

PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006216904

Page: 1(18)

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

1STD212

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

BUGUANION

MCO Number

Customer

Date

0070118230

24/07/18

1004789

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WO: 6652937					
		OP CODE: 133 - R&R ENGINE ASSEMBLY AND INSPECT ALL OTHER					
		COMPONENTS					
		WORK COMPLETED: BRING TRUCK INTO WORKSHOP. CARRY OUT					
		TAKE 5 AND JSA. REMOVE BATTERY COVER AND REMOVE ALL					
		BATTERY TERMINALS TO ISOLATE VEHICLE. TAG VEHICLE OUT OF					
		SERVICE.					
		REMOVE BULLBAR MOUNT BOLTS AND SPOT LIGHT WIRING					
		FROM BULLBAR REMOVED BULLBAR FROM VEHICLE, DSCONNECT ALL					
		WIRING FROM BONNET, REMOVED BONNET MOUNT BOLTS AND SPRINGS					
		REMOVED BONNET FROM VEHICLE, DRAINED COOLANT FROM RADIATOR					
		REMOVED ALL HOSING, WIRING AND MOUNTS FROM RADIATOR SUPPORT					
		RADIATOR WITH JIB AND REMOVE ASSEMBLY WITH CHARGE AIR					
		COOLER, REMOVED FAN AND HORTON HUB ASSEMBLY, REMOVED					
		ALTERNATOR, RECOVER GAS FROM AIRCON SYSTEM AND TRY TO					
		REMOVE FITTINGS FROM AIRCON COMPRESSOR FOR REMOVAL OF					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST

•



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 2(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		COMPRESSOR. FOUND THAT FITTINGS ARE SEIZED ON TO					
		COMPRESSOR. TRY TO FREE UP FITTINGS, FOUND THREADS ON A/C					
		COMPRESSOR DAMAGED DURING REMOVAL AND NEW COMPRESSOR					
		REQUIRED ON RE INSTALLATION. REMOVE ALL CLAMPS SECURING					
		A/C HOSING TO ENGINE AND MOVE OUT OF THE WAY. REMOVE ALL					
		RADIATOR SUPPORT BRACKETS FROM ENGINE. DISCONNECT OEM					
		HARNESS FROM ECU. DISCONNECTED ALL OEM SENSORS FROM ENGINE					
		AND UN ROUTED ENGINE HARNESS. SUPPORT HARNESS LHS OF ENGINE					
		BAY. DISCONNECT ALL FUEL LINES FROM ENGINE. DISCONNECT ALL					
		ELECTRICAL CONNECTIONS FROM STARTER MOTOR AND SECURE OUT OF					
		THE WAY. SUPPORT GEARBOX AND REMOVE ALL BELL HOUSING MOUNT					
		BOLTS. SECURE GEARBOX IN TRUCK FOR ENGINE REMOVAL. REMOVE					
		FRONT AND REAR ENGINE MOUNTS. INSTALL ENGINE LIFTING POINTS					
		TO ENGINE FOR REMOVAL. SUB CONTRACT CRANE FOR ENGINE			*		
		REMOVAL. SUPPORT ENGINE WITH CHAINS. REMOVE FRONT ENGINE					
		MOUNT CROSS MEMBER FOR EASE OF REMOVAL. REMOVE ENGINE FROM					
		TRUCK AND SET UP IN ENGINE STAND.					
		VISUALLY INSPECT ALL COMPONENTS IN ENGINE BAY FOR DAMAGE OR					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST

		·		
,				
,				



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 3(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WEAR SO CAN BE REPLACED WHILST ENGINE IS OUT. FOUND BELOW					
		FAILTS					
		- BATTERY CABLES POOR CONDITION FROM BATTERY BOX TO					
		ISLOATION SWITCH AND STARTER MOTOR, EXCESSIVELLY RUBBED ON					
		CHASSIS AND REQUIRE REPLACMENT					
		- WIRING FROM CHASSIS TO BONNETT RUBBING IS AREAS, REQUIRES					
		REPAIRS TO WIRING					
		- BATTERY TERMINALS AND LOOP CABLES IN BATTERY BOX ALSO					
		WORN AND REQUIRE REPLACMENT					
		- FUEL LINES FROM PASSENGERS SIDE PICK UP AND RETURN TO					
		FUEL CROSS OVER MANIFOLD DETERIATING AND LEAKING					
		- OTHER VARIOUS FUEL LINES PERISHED AND RUBBING					
		- POWER STEERING LINES FROM RESORVOIR TO PUMP SUCTION AND					
		RETURN VERY BRITAL AND HARD					
		- ALL CHARGE AIR COOLER HUMP					
		HOSING IS AGED, RECOMMENDED REPLACMENT					
		-DPF CATALYST U/S, WILL REQUIRE REPLACEMENT IN ORDER TO GET					
		CUMMINS WARRANTY					
		- HORTON FAN HUB ASSEMBLY REQUIRES RE KIT					
RTA No. AU07950							

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

1STD212

Date

24/07/18

Page: 4(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		- INSPECTED ALL TRANMISSION INSTALLATION COMPONENTS WHILST					
		ENGINE OUT, FOUND WORN INPUT SHAFT, CROSS SHAFT BUSHES AND					
		SHAFTS AND CLUTCH LINKAGES WORN					
		-EXHAUST MOUNTS AT REAR OF ENGINE RUBBERS WORN OUT					
		- RUBBED AIRLINES ON FIREWALL					
		-BROKEN AIR TANK BRACKETS BEHIND GEARBOX					-
		NO OTHER FAULTS FOUND. OPEN SEPERATE SUB JOBS TO BREAKDOWN					
		JOBS.					
		OPP CODE 160 REPLACE FUEL LINES AS REQUIRED					
		FAULT FOUND FUEL LINES FROM PASSENGERS TANK PICK UP TO					
		CROSS OVER AND FUEL COOLER TO ENGINE.					
		REMOVE ALL SECURING CLAMPS FROM FUEL LINES. ISOLATE ALL	·		1		
		FUEL TAPS AND VALVES. DISCONNECT FUEL LINES AND DRAIN			•		
		EXCESS INTO CONTAINER. REMOVE FUEL LINES FROM TRUCK.					
		TRIED TO REMOVE ALL RE USABLE FITTINGS FROM HOSING.					
		MEASURE HOSE LENGTHS AND CUT NEW HOSES TO SUIT. INSTALL					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO BOX 2999.

Palmerston, NT 0831

TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 5(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		FITTINGS TO NEW HOSE. RE ROUTE ALL FUEL LINES BACK INTO					
		TRUCK AND RE SECURE. SECURE WITH NEW CLAMPS WHERE					
		REQUIRED. RE CONNECT LINES. TEST FOR LEAKS FOUND ALL OK.					
		(8 HOURS LABOUR					
		OPP CODE 190 REPAIR AIR LEAKS WHILST ENGINE REMOVED - FOUND					
		AIR LINE FROM TANK TO CAB RUBBING THROUGH. FOUND AIR					
		LEAKING FROM HORTON FAN HOSE AND FITTING. REMOVE ALL AIR					
		LINES. MANUFACTURE NEW LINES. RE INSTALL TO TRUCK. TO BE					
		CHECKED AFTER ENGINE RE INSTALLED. FOUND AIR TANK BRACKETS					
		BROKEN. REMOVE AND REPLACE TANK SUPPORT BRACKETS AS					
		REQUIRED					
		(2HOURS LABOUR)					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 6(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		OPP CODE 210 REPAIR TRANMISSION BUSHING AND SHAFTS					
		INCLUDING ROSE JOINTS					
		- REMOVE CROSS SHAFTS, TRIED TO REMOVE CROSS SHAFT BUSHING					
		FROM HOUSING, FOUND SEIZED IN HOUSING. REMOVAL OF HOUSING					
		REQUIRED. DRAIN TRANSMISSION OIL. REMOVE INPUT SHAFT COVER.					
		REMOVE SNAP RING AND BEARING, REMOVE INPUT SHAFT ASSEMBLY.					
		REMOVE HOUSING MOUNTING BOLTS AND REMOVE HOUSING FROM					
		TRANSMISSION. REPLACE OIL PUMP O RINGS WHILST HOUSING					
		REMOVED. DEGREASE AND CLEAN HOUSING ASSMEBLY. WELD OUT					
		INNER CROSS SHAFT BUSHING AND REMOVE. INSTALL NEW BUSHING					
		TO HOUSING. CLEAN GASKET SURFACE ON TRANMISSION AND INSTALL					
		NEW HOUSING GASKET. RE INSTALL HOUSING AND TENSION MOUNTING					
		BOLTS AND NUTS TO SPECIFICATIONS. INSTALL NEW BEARING AND					
		NEW INPUT SHAFT AND RE INSTALL TO TRANMISSION. INSTALL NEW					
		CROSS SHAFT FORKS TO HOUSING. FOUND ROSE JOINTS ON SIDE OF					
		GEARBOX ALSO WORN. REMOVE AND REPLACE ALL WORN ROSE JOINTS					
		AS REQUIRED. TRANSMISSION READY FOR RE ASSEMBLY					
		(4 HOURS LABOUR)					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 **TRADING TERMS AND CONDITIONS** - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1

1STD212

Date

24/07/18

Page: 7(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		OPP CODE 220 REPAIR ALL BATTERY WIRING AND BONNETT WIRING					
		- FOUND ALL BATTERY CABLES REQUIRE REPLACMENT. REMOVE					
		BATTERY SUPPORT BRACKET AND REMOVE BATTERIES. REMOVE ALL					
		LOOP CABLES AND TERMINALS FROM BATTERY BOX. REMOVE ALL					
,		MOUNTING BOLTS FROM LHS BOX TO ACCESS ALL CABLES. REMOVE					
		ALL BATTERY CABLES FROM ISOLATION SWITCH. REMOVE ALL P					
		CLAMPS AND ZIP TIES FROM REAR OF TRUCK AT ISOLATOR TO FRONT					
		OF TRUCK STARTER MOTOR. COMPLETELY REMOVE ALL CABLES.					
		MEASURE AND CUT NEW CABLES TO SUIT. INSTALL NEW CRIMPED AND					
		SOLDERED TERMINALS. RE INSTALL ALL NEW CABLES TO TRUCK AND					
		RE SECURE IN POSITION WITH CABLE TIES AND P CLAMPS,					
		REPLACED P CLAMPS WHERE REQUIRED. RE CONNECT CABLES TO					
		ISOLATION SWITCH. RE INSTALL BATTERY BOX AND ROUTE CABLES					
		INTO BOX. RE INSTALL BATTERIES. MANUFACTURE NEW LOOP CABLES					
		TO ALL BATTERIES AND INSTALL NEW TERMINALS TO BATTERIES. RE					
		CONNECT ALL CABLES TO BATTERY. CONNECT ALL CABLES AT					
		STARTER MOTOR. CHECK TRUCK STARTING PERFORMANCE ONCE ENGINE					
		*					
PTA No. ALIOZOFO							

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 **TRADING TERMS AND CONDITIONS** - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

1STD212

Date

24/07/18

Page: 8(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		INSTALLED FOUND EXCELLENT STARTING. CHECK WIRING TO					
		BONNETT. FOUND RUBBED WHERE SECURED WITH P CLAMPS. REMOVE					
		ALL CLAMPS AND REPAIR WIRING. TEST OPERATION OF ALL LIGHTS					
		FOUND ALL OK					
		(12 HOURS LABOUR)					
		OPP CODE 230 REPAIR EXHAUST MOUNTS - REMOVE					
		MOUNTING BOLTS FROM EXHAUST MOUNTS. REMOVE EXHAUST SECTION.					
		REMOVE AND REPLACE MOUNTS. RE INSTALL EXHAUST SECTION AND					
		RE INSTALL MOUNTING BOLTS (1 HOUR LABOUR)					
		RE INSTALL MOUNTING BOLTS (THOUR EABOUR)					
		OPP CODE 240 REMOVE AND REPLACE EXHUAST CATATYLST WIRING					
		AND EQUIPMENT DUE TO OLD CATALYST BEEN U/S					
		-REMOVE ALL WIRING FROM DPF. REMOVE ALL MOUNTING CLAMPS.					
		SUPPORT DPF WITH FLOOR JACK. REMOVE MOUNTING BAND CLAMPS					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO BOX 2999, Palmerston, NT 0831

\

TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST

.



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 9(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		AND BRACKETS AND REMOVE CATALYST ASSEMBLY. SUPPLY NEW					
		COMPONENTS FOR CATALYST. ALL PARTS COME SPERATELY. ASSEMBLE					
		NEW CATALYST. ASSEMBLY ALL BRACKETS AND CLAMPS TO NEW					
		CATALYST. INSTALL NEW SENSORS AND WIRING HARNESS. SUPPORT					
		ON FLOOR JACK AND RE INSTALL TO TRUCK. SECURE ALL MOUNTING					
		POINTS AND TENSION. RE CONNECT ALL WIRING. TEST OPERATION					
		OF DPF FUNCTIONS IN CUMMINS PROGRAMME. MONITOR ALL SENSORS					
		TO ENSURE ALL READING FOUND ALL OK.					
		(5 HOURS LABOUR)					
		OPP CODE 250 REBUILD HORTON FAN					
		- SET UP HORTON FAN ON BENCH VICE. STRIP HUB ASSEMBLY.					
		PRESS OUT ALL OLD BEARINGS AND REMOVE OLD CLUTCH PLATES.					
		SUPPLY AND INSTALL HEAVY DUTY OUTBACK REBUILD KIT AS					
		REQUIRED. FAN READY TO BE INSTALLED TO TRUCK					
		(1 HOUR LABOUR)					
		(

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 **TRADING TERMS AND CONDITIONS** - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST

,				



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

1STD212

Date

24/07/18

Page: 10(18)

Customer

1004789

MCO Number

0070118230

SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
	OPP CODE 260. REMOTE MOUNT OIL PRESSURE SENSORS					
	- FOR FUTURE REFERENCE RE LOCATE ALL PRESSURE SWITHES FROM					
	BEHIND STEERING PUMP AND COMPRESSOR TO EASILY ACCESSABLE					
	LOCATION. MANUFCATURE MOUNTING BRACKET OFF CHASSIS. INSTALL					
	OIL MANIFOLD. MANUFACTURE STAINLESS STEAL HOSE FROM					
	MANIFOLD TO OIL GALLERY ON BLOCK. INSTALL NEW SWITCHES AND					
	EXTEND WIRING TO NEW LOCATION. TEST FOUND ALL OK					
	(NOTE) THIS IS CARRIED OUT TO PREVENT BRASS FITTINGS					
	BREAKING OFF IF ANY ISSUES WITH PRESSURE SENSORS IN FUTURE.					
	IF BROKEN OFF AT ANY POINT, COMPRESSOR AND POWER STEERING					
	PUMP WOULD REQUIRE REMOVAL. PREVENTATIVE ACTION.					
	(3 HOURS LABOUR)					
	(CONTINUATION OF ENGINE INSTALLATION ONCE REPAIRS CARRIED					
	OUT)					
	- REMOVE ALL RE USABLE COMPONENTS FROM OLD ENGINE TO NEW AS					
	REQUIRED. PREP ENGINE FOR INSTALLATION. INSTALL LIFTING					
	SERVICE	OPP CODE 260. REMOTE MOUNT OIL PRESSURE SENSORS - FOR FUTURE REFERENCE RE LOCATE ALL PRESSURE SWITHES FROM BEHIND STEERING PUMP AND COMPRESSOR TO EASILY ACCESSABLE LOCATION. MANUFCATURE MOUNTING BRACKET OFF CHASSIS. INSTALL OIL MANIFOLD. MANUFACTURE STAINLESS STEAL HOSE FROM MANIFOLD TO OIL GALLERY ON BLOCK. INSTALL NEW SWITCHES AND EXTEND WIRING TO NEW LOCATION. TEST FOUND ALL OK (NOTE) THIS IS CARRIED OUT TO PREVENT BRASS FITTINGS BREAKING OFF IF ANY ISSUES WITH PRESSURE SENSORS IN FUTURE. IF BROKEN OFF AT ANY POINT, COMPRESSOR AND POWER STEERING PUMP WOULD REQUIRE REMOVAL. PREVENTATIVE ACTION. (3 HOURS LABOUR) (CONTINUATION OF ENGINE INSTALLATION ONCE REPAIRS CARRIED OUT) - REMOVE ALL RE USABLE COMPONENTS FROM OLD ENGINE TO NEW AS	OPP CODE 260. REMOTE MOUNT OIL PRESSURE SENSORS - FOR FUTURE REFERENCE RE LOCATE ALL PRESSURE SWITHES FROM BEHIND STEERING PUMP AND COMPRESSOR TO EASILY ACCESSABLE LOCATION. MANUFCATURE MOUNTING BRACKET OFF CHASSIS. INSTALL OIL MANIFOLD. MANUFACTURE STAINLESS STEAL HOSE FROM MANIFOLD TO OIL GALLERY ON BLOCK. INSTALL NEW SWITCHES AND EXTEND WIRING TO NEW LOCATION. TEST FOUND ALL OK (NOTE) THIS IS CARRIED OUT TO PREVENT BRASS FITTINGS BREAKING OFF IF ANY ISSUES WITH PRESSURE SENSORS IN FUTURE. IF BROKEN OFF AT ANY POINT, COMPRESSOR AND POWER STEERING PUMP WOULD REQUIRE REMOVAL. PREVENTATIVE ACTION. (3 HOURS LABOUR) (CONTINUATION OF ENGINE INSTALLATION ONCE REPAIRS CARRIED OUT) - REMOVE ALL RE USABLE COMPONENTS FROM OLD ENGINE TO NEW AS	OPP CODE 260. REMOTE MOUNT OIL PRESSURE SENSORS - FOR FUTURE REFERENCE RE LOCATE ALL PRESSURE SWITHES FROM BEHIND STEERING PUMP AND COMPRESSOR TO EASILY ACCESSABLE LOCATION. MANUFCATURE MOUNTING BRACKET OFF CHASSIS. INSTALL OIL MANIFOLD. MANUFACTURE STAINLESS STEAL HOSE FROM MANIFOLD TO OIL GALLERY ON BLOCK. INSTALL NEW SWITCHES AND EXTEND WIRING TO NEW LOCATION. TEST FOUND ALL OK (NOTE) THIS IS CARRIED OUT TO PREVENT BRASS FITTINGS BREAKING OFF IF ANY ISSUES WITH PRESSURE SENSORS IN FUTURE. IF BROKEN OFF AT ANY POINT, COMPRESSOR AND POWER STEERING PUMP WOULD REQUIRE REMOVAL. PREVENTATIVE ACTION. (3 HOURS LABOUR) (CONTINUATION OF ENGINE INSTALLATION ONCE REPAIRS CARRIED OUT) - REMOVE ALL RE USABLE COMPONENTS FROM OLD ENGINE TO NEW AS	OPP CODE 260. REMOTE MOUNT OIL PRESSURE SENSORS - FOR FUTURE REFERENCE RE LOCATE ALL PRESSURE SWITHES FROM BEHIND STEERING PUMP AND COMPRESSOR TO EASILY ACCESSABLE LOCATION. MANUFCATURE MOUNTING BRACKET OFF CHASSIS. INSTALL OIL MANIFOLD. MANUFACTURE STAINLESS STEAL HOSE FROM MANIFOLD TO OIL GALLERY ON BLOCK. INSTALL NEW SWITCHES AND EXTEND WIRING TO NEW LOCATION. TEST FOUND ALL OK (NOTE) THIS IS CARRIED OUT TO PREVENT BRASS FITTINGS BREAKING OFF IF ANY ISSUES WITH PRESSURE SENSORS IN FUTURE. IF BROKEN OFF AT ANY POINT, COMPRESSOR AND POWER STEERING PUMP WOULD REQUIRE REMOVAL. PREVENTATIVE ACTION. (3 HOURS LABOUR) (CONTINUATION OF ENGINE INSTALLATION ONCE REPAIRS CARRIED OUT) - REMOVE ALL RE USABLE COMPONENTS FROM OLD ENGINE TO NEW AS	OPP CODE 260. REMOTE MOUNT OIL PRESSURE SENSORS - FOR FUTURE REFERENCE RE LOCATE ALL PRESSURE SWITHES FROM BEHIND STEERING PUMP AND COMPRESSOR TO EASILY ACCESSABLE LOCATION. MANUFCATURE MOUNTING BRACKET OFF CHASSIS. INSTALL OIL MANIFOLD. MANUFACTURE STAINLESS STEAL HOSE FROM MANIFOLD TO OIL GALLERY ON BLOCK. INSTALL NEW SWITCHES AND EXTEND WIRING TO NEW LOCATION. TEST FOUND ALL OK (NOTE) THIS IS CARRIED OUT TO PREVENT BRASS FITTINGS BREAKING OFF IF ANY ISSUES WITH PRESSURE SENSORS IN FUTURE. IIF BROKEN OFF AT ANY POINT, COMPRESSOR AND POWER STEERING PUMP WOULD REQUIRE REMOVAL. PREVENTATIVE ACTION. (3 HOURS LABOUR) (CONTINUATION OF ENGINE INSTALLATION ONCE REPAIRS CARRIED OUT) - REMOVE ALL RE USABLE COMPONENTS FROM OLD ENGINE TO NEW AS

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 11(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		BRACKETS. INSTALL NEW ENGINE TO TRUCK. RE INSTALL FRONT					
		ENGINE MOUNT CROSS MEMBER. SUPPLY AND INSTALL ALL NEW					
		ENGINE MOUNTS AS REQUIRED. INSTALL TRANMISSION BELL HOUSING			1		
		BOLTS TO ENGINE. REMOVE FLOOR JACK FROM TRANMISSION					
		SUPPORT. REMOVE CHARGE AIR COOLER AND SHROUDS FROM RADIATOR					
		ASSEMBLY. USE CORE CLEANER AND THOROUGHLY FLUSH OUT					
		RADIATOR CORE INTERNAL AND EXTERNAL. THOROUGHLY CLEAN					
		CHARGE AIR COOLER ASSEMBLY. PRESSURE TEST CHARGE AIR COOLER					
		AND CHECK FOR LEAKS. FOUND ALL OK. PLUG AND PRESSURE TEST					
		RADIATOR ASSEMBLY FOUND ALL OK. ASSEMBLE COOLER AND SHROUDS					
		TO RADIATOR AND RE INSTALL TO TRUCK WITH NEW RADIATOR					
		MOUNTING BUSHES. TENSION ALL MOUNT POINTS. RE INSTALL ALL					
		REMOVED COMPONENTS TO NEW ENGINE (NOTE) ALL RADIATOR,					
		HEATER HOSING REPLACED WITH NEW AND CHARGE AIR COOLER HOSES					
		REPLACED. ALL RE USABLE PARTS LEFT IN CAB OF TRUCK FOR					
		SPARE PARTS. RE INSTALL A/C COMPRESSOR. INSPECTED A/C HOSES					
		FOUND SOME RUBBED POINTS. REMOVE AND MANUFACTURE NEW HOSES					
		AS REQUIRED. RE INSTALL AND SECURE WITH NEW CLAMPS. CONNECT					
		FITTINGS TO COMPRESSOR. REPLACE RECIEVER DRYER. FLUSH					
RTA No. ALIO7950							

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 12(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		SYSTEM OUT. PRESSURE TEST SYSTEM WITH NITROGEN AND CHECK					
		FOR LEAKS FOUND ALL OK. RELEASE NITROGEN AND PUT SYSTEM ON					
		VAC. SECURE ALL WIRING RE INSTALLED WITH ZIP TIES AND					
		CLAMPS. FILL COOLING SYSTEM WITH COOLANT AND PRESSURE TEST					
		SYSTEM, CHECK FOR LEAKS FOUND ALL OK, FILL ENGINE OIL.					
		REMOVE AND REPLACE ALL ENGINE TRANSIT FILTERS. CONNECT ALL					
		BATTERY TERMINALS AND POWER UP TRUCK. CONNECT DIAGNOSTIC					
		COMPUTER AND CHECK ALL PARAMETERS SET CORRECT ON NEW					
		ENGINE. INCREASE IDLE SHUT DOWN PARAMETER TO 5 MINUTES.					
		SELECT ENGINE MONITORING SYSTEM. CONNECT FUEL BLEED HOSE TO					
		TRUCK AND BLEED UP FUEL SYSTEM. REMOVE WIRE FROM ENGINE					
		FUEL SHUT OFF SOLONOID. CRANK ENGINE FOR 30 SECONDS TO					
		BUILD OIL PRESSURE THROUGH ENGINE PRIOR TO STARTING. RE					
		CONNECT WIRE TO SOLONOID. START ENGINE. MONITOR ALL					
		PRESSURE AND TEMP VALUES ON COMPUTER AND RUN ENGINE TO					
		OPERATING TEMPERATURE. SHUT DOWN ENGINE AND CHECK ALL FLUID					
		LEVELS. CHECK OVER ALL WORK. REMOVE A/C SYSTEM FROM VAC AND					
		GAS SYSTEM TO SPEC. CHECK A/C OPERATION FOUND ALL OK. RE					
		INSTALL BONNETT AND BULLBAR, RE CONNECT ALL BONNETT WIRING			•		
DTA No. ALIO7050				<u> </u>			

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 **TRADING TERMS AND CONDITIONS** - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 13(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		AS REQUIRED. ROAD TEST VEHICLE TO ACACIA AND MONITOR ALL					
		VALUES WITH DIAGNOSTIC COMPUTER FOUND ALL OK. RETURN TO					
		WORKSHOP AND THOROUGHLY CLEAN TRUCK ENGINE BAY AND TRUCK.					
		RECORD NEW ENGINE DATA AND SEND TO CUMMINS FOR WARRANTY					
		INITIATION. SEND DOWNLOAD REPORT. RE CHECK ALL WORKS FOUND					
		ALL OK.					
MATERIAL		D84-1000-3122380	NAT BUCHANON	EA	+++800161	1.00	163.41
MATERIAL		F16-6000-031B413S	NAT BUCHANON	EA	+++800169	3.00	17.37
MATERIAL		RIM,SUIT 1016	NAT BUCHANON	EA	1017	1.00	24.55
MATERIAL		CLUTCH ASSY-PACCAR GENUINE	NAT BUCHANON	EΑ	208938.556PAC	1.00	1600.00
MATERIAL		GASKET,HYD PUMP	NAT BUCHANON	EA	4988280	1.00	14.11
MATERIAL		HOSE-SILICONE,2.5"ID	NAT BUCHANON	EA	5581-250	1.00	80.90
MATERIAL		BEARING-TRANSMISSION	NAT BUCHANON	EΑ	6306-2RS2/C5GJB	1.00	28.00
MATERIAL		AIR FILTER	NAT BUCHANON	EΑ	AF887KM	2.00	127.70
MATERIAL		COOLANT-KW-20LT-PREM	NAT BUCHANON	EΑ	ALLC00L-20M	4.00	252.60
MATERIAL		VECTON 15W-40 PER LITRE	NAT BUCHANON	EA	CAS3380365-L	52.00	215.00
MATERIAL	-	HOSE-SILICONE 3"	NAT BUCHANON	EA	D1030-2728A	1.00	91.09
MATERIAL		HOSE-HUMP,CAC 4"-4"	NAT BUCHANON	EA	D50-6040	1.00	54.78
MATERIAL		CABLE TIE BRAKE HOSE (10PK)	NAT BUCHANON	EA	DCT110H1RW-10P	1.00	38.42
							j

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST

,



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 14(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		FAN-HORTON HS11	NAT BUCHANON	EA	FD06813202	1.00	215.00
MATERIAL		FUEL FILTER	NAT BUCHANON	EA	FF2200	1.00	25.03
MATERIAL		HOSE-HUMP,CAC 4"-4.5	NAT BUCHANON	EA	FLUR07735	1.00	78.31
MATERIAL		FUEL WATER SEPERATOR	NAT BUCHANON	EA	FS19729	1.00	17.82
MATERIAL		HUMP HOSE	NAT BUCHANON	EA	HE8699	1.00	44.04
MATERIAL		CLAMP-HOSE, CHARGE A	NAT BUCHANON	EA	K077-372-73	1.00	15.52
MATERIAL		LUBE FILTER	NAT BUCHANON	EA	LF14000NN	1.00	40.00
MATERIAL		LUBE FILTER	NAT BUCHANON	EA	LF637	1.00	23.40
MATERIAL		CUP-VACUATOR.CHROME	NAT BUCHANON	EA	P14-2018CP	1.00	413.29
MATERIAL		TAP	NAT BUCHANON	EA	V404P-10-6	1.00	11.68
LABOUR	10 000-012	LABOUR R&R ENGINE	NAT BUCHANON	HRS			5400.00
MATERIAL		COMPRESSOR-REFRIGERA	NAT BUCHANON	EA	F69-1006-211	1.00	359.23
MATERIAL		FILTER-FREON, RECEIV	NAT BUCHANON	EA	K251-571	1.00	41.84
MATERIAL		FITTING-BEADLOCK,STE	NAT BUCHANON	EA	SBX1302	1.00	13.92
MATERIAL		FEMALE O'RING #8-#8	NAT BUCHANON	EA	SBX1322-3	1.00	63.22
MATERIAL		FUSE BOLT-IN 150A	NAT BUCHANON	EA	SP-2105	1.00	18.90
LABOUR	10 000-012	LABOUR A/C COMPRESSOR U/S	NAT BUCHANON	HRS			
MATERIAL		HOSE SILICONE 5/8 -	NAT BUCHANON	EA	D1030-3625A	14.00	97.44
MATERIAL		HOSE-SILICONE 1"	NAT BUCHANON	EA	D1030-3950A	7.00	76.23
					·		

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 **TRADING TERMS AND CONDITIONS** - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST

·				
	·			



PO BOX 2999, Palmerston NT 0831

P 08 8935 9100 F 08 8935 9101

ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE - DETAILED

006216904

Page: 15(18)

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

1STD212

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

MCO Number

Customer

Date

0070118230

24/07/18

1004789

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		CLAMP-21/2"	NAT BUCHANON	EA	P148339	2.00	11.46
LABOUR	10 000-012	LABOUR REPLACE RUBBED COOLANT HOSES	NAT BUCHANON	HRS			
MATERIAL		CLAMP-CUSHIONED 1-3/	NAT BUCHANON	EA	P14362-030	3.00	7.23
LABOUR	10 000-012	LABOUR REPLACE FUEL LINES	NAT BUCHANON	HRS			1080.00
LABOUR	10 000-012	LABOUR REPLACE POWER STEERING HOSE	NAT BUCHANON	HRS			135.00
MATERIAL		HOSE-HUMP,4"X 4.5"X7	NAT BUCHANON	EA	HE8761XL	1.00	48.36
LABOUR	10 000-012	LABOUR REPLACE WORN CAC HOSES	NAT BUCHANON	HRS			
MATERIAL		TUBE-BLACK 1/4" 1M	NAT BUCHANON	EA	PFT-4A-BLK-S	1.00	1.13
MATERIAL		FITTING	NAT BUCHANON	EA	VS269NTA-4-2	1.00	1.47
MATERIAL		FITTING	NAT BUCHANON	EA	VS269NTA-4-4	2.00	3.64
LABOUR	10 000-012	LABOUR REAPIR AIR LEAKS	NAT BUCHANON	HRS			270.00
MATERIAL		BUSHING-FRONT ENGINE	NAT BUCHANON	EA	D13-1012	2.00	101.82
MATERIAL		BUSH-RUBBER .	NAT BUCHANON	EA	K066-176	2.00	90.16
MATERIAL		BUSH-ANTI VIBRATION	NAT BUCHANON	EA	K066-177	2.00	42.60
MATERIAL		BUSHING-70 DURO	NAT BUCHANON	EA	K066-282	2.00	120.00
MATERIAL		BUSHING-FRONT ENGINE	NAT BUCHANON	EA	K066-404	2.00	102.86
MATERIAL		SPACER	NAT BUCHANON	EA	K221-4992	4.00	24.04
MATERIAL		U-BOLT AIRTANK	NAT BUCHANON	EA	K241-474	2.00	44.74
MATERIAL		GROMMET-TIE ROD,RAD	NAT BUCHANON	EA	K264-84	8.00	105.68

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

1STD212

Date 24/07/18

Page: 16(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		SUPPORT-HOOD	NAT BUCHANON	EA	R85-1236	1.00	85.00
LABOUR	10 000-012	LABOUR REPLACE MOUNTS	NAT BUCHANON	HRS			
MATERIAL		BUSHING	NAT BUCHANON	EA	12815	4.00	16.60
MATERIAL		STRAP-AIR TANK 242MM	NAT BUCHANON	EA	1809B	2.00	135.24
MATERIAL		LEVER-CLUTCH CONTROL	NAT BUCHANON	EA	E55-1128	1.00	91.40
MATERIAL		CLUTCH RELEASE KIT	NAT BUCHANON	EA	K-4221	1.00	270.75
MATERIAL		BEARING-CLUTCH,BELLC	NAT BUCHANON	EA	K036-235	2.00	144.50
MATERIAL		ROD-CLUTCH	NAT BUCHANON	EA	K202-2608-325	1.00	41.15
MATERIAL		SUPPORT-HOOD	NAT BUCHANON	EA	R85-1236R	1.00	85.00
MATERIAL		SHAFT-INPUT RTL02291	NAT BUCHANON	EA	S2890	1.00	244.64
MATERIAL		BEARING-ROD END	NAT BUCHANON	EA	VFS6G-8	5.00	150.75
LABOUR	10 000-012	LABOUR REPAIR CLUTCH LINKAGES	NAT BUCHANON	HRS			540.00
MATERIAL		GAUGE-VOLTMETER BRAS	NAT BUCHANON	EA	72507BRASS	1.00	55.95
MATERIAL		BATTERY CABLE SOLD PER METER	NAT BUCHANON	EA	ACX0920	3.00	35.07
MATERIAL		WIRE -CABLE 30MT ROLL	NAT BUCHANON	М	ACX0920R	21.00	234.15
MATERIAL		HEATSHRINK RED	NAT BUCHANON	EA	ACX1297R	1.00	47.25
MATERIAL		CLAMP-CUSHIONED 1-1/	NAT BUCHANON	EA	P14362-002	2.00	4.18
LABOUR	10 000-012	LABOUR REPAIR WIRING	NAT BUCHANON .	HRS			1620.00
MATERIAL		CLAMP-4" V-BAND	NAT BUCHANON	EA	90-0012	1.00	35.37

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 **TRADING TERMS AND CONDITIONS** - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

1STD212

Date

24/07/18

Page: 17(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		STUD - VIBRATION DAM	NAT BUCHANON	EA	A1P-1	2.00	93.16
MATERIAL		CLAMP-EXH U-BOLT 4"-	NAT BUCHANON	EA	FBCL400ZP	1.00	8.76
LABOUR	10 000-012	LABOUR REPAIR EXHAUST MOUNTS	NAT BUCHANON	HRS			135.00
MISCELLANEOUS		AIR FREIGHT	NAT BUCHANON	EA		1.00	
MATERIAL		GASKET	NAT BUCHANON	EA	2866337CUM	2.00	47.66
MATERIAL		GASKET-SUIT 203046A	NAT BUCHANON	EA	2871453	4.00	105.96
MATERIAL		CLAMP	NAT BUCHANON	EA	2871863	2.00	281.44
MATERIAL		INLET CAT MODULE	NAT BUCHANON	EA	2888250NX	1.00	4200.00
MATERIAL		PARTICULATE FILTER ISX	NAT BUCHANON	EA	4388409RX	1.00	1450.00
MATERIAL	-	SENSOR-TEMP	NAT BUCHANON	EA	4902912	2.00	335.78
MATERIAL		SENSOR PRESSURE	NAT BUCHANON	EA	4921730	1.00	242.94
MATERIAL		HOSE DPF 8MM ID X 50MM	NAT BUCHANON	EA	4936622	2.00	41.98
MATERIAL		SENSOR TEMP	NAT BUCHANON	EA	4954574	1.00	151.49
MATERIAL		CLAMP	NAT BUCHANON	EA	4965075	1.00	62.30
MATERIAL		DPF FILTER	NAT BUCHANON	EA	4965318	1.00	2200.00
MATERIAL		WIRING HARNESS	NAT BUCHANON	EA	4969705	1.00	211.43
MATERIAL		CLAMP-4" V-BAND	NAT BUCHANON	EA	90-0012	1.00	35.37
MATERIAL		CLAMP-5" V-BAND	NAT BUCHANON	EA	90-0013	2.00	72.98
MATERIAL		GASKET-EXHAUST 4 INC	NAT BUCHANON	EA	M42-1002	1.00	22.92

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999,

Palmerston, NT 0831

TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831

P 08 8935 9100 F 08 8935 9101

ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE - DETAILED

006216904

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

1STD212

Date

24/07/18

Page: 18(18)

Customer

1004789

MCO Number

0070118230

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
LABOUR	10 000-012	LABOUR CATALYST	NAT BUCHANON	HRS			540.00
MATERIAL		HT/S OUTBACK UPGRADE KIT	NAT BUCHANON	EA	F350080B	1.00	660.00
LABOUR	10 000-012	LABOUR HORTON	NAT BUCHANON	HRS			135.00
MATERIAL		SWITCH-LOW OIL PRESS	NAT BUCHANON	EA	1745-2443	1.00	44.11
MATERIAL		SENDER SP052	NAT BUCHANON	EA	360.001	1.00	32.28
LABOUR	10 000-012	LABOUR REMOTE MOUNT OIL PRESSURE SENS	NAT BUCHANON	HRS			405.00
SUBCONTRACT	10 000-012	HOSE AND FITTINGS	NAT BUCHANON	EA		1.00	28.82
SUBCONTRACT	10 000-012	HOSE AND FITTING	NAT BUCHANON	EA		1.00	234.29
SUBCONTRACT	10 000-012	AIR FITTING	NAT BUCHANON	EA		1.00	8.95

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831

TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL 27477.61 GST 2747.76

INVOICE TOTAL

30225.37



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216907

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 1(9)

Customer

1004789

MCO Number

0070119447

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WO: 6655447					
		KMS: 442265 HRS: 9896					
		OP CODE: 124 - CARRY OUT C SERVICE AS PER SERVICE SHEET					
		WORK CARRIED OUT: CARRIED OUT C SERVICE CHECKS AND REPAIRS				-	
	-	AS BELOW					
		Check Seat Belts					
		Check Driver Seat Functions					
		Check condition of glass. Windscreen and side windows					
		Check Wipers and washers					
		Check Speedometer operation & illumination					
		Check Audible warnings & cab interior lights					
		Check driving controls buttons or switches					
		Check steering wheel. Movement / free play					
		Check mechanical /Air Handbrake operation					
		Check service brake pedal operation					
		Check hand operated air/vacuum brake control					
		Check low air warning device					
RTA No. 41107950						******	

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST

·		
		·
,		



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006216907

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 2(9)

Customer

1004789

MCO Number

0070119447

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		Inspect or replace cab pollen or cab filter					
		Check cab mounts and cab airbags for condition and					
		movement.					
		Check headlamp alignment & function					
		Check indicators, hazards and marker lights					
		Check rear work lamps, position and function					
		Check reverse and number plate lights		-			
		Check stop lamps position and function					
		Check and clean battery terminals for corrosion					
		Check battery level					
		Check vehicle earth straps and connections					
		Remove axles, jack up and shake test all wheel bearings and					
		check for movements, Check wheel bearings, hubs, hub caps,					
		studs, nuts					
		Check tyre condition Front and Rear					
		Check for hub seal leaks					
		Check tire pressure and adjust to specification					
		Check spare wheel tire pressure if fitted					
		Grease truck chassis and driveline					
RTA No. ALIDZ950							

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006216907

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 3(9)

Customer

1004789

MCO Number

0070119447

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		Check condition of mudguards & spray suppression					
		Check & top up windscreen washer fluid					
		Check cab doors and steps					
		Inspect for any cab panel damage					
		Change diff oil levels					
		Take diff oil samples					
		Inspect for leaks or damage					
		change diff oil filter					
		Check operation of diff locks, check interlock and diff					
		locks for bypassing o rings			·		
		Check chassis cross member and rails					
		Inspect for cracks or broken bolts					
		Check engine mounts					
		Check exhaust mount clamps and piping					
		Check suspension hinge points and fastening					
		Grease chassis driveline					
		Check centre bearing and uni joints					
		Change air dryer filter					
		Adjust clutch					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO BOX 2999, Palmerston, NT 0831 **TRADING TERMS AND CONDITIONS** - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216907

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 4(9)

Customer

1004789

MCO Number

0070119447

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		Inspect transmission breathers					
		Check for free play in Input and output bearings					
		Check springs pins and bushes		-			
		Check suspension trunion bushes					
•		Check and report on shock absorbers					
		Check Torque rod and pan hard rods					
		Check Air suspension leaks					-
		Check Cab mounts and shocks					
		Check and if required adjust ride height.					
		Drain air tanks for moisture					
		Check Drive shafts, flanges, bolts, bearings, wear					
		Check air leaks in brake, auxiliary & suspension					
	•	Jack up all axles remove wheels and drums, inspect all					
		brake and hard ware components and replace if required					
		Check steering linkage and drive line joints					
		Check steering box for smooth operation					
		Check power steering for leaks					
		Check / top up power steering fluid level					
		Change steering fluid filter					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216907

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

1STD212

Date

24/07/18

Page: 5(9)

Customer

1004789

MCO Number

0070119447

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		Remove axles, jack up and shake test all wheel bearings and					
		check for movements, Check wheel bearings, hubs, hub caps,					
		studs, nuts					
		Check tyre condition Front and Rear					
		Check for hub seal leaks					
		Grease truck chassis and driveline					
		Check condition of mudguards					
		Check & top up windscreen washer fluid					
		Change diff oil levels					
		Take diff oil samples					
		Inspect for leaks or damage					
		change diff oil filter					
		Check operation of diff locks, check interlock and diff					
		locks for bypassing o rings					
		Check chassis cross member and rails					
		Inspect for cracks or broken bolts					
		Check exhaust mount clamps and piping					
		Check suspension hinge points and fastening					
		Grease chassis driveline					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO BOX 2999,

Palmerston, NT 0831

TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST

!							
		•					
	•					,	
					•		
		•			e.		



PO BOX 2999, Palmerston NT 0831

P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006216907

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 6(9)

Customer

1004789

MCO Number

0070119447

INE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		Check centre bearing and uni joints					
		Change air dryer filter					
		Adjust clutch					
		Check for free play in Input and output bearings					
		Check springs pins and bushes					
		Check suspension trunion bushes					
		Check and report on shock absorbers					
		Check Torque rod and pan hard rods					
		Check Cab mounts and shocks					
		Drain air tanks for moisture					
		Check for any trans oil leaks					
		Check Drive shafts, flanges, bolts, bearings, wear					
		Replace Trans oil and filter	•				
		Take transmission oil sample					
		Check boosters(Chambers) Corrosion, leaks & handbrake					
		spring check					
		Check brake lining and record					
		Check auto slack adjusters					
		Road test vehicle					

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216907

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 7(9)

Customer

1004789

MCO Number

0070119447

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		Fill out service sticker					
İ .		•					
		FAULTS FOUND IN C SERVICE					
		- ALL WHEEL BEARINGS HAVE MOVEMENT AND PITTING. ALL BRAKE					
		HARDWARE AND SHOES WORN BELOW 30%. ADVISE CUSTOMER FOR					
		APPROVAL TO R&R COMPONENTS WHILST HUBS REMOVED DURINGS					
		SERVICE. APPROVAL GIVEN. R&R ALL WORN COMPONENTS.					
		- FOUND 2 X SEIZED SLACK ADJUSTER COLLERS, TRY TO FREE UP,			-		
		FOUND REQUIRE REPLACEMENT. REMOVE AND REPLACE 2 SLACK					
		ADJUSTERS.					
Ì		- FOUND WIPER BLADES U/S, R&R WIPER BLADES					
		- FOUND FRONT DIFF LEAKING OIL FROM BANJO SEAL					
		NO OTHER FAULTS TO REPORT. RECORD ALL COMPONENTS REPLACED					
		TO BE INPUTED INTO COMPONENT CHANGE OUT SHEET.					
				٠,			
		OP CODE: 130 - DIFF OIL LEAK					
		WORK COMPLETED:					
PTA No. ALIO7050	·						

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006216907

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

1STD212

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

Date

24/07/18

Page: 8(9)

Customer

1004789

MCO Number

0070119447

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		- REMOVE COMPONENTS CONNECTED TO FRONT DIFF (AXLES ALREADY					
		REMOVED FOR C SERVICE. REMOVE MAIN DRIVELINE. INSPECT UNI	,				
		JOINTS FOUND ALL OK AND NO WEAR. REMOVE ALL DIFF MOUNTING					
		BOLTS AND NUTS AND INSTALL FIT GUIDE STUDS INTO PLACE.					
		BREAK SEAL ON DIFF AND SLIDE OUT. CLEAN GASKET SURFACES AND					
		APPLY SEALANT. RE INSTALL DIFF AND TENSION ALL MOUNTING					
		POINTS. RE INSTALL DRIVELINE. (DIFF OILS REPLACED DURING					
		SERVICE)					
		ROAD TEST AND CHECK FOR LEAKS FOUND ALL OK.					
MISCELLANEOUS		ENVIRO LEVY	NAT BUCHANON	EA		1.00	31.00
MATERIAL		SLACK ADJUSTER	NAT BUCHANON	EA	101289	2.00	70.98
MATERIAL		FILTER ELEMENT	NAT BUCHANON	EA	17237	1.00	25.22
MATERIAL		GASKET	NAT BUCHANON	EA	330-3111	4.00	9.32
MATERIAL		BRAKE DRUM-X30 STEEL	NAT BUCHANON	EA	53-123537-002	4.00	852.80
MATERIAL		REFILL-HD WIPER BLAD	NAT BUCHANON	EA	53-18	2.00	41.82
MATERIAL		DYNADRIVE 80W90	NAT BUCHANON	EA	CAS3334800-L	45.00	420.00
MATERIAL		KIT - BRAKE SHOE	NAT BUCHANON	EΑ	PKSMA3124515PSS	4.00	470.56
MATERIAL		EATON PS-386 SYN-OIL 17L	NAT BUCHANON	EA	PS386-17	1.00	392.80
MATERIAL		KIT-BRAKE HARDWARE G	NAT BUCHANON	EA	T02-2413	1.00	24.42

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO BOX 2999,

Palmerston, NT 0831

TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL

GST



PO BOX 2999, Palmerston NT 0831 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006216907

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number 1STD212

Date

24/07/18

Page: 9(9)

Customer

1004789

MCO Number

0070119447

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		CARTRIDGE AIR DRYER	NAT BUCHANON	EA	T224P	1.00	159.27
MATERIAL		KIT-BEARING	NAT BUCHANON	EA	WBK3DCRV,	4.00	593.84
LABOUR	10 000-003	LABOUR C SERVICE	NAT BUCHANON	HRS			1350.00
MATERIAL		GASKET	NAT BUCHANON	EA	330-3111	2.00	4.66
LABOUR	10 000-003	LABOUR REPAIR DIFF LEAK	NAT BUCHANON	HRS			270.00
		·			-		

RTA No. AU07950

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO BOX 2999, Palmerston, NT 0831 TRADING TERMS AND CONDITIONS - For customer support and a full list of terms and conditions please visit www.cjd.com.au

TOTAL 4716.69

GST 471.67

INVOICE TOTAL 5188.36



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006271729

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

NAT BUCHANON

Date

31/08/19

Page: 1(8)

Customer

1004789

MCO Number

0070151427

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WO: 6701639					
		KMS: 572200 HRS: 12141					
		OP CODE: 123					
		REPORTED COMPLAINT: B SERVICE					
		WORK COMPLETED:					
		- COMPLETED B SERVICE AS PER CUSTOMER SERVICE SCHEDULE					
		- COMPLETED CLUTCH ADJUSTEMENT					
		- ROTATED TURBO PIPE TO CLEAR BONNET SPRING					
		- WIPER MOTOR INOP (FOUND FUSE FAILED, REPLACED)					
		- P CLAMP ON BOTTOM RADIATOR SNAPPED (REPLACED)					
		*** FAULTS FOUND ***					
		- DRIVERS SEAT BASE WORN					
		- TOP RADIATOR SUPPORT BRACKET CRACKED (REPAIRED BRACKET)					
		- ENGINE FAN HAS SLIGHT DAMAGE CHECKED MOUNTS ALL OK					
		- FUEL & COOLER LINES STARTING TO PERISH					
		- FUEL CAP ORINGS WEIPING					
		- SEVERAL TANK RUBBERS PERISHING					
				_			

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL

GST



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006271729

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

NAT BUCHANON

Date

31/08/19

Page: 2(8)

Customer

1004789

MCO Number

0070151427

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		- BRAKE BACKING PLATES DAMAGED					
		- RH MUD FLAP MISSING					
		- EXCESSIVE PLAY INPUT & OUTPUT OF FRONT DIFF (DIFF					
		REPLACED AS PER BELOW)					
		OP CODE: 130					
		REPORTED COMPLAINT: LHS STEER CAP LEAKING					
		WORK COMPLETED:					
		- DRAINED OIL & REMOVED CAP					
		- FOUND INNER SEAL WORN					
		- REPLACE CAP & FIT WITH NEW GASKET					
		- CLEAN CAP AND SEND BACK TO CTI FOR REFURBISH					
			·				
	,						
		OP CODE: 140					
		REPORTED COMPLAINT: CHECK ENGINE TEMP GAUGE					

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER

BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL

GST



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006271729

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

NAT BUCHANON

Date

31/08/19

Page: 3(8)

Customer

1004789

MCO Number

0070151427

	QTY	ITEM	U/M	CUSTOMER ORDER NO	DETAIL	NE NO. SERVICE
					WORK COMPLETED:	
					- CHECK WIRING, FOUND TERMINAL SLIGHTLY LOOSE	
					- REMOVE WIRING & EARTH, GAUGE & WIRING ALL WITHIN SPEC	
					- REFIT WIRING TO SENSOR	
					- DRIVER TO MONITOR & REPORT	
					,	
					OP CODE: 160	
				•	REPORTED COMPLAINT: CD PLAYER INOP	
•					WORK COMPLETED:	
					- CHECK POWER, FOUND NO POWER TO HEAD UNIT	
					- CHECK FUSE, FOUND FAILED	
					- REPLACE FUSE & RECHECK, AL OK	
					OP CODE: 170	
					REPORTED COMPLAINT: RADIATOR SUPPORT BRACKET BROKEN	
_			7		- CHECK POWER, FOUND NO POWER TO HEAD UNIT - CHECK FUSE, FOUND FAILED - REPLACE FUSE & RECHECK, AL OK OP CODE: 170	

TRADING TERMS AND CONDITIONS – Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL

GST



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006271729

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number NAT BUCHANON

Date

31/08/19

Page: 4(8)

Customer

1004789

MCO Number 0070151427

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WORK COMPLETED:					
		- REMOVED ALL UPPER RADIATOR SUPPORTS					
		- NEW BRACKET NOT AVAILABLE					
		- REPAIRED BROKEN BRACKET					
		- REFIT BRACKET WITH NEW MOUNTING BOLTS					
		- RECHECK RADIATOR FOR MOVEMENT, ALL OK					
		·					
		OP CODE: 180					
		WORK COMPLETED:					
		- RESTOCK BREAKDOWN KIT WITH PARTS AVAILABLE					
		OP CODE: 190					
		REPORTED COMPLAINT: EXCESSIVE PLAY AT INPUT & OUTPUT OF					
		FRONT DIFF					
		WORK COMPLETED:					
				_			

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER

BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL

GST



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006271729

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number 6

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

NAT BUCHANON

Date

31/08/19

Page: 5(8)

Customer

1004789

MCO Number

0070151427

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		- REMOVE DRIVESHAFT					
		- REMOVE THRU SHAFT & POWER DIVIDER SECTION & INSPECT					
		- THRU SHAFT THREAD DAMAGED & BEARINGS LOOSING HARD FACING					
		- HARD FACING COMING OFF POWER DIVIDER DRIVE GEAR, SPIDER					
		GEARS INPUT GEAR, TEETH ON OIL PUT EXCESSIVLEY WORN & YOKE					
		GROOVED					
		- ADVISE CUSTOMER OF FAULT ADVISED TO INSTALL NEW DIFF					
		- REMOVE CROSS MEMEBER AT FRONT DIFF FOR ACCESS					
		- REMOVE DIFF HEAD					
		- CLEAN HOUSING					
		- CLEAN THRU SHAFT & REBUILD WITH NEW BEARINGS					
		- SUPPLY & FIT SPEEDY SLEEVE TO OUTPUT YOKE					
		- FIT DIFF FILTER & YOKE TO NEW DIFF					
		- FIT NEW DIFF HEAD & REFIT CROSS MEMEBER					
		- REFIT THRU SHAFT WITH NEW SEAL					
		- REFIT DRIVE SHAFT & FILL DIFF WITH NEW OIL					
		- TEST DRIVE & RECHECK ALL WORK, ALL OK					

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER

BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL

GST



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006271729

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number

6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

NAT BUCHANON

Date

31/08/19

Page: 6(8)

Customer

1004789

MCO Number

0070151427

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		REPORTED COMPLAINT: AIR CTI PROGRAMMING					
		WORK CARRIED OUT: SET P1, P2 AND P3 SETTINGS AS PER CTI					
		RECOMMENDATIONS. TEST INFLATION AND DEFLATION WORKING					
		CORRECTLY FOUND ALL OK.					
MISCELLANEOUS		ENVIRO LEVY	NAT B	EA		1.00	79.00
MATERIAL		FILTER-CABOVER	NAT B	EA	25189011	1.00	38.92
MATERIAL		FILTER	NAT B	EA	A3380W1687	1.00	19.11
MATERIAL		AIR FILTER	NAT B	EA	AF887KM	2.00	134.08
MATERIAL		DYNADRIVE 80W90	NAT B	EA	CAS3334800-L	20.00	205.20
MATERIAL		VECTON CK4/E9 PER LITRE	NAT B	EA	CAS3413002-L	50.00	243.00
MATERIAL		FUEL FILTER	NAT B	EA	FF2200	1.00	25.51
MATERIAL		FUEL WATER SEPERATOR	NAT B	EA	FS19729	1.00	18.53
MATERIAL		LUBE FILTER	NAT B	EA	LF14000NN	1.00	40.00
MATERIAL		CLAMP-CUSHIONED 2-3/	NAT B	EA	P14362-000	1.00	6.98
MATERIAL		CONSUMABLES RECOVERY	NAT B	EA	SR0010	1.00	26.01
LABOUR	10 000-002	LABOUR CARRY OUT B SERVICE	NAT B	HRS			540.00
LABOUR	10 000-002	LABOUR FRONT LHS STEER HUB SEAL LEAK	NAT B	HRS			135.00
LABOUR	10 000-002	LABOUR CHECK ENGINE TEMPERATURE GAUGE	NAT B	HRS			

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER

BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL

GST



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 TAX INVOICE - DETAILED

006271729

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model T909

Serial Number 6F5000000CA446548

Fleet Number NAT BUCHANON

Reg Number NAT BUCHANON

Date 31/08/19

Page: 7(8)

Customer 1004789

MCO Number 0070151427

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
LABOUR	10 000-002	LABOUR CD PLAYER NOT WORKING	NAT B	HRS			
LABOUR	10 000-002	LABOUR RAD BRACKET BROKEN	NAT B	HRS			202.50
MATERIAL		FITTING	NAT B	EA	218P-8	1.00	1.85
MATERIAL		VALVE GOVERNOR	NAT B	EA	275707	1.00	52.46
MATERIAL		GASKET FOR 6 HOLE HU	NAT B	EA	330-3009	1.00	1.79
MATERIAL		TIE-CABLE BLK 7.6X37	NAT B	EA	56410	1.00	26.19
MATERIAL		BLACK FLAME RET. TAP	NAT B	EA	8322	2.00	8.18
MATERIAL		COOLANT-KW-5LT-PREMI	NAT B	EA	ALLC00L-5M	1.00	16.90
MATERIAL		ROTATOR SUIT MERITOR	NAT B	EA	B0690V17MK4	1.00	489.04
MATERIAL		CLAMP	NAT B	EA	F16-1008-0456	2.00	14.92
MATERIAL		KIT-FAN CLUTCH LOCK	NAT B	EA	F21610	1.00	13.03
MATERIAL		FUEL FILTER	NAT B	EA	FF2200	1.00	25.51
MATERIAL		FUEL WATER SEPERATOR	NAT B	EA	FS19729	1.00	18.53
MATERIAL		BEARING-CUP	NAT B	EA	JLM104910T1M	2.00	15.04
MATERIAL		LUBE FILTER	NAT B	EA	LF14000NN	1.00	40.00
MATERIAL		BEARING-CONE	NAT B	EA	LM104949T1M	2.00	33.56
MATERIAL		SEAL-PINION, UNITISE	NAT B	EA	R945008	1.00	60.61
LABOUR	10 000-002	LABOUR BREAKDOWN KIT	NAT B	HRS			33.75
MISCELLANEOUS		CONSUMABLES	NAT B	EA		1.00	60.00
		·					J

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER

BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL GST



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542 **TAX INVOICE - DETAILED**

006271729

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

EQUIPMENT DETAILS

Model

T909

Serial Number 6F5000000CA446548

Fleet Number

NAT BUCHANON

Reg Number

NAT BUCHANON

Date

31/08/19

Page: 8(8)

Customer

1004789

MCO Number

0070151427

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		GASKET	NAT B	EA	330-3111	2.00	4.76
MATERIAL		FITTING	NAT B	EA	62NTA-10	1.00	7.79
MATERIAL		FITTING	NAT B	EΑ	62NTA-8	1.00	3.62
MATERIAL		FILTER	NAT B	EA	A3380W1687	1.00	19.11
MATERIAL		DYNADRIVE 80W90	NAT B	EΑ	CAS3334800-L	24.00	246.24
MATERIAL		DRIVEHEAD	NAT B	EA	MP23160-4.56	1.00	4850.00
LABOUR	10 000-002	LABOUR INSPECT DIFF MOVEMENT	NAT B	HRS			1215.00

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER

BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL 8971.72

GST 897.17

INVOICE TOTAL 9868.89



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006287109

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/12/19

Page: 1(5)

MCO Number: **Cust Order No:** 0070160471 NAT B

Customer:

1004789

Service Advisor: MMILLINGTO

Delivery Date:

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6712644				
	KMS: 595,403 HRS: 12,562				
	OP CODE: 123				
	REPORTED COMPLAINT: CARRY OUT B SERVICE				
	WORK COMPLETED:				
	- CARRY OUT B SERVICE AS PER SERVICE SHEET SCHEDULE			1	
	- TIGHTEN TURBO CLAMP, SLIDE OUT BATTERY TRAY & FILL				
	BATTERIES WITH WATER				
	- INTAKE AIR STRAP SUPPORT LOOSE, RE-TIGHTEN				
	- AIR CTI HOSE & FITTING MISSING ON FRONT STEER				
	- FOUND DRIVE AXLE SLACK ADJUSTERS SEIZED				
	- COLLECT OIL SAMPLES FROM ENGINE, TRANSMISISON AND DIFFS				
	OD CODE: 100				:
	OP CODE: 130 REPORTED COMPLAINT: REPAIR BROKEN CTI HOSE FOUND IN SERVICE				
	WORK COMPLETED:				
	- REPAIR BROKEN AIR CTI HOSE & FITTING ON THE FRONT DRIVE				
	PASSENGER SIDE	1			
	PASSENGER SIDE				
	00,0005:440				
	OP CODE: 140				
	REPORTED COMPLAINT: FULL INSPECTION OF ICEPACK WIRING AND				
	SYSTEM				
	WAR A CARLETER				
	WORK COMPLETED:				
	- CARRIED OUT FULL INSPECITON OF ICEPACK UNIT				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830

P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006287109

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/12/19

0/12/19

Page: 3(5)

MCO Number: Cust Order No: 0070160471 NAT B

40047

1004789

Service Advisor: MMILLINGTO

Delivery Date:

Customer:

Model: Serial Number:

Fleet Number:

T909

Reg Number:

6F5000000CA446548 NAT BUCHANON NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICI
	- TIDY UP SPLIT TUBING ON WIRING AND RE SECURE AS REQUIRED.				
	(NOTE, NO CHARGE FOR LABOUR AS ICPEACK HAS HAD CONSISTENT				ļ
	ISSUES)				
	OP CODE:				
	150 REPORTED COMPLAINT: TRAILER PLUG BROKEN				
	WORK COMPLETED:				
	- REMOVE & REPLACE MALE TRAILER PLUG - TEST OPERATION, ALL				
	ок				
	OP CODE: 160				
	REPORTED COMPLAINT: FAULT FOUND IN SERVICE ALL DRIVE				
	AXLE SLACK ADJUSTER SEIZED				
	TALE SEAST ABOUTER SEIZEB			ļ	
	WORK COMPLETED:				
	- REMOVE ALL CIRCLIPS FROM SLACK ADJUSTERS				
	- REMOVE BOOSTER CLEVIS PINS				
	- REMOVE ALL SLACK ADJUSTERS				
	- INSTALL NEW ADJUSTERS AND RE INSTALL PINS AND CLIPS				
	- GREASE NEW ADJUSTERS AND ADJUST BRAKES				
	- TEST OPERATION FOUND ALL OK				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006287109

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/12/19

0070160471

Page: 5(5)

MCO Number: **Cust Order No:** Customer:

NAT B

1004789 Service Advisor: MMILLINGTO

Delivery Date:

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	OIL SAMPLE KIT	EA	POSCE1	4.00	104.00
	SUPPORT-HOOD	EA	R85-1236	1.00	151.55
	SUPPORT-HOOD	EA	R85-1236R	1.00	151.55
	WIPER REFILL 460x15MM 2Pk	EA	WW460R15	1.00	17.18
10 000-002	LABOUR CARRY OUT B SERVICE	HRS			540.00
	TAP-SUIT STEER	EA	B0765	1.00	36.32
	TYRE HOSE - STRAIGHT	EA	B0772	1.00	23.59
	TYRE HOSE - J - MAY	EA	B0773	1.00	32.68
	RECEIVER AIR DRIER	EA	SP-2250	1.00	47.91
10 000-002	LABOUR REPAIR BROKEN CTI HOSE	HRS			67.50
	CONDENSOR FAN-FLAT BLK 11" PUL	EA	SP-2138	1.00	112.73
10 000-002	LABOUR REPAIR ICEPACK WIRING HARNESS	HRS			
10 000-002	LABOUR TRAILER PLUG BROKEN	HRS			67.50
10 000-002	LABOUR SLACK ADJUSTED SEIZED	HRS			405.00
10 000-002	LABOUR BROKEN BONNET MOUNTS	HRS	5		405.00
10 000-002	SUPPLY CONDENSOR	EA		1.00	404.07
		1			

TOTAL 3455.35 345.54 **GST** INVOICE TOTAL 3800.89

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006306716

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

07/05/20

11/05/20

Page: 1(2)

MCO Number: Cust Order No: 0070172579 NAT B

Cust Order No:

1004789

Service Advisor: KDURBIDGE

Delivery Date:

Model:

T909

Serial Number: Reg Number: 6F5000000CA446548

NAT BUCHANON

Fleet Number:

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6727098				
					}
		1			
	OP CODE: 123				
	REPORTED COMPLAINT: REPAIR LEAKING FUEL LINE AT COOLER AND	1		1	Ì
	POWER STEERING LEAK				
	WORK COMPLETED:				
	· ·				1
	- SUBLET TO HOSEPOWER			l	
	- REPLACE FUEL COOLER HOSE				ì
	- REPLACE POWER STEERING PUMP, HOSE & O-RING				
	OP CODE: 150				i
	REPORTED COMPLAINT: CHECK MAIN A/C & ICEPACK SYSTEM				
	MODIZ CARDIED CUT, CARDOV CUT AIDCON CUTCIZO ON MAIN A/C AND				
	WORK CARRIED OUT: CARRY OUT AIRCON CHECKS ON MAIN A/C AND			1	
	ICEPACK, CONNECTED GUAGES TO BOTH SYSTEMS AND CHECK GAS				
	PRESSURES FOUND ALL OK.			1	}
	- REPLACED POWER STEERING OIL AND FILTER WHILST OIL DRAINED			Ì	
	AND HOSE REPLACED BY HOSEPOWER				
	- TRUCK HAS NOT HAD A SERVICE WITH CJD SINCE 11/12/2019 AT				
	12,562 HOURS 595,403KMS				
	- LAST STATION SERVICE CARRIED OUT AT 12,892 HOURS				
	614,740KMS				
	- NEXT SERVICE DUE AT 13,142 OR 630,000KMS				
	TEXT SERVICE DOE AT 10,172 ON GOO, GOO MAIO				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101

ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006306716

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

07/05/20

Page: 2(2)

MCO Number: 0070172579 NAT B

Cust Order No: Customer:

1004789

Service Advisor: KDURBIDGE

Delivery Date:

Model:

T909

Serial Number: Reg Number:

6F5000000CA446548

NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- DRIVER REQUIRED TRUCK BACK ASAP ONLY ENOUGH TIME TO				
	REPAIR LEAKING LINES AND VERY BASIC CHECK OVER				
	- TRUCK NEEDS TO RETURN FOR GOOD SERVICE AND FAULT				
	INSPECTION WHEN NEXT SERVICE IS DUE				
0 00 010-123	LABOUR LEAKING FUEL LINE AT COOLER	HRS			
	ISUZU ATF III - 5L	EA	92956069	1.00	35.13
	LUBE FILTER	EA	LF637	1.00	25.44
0 00 010-123	LABOUR FULL INSPECTION & GREASE UP	HRS		}	270.00
0 00 010-123	LABOUR CHECK MAIN A/C & ICEPACK	HRS			
0 00 010-123	REPLACES HOSES	EA		1.00	1068.08
		1			
		1			
				1	
		1			
		-			

TOTAL 1398.65 **GST** 139.87 INVOICE TOTAL 1538.52

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006308901

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

21/05/20

Page: 1(3)

MCO Number: Cust Order No:

0070174348 NAT B

Customer: Service Advisor: KDURBIDGE

1004789

Delivery Date:

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6729131				
	KMS: 646,505 HRS: 13,401			4	
	OP CODE: 123				
	REPORTED COMPLAINT: PINION SEAL LEAKING				
	WORK COMPLETED:				
	- REMOVE DRIVELINE				Į
	- REMOVE YOKE AND SEAL				
	- FOUND YOKE HAS GROOVE IN IT NO NEW YOKE AVAILABLE				
	- TRUCK REQUIRED BACK SAME DAY INSTALL NEW SEAL AND ORDER	1			
	YOKE TO BE FITTED NEXT TIME TRUCK AVAILABLE				
	- TOPPED UP DIFF OIL				
	- REMOVE AND CLEAN DIFF BREATHERS FRONT AND REAR		:		
	- TEST DRIVE VEHICLE & CHECK FOR LEAKS, ALL OK				
	OP CODE: 140				
	REPORTED COMPLAINT: CARRY OUT ENGINE SERVICE				
	WORK COMPLETED:				
	- CARRY OUT SERVICE ON ENGINE ONLY				
	- REPLACE ENGINE OIL FILTER, ENGINE BREATHER FILTER				
	REPLACED				
	- REPLACE FUEL FILTER & ENGINE OIL				
	- TRUCK REQUIRED BACK WHEN HAS MORE TIME AVAILABLE TO				1
1	COMPLETE FULL SERVICE.	Ì			
	John Bere Get Get Wilder				
	OP CODE: 150				
	REPORTED COMPLAINT: FIT INVERTOR				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006308901

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

21/05/20

Page: 2(3)

MCO Number: **Cust Order No:** 0070174348 NAT B

Customer:

Service Advisor: KDURBIDGE

1004789

Delivery Date:

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WORK COMPLETED:				
	- SUPPLY INVERTER				
	- REMOVE BUNK PANELS AND CHROME PANEL FROM OUTSIDE				
	- MOUNT BREAKER AND RUN CABLING				
	- TRUCK WAS REQUIRED BACK NO TIME TO FINISH INSTALL				
	- SECURE CABLING IN PLACE				
	- INVERTER TO BE INSTALLED AND FINISHED OFF NEXT TIME TRUCK				
	AVAILABLE				
	OP CODE: 160				
	REPORTED COMPLAINT: CHECK NOISE COMING FROM FRONT OF				
	ENGINE				
	WORK COMPLETED:				
	- CHECK FOR HARMONIC NOISE COMING FROM FRONT OF ENGINE				
	- REMOVE ALL ENGINE BELTS AND INSPECT PULLEYS				
	- FOUND FRONT BEARING IN ALTERNATOR LOCKING UP				
	- REMOVE WIRING FROM ALTERNATOR AND REMOVE ALTERNATOR	1			
	- SUPPLY AND INSTALL NEW ALTERNATOR				
	- RE INSTALL WIRING				
	- RE INSTALL BELTS AND TEST FOUND ALL OK NO NOISES HEARD	ļ			
	- NOTE				
	TRUCK IS REQUIRED BACK FOR C SERVICE AND REPAIRS WILL NEED				
	TRUCK FOR A FEW DAYS TO COMPLETE ALL OUTSTANDING WORK				
	SENT ALL INFORMATION TO CUSTOMER TO ADVISE WHEN TRUCK CAN				
	BE RESCHEDULED				
	Note				
	NOTE				
	A STATE OF THE STA		<u> </u>		L

TOTAL **GST INVOICE TOTAL**

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830

P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

Page: 3(3)

TAX INVOICE NUMBER - 006308901

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date: 21/05/20

MCO Number: 0070174348 Cust Order No: NAT B

Customer: 1004789 Service Advisor: KDURBIDGE

Delivery Date:

Model: T909

Serial Number: 6F500000CA446548
Reg Number: NAT BUCHANON
Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	SUPPLIED DRIVER WITH DRIVE AXLE SHOCK ABSORBER FOR HIM TO				
	CHANGE OUT ON TRUCK WHEN TIME AVAIALBLE				
	SUPPLY DRIVER WITH BALL VALVE FOR GLAD HAND FITTING				
	SHOCK ABSORBER	EA	K374-28	1.00	239.77
0 00 010-123	LABOUR PINION SEAL LEAK	HRS			405.00
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS		25.00
	DYNADRIVE 80W90	EA	CAS3334800-L	2.00	20.52
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	50.00	243.00
	VECTON 15W-40 CK-4/E9 20L	EA	CAS3413003	1.00	128.25
	KIT - CRANKCASE VENT	EA	CV50633	1.00	67.96
	FUEL FILTER	EA	FF2200	1.00	26.41
	BALL VALVE 1/2 NPT	EA	GPBV-500-02	1.00	14.33
	LUBE FILTER	EA	LF14000NN	1.00	42.00
	OIL SAMPLE KIT	EA	POSCE1	1.00	26.00
0 00 010-123	LABOUR B SERVICE	HRS	3		270.00
	2000W PURE SINE WAVE INVERTER	EA	R-12-2000RS2	1.00	1624.00
	200A MAN RESET C/BREAKER HI/AM	EA	TDR05112	1.00	98.21
0 00 010-123	LABOUR FIT INVERTOR	HRS	8		405.00
	ALTERNATOR-L/N 160A PAD MT FIE	EA	LBP2398GH	1.00	434.55
0 00 010-123	LABOUR CHECK PULLEYS	HRS			135.00

TOTAL 4241.00 GST 424.10 INVOICE TOTAL 4665.10

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006310100

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

28/05/20

Page: 1(1)

MCO Number: Cust Order No:

0070171923 NAT B

Customer:

1004789

Service Advisor: NGRANT

Delivery Date:

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6726372				
	KMS: 622,775 HRS: 13,007				
	OP CODE: 390				
	REPORTED COMPLAINT: REPLACE AIR COMPRESSOR				
	WORK COMPLETED:				
	- SUBCONTRACT TO B&K MECHANICAL				
	- TRAVEL TO SITE				
	- INSPECT COMPRESSOR, BLOWN PISTON OUT OF BOTTOM				
	- DRAIN OIL AND COOLANT				
	- REMOVE AND REPLACE OIL FILTER				
	- REMOVE AND REPLACE COMPRESSOR				
	- REFILL OIL AND COOLANT	1			
	- TRAVEL BACK TO WORKSHOP				
	(waiting response from Cummins on assistance)				
	RECIEVED CONTRIBUTION FROM CUMMINS DISCOUNTING INVOICE				
	\$1300 PLUS GST				
	NO FURTHER ASSISTANCE GIVEN				
	CONSUMABLES	FA	SR0010	1.00-	1300.65-
Z0000005	REPLACE AIR COMPRESSOR	EA		1.00	8187.21
20000003	REPLACE AIR COMPRESSOR			1.00	0,07.21
				İ	

TOTAL 6886.56 **GST** 688.66 **INVOICE TOTAL** 7575.22

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006310837

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/05/20

Page: 1(4)

MCO Number: Cust Order No:

0070174445 NAT B

Customer:

1004789

Service Advisor: MMILLINGTO **Delivery Date:**

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO:6729244				
	653596 KMS / 13514 HRS				
				1	
	OP CODE: 210				
	REPORTED COMPLAINT: COMPLETE INVERTOR FIT OUT			ļ	
	WORK COMPLETED:				
	- REMOVE CHROME SIDE COVER	İ			
	- MOUNT INVERTOR IN CAB UNDER LHS SHELF		ĺ		
	- DRILL AND MOUNT GLADS IN TOOL BOX TO RUN CABLE THROUGH				
	- RUN CABLE FROM ISOLATOR INTO CAB				
	- CONNECT INVERTOR TO POWER SUPLY				
	- CONNECT BREAKER				
	- CHECK OPERATION, ALL OK				
	- REFIT CHROME COVER				
	•				
	OP CODE: 220			,	
	REPORTED COMPLAINT: REMOVE DRIVE HUBS AND INSPECT				
	WORK COMPLETED:				
	- RAISE TRUCK ONTO STANDS				
	- REMOVE ALL AIR CTI				
	- REMOVE AXLES & REMOVE WHEEL HUBS			ļ	
	- INSPECT ALL COMPONENTS				
	- ALL BRAKE HARDWARE BADLY WORN, ALL S CAMS FLAT SPOTTED,				
	ALL BEARINGS LOOSING HARD FACING & SHOCK ABSORBERS LEAKING				
	- REMOVE BEARINGS FROM HUBS AND CLEAN				
	- FIT ALL NEW BEARINGS TO ALL HUBS				
	- STRIP BRAKES				
	- REMOVE S-CAMS				
	- UNABLE TO REMOVE S-CAM BUSHES, HAD TO REMOVE TUBES AND				
	HEAT INNER S-CAM BUSHES TO REMOVE				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO 8ox 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006310837

Date:

30/05/20

Page: 2(4)

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

MCO Number:

0070174445

Cust Order No: **Customer:**

NAT B 1004789

Service Advisor: MMILLINGTO

Delivery Date:

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 **NAT BUCHANON**

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- REFIT TUBES WITH NEW BUSHES	,			
	- FIT NEW S-CAMS AND SHIM				
	- ASSEMBLY NEW BRAKE SHOES AND FIT				
	- FIT NEW SHOCK ABSORBERS				
	- FIT WHEEL HUBS AND PREFILL WITH OIL				
	- TORQUE BEARINGS TO SPEC				
	- REFIT AXLES AND REFIT AIR CTI, FITTED ALL NEW O RINGS			1	
	ON AIR CTI ROTATORS AS ALL WERE FLAT AND LEAKING				
	- READJUST BRAKES				
	- FOUND AIR LEAK FROM LHR INNER VALVE, CHECK LEAK AND STEM				
	OF INNER TYRE BROKEN				
	- ATTEMPT TO REMOVE STEM EXTENSION AND VALVE SNAPPED OFF				
	**SUBLET BANDAG TYRES TO REMOVE TYRE AND REPLAVE BROKEN STEM				
	OP CODE: 230				
	REPORTED COMPLAINT: REPLACE DIFF AND TRANS OIL				
	WORK COMPLETED:				
	- SAMPLED DIFF & TRANS OIL				
	- REPLACED FILTERS				
	- DRAINED AND REPLACED ALL OILS				
	OP CODE: 240				
	REPORTED COMPLAINT: VALVE ADJUSTMENT				
	WORK COMPLETED:				
	- ENGINE NOT DUE FOR SERVICE, TOP UP ENGINE OIL				
	- REMOVE ROCKER COVER AND COMPLETE VALVE ADJUSTMENT				
	- NO SIGNS OF WEAR ON CAMS OR ROCKERS				
	- NO SIGNS OF VALVE RESESSION				
	- CLEAN AND REFIT ROCKER COVER				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830

P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006310837

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

Model:

30/05/20

Page: 3(4)

0070174445

MCO Number: NAT B **Cust Order No:**

1004789

Customer: Service Advisor: MMILLINGTO

Delivery Date:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- COMPLETED CLUTCH ADJUSTMENT				
	- NOTED BOOST HOSE RUBBED, REMOVE AND REPLACED BOOST HOSE				
	AT TURBO				
	- WHEN REMOVED NOTED DUST AFTER TURBO, CHECKED ALL INTAKE				
	PIPES, ALL OK				
	- CHECK AIR CLEANERS, FOUND DIRTY				
!	- REPLACED AIR CLEANERS				
	- FITTED NEW BOOST HOSE				
	- GREASED ALL COMPONENTS				
	OP CODE: 250				
	REPORTED COMPLAINT: CHECK ENGINE LIGHT COMING ON				
	INTERMITTANTLY				
	WORK COMPLETED:			ļ	
	- CONNECTED DIAGNOSTIC COMPUTER, 3 COUNTS OF CATALYST				
	INTAKE TEMP SENSOR	ĺ	,		
	- CHECKED ALL WIRING, ALL OK				
	- COMPLETED DPF FORCED REGENERATION AND MONITORED ALL				
	TEMPS, BURN RUN FOR 45 MINS				
	- ALL READING CORRECT AND NO CODES CAME ACTIVE				
	- DRIVER TO MONITOR AND REPORT, POSSIBLE MINOR RUB IN	1			
	HARNESS CAUSING INTERMITTANT FAULT	Į			
	- CLEARED ALL INACTIVE CODES				
	000 BNS CABLE & LUGS	EA	MISCELLANEOUS	1.00	105.0
2 002-000-000	LABOUR COMPLETE INVERTOR FITOUT	HRS			810.

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006310837

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/05/20

MCO Number: **Cust Order No:**

0070174445 NAT B

Customer:

1004789

Service Advisor: MMILLINGTO

Delivery Date:

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548

Page: 4(4)

NAT BUCHANON NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	SUBLET - VALVE STEM REPAIR	EA	MISCELLANEOUS	1.00	90.00
	CAMSHAFT	EA	2210A7671	1.00	97.51
	S-CAM 28S 11.6"-R/H	EA	2210V7536FW	1.00	50.03
5	S-CAM 28S 11.6"-L/H	EA	2210W7537FW	1.00	50.03
	CAMSHAFT	EA	2210Z7670	1.00	97.51
	GASKET	EA	330-3111	4.00	9.52
	O'RING PKT OF 10	EA	B0609-10	1.00	6.32
	SHOCK ABSORBER	EA	K374-28	2.00	479.54
	KIT - BRAKE SHOE	EA	PKSMA3124515PSS	4.00	396.36
	OIL SAMPLE KIT	EA	POSCE1	4.00	104.00
	KIT-S CAM REPAIR,R/WELL DRIVE	EA	T02-2306HD-AU	2.00	151.00
	KIT-BEARING	EA	WBK3DCRV	4.00	657.20
42 002-000-000	LABOUR REMOVE DRIVE HUBS INSPECT	HRS			1620.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	46.50
	FILTER ELEMENT	EA	17237	1.00	28.93
	FILTER	EA	A3380W1687	1.00	20.16
	DYNADRIVE 80W90	EA	CAS3334800-L	46.00	471.96
	TRANSMAX MANUAL E LL 40 20LTR	EA	CAS3416169	1.00	520.70
	TRP FLUROCARBON HOSE 4"X6"	EA	HE6040WR	1.00	47.34
42 002-000-000	LABOUR SAMPLE REPLACE DIFF& GBOX OILS	HRS			202.50
	CONSUMABLES	EA	MISCELLANEOUS	1.00	30.00
	AIR FILTER	EA	AF887KM	2.00	138.10
42 002-000-000	LABOUR ENGINE VALVE SET & ENG SERVICE	HRS			540.00
42 002-000-000	LABOUR CHECK ENGINE LIGHT	HRS			202.50

TOTAL 6972.71 697.27 GST **INVOICE TOTAL** 7669.98

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006322815

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

18/08/20

0070181541

Page: 1(4)

Cust Order No: Customer:

NAT B 1004789

Service Advisor: KDURBIDGE

28/06/19

Delivery Date: Model:

MCO Number:

T909

Serial Number: Reg Number:

6F5000000CA446548 NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6737635				
	KMS: 692,141				
	OP CODE: 153				
	REPORTED COMPLAINT: INSPECT TURNTABLE JAWS				
	WORK COMPLETED:				
	- FIT 90MM ADJUSTING TOOL				
	- CHECK OPERATION OF TURN TABLE				
	- FOUND WHEN LOCKED PIN HAS EXCESSIVE MOVEMENT				
	- FOUND LOCKING WEDGE NOT TRAVELLING FAR ENOUGH				
	- INSPECT, FOUND FULL OF ROCKS AND DIRT				
	- CLEAN TURN TABLE, REGREASE AND RECHECK, BETTER BUT STILL				
	LOOSE				
	- ADJUST TURN TABLE JAWS TO MAXIMUM AMOUNT, FOUND WONT HOLD				
	TENSION ON PIN, COULD POSSIBLY COME LOOSE				
,	- NO PARTS AVAILABLE				
	- CUSTOMER SUPPLIED REPLACEMENT TURN TABLE				
	- FITTED TURN TABLE AND BOLTED IN PLACE				
	- GREASED NEW TURN TABLE				
	OP CODE: 160				
	REPORTED COMPLAINT: DAMAGED ENGINE FAN				
	WORK COMPLETED:				
	- INSPECT REPORTED COMPLAINT, FOUND FAN BLADES CHIPPED				
	- INSPECT RADIATOR MOUNTS UPPER AND LOWER, ALL OK				
	- FOUND FAN CLOSE TO BOTTOM SIDE OFF RADIATOR SHROUD				
	- FOUND ENGINE MOUNTS SAGGING, SUSPECT FAN TOUCHED BOTTOM				
	SIDE OF SHROUD				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 **POSTAL ADDRESS** PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006322815

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

18/08/20

Page: 2(4)

MCO Number:

0070181541

NAT B

Cust Order No: Customer:

1004789

Service Advisor: KDURBIDGE **Delivery Date:**

28/06/19

Model:

T909

Serial Number: Reg Number:

6F5000000CA446548 NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M		ITEM	QTY	PRICE
	- REPLACED ENGINE MOUNTS					
	- ENGINE FAN BADLY CHIPPED AND REQUIRES REPLACING					
	- REMOVED ALL FAN BOLTS & RADIATOR STAYS					
	- REMOVED CRANK CASE FILTER & MOUNT				1	
	- REMOVED FAN BELT & HORTON FAN HUB					
	- REMOVE CHARGE AIR PIPES & PUSHED RADIATOR FORWARD TO					
	REMOVE FAN					
	- REMOVED & REPLACED ENGINE FAN				ļ	
	- INSTALLED NEW RADIATOR STAY BUSHES AND CHARGE AIR PIPE O	1			i	
	RINGS					
	- INSPECTED HORTON, FOUND REAR SIDE DUST SEAL ON BEARING	1				
	MISSING & MISSING BALL BEARINGS					
	- DISASSEMBLE HORTON FAN HUB AND CLEAN ALL COMPONENTS					
	- PRESS OLD BEARINGS FROM PULLEY					1
	- FOUND BEARINGS HAD BEEN SPINNING IN PULLEY AND DAMAGED				1	
	PULLEY					
	- NO PULLEY AVAILABLE					
	- SUPPLIED COMPLETE FAN HUB		ļ			
	- SWAPPED STUDS AND FITTINGS TO NEW FAN HUB					
	- INSTALLED NEW FAN HUB & NEW FAN BELT					
	- REFIT FAN TO HUB WITH NEW MOUNTING NUTS					
	- FOUND INTAKE PIPING FOR COMPRESSOR HOLDING ON BY TWO					
	THREADS, TIGHTEN TO SPEC					
	- FOUND DIRT IN BOOST PIPES, CLEANED				-	
	- CHANGED BOTH AIR FILTERS					
	- TIGHTENED UPPER RADIATOR SUPPORTS AND REFITTED ALL					
	COMPONETS REMOVED					
	- RUN TRUCK AND CHECK HORTON OPERATION, ALL OK					
	- TEST DRIVE AND RECHECKED, ALL OK					
			L			L

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830

F 08 8935 9101

ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006322815

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

18/08/20

Page: 3(4)

MCO Number:

0070181541

Cust Order No:

NAT B

Customer:

1004789 Service Advisor: KDURBIDGE 28/06/19

Delivery Date: Model:

T909

Serial Number:

6F5000000CA446548

Reg Number: NAT BUCHANON Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	OP CODE: 170				
	REPORTED COMPLAINT: LEAKING FUEL ACTUATOR				
	WORK COMPLETED:	1			
	- METERING ACTUATOR LEAKING FROM INSIDE ELECTRIAL PLUG				
	CONNECTION				
	- REMOVED FUEL SUPPLY LINES FOR ACCESS			:	
	- REMOVED FAULTY ACTUATOR				
	- SUPPLIED AND FIT NEW ACTUATOR WITH NEW GASKETS AND BOLTS				
	- REFIT SUPPLY LINES				
	- PRIMMED FUEL AND CLEANED AROUND ACTUATOR				
1	- START AND RUN TRUCK, RECHECKED FOR LEAKS, ALL OK				
	- CLEANED AND DEGREASED ENGINE BAY				
	- RETURN ACTUATOR CORE				
	OP CODE: 190				
	REPORTED COMPLAINT: FRONT ENGINE MOUNTS WORN		,		
	WORK COMPLETED:				
	- FOUND FRONT ENGINE MOUNT FALLING APART				
	- REMOVED ENGINE MOUNT BOLTS				
	- RAISED ENGINE & REMOVE OLD ENGINE MOUNTS				
	- INSTALLED NEW ENGINE MOUNTS		,		
	- LOWER ENGINE AND REFIT BOLTS AND TIGHTEN TO SPEC				
0 00 010-153	LABOUR REPLACE TURNTABLE JAWS	HRS			405.00
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	D84-1000-3122380	EA	+++800161	1.00	163.53
	SEAL O-RING	EA	3682177	1.00	26.60
		1	1	l	

TOTAL **GST INVOICE TOTAL**

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006322815

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

18/08/20

Page: 4(4)

MCO Number:

0070181541

Cust Order No: Customer:

NAT B 1004789

Service Advisor: KDURBIDGE

Delivery Date: Model:

28/06/19 T909

Serial Number: Reg Number:

6F5000000CA446548 NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M		QTY	PRICE
	AIR FILTER	1	AF887KM	2.00	138.10
	BUSHING-FRONT ENGINE	EA	D13-1012	2.00	163.84
	FAN-HORTON HS11	EA	FD06813202	1.00	229.19
	BUSHING-FRONT ENGINE	EA	K066-404	2.00	120.38
	GROMMET-TIE ROD,RAD	EA	K264-84	4.00	60.08
	FAN CLUTCH HT/S	EA	PH9942SD	1.00	1750.00
	WINDSCREEN DECAL 736	EA	PPT2DE0008KW	2.00	64.12
0 00 010-153	LABOUR DAMAGED ENGINE FAN	HRS	3		810.00
	METERING ACTUATOR	EA	4089985RX	1.00	1300.00
0 00 010-153	LABOUR LEAKING FUEL ACTUATOR	HRS			135.00
0 00 010-153	LABOUR .	HRS			
0 00 010-153	LABOUR .	HRS			
			A STATE OF THE STA		

5401.84 **TOTAL GST** 540.18 **INVOICE TOTAL** 5942.02

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006323321

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

20/08/20

Page: 1(2)

MCO Number: Cust Order No:

0070182337 NAT BUCHANON

Customer:

1004789

Service Advisor: MMILLINGTO Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6738556				
	KMS: 696,984				
	HRS: 14,297				
	OP CODE: 55				
	REPORTED COMPLAINT: ICE PACK BLOWERS CUTTING OUT NO POWER				
•	TO CAB AND WONT SHUT DOWN FROM KEY				
	WORK COMPLETED:				
	- START AND RUN ICEPACK CONFIRM FAULT, FOUND POWER DROPPING FROM CAB			· ·	
	- REMOVE ICEPACK COVER				
	- CHECK POWER OUTPUT FROM ALTERNATOR FOUND ALTERNATOR NOT				
	CHARGING				
	- REMOVE RELAY PANEL AND INSPECT MASTER RELAY AND RELAY				
	BANK PRIOR TO REPLACING ALTERNATOR	1			
	- FOUND WIRING HAS MELTED UNDER MAIN RELAY BOARDS BUT				
	MASTER RELAY TESTED ALL OK				
	- REMOVE ALL WIRING TO RELAY BOARD				
	- REPLACE MELTED RELAY BOARDS AS REQUIRED (REPLACED WITH				
	WORKSHOP SPARE STOCK)	:			
	- REPAIR DAMAGED WIRING AS REQUIRED				
	- REPLACED MAIN CIRCUIT BREAKER				
	- RE ASSEMBLED WITH NEW RELAYS AND RE TESTED				
	- FOUND ALTERNATOR STILL NOT CHARGING BUT INTERNAL FANS AND				
	POWER NOW RUNNING			1	
	- REMOVED AND REPLACED ALTERNATOR ASSEMBLY				
	- RE TEST SYSTEM FOUND ALL NO WORKING OK AND SYSTEM				
	CHARGING				

TOTAL **GST INVOICE TOTAL**

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006323321

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

20/08/20

Page: 2(2)

MCO Number: Cust Order No:

0070182337 NAT BUCHANON

Customer:

1004789 Service Advisor: MMILLINGTO

Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- RE CHECK MASTER RELAY AFTER PREVIOUS EXPERIENCE WITH				
	ALTERNATOR FAILURE ALSO BURNT OUT RELAY	1			
	- FOUND ALL OK NO FAULT FOUND				
		1			
	CONSUMABLES	EA	MISCELLANEOUS	1.00	20.00
,	MINI RELAY 12V	EA	ACX1940RBL	4.00	23.76
	ALTERNATOR ICEPACK	EA	SP-2160	1.00	415.96
	CONSUMABLES	EA	SR0010	1.00	15.00
65 057-000-100	LABOUR ICE PACK SHUTTING OFF	HRS			675.00
		1			
		1			
				ļ	
				1	
	·				
			L		

TOTAL 1149.72 GST 114.97 INVOICE TOTAL 1264.69

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006329119

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

29/09/20

Page: 1(2)

MCO Number: Cust Order No:

0070185443 NAT BUCHANON

Customer:

1004789 Service Advisor: KDURBIDGE

Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6742103				
	KMS: 714,564				
	OP CODE: 123		,		
	REPORTED COMPLAINT: CARRY OUT B SERVICE				
	WORK COMPLETED:				
	- CARRIED OUT B SERVICE AS PER NSP SERVICE SHEET SCHEDULE	1			
	- FOUND AIR CLEANERS BLOCKED - REMOVED AND REPLACED				
	- FOUND WIPER BLADES U/S REMOVE AND REPLACED]	
	- NO OTHER FAULTS FOUND DURING SERVICE				
	OP CODE: 125				
	REPORTED COMPLAINT: ENGINE LIGHT ON				
•	WORK COMPLETED:				
	- CONNECT DIAGNOSTICS COMPUTER & CHECKED FOR ACTIVE FAULT				
	CODES				
	- FOUND CATALYST TEMPERATURE DIFFERENCE FAULT				
	- CHECKED WIRING ON DPF HARNESS FOUND SLIGHTLY RUBBED				
	WIRING ON INLET SENSOR				
	- REPAIR RUBBED WIRE				
	- CLEANED OUT HARNESS CONNECTOR				
	- SITUATED HARNESS AWAY FROM RUBBING			1	
	- REMOVE INTAKE & OUTLET EXHAUST PIPES FROM CATALYST				
	- INSPECTED FOR OVER ACCUMULATION & FOUND OK				
	- REFIT EXHAUST PIPES				
	- RESET FILTER & CATALYST DATA				
	- COMPLETED FORCED DPF REGENERATION				
	- MONITOR TEMPERATURES ACCROSS CATALYST FOUND ALL WITHIN		,		
	SPECIFICATIONS				
	- FOUND REGENERATION COMPLETED SUCCESSFULLY				

TOTAL GST **INVOICE TOTAL**

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830

P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006329119

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

29/09/20

Page: 2(2)

MCO Number:

0070185443

Cust Order No: NAT BUCHANON

Customer:

1004789 Service Advisor: KDURBIDGE

Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number:

6F5000000CA446548 NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	· DETAIL	U/M	ITEM	QTY	PRICE
	- TEST DRIVE VEHICLE & ALL OK				
	- CHECK ECM CALIBRATION UPDATE, ALL OK				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	40.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	50.50
	AIR FILTER	EA	AF887KM	2.00	138.10
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	50.00	243.00
	FUEL FILTER	EA	FF2200	1.00	26.41
	FUEL WATER SEPERATOR	EA	FS19729	1.00	19.09
	LUBE FILTER	EA	LF14000NN	1.00	42.00
	WIPER REFILL 460x15MM 2Pk	EA	WW460R15	1.00	18.56
10 000-002	LABOUR B SERVICE	HRS			540.00
	GASKET	EA	2866337CUM	2.00	52.82
	GASKET EXH CONNECTIO	EA	3684359	1.00	55.08
10 000-002	LABOUR ENGINE LIGHT ON	HRS			405.00

1630.56 TOTAL **GST** 163.06 **INVOICE TOTAL** 1793.62

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006334339

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/10/20

Page: 1(7)

MCO Number: Cust Order No: 0070188257

Customer:

NAT BUCHANON

Service Advisor: KDURBIDGE

1004789 KDURBIDGE 28/06/19

Delivery Date: Model:

T909

Serial Number: Reg Number:

6F5000000CA446548 NAT BUCHANON

Fleet Number:

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6745442				
	KMS: 720,971				
	HRS: 14,775	İ			
	OP CODE: 123				
	REPORTED COMPLAINT: CARRY OUT B SERVICE & FULL INSPECTION				
	WORK COMPLETED:				
	- INSPECT VEHICLE & B SERVICE NOT REQUIRED - ADVISED				
	SUPERVISOR				
	- CARRIED OUT FULL INSPECTION & CHECKED FOR AIR LEAKS				
	- FOUND RHF DRIVE ROTATING CTI LEAKING, REPLACED ASSEMBLY				
	- FOUND RHR DRIVE HOSE SPLIT & O-RINGS LEAKING				
	- REFIT WITH NEW HOSE & REPLACED ALL O-RINGS				
	- FOUND STEER AIR CTI HOSES & FITTINGS LEAKING				
	- REPLACED ALL HOSE & FITTINGS ON STEER				
	- FOUND SOLENOID STEER AXLE VALVE LEAKING				1
	- REMOVED FITTINGS & RESEALED				
	- REPLACED STEER CAP BREATHER AS REQUIRED				
	- FOUND AIR DRYER FILTER REQUIRE REPLACING, REPLACED				
	- FOUND WET TANK DRAIN COCK LEAKING, REMOVED & REPLACED				
	- FOUND CABIN BUMP STOPS SPLIT, REMOVED & REPLACED				
	- FOUND AIR TANK PRESSURE PROTECTION VALVES LEAKING				
	- REMOVED & REPLACED 3X VALVES				
	- FOUND ALL FUEL TANK TAPS LEAKING				
	- TRANSFERRED FUEL TO EACH TANK & REPLACED ALL 4X TAPS				
	- FOUND RHF DRIVE BRAKE INSPECTION COVER MISSING				
	- FITTED NEW COVER				
	- COMPLETED FULL INSPECTION & ORDERED REQUIRED PARTS				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006334339

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/10/20

Page: 2(7)

MCO Number:

0070188257

Cust Order No:

NAT BUCHANON

Customer:

1004789 Service Advisor: KDURBIDGE

Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- TEST NO. PLATE LIGHTS & RH HOUSING IS SMASHED, LH SIDE				
	HAS BROKEN WIRES				
	- REMOVE UNITS, REPAIR WIRING & SOLDERED IN NEW LIGHTS				
	- MOUNT NEW NO. PLATE LIGHTS				
	- FOUND WASHER BOTTLE SEALED WITH TAPE & CAP MISSING				
	- REMOVED TAPE & NEW CAP FITTED	ļ			
	SEE PENDING FAULTS TO BE REPAIRED LISTED BELOW				
	OP CODE: 125				
	REPORTED COMPLAINT: IECPACK WONT START FROM KEY				
	WORK COMPLETED:				
	- INSPECT ICEPACK NOT STARTING				
	- FOUND ALL BELTS MISSING & MAIN CIRCUIT BREAKER BLOWN				
	- FOUND REAR FAN SEIZED & WIRING SHORT CIRCUITING TO GROUND				
	- REMOVED ALTERNATOR, EXHAUST, COMPRESSOR & RELAY PANEL				
	- REMOVED SEIZED FAN & FITTED NEW FAN				
	- REPAIRED ALL MELTED WIRING & PLUGS AS REQUIRED				
	- FOUND EXHAUST BROKEN & WELDED EXHAUST TO CORRECT SPEC				
	- REFIT ALL COMPONENTS REMOVED	į			
	- FIT NEW BELTS				
	- REPLACED ALL OIL, FUEL & AIR FILTERS				
	- REPLACED ENGINE OIL & FILLED TO SPEC				
	- TIDIED ALL LOOSE WIRING WITH CABLE TIES			1	
	- REFIT SWITCHING PANEL				
	- REPLACED MAIN CIRCUIT BREAKER & SWITCH				
	- TEST ICEPACK OPERATION, STARTED & RAN, ALL OK				
	- TESTED A/C TEMPERATURE, 8.5DEGREES IN BUNK				
	OP CODE: 130				

TOTAL **GST INVOICE TOTAL**

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006334339

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/10/20

Page: 3(7)

0070188257

NAT BUCHANON

Cust Order No: Customer:

1004789

MCO Number:

Service Advisor: KDURBIDGE 28/06/19

Delivery Date: Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	REPORTED COMPLAINT: CHECK ENGINE LIGHT COMING ON &				
	DERATING WORK COMPLETED:				
	- CONNECT CUMMINS INSITE				
	- FOUND LOW COOLANT LEVEL FAULTS		•	ļ	
	- INSPECT HARNESS, FOUND BROKEN WIRES ON OEM SIDE & SHORT				
	MODULE HARNESS SIDE			ĺ	
	- REPLACED MODULE & SHORT HARNESS				
	- REPAIRED OEM SIDE BROKEN WIRES				
	- SECURED & TIDIED ALL WIRES				
	- INSPECT COOLANT LEVEL, ALL OK				1
	- CLEARED ALL INACTIVE FAULT CODES				
	OP CODE: 140				
	REPORTED COMPLAINT: CHECK FOR AIR LEAKS FROM TREDLE VALVE				
	AND TRACTOR PROTECTION VALVE				
	WORK COMPLETED:				
	- INSPECT TRACTOR PROTECTION VALVE, ALL WORKING OK				
	OP CODE: 145				
	REPORTED COMPLAINT: CHECK MAIN A/C				
	WORK COMPLETED:				1
	- INSPECT MAIN A/C SYSTEM & SYSTEM IN OPERATING TO SPEC				
	OR CORE. 450				
	OP CODE: 150				
	REPORTED COMPLAINT: HORTON FAN REBUILD				
	WORK COMPLETED:				
	- REMOVE BELT & HORTON FAN				
	- REMOVE HUB & REBUILD				
	- REFIT HUB TO ENGINE WITH BELT & FAN				

TOTAL **GST INVOICE TOTAL**

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006334339

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/10/20

Page: 4(7)

MCO Number: Cust Order No: 0070188257

NAT BUCHANON

Customer:

1004789 Service Advisor: KDURBIDGE 28/06/19

Delivery Date: Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- TEST OPERATION, ALL OK				
	OP CODE: 160				
	REPORTED COMPLAINT: REPLACE ONE BATTERY				
	WORK COMPLETED:				
	- LOAD TESTED ALL BATTRIES				
	- FOUND ONE FAULTY BATTERY REQUIRE REPLACING				
	- REPLACED FAULTY BATTERY				
	- TOPPED UP ALL REMAINING BATTERIES WITH DEMINERALISED				
	WATER			1	
	OP CODE: 170				
	REPORTED COMPLAINT: TANK STRAPS				
	WORK COMPLETED:				
	- FOUND REAR RIGHT FUEL TANK STRAPS SPLIT & PERISHED	1			
	- REMOVED STRAPS & REPLACED RUBBERS, REFIT STRAPS				
	OP CODE: 180				
	REPORTED COMPLAINT: BUMP STOP BROKEN				
	WORK COMPLETED:				
	- REMOVED CHROME SKIRTS FOR ACCESS				
1	- REMOVED AND REPLACED BOTH BUMP STOP RUBBERS			1	
	THE WOOLD AND THE BIOLD BOTT BOIM OF OF HODDERO				
	OP CODE: 190				
	REPORTED COMPLAINT: RADIATOR SUPPORT BRACKET				
	WORK COMPLETED:				
	- REMOVE INTAKE MANIFOLD & RADIATOR SUPPORT BRACKET FROM				
	ENGINE				
	- REMOVED ECM & MOUNTING PLATE				
	- DRILLED OUT BOTTOM RADIATOR SUPPORT BOLT FROM TIMING				

TOTAL **GST** INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006334339

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/10/20

Page: 5(7)

MCO Number: Cust Order No: NAT BUCHANON

0070188257

Customer:

1004789

Service Advisor: KDURBIDGE **Delivery Date:**

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	COVER				
	- RETAPED OVER SIZED & DRILLED OUT RAD SUPPORT TO SUIT			:	
	- UNABLE TO REMOVE TOP LEFT RAD SUPPORT BRACKET BOLT FROM				
	TIMING COVER, AS ADDITIONAL TIME REQUIRED				
	- CUSTOMER REQUIRED TRUCK, TOP BOLT TO BE REMOVED ANOTHER				
	DAY				
	- REFIT RAD SUPPORT BRACKET TO ENGINE & ALL COMPONENTS				
	- REFIT INTAKE MANIFOLD WITH NEW GASKETS				
	- RUN ENGINE & ALL OK				
	** FAULTS FOUND **				
	- REAR ENGINE MOUNTS REQUIRE REPLACING				
	- TOP LEFT RADIATOR SUPPORT TOP BOLT IN TIMING COVER BROKEN				
	- DRIVER SIDE LOW BEAM LIGHT INOP				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	29.00
	F16-6000-031B413S	EA	+++800169	2.00	12.10
	B0681TRMER1T0R17815	EA	+++801973	1.00	570.91
	VALVE-DRAIN	EA	12104	2.00	68.28
	BUMPER-RUBBER	EA	1500-0070	1.00	47.71
	VALVE - PRESSURE PRO	EA	90555396	3.00	183.93
	TAP-SUIT STEER	EA	B0765	2.00	94.46
	LINING-FUEL TANK STR	EA	K161-4819-4000	1.00	103.03
	VALVE-FUEL SHUTOFF	EA	K295-179	3.00	229.23
	SWITCH-ROCKER (POWER	EA	K301-421-22	1.00	57.56
10 000-002	LABOUR B SERVICE & FULL INSPECTION	HRS			472.50
	ROCKER SWITCH STANDARD	EA	58027-11BL	2.00	68.86
	LAMP-LICENSE PLATE,3	EA	91666BL	2.00	40.38

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830

F 08 8935 9101

ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006334339

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/10/20

Page: 6(7)

MCO Number: Cust Order No: 0070188257

NAT BUCHANON

Customer:

1004789 Service Advisor: KDURBIDGE 28/06/19

Delivery Date: Model:

T909

Serial Number: Reg Number:

6F5000000CA446548 NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	AIR FILTER	EA	AF25221	1.00	13.51
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	3.00	14.58
	F/W SEP (REPS FS1226	EA	FS1251	1.00	17.47
	LUBE FILTER	EA	LF3614	1.00	4.86
	BELT 13A0940GL SUIT ICEPACK	EA	SP-2242	2.00	22.54
	50A AUTO RESET C/BREAKER METAL	EA	TDR05106	3.00	19.05
10 000-002	LABOUR ICEPACK WONT START FROM KEY	HRS			1350.00
	MODULE-COOLANT LEVEL	EA	1539-10206-03	1.00	164.08
	SHIELD ASSY, BRAKE	EA	A1-3236Q2123	1.00	79.70
	CRIMP CLAMP FOR TYRE HOSE - ZI	EA	B0190	4.00	12.72
	JUMPER-SENSOR,COOLAN	EA	P92-5356-0450	1.00	64.23
10 000-002	LABOUR ENGINE LIGHT ON & DERATING	HRS			337.50
	STEER AXLE HUBCAP PLUG - BREAT	EA	B0661	2.00	94.46
	TYRE HOSE - STRAIGHT	EA	B0772	2.00	61.72
10 000-002	LABOUR CHECK VALVES FOR LEAKS	HRS			877.50
	FILTER-CABOVER	EA	25189011	1.00	42.46
	CAP-ONLY,WINDSCREEN	EA	C5720S	1.00	1.71
10 000-002	LABOUR CHECK MAIN A/C & EVAPORATOR	HRS			405.00
	HT/S OUTBACK UPGRADE KIT	EA	F350080B	1.00	793.64
	TRP FLUROCARBON HOSE 4"X6"	EA	HE6040WR	1.00	45.45
10 000-002	LABOUR REBUILD HORTON FAN	HRS			607.50
	BATTERY K306-42(EA	122810	1.00	187.67
10 000-002	LABOUR REPLACE 1X BATTERY	HRS	3		67.50
	VALVE-FUEL SHUTOFF	EA	K295-179	2.00	152.82
10 000-002	LABOUR TANK STRAP RUBBER	HRS			202.50
	BUMPER-RUBBER	EA	1500-0070	2.00	95.42
10 000-002	LABOUR BUNK BUMP STOPS US	HRS	3		135.00
	GASKET	EA	3678770	1.00	81.18

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830

P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006334339

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/10/20

Page: 7(7)

0070188257

MCO Number: **Cust Order No:**

NAT BUCHANON

Customer:

1004789

Service Advisor: KDURBIDGE **Delivery Date:**

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	GASKET EGR VALVE	EA	3683537	1.00	42.54
	12V 11" SKEW BLADE FAN	EΑ	A11-1004	1.00	134.93
10 000-002	LABOUR BROKEN TIMING COVER BOLTS	HRS			675.00
10 000-002	SUPPLY HOSE & FITTINGS	EΑ		1.00	62.06
10 000-002	Y PIECE AIR FITTING	EA		1.00	19.87
E					
				1	

8900.12 **TOTAL** 890.01 GST **INVOICE TOTAL** 9790.13

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006349921

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

22/02/21

Page: 1(4)

MCO Number: Cust Order No: 0070197270

Customer:

NAT B 1004789

Service Advisor: EMAHOMET

Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6756093				
	OP CODE: 250	ĺ		ł	Į
	REPORTED COMPLAINT: CARRY OUT MINOR INSPECTION OVER VEHICLE				
	WORK COMPLETED:				
-	- COMPLETED INSPECTION OF VEHICLE FOR FAULTS	ĺ			
	- CHECK IF DUE FOR SERVICE NOT DUE			1	
	- CHECK THROUGH BREAKDOWN KIT FOUND BELOW PARTS MISSING				
	- 1 X PRESSURE SIDE HUMP HOSE MISSING				
	- 1 X LOW SIDE HUMP HOSE MISSING			Ì	
	- 1 X BAG LARGE ZIP TIES MISSING				
	- 1 X ROLL ELECTRICAL TAPE MISSING	l			
	- 1 X 5L ENGINE OIL MISSING			İ	
	- ALL RADIATOR SILICONE HOSE PIECES MISSING				
	- SUPPLIED ALL PARTS TO RE STOCK BREAKDOWN KIT AS REQUIRED				
	- FOUND AIR TANKS FULL OF MOISTURE				
	- DRAINED ALL AIR TANKS AND REPLACED AIR DRYER FILTER				
	- START AND BUILD PRESSURE FOUND OK				
	- FAULTS FOUND DURING INSPECTION				
	- REAR ENGINE MOUNT RHS STARTING TO SPLIT REQUIRES R&R				
	- VARIOUS AIR LEAKS FROM CTI				
	- FRONT RH DRIVE AXLE ROTOR LEAKING AROUND SEAL ON BEARING				
			' 7		

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006349921

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

22/02/21

0070197270

Page: 2(4)

Cust Order No:

NAT B

Customer:

MCO Number:

1004789 Service Advisor: EMAHOMET

Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number:

6F5000000CA446548 NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	OP CODE: 260				
	REPORTED COMPLAINT: REAR ENGINE MOUNTS WORN			Ì	
	THE OTTED GOWN EART. REPORTE MODITION TOTAL	1			
	WORK COMPLETED:				
	- REMOVE ENGINE MOUNT BOLTS	1			
	- JACK UP REAR OF ENGINE				
	- REMOVE WORN MOUNTS (CRC TO ASSIST IN REMOVING SEIZED			1	
	MOUNTS)				
	- INSTALL NEW MOUNTS,LOWER ENGINE				
	- ANTI SEIZE BOLTS, REINSTALL AND TIGHTEN UP	1			
	00 0005 070				
	OP CODE: 270				
	REPORTED COMPLAINT: AIR LEAKS - CTI	Ì			
	WORK COMPLETED:				
	- REPLACE 5X REAR CTI TAPS & ALL TAP O-RINGS TO TYRES				
	- REPLACE RH FRONT DRIVE CTI SWIVEL (SENT OLD ONE TO CTI)				
	- REPLACE 3X PICONNECT 90 DEGREE FITTINGS ON FRONT CTI AIR				
	SOLENOID				1
	- TRIM & TIDY UP HOSES				
	- TEST, NO MORE LEAKS VISABLE	1			
	OP CODE 280				
	REPORTED COMPLAINT: CARRY OUT STEER AND DRIVE AXLE WHEEL				
	ALIGNMENT				
	ALIGINIEN				

TOTAL **GST** INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006349921

Date:

22/02/21

Page: 3(4)

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

MCO Number: Cust Order No: 0070197270

NAT B

Customer:

1004789

Service Advisor: EMAHOMET Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WORK COMPLETED SET UP ALIGNMENT GEAR ON REAR DRIVE AXLE				
	- CARRY OUT BEFORE ADJUSTMENT MEASUREMENT FOUND AXLE				
	TRACKING 2.1MM RIGHT (SPEC 1 - 2 MM LEFT)				
	- REMOVED BOLTS FROM TRACKING ROD AND INSTALL SHIMS				
	- RE MEASURE FOUND IN SPEC 0.9 RIGHT	1			
	- TENSION ALL BOLTS	1			
	- MOVE ALIGNMENT TOOL TO FRONT DRIVE AND CARRY OUT BEFORE				
	ADJUSTMENT MEASURE				
	- FOUND AXLE TRACKING 3.5 MM RIGHT (SPEC 0.5-1.5MM RIGHT)				
	- REMOVED TRACKING ROD BOLTS AND SHIM TO SPEC 0.9MM RIGHT				
	- LOCK UP ALL BOLTS AND RE CHECK FOUND ALL OK				
	- MOVE ALIGNMENT TOOL TO STEER AXLE				
	- MEASURE FOUND TOE ANGLE 4.3 MM TOE IN	1			
	- RE ADJUST TO 0.8 TOE IN AS PER SPEC				
	- ROAD TEST TRUCK AND CENTRALIZE STEERING WHEEL FOUND ALL				
	ок	1		ļ	
	- DELIVER TRUCK BACK TO NSP YARD				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	30.0
	HOSE-SILICONE, 2.5"ID	EA	5581-250	1.00	83.7
	TIE-CABLE BLK 7.6X37	EA	56410	1.00	27.2
	BLACK FLAME RET. TAP	EA	8322	1.00	3.4
	VECTON 15W-40 CK-4/E9 5L AZ	EA	CAS3415966	1.00	41.8
	HOSE-SILICONE 3"	EA	D1030-2728A	1.00	130.9
	FUEL FILTER	EA	FF2200	1.00	26.6
	TRP FLUROCARBON HOSE 4"X6"	EA	HE6040WR	1.00	47.3
	TRP F'CARBON HOSE 4"X4.5"X6"	EA	HE7735HR	1.00	70.1
	HUMP HOSE	EA	HE8699	1.00	48.3
	HOSE-HUMP,4"X 4.5"X7	EA	HE8761XL	1.00	53.0

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006349921

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

22/02/21

Page: 4(4)

MCO Number: Cust Order No: 0070197270 NAT B

Customer:

1004789

Service Advisor: EMAHOMET

Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	CARTRIDGE AIR DRYER	EA	T224P	1.00	165.65
71 011-000-000	LABOUR AIR DRYER FILTERS	HRS			135.00
	BUSHING-70 DURO	EA	K066-282	2.00	126.00
71 011-000-000	LABOUR REAR ENGINE MOUNTS	HRS			405.00
	W01-10-01P55N020B	EA	+++800689	14.00	1.26
	CRIMP CLAMP FOR TYRE HOSE - ZI	EA	B0190	1.00	3.18
	O'RING PKT OF 10	EA	B0609-10	1.00	6.32
	ROTATOR SUIT MERITOR	EA	B0690V17MK4	1.00	463.40
	TAP-SUIT STEER	EA	B0765	1.00	47.23
	CABLE TIE BRAKE HOSE (10PK)	EA	DCT110H1RW-10P	1.00	38.42
71 011-000-000	LABOUR REPAIR AIR CTI LEAKS	HRS			270.00
71 011-000-000	LABOUR WHEEL ALIGNMENT	HRS			675.00
71 011-000-000	SUPPLY AIR FITTINGS	EA		1.00	

TOTAL 2899.24 **GST** 289.92 INVOICE TOTAL 3189.16

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006352794

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

10/03/21

Page: 1(1)

MCO Number:

0070199990

Cust Order No:

NAT BUCHANAN

Customer:

1004789

Service Advisor: KDURBIDGE **Delivery Date:**

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 **NAT BUCHANAN**

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6759108				
	KMS: 731,221				
	HRS: 15,007				
	OP CODE: 158				
	REPORTED COMPLAINT: WIPER BLADES INOP				
	WORK COMPLETED:				
	- CHECK OPERATION, WIPER BLADES NOT WORKING				
	- POWER TO MOTOR ALL OK				
	- REMOVE RAIN GUTTER & WIPER FRAME				
	- REMOVE WIPER MOTOR, STRIP & INSPECT				
	- REFIT MOTOR & RETEST, FAILING TEST				
	- REQUIRE NEW MOTOR				
	- FIT NEW WIPER MOTOR & REFIT FRAME, TEST OPERATION				
	- RECENTER WIPER BLADES				
	- REFIT WIPER FRAME & RAIN GUTTER				
	- TEST OPERATION, ALL OK				
	- FOUND HOSE FOR CABIN BLOWER HAS HOLE				
	- REPLACE BLOWER & HOSE				
	- DELIVER TRUCK TO NSP YARD				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	15.00
	DUST BLOWER QUICKAIR	EA	DB600PG-86	1.00	25.74
	CRANK-WIPER MOTOR	EA	GS3402-1	1.00	66.20
26 046-000-000	LABOUR WIPER BLADES INOP	HRS			405.00
20 040 000 000					155,66
		-			E44 04

TOTAL 511.94 **GST** 51.19 **INVOICE TOTAL** 563.13

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS

PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830

F 08 8935 9101

ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006346938

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/01/21

Page: 1(11)

MCO Number: **Cust Order No:**

0070196114 NAT BUCHANON

Customer:

1004789 Service Advisor: EMAHOMET

Delivery Date:

28/06/19

Model:

T909 6F5000000CA446548

Serial Number: Reg Number:

NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6754810				
	KMS: 728,671				
	HRS: 14,942				
	OP CODE: 55				
	REPORTED COMPLAINT: FULL VEHICLE INSPECTION				
	WORK COMPLETED:				
	- CARRY OUT FULL ANNUAL INSPECTION FOR FAULTS ON TRUCK				
	- REPORTED LIST OF FAULTS TO COLIN ROSS				
	- APPROVED TO COMPLETE ALL REPAIRS	-			
	- CHECK BREAKDOWN KIT AND STOCK UP KIT				
	- CHECK ALL AIRCONDITIONING OPERATION (ICEPACK REQUIRES				
	ATTN)				
	OP CODE: 60				
	REPORTED COMPLAINT: FAULT FOUND IN INSPECTION ICEPACK				
	NOT BLOWING COLD AIR AND EVAPORATOR NOISY				
	WORK COMPLETED:				
	- CONNECT GAUGES TO ICEPACK FOUND LOW ON GAS				
	- DE GAS SYSTEM AND INSTALL NITROGEN				
	- SPRAY ALL CONNECTIONS AND LINES				
	- FOUND HOSE RUNNING FROM ICEPACK INTO CAB LEAKING				
	- REMOVE ALL SECURING CLAMPS				
	- DISCONNECTED FITTINGS				
	- REMOVED BOTH HOSES RUNNING TO CAB				
	- MANUFACTURE NEW HOSES AND INSTALL WITH NEW FITTINGS AND O				
	RINGS	,			

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830

P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006346938

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/01/21

Page: 2(11)

MCO Number: **Cust Order No:**

0070196114 NAT BUCHANON

Customer:

1004789

Delivery Date:

Service Advisor: EMAHOMET 28/06/19

Model:

T909

Serial Number: Reg Number:

6F5000000CA446548 NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- CHECK EVAPORATOR NOISE				
	- DISCONNECTED LINES FROM EVAPORATOR BOX AND REMOVED				
	- STRIP DOWN EVAPORATOR/ BLOWER BOX FOUND FANS AND				
	EVAPORATOR VERY CONTAMINATED AND FAN BEARINGS FAULTY				
	- SUPPLY AND INSTALL COMPLETE NEW EVAPORATOR BOX				
	- RE CONNECT ALL FITTINGS AND WIRING				
	- REPLACED RECIEVER DRYER AND VAC SYSTEM				
	- CHARGE SYSTEM WITH GAS AND RUN				
	- CHECK TEMPERATURES FROM VENT FOUND CYCLING 9 - 12 DEGREES ALL OK				
	(NOTE) DURING INSPECTION FOUND THERMO NOT WORKING AND				
	RECENTLY REPLACED - REPLACED UNDER WARRANTY				
	OP CODE: 70				
	REPORTED COMPLAINT: REPAIR ELECTRICAL FAULTS				
	WORK COMPLETED:				
	- FAULT FOUND WINDOW WASHER NOT WORKING				
	- REMOVED NOZZLES FOUND BLOCKED WITH DIRT AND HARD				
	- REMOVED LINES AND CLEANED ALL LINES OUT				
	- CHECK WASHER MOTOR FOUND NOT WORKING				
	- TEST FOR POWER FOUND ALL OK				
	- REMOVED AND REPLACED WASHER MOTOR, INSTALLED NEW JETS				
	- TESTED OPERATION FOUND NOW ALL OK				
	- FOUND BROKEN DIFF SENSOR WIRING				
	- CUT BACK UNTIL CLEAM WIRES SHOWING				
	- CRIMP HEAT SHRINK JOINERS ON				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006346938

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/01/21

Page: 3(11)

MCO Number: Cust Order No: NAT BUCHANON

0070196114

Customer:

1004789 Service Advisor: EMAHOMET

Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F500000CA446548

NAT BUCHANON NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- INSTALL NEW CONDUIT				
	- TEST OPERATION FOUND ALL OK				
	- FOUND FRONT LH HEADLIGHT NOT WORKING				
	- CHECK FOR POWER AT BACK OF HEADLIGHT FOUND NOW POWER				
	- CHECK FUSES AND CIRCUIT BREAKERS FOUND 1 BREAKER TRIPPED				
	- RE SET BREAKER AND RUN LIGHTS FOR 1 HOUR FOUND NO FURTHER				
	FAULTS				
	FOUND LIIGH DEAM LIGHT ON DAGIL NOT WORKING				
	- FOUND HIGH BEAM LIGHT ON DASH NOT WORKING				
	- PULLED DOWN DASH AND REPLACED BLOBE				
	- RE TEST FOUND ALL OK				
	- RE SECURE REAR LH COMBO LIGHT				
	- REPAIR LHS CLEARANCE LIGHT BRACKET				
	- REPAIR BROKEN WIRE AT REVERSE BUZZER AND TEST ALL OK				
	OP CODE: 80				
	REPORTED COMPLAINT: FAULT FOUND STEERING SHAFT UNI JOINTS				
	HAVE MOVEMENT				
	WORK COMPLETED				
	- MARK STEERING SHAFT PHASING				
	- REMOVE PINCH BOLTS AT FIREWALL AND STEERING BOX				
	- REMOVED STEERING SHAFT				
	- PRESS OLD 2 X FAILED UNI JOINTS AND REPLACE WITH NEW				
	- RE INSTALL SHAFT TO TRUCK				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006346938

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/01/21

Page: 4(11)

MCO Number: Cust Order No: 0070196114 NAT BUCHANON

1004789

Customer:

Service Advisor: EMAHOMET

Delivery Date: Model:

28/06/19 T909

Serial Number:

6F5000000CA446548

Reg Number:

NAT BUCHANON UCHANON

_			
Fleet	Number:	NAT	Βl

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- GREASE JOINTS				
	OP CODE: 90				
	REPORTED COMPLAINT: REPAIR ENGINE FAULTS FOUND IN				
	INSPECTION				
	WORK COMPLETED:				
	- BELT TENSIONER MAKING NOISE				
	- REMOVED BELTS AND SPIN TENISONER FOUND BEARING FAILING			ļ	
	- REMOVED AND REPLACED TENSIONER - SUPPLIED DELCO TENIONER				
	- SUPPLY AND INSTALL NEW A/C BELT AND FAN BELT				
	- FOUND 1 X BROKEN EXHAUST STUD DURING INSPECTION AND				
	GASKET LEAKING				
	- DRAIN COOLANT, REMOVE INTAKE PIPES				
	- REMOVE TURBO ELECTRICS & PLUMBING				
	- REMOVE TURBO & EGR COOLER COOLANT LINES			1	
	- REMOVE EXHAUST MANIFOLD & DRILL OUT STUD				
	- CLEAN ALL SURFACES				
	- INSTALL NEW STUD AND GASKET				1
	- FIT MANIFOLD & TORQUE TO CUMMINS SPEC				
	- FIT TURBO & TORQUE TO CUMMINS SPEC				
	- FIT ALL PLUMBING WITH NEW O-RINGS & FIT ELECTRICALS				
	- FIT AIR INTAKE PIPES				ļ
	- REFILL WITH COOLANT & PRESSURE TEST, ALL OK				
	- (NOTE) REPLACED 3 X CHARGE AIR COOLER HOSES AS DUE TO				
	WORN HOSES				
	- RE SECURE HEATER HOSES WITH NEW CLAMPS				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006346938

30/01/21 Date:

Page: 5(11)

NORTH STAR HEAVY HAULAGE

MCO Number:

0070196114 Cust Order No: NAT BUCHANON

Customer:

P O BOX 1871

Service Advisor: EMAHOMET

1004789

HUMPTY DOO NT 0836

Delivery Date:

28/06/19 T909

AUSTRALIA

Model: Serial Number:

6F5000000CA446548 NAT BUCHANON

Reg Number:

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	OP CODE: 100				
	REPORTED COMPLAINT: REPAIR FAULTY CHASSIS ITEMS FOUND				
	DURING INSPECTION				
	WORK COMPLETED: FOUND EXCESSIVE MOVEMENT IN LH KING PIN				
	- RAISE FRONT AXLE AND SUPPORT ON STANDS				
	- DRAIN OIL & REMOVE CTI CAPS				
	- REMOVED BEARINGS AND HUBS				
	- INSPECT BEARINGS FOUND PITTING ON BEARINGS				
	(CHECK TRUCK HISTORY HUBS LAST OFF OVER 150,000KMS AGO				
	- REMOVE BRAKE HARDWARE				
	- REMOVED LOCKING PINS AND REMOVED OLD KING PINS				
	- CLEAN ALL PARTS TO BE RE-USED				
	- PRESS OUT OLD KING PIN BUSHES & PRESS IN NEW				
	- DRY FIT & MEASURE/ADJUST SHIM THICKNESS TO SPEC				
	- INSTALL PINS AND LOCKING PINS				
	- REFIT BRAKE HARWARE WITH NEW SPRING KITS	1			
	- REPLACE BRAKE SHOE HARDWARE WITH NEW				
1	- REMOVED OLD BEARINGS FROM HUBS AND INSTALL NEW				
	- INSTALL INNER SEAL AND RE INSTALL HUBS				
	- SET BEARING PRE LOAD TO SPECIFICATIONS				
	- INSTALL CTI CAPS AND FILL	1			
	- RE CHECK ALL WORK AFTER ROAD TEST FOUND ALL OK				
	- FOUND MOVEMENT IN UNI JOINT AT GEABOX				
	- FOUND SLIGHT MOVEMENT IN CENTER BEARING				
	- FOUND SLIGHT MOVEMENT IN JACK SHAFT UNI JOINT				
	- REMOVE MAIN DRIVELINE AND JACK SHAFT FROM TRUCK				
				<u> </u>	

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006346938

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/01/21

Page: 6(11)

MCO Number:

0070196114

Cust Order No: NAT BUCHANON

Customer:

1004789

Service Advisor: EMAHOMET Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number:

6F5000000CA446548 NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- FOUND DRIVELINE IS RPL SERIES WITH SNAP CLIP				
	- CHECK TRUCK HISTORY NO RECORD OF UNI JOINTS BEEN REPLACED				
	PREVIOUSLY				
	- REMOVED ALL SNAP CLIPS AND TRIED TO PRESS OUT UNI JOINTS				
	- FOUND EXTREMELY TIGHT				
	- FOUND SNAP CLIP GROOVES DAMAGED ON 2 YOKES				
	- DISCUSSED WITH CUSTOMER TO CHANGE DRIVELINE TO 18/1710				
	SERIES TO SUIT OTHER TRUCKS				
	- SUB CONTRACT TO TERRITORY DRIVELINE				
	- SUPPLY UNI JOINTS AND YOKES REQUIRED TO MANUFACTURE NEW	1			
	DRIVELINE				
	- SUPPLIED NEW CENTER BEARING				
	- SUPPLIER MANUFACTURED AND BALANCED NEW SHAFTS AS REQUIRED				
	INCLUDING RE TUBE FRONT SHAFT	1			
	- REPLACE TRANS AND DIFF YOKES TO SUIT NEW SHAFTS AS				
	REQUIRED (HAD TO SOURCE FROM EXTERNAL SUPPLIER AS HAD NO	1			
	STOCK)				
	- FOUND REAR DIFF HAD 2 PIECE SEAL - REPLACED SEAL				
	WITH NEW YOKE				
	- INSTALLED NEW DRIVELINE TO TRUCK	1			
	- GREASE ALL UNI JOINTS AS REQUIRED				
	- ROAD TEST AND CONFIRM ALL OK				
	- FOUND TORQUE ROD BUSHES ON FRONT DIFF SPLITTING				
	- MARK & REMOVE TORQUE ROD				
	- PRESS OUT OLD BUSHES & CLEAN BORE				
	- PRESS IN NEW BUSHES & REFIT WITH ANTI-SEIZE				
	- RE FIT TORQUE ROD AND TENSION BOLTS				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 F 08 8935 9101

ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006346938

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/01/21

Page: 7(11)

MCO Number: Cust Order No:

0070196114 NAT BUCHANON

Customer:

1004789

Service Advisor: EMAHOMET

Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number:

6F5000000CA446548 NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- TIDY UP HOSING UNDER RADIATOR				
	- REPLACE MISSING BOLTS FROM RATTLE TRAY				
	- REPLACE WISSING BOLTS FROM RATTLE TRAT				
	OP CODE: 110				
	REPORTED COMPLAINT: REPAIR ALL AIR LEAKS FOUND ON TRUCK			l	
	TREFORTED COMPENINT. REPAIR ALE AIR LEARS FOUND ON TROOK				
	WORK COMPLETED:				
	- FOUND GOVERNOR VALVE TO DRYER AIR LINES LEAKING THROUGH				
	HOSE				
	- FOUND COMPRESSOR DISCHARGE HOSE LEAKING	1			
	- REMOVED ALL SECURING CLAMPS FROM HOSES				
	- DISCONNECTED ALL FITTINGS AND REMOVED HOSES				
	- SUBLET TO HOSE POWER FOR NEW HOSES				
	- CUT HOSES TO SIZE AND RE INSTALL TO TRUCK				
	- RE SECURE IN PLACE AND RE INSTALL FITTINGS	1			
	- RE TEST FOR LEAKS FOUND ALL OK				
	-PARK BRAKE BUTTON LEAKING IN DASH				
	- REMOVE PARK BRAKE BUTTON DASH & KEY BARREL				
	- FOUND PARK BUTTON/VALVE PASSING AIR THROUGH EXHAUST			ļ	
İ	- DUMP AIR & REMOVE ORIGINAL VALVE				
	- REPLACE WITH NEW VALVE	1			
	- FOUND VALVE REQUIRES NEW FITTINGS				1
	- REPLACE WITH ALL NEW FITTINGS AND RE INSTALL				
	- RE INSTALL DASH PANEL AND IGNITION				
	- BUILD UP AIR & TEST, ALL OK				
	- BRAKE TREDAL VALVE LEAKING FROM EXHAUST				

TOTAL **GST INVOICE TOTAL**

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006346938

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/01/21

Page: 8(11)

0070196114

NAT BUCHANON

Cust Order No: **Customer:**

MCO Number:

1004789 Service Advisor: EMAHOMET

Delivery Date:

28/06/19

Model: Serial Number: T909

Reg Number: Fleet Number: 6F5000000CA446548 NAT BUCHANON NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- MARK ALL LINES FOR REMOVAL				
	- REMOVE LINES & VALVE				
	- FIT NEW FITTINGS VALVE				
	- RE CONNECT ALL AIR LINES				
	- BUILD UP AIR & TEST OPERATION, ALL OK				
	- AIR LINE FROM SUPPLY TANK LEAKING				
	- FOUND DAMAGED DUE TO HEAT FROM EXHAUST				
	- SUPPLY NEW HOSE REQUIRED				
	- RE ROUTE AWAY FROM HEAT TO PREVENT FURTHER LEAK				
	- CONNECT ENDS AND TEST FOR LEAKS FOUND OK				
	- REAR DRIVE AXLE BRAKE BOOSTER LEAKING WHEN BRAKE PRESSED				
Ì	- REPLACE LHF DRIVE & RHR DRIVE BOOSTERS				
	- REPLACE LHF SERVICE & PARK BRAKE BOOSTER HOSES				
	- TIDY UP ALL NEATLY			ļ	
	- TEST OPERATION, ALL OK				
	- AIR LEAKING FROM EXHAUST BRAKE MODULATING VALVE				
	- REMOVED ALL AIR LINES FROM VALVE				
	- REMOVE & SWAP FITTINGS WITH NEW				
	- FIT NEW VALVE AND TEST OPERATION FOUND NO FURTHER LEAKS				
	- COMPLETE FULL ROAD TESTING AND RE CHECK ALL WORK				
	COMPLETED ON TRUCK DUE TO EXTENSIVE REPAIRS				
	- THOROUGHLY CLEAN TRUCK EXTERIOR				
	- CLEAN TRUCK INTERIOR				

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830

F 08 8935 9101

ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006346938

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/01/21

Page: 9(11)

MCO Number: **Cust Order No:** 0070196114

NAT BUCHANON

1004789 Service Advisor: EMAHOMET

Delivery Date:

28/06/19

Model:

Customer:

T909

Serial Number: Reg Number:

6F5000000CA446548 NAT BUCHANON

Fleet Number: NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	DEMONED AND DEDI AGE OVER ANY NO AID TANK DRAIN VALVEO				
	- REMOVED AND REPLACE 2 X LEAKING AIR CTLTARS ON DRIVE AXI.				Ì
	- REMOVE AND RESEAL LEAKING AIR CTI TAPS ON DRIVE AXLE				
65 057-000-100	LABOUR FULL VEHICLE INSPECTION	HRS			405.00
	BUNK AIR KIT	EA	A-1631	1.00	390.00
	FITTING-BEADLOCK,STE	EA	SBX1301	1.00	14.24
	FITTING-BEADLOCK,STE	EA	SBX1322	2.00	33.02
	FITTING	EA	SBX1801	1.00	19.13
	CONDENSOR FAN - FINNED BACK	EA	SP-2130	1.00	1
	RECEIVER AIR DRIER	EA	SP-2250	1.00	47.34
	ICEPACK COMPRESSOR	EA	SP-2300	1.00	212.00
65 057-000-100	LABOUR CHECK ICEPACK OPERATION	HRS			1080.00
	RED/AMBER SIDE MARKE	EA	2053	1.00	19.67
	GLOBE & HOLDER-12 VO	EA	K87006	1.00	5.90
65 057-000-100	LABOUR ELECTRICAL FAULTS	HRS			405.00
65 057-000-100	LABOUR CAB FAULTS	HRS			270.00
	F16-6000-031B413S	EA	+++800169	1.00	5.87
	GASKET FLANGE	EA	3101268	1.00	13.53
	GASKET TURBO	EA	3102314	1.00	38.27
	O RING	EA	3627695	1.00	28.31
	SEAL	EA	3678762	1.00	65.70
	SEAL O RING PLUG	EA	3678786	1.00	11.31
1	SCREW HEX FLANGE HEA	EA	3680953	1.00	48.83
	EXHAUST GASKET	EA	3682940	1.00	45.87
	WASHER SEALING	EA	3684284	2.00	61.74
	WASHER SEALING	EA	4934278	2.00	26.10
]

TOTAL GST INVOICE TOTAL

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 P 08 8935 9100 F 08 8935 9101 ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006346938

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/01/21

0070196114

Page: 10(11)

MCO Number: Cust Order No:

NAT BUCHANON

Customer:

1004789 Service Advisor: EMAHOMET 28/06/19

Delivery Date: Model:

T909

Serial Number:

Reg Number: Fleet Number: 6F5000000CA446548 NAT BUCHANON NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WASHER SEALING	EA	4934279	4.00	73,32
	SPACER MOUNTING	EA	4965512	1.00	45.79
	UJ KIT 100	EA	5.103X	2.00	38.50
	BELT, V RIBBED	EA	5413204	1.00	84.86
	GASKET, EXH MANIFOLD	EA	5486657	4.00	165.40
	TENSIONER BELT AUTOMATIC H.D.	EA	89440	1.00	240.74
	HOSE-HUMP,4"X 4"X8"	EA	HE8701	1.00	55.89
	HOSE-HUMP,4"X 4.5"X7	EA	HE8761XL	2.00	106.10
	PACGEN UJ KIT 1810 FULLROUND	EA	P281X	1.00	77.29
	FREIGHT	EA	SR0060	1.00	
65 057-000-100	LABOUR ENGINE BAY FAULTS	HRS			1350.00
	YOKE FULL ROUND	EA	17TYS3299	1.00	190.13
	GASKET FOR 6 HOLE HU	EA	330-3009	2.00	3.66
	PACGEN CENTRE BEARING SOLID	EA	5003326PAC	1.00	112.29
	BUSHING ASSY-TORQUE	EΑ	A2297U73A	2.00	351.40
	UNI JOINT	EA	CP25RPLS1	1.00	247.91
	SILENCER-1/2NPT SINT	EA	EM50	1.00	8.67
	VALVE-E6 ADR83	EA	K023307	1.00	196.45
	VALVE-SR7	EΑ	K048634	1.00	290.54
	STEMCO QUICK KIT MER	EA	K180R	1.00	417.44
	KIT PINION NUT	EA	K1T2638	2.00	76.76
	BRAKE REPAIR KIT	EA	K1T8081	2.00	103.58
	SEAL-PINION, UNITISE	EA	R945008	1.00	63.37
	SEAL-PINION, UNITISE	EA	R945010	1.00	89.09
	CHAMBER-BRAKE,30/30	EA	SB3030CCAUS	2.00	96.28
	KIT-WHEEL BEARING	EA	WBK4SCHB	2.00	585.56
65 057-000-100	LABOUR CHASSIS REPAIRS	HRS			2160.00
	VALVE-DRAIN	EA	12104	2.00	66.30
			TOT		L

TOTAL **GST INVOICE TOTAL**

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit, For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831



1 Toupein Road, Yarrawonga NT 0830 F 08 8935 9101

ABN 63 008 754 523 PPFS Dealer 189542

TAX INVOICE NUMBER - 006346938

NORTH STAR HEAVY HAULAGE

P O BOX 1871

HUMPTY DOO NT 0836

AUSTRALIA

Date:

30/01/21

Page: 11(11)

MCO Number:

0070196114

Cust Order No:

NAT BUCHANON

Customer: Service Advisor: EMAHOMET

1004789

Delivery Date:

28/06/19

Model:

T909

Serial Number: Reg Number: Fleet Number:

6F5000000CA446548 NAT BUCHANON

NAT BUCHANON

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	VALVE-PPI	EΑ	5013441	1.00	62.96
	PUMP	EΑ	600228S	1.00	57.92
	CABLE TIE BRAKE HOSE (10PK)	EA	DCT110H1RW-10P	1.00	38.42
	SILENCER-1/2NPT SINT	EA	EM50	1.00	8.67
	NOZZLE-LH	EA	GW138L	1.00	19.92
	NOZZLE-WASHER RH	EA	GW138R	1.00	19.92
	HOSE ASSEMBLY-AIR BR	EA	K342-901-21	1.00	32.72
	HOSE-BRAKE 1/2 DIA.3	EA	K342-901-39	1.00	45.92
	TIE 12X540MM	EA	LK5	5.00	6.65
	CLAMP HOSE 6-16MM	EA	мн004	2.00	2.20
	CLAMP-CUSHIONED 2-3/	EA	P14362-000	2.00	7.80
	CLAMP-CUSHIONED 2-1/	EA	P14362-080	4.00	11.80
65 057-000-100	LABOUR AIR LEAKS	HRS			1080.00
65 057-000-100	SUPPLY HOSES	EA	7	1.00	254.60
65 057-000-100	UNIVERSAL JOINT HALF ROUND	EA		1.00	253.96
65 057-000-100	YOKE	EA		1.00	352.43
65 057-000-100	SUPPLY AIR FITTINGS	EA		1.00	137.12
65 057-000-100	YOKE	EA		1.00	448.31
65 057-000-100	SUBLET TERRITORY DRIVELINES	EA		1.00	2995.19
1					

TOTAL 16380.66 **GST** 1638.07 INVOICE TOTAL 18018.73

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161 POSTAL ADDRESS PO Box 2999, Palmerston NT 0831