Non Sei	vice/ Non Co	ontract		Meter Readir	ng :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details		Offits	Nate	Extension	
		PM-MParts		00	ESPTRUPR		08/03/22	SCOTSEAL	HI-TEMP 29846	0.00	33.61	0.00	
		PM-MParts		11	ESPTRUPR		08/03/22	POLY RIB BI	ELT 29827	0.00	50.00	0.00	
		PM-MParts		11	ESPTRUPR	29827	08/03/22	POLY RIB BI	ELT 29827	1.00	50.00	50.00	
		PM-MParts		00	ESPTRUPR	29846	08/03/22	SCOTSEAL	HI-TEMP 29846	1.00	33.61	33.61	
											Total : Parts	83.61	
										To	otal for Service	83.61	
										Total t	for Work Order	83.61	

v	Vork Order		000639	965	vvork Order	Date :	08/03/2022	Re	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ N	ion Contract	
S	Service Cod	e:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension
T	ask Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
L	AB	CLARKE, GRE	EGG			00			08/03/22	PRESSU	RE CLEAN ENGINE TO FIND ENGINE OIL LEA	K 1.00	0.00	0.00
													Total : Labour	0.00
												To	tal for Service	0.00
												Total f	or Work Order	0.00

Work Order		00063968		vvork Order	Date :	09/03/2022	R	epair Location :	ESP	Esperance Depot	PM Repairs - Nor	Service/ Non (ontract	
Service Code:		PMR	PM Re	epairs - Non Sei	rvice/ Non (Contract		Meter Readi	ng :	0		Units	Rate	Extension
Task Code Er	mployee	Produ	ıct Code	Warehouse	Category	Supplier	Invoice		Details			Offics	Nate	LATERISION

27/03/2023 16:02:20

Page: 179

Freight Lines Group

Work Order Service History

_AB CLARKE, G	GREGG			00			09/03/22	TEST DRIVE AND HOOK UP TRAILERS	1.00	0.00	0.0
										Total : Labour	0.0
										Total for Service	0.00
									Tota	al for Work Order	0.0
Work Order	0006368		Work Order		11/03/2022	Rep	pair Location :	ESP Esperance Depot			
Service Code: Task Code Employee	PMR	Product Code	epairs - Non Se Warehouse	Category		Invoice	Meter Read	ng: 0 Details	Units	Rate	Extension
lask Code Employee		PM-MParts	vvarenouse	00	CAPSOCLT	invoice	17/03/22	4 WAY DEUTSCH CON. KIT BL (1) S63943	0.00	15.44	0.0
		PM-MParts		00	CAPSOCLT		17/03/22	6 WAY DEUTSCH CON. KIT BL (1) S63943	0.00	22.55	0.0
		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
								·		Total : Parts	75.98
										Total for Service	75.98
									Tota	al for Work Order	75.98
Work Order	0006365	59	Work Order	Date :	11/03/2022	Rep	pair Location :	ESP Esperance Depot			
Service Code:	PMR	PM R	epairs - Non Se	rvice/ Non C	ontract		Meter Read	ng: 0	Units	Rate	Extensio
Task Code Employee		Product Code	Warehouse	Category		Invoice	44 (00 (00	Details			
		PM-MLabour		00	CHAMOBAU	0007	11/03/22	LABOUR 2267	0.00		0.00
		PM-MLabour		00	CHAMOBAU	2267	11/03/22	LABOUR 2267	2.00		200.00
		DM MDt-		00	CHAMODALI		44 (00 (00	DELITECT CONNECTOD KIT 2 MAY 2007	0.00	Total : Labour	200.00
		PM-MParts		00	CHAMOBAU		11/03/22	DEUTSCH CONNECTOR KIT 3 WAY 2267	0.00		0.00
		PM-MParts		00	CHAMOBAU		11/03/22	CABLE 4MM 3 CORE 2267	0.00		0.00
		PM-MParts		00	CHAMOBAU		11/03/22	TRUCK FLEX 10MM 2267	0.00		0.00
		PM-MParts		00	CHAMOBAU		11/03/22	DEUTSCH CONNECTOR KIT 3 WAY 2267	1.00		11.8
		PM-MParts		00	CHAMOBAU		11/03/22	CABLE 4MM 3 CORE 2267	6.00		18.00
		PM-MParts		00	CHAMOBAU	2267	11/03/22	TRUCK FLEX 10MM 2267	5.50		14.90
										Total : Parts	44.78
										Total for Service	244.78
Warls Ondan	0006419		Work Order	Data :	12/03/2022	Day	pair Location :	ESP Esperance Depot	Tota Call Out	al for Work Order	244.78
Work Order Service Code:	0006419 COT	Call C		Date :	12/03/2022	Re	Meter Read		Call Out		
Task Code Employee		Product Code	Warehouse	Category	Supplier	Invoice	Wieter Read	Details	Units	Rate	Extension
LAB CLARKE, G				00			12/03/22	BREAKDOWN AT MUNGI	5.00	0.00	0.0
										Total : Labour	0.0
										Total for Service	0.0
									Tota	al for Work Order	0.0
Work Order	0006364		Work Order		14/03/2022	Rep	pair Location :	ESP Esperance Depot			
Service Code:	PMR		epairs - Non Se				Meter Read	ng: 0	Units	Rate	Extension
Task Code Employee		Product Code	Warehouse	Category		Invoice	10/00/00	Details CONTROL 20106			
		PM-MParts		00	ESPTRUPR	20402	18/03/22	SWITCH CRUISE CONTROL 30106	0.00		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

User: JOHKYE

Comp: FLG

 Total : Parts
 312.80

 Total for Service
 312.80

 Total for Work Order
 312.80

Work Order		00063892		Work Order	Date :	28/03/2022	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - No	n Service/ Non	Contract		
Service Cod	le:	PMR	PM Re	pairs - Non Se	rvice/ Non (Contract		Meter Read	ling :	0		Units	Rate	Extension	
Task Code	Employee	Prod	luct Code	Warehouse	Category	Supplier	Invoice		Details			Office	Nate	LATERISION	
LAB	BURTIE VAN	N NIEKER			00			28/03/22	READ FAL	ILT CODES, R/R THREE ROCKER COVER	RS,	5.00	0.00	0.00	
									REMOVE 7	THREE OIL SUPPLY BRIDGES TO ACTUA	ATORS.				
									FOUND SO	DME O-RINGS WITH NEW ONES. R/R CR	ANK				
									SHAFT SE	NSOR WITH ANOTHER ONE. CLEAR FAL	JLT				
									CODES AN	ID TEST DRIVE WITH ROB. NO FAULTS A	AT				
									THIS TIME	TAKE TRUCK BACK					

 Total : Labour
 0.00

 Total for Service
 0.00

 Total for Work Order
 0.00

Work Orde	r	00063	903	Work Order	Date :	28/03/2022	Rep	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	on Contract	
Service Co	de:	PMR	PM R	Repairs - Non Se	rvice/ Non C	ontract		Meter Readi	ing :	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Offics	Rate	Extension
LAB	CLARKE, G	REGG			00			28/03/22	CHECKED (OUT ELETRICLA ISSURE TO DOG TRAILE	R 1.50	0.00	0.00
											-	Total : Labour	0.00
											Tot	tal for Service	0.00
											Total fo	or Work Order	0.00

Work Order		000639	41	Work Order	Date :	29/03/2022	Rep	air Location :	ESP	Esperance Depot P	PM Repairs - Non Service/ N	on Contract	
Service Cod	e:	PMR	PM R	epairs - Non Sei	rvice/ Non Co	ontract		Meter Readir	ing :	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	rtate	LATERISION
LAB	CLARKE, GRE	EGG			00			29/03/22	BRING TO	WOKRSHOP AND PUT ON COMPUTER TO	1.50	0.00	0.00
												Total : Labour	0.00

Total for Service 0.00

Total for Work Order 0.00

Work Order	00064140	Work Order Date:	30/03/2022	Repair Location :	ESP	Esperance Depot			
Service Code:	PMR PM	<u>'</u>		Meter Read	ling :	0	Units	Rate	Extension
Task Code Employee	Product Code	Warehouse Categor	y Supplier	Invoice	Details		Units	Rate	Extension
	PM-MParts	00	WATMOBD	30/03/22	KMS (BELT	ANA ROAD) 00000105	0.00	1.00	0.00
	PM-MParts	00	WATMOBD	30/03/22		O VEHICLE, CONNECT ET AND TEST. C/O ECU ND FOUND OK 00000105	0.00	95.00	0.00
	PM-MParts	00	WATMOBD	30/03/22	INTEMITTE DATA LINK MODULE, F CAB AND F INSPECT. F INSPECT V	SHOOT ENGINE SHUTDOWN FAULT, FOUND EN LOSS OF CRUISE CONTROL WIRES AND WIRERS. FOUND DRY SOLDER AT DASH REMOVE SECTION OR HARNESS THROUGH FRONT OF ENGINE. SRIP HARNESS AND FOUND RUBBED WIRED. REPAIR REFIT AND WHEN VEHICLE IS RUNNING. FOUND ALL OK, COVERS. 00000105	0.00	95.00	0.00

PM-MParts

PM-MParts

00

00

ESPTRUPR 00030588

ESPTRUPR 00030588

Page: 181

Freight

Freight Lines Group

User: JOHKYE Comp: FLG

2.00

1.00

14.85

34.32

29.70

34.32

Work Order Service History

								•			
	PM-	-MParts		00	WATMOBD	00000105	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,	18.00	95.00	1,710.00
	PM·	-MParts		00	WATMOBD	00000105	30/03/22	REFIT ALL COVERS. 00000105 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
									Tot	tal : Labour	2,155.00
									Total	for Service	2,155.00
									Total for \	Work Order	2,155.00
Work Order	00065990		Work Order	Date :	11/04/2022	Repa	air Location :	ESP Esperance Depot Call Out			
Service Code:	COT	Call Ou	ut				Meter Readi	ng: 0	Units	Rate	Extension
Task Code Employee LAB CLARKE.		duct Code	Warehouse	Category 14	Supplier	Invoice	44 /0.4 /0.0	Details MIDNIGHT CALL OUT FOR DEFECTIVE CLEARNACE			
AB CLARKE,	, GREGG			14			11/04/22	LIGHTS	2.00	45.00	90.00
									Tot	tal : Labour	90.00
									Total	for Service	90.00
									Total for \	Work Order	90.00
Work Order	00064977		Work Order		12/04/2022	Repa	air Location :	<u> </u>	airs - Non Service/ Non	Contract	
Service Code:	PMR		epairs - Non Ser				Meter Readi		Units	Rate	Extension
Task Code Employee LAB ARMAND	e Prod O VAN NIEKE	duct Code	Warehouse	Category 14	Supplier	Invoice	12/04/22	Details FIX ISSUE WITH CLEARANCE LIGHTS	1.50	48.00	72.00
7 (1 (17)	· V) II V III LICE			• •			12/01/22	THE SOCIETY OF THE STATE OF THE		tal : Labour	72.00
										for Service	72.00
									Total for \	Work Order	72.00
Work Order	00065002		Work Order	Date :	22/04/2022	Repa	air Location :	ESP Esperance Depot		TOTAL OT MO.	
Service Code:	PMR	PM Re	epairs - Non Ser	rvice/ Non C	ontract	<u> </u>	Meter Readi	ng: 0	11. %	5.	
Task Code Employee	e Pro	duct Code	Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
	PM-	-MParts		00	ESPTRUPR		22/04/22	ROCKER BOX 30588	0.00	87.00	0.00
	PM-	-MParts		00	ESPTRUPR		22/04/22	ROCKER BUSH 30588	0.00	14.85	0.00
	PM-	-MParts		00	ESPTRUPR		22/04/22	1201 ROCKER PIN 30588	0.00	34.32	0.00
	PM-	-MParts		11	ESPTRUPR		22/04/22	HIGH TEMP BALL BEARING 30587	0.00	13.35	0.00
	PM-	-MParts		00	ESPTRUPR		28/04/22	4" TURBO CLAMP 30657	0.00	9.00	0.00
	PM-	-MParts		00	ESPTRUPR		28/04/22	CLAMP 30657	0.00	10.27	0.00
	PM-	-MParts		00	ESPTRUPR		28/04/22	TWIN CLAMP HUMB HOSE 30657	0.00	72.50	0.00
	PM-	-MParts		11	ESPTRUPR	00030587	22/04/22	HIGH TEMP BALL BEARING 30587	2.00	13.35	26.70
	PM-	-MParts		00	ESPTRUPR	00030588	22/04/22	ROCKER BOX 30588	1.00	87.00	87.00

22/04/22

22/04/22

ROCKER BUSH 30588

1201 ROCKER PIN 30588

Freight Lines Group

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

> 269.49 Total : Parts **Total for Service** 269.49 **Total for Work Order** 269.49

> > **Total for Service**

5,704.28

User: JOHKYE

Work Order	00065346	Work Order Date :	10/05/2022	Repa	ir Location :	ESP Esperance Depot			
Service Code:	PMR PM F	Repairs - Non Service/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee	Product Code	Warehouse Category		Invoice		Details			
	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
								Total : Parts	5,704.28

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

									Total for	r Work Order	5,704.28
Vork Order	000654		Work Order		12/05/2022	Repa	ir Location :	ESP Esperance Depot			
ervice Code:	PMR		airs - Non Se				Meter Read		Units	Rate	Extension
ask Code Employee		Product Code PM-MParts	Warehouse	Category 00	Supplier WESTRAC	Invoice	12/05/22	Details 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	610.5
		PIVI-IVIPAITS		00	WESTRAC	P10900000	12/05/22	CORE CHARGE PI 0900000	7.00		
									Tota	Total : Parts	4,655.30 4,655.30
										r Work Order	,
ork Order	000654	123	Work Order	Date :	13/05/2022	Rena	air Location :	ESP Esperance Depot	Total to	Work Order	4,655.36
ervice Code:	PMR		airs - Non Se			Пера	Meter Read				
ask Code Employee			Warehouse	Category	Supplier	Invoice		Details	Units	Rate	Extension
1 7		PM-MParts		00	FARGENEO		13/05/22	CAP SCREW-SOCKET HEAD 5/16 X 1 UNC 548293	0.00	0.19	0.0
		PM-MParts		00	FARGENEO		13/05/22	WASHER- FLAT HT 5/16 GRD8 548293	0.00	0.05	0.0
		PM-MParts		00	FARGENEO	548293	13/05/22	CAP SCREW-SOCKET HEAD 5/16 X 1 UNC 548293	12.00	0.19	2.2
		PM-MParts		00	FARGENEO	548293	13/05/22	WASHER- FLAT HT 5/16 GRD8 548293	24.00	0.05	1.2
									Tot	al : Supplies	3.4
									Tota	al for Service	3.4
										al for Service r Work Order	
	000654		Work Order		13/05/2022	Repa	air Location :	ESP Esperance Depot			3.44 3.44
ervice Code:	00065 4	PM Repa	airs - Non Se	vice/ Non Co	ontract	·	ir Location : Meter Read	ing: 0			
ervice Code:		PM Repa		rvice/ Non Co Category	ontract Supplier	Repa Invoice	Meter Read	ing : 0 Details	Total for Units	r Work Order Rate	3.4
ervice Code:		PM Reparts	airs - Non Se	Category 00	ontract Supplier ESPTRUPR	·	Meter Read 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043	Units	Rate	Extension
ervice Code:		PM Repa Product Code PM-MParts PM-MParts	airs - Non Se	Category 00	Supplier ESPTRUPR ESPTRUPR	·	Meter Read 18/05/22 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043	Units 0.00 0.00	Rate 60.00 13.35	3.48 Extension 0.00
ervice Code:		PM Reparement Product Code PM-MParts PM-MParts PM-MParts	airs - Non Se	Category 00 11	Supplier ESPTRUPR ESPTRUPR ESPTRUPR	·	18/05/22 18/05/22 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043	Units 0.00 0.00 0.00	Rate 60.00 13.35 15.49	3.4d Extension 0.0d 0.0d 0.0d
lork Order ervice Code: ask Code Employee		PM Repa Product Code PM-MParts PM-MParts PM-MParts PM-MParts	airs - Non Se	Category 00 11 00 00	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR	Invoice	18/05/22 18/05/22 18/05/22 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043	Units 0.00 0.00 0.00 0.00 0.00	Rate 60.00 13.35 15.49 4.91	3.4d Extension 0.00 0.00 0.00
ervice Code:		PM Repa Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	airs - Non Se	Category 00 11 00 00 00	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR	Invoice 00031043	18/05/22 18/05/22 18/05/22 18/05/22 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043 SWITCH LOW OIL PRESSURE 31043	Units 0.00 0.00 0.00 0.00 1.00	Rate 60.00 13.35 15.49 4.91 60.00	3.4 Extensio 0.0 0.0 0.0 0.0 60.0
ervice Code:		PM Repa Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	airs - Non Se	Category 00 11 00 00 00 11	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR	Invoice 00031043 00031043	18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043 SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043	Units 0.00 0.00 0.00 0.00 1.00 2.00	Rate 60.00 13.35 15.49 4.91 60.00 13.35	3.4 Extensio 0.0 0.0 0.0 0.0 60.0 26.7
ervice Code:		PM Reparent Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	airs - Non Se	vice/ Non Co Category 00 11 00 00 00 11 00	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR	00031043 00031043 00031043	18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043 SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043	Units 0.00 0.00 0.00 0.00 1.00 2.00 1.00	Rate 60.00 13.35 15.49 4.91 60.00 13.35 15.49	3.4 Extensio 0.0 0.0 0.0 0.0 60.0 26.7 15.4
ervice Code:		PM Repa Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	airs - Non Se	Category 00 11 00 00 00 11	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR	Invoice 00031043 00031043	18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043 SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043	Units 0.00 0.00 0.00 0.00 1.00 2.00	Rate 60.00 13.35 15.49 4.91 60.00 13.35 15.49 4.91	3.4 Extensio 0.0 0.0 0.0 0.0 60.0 26.7 15.4 4.9
ervice Code:		PM Reparent Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	airs - Non Se	vice/ Non Co Category 00 11 00 00 00 11 00	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR	00031043 00031043 00031043	18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043 SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043	Units 0.00 0.00 0.00 0.00 1.00 2.00 1.00 1.00	Rate 60.00 13.35 15.49 4.91 60.00 13.35 15.49 4.91 Total: Parts	3.4 Extensio 0.0 0.0 0.0 60.0 26.7 15.4 4.9
ervice Code:		PM Reparent Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	airs - Non Se	vice/ Non Co Category 00 11 00 00 00 11 00	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR	00031043 00031043 00031043	18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043 SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043	Units 0.00 0.00 0.00 0.00 1.00 2.00 1.00 1.0	Rate 60.00 13.35 15.49 4.91 60.00 13.35 15.49 4.91 Total: Parts	3.4 Extensio 0.0 0.0 0.0 60.0 26.7 15.4 4.9 107.1
ervice Code: ask Code Employee	PMR	PM Repa Product Code PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts PM-MParts	airs - Non Sei Warehouse	rvice/ Non Co Category 00 11 00 00 00 11 00 00	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR	00031043 00031043 00031043 00031043	18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043 SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043	Units 0.00 0.00 0.00 0.00 1.00 2.00 1.00 1.0	Rate 60.00 13.35 15.49 4.91 60.00 13.35 15.49 4.91 Total : Parts al for Service r Work Order	3.4 Extensio 0.0 0.0 0.0 60.0 26.7 15.4 4.9 107.1
ervice Code:		PM Repa	airs - Non Se	Category 00 11 00 00 00 11 00 00 00 00 00 Date :	Supplier ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR ESPTRUPR	00031043 00031043 00031043 00031043	18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22 18/05/22	ing: 0 Details SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043 SWITCH LOW OIL PRESSURE 31043 HIGH TEMP BALL BEARING 31043 FEMALE COUPLING 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043 MALE COUPLING ADAPTOR 1/2 NPT 31043	Units 0.00 0.00 0.00 0.00 1.00 2.00 1.00 1.0	Rate 60.00 13.35 15.49 4.91 60.00 13.35 15.49 4.91 Total : Parts al for Service r Work Order	3.46

27/03/2023 16:02:20

Page: 184

Freight Lines Group

User: JOHKYE Comp: FLG

Work Order Service History

						WOIK	nuel Sei	TVICE HISTORY			
LAB DE BRUIN	I, THEUNIS			01			16/05/22	SERVICE, REPALCE OIL, OIL FILTER AND FUEL FILTER CHECK OVER BRAKES AND GREASE UP	TERS. 6.00	0.00	0.00
									To	tal : Labour	0.00
									Tota	for Service	0.00
									Total for	Work Order	0.00
Work Order	0006538		Work Order		17/05/2022	Repa	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
Service Code:	PMR		epairs - Non Ser				Meter Read	ing: 0	Units	Rate	Extension
Task Code Employee AB DE BRUIN	I, THEUNIS	Product Code	Warehouse	Category 00	Supplier	Invoice	17/05/22	Details FIXED OIL PRESSURE SENSOR. REPLACE IDLE PU		0.00	0.00
.AB DE BRUIN	I, THEUNIS			00			17/05/22	BEARINGS	JLLEY 5.00	0.00	0.00
									To	tal : Labour	0.00
									Tota	for Service	0.00
									Total for	Work Order	0.00
ork Order	0006572	20	Work Order	Date :	30/05/2022	Repa	air Location :	ESP Esperance Depot			
ervice Code:	PMR	PM Re	pairs - Non Ser	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
ask Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
		PM-MLabour		00	WATMOBD		30/05/22	CLEAN NEW CAMSHAFT AND INSTALL IN TO CYLIN HEAD, INSTALL CAM PULLEY AND TORQUE 000001	66	95.00	0.00
		PM-MLabour		00	WATMOBD		30/05/22	INSTALL INJECTORS AND ROCKER GEAR, COMPLE VALVE SET, INSTALL ROCKER COVERS, INSTALL A BOX, START AND TEST, FOUND OK 00000166		95.00	0.00
		PM-MLabour		00	WATMOBD	00000166	30/05/22	INSTALL INJECTORS AND ROCKER GEAR, COMPLIVALVE SET, INSTALL ROCKER COVERS, INSTALL A BOX, START AND TEST, FOUND OK 00000166		95.00	1,045.00
		PM-MLabour		00	WATMOBD	00000166	30/05/22	CLEAN NEW CAMSHAFT AND INSTALL IN TO CYLIN HEAD, INSTALL CAM PULLEY AND TORQUE 000001		95.00	95.00
									To	tal : Labour	1,140.00
									Tota	for Service	1,140.00
									Total for	Work Order	1,140.00
Vork Order	0006612		Work Order		07/06/2022	Repa	air Location :	ESP Esperance Depot			
ervice Code:	PMR		epairs - Non Ser				Meter Read	<u>u</u>	Units	Rate	Extension
ask Code Employee		Product Code PM-MParts	Warehouse	Category 11	Supplier ESPTRUPR	Invoice	10/06/22	Details POLY RIB BELT 31493	0.00	40.75	0.00
		PM-MParts		11	ESPTRUPR		10/06/22	VOLVO/CUMMINS MULTIRIB BELT 31493	0.00	35.00	0.00
				11	ESPTRUPR			BELT FAN DRIVE 31493			
		PM-MParts					10/06/22		0.00	218.78	0.00
		PM-MParts		11	ESPTRUPR	00004400	10/06/22	HIGH TEMP BALL BEARING 31493	0.00	13.46	0.00
		PM-MParts		11	ESPTRUPR		10/06/22	POLY RIB BELT 31493	1.00	40.75	40.75
		PM-MParts		11	ESPTRUPR		10/06/22	VOLVO/CUMMINS MULTIRIB BELT 31493	1.00	35.00	35.00
		PM-MParts		11	ESPTRUPR	00031493	10/06/22	BELT FAN DRIVE 31493	1.00	218.78	218.78
		PM-MParts		11	ESPTRUPR	00031493	10/06/22	HIGH TEMP BALL BEARING 31493	2.00	13.46	26.92
										Total : Parts	321.45
									Tota	for Service	321.45
											321.45

Work Order Service History

Freight Lines Group User: JOHKYE Comp: FLG

ervice Code:	PMR	PM R	Repairs - Non Sei	rvice/ Non C	ontract		Meter Read		Units	Rate	Extension
sk Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
AB 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
									То	tal : Labour	0.00
									Total	for Service	0.00
									Total for	Work Order	0.00
ork Order	000662		Work Order		13/06/2022	Repa	air Location :	ESP Esperance Depot			
rvice Code:	PMR		Repairs - Non Sei				Meter Read	<u> </u>	Units	Rate	Extension
sk Code Employee	е	Product Code	Warehouse	Category		Invoice	40/00/00	Details ON/ITON ENGINE BRAKE 04500	0.00	000.00	
		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
										otal : Parts	309.06
									Total	for Service	309.06
									Total for	Work Order	309.06
rk Order	000660		Work Order		17/06/2022	Repa	air Location :		airs - Non Service/ Non	Contract	
rvice Code:	PMR	PM R	Repairs - Non Sei	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
sk Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details			
B KIDD, BL	AKE			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
									То	tal : Labour	0.00
									Total	for Service	0.00
									Total for	Work Order	0.00
ork Order	000660	676	Work Order	Date :	20/06/2022	Repa	air Location :	ESP Esperance Depot PM Rep	airs - Non Service/ Non	Contract	
rvice Code:	PMR	PM R	Repairs - Non Sei	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
sk Code Employee		Product Code	Warehouse		Supplier	Invoice		Details			
B ARMAND	VAN NIEK			03			20/06/22	DEGREASE ENGINE BAY AND CLEAN ENGINE HARNESS	2.00	0.00	0.00
									То	tal : Labour	0.00
									Total	for Service	0.00
									Total for	Work Order	0.00
rk Order	000678	303	Work Order	Date :	25/07/2022	Repa	air Location :	ESP Esperance Depot			
rvice Code:	PMR	PM R	Repairs - Non Sei	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Rate	Extension
sk Code Employee	е	Product Code	Warehouse	Category		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
									1	otal : Parts	96.75
									Total	for Service	96.75
									Total for	Work Order	96.75
ork Order	000679	947	Work Order	Date :	29/07/2022	Repa	air Location :	ESP Esperance Depot PM Rep	airs - Non Service/ Non	Contract	
rvice Code:	PMR	PM R	Repairs - Non Sei	rvice/ Non C	ontract		Meter Read	ing: 0	Units	Pote	Extension
sk Code Employee		Product Code	Warehouse		Supplier	Invoice		Details		Rate	Extension
AB CLARKE.	, GREGG		·	00	· · · · · · · · · · · · · · · · · · ·		29/07/22	CALL OUT- WILL NOT BUILD UP AIR PRESSURE.	3.50	0.00	0.00

Freight Lines Group

Work Order Service History

User: JOHKYE Comp: FLG

Total : Labour 0.00
Total for Service 0.00

Total for Work Order 0.00

Work Order		000678	391	Work Order	Date :	30/07/2022	Rep	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ No	n Contract		
Service Cod	e:	PMR	PM R	epairs - Non Ser	rvice/ Non C	ontract		Meter Readi	ing :	0	Units	Rate	Extension	
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	Nate	LATERISION	
LAB	CLARKE, GF	REGG			21			30/07/22	CHANGE	GOVERNOR VALVE	1.00	45.00	45.00	
											т	otal : Labour	45.00	
											Tota	I for Service	45.00	
											Total for	Work Order	45.00	

Work Ord	ler	000678	392	Work Order	Date :	30/07/2022	Repa	ir Location :	ESP	Esperance Depot	PM Repairs - Non Service/	Non Contract		
Service C	ode:	PMR	PM R	epairs - Non Ser	rvice/ Non C	ontract		Meter Readi	ng :	0	Units	Rate	Extension	
Task Cod	e Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	rtate	LATERISION	
LAB	CLARKE, G	REGG			07			30/07/22	BRING OV	ER PIT AND ADJUST CLUTCH	3.00	45.00	135.00	
												Total : Labour	135.00	
											•	Total for Service	135.00	
											Tota	l for Work Order	135.00	
Work Ord	ler	000678	864	Work Order	Date :	31/07/2022	Repa	ir Location :	ESP	Esperance Depot				

WORK Graci	00007		Work Ordor E		01/01/2022		an Eoodhoir.	Esperance Beper			
Service Code:	PMR	PM R	epairs - Non Serv	vice/ Non Co	ontract		Meter Readi	ng: 0	Units	Rate	Extension
sk Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details	Units	Nate	Extension
		PM-MLabour		14	CHAMOBAU		31/07/22	REMOVE AB TO ENGINE/ TRANSMISSION HARNESS,	0.00	5,000.00	0.00
								MANUFACTURE AND INSTALL NW HARNESS 2423			
		PM-MLabour		14	CHAMOBAU		31/07/22	LOCATE AND REPAIR FAULTY WIRING IN CAB THAT HAD	0.00	100.00	0.00
								BEEN BYPASSED. REPLACE BATTERY CABLES FROM ISOLATOR SWITCH TO STARTER MOTOR AND			
								ALTERNATOR CABLES 2423			
		PM-MLabour		14	CHAMOBAU	2423	31/07/22	LOCATE AND REPAIR FAULTY WIRING IN CAB THAT HAD	5.00	100.00	500.00
								BEEN BYPASSED. REPLACE BATTERY CABLES FROM			
								ISOLATOR SWITCH TO STARTER MOTOR AND			
								ALTERNATOR CABLES 2423			
		PM-MLabour		14	CHAMOBAU	2423	31/07/22	REMOVE AB TO ENGINE/ TRANSMISSION HARNESS,	1.00	5,000.00	5,000.00
								MANUFACTURE AND INSTALL NW HARNESS 2423		Total : Labour	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
										Total : Parts	215.50

16:02:20

Freight Lines Group

Work Order Service History

User: JOHKYE

										T	otal for Service	5,715.50
										Total	for Work Order	5,715.50
Vork Order	000681		Work Order I		01/08/2022	Repa	air Location :	ESP	Esperance Depot			
	PMR		Repairs - Non Ser				Meter Readi	·	0	Units	Rate	Extension
ask Code Employee		Product Code PM-MParts	Warehouse	Category 21	Supplier ESPTRUPR	Invoice	01/08/22	Details VALVE GOVERNO	OR D2 BENDIX 32427	0.00	60.43	0.00
		PM-MParts		21	ESPTRUPR	00032427	01/08/22		OR D2 BENDIX 32427	1.00	60.43	60.43
		T WEW GITS		21	LOI TROFTS	00002427	01/00/22	VIEVE GOVERNA	ON DE BENDIX GETEI	1.50	Total : Parts	60.43
										7	Total for Service	60.43
											for Work Order	60.43
/ork Order	000682	266	Work Order I	Date ·	10/08/2022	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/		00.43
	PMR		Repairs - Non Ser			rtopa	Meter Readi		0	·		
isk Code Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Units	Rate	Extension
AB HAIGH, ROB				00			10/08/22	DIAGNOSE FAUL	T/SPEED SENSORS	1.00	0.00	0.00
											Total : Labour	0.00
										T	otal for Service	0.00
										Total	for Work Order	0.00
ork Order	000686	14	Work Order I	Date :	13/08/2022	Repa	air Location :	ESP	Esperance Depot			
ervice Code:	PMR	PM R	Repairs - Non Ser	rvice/ Non C	ontract		Meter Readi	ing :	0	Units	Rate	Extension
ask Code Employee		Product Code	Warehouse	Category		Invoice		Details				
		PM-MParts		00	ESPTRUPR		16/08/22	FEMALE TIE ROD		0.00	15.06	0.00
		PM-MParts		00	ESPTRUPR		16/08/22	BEARING CLUTC	H 32744	0.00	100.00	0.00
		PM-MParts		00	ESPTRUPR		16/08/22	PIN CLUTCH COI	NTROL 32744	0.00	25.00	0.00
		PM-MParts		00	ESPTRUPR	00032744	16/08/22	FEMALE TIE ROE	END 5/16 32744	3.00	15.06	45.18
		PM-MParts		00	ESPTRUPR	00032744	16/08/22	BEARING CLUTC	H 32744	1.00	100.00	100.00
		PM-MParts		00	ESPTRUPR	00032744	16/08/22	PIN CLUTCH COI	NTROL 32744	1.00	25.00	25.00
											Total : Parts	170.18
										T	otal for Service	170.18
										Total	for Work Order	170.18
ork Order	000694	64	Work Order	Date :	15/08/2022	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/	Non Contract	
ervice Code:	PMR		Repairs - Non Ser				Meter Readi	· ·	0	Units	Rate	Extension
ask Code Employee		Product Code	Warehouse	Category	Supplier	Invoice	45/00/00	Details	COLLIDOUE			
AB CLARKE, GRE	EGG			07			15/08/22	DIAGNOSE CLUT	CH 1990F	2.00	45.00	90.00
										_	Total : Labour	90.00
											Total for Service	90.00
	00000	200	Marile Order	Data	40,00,000	D	in I continue	ECD	Faranana Danat	Total	for Work Order	90.00
	000686 PMR		Work Order I Repairs - Non Ser		16/08/2022	Repa	air Location :	ESP	Esperance Depot 0			
	PIVIK		•				Meter Readi	•	U	Units	Rate	Extension
		Droduot Codo	Marchauca	Cotogos								
service Code: ask Code Employee		Product Code PM-MParts	Warehouse	Category 00	Supplier ESPMET	Invoice	16/08/22	Details STAINLESS SHEE	ET 2438 X 1219 Z 1.2 GR304 #	#4 28462 0.00	279.55	0.00

Freight Lines Group

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		PM-MParts	00	ESPMET	28462	16/08/22	STAINLESS SHEET 2438 X 1219 Z 1.2 GR304	#4 28462 1.00	279.55	279.5
		PM-MParts	00	ESPMET	28462	16/08/22	STAINLESS SHEET 2438 X 1219 Z 1.5 GR304	#4 28462 1.00	338.50	338.5
								Tota	l : Supplies	618.0
									for Service	618.0
								Total for	Work Order	618.0
Work Order	00069	388 V	Nork Order Date :	16/08/2022	Rep	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
Service Code:	PMR	PM Repair	rs - Non Service/ N	on Contract		Meter Readi	ng: 0	Units	Data	Cytopolo
Task Code Employee		Product Code W		jory Supplier	Invoice		Details		Rate	Extension
LAB CLARKE, GF	REGG		07			16/08/22	BRING TRUCK TO WORKSHOP TO FIX CLUTO	CH 3.00	45.00	135.0
								To	tal : Labour	135.0
								Total	for Service	135.0
								Total for	Work Order	135.0
Work Order	00069		Nork Order Date :	26/08/2022	Rep	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non	Contract	
Service Code:	PMR	· ·	rs - Non Service/ N			Meter Readi	·	Units	Rate	Extension
Task Code Employee		Product Code W		ory Supplier	Invoice	00/00/00	Details			
LAB HAIGH, ROB	В		06			26/08/22	CHANGE AIR FILTERS	2.00	45.00	90.0
									tal : Labour	90.0
									for Service	90.0
								Total for	Work Order	90.0
Work Order	00069		Nork Order Date :	30/08/2022	Rep	air Location :	ESP Esperance Depot			
Service Code:	PMR	· ·	rs - Non Service/ N			Meter Readi	·	Units	Rate	Extension
Task Code Employee		Product Code W PM-MParts	Varehouse Cates 06	gory Supplier ESPTRUPR	Invoice	30/08/22	Details AIR FILTER KENWORTH 32930	0.00	76.31	0.0
		PM-MParts	06	ESPTRUPR		30/08/22	AIR FILTER KENWORTH 32930	2.00	76.31	152.6
		r IVI-IVIr al ts	00	LOFINOFIN	00032930	30/00/22	AINT IETEK KENWONTTI 32930			
									Total : Parts for Service	152.6 152.6
Work Order	00069	245	Nork Order Date :	05/09/2022	Don	air Location :	ESP Esperance Depot	lotal for	Work Order	152.6
Work Order Service Code:	PMR		rs - Non Service/ N		кер	Meter Readi	' '			
Task Code Employee	FIVIIX	· ·		gory Supplier	Invoice	Meter Iteau	Details	Units	Rate	Extension
lask Code Employee		PM-MParts	21	ESPTRUPR		06/09/22	QRL RELEASE VALVE 33108	0.00	43.63	0.0
		PM-MParts	21	ESPTRUPR		06/09/22	QRL RELEASE VALVE 33108	1.00	43.63	43.6
									Total : Parts	43.6
									for Service	43.6
									Work Order	43.6
	00069	568 V	Work Order Date :	05/09/2022	Ren	air Location :	ESP Esperance Depot	PM Repairs - Non Service/ Non		43.0
Work Order		V			ιτορ	Meter Readi	<u> </u>	·	Somiaci	
		PM Renair	rs - Non Service/ N	on Contract			···ອ··			Esstanaia
	PMR	•	rs - Non Service/ N /arehouse Cate		Invoice		Details	Units	Rate	Extension
Service Code: Task Code Employee	PMR	•		on Contract gory Supplier	Invoice	05/09/22	Details REPLACE SEAT	Units 2.00	0.00	Extension 0.0
Service Code: Task Code Employee	PMR B	•	/arehouse Cate		Invoice					

Freight Lines Group

Work Order Service History

User: JOHKYE

Work Order		00069		Work Order		14/09/2022	Repa	air Location :	ESP	Esperance Depot		Total for Service I for Work Order Non Contract	0.00
Service Cod		PMR		Repairs - Non Se			lai.a.	Meter Read	ū	0	Units	Rate	Extension
_AB	Employee MAY, CALEE	B LEE	Product Code	Warehouse	14	Supplier	Invoice	14/09/22	Details CHANGED F	RH HEADLIGHT	1.00	0.00	0.00
												Total : Labour	0.00
												Total for Service	
											Tota	l for Work Order	0.00
Nork Order		00069	999	Work Order	Date :	27/09/2022	Repa	air Location :	ESP	Esperance Depot			
Service Cod	le:	PMR	PM R	Repairs - Non Se	rvice/ Non C	Contract		Meter Read	ing :	0	Units	Rate	Extension
ask Code	Employee		Product Code	Warehouse		Supplier	Invoice		Details				
			PM-MParts		21	ESPTRUPR		29/09/22	DIVERTER \	ALVE AIR SHIFT 33528	0.00	385.29	0.00
			PM-MParts		21	ESPTRUPR	00033528	29/09/22	DIVERTER \	ALVE AIR SHIFT 33528	1.00	385.29	385.29
												Total : Parts	
												Total for Service	385.29
												l for Work Order	385.29
Vork Order		00069		Work Order		28/09/2022	Repa	air Location :	ESP	Esperance Depot	PM Repairs - Non Service/	Non Contract	
Service Cod		PMR		Repairs - Non Se				Meter Read	•	0	Units	Rate	Extension
<u>「ask Code</u> ₋AB	Employee KIDD, BLAK	<u></u>	Product Code	Warehouse	Category 00	Supplier	Invoice	28/09/22	Details	JT DIVERTER VALVE. REPAIR LH	6.00	0.00	0.00
	NIDD, BLAN	·L			00			20/09/22	MUDGUARD	I. REPLACE AIR FITTING AT TH THE EDIVERTER SWITCH		0.00	0.00
												Total : Labour	0.00
												Total for Service	0.00
											Tota	l for Work Order	0.00
Nork Order		00070		Work Order		28/09/2022	Repa	air Location :	ESP	Esperance Depot			
Service Cod		PMR		Repairs - Non Se				Meter Read	· ·	0	Units	Rate	Extension
Task Code	Employee		Product Code PM-MParts	Warehouse	Category 31	Supplier WTHYDRO	Invoice	28/09/22	Details	BSPP X 1 BSPP 154081	0.00	48.51	0.00
			PM-MParts		31	WTHYDRO	15 4004	28/09/22		SPP X 1 BSPT 154081	0.00		
			PM-MParts		31	WTHYDRO	154081	28/09/22		BSPP X 1 BSPP 154081	1.00		48.51
			PM-MParts		31	WTHYDRO	154081	28/09/22	NIPPLE 1 BS	SPP X 1 BSPT 154081	2.00		
												Total : Parts	
												Total for Service	
Noul Col		000=0	007	Monte Ond	Data -	22/40/2022		air I ga gtian i	ECD.	Canaranaa Danat	Tota	l for Work Order	100.71
Nork Order Service Cod		00070 PMR		Work Order Repairs - Non Se		22/10/2022	Repa	air Location :	ESP	Esperance Depot 0			
		LIVIK	Product Code	•		Supplier	Invoice	Meter Read	ing : Details	U	Units	Rate	Extension
Task Code	⊏піріоуее		PM-Towing	Warehouse	00	SWATOWSE		22/10/22	BREAKDOW REMOV AXL	N TOW CHARGE- PROBLEMNO DR E SHAFTS, REPAIR AIR LEAKS, NEEL SON TO OPERATE BRAKES AS FULL' 284157	DED	2,250.00	0.00

27/03/2023 16:02:20

Page: 190

20

Freight Lines Group

User: JOHKYE Comp: FLG

0.00

Total for Service

				WOIN O	raci oci	vioe instary			
	PM-Towing	00	SWATOWSE	00284157	22/10/22	BREAKDOWN TOW CHARGE- PROBLEMNO 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
							То	tal : Labour	2,250.00
							Total	for Service	2,250.00
							Total for	Work Order	2,250.00
ork Order	00070830	Work Order Date :	24/10/2022	Repa	air Location :	ESP Esperance Depot			
ervice Code:		airs - Non Service/ Non C			Meter Read	•	Units	Rate	Extension
ask Code Employee	Product Code PM-MParts	Warehouse Category 10	Supplier ESPTRUPR	Invoice	25/10/22	Details HENDRICKSON BUSH 34197	0.00	97.36	0.00
	PM-MParts	10	ESPTRUPR	00034197	25/10/22	HENDRICKSON BUSH 34197	2.00	97.36	194.72
				00001101	20/.0/22			Total : Parts	194.72
								for Service	194.72
								Work Order	194.72
Vork Order	00070821	Work Order Date :	25/10/2022	Repa	air Location :	ESP Esperance Depot	Total Tot	Work Gradi	
Service Code:		airs - Non Service/ Non C	ontract	<u>'</u>	Meter Read	<u> </u>	11.9	D /	
ask Code Employee	Product Code	Warehouse Category	Supplier	Invoice		Details	Units	Rate	Extension
	PM-MParts	00	FARGENEO		25/10/22	BOLT UNF Z/P 5/8 X 6 579171	0.00	2.73	0.00
	PM-MParts	00	FARGENEO		25/10/22	NUT NYLOC UNF Z/P 5/8 579171	0.00	0.55	0.0
	PM-MParts	00	FARGENEO		25/10/22	WASHER FLAT HT 5/8 GRD8 579171	0.00	0.27	0.0
	PM-MParts	00	FARGENEO	579171	25/10/22	BOLT UNF Z/P 5/8 X 6 579171	2.00	2.73	5.40
	PM-MParts	00	FARGENEO	579171	25/10/22	NUT NYLOC UNF Z/P 5/8 579171	2.00	0.55	1.10
	PM-MParts	00	FARGENEO	579171	25/10/22	WASHER FLAT HT 5/8 GRD8 579171	4.00	0.27	1.08
							•	Total : Parts	7.6
							Total	for Service	7.64
							Total for	Work Order	7.6
ork Order	00071986	Work Order Date :	01/11/2022	Repa	air Location :	ESP Esperance Depot PM F	Repairs - Non Service/ Non	Contract	
Service Code:	·	airs - Non Service/ Non C			Meter Read	<u> </u>	Units	Rate	Extension
ask Code Employee AB KIDD. BLAK		Warehouse Category 00	Supplier	Invoice	01/11/22	Details REMOVE REAR FRONT AXLE DIFF OUT OF HOUSING	11.00	0.00	0.00
AB KIDD, BLAR	AE.	00			01/11/22	AND CLEAN OUT THE HOUSING. REMOVE FRONT DRIVESHAFT AND JACK SHAFT. PREPARE SURFACE AREA ON HOUSINGFOR NEW DIFF			
								tal : Labour	0.0
								for Service	0.0
								Work Order	0.0
Vork Order	00072035		01/11/2022	Repa	air Location :	<u> </u>	Repairs - Non Service/ Non	Contract	
Service Code:	·	airs - Non Service/ Non C		lavair :	Meter Read		Units	Rate	Extension
Sask CodeEmployeeABBURTIE VA		Warehouse Category 00	Supplier	Invoice	01/11/22	Details HELP BLAKE REMOVE 1ST AXLE DIFF	3.00	0.00	0.00
SORTIE WY					01/11/22	Danie Hemove 1017/VLE Bill		tal : Labour	0.00
							10	.ai . Laboui	0.00

16:02:20

Freight Lines Group

User: JOHKYE Comp: FLG

Nork Order	0007400	,	Mark Order	Data :	02/11/2022	Dana	ir Location :	ESP Esperance Depot	Total fo PM Repairs - Non Service/ No	or Work Order	0.00
Vork Order Service Code:	0007198 PMR		Work Order epairs - Non Se			кера	Ir Location : Meter Read	• • • • • • • • • • • • • • • • • • • •	Piw Repairs - Non Service/ No	on Contract	
ask Code Employee		Product Code	Warehouse			Invoice	motor read	Details	Units	Rate	Extension
AB KIDD, BLA		Todasi ocac	vvaronouso-	00	Саррног	mvoloc	02/11/22	CHANGE OUT DIFF COOLER MOUNTS. RESEAL SID SHAFTS AND DRAIN DIFF. PUT NEW OIL IN	DE 11.00	0.00	0.00
										Total : Labour	0.00
									Tot	tal for Service	0.00
									Total fo	or Work Order	0.00
Work Order	0007199		Work Order		21/11/2022	Repa	ir Location :	ESP Esperance Depot			
Service Code:	PMR		epairs - Non Se				Meter Read	<u> </u>	Units	Rate	Extension
Task Code Employee		Product Code PM-MParts	Warehouse	Category 08	Supplier ESPTRUPR	Invoice	21/11/22	Details DIFF 34934	0.00	13,893.05	0.00
										,	
		PM-MParts		00	ESPTRUPR	00004004	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
									_	Total : Parts	15,687.38
									To	tal for Service	15,687.3
									Total fo	or Work Order	15,687.38
Work Order	0007200 PMR		Work Order		21/11/2022	Repa	ir Location :	ESP Esperance Depot			
Service Code:		PINI R Product Code	epairs - Non Se			lei.	Meter Read		Units	Rate	Extension
Task Code Employee		Product Code PM-MParts	Warehouse	Category 00	Supplier ESPTRUPR	Invoice	22/11/22	Details UNIJOINT KIT 35025	0.00	117.85	0.00
		PM-MParts		06	ESPTRUPR		23/11/22	LUBE FILTER DIFF 35103	0.00	18.75	0.0
		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	353.5
		PM-MParts		06	ESPTRUPR	00035023	23/11/22	AIR FILTER KENWORTH 35103	2.00	76.31	152.6
		PM-MParts		06	ESPTRUPR		23/11/22	LUBE FILTER DIFF 35103	2.00		37.50
		PIVI-IVIPARIS		Ub	ESPIRUPR	00035103	23/11/22	LUBE FILTER DIFF 35103	2.00	18.75	
									Tot	Total : Parts	543.67 543.67
Work Order	0007183	4	Work Order	Data :	22/11/2022	Pono	ir Location :	ESP Esperance Depot	PM Repairs - Non Service/ No	or Work Order	543.67
Service Code:	PMR		epairs - Non Se			Кера	Meter Read		FINI Repairs - Nort Service/ No	on Contract	
Task Code Employee		Product Code	Warehouse	Category		Invoice	Wictor Neau	Details	Units	Rate	Extension
	AN NIEKER	, Juddot Oode	vvai Gilouse	00	<u> Эйррлеі</u>	111000	22/11/22	DRAIN ENGIE OIL AND REPLACE WITH NEW. R/R O FITLER, FUEL AND PRE-FUEL FILTERS WITH NEW.		0.00	0.00
LAB BURTIE VA				00			22/44/22	BLEED SYSTEM, R/R GEARBOX OIL WITH NEW. GR ALL NIPPLES AND ADJUST BRAKES. INSTALL A NEV FIRST DRIVE DIFF, NEW COMPLETE THROUGHT SI	V HAFT.	0.00	0.00
LAD BUKIIE VA	AN NIEKER			00			22/11/22	CLEAN FLANGE AND INSTALL ON THROUGH SHAF CLEAN AND PREPARE DIFF FLANGE TO INSTALL	Г. 1.00	0.00	0.0
										Total : Labour	0.00
									To	tal for Service	0.00

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Freight Lines Group

User: JOHKYE Comp: FLG

V-1 0 1		00070450	\\\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	D. (00/44/0000	D	in the section	F0D		Work Order	0.00
ork Order ervice Cod		00072158 PMR	Work Order PM Repairs - Non Se		22/11/2022	Repa	ir Location : Meter Read		airs - Non Service/ Nor	Contract	
	Employee	Product Co	•			Invoice	Weter read	Details	Units	Rate	Extension
AB	ARMAND VAN		<u> </u>	00	Сарриоі	mvolod	22/11/22	DRAIN AND CHANGE ENGINE OIL AND GEARBOX OIL. ASSIST BURTIE WITH INSTALLING DIFF	5.00	0.00	0.00
									To	otal : Labour	0.00
									Tota	I for Service	0.00
									Total for	Work Order	0.00
ork Order	r	00072160	Work Order		23/11/2022	Repa	ir Location :	ESP Esperance Depot PM Rep	airs - Non Service/ Nor	Contract	
ervice Cod		PMR F	PM Repairs - Non Se	ervice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extension
isk Code AB	Employee	Product Co	de Warehouse	Category 00	Supplier	Invoice	00/44/00	Details			
ıΒ	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
									To	otal : Labour	0.00
									Tota	I for Service	0.00
									Total for	Work Order	0.00
ork Order		00071867	Work Order		24/11/2022	Repa	ir Location :		airs - Non Service/ Nor	Contract	
ervice Cod			PM Repairs - Non Se				Meter Read	<u> </u>	Units	Rate	Extension
isk Code AB	Employee BURTIE VAN	Product Co	de Warehouse	Category 00	Supplier	Invoice	24/11/22	Details CHECK AIR FILTERS-OK. REMOVE BOOST PIPES,	7.50	0.00	0.00
AB	BURTIE VAN	NIEKER		00			24/11/22	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. 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
									To	otal : Labour	0.00
									Tota	l for Service	0.00
									Total for	Work Order	0.00
ork Order	r	00072203	Work Order		25/11/2022	Repa	ir Location :	ESP Esperance Depot			
Service Cod			PM Repairs - Non Se	rvice/ Non C	Contract		Meter Read	ing: 0	Units	Rate	Extension
ask Code	Employee	Product Co PM-MParts		Category 00	Supplier WESTRAC	Invoice	25/11/22	Details ACTUATOR KIT PI 7668347	0.00	536.07	0.00
						DI7000047					
		PM-MParts		00	WESTRAC	PI7668347	25/11/22	ACTUATOR KIT PI 7668347	2.00	536.07	1,072.14
										Total : Parts	1,072.14
										I for Service	1,072.14
					00/44/000					l for Service Work Order	1,072.14 1,072.14
/ork Order		00072483 PMR	Work Order PM Repairs - Non Se		28/11/2022	Repa	ir Location : Meter Read	ESP Esperance Depot			

Freight Lines Group

Work Order Service History

PM-MParts 00 WESTRAC 0.00 222.19 0.00 28/11/22 SENSOR GP-SP PI 7674929 PM-MParts 00 PI7674929 SENSOR GP-SP PI 7674929 2.00 222.19 444.38 WESTRAC 28/11/22 Total : Parts 444.38 **Total for Service** 444.38 444.38 **Total for Work Order**

Н	Work Order	00072498	Work Order Date :	05/12/2022	Repair Locatior	: ESP	Esperance Depot				
	Service Code:	PMR PM Re	pairs - Non Service/ Non (Contract	Meter R	eading :	0	Units	Rate	Extension	
	Task Code Employee	Product Code	Warehouse Category	Supplier	Invoice	Details		Offics		LATERISION	
		PM-MParts	31	WTHYDRO	05/12/2	2 HOSE PT	FE S/S BRAID C14 154824	0.00	72.90	0.00	
		PM-MParts	00	WTHYDRO	05/12/2	2 FERRULE	AFX2008 1/2 154824	0.00	13.05	0.00	
		PM-MParts	00	WTHYDRO	05/12/2	2 STEM 1.1	16 JIC-F R1/R2/R12 154824	0.00	36.09	0.00	
		PM-MParts	00	WTHYDRO	05/12/2	2 STEM FIT	TING 1.1/16 JIC MALE 154824	0.00	23.49	0.00	
		PM-MParts	00	WTHYDRO	05/12/2	2 ASSEMBL	Y CHARGE HOSE ASSEMBLY 154824	0.00	21.50	0.00	
		PM-MParts	31	WTHYDRO	154824 05/12/2	2 HOSE PT	FE S/S BRAID C14 154824	1.22	72.90	88.94	
		PM-MParts	00	WTHYDRO	154824 05/12/2	2 FERRULE	AFX2008 1/2 154824	2.00	13.05	26.10	
		PM-MParts	00	WTHYDRO	154824 05/12/2	2 STEM 1.1	16 JIC-F R1/R2/R12 154824	1.00	36.09	36.09	
		PM-MParts	00	WTHYDRO	154824 05/12/2	2 STEM FIT	TING 1.1/16 JIC MALE 154824	1.00	23.49	23.49	
		PM-MParts	00	WTHYDRO	154824 05/12/2	2 ASSEMBL	Y CHARGE HOSE ASSEMBLY 154824	1.00	21.50	21.50	
								To	tal : Parts	196.12	
								Total f	or Service	196.12	
								Total for W	ork Order	196.12	

Work Ord	er	00072	912	Work Order	Date :	09/12/2022	Re	pair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ I	Non Contract	
Service C	ode:	PMR	PM R	Repairs - Non Sei	vice/ Non Co	ontract		Meter Readi	ng :	0	Units	Rate	Extension
Task Code	Employee		Product Code	Warehouse	Category	Supplier	Invoice		Details		Office	Nate	LATERISION
LAB	KIDD, BLAK	E			00			09/12/22	REPLACE	SUZI COIL AND CHANGE OUT MAXI VALVE	3.00	0.00	0.00
												Total : Labour	0.00

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

User: JOHKYE

Comp: FLG

09/12/2022 Repair Location : Work Order 00072984 Work Order Date: ESP Esperance Depot PM Repairs - Non Service/ Non Contract PMR PM Repairs - Non Service/ Non Contract Meter Reading: Service Code: Units Rate Extension Task Code Employee **Product Code** Warehouse Category Supplier Details Invoice LAB ARMAND VAN NIEKE 00 09/12/22 DIAGNOSE AIRCON, REQUIRE AIRCON CONTROLLER 2.00 48.00 96.00 96.00 Total : Labour

Total for Service 96.00 **Total for Work Order** 96.00

Work Order		00072809	Work Order	Date :	14/12/2022	Re	pair Location :	ESP	Esperance Depot				
Service Code:		PMR	PM Repairs - Non Se	epairs - Non Service/ Non Contract			Meter Readi	ing :	0	Units	Rate	Extension	
Task Code Emplo	oyee	Product (Code Warehouse	Category	Supplier	Invoice		Details		Units	Nate	Extension	
		PM-MPa	rts	14	CAPSOCLT		09/12/22	RELAY	12V 5PIN 40/30A (D) S81964	0.00	11.93	0.00	
		PM-MPa	rts	14	CAPSOCLT	S81964	09/12/22	RELAY	12V 5PIN 40/30A (D) S81964	2.00	11.93	23.86	
											Total : Parts	23.86	

16:02:20

Freight Lines Group

Work Order Service History

User: JOHKYE

								Iota	for Service	23.86
								Total for	Work Order	23.86
Vork Order	00072831	Work Order Date		12/2022	Repa	ir Location :	ESP Esperance Depot			
ervice Code:		epairs - Non Service			to a state	Meter Read		Units	Rate	Extension
ask Code Employee	Product Code PM-MParts	Warehouse C		upplier SPTRUPR	Invoice	10/12/22	Details PP1 DASH VALVE BLK BUTTON 35560	0.00	47.34	0.00
	PM-MParts	00		SPTRUPR		10/12/22	SWIVEL ELBOW MALE 3/8 X 1/4 35560	0.00	10.58	0.0
	PM-MParts	00		SPTRUPR		10/12/22	BUNG 1/8 35560	0.00	1.08	0.0
	PM-MParts	00		SPTRUPR	00035560	10/12/22	PP1 DASH VALVE BLK BUTTON 35560	1.00	47.34	47.3
	PM-MParts	00		SPTRUPR	00035560	10/12/22	SWIVEL ELBOW MALE 3/8 X 1/4 35560	1.00	10.58	10.5
	PM-MParts	00		SPTRUPR	00035560	10/12/22	BUNG 1/8 35560	1.00	1.08	1.08
									Total : Parts	59.0
									for Service	59.0
								Total for	Work Order	59.0
Work Order	00072952	Work Order Date	te: 18/1	12/2022	Repa	ir Location :	ESP Esperance Depot			
Service Code:	PMR PM R	epairs - Non Service	e/ Non Contra	act		Meter Read	ing: 0	Units	Rate	Evtonoio
Task Code Employee	Product Code		Sategory Su		Invoice		Details			Extension
	PM-MLabour	00	0 W	ATMOBD		18/12/22	TRAVEL KMS 00000402	0.00	1.10	0.0
	PM-MLabour	00	0 W	ATMOBD		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	0.0
	PM-MLabour	00	0 W	ATMOBD	00000402	18/12/22	TRAVEL KMS 00000402	240.00	1.10	264.0
	PM-MLabour	00	0 W	ATMOBD	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	285.0
								To	tal : Labour	549.0
	PM-MLabour	00	0 W	'ATMOBD		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	0.0
	PM-MLabour	00	0 W	'ATMOBD	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	570.0
									Total : Parts	570.0
								Total	for Service	1,119.0
								Total for	Work Order	1,119.0
Work Order	00072968	Work Order Date		12/2022	Repa	ir Location :	ESP Esperance Depot			
Service Code:		epairs - Non Service				Meter Read	·	Units	Rate	Extensio
Task Code Employee	Product Code	Warehouse C	Category Su	upplier	Invoice		Details		-	

27/03/2023 16:02:20 Page: 195

Freight Lines Group

Work Order Service History

User: JOHKYE

292,612.73

Total for Report

Comp: FLG

PM-MParts	11	ESPTRUPR	00035898	20/12/22	HIGH TEMP BALL BEARING 35898	2.00	13.46	26.92
							Total : Parts	26.92
						Tot	al for Service	26.92
						Total fo	r Work Order	26.92
						Т	otal for Asset	292,612.73

no