

# Freight Lines Group

## Work Order Service History

Asset Code :		PM35		KENWTH PMOVER 1995		Operation No :		PM35							
Registration :		1CSO762													
Work Order		00000445		Work Order Date :		04/08/2016		Repair Location :		RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
		RM		03	CAPSOCLT		04/08/16	0.00	150.00	0.00					
		RM		03	CAPSOCLT	341532	04/08/16	4.00	150.00	600.00					
<b>Total : Parts</b>										600.00					
<b>Total for Service</b>										600.00					
<b>Total for Work Order</b>										600.00					
Work Order		00000446		Work Order Date :		04/08/2016		Repair Location :		RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
		RM		14	DAYANDNI		04/08/16	0.00	222.27	0.00					
		RM		14	DAYANDNI	10792	04/08/16	1.00	222.27	222.27					
<b>Total : Labour</b>										222.27					
<b>Total for Service</b>										222.27					
<b>Total for Work Order</b>										222.27					
Work Order		00001227		Work Order Date :		25/08/2016		Repair Location :		RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
		*PM R &M		03	SKITRAPA		25/08/16	G/L POLY RIB BELT	-1.00	27.38	-27.38				
		*PM R &M		03	SKITRAPA	1203947	25/08/16	G/L POLY RIB BELT	1.00	27.38	27.38				
<b>Total : Parts</b>										0.00					
<b>Total for Service</b>										0.00					
<b>Total for Work Order</b>										0.00					
Work Order		00001239		Work Order Date :		26/08/2016		Repair Location :		RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
		*PM R &M		03	ESPTRUPR		26/08/16	BELT	-1.00	72.04	-72.04				
		*PM R &M		03	ESPTRUPR	00001534	26/08/16	BELT	1.00	72.04	72.04				
<b>Total : Parts</b>										0.00					
<b>Total for Service</b>										0.00					
<b>Total for Work Order</b>										0.00					
Work Order		00001857		Work Order Date :		14/09/2016		Repair Location :		WKS		Workshop Stock		DISMANTLE HORTON FAN	
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0							
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					
LAB	WALSH Phillip			00			14/09/16	Labout - Internal FLG	1.50	45.00	67.50				
<b>Total : Labour</b>										67.50					
<b>Total for Service</b>										67.50					
<b>Total for Work Order</b>										67.50					

## Freight Lines Group Work Order Service History

Work Order		00001889		Work Order Date : 16/09/2016		Repair Location : RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		03	HURTRU&T		16/09/16	O/HAUL KIT	-1.00	492.98	-492.98
		*PM R &M		03	HURTRU&T	5618	16/09/16	O/HAUL KIT	1.00	492.98	492.98
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	
<b>Total for Work Order</b>										0.00	
Work Order		00002703		Work Order Date : 11/10/2016		Repair Location : RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		03	DAYANDNI		11/10/16	FIT HORTAN FAN/BELT	-1.00	442.50	-442.50
		*PM R &M		03	DAYANDNI	106514	11/10/16	FIT HORTAN FAN/BELT	1.00	442.50	442.50
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	
<b>Total for Work Order</b>										0.00	
Work Order		00002732		Work Order Date : 13/10/2016		Repair Location : WKS		Workshop Stock		Small Service C	
Service Code:		WCS		Small Service C - FLG		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
lab				01			13/10/16		0.50	45.00	22.50
<b>Total : Labour</b>										22.50	
<b>Total for Service</b>										22.50	
<b>Total for Work Order</b>										22.50	
Work Order		00002777		Work Order Date : 18/10/2016		Repair Location : RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		14	DAYANDNI		18/10/16	CHECK STARTING PROBLEM	-1.00	112.27	-112.27
		*PM R &M		03	DAYANDNI		18/10/16	HORTON FAN / NEW BELT	0.00	0.00	0.00
		*PM R &M		14	DAYANDNI	106594	18/10/16	CHECK STARTING PROBLEM	1.00	112.27	112.27
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	
<b>Total for Work Order</b>										0.00	
Work Order		00008539		Work Order Date : 04/04/2017		Repair Location : RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		03	KAMPTYLT		04/04/17	LABOUR TO REPAIR AIR CONDITIONER 3883	-1.00	297.00	-297.00
		*PM R &M		03	KAMPTYLT	3883	04/04/17	LABOUR TO REPAIR AIR CONDITIONER 3883	1.00	297.00	297.00
<b>Total : Labour</b>										0.00	
		*PM R &M		03	KAMPTYLT		04/04/17	REFRIGERANT GAS \$ 116 + PARTS FOR REPAIR OF ABOVE 3883	-1.00	223.12	-223.12
		*PM R &M		03	KAMPTYLT	3883	04/04/17	REFRIGERANT GAS \$ 116 + PARTS FOR REPAIR OF ABOVE 3883	1.00	223.12	223.12

## Freight Lines Group Work Order Service History

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

Work Order		00008774		Work Order Date : 11/04/2017		Repair Location : RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		13	D&KENG		11/04/17	FABRICATE & INSTALL RING FEEDER MOUNT & FIT UP BALL RACE & TURNTABLE ON TRUCK INV 2517	-1.00	1,980.00	-1,980.00
		*PM R &M		13	D&KENG	00002517	11/04/17	FABRICATE & INSTALL RING FEEDER MOUNT & FIT UP BALL RACE & TURNTABLE ON TRUCK INV 2517	1.00	1,980.00	1,980.00
								<b>Total : Labour</b>		0.00	
		*PM R &M		13	D&KENG		11/04/17	FABRICATE & INSTALL RING FEEDER MOUNT & FIT UP BALL RACE & TURNTABLE ON TRUCK INV 2517 - PARTS	-1.00	282.20	-282.20
		*PM R &M		13	D&KENG	00002517	11/04/17	FABRICATE & INSTALL RING FEEDER MOUNT & FIT UP BALL RACE & TURNTABLE ON TRUCK INV 2517 - PARTS	1.00	282.20	282.20
								<b>Total : Parts</b>		0.00	
								<b>Total for Service</b>		0.00	
								<b>Total for Work Order</b>		0.00	

Work Order		00009003		Work Order Date : 11/04/2017		Repair Location : RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		13	ALBSIG		11/04/17	REMOVE OLD SIGNAGE AND REPLACE WITH FLG SIGNAGE INV 14962	-1.00	440.00	-440.00
		*PM R &M		13	ALBSIG	14962	11/04/17	REMOVE OLD SIGNAGE AND REPLACE WITH FLG SIGNAGE INV 14962	1.00	440.00	440.00
								<b>Total : Labour</b>		0.00	
								<b>Total for Service</b>		0.00	
								<b>Total for Work Order</b>		0.00	

Work Order		00009374		Work Order Date : 28/04/2017		Repair Location : RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		14	NEWAUTEL		28/04/17	FIT & WIRE TRAILER PLUG & NUMBER PLATE LIGHT INV 22774	-1.00	175.00	-175.00
		*PM R &M		14	NEWAUTEL	22774	28/04/17	FIT & WIRE TRAILER PLUG & NUMBER PLATE LIGHT INV 22774	1.00	175.00	175.00
								<b>Total : Labour</b>		0.00	
								<b>Total for Service</b>		0.00	
								<b>Total for Work Order</b>		0.00	

Work Order		00009375		Work Order Date : 03/05/2017		Repair Location : RAV		Ravensthorpe Depot			
Service Code:		PM		PRIME MOVER MAINTENANCE		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		*PM R &M		14	NEWAUTEL		03/05/17	FIT & WIRE TRAILER PLUG & NUMBER PLATE LIGHT INV 22774 - PARTS	-1.00	37.51	-37.51
		*PM R &M		14	NEWAUTEL	22774	03/05/17	FIT & WIRE TRAILER PLUG & NUMBER PLATE LIGHT INV 22774 - PARTS	1.00	37.51	37.51
								<b>Total : Labour</b>		0.00	

## Freight Lines Group Work Order Service History

										Total for Service	0.00		
										Total for Work Order	0.00		
<b>Work Order</b>	<b>00009605</b>		<b>Work Order Date :</b>		<b>08/05/2017</b>		<b>Repair Location :</b>		<b>RAV Ravensthorpe Depot</b>				
Service Code:	PM		PRIME MOVER MAINTENANCE				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		*PM R &M		14	NEWAUTEL		08/05/17	CHECK CHARGING, REMOCE ALTERNATOR, SWAP PULLEY TO NEW UNIT & REFIT, REPLACE FAN BELT INV 22815	-1.00	75.00	-75.00		
		*PM R &M		14	NEWAUTEL	22815	08/05/17	CHECK CHARGING, REMOCE ALTERNATOR, SWAP PULLEY TO NEW UNIT & REFIT, REPLACE FAN BELT INV 22815	1.00	75.00	75.00		
										<b>Total : Labour</b>	0.00		
		*PM R &M		14	NEWAUTEL		08/05/17	CHECK CHARGING, REMOCE ALTERNATOR, SWAP PULLEY TO NEW UNIT & REFIT, REPLACE FAN BELT INV 22815 - PARTS	-1.00	642.89	-642.89		
		*PM R &M		14	NEWAUTEL	22815	08/05/17	CHECK CHARGING, REMOCE ALTERNATOR, SWAP PULLEY TO NEW UNIT & REFIT, REPLACE FAN BELT INV 22815 - PARTS	1.00	642.89	642.89		
										<b>Total : Parts</b>	0.00		
										<b>Total for Service</b>	0.00		
										<b>Total for Work Order</b>	0.00		
<b>Work Order</b>	<b>00011620</b>		<b>Work Order Date :</b>		<b>07/07/2017</b>		<b>Repair Location :</b>		<b>CAL CBH Albany</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MLabour		14	NEWAUTEL		07/07/17	REMOVE STARTER MOTOR, FIT REPLACEMENT UNIT, REAPIR TO WIRING, TEST CORRECT INV22915	-1.00	350.00	-350.00		
		PM-MLabour		14	NEWAUTEL	22915	07/07/17	REMOVE STARTER MOTOR, FIT REPLACEMENT UNIT, REAPIR TO WIRING, TEST CORRECT INV22915	1.00	350.00	350.00		
										<b>Total : Labour</b>	0.00		
		PM-MPARTS		14	NEWAUTEL		07/07/17	PARTS STARTER MOTOR INV 22915	-1.00	909.95	-909.95		
		PM-MPARTS		14	NEWAUTEL	22915	07/07/17	PARTS STARTER MOTOR INV 22915	1.00	909.95	909.95		
										<b>Total : Parts</b>	0.00		
										<b>Total for Service</b>	0.00		
										<b>Total for Work Order</b>	0.00		
<b>Work Order</b>	<b>00012830</b>		<b>Work Order Date :</b>		<b>07/08/2017</b>		<b>Repair Location :</b>		<b>ALB Albany Depot</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		03	KENWORTH		07/08/17	2 X BRAKE HOSE 1562195	0.00	29.33	0.00		
		PM-MParts		03	KENWORTH	1562195	07/08/17	2 X BRAKE HOSE 1562195	2.00	29.33	58.66		
										<b>Total : Parts</b>	58.66		
										<b>Total for Service</b>	58.66		
										<b>Total for Work Order</b>	58.66		
<b>Work Order</b>	<b>00032587</b>		<b>Work Order Date :</b>		<b>07/08/2018</b>		<b>Repair Location :</b>		<b>CAL CBH Albany</b>		<b>General Repair/Maintenance</b>		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						

### Work Order Service History

LAB			00			07/08/18	Internal FLG Labour		0.00	0.00	0.00
LAB	MIDDLETON, VICTOF		00			07/02/19	ENGINE FAULT		2.00	45.00	90.00
<b>Total : Labour</b>											90.00
<b>Total for Service</b>											90.00
<b>Total for Work Order</b>											90.00

<b>Work Order</b>	<b>00032589</b>	<b>Work Order Date :</b>	<b>07/08/2018</b>	<b>Repair Location :</b>	<b>CAL</b>	<b>CBH Albany</b>	<b>General Repair/Maintenance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB				00			Internal FLG Labour	0.00	0.00	0.00	
LAB	MIDDLETON, VICTOF			00			ENGINE CHECK WIRE IN A+ BAT	2.00	45.00	90.00	
<b>Total : Labour</b>											90.00
<b>Total for Service</b>											90.00
<b>Total for Work Order</b>											90.00

<b>Work Order</b>	<b>00026018</b>	<b>Work Order Date :</b>	<b>28/08/2018</b>	<b>Repair Location :</b>	<b>CAL</b>	<b>CBH Albany</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		03	KENWORTH		28/08/18 LABOUR NO START ISSUE INV	0.00	1,050.00	0.00	
		PM-MLabour		03	KENWORTH	006222229	28/08/18 LABOUR NO START ISSUE INV	1.00	1,050.00	1,050.00	
<b>Total : Labour</b>											1,050.00
		PM-MParts		03	KENWORTH		28/08/18 REPLACEMENT ECU INV	0.00	3,681.63	0.00	
		PM-MParts		03	KENWORTH		28/08/18 SEAL & FREIGHT INV	0.00	98.34	0.00	
		PM-MParts		03	KENWORTH	006222229	28/08/18 SEAL & FREIGHT INV	1.00	98.34	98.34	
		PM-MParts		03	KENWORTH	006222229	28/08/18 REPLACEMENT ECU INV	1.00	3,681.63	3,681.63	
<b>Total : Parts</b>											3,779.97
<b>Total for Service</b>											4,829.97
<b>Total for Work Order</b>											4,829.97

<b>Work Order</b>	<b>00026165</b>	<b>Work Order Date :</b>	<b>06/09/2018</b>	<b>Repair Location :</b>	<b>CAL</b>	<b>CBH Albany</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		14	ICSGROUP		06/09/18 LABOUR DIAGNORE AND REPAIR WIRING TO ECM, SHORTS IN FUEL PUMP FAILING ECM, ORDER NEW, REPLACE POWER FEEDS TO ECM AND REWIRE INV 4158	0.00	110.00	0.00	
		PM-MLabour		14	ICSGROUP	00004158	06/09/18 LABOUR DIAGNORE AND REPAIR WIRING TO ECM, SHORTS IN FUEL PUMP FAILING ECM, ORDER NEW, REPLACE POWER FEEDS TO ECM AND REWIRE INV 4158	15.75	110.00	1,732.50	
<b>Total : Labour</b>											1,732.50
				14	ICSGROUP		06/09/18 CABLE, CUMMINS COMPUTER PINS, RUBBER GLASS, SUNDRIES INV 4158	0.00	185.54	0.00	
				14	ICSGROUP	00004158	06/09/18 CABLE, CUMMINS COMPUTER PINS, RUBBER GLASS, SUNDRIES INV 4158	1.00	185.54	185.54	
<b>Total : Parts</b>											185.54
<b>Total for Service</b>											1,918.04

## Freight Lines Group Work Order Service History

										Total for Work Order	1,918.04		
Work Order	00039994	Work Order Date :	25/07/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB				00		25/07/19	Internal FLG Labour			0.00	0.00	0.00	
LAB	MIDDLETON, VICTOF			00		25/07/19	FIX UP LOOSE CONNECTION AT FIREWALL			1.00	45.00	45.00	
											<b>Total : Labour</b>	45.00	
											<b>Total for Service</b>	45.00	
											<b>Total for Work Order</b>	45.00	
Work Order	00041442	Work Order Date :	24/08/2019	Repair Location :	CAL	CBH Albany	General Repair/Maintenance						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB				00		24/08/19	Internal FLG Labour			0.00	0.00	0.00	
LAB	MIDDLETON, VICTOF			00		24/08/19	FIT 2 NEW AIR LINES TO TRUCK RED/BLUE			0.50	45.00	22.50	
											<b>Total : Labour</b>	22.50	
											<b>Total for Service</b>	22.50	
											<b>Total for Work Order</b>	22.50	
Work Order	00045410	Work Order Date :	03/02/2020	Repair Location :	CAL	CBH Albany	General Repair/Maintenance						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		06	SKITRAPA	03/02/20	FILTER LUBE INV 2876156			0.00	34.63	0.00	
		PM-MParts		04	SKITRAPA	03/02/20	FUEL WATER SEPARATOR INV 2876156			0.00	23.09	0.00	
		PM-MParts		06	SKITRAPA	2876156	03/02/20	FILTER LUBE INV 2876156		2.00	34.63	69.26	
		PM-MParts		04	SKITRAPA	2876156	03/02/20	FUEL WATER SEPARATOR INV 2876156		1.00	23.09	23.09	
											<b>Total : Parts</b>	92.35	
											<b>Total for Service</b>	92.35	
											<b>Total for Work Order</b>	92.35	
Work Order	00048128	Work Order Date :	11/05/2020	Repair Location :	CAL	CBH Albany	General Repair/Maintenance						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		TY-Tyre Runout TI		15	ALBCOMTY	25/04/20	Runout Tyres - TIT AUS 108852			0.00	0.00	0.00	
											<b>Total : Tyres</b>	0.00	
											<b>Total for Service</b>	0.00	
											<b>Total for Work Order</b>	0.00	
Work Order	00048940	Work Order Date :	13/05/2020	Repair Location :	CAL	CBH Albany	General Repair/Maintenance						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MLabour		00	ICSGROUP	13/05/20	REPLACE WIRING ON TRUCK REAR AND IDICATOR WIRE IN WINK LIGHT INV 4918			0.00	110.00	0.00	
		PM-MLabour		00	ICSGROUP	00004918	13/05/20	REPLACE WIRING ON TRUCK REAR AND IDICATOR WIRE IN WINK LIGHT INV 4918		3.00	110.00	330.00	
											<b>Total : Labour</b>	330.00	

### Work Order Service History

PM-MParts	14	ICSGROUP		13/05/20	CABLE 4MM TWIN FLEX INV 4918	0.00	3.30	0.00
PM-MParts	14	ICSGROUP		13/05/20	CONVOLUTED 7MM INV 4918	0.00	1.49	0.00
PM-MParts	14	ICSGROUP		13/05/20	FUSE HOLDER WEDGE INV 4918	0.00	2.72	0.00
PM-MParts	14	ICSGROUP		13/05/20	RELAY INV 4918	0.00	12.18	0.00
PM-MParts	14	ICSGROUP		13/05/20	SWITCH TOGGLE ON/OFF INV 4918	0.00	4.96	0.00
PM-MParts	16	ICSGROUP		13/05/20	SUNDRIES INV 4918	0.00	10.00	0.00
PM-MParts	16	ICSGROUP	00004918	13/05/20	SUNDRIES INV 4918	1.00	10.00	10.00
PM-MParts	14	ICSGROUP	00004918	13/05/20	SWITCH TOGGLE ON/OFF INV 4918	1.00	4.96	4.96
PM-MParts	14	ICSGROUP	00004918	13/05/20	RELAY INV 4918	1.00	12.18	12.18
PM-MParts	14	ICSGROUP	00004918	13/05/20	FUSE HOLDER WEDGE INV 4918	1.00	2.72	2.72
PM-MParts	14	ICSGROUP	00004918	13/05/20	CONVOLUTED 7MM INV 4918	1.00	1.49	1.49
PM-MParts	14	ICSGROUP	00004918	13/05/20	CABLE 4MM TWIN FLEX INV 4918	5.00	3.30	16.50
<b>Total : Parts</b>								47.85
<b>Total for Service</b>								377.85
<b>Total for Work Order</b>								377.85

**Work Order 00049608**      Work Order Date : 28/05/2020      Repair Location : CAL      CBH Albany

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Service Code: PMR      PM Repairs - Non Service/ Non Contract      Meter Reading : 0										
		PM-MParts	14		SKITRAPA	28/05/20	HALOGEN GLOBE INV 2993284	0.00	7.12	0.00
		PM-MParts	14		SKITRAPA	2993284	HALOGEN GLOBE INV 2993284	2.00	7.12	14.24
<b>Total : Parts</b>								14.24		
<b>Total for Service</b>								14.24		
<b>Total for Work Order</b>								14.24		

**Work Order 00049710**      Work Order Date : 30/06/2020      Repair Location : CAL      CBH Albany

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Service Code: PMR      PM Repairs - Non Service/ Non Contract      Meter Reading : 0										
		PM-MParts	16		EVETRA	30/06/20	TURN TABLE LOCK SET INV 127685	0.00	180.00	0.00
		PM-MParts	16		EVETRA	127685	TURN TABLE LOCK SET INV 127685	1.00	180.00	180.00
<b>Total : Parts</b>								180.00		
<b>Total for Service</b>								180.00		
<b>Total for Work Order</b>								180.00		

**Work Order 00050385**      Work Order Date : 30/06/2020      Repair Location : CAL      CBH Albany

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Service Code: PMR      PM Repairs - Non Service/ Non Contract      Meter Reading : 0										
		PM-MParts	10		TRULINEAB	30/06/20	AIRBAG KENWORTH AIRGLIDE 100 EARLY INV 7036385	0.00	189.67	0.00
		PM-MParts	16		TRULINEAB	30/06/20	AIRBAG KENWORTH AIRGLIDE 100 EARLY - FREIGHT INV 7036385	0.00	12.52	0.00
		PM-MParts	10		TRULINEAB	7036385	AIRBAG KENWORTH AIRGLIDE 100 EARLY INV 7036385	2.00	189.67	379.34
		PM-MParts	16		TRULINEAB	7036385	AIRBAG KENWORTH AIRGLIDE 100 EARLY - FREIGHT INV 7036385	1.00	12.52	12.52
<b>Total : Parts</b>								391.86		

## Freight Lines Group Work Order Service History

										Total for Service	391.86				
										Total for Work Order	391.86				
<b>Work Order</b>	<b>00049744</b>		<b>Work Order Date :</b>		<b>08/07/2020</b>		<b>Repair Location :</b>		<b>CAL CBH Albany</b>						
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		TP-WIN295/80R2;		00	ALBCOMTY		08/07/20	WIN295/80R225ASR69 109240					0.00	359.09	0.00
		TP-WIN295/80R2;		00	ALBCOMTY	109240	08/07/20	WIN295/80R225ASR69 109240					2.00	359.09	718.18
										<b>Total : Tyres</b>		718.18			
										<b>Total for Service</b>		718.18			
										<b>Total for Work Order</b>		718.18			
<b>Work Order</b>	<b>00051672</b>		<b>Work Order Date :</b>		<b>31/08/2020</b>		<b>Repair Location :</b>		<b>CAL CBH Albany</b>						
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MParts		16	SKITRAPA		31/08/20	GLOBE H3 12V 100W INV 3097891					0.00	5.90	0.00
		PM-MParts		16	SKITRAPA	3097891	31/08/20	GLOBE H3 12V 100W INV 3097891					2.00	5.90	11.80
										<b>Total : Parts</b>		11.80			
										<b>Total for Service</b>		11.80			
										<b>Total for Work Order</b>		11.80			
<b>Work Order</b>	<b>00053058</b>		<b>Work Order Date :</b>		<b>20/10/2020</b>		<b>Repair Location :</b>		<b>CAL CBH Albany</b>						
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MParts		16	ALEXBURN		20/10/20	ALUMASEAL INV 25386					0.00	14.62	0.00
		PM-MParts		16	ALEXBURN	00025386	20/10/20	ALUMASEAL INV 25386					2.00	14.62	29.24
										<b>Total : Parts</b>		29.24			
										<b>Total for Service</b>		29.24			
										<b>Total for Work Order</b>		29.24			
<b>Work Order</b>	<b>00054391</b>		<b>Work Order Date :</b>		<b>01/12/2020</b>		<b>Repair Location :</b>		<b>CAL CBH Albany</b>						
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MParts		16	KENWORTH		01/12/20	BUMPER T440 NO LITES INV 2153270					0.00	1,374.39	0.00
		PM-MParts		16	KENWORTH	2153270	01/12/20	BUMPER T440 NO LITES INV 2153270					1.00	1,374.39	1,374.39
										<b>Total : Parts</b>		1,374.39			
										<b>Total for Service</b>		1,374.39			
										<b>Total for Work Order</b>		1,374.39			
<b>Work Order</b>	<b>00055466</b>		<b>Work Order Date :</b>		<b>04/01/2021</b>		<b>Repair Location :</b>		<b>CAL CBH Albany</b>						
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MParts		16	KENWORTH		04/01/21	DOOR LATCH RH INV 2158956					0.00	140.18	0.00
		PM-MParts		16	KENWORTH	2158956	04/01/21	DOOR LATCH RH INV 2158956					1.00	140.18	140.18
										<b>Total : Parts</b>		140.18			
										<b>Total for Service</b>		140.18			



Freight Lines Group

Work Order Service History

PM-Towing	00	GLEHEA		10/09/21	TRAVEL TO CBH ALBANY AND CHECK DAMAGE BEFORE SETTING UP TO WINCH THE TRUCK AND TRAILERS OUT. SLIGHT HYDRAULIC LEAK AT FITTING ON THE TANK. SET UP TO TOW TRUCK AND RUN THE WINCH OUT THROUGH A PULLY BLOCK. CONNECT TO THE BACK OF THE BACK TRAILER AND START WINCHING, CHECK ON THE TRUCK AS WE GO. SUCESSFULLY WINDCHED THE WHOLE UNIT BACK ONTO HARD GROUND. DISCONNECTED THE WITCH AND PACKED UP. THE DRIVER DROVE THE TRUCK TO THE SWEEP OUT AREA AND PARKED IT FOR THE NIGHT. INV 1031	0.00	250.00	0.00
PM-Towing	00	GLEHEA	INV-1031	10/09/21	TRAVEL TO CBH ALBANY AND CHECK DAMAGE BEFORE SETTING UP TO WINCH THE TRUCK AND TRAILERS OUT. SLIGHT HYDRAULIC LEAK AT FITTING ON THE TANK. SET UP TO TOW TRUCK AND RUN THE WINCH OUT THROUGH A PULLY BLOCK. CONNECT TO THE BACK OF THE BACK TRAILER AND START WINCHING, CHECK ON THE TRUCK AS WE GO. SUCESSFULLY WINDCHED THE WHOLE UNIT BACK ONTO HARD GROUND. DISCONNECTED THE WITCH AND PACKED UP. THE DRIVER DROVE THE TRUCK TO THE SWEEP OUT AREA AND PARKED IT FOR THE NIGHT. INV 1031	2.00	250.00	500.00

**Total : Labour** 500.00  
**Total for Service** 500.00  
**Total for Work Order** 500.00

**Work Order 00063449** Work Order Date : 01/02/2022 Repair Location : CAL CBH Albany Sublet Repair - SKITRAPA

Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
			02		SKITRAPA	Y55130	01/02/22	1.00 104.00 104.00
								<b>Total : Labour</b> 104.00
								<b>Total for Service</b> 104.00
								<b>Total for Work Order</b> 104.00

**Work Order 00063614** Work Order Date : 15/03/2022 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		PM-MParts	02		SKITRAPA	15/03/22	BRAKE CHAMBER 3030 SEALED INV Y55130	0.00 0.00 0.00
								<b>Total : Parts</b> 0.00
								<b>Total for Service</b> 0.00
								<b>Total for Work Order</b> 0.00

**Work Order 00065639** Work Order Date : 29/04/2022 Repair Location : CAL CBH Albany

Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		PM-MParts	10		TRULINEAB	29/04/22	AIR SPRING INV 7774796	0.00 193.19 0.00
		PM-MParts	16		TRULINEAB	29/04/22	RMP CLASS400 SET 2 X 600MM X 150MM ALUM INV 7778194	0.00 56.82 0.00
		PM-MParts	16		TRULINEAB	29/04/22	MUDFLAP MOUNT STRAP 24"" INV 7778194	0.00 3.33 0.00
		PM-MParts	16		TRULINEAB	29/04/22	MUDFLAP WHITE PVC 605MMW X 455MM L INV 7778194	0.00 28.37 0.00

### Work Order Service History

PM-MParts	10	TRULINEAB	7774796	29/04/22	AIR SPRING INV 7774796	3.00	193.19	579.57
PM-MParts	16	TRULINEAB	7778194	29/04/22	RMP CLASS400 SET 2 X 600MM X 150MM ALUM INV 7778194	1.00	56.82	56.82
PM-MParts	16	TRULINEAB	7778194	29/04/22	MUDFLAP MOUNT STRAP 24"" INV 7778194	2.00	3.33	6.66
PM-MParts	16	TRULINEAB	7778194	29/04/22	MUDFLAP WHITE PVC 605MMW X 455MM L INV 7778194	2.00	28.37	56.74
<b>Total : Parts</b>								699.79
<b>Total for Service</b>								699.79
<b>Total for Work Order</b>								699.79

<b>Work Order</b>	<b>00065402</b>	<b>Work Order Date :</b>	<b>09/05/2022</b>	<b>Repair Location :</b>	<b>CAL</b>	<b>CBH Albany</b>	<b>General Repair/Maintenance</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB			00				Internal FLG Labour	0.00	0.00	0.00
LAB	HENDRIKS, NATHAN		00				NEW AIRBAGS, NEW MUG GUARDS AND FLAPS	0.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

<b>Work Order</b>	<b>00069964</b>	<b>Work Order Date :</b>	<b>31/08/2022</b>	<b>Repair Location :</b>	<b>CAL</b>	<b>CBH Albany</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts	16		KENWORTH	31/08/22	VALVE BRAKE 27 DEG.WI INV 2492432	0.00	678.23	0.00	
		PM-MParts	16		KENWORTH	31/08/22	FREIGHT INV 2492432	0.00	30.00	0.00	
		PM-MParts	16		KENWORTH	002492432	31/08/22	VALVE BRAKE 27 DEG.WI INV 2492432	1.00	678.23	678.23
		PM-MParts	16		KENWORTH	002492432	31/08/22	FREIGHT INV 2492432	1.00	30.00	30.00
<b>Total : Parts</b>										708.23	
<b>Total for Service</b>										708.23	
<b>Total for Work Order</b>										708.23	

<b>Work Order</b>	<b>00069975</b>	<b>Work Order Date :</b>	<b>31/08/2022</b>	<b>Repair Location :</b>	<b>CAL</b>	<b>CBH Albany</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts	16		TRULINEAB	31/08/22	JAW SET 90MM 260KN INV 7987334	0.00	548.22	0.00	
		PM-MParts	16		TRULINEAB	31/08/22	JAW PIVOT PIN INV 7987334	0.00	89.50	0.00	
		PM-MParts	16		TRULINEAB	31/08/22	JAW LOCKING WEDGE INV 7987334	0.00	212.70	0.00	
		PM-MParts	16		TRULINEAB	31/08/22	SAFETY LATCH LEVER INV 7987334	0.00	23.44	0.00	
		PM-MParts	16		TRULINEAB	31/08/22	SPRING SAFETY LEVER RETURN INV 7987334	0.00	16.28	0.00	
		PM-MParts	16		TRULINEAB	31/08/22	SPRING FOR LOCKING WEDGE RETURN INV 7987334	0.00	18.01	0.00	
		PM-MParts	16		TRULINEAB	31/08/22	SPRING RELEASE TRIGGER & HANDLE RETURN INV 7987334	0.00	18.01	0.00	
		PM-MParts	16		TRULINEAB	31/08/22	CIRCLIP SUIT JAW PIVOT PIN INV 7987334	0.00	6.78	0.00	
		PM-MParts	16		TRULINEAB	7987334	31/08/22	JAW SET 90MM 260KN INV 7987334	1.00	548.22	548.22
		PM-MParts	16		TRULINEAB	7987334	31/08/22	JAW PIVOT PIN INV 7987334	2.00	89.50	179.00
		PM-MParts	16		TRULINEAB	7987334	31/08/22	JAW LOCKING WEDGE INV 7987334	1.00	212.70	212.70

### Work Order Service History

PM-MParts	16	TRULINEAB	7987334	31/08/22	SAFETY LATCH LEVER INV 7987334	1.00	23.44	23.44
PM-MParts	16	TRULINEAB	7987334	31/08/22	SPRING SAFETY LEVER RETURN INV 7987334	1.00	16.28	16.28
PM-MParts	16	TRULINEAB	7987334	31/08/22	SPRING FOR LOCKING WEDGE RETURN INV 7987334	1.00	18.01	18.01
PM-MParts	16	TRULINEAB	7987334	31/08/22	SPRING RELEASE TRIGGER & HANDLE RETURN INV 7987334	1.00	18.01	18.01
PM-MParts	16	TRULINEAB	7987334	31/08/22	CIRCLIP SUIT JAW PIVOT PIN INV 7987334	2.00	6.78	13.56
							<b>Total : Parts</b>	1,029.22
							<b>Total for Service</b>	1,029.22
							<b>Total for Work Order</b>	1,029.22
							<b>Total for Asset</b>	17,277.93
							<b>Total for Report</b>	17,277.93

no