

# Freight Lines Group

## Work Order Service History

Asset Code : PM156 VOLVO 2015 PMOVER Operation No : PM156  
 Registration : 1GJT624

**Work Order 00023038** Work Order Date : 06/06/2018 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	MCFELMA		02/06/18		0.00	135.00	0.00
		PM-MLabour		00	MCFELMA	3998	02/06/18	PM RM - Labour Component 3998	1.00	135.00	135.00
<b>Total : Labour</b>										135.00	
<b>Total for Service</b>										135.00	
<b>Total for Work Order</b>										135.00	

**Work Order 00023056** Work Order Date : 06/06/2018 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	MCFELMA		29/05/18	LABOUR 3997	0.00	559.28	0.00
		PM-MLabour		00	MCFELMA	3997	29/05/18	LABOUR 3997	1.00	559.28	559.28
<b>Total : Labour</b>										559.28	
<b>Total for Service</b>										559.28	
<b>Total for Work Order</b>										559.28	

**Work Order 00022575** Work Order Date : 07/06/2018 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-Signage		16	GTGRAPT		07/06/18	SUPPLY AND INSTALL FLG TO DOORS AND SCOOP	0.00	750.00	0.00
		PM-Signage		16	GTGRAPT	00002922	07/06/18	SUPPLY AND INSTALL FLG TO DOORS AND SCOOP	1.00	750.00	750.00
<b>Total : Labour</b>										750.00	
<b>Total for Service</b>										750.00	
<b>Total for Work Order</b>										750.00	

**Work Order 00022686** Work Order Date : 07/06/2018 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	KIPSTEVE		01/06/18	NON LOCKABLE FUEL CAP 00067058	0.00	70.92	0.00
		PM-MParts		00	KIPSTEVE	00067058	01/06/18	NON LOCKABLE FUEL CAP 00067058	1.00	70.92	70.92
<b>Total : Parts</b>										70.92	
<b>Total for Service</b>										70.92	
<b>Total for Work Order</b>										70.92	

**Work Order 00022816** Work Order Date : 18/06/2018 Repair Location : ESP Esperance Depot Medium Service B - FLG

Service Code:	WBM	Medium Service B - FLG					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
								Change Fuel Filters			
								Check Brake System for Defects			
								Check Wheel Bearings			
								Adjust Brakes			

### Work Order Service History

Check Gearbox and Differential Oils Thorough visual Check of vehicle										
LAB	PRICE Gaje		01			18/06/18	B SERVICE, 127990 KM. REPLACE AIRDRYER. REPLACE ALL OILS, REMOVE ROCKER COVER.	4.50	45.00	202.50
									<b>Total : Labour</b>	202.50
									<b>Total for Service</b>	202.50

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

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

LAB			01			18/06/18	Labout - Internal FLG	0.00	0.00	0.00
									<b>Total : Labour</b>	0.00
									<b>Total for Service</b>	0.00
									<b>Total for Work Order</b>	202.50

**Work Order 00022972** Work Order Date : 18/06/2018 Repair Location : ESP Esperance Depot

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		06	KIPSTEVE	15/06/18	FILTER KIT 00067155	0.00	251.75	0.00	
		PM-MParts		06	KIPSTEVE	15/06/18	CAB FILTER 00067155	0.00	34.35	0.00	
		PM-MParts		06	KIPSTEVE	15/06/18	IN CAB CAB AIR FILTER 00067155	0.00	3.00	0.00	
		PM-MParts		06	KIPSTEVE	00067155	15/06/18	IN CAB CAB AIR FILTER 00067155	1.00	39.62	39.62
		PM-MParts		06	KIPSTEVE	00067155	15/06/18	CAB FILTER 00067155	1.00	34.35	34.35
		PM-MParts		06	KIPSTEVE	00067155	15/06/18	FILTER KIT 00067155	1.00	251.75	251.75
									<b>Total : Parts</b>	325.72	
									<b>Total for Service</b>	325.72	
									<b>Total for Work Order</b>	325.72	

**Work Order 00023204** Work Order Date : 18/06/2018 Repair Location : ESP Esperance Depot

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		06	KIPSTEVE	18/06/18	G/BOX FILTER 00067179	0.00	36.12	0.00

### Work Order Service History

PM-MParts	12	KIPSTEVE	20/06/18	POWER STEERING FILTER 00067192	0.00	35.06	0.00	
PM-MParts	00	KIPSTEVE	20/06/18	AIR DRIER CARTRIDGE 00067192	0.00	121.43	0.00	
PM-MParts	06	KIPSTEVE 00067179	18/06/18	G/BOX FILTER 00067179	1.00	36.12	36.12	
PM-MParts	12	KIPSTEVE 00067192	20/06/18	POWER STEERING FILTER 00067192	1.00	35.06	35.06	
PM-MParts	00	KIPSTEVE 00067194	20/06/18	AIR DRIER CARTRIDGE 00067192	1.00	121.43	121.43	
<b>Total : Parts</b>							192.61	
<b>Total for Service</b>							192.61	
<b>Total for Work Order</b>							192.61	

<b>Work Order</b>	<b>00022905</b>	<b>Work Order Date :</b>	<b>19/06/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	PRICE Gaje			00		19/06/18	ADJUST VALVE SET, 127990 KM.	2.50	45.00	112.50
<b>Total : Labour</b>									112.50	
<b>Total for Service</b>									112.50	
<b>Total for Work Order</b>									112.50	

<b>Work Order</b>	<b>00023157</b>	<b>Work Order Date :</b>	<b>21/06/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		EM-Training		00	KIPSTEVE	19/06/18	TRAVEL TO VEHICLE AT EFL WORKSHOP. SHOW EFL MECHANICS HOW TO CARRY OUT VALVE SET. 00067186	0.00	110.00	0.00
		EM-Training		00	KIPSTEVE	19/06/18	TRAVEL 00067186	0.00	1.10	0.00
		EM-Training		00	KIPSTEVE	19/06/18	HOOK UP LAPTOP AND COMPLETE ANNUAL SERVICE 00067186	0.00	110.00	0.00
		EM-Training		00	KIPSTEVE 00067186	19/06/18	HOOK UP LAPTOP AND COMPLETE ANNUAL SERVICE 00067186	0.25	110.00	27.50
		EM-Training		00	KIPSTEVE 00067186	19/06/18	TRAVEL 00067186	10.00	1.10	11.00
		EM-Training		00	KIPSTEVE 00067186	19/06/18	TRAVEL TO VEHICLE AT EFL WORKSHOP. SHOW EFL MECHANICS HOW TO CARRY OUT VALVE SET. 00067186	1.00	110.00	110.00
<b>Total : Labour</b>									148.50	
		PM-MParts		00	KIPSTEVE	19/06/18	WORKSHOP CONSUMABLES 00067186	0.00	6.88	0.00
		PM-MParts		00	KIPSTEVE 00067186	19/06/18	WORKSHOP CONSUMABLES 00067186	1.00	6.88	6.88
<b>Total : Supplies</b>									6.88	
<b>Total for Service</b>									155.38	
<b>Total for Work Order</b>									155.38	

<b>Work Order</b>	<b>00023255</b>	<b>Work Order Date :</b>	<b>25/06/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00		25/06/18	CHECK PARK LIGHT FUSE & ISOLATE BATTERIES.	0.50	45.00	22.50
<b>Total : Labour</b>									22.50	
<b>Total for Service</b>									22.50	
<b>Total for Work Order</b>									22.50	

<b>Work Order</b>	<b>00023287</b>	<b>Work Order Date :</b>	<b>26/06/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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### Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip		00			26/06/18	CHECK & RESET RADIO.

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

**Work Order 00023518** Work Order Date : 29/06/2018 Repair Location : ESP Esperance Depot

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		PM-MOther	00		ESPAPPCE	29/06/18	ECLIPSE 38LT FRIDGE/FREEZER AC 60055492	
		PM-MOther	00		ESPAPPCE	29/06/18	TRANSIT SIDE LOK 60055492	
		PM-MOther	00		ESPAPPCE	29/06/18	SLIDE LOK ECLIPSE ADAPTOR KIT 60055492	
		PM-MOther	00		ESPAPPCE	60055492	29/06/18	SLIDE LOK ECLIPSE ADAPTOR KIT 60055492
		PM-MOther	00		ESPAPPCE	60055492	29/06/18	TRANSIT SIDE LOK 60055492
		PM-MOther	00		ESPAPPCE	60055492	29/06/18	ECLIPSE 38LT FRIDGE/FREEZER AC 60055492

**Total : Parts** 1,061.81  
**Total for Service** 1,061.81  
**Total for Work Order** 1,061.81

**Work Order 00023555** Work Order Date : 30/06/2018 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	DEF	Defect	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		Reported Defect :- Defect Code : 00003513 Defect Reference : 74401 Date : 29/06/2018 Description of Defect : 2. FRIDGE NOT WORKING					
						29/06/18	Reported Defect :- Defect Code : 00003513 Defect Reference : 74401 Date : 29/06/2018 Description of Defect : 2. FRIDGE NOT WORKING
LAB	SMITH Michael		00			30/06/18	FIT NEW FRIDGE

**Total : Labour** 90.00  
**Total for Service** 90.00

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB			00			30/06/18	Internal FLG Labour

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

**Work Order 00023583** Work Order Date : 02/07/2018 Repair Location : ESP Esperance Depot Cleaning of Equipment

### Work Order Service History

Service Code:	CLE	Cleaning of Equipment	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	QUARTERMAINE, BR			00		02/07/18	WASHED TRUCK	
LAB	DE BRUIN, THEUNIS			00		02/07/18	WASHED TRUCK	
							<b>Total : Labour</b>	45.00
							<b>Total for Service</b>	45.00
							<b>Total for Work Order</b>	45.00

<b>Work Order</b>	<b>00023652</b>	<b>Work Order Date :</b>	<b>04/07/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Cleaning of Equipment</b>	
Service Code:	CLE	Cleaning of Equipment	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	QUARTERMAINE, BR			00		04/07/18	WASHED TRUCK	
							<b>Total : Labour</b>	45.00
							<b>Total for Service</b>	45.00
							<b>Total for Work Order</b>	45.00

<b>Work Order</b>	<b>00023720</b>	<b>Work Order Date :</b>	<b>06/07/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Cleaning of Equipment</b>	
Service Code:	CLE	Cleaning of Equipment	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
LAB	QUARTERMAINE, BR			00		06/07/18	WASHED TRUCK	
							<b>Total : Labour</b>	22.50
							<b>Total for Service</b>	22.50
							<b>Total for Work Order</b>	22.50

<b>Work Order</b>	<b>00023769</b>	<b>Work Order Date :</b>	<b>09/07/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Large Service A -FLG</b>	
Service Code:	WBM	Medium Service B - FLG	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
							Change Fuel Filters	
							Check Brake System for Defects	
							Check Wheel Bearings	
							Adjust Brakes	
							Check Gearbox and Differential Oils	
							Thorough visual Check of vehicle	
LAB	WALSH Phillip			01		09/07/18	A SERVICE. 157786 KM	
							<b>Total : Labour</b>	90.00
							<b>Total for Service</b>	90.00

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

# Freight Lines Group

## Work Order Service History

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

LAB	01	09/07/18	Labout - Internal FLG	0.00	0.00	0.00	
						<b>Total : Labour</b>	0.00
						<b>Total for Service</b>	0.00

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

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

LAB	01	09/07/18	Labout - Internal FLG	0.00	0.00	0.00	
						<b>Total : Labour</b>	0.00
						<b>Total for Service</b>	0.00
						<b>Total for Work Order</b>	90.00

**Work Order 00024021** Work Order Date : 09/07/2018 Repair Location : ESP Esperance Depot

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	ESPAPPCE	29/06/18	ECLIPSE 38LT FRIDGE/FREEZER AC 60055492	1.00	960.00	960.00
		PM-MParts		00	ESPAPPCE	29/06/18	TRANSIT SLIDE LOK 530/540 60055492	2.00	95.00	190.00
		PM-MParts		00	ESPAPPCE	29/06/18	SLIDE LOK ECLIPSE ADAPTOR KIT 60055492	1.00	18.00	18.00
								<b>Total : Parts</b>		1,168.00
								<b>Total for Service</b>		1,168.00
								<b>Total for Work Order</b>		1,168.00

**Work Order 00023818** Work Order Date : 10/07/2018 Repair Location : ESP Esperance Depot Cleaning of Equipment

Service Code: CLE		Cleaning of Equipment				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	QUARTERMAINE, BR			00		10/07/18	WASHED WINDSCREEN BULLBAR.	0.50	45.00	22.50
								<b>Total : Labour</b>		22.50
								<b>Total for Service</b>		22.50
								<b>Total for Work Order</b>		22.50

## Freight Lines Group Work Order Service History

Work Order		00023865		Work Order Date :		10/07/2018		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice		Details						
		PM-MLabour		00	KIPSTEVE		02/07/18	CHECK ENGINE LIGHT ON DASH. HOOK UP LAPTOP AND CHECK FAULT CODES. EXHAUST BACK PRESSURE SENSOR FAULTS. FOUND PLUG DAMAGED. REMOVE AND REPLACE SENSOR IN NEW POSITION. REPLACE BIKE PUMP AS THE SEAL HAD PULLED IN HALF AND WAS MOVING WITH THE ACTUATOR SHAFT. 00067332			0.00	110.00	0.00	
		PM-MLabour		00	KIPSTEVE	00067332	02/07/18	CHECK ENGINE LIGHT ON DASH. HOOK UP LAPTOP AND CHECK FAULT CODES. EXHAUST BACK PRESSURE SENSOR FAULTS. FOUND PLUG DAMAGED. REMOVE AND REPLACE SENSOR IN NEW POSITION. REPLACE BIKE PUMP AS THE SEAL HAD PULLED IN HALF AND WAS MOVING WITH THE ACTUATOR SHAFT. 00067332			2.00	110.00	220.00	
								<b>Total : Labour</b>					220.00	
		PM-MParts		00	KIPSTEVE		02/07/18	PRESSURE SENSOR 00067332			0.00	214.12	0.00	
		PM-MParts		00	KIPSTEVE		02/07/18	PLUG KIT 00067332			0.00	65.68	0.00	
		PM-MParts		00	KIPSTEVE		02/07/18	BRACKETS 00067332			0.00	8.64	0.00	
		PM-MParts		31	KIPSTEVE		02/07/18	BACK PRES SENSOR RELOCATE HOSE 00067332			0.00	312.65	0.00	
		PM-MParts		00	KIPSTEVE		02/07/18	FLANGE SCREW 00067332			0.00	1.01	0.00	
		PM-MParts		00	KIPSTEVE		02/07/18	M8 FLANGE LOCK NUT 00067332			0.00	1.97	0.00	
		PM-MParts		31	KIPSTEVE		02/07/18	CLAMP 00067332			0.00	3.52	0.00	
		PM-MParts		00	KIPSTEVE		02/07/18	BOLT 00067332			0.00	1.73	0.00	
		PM-MParts		00	KIPSTEVE		02/07/18	D12 LOOM TIE 00067332			0.00	0.31	0.00	
		PM-MParts		00	KIPSTEVE		02/07/18	ACTUATOR KIT 00067332			0.00	536.82	0.00	
		PM-MParts		00	KIPSTEVE		02/07/18	WORKSHOP CONSUMABLES 00067332			0.00	11.00	0.00	
		PM-MParts		00	KIPSTEVE	00067332	02/07/18	WORKSHOP CONSUMABLES 00067332			1.00	11.00	11.00	
		PM-MParts		00	KIPSTEVE	00067332	02/07/18	ACTUATOR KIT 00067332			1.00	536.83	536.83	
		PM-MParts		00	KIPSTEVE	00067332	02/07/18	D12 LOOM TIE 00067332			10.00	0.31	3.10	
		PM-MParts		00	KIPSTEVE	00067332	02/07/18	BOLT 00067332			1.00	1.73	1.73	
		PM-MParts		31	KIPSTEVE	00067332	02/07/18	CLAMP 00067332			1.00	3.52	3.52	
		PM-MParts		00	KIPSTEVE	00067332	02/07/18	M8 FLANGE LOCK NUT 00067332			2.00	1.97	3.94	
		PM-MParts		00	KIPSTEVE	00067332	02/07/18	FLANGE SCREW 00067332			2.00	1.01	2.02	
		PM-MParts		31	KIPSTEVE	00067332	02/07/18	BACK PRES SENSOR RELOCATE HOSE 00067332			1.00	312.65	312.65	
		PM-MParts		00	KIPSTEVE	00067332	02/07/18	BRACKETS 00067332			1.00	8.64	8.64	
		PM-MParts		00	KIPSTEVE	00067332	02/07/18	PLUG KIT 00067332			1.00	65.68	65.68	
		PM-MParts		00	KIPSTEVE	00067332	02/07/18	PRESSURE SENSOR 00067332			1.00	214.12	214.12	
								<b>Total : Parts</b>					1,163.23	
								<b>Total for Service</b>					1,383.23	
								<b>Total for Work Order</b>					1,383.23	

### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		06	KIPSTEVE		09/07/18	FILTER KIT 00067413	0.00	251.75	0.00
		PM-MParts		06	KIPSTEVE	00067413	09/07/18	FILTER KIT 00067413	1.00	251.75	251.75
<b>Total : Parts</b>										251.75	
<b>Total for Service</b>										251.75	
<b>Total for Work Order</b>										251.75	

Work Order		00023922	Work Order Date :		12/07/2018	Repair Location :		ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			12/07/18	CHECK FUEL GAUGES, REMOVE FUEL LINES & SENDER UNIT, FREE UP AND TEST & REASSEMBLE.	1.00	45.00	45.00
<b>Total : Labour</b>										45.00	
<b>Total for Service</b>										45.00	
<b>Total for Work Order</b>										45.00	

Work Order		00024070	Work Order Date :		13/07/2018	Repair Location :		ESP	Esperance Depot	Cleaning of Equipment	
Service Code:		CLE	Cleaning of Equipment				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	QUARTERMAINE, BR			00			13/07/18	WASHED TRUCK	0.50	45.00	22.50
<b>Total : Labour</b>										22.50	
<b>Total for Service</b>										22.50	
<b>Total for Work Order</b>										22.50	

Work Order		00024235	Work Order Date :		19/07/2018	Repair Location :		ESP	Esperance Depot	Cleaning of Equipment	
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	ESPAPPCE		19/07/18	TRANSIT SLIDE LOK 60056257	0.00	95.00	0.00
		PM-MParts		00	ESPAPPCE	60056257	19/07/18	TRANSIT SLIDE LOK 60056257	2.00	86.36	172.72
<b>Total : Parts</b>										172.72	
<b>Total for Service</b>										172.72	
<b>Total for Work Order</b>										172.72	

Work Order		00024308	Work Order Date :		23/07/2018	Repair Location :		ESP	Esperance Depot	Cleaning of Equipment	
Service Code:		CLE	Cleaning of Equipment				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HIND, ANDREW ROBI			00			23/07/18	WASH TRUCK	0.50	0.00	0.00
LAB	QUARTERMAINE, BR			00			23/07/18	WASH TRUCK	0.50	45.00	22.50
<b>Total : Labour</b>										22.50	
<b>Total for Service</b>										22.50	
<b>Total for Work Order</b>										22.50	

Work Order		00024352	Work Order Date :		24/07/2018	Repair Location :		ESP	Esperance Depot	Cleaning of Equipment	
Service Code:		CLE	Cleaning of Equipment				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	QUARTERMAINE, BR			00			24/07/18	WASHED CAB	0.25	45.00	11.25

## Freight Lines Group Work Order Service History

**Total : Labour** 11.25  
**Total for Service** 11.25  
**Total for Work Order** 11.25

Work Order	00024590	Work Order Date :	31/07/2018	Repair Location :	GER	Geraldton Depot	General Repair/Maintenance				
Service Code:	DEF	Defect		Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		Reported Defect :- Defect Code : 00003668 Defect Reference : 74405 Date : 30/07/2018 Description of Defect : BRAKES: TANKER 54 LOCKED ON 12 TYRES REAR TRIAXLE FLAT SPOTTED AND CALL OUT									
						30/07/18	Reported Defect :- Defect Code : 00003668 Defect Reference : 74405 Date : 30/07/2018 Description of Defect : BRAKES: TANKER 54 LOCKED ON 12 TYRES REAR TRIAXLE FLAT SPOTTED AND CALL OUT	0.00	0.00	0.00	
										<b>Total : Labour</b> 0.00	
										<b>Total for Service</b> 0.00	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLABOUR		00	DIEPRO	26/07/18	Breakdown near S bend. Pack up tools travel from workshop to S Bend. Diagnose air fault and check air system. Check out air system for safety fail. Found that breathers were blocked making brakes slow to release. Remove breather and check over trailer. Found that they had flat spotted tyres. Find spot for truck and trailers to turn around and travel back to workshop. Lift up trailer to remove all tyres from axles. Mounted up 8 new drive tyres on front axle. Temp fix till get trailer tyres up. Strip and fit 2 old drive run outs to rear axle LHS. Strip and fit up 2 new trailer tyres to RHR. INV 1365	0.00	90.00	0.00	
		PM-MOTHER		16	DIEPRO	26/07/18	Travel 85kms to repair 54 INV 1365	0.00	1.50	0.00	
		PM-MLABOUR		15	DIEPRO	26/07/18	Tyres- tyre docket 1-99 Strip and fit 8 x new tyres across Trailer front. and middle Axles.	0.00	15.00	0.00	
		PM-MLABOUR		15	DIEPRO	INV-1365 26/07/18	POS 39, 40, 41,42,43,44,4546. INV 1365 Tyres- tyre docket 1-99 Strip and fit 8 x new tyres across Trailer front. and middle Axles.	8.00	15.00	120.00	
		PM-MOTHER		16	DIEPRO	INV-1365 26/07/18	POS 39, 40, 41,42,43,44,4546. INV 1365 Travel 85kms to repair 54 INV 1365	85.00	1.50	127.50	

### Work Order Service History

PM-MLABOUR	00	DIEPRO	INV-1365	26/07/18	Breakdown near S bend. Pack up tools travel from workshop to S Bend. Diagnose air fault and check air system. Check out air system for safety fail. Found that breathers were blocked making brakes slow to release. Remove breather and check over trailer. Found that they had flat spotted tyres. Find spot for truck and trailers to turn around and travel back to workshop. Lift up trailer to remove all tyres from axles. Mounted up 8 new drive tyres on front axle. Temp fix till get trailer tyres up. Strip and fit 2 old drive run outs to rear axle LHS. Strip and fit up 2 new trailer tyres to RHR. INV 1365	3.50	90.00	315.00
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**Total : Labour** 562.50  
**Total for Service** 562.50  
**Total for Work Order** 562.50

**Work Order** 00024820      **Work Order Date :** 01/08/2018      **Repair Location :** ESP      **Esperance Depot**

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MSer		00	TRUCENTR	30/08/18	BASKIC SERVICE SPECIAL VOLVO. CARRIED OUT BASIC SERVICE AS PER SPECIFICATIONS. 2196075	0.00	770.90	0.00
		PM-MLabour		00	TRUCENTR	30/08/18	FUEL BREATHERS BLOCKED - REPLACE. CHECK THE CROSS OVER HOSE FOR OBSTRUCTIONS - ALL OK. REMOVE THE TREAD PLATE. CHECK THE FUEL TANK BREATHERS - BLOCKED. R&R BOTH BREATHERS WITH NEW. REFIT THE TREAD PLATE. ALL OK. 2196075	0.00	33.34	0.00
		PM-MLabour		14	TRUCENTR	30/08/18	LHS INDICATOR INOPERATABLE. TEST THE INDICATORS - LHS INOP. CHECK WIRING - OPEN CIRCUIT. REPAIR WIRING AS REQUIRED. TEST OPERATION - OK. 2196075	0.00	103.60	0.00
		PM-MLabour		14	TRUCENTR	30/08/18	REFRIGERATOR INOPERATABLE. CHECK AND REPORT. TEST THE FRIDGE OPERATION - INOP. INTERNAL FAULT IN THE FRIDGE. CARRY OUT P&A FOR NEW. 2196075	0.00	59.20	0.00
		PM-MLabour		14	TRUCENTR	2196075-0000( 30/08/18	REFRIGERATOR INOPERATABLE. CHECK AND REPORT. TEST THE FRIDGE OPERATION - INOP. INTERNAL FAULT IN THE FRIDGE. CARRY OUT P&A FOR NEW. 2196075	1.00	59.20	59.20
		PM-MLabour		14	TRUCENTR	2196075-0000( 30/08/18	LHS INDICATOR INOPERATABLE. TEST THE INDICATORS - LHS INOP. CHECK WIRING - OPEN CIRCUIT. REPAIR WIRING AS REQUIRED. TEST OPERATION - OK. 2196075	1.00	103.60	103.60
		PM-MLabour		00	TRUCENTR	2196075-0000( 30/08/18	FUEL BREATHERS BLOCKED - REPLACE. CHECK THE CROSS OVER HOSE FOR OBSTRUCTIONS - ALL OK. REMOVE THE TREAD PLATE. CHECK THE FUEL TANK BREATHERS - BLOCKED. R&R BOTH BREATHERS WITH NEW. REFIT THE TREAD PLATE. ALL OK. 2196075	1.00	148.00	148.00
		PM-MSer		00	TRUCENTR	2196075-0000( 30/08/18	BASKIC SERVICE SPECIAL VOLVO. CARRIED OUT BASIC SERVICE AS PER SPECIFICATIONS. 2196075	1.00	770.90	770.90
								<b>Total : Labour</b>		1,081.70
		PM-MParts		00	TRUCENTR	30/08/18	AIR CLEANER 2196075	0.00	33.34	0.00
		PM-MParts		14	TRUCENTR	30/08/18	SPLICE RED 2196075	0.00	4.42	0.00
		PM-MParts		14	TRUCENTR	2196075-0000( 30/08/18	SPLICE RED 2196075	2.00	4.42	8.84

## Freight Lines Group Work Order Service History

PM-MParts	00	TRUCENTR	2196075-0000	30/08/18	AIR CLEANER 2196075	2.00	33.34	66.68
<b>Total : Parts</b>								75.52
PM-MParts	00	TRUCENTR		30/08/18	CONSUMABLES 2196075	0.00	16.65	0.00
PM-MParts	00	TRUCENTR	2196075-0000	30/08/18	CONSUMABLES 2196075	1.00	18.66	18.66
<b>Total : Supplies</b>								18.66
<b>Total for Service</b>								1,175.88
<b>Total for Work Order</b>								1,175.88

<b>Work Order</b>	<b>00024793</b>	<b>Work Order Date :</b>	<b>03/08/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	DEF	Defect	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details

Reported Defect :-  
 Defect Code : 00003569  
 Defect Reference : 74403  
 Date : 13/07/2018  
 Description of Defect :  
 4. FUMES COME INSIDE CAB

						13/07/18	Reported Defect :- Defect Code : 00003569 Defect Reference : 74403 Date : 13/07/2018 Description of Defect : 4. FUMES COME INSIDE CAB	0.00	0.00	0.00
LAB	WALSH Phillip		00			03/08/18	REMOVE TURBO & EXHAUST MANIFOLD	2.00	45.00	90.00
LAB	BOOTH, SCOTT RICH		00			03/08/18	REPLACE EXHAUST MANIFOLD GASKET	1.00	0.00	0.00
<b>Total : Labour</b>								90.00		
<b>Total for Service</b>								90.00		

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB				00		03/08/18	Internal FLG Labour	0.00	0.00	0.00

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

<b>Work Order</b>	<b>00024801</b>	<b>Work Order Date :</b>	<b>04/08/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

LAB	WALSH Phillip		00			04/08/18	RENEW GASKETS & STUDS & O RINGS, RENEW R/H/R CAB AIRBAG.	6.00	45.00	270.00
LAB	BOOTH, SCOTT RICH		00			04/08/18	REPLACE EXHAUST MANIFOLD GASKET.	5.00	0.00	0.00
<b>Total : Labour</b>								270.00		
<b>Total for Service</b>								270.00		
<b>Total for Work Order</b>								270.00		

<b>Work Order</b>	<b>00025090</b>	<b>Work Order Date :</b>	<b>07/08/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

### Work Order Service History

PM-MParts	11	KIPSTEVE	04/08/18	VEB SEAL 00067743	0.00	10.49	0.00
PM-MParts	00	KIPSTEVE	03/08/18	GASKET 00067740	0.00	27.14	0.00
PM-MParts	00	KIPSTEVE	03/08/18	TURBO GASKET 00067740	0.00	14.59	0.00
PM-MParts	00	KIPSTEVE	03/08/18	FLANGE SCREW 00067740	0.00	11.50	0.00
PM-MParts	00	KIPSTEVE	03/08/18	GASKET 00067740	0.00	3.98	0.00
PM-MParts	00	KIPSTEVE	03/08/18	TURBO RETURN GASKET 00067740	0.00	3.98	0.00
PM-MParts	11	KIPSTEVE	03/08/18	D12 TURBO SEAL 00067740	0.00	13.35	0.00
PM-MParts	00	KIPSTEVE	03/08/18	SEALING RING 00067740	0.00	11.99	0.00
PM-MParts	00	KIPSTEVE	03/08/18	OIL PIPE FLANGE 00067740	0.00	40.50	0.00
PM-MParts	00	KIPSTEVE	03/08/18	FLANGE SCREW 00067740	0.00	14.61	0.00
PM-MParts	00	KIPSTEVE	03/08/18	OIL COOLER ORING 00067740	0.00	4.73	0.00
PM-MParts	00	KIPSTEVE	03/08/18	SEALING RING 00067740	0.00	6.17	0.00
PM-MParts	00	KIPSTEVE	03/08/18	SEALING RING 00067740	0.00	8.00	0.00
PM-MParts	11	KIPSTEVE	03/08/18	SEAL 00067740	0.00	15.48	0.00
PM-MParts	11	KIPSTEVE	03/08/18	SEAL 00067740	0.00	83.99	0.00
PM-MParts	00	KIPSTEVE	03/08/18	MANIFOLD SECTION 00067740	0.00	891.88	0.00
PM-MParts	00	KIPSTEVE	03/08/18	MANIFOLD SECTION 00067740	0.00	891.88	0.00
PM-MParts	00	KIPSTEVE 00067740	03/08/18	MANIFOLD SECTION 00067740	1.00	891.88	891.88
PM-MParts	00	KIPSTEVE 00067740	03/08/18	MANIFOLD SECTION 00067740	2.00	891.88	1,783.76
PM-MParts	11	KIPSTEVE 00067740	03/08/18	SEAL 00067740	1.00	83.99	83.99
PM-MParts	11	KIPSTEVE 00067740	03/08/18	SEAL 00067740	2.00	15.48	30.96
PM-MParts	00	KIPSTEVE 00067740	03/08/18	SEALING RING 00067740	1.00	8.00	8.00
PM-MParts	00	KIPSTEVE 00067740	03/08/18	SEALING RING 00067740	1.00	6.17	6.17
PM-MParts	00	KIPSTEVE 00067740	03/08/18	OIL COOLER ORING 00067740	1.00	4.73	4.73
PM-MParts	00	KIPSTEVE 00067740	03/08/18	FLANGE SCREW 00067740	24.00	14.61	350.64
PM-MParts	00	KIPSTEVE 00067740	03/08/18	OIL PIPE FLANGE 00067740	1.00	40.50	40.50
PM-MParts	00	KIPSTEVE 00067740	03/08/18	SEALING RING 00067740	1.00	11.99	11.99
PM-MParts	11	KIPSTEVE 00067740	03/08/18	D12 TURBO SEAL 00067740	1.00	13.35	13.35
PM-MParts	00	KIPSTEVE 00067740	03/08/18	TURBO RETURN GASKET 00067740	1.00	3.98	3.98
PM-MParts	00	KIPSTEVE 00067740	03/08/18	GASKET 00067740	1.00	3.98	3.98
PM-MParts	00	KIPSTEVE 00067740	03/08/18	FLANGE SCREW 00067740	4.00	11.50	46.00
PM-MParts	00	KIPSTEVE 00067740	03/08/18	TURBO GASKET 00067740	1.00	14.59	14.59
PM-MParts	00	KIPSTEVE 00067740	03/08/18	GASKET 00067740	6.00	27.14	162.84
PM-MParts	11	KIPSTEVE 00067743	04/08/18	VEB SEAL 00067743	2.00	10.49	20.98

**Total : Parts** 3,478.34

**Total for Service** 3,478.34

**Total for Work Order** 3,478.34

### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		IT-Rep & Services		69	MTDATA		21/08/18	Reinstall MTData PM156	0.00	390.00	0.00	
		IT-Rep & Services		69	MTDATA	225745	21/08/18	Reinstall MTData PM156	1.00	390.00	390.00	
<b>Total : Labour</b>											390.00	
		IT-Rep & Services		69	MTDATA		21/08/18	Cable/Antenna Kit Talon 4102	0.00	250.00	0.00	
		IT-Rep & Services		69	MTDATA		21/08/18	Canbus to Scania	0.00	50.00	0.00	
		IT-Rep & Services		69	MTDATA	225745	21/08/18	Canbus to Scania	1.00	50.00	50.00	
		IT-Rep & Services		69	MTDATA	225745	21/08/18	Cable/Antenna Kit Talon 4102	1.00	250.00	250.00	
<b>Total : Parts</b>											300.00	
<b>Total for Service</b>											690.00	
<b>Total for Work Order</b>											690.00	

Work Order		00025684	Work Order Date :		24/08/2018	Repair Location :		ESP	Esperance Depot			
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MLabour		00	MCFELMA		02/08/18	PM RM - Labour Component 4360	0.00	90.00	0.00	
		PM-MLabour		00	MCFELMA	4360	02/08/18	PM RM - Labour Component 4360	1.00	90.00	90.00	
<b>Total : Labour</b>											90.00	
<b>Total for Service</b>											90.00	
<b>Total for Work Order</b>											90.00	

Work Order		00026452	Work Order Date :		07/09/2018	Repair Location :		ESP	Esperance Depot		Large Service A -FLG	
Service Code:		WBM	Medium Service B - FLG				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		Change Fuel Filters										
		Check Brake System for Defects										
		Check Wheel Bearings										
		Adjust Brakes										
		Check Gearbox and Differential Oils										
		Thorough visual Check of vehicle										
LAB	HARVEY, CRAIG ROE			01			07/09/18	A SERVICE	3.50	45.00	157.50	
<b>Total : Labour</b>											157.50	
<b>Total for Service</b>											157.50	

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

# Freight Lines Group

## Work Order Service History

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

LAB	HARVEY, CRAIG ROE	01	07/09/18	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00

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

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

LAB	HARVEY, CRAIG ROE	01	07/09/18	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	157.50

<b>Work Order</b>	00026122	Work Order Date :	10/09/2018	Repair Location :	ESP	Esperance Depot
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		06	KIPSTEVE		07/09/18 CAB FILTER 00068128	0.00	34.35	0.00	
		PM-MParts		00	KIPSTEVE		07/09/18 IN CAB CAB AIR FILTER 00068128	0.00	39.62	0.00	
		PM-MParts		00	KIPSTEVE	00068128	07/09/18 IN CAB CAB AIR FILTER 00068128	2.00	39.62	79.24	
		PM-MParts		06	KIPSTEVE	00068128	07/09/18 CAB FILTER 00068128	2.00	34.35	68.70	
										<b>Total : Parts</b>	147.94
										<b>Total for Service</b>	147.94
										<b>Total for Work Order</b>	147.94

<b>Work Order</b>	00026301	Work Order Date :	10/09/2018	Repair Location :	ESP	Esperance Depot
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLabour		00	MCFELMA		11/09/18 PM RM - Labour Component 4484	0.00	93.32	0.00	
		PM-MLabour		00	MCFELMA	4484	11/09/18 PM RM - Labour Component 4484	1.00	93.32	93.32	
										<b>Total : Labour</b>	93.32

## Freight Lines Group Work Order Service History

**Total for Service** 93.32  
**Total for Work Order** 93.32

Work Order	00026343		Work Order Date :	11/09/2018		Repair Location :	ESP Esperance Depot				
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	KIPSTEVE		06/09/18	REMOVE AND REPLACE ADBLUE FILTER AND STRAINER. HAD TO MODIFY TOP COVER TO REMOVE. 00068063	0.00	110.00	0.00
		PM-MLabour		00	KIPSTEVE		06/09/18	CHECK ENGINE LIGHT ON DASH. HOOK UP LAPTOP AND CHECK FAULT CODES. EMISSIONS FAULT. CARRY OUT PRESSURE AND DOSING TEST ON ADBLUE SYSTEM. INSPECT PICK UP, REMOVE SCREEN, REFIT PICK UP AND FIT INLINE FILTER ON SUCTION SIDE OF ADBLUE PUMP. DELETE FAULT CODES AND TEST DRIVE. OK. 00068063	0.00	110.00	0.00
		PM-MLabour		00	KIPSTEVE	00068063	06/09/18	CHECK ENGINE LIGHT ON DASH. HOOK UP LAPTOP AND CHECK FAULT CODES. EMISSIONS FAULT. CARRY OUT PRESSURE AND DOSING TEST ON ADBLUE SYSTEM. INSPECT PICK UP, REMOVE SCREEN, REFIT PICK UP AND FIT INLINE FILTER ON SUCTION SIDE OF ADBLUE PUMP. DELETE FAULT CODES AND TEST DRIVE. OK. 00068063	2.50	110.00	275.00
		PM-MLabour		00	KIPSTEVE	00068063	06/09/18	REMOVE AND REPLACE ADBLUE FILTER AND STRAINER. HAD TO MODIFY TOP COVER TO REMOVE. 00068063	0.50	110.00	55.00
<b>Total : Labour</b>											330.00
		PM-MParts		06	KIPSTEVE		06/09/18	ADBLUE FILTER 00068063	0.00	92.37	0.00
		PM-MParts		98	KIPSTEVE		06/09/18	ADBLUE STRAINER 00068063	0.00	18.48	0.00
		PM-MParts		00	KIPSTEVE		06/09/18	FLANGE SCREW 00068063	0.00	1.23	0.00
		PM-MParts		31	KIPSTEVE		06/09/18	STAINLESS STEEL HOSE 00068063	0.00	4.38	0.00
		PM-MParts		31	KIPSTEVE		06/09/18	CLIPS 00068063	0.00	1.35	0.00
		PM-MParts		06	KIPSTEVE		06/09/18	MESH FILTER 00068063	0.00	60.55	0.00
		PM-MParts		98	KIPSTEVE		06/09/18	AD BLUE LABEL 00068063	0.00	5.00	0.00
		PM-MParts		00	KIPSTEVE		06/09/18	NYLON ELBOW 00068063	0.00	8.46	0.00
		PM-MParts		06	KIPSTEVE		06/09/18	200 MESH FILTGER 00068063	0.00	29.25	0.00
		PM-MParts		98	KIPSTEVE		06/09/18	AD BLUE PICK UP 00068063	0.00	107.64	0.00
		PM-MParts		31	KIPSTEVE		06/09/18	AD BLUE HOSE 00068063	0.00	10.23	0.00
		PM-MParts		00	KIPSTEVE		06/09/18	WORKSHOP CONSUMABLES 00068063	0.00	16.50	0.00
		PM-MParts		98	KIPSTEVE	00068063	06/09/18	AD BLUE PICK UP 00068063	1.00	107.64	107.64
		PM-MParts		06	KIPSTEVE	00068063	06/09/18	200 MESH FILTGER 00068063	1.00	29.25	29.25
		PM-MParts		00	KIPSTEVE	00068063	06/09/18	NYLON ELBOW 00068063	1.00	8.45	8.45
		PM-MParts		98	KIPSTEVE	00068063	06/09/18	AD BLUE LABEL 00068063	1.00	5.00	5.00
		PM-MParts		06	KIPSTEVE	00068063	06/09/18	MESH FILTER 00068063	2.00	60.55	121.10
		PM-MParts		31	KIPSTEVE	00068063	06/09/18	CLIPS 00068063	2.00	1.35	2.70

### Work Order Service History

PM-MParts	31	KIPSTEVE	00068063	06/09/18	STAINLESS STEEL HOSE 00068063	1.00	4.38	4.38
PM-MParts	00	KIPSTEVE	00068063	06/09/18	FLANGE SCREW 00068063	2.00	1.23	2.46
PM-MParts	98	KIPSTEVE	00068063	06/09/18	ADBLUE STRAINER 00068063	1.00	18.48	18.48
PM-MParts	06	KIPSTEVE	00068063	06/09/18	ADBLUE FILTER 00068063	1.00	92.37	92.37
PM-MParts	31	KIPSTEVE	00068063	06/09/18	AD BLUE HOSE 00068063	0.30	10.23	3.07
PM-MParts	00	KIPSTEVE	00068063	06/09/18	WORKSHOP CONSUMABLES 00068063	1.00	16.50	16.50
<b>Total : Supplies</b>								411.40
<b>Total for Service</b>								741.40
<b>Total for Work Order</b>								741.40

<b>Work Order</b>	<b>00026717</b>	<b>Work Order Date :</b>	<b>21/09/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		21/09/18	STRAIGHTEN TOOLBOX DOOR HINGES	0.50	45.00	22.50
<b>Total : Labour</b>										22.50
<b>Total for Service</b>										22.50
<b>Total for Work Order</b>										22.50

<b>Work Order</b>	<b>00026830</b>	<b>Work Order Date :</b>	<b>28/09/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00		28/09/18	C/O HYD COUPLING TO STANDARD. WASHERS NOT WORKING, STRAIGHTEN STEER WHEEL	0.50	45.00	22.50
<b>Total : Labour</b>										22.50
<b>Total for Service</b>										22.50
<b>Total for Work Order</b>										22.50

<b>Work Order</b>	<b>00027629</b>	<b>Work Order Date :</b>	<b>05/10/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	CHAMOBAU	12/10/18	PM156, 218315KM, CHECK A/CON, REPLACE EVAPORATOR, ACCUMULATOR, LIQUID LINE & CONDENSOR. PRESSURE TEST OK. EVAC & REGAS. CHECK OPERATION & FOR LEAKS OK. 4032	0.00	99.00	0.00
		PM-MLabour		00	CHAMOBAU 591	12/10/18	PM156, 218315KM, CHECK A/CON, REPLACE EVAPORATOR, ACCUMULATOR, LIQUID LINE & CONDENSOR. PRESSURE TEST OK. EVAC & REGAS. CHECK OPERATION & FOR LEAKS OK. 4032	4.50	90.00	405.00
		PM-MParts		31	CHAMOBAU	12/10/18	R134A 4032	0.00	77.00	0.00
		PM-MParts		31	CHAMOBAU 591	12/10/18	R134A 4032	0.65	70.00	45.50
<b>Total : Labour</b>										405.00
<b>Total : Parts</b>										45.50
<b>Total for Service</b>										450.50

# Freight Lines Group

## Work Order Service History

								Total for Work Order	450.50		
<b>Work Order</b>	<b>00027380</b>		<b>Work Order Date :</b>	11/10/2018		<b>Repair Location :</b>	ESP	<b>Esperance Depot</b>	<b>Large Service A -FLG</b>		
<b>Service Code:</b>	WBM		Medium Service B - FLG			<b>Meter Reading :</b>	218,314		<b>Units</b>	<b>Rate</b>	<b>Extension</b>
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>				
		Change Fuel Filters Check Brake System for Defects Check Wheel Bearings Adjust Brakes Check Gearbox and Differential Oils Thorough visual Check of vehicle									
LAB	SMITH Michael			01			11/10/18	SERVICE - REMOVE RIOCKER COVER TO SET CLEARANCES TOMORROW	1.50	45.00	67.50
										<b>Total : Labour</b>	67.50
										<b>Total for Service</b>	67.50
<b>Service Code:</b>	WCS		Small Service C - FLG			<b>Meter Reading :</b>	0		<b>Units</b>	<b>Rate</b>	<b>Extension</b>
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>				
		Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary									
LAB	SMITH Michael			01			11/10/18	Labout - Internal FLG	0.00	0.00	0.00
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00
<b>Service Code:</b>	WLA		Large Service A -FLG			<b>Meter Reading :</b>	0		<b>Units</b>	<b>Rate</b>	<b>Extension</b>
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>				
		Change Air Filters incl Cab Filters Change Differential and Gearbox Oils Change Power Steering Oil Change Wheel Bearing Oil - If applicable Change Wheel Bearings and Repack if Necessary Carry out Engine Valve Set Check all belts and Change if necessary Check all belt Tensioners and Idler Pulleys									

## Freight Lines Group Work Order Service History

Check Shock Absorbers

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

LAB	SMITH Michael	01	11/10/18	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	67.50

<b>Work Order</b>	<b>00027394</b>	<b>Work Order Date :</b>	<b>12/10/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			12/10/18 VALVE ADJUSTMENT	1.00	45.00	45.00
LAB	HARVEY, CRAIG ROE			00			12/10/18 VALVE SET	2.50	45.00	112.50
							<b>Total : Labour</b>			157.50
							<b>Total for Service</b>			157.50
							<b>Total for Work Order</b>			157.50

<b>Work Order</b>	<b>00027582</b>	<b>Work Order Date :</b>	<b>16/10/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		31	KIPSTEVE		11/10/18 PIPE 00068565	0.00	403.46	0.00
		PM-MParts		31	KIPSTEVE		11/10/18 CONDENSOR 00068565	0.00	895.16	0.00
		PM-MParts		20	KIPSTEVE		11/10/18 EVAPORATOR 00068565	0.00	542.81	0.00
		PM-MParts		20	KIPSTEVE		11/10/18 ORING 00068565	0.00	3.84	0.00
		PM-MParts		20	KIPSTEVE		11/10/18 ORING 00068565	0.00	5.04	0.00
		PM-MParts		20	KIPSTEVE	00068565	11/10/18 ORING 00068565	1.00	5.04	5.04
		PM-MParts		20	KIPSTEVE	00068565	11/10/18 ORING 00068565	1.00	3.84	3.84
		PM-MParts		20	KIPSTEVE	00068565	11/10/18 EVAPORATOR 00068565	1.00	542.81	542.81
		PM-MParts		31	KIPSTEVE	00068565	11/10/18 CONDENSOR 00068565	1.00	895.16	895.16
		PM-MParts		31	KIPSTEVE	00068565	11/10/18 PIPE 00068565	1.00	403.46	403.46
							<b>Total : Parts</b>			1,850.31
							<b>Total for Service</b>			1,850.31
							<b>Total for Work Order</b>			1,850.31

<b>Work Order</b>	<b>00027586</b>	<b>Work Order Date :</b>	<b>16/10/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	KIPSTEVE		12/10/18 LEAKING EVAPORATOR. TEMPERATURE TOO LOW. HOOK UP LAPTOP, CLEAR FAULT CODES AND LOAD ACCESSORY KIT 8575052. PROGRAM CCM. CLEAR FAULT CODE AGAIN. 00068550	0.00	110.00	0.00
		PM-MParts		00	KIPSTEVE		12/10/18 FREIGHT 00068566	0.00	32.30	0.00
		PM-MParts		00	KIPSTEVE	00068566	12/10/18 FREIGHT 00068566	1.00	32.30	32.30

### Work Order Service History

PM-MLabour	00	KIPSTEVE	00068550	12/10/18	LEAKING EVAPORATOR. TEMPERATURE TOO LOW. HOOK UP LAPTOP, CLEAR FAULT CODES AND LOAD ACCESSORY KIT 8575052. PROGRAM CCM. CLEAR FAULT CODE AGAIN. 00068550	1.00	110.00	110.00	
								<b>Total : Labour</b>	142.30
PM-MParts	16	KIPSTEVE		12/10/18	DRIER 00068566	0.00	177.33	0.00	
PM-MParts	16	KIPSTEVE	00068566	12/10/18	DRIER 00068566	1.00	177.33	177.33	
								<b>Total : Parts</b>	177.33
PM-MParts	16	KIPSTEVE		12/10/18	WORKSHOP CONSUMABLES 00068550	0.00	5.50	0.00	
PM-MParts	16	KIPSTEVE	00068550	12/10/18	WORKSHOP CONSUMABLES 00068550	1.00	5.50	5.50	
								<b>Total : Supplies</b>	5.50
								<b>Total for Service</b>	325.13
								<b>Total for Work Order</b>	325.13

<b>Work Order</b>	<b>00028623</b>	<b>Work Order Date :</b>	<b>23/10/2018</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour	00		MCFELMA	23/10/18	PM RM - Labour Component 4511	0.00	45.00	0.00
		PM-MLabour	00		MCFELMA	4511	PM RM - Labour Component 4511	1.00	45.00	45.00
								<b>Total : Labour</b>	45.00	
								<b>Total for Service</b>	45.00	
								<b>Total for Work Order</b>	45.00	

<b>Work Order</b>	<b>00028754</b>	<b>Work Order Date :</b>	<b>26/11/2018</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Small Service C - FLG</b>			
Service Code:	WCS	Small Service C - FLG			Meter Reading :	237,600	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary								
LAB	WALSH Phillip		01			26/11/18	SERVICE	1.00	45.00	45.00
								<b>Total : Labour</b>	45.00	

## Freight Lines Group Work Order Service History

**Total for Service** 45.00

**Total for Work Order** 45.00

Work Order	00029372	Work Order Date :	26/11/2018	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		14	KIPSTEVE		28/11/18 LEVEL SENSOR 00069258	0.00	56.56	0.00
		PM-MParts		16	KIPSTEVE		28/11/18 COURIER 00069258	0.00	32.30	0.00
		PM-MParts		16	KIPSTEVE	00069258	28/11/18 COURIER 00069258	1.00	32.30	32.30
		PM-MParts		14	KIPSTEVE	00069258	28/11/18 LEVEL SENSOR 00069258	1.00	56.56	56.56
							<b>Total : Parts</b>			88.86
							<b>Total for Service</b>			88.86
							<b>Total for Work Order</b>			88.86

Work Order	00028819	Work Order Date :	28/11/2018	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	239,158	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Change Fuel Filters								
		Check Brake System for Defects								
		Check Wheel Bearings								
		Adjust Brakes								
		Check Gearbox and Differential Oils								
		Thorough visual Check of vehicle								
LAB	WALSH Phillip			01			28/11/18 SERVICE	1.00	45.00	45.00
LAB	HARVEY, CRAIG ROE			01			28/11/18 SERVICE - CHECK WIPER BLADES /WASHERS	1.00	45.00	45.00
							<b>Total : Labour</b>			90.00
							<b>Total for Service</b>			90.00

Service Code:	WCS	Small Service C - FLG			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Change Engine Oils and Filters								
		Check Brake Linings for Wear								
		Check Brake Systems for Defects								
		Check Batteries								
		Grease all points								
		Check Power Steering oil and all other Fluid Levels								
		Check Springs and Shackles								
		Check all lights are operating and reflectors are not damaged. Replace if Necessary								
		Check front axle for wear of king pins, wheel bearings and oil level.								
		Check Universal Joints								
		Grease Turntable and check for wear								
		Check for oil and water leaks								
		Check Wipers , Washers and Horns								
		Drain water from Air tanks								
		Visually inspect for defects and repair, if necessary								
LAB	WALSH Phillip			01			28/11/18 Labout - Internal FLG	0.00	0.00	0.00

## Freight Lines Group Work Order Service History

LAB	HARVEY, CRAIG ROE	01	28/11/18	Labour - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00

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

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

LAB	WALSH Phillip	01	28/11/18	Labour - Internal FLG	0.00	0.00	0.00	
LAB	HARVEY, CRAIG ROE	01	28/11/18	Labour - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	90.00

<b>Work Order</b>	<b>00028861</b>	Work Order Date :	29/11/2018	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	239,158						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			29/11/18 FIT NEW WASEHR BOTTLE SENSOR	1.00	45.00	45.00
LAB	HARVEY, CRAIG ROE			00			29/11/18 FIT NEW TAP FOR AUX TANK	0.50	45.00	22.50
							<b>Total : Labour</b>			67.50
							<b>Total for Service</b>			67.50
							<b>Total for Work Order</b>			67.50

<b>Work Order</b>	<b>00030060</b>	Work Order Date :	18/12/2018	Repair Location :	PER	Perth Depot	
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		16	OBRAUTGL		18/12/18 PM RM - Parts Costs VOLVO FH16 (CAM) 03/13-ADAS-AE WINDSCREEN INV-J11986127 INV 561695938	0.00	881.82	0.00
		PM-MLabour		16	OBRAUTGL		18/12/18 PM RM - Labour Component ADAS RECALIBRATION INV 561695938	0.00	296.00	0.00
		PM-MLabour		16	OBRAUTGL	561695938	18/12/18 PM RM - Labour Component ADAS RECALIBRATION INV 561695938	1.00	296.00	296.00
		PM-MParts		16	OBRAUTGL	561695938	18/12/18 PM RM - Parts Costs VOLVO FH16 (CAM) 03/13-ADAS-AE WINDSCREEN INV-J11986127 INV 561695938	1.00	881.82	881.82
							<b>Total : Labour</b>			1,177.82
							<b>Total for Service</b>			1,177.82
							<b>Total for Work Order</b>			1,177.82

<b>Work Order</b>	<b>00030556</b>	Work Order Date :	11/01/2019	Repair Location :	ESP	Esperance Depot	Large Service A -FLG
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## Freight Lines Group Work Order Service History

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

LAB	SMITH Michael	01	11/01/19	SERVICE - CHECK WINDSCREEN WASHER LEVEL SENSOR - OK	1.50	45.00	67.50
LAB	JAN, NIALL	01	11/01/19	SERVICE -	1.50	45.00	67.50
<b>Total : Labour</b>							135.00
<b>Total for Service</b>							135.00
<b>Total for Work Order</b>							135.00

**Work Order 00030763      Work Order Date : 11/01/2019      Repair Location : ESP      Esperance Depot**

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		16	KIPSTEVE	11/01/19	PIN (THREADED) 00069876	0.00	14.27	0.00
		PM-MParts		16	KIPSTEVE	11/01/19	PIN (PLAIN) 00069876	0.00	14.72	0.00
		PM-MParts		16	KIPSTEVE	11/01/19	SCREW 00069876	0.00	7.05	0.00
		PM-MParts		16	KIPSTEVE	11/01/19	STRAP 00069876	0.00	59.99	0.00
		PM-MParts		16	KIPSTEVE	00069876	11/01/19 STRAP 00069876	1.00	59.99	59.99
		PM-MParts		16	KIPSTEVE	00069876	11/01/19 SCREW 00069876	1.00	7.05	7.05
		PM-MParts		16	KIPSTEVE	00069876	11/01/19 PIN (PLAIN) 00069876	1.00	14.72	14.72
		PM-MParts		16	KIPSTEVE	00069876	11/01/19 PIN (THREADED) 00069876	1.00	14.27	14.27
<b>Total : Parts</b>							96.03			
<b>Total for Service</b>							96.03			
<b>Total for Work Order</b>							96.03			

**Work Order 00030853      Work Order Date : 21/01/2019      Repair Location : ESP      Esperance Depot      Tyre Replacements**

Service Code: TYR		Tyre Replacements				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	D'SILVA, JUSTIN			15		21/01/19	FIT 8 TYRES	2.00	45.00	90.00
LAB	MAYBERRY, DARRAN			15		21/01/19	FIT 8 TYRES	2.00	45.00	90.00
<b>Total : Labour</b>							180.00			
<b>Total for Service</b>							180.00			
<b>Total for Work Order</b>							180.00			

**Work Order 00031336      Work Order Date : 06/02/2019      Repair Location : ESP      Esperance Depot      PM Repairs - Non Service/ Non Contract**

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		06/02/19	RENEW SUZI COILS	0.50	45.00	22.50
LAB	PRICE Gaje			00		06/02/19	REPLACE RED SUZI COIL	0.50	45.00	22.50
<b>Total : Labour</b>							45.00			
<b>Total for Service</b>							45.00			
<b>Total for Work Order</b>							45.00			

**Work Order 00031589      Work Order Date : 06/02/2019      Repair Location : CES      CBH Esperance**

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

### Work Order Service History

PM-MParts	21	STEBE		29/11/18	15MM S/STEEL 2 PC BALL VALVE 64820	0.00	22.27	0.00
PM-MParts	21	STEBE	64820	29/11/18	15MM S/STEEL 2 PC BALL VALVE 64820	2.00	22.27	44.54
<b>Total : Supplies</b>								44.54
<b>Total for Service</b>								44.54
<b>Total for Work Order</b>								44.54

**Work Order 00031837      Work Order Date : 19/02/2019      Repair Location : ESP      Esperance Depot      Large Service A -FLG**

Service Code: WBM      Medium Service B - FLG      Meter Reading : 281,241

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB	WALSH Phillip			01			19/02/19      Labout - Internal FLG	0.00	0.00	0.00
LAB	PRICE Gaje			01			19/02/19      Labout - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00

Service Code: WCS      Small Service C - FLG      Meter Reading : 281,241

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

Service Code: WLA      Large Service A -FLG      Meter Reading : 281,241

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			

### Work Order Service History

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

LAB	WALSH Phillip	01	19/02/19	SERVICE	2.00	45.00	90.00	
LAB	PRICE Gaje	01	19/02/19	SERVICE - REPLACE CAB FILTER, CLEAN DOWN AUTO GREASER	1.50	45.00	67.50	
							<b>Total : Labour</b>	157.50
							<b>Total for Service</b>	157.50
							<b>Total for Work Order</b>	157.50

Work Order	00033966	Work Order Date :	15/03/2019	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts	16		KIPSTEVE	15/03/19	STRAP 00070892	0.00	62.10	0.00	
		PM-MParts	16		KIPSTEVE	15/03/19	PIN (THREADED) 00070892	0.00	14.27	0.00	
		PM-MParts	16		KIPSTEVE	15/03/19	PIN (PLAIN) 00070892	0.00	15.24	0.00	
		PM-MParts	16		KIPSTEVE	15/03/19	SCREW 00070892	0.00	7.05	0.00	
		PM-MParts	16		KIPSTEVE	00070892	15/03/19	SCREW 00070892	1.00	7.05	7.05
		PM-MParts	16		KIPSTEVE	00070892	15/03/19	PIN (PLAIN) 00070892	1.00	15.24	15.24
		PM-MParts	16		KIPSTEVE	00070892	15/03/19	PIN (THREADED) 00070892	1.00	14.27	14.27
		PM-MParts	16		KIPSTEVE	00070892	15/03/19	STRAP 00070892	1.00	62.10	62.10
							<b>Total : Parts</b>			98.66	
							<b>Total for Service</b>				98.66
							<b>Total for Work Order</b>				98.66

Work Order	00033465	Work Order Date :	16/03/2019	Repair Location :	ESP	Esperance Depot	Small Service C - FLG			
Service Code:	WCS	Small Service C - FLG		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			

## Freight Lines Group Work Order Service History

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

LAB	WALSH Phillip	01	16/03/19	C SERVICE - CHEC WASHER BOTTLE SENSOR & WIRING	1.50	45.00	67.50	
LAB	SMITH Michael	01	16/03/19	REPAIR LIGHTS. FIT AIR TANK STRAP	1.50	45.00	67.50	
							<b>Total : Labour</b>	135.00
							<b>Total for Service</b>	135.00
							<b>Total for Work Order</b>	135.00

**Work Order 00033730**      Work Order Date : 20/03/2019      Repair Location : ESP      Esperance Depot      PM Repairs - Non Service/ Non Contract

Service Code:		PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	HARVEY, CRAIG ROE			00		20/03/19	CHNAGE HYD FITTINGS, HOOK UP TRAILERS	0.50	45.00	22.50	
							<b>Total : Labour</b>			22.50	
							<b>Total for Service</b>			22.50	
							<b>Total for Work Order</b>			22.50	

**Work Order 00034271**      Work Order Date : 27/03/2019      Repair Location : ESP      Esperance Depot

Service Code:		PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		14	KIPSTEVE	28/03/19	LED LH WHITE CLEARNACE LAMP 00070959	0.00	41.22	0.00	
		PM-MParts		14	KIPSTEVE	00070959	LED LH WHITE CLEARNACE LAMP 00070959	1.00	41.22	41.22	
							<b>Total : Parts</b>			41.22	
							<b>Total for Service</b>			41.22	
							<b>Total for Work Order</b>			41.22	

**Work Order 00034092**      Work Order Date : 28/03/2019      Repair Location : ESP      Esperance Depot      Large Service A -FLG

Service Code:		WBM	Medium Service B - FLG			Meter Reading :		300,341	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
							Change Fuel Filters				
							Check Brake System for Defects				
							Check Wheel Bearings				
							Adjust Brakes				
							Check Gearbox and Differential Oils				
							Thorough visual Check of vehicle				
LAB	HARVEY, CRAIG ROE			01		28/03/19	Labout - Internal FLG	0.00	0.00	0.00	
LAB	WALSH Phillip			01		28/03/19	Labout - Internal FLG	0.00	0.00	0.00	
LAB	PRICE Gaje			01		28/03/19	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>			0.00	
							<b>Total for Service</b>			0.00	

Service Code: WCS      Small Service C - FLG      Meter Reading : 300,341

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			

### Work Order Service History

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

LAB	HARVEY, CRAIG ROE	01	28/03/19	Labour - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip	01	28/03/19	Labour - Internal FLG	0.00	0.00	0.00
LAB	PRICE Gaje	01	28/03/19	Labour - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00

Service Code: WLA Large Service A -FLG Meter Reading : 300,341

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			
LAB	HARVEY, CRAIG ROE		01			28/03/19	A SERVICE - REPAIR GREASE LINE TO T/TABLE, CHNAGE DIFF OILS	2.00	45.00	90.00
LAB	WALSH Phillip		01			28/03/19	A SERVICE - CHCEK LIGHTS, STRAIGHTEN DG SIGN	2.00	45.00	90.00
LAB	PRICE Gaje		01			28/03/19	A SERVICE - REPLACE RH TOP LIGHT. REPLACE DIFF OILS	1.25	45.00	56.25
<b>Total : Labour</b>										236.25
<b>Total for Service</b>										236.25
<b>Total for Work Order</b>										236.25

<b>Work Order</b>	<b>00034380</b>	<b>Work Order Date :</b>	<b>03/04/2019</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			03/04/19	TIGHTEN WIPER ARM, MAKE WASHER HOSE EXTENSION	0.50	45.00	22.50
<b>Total : Labour</b>										22.50
<b>Total for Service</b>										22.50

## Freight Lines Group Work Order Service History

										Total for Work Order	22.50			
<b>Work Order</b>	<b>00034558</b>		<b>Work Order Date :</b>		<b>10/04/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		307,261		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	WALSH Phillip			00			10/04/19	FIT NEW DRIER FILTER & TIGHTEN TOOLBOX MOUNTS		0.50	45.00	22.50		
LAB	HARVEY, CRAIG ROE			00			10/04/19	TIGHTEN TOOLBOX MOUNT BRACKETS & REPLACE AIR DRYER		1.00	45.00	45.00		
										<b>Total : Labour</b>		67.50		
										<b>Total for Service</b>		67.50		
										<b>Total for Work Order</b>		67.50		
<b>Work Order</b>	<b>00034745</b>		<b>Work Order Date :</b>		<b>11/04/2019</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>					
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		06	KIPSTEVE		10/04/19	AIR DRIER FILTER KIT 00071190		0.00	125.68	0.00		
		PM-MParts		06	KIPSTEVE	00071190	10/04/19	AIR DRIER FILTER KIT 00071190		1.00	125.68	125.68		
										<b>Total : Parts</b>		125.68		
										<b>Total for Service</b>		125.68		
										<b>Total for Work Order</b>		125.68		
<b>Work Order</b>	<b>00035250</b>		<b>Work Order Date :</b>		<b>15/04/2019</b>		<b>Repair Location :</b>		<b>PER Perth Depot</b>					
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-Towing		04	TRUCENTR		15/04/19	TRUCK WON'T START BLOCKING ROAD. REPORTS NO DTCS, BUT CAME UP WITH FUEL PRESSURE LOW ON THE DASH, ALSO REPORTED THAT WHEN HE STARTS IN THE MORNING IT RAN FOR 2 SECONDS, THEN COUGHS & STALLS. IT USED TO START AGAIN BUT HASN'T THIS TIME. TRIED TO FOLLOW ELECTRIC PRIME FUNCTION THROUGH DASH BUT WOULDN'T LET HIM DO IT- MAYBE A MANUAL PRIMER INV 2202287-000001		0.00	444.00	0.00		
		PM-Towing		04	TRUCENTR		15/04/19	TRAVEL 205KLMS @ \$1.50 PER KLM INV 2202287-000001		0.00	307.50	0.00		
		PM-Towing		04	TRUCENTR		15/04/19	LOAD UTE. TRAVEL OUT TO TRUCK TO CHECK FOR CAUSE OF NOTSTARTING. TRACED CAUSE TO TRUCK NOT PRIMING. PLUG IN NEW FUEL BOWL & REPLACED BOWL. REPLACED FILTER AS WAS CRUSHED WHEN REMOVING. STARTED TRUCK & MOVER OFF ROAD. REMOVED RETURN LINE & CHECKED FOR AIR. ALL OK. REMOVED PM VALVE & INSPECTED. ALL OK. FIT NEW TYPE RETURN LINE & CHECK VALVE. MODIFIED RETURN HOSE TO SUIT. SECURED HOSE. PRIME & START ENGINE. ALL OK. FOLLOWED TRUCK FOR 10 KLMS. RE CHECK OVER. ALL OK. RETURNED TO WORKSHOP. INV 2202287-000001		0.00	370.00	0.00		

### Work Order Service History

PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	LOAD UTE. TRAVEL OUT TO TRUCK TO CHECK FOR CAUSE OF NOTSTARTING. TRACED CAUSE TO TRUCK NOT PRIMING. PLUG IN NEW FUEL BOWL & REPLACED BOWL. REPLACED FILTER AS WAS CRUSHED WHEN REMOVING. STARTED TRUCK & MOVER OFF ROAD. REMOVED RETURN LINE & CHECKED FOR AIR. ALL OK. REMOVED PM VALVE & INSPECTED. ALL OK. FIT NEW TYPE RETURN LINE & CHECK VALVE. MODIFIED RETURN HOSE TO SUIT. SECURED HOSE. PRIME & START ENGINE. ALL OK. FOLLOWED TRUCK FOR 10 KLMS. RE CHECK OVER. ALL OK. RETURNED TO WORKSHOP. INV 2202287-000001	1.00	370.00	370.00
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	TRAVEL 205KLMS @ \$1.50 PER KLM INV 2202287-000001	1.00	307.50	307.50
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	TRUCK WON'T START BLOCKING ROAD. REPORTS NO DTCS, BUT CAME UP WITH FUEL PRESSURE LOW ON THE DASH, ALSO REPORTED THAT WHEN HE STARTS IN THE MORNING IT RAN FOR 2 SECONDS, THEN COUGHS & STALLS. IT USED TO START AGAIN BUT HASN'T THIS TIME. TRIED TO FOLLOW ELECTRIC PRIME FUNCTION THROUGH DASH BUT WOULDN'T LET HIM DO IT- MAYBE A MANUAL PRIMER INV 2202287-000001	1.00	444.00	444.00
							<b>Total : Labour</b>	<b>1,121.50</b>
PM-Towing	04	TRUCENTR		15/04/19	BOWL INV 2202287-000001	0.00	444.72	0.00
PM-Towing	04	TRUCENTR		15/04/19	FUEL FILTER INV 2202287-000001	0.00	101.39	0.00
PM-Towing	04	TRUCENTR		15/04/19	VALVE INV 2202287-000001	0.00	45.41	0.00
PM-Towing	04	TRUCENTR		15/04/19	GASKET INV 2202287-000001	0.00	4.48	0.00
PM-Towing	04	TRUCENTR		15/04/19	AIR VENT PIPE INV 2202287-000001	0.00	221.55	0.00
PM-Towing	04	TRUCENTR		15/04/19	GASKET INV 2202287-000001	0.00	6.40	0.00
PM-Towing	04	TRUCENTR		15/04/19	OVERFLOW VALVE INV 2202287-000001	0.00	151.16	0.00
PM-Towing	04	TRUCENTR		15/04/19	COP/WSR M10 INV 2202287-000001	0.00	1.50	0.00
PM-Towing	04	TRUCENTR		15/04/19	NIPPLE INV 2202287-000001	0.00	7.47	0.00
PM-Towing	04	TRUCENTR		15/04/19	NUT INV 2202287-000001	0.00	6.01	0.00
PM-Towing	04	TRUCENTR		15/04/19	*PLUG INV 2202287-000001	0.00	6.73	0.00
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	*PLUG INV 2202287-000001	1.00	6.73	6.73
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	NUT INV 2202287-000001	1.00	6.01	6.01
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	NIPPLE INV 2202287-000001	1.00	7.47	7.47
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	COP/WSR M10 INV 2202287-000001	3.00	1.50	4.50
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	OVERFLOW VALVE INV 2202287-000001	1.00	151.16	151.16
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	GASKET INV 2202287-000001	2.00	6.40	12.80
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	AIR VENT PIPE INV 2202287-000001	1.00	221.55	221.55
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	GASKET INV 2202287-000001	2.00	4.48	8.96
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	VALVE INV 2202287-000001	1.00	45.41	45.41
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	FUEL FILTER INV 2202287-000001	1.00	101.39	101.39
PM-Towing	04	TRUCENTR	2202287-0000	15/04/19	BOWL INV 2202287-000001	1.00	444.72	444.72

## Freight Lines Group Work Order Service History

**Total : Parts** 1,010.70  
**Total for Service** 2,132.20  
**Total for Work Order** 2,132.20

Work Order	00034960	Work Order Date :	17/04/2019	Repair Location :	PER	Perth Depot				
Service Code:	FKR	Forklift Repairs / Damages			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		FK-Ser		01	CROLIFTR		17/04/19 LABOUR INV P61284	0.00	166.00	0.00
		FK-Ser		01	CROLIFTR	P61284	17/04/19 LABOUR INV P61284	1.00	166.00	166.00
								<b>Total : Labour</b>		166.00
								<b>Total for Service</b>		166.00
								<b>Total for Work Order</b>		166.00

Work Order	00035280	Work Order Date :	02/05/2019	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00			02/05/19 SECURE SIDE TOOL BOX	1.50	45.00	67.50
								<b>Total : Labour</b>		67.50
								<b>Total for Service</b>		67.50
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Fuel Filters								
		Check Brake System for Defects								
		Check Wheel Bearings								
		Adjust Brakes								
		Check Gearbox and Differential Oils								
		Thorough visual Check of vehicle								
LAB	WALSH Phillip			01			02/05/19 Labout - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael			01			02/05/19 Labout - Internal FLG	0.00	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00

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

## Freight Lines Group Work Order Service History

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			01		02/05/19	Labour - Internal FLG	0.00	0.00	0.00
LAB	SMITH Michael			01		02/05/19	Labour - Internal FLG	0.00	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Change Air Filters incl Cab Filters										
Change Differential and Gearbox Oils										
Change Power Steering Oil										
Change Wheel Bearing Oil - If applicable										
Change Wheel Bearings and Repack if Necessary										
Carry out Engine Valve Set										
Check all belts and Change if necessary										
Check all belt Tensioners and Idler Pulleys										
Check Shock Absorbers										
Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)										
LAB	WALSH Phillip			01		02/05/19	A SERVICE -	2.00	45.00	90.00
LAB	SMITH Michael			01		02/05/19	A SERVICE	1.00	45.00	45.00
								<b>Total : Labour</b>		135.00
								<b>Total for Service</b>		135.00
								<b>Total for Work Order</b>		202.50

Work Order	00035983	Work Order Date :	18/05/2019	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00		18/05/19	FIX DOOR HANDLE, KIP & STEVES FOR G/BOX FAULT	0.50	45.00	22.50
								<b>Total : Labour</b>		22.50
								<b>Total for Service</b>		22.50
								<b>Total for Work Order</b>		22.50

Work Order	00036431	Work Order Date :	25/05/2019	Repair Location :	ESP	Esperance Depot	Large Service A -FLG			
Service Code:	WBM	Medium Service B - FLG		Meter Reading :	345,029			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Change Fuel Filters										
Check Brake System for Defects										
Check Wheel Bearings										
Adjust Brakes										
Check Gearbox and Differential Oils										
Thorough visual Check of vehicle										
LAB	HARVEY, CRAIG ROE			01		25/05/19	Labour - Internal FLG	0.00	0.00	0.00
								<b>Total : Labour</b>		0.00

## Freight Lines Group Work Order Service History

								Total for Service	0.00	
Service Code:		WCS Small Service C - FLG			Meter Reading :		345,029			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Engine Oils and Filters Check Brake Linings for Wear Check Brake Systems for Defects Check Batteries Grease all points Check Power Steering oil and all other Fluid Levels Check Springs and Shackles Check all lights are operating and reflectors are not damaged. Replace if Necessary Check front axle for wear of king pins, wheel bearings and oil level. Check Universal Joints Grease Turntable and check for wear Check for oil and water leaks Check Wipers , Washers and Horns Drain water from Air tanks Visually inspect for defects and repair, if necessary								
LAB	HARVEY, CRAIG ROE			01			25/05/19 Labout - Internal FLG	0.00	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00

								Total : Labour	0.00	
Service Code:		WLA Large Service A -FLG			Meter Reading :		345,029			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		Change Air Filters incl Cab Filters Change Differential and Gearbox Oils Change Power Steering Oil Change Wheel Bearing Oil - If applicable Change Wheel Bearings and Repack if Necessary Carry out Engine Valve Set Check all belts and Change if necessary Check all belt Tensioners and Idler Pulleys Check Shock Absorbers Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)								
LAB	HARVEY, CRAIG ROE			01			25/05/19 A SERVICE	1.50	45.00	67.50
								<b>Total : Labour</b>		67.50
								<b>Total for Service</b>		67.50
								<b>Total for Work Order</b>		67.50

Work Order	00036613	Work Order Date :	31/05/2019	Repair Location :	ESP	Esperance Depot				
Service Code:		PMR PM Repairs - Non Service/ Non Contract			Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MOther		16	TRUCENTR	29/05/19	TRAVEL 114 KM @ \$1.50 CTS PER KM 20 KWINANA BEACH ROAD, KWINANA BEACH WA 6167. 2203196 - 000001	0.00	171.00	0.00

### Work Order Service History

PM-MLabour	00	TRUCENTR	29/05/19	TRAVELLING TIME Travelled to workshop. Collected parts and tools. Travelled to CSBP Kwinana. Inspected. Found truck not starting. Tested batteries. All OK. Checked voltage at starter from ECU. All OK. Re tested. Managed to get engine to crank. Could hear starter clicking. Suspect starter motor failed. Removed and replaced starter motor. Secure all wiring. Start engine. All OK. Pack up and returned to workshop. 2203196 - 000001	0.00	187.49	0.00
PM-MOther	16	TRUCENTR	2203196-0000( 29/05/19	TRAVEL 114 KM @ \$1.50 CTS PER KM 20 KWINANA BEACH ROAD, KWINANA BEACH WA 6167. 2203196 - 000001	1.00	171.00	171.00
PM-MLabour	00	TRUCENTR	2203196-0000( 29/05/19	TRAVELLING TIME Travelled to workshop. Collected parts and tools. Travelled to CSBP Kwinana. Inspected. Found truck not starting. Tested batteries. All OK. Checked voltage at starter from ECU. All OK. Re tested. Managed to get engine to crank. Could hear starter clicking. Suspect starter motor failed. Removed and replaced starter motor. Secure all wiring. Start engine. All OK. Pack up and returned to workshop. 2203196 - 000001	1.00	187.49	187.49
						<b>Total : Labour</b>	<b>358.49</b>
PM-MParts	40	TRUCENTR	29/05/19	STARTER MOTOR & BATTERIES 2203196 - 000001	0.00	449.97	0.00
PM-MParts	03	TRUCENTR	29/05/19	EXCH STARTER MOTOR 2203196 - 000001	0.00	1,127.53	0.00
PM-MParts	16	TRUCENTR	30/05/19	GEAR SELECTOR 1554617 - 000001	0.00	1,640.46	0.00
PM-MParts	16	TRUCENTR	30/05/19	DUSH COVER 1554617 - 000001	0.00	6.63	0.00
PM-MParts	16	TRUCENTR	30/05/19	COVER 1554617 - 000001	0.00	85.22	0.00
PM-MParts	16	TRUCENTR	30/05/19	SEALING RING 1554617 - 000001	0.00	10.30	0.00
PM-MParts	40	TRUCENTR	2203196-0000( 29/05/19	STARTER MOTOR & BATTERIES 2203196 - 000001	1.00	449.97	449.97
PM-MParts	03	TRUCENTR	2203196-0000( 29/05/19	EXCH STARTER MOTOR 2203196 - 000001	1.00	1,127.53	1,127.53
PM-MParts	16	TRUCENTR	1554617-0000( 30/05/19	GEAR SELECTOR 1554617 - 000001	-1.00	1,640.46	-1,640.46
PM-MParts	16	TRUCENTR	1554617-0000( 30/05/19	DUSH COVER 1554617 - 000001	-4.00	6.63	-26.52
PM-MParts	16	TRUCENTR	1554617-0000( 30/05/19	COVER 1554617 - 000001	-1.00	85.22	-85.22
PM-MParts	16	TRUCENTR	1554617-0000( 30/05/19	SEALING RING 1554617 - 000001	-1.00	10.30	-10.30
						<b>Total : Parts</b>	<b>-185.00</b>
						<b>Total for Service</b>	<b>173.49</b>
						<b>Total for Work Order</b>	<b>173.49</b>

Work Order	00036556	Work Order Date :	04/06/2019	Repair Location :	PER	Perth Depot				
Service Code:	X99	Subby - Oncharge Work		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		SC - Sub Contract	16	ROASAF	04/06/19	20/05/2019 - LABOUR HIRE - ANSOL LOAD CSBP LAKE GRACE QUICK HITCH INV 1022		0.00	40.00	0.00
		SC - Sub Contract	16	ROASAF	04/06/19	21/05/2019 - LABOUR HIRE - ANSOL LOAD CSBP LAKE GRACE QUICK HITCH INV 1022		0.00	40.00	0.00
		SC - Sub Contract	16	ROASAF	04/06/19	23/05/2019 - LABOUR HIRE - ANSOL LOAD CSBP LAKE GRACE QUICK HITCH INV 1022		0.00	40.00	0.00

### Work Order Service History

SC - Sub Contract	16	ROASAF	04/06/19	24/05/2019 - LABOUR HIRE - ANSOL LOAD CSBP LAKE GRACE QUICK HITCH INV 1022	0.00	40.00	0.00
SC - Sub Contract	16	ROASAF	04/06/19	16/05/2019 - LABOUR HIRE - CSBP INDUCTION INV 1022	0.00	40.00	0.00
SC - Sub Contract	16	ROASAF	22/05/2019 04/06/19	16/05/2019 - LABOUR HIRE - CSBP INDUCTION INV 1022	4.00	40.00	160.00
SC - Sub Contract	16	ROASAF	22/05/2019 04/06/19	20/05/2019 - LABOUR HIRE - ANSOL LOAD CSBP LAKE GRACE QUICK HITCH INV 1022	12.00	40.00	480.00
SC - Sub Contract	16	ROASAF	22/05/2019 04/06/19	21/05/2019 - LABOUR HIRE - ANSOL LOAD CSBP LAKE GRACE QUICK HITCH INV 1022	12.00	40.00	480.00
SC - Sub Contract	16	ROASAF	22/05/2019 04/06/19	23/05/2019 - LABOUR HIRE - ANSOL LOAD CSBP LAKE GRACE QUICK HITCH INV 1022	12.00	40.00	480.00
SC - Sub Contract	16	ROASAF	22/05/2019 04/06/19	24/05/2019 - LABOUR HIRE - ANSOL LOAD CSBP LAKE GRACE QUICK HITCH INV 1022	12.00	40.00	480.00
<b>Total : Labour</b>							2,080.00
<b>Total for Service</b>							2,080.00
<b>Total for Work Order</b>							2,080.00

<b>Work Order</b>	<b>00037282</b>	<b>Work Order Date :</b>	<b>06/06/2019</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MParts		11	KIPSTEVE		12/06/19 SEAL 00072034	0.00	9.17	0.00	
		PM-MParts		11	KIPSTEVE	00072034	12/06/19 SEAL 00072034	1.00	9.17	9.17	
<b>Total : Parts</b>										9.17	
<b>Total for Service</b>											9.17
<b>Total for Work Order</b>											9.17

<b>Work Order</b>	<b>00036857</b>	<b>Work Order Date :</b>	<b>10/06/2019</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Tyre Replacements</b>				
Service Code:	TYR	Tyre Replacements			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	MAYBERRY, DARRAN			15			10/06/19 FIT 2 TYRES & SWAP STEERS SIDE TO SIDE	1.50	45.00	67.50	
<b>Total : Labour</b>											67.50
<b>Total for Service</b>											67.50
<b>Total for Work Order</b>											67.50

<b>Work Order</b>	<b>00036890</b>	<b>Work Order Date :</b>	<b>11/06/2019</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Large Service A -FLG</b>				
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	365,415					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		Change Fuel Filters									
		Check Brake System for Defects									
		Check Wheel Bearings									
		Adjust Brakes									
		Check Gearbox and Differential Oils									
		Thorough visual Check of vehicle									
LAB	JAN, NIALL			01			11/06/19 Labout - Internal FLG	0.00	0.00	0.00	
LAB	HARVEY, CRAIG ROE			01			11/06/19 A SERVICE	1.50	45.00	67.50	
<b>Total : Labour</b>											67.50
<b>Total for Service</b>											67.50

### Work Order Service History

Service Code:	WCS	Small Service C - FLG	Meter Reading :	365,415	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
							Change Engine Oils and Filters
							Check Brake Linings for Wear
							Check Brake Systems for Defects
							Check Batteries
							Grease all points
							Check Power Steering oil and all other Fluid Levels
							Check Springs and Shackles
							Check all lights are operating and reflectors are not damaged. Replace if Necessary
							Check front axle for wear of king pins, wheel bearings and oil level.
							Check Universal Joints
							Grease Turntable and check for wear
							Check for oil and water leaks
							Check Wipers , Washers and Horns
							Drain water from Air tanks
							Visually inspect for defects and repair, if necessary
LAB	JAN, NIALL			01		11/06/19	Labout - Internal FLG
							0.00 0.00 0.00
							<b>Total : Labour</b> 0.00
							<b>Total for Service</b> 0.00

Service Code:	WLA	Large Service A -FLG	Meter Reading :	365,415	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
							Change Air Filters incl Cab Filters
							Change Differential and Gearbox Oils
							Change Power Steering Oil
							Change Wheel Bearing Oil - If applicable
							Change Wheel Bearings and Repack if Necessary
							Carry out Engine Valve Set
							Check all belts and Change if necessary
							Check all belt Tensioners and Idler Pulleys
							Check Shock Absorbers
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)
LAB	JAN, NIALL			01		11/06/19	A SERVICE
							0.50 45.00 22.50
							<b>Total : Labour</b> 22.50
							<b>Total for Service</b> 22.50
							<b>Total for Work Order</b> 90.00

**Work Order** 00037274      **Work Order Date :** 11/06/2019      **Repair Location :** CES      **CBH Esperance**

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-LABOUR		00	KIPSTEVE	15/06/19	GEARBOX MALFUNCTION LIGHT ON DASH. HOOK UP LAPTOP, CHECK AND CLEAR FAULT CODES. SET TO CORRECT TIME AND DATE. SENT TRUCK BACK TO WORK. WILL MONITOR. 00072088
							0.00 110.00 0.00

## Freight Lines Group

### Work Order Service History

PM-LABOUR	00	KIPSTEVE	00072088	15/06/19	GEARBOX MALFUNCTION LIGHT ON DASH. HOOK UP LAPTOP, CHECK AND CLEAR FAULT CODES. SET TO CORRECT TIME AND DATE. SENT TRUCK BACK TO WORK. WILL MONITOR. 00072088			0.50	110.00	55.00
								<b>Total : Labour</b>	55.00	
PM-MParts	14	KIPSTEVE		12/06/19	LED AMBER CLEARANCE LAMP 00072038			0.00	41.22	0.00
PM-MParts	14	KIPSTEVE	00072038	12/06/19	LED AMBER CLEARANCE LAMP 00072038			2.00	41.22	82.44
								<b>Total : Parts</b>	82.44	
PM-MParts	16	KIPSTEVE		15/06/19	00072088 00071971			0.00	2.75	0.00
PM-MParts	16	KIPSTEVE	00072088	15/06/19	00072088 00071971			1.00	2.75	2.75
								<b>Total : Supplies</b>	2.75	
								<b>Total for Service</b>	140.19	
								<b>Total for Work Order</b>	140.19	

<b>Work Order</b>	<b>00037291</b>	<b>Work Order Date :</b>	<b>11/06/2019</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour	00	KIPSTEVE		20/06/19	GEARBOX MALFUNCTION LIGHT ON. 00072171	0.00	110.00	0.00
		PM-MLabour	00	KIPSTEVE	00072171	20/06/19	GEARBOX MALFUNCTION LIGHT ON. 00072171	1.00	110.00	110.00
								<b>Total : Labour</b>	110.00	
		PM-MParts	06	KIPSTEVE		06/06/19	AIR DRIER FILTER 00071930	0.00	125.68	0.00
		PM-MParts	06	KIPSTEVE	00071930	06/06/19	AIR DRIER FILTER 00071930	1.00	125.68	125.68
								<b>Total : Parts</b>	125.68	
		PM-MParts	16	KIPSTEVE		20/06/19	WKS CONSUMABLES 00072171	0.00	5.50	0.00
		PM-MParts	16	KIPSTEVE	00072171	20/06/19	WKS CONSUMABLES 00072171	1.00	5.50	5.50
								<b>Total : Supplies</b>	5.50	
								<b>Total for Service</b>	241.18	
								<b>Total for Work Order</b>	241.18	

<b>Work Order</b>	<b>00037395</b>	<b>Work Order Date :</b>	<b>11/06/2019</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts	12	KIPSTEVE		11/06/19	GEAR SELECTOR 00072032	0.00	1,640.46	0.00
		PM-MParts	12	KIPSTEVE	00072032	11/06/19	GEAR SELECTOR 00072032	1.00	1,640.46	1,640.46
								<b>Total : Parts</b>	1,640.46	
								<b>Total for Service</b>	1,640.46	
								<b>Total for Work Order</b>	1,640.46	

<b>Work Order</b>	<b>00036895</b>	<b>Work Order Date :</b>	<b>12/06/2019</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Tyre Replacements</b>
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Service Code:	TYR	Tyre Replacements				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	MAYBERRY, DARRAN			15		12/06/19	FIT 8 TYRES	2.00	45.00	90.00
								<b>Total : Labour</b>	90.00	

# Freight Lines Group

## Work Order Service History

**Total for Service** 90.00

**Total for Work Order** 90.00

**Work Order** 00036899      **Work Order Date :** 12/06/2019      **Repair Location :** ESP      **Esperance Depot**      **Large Service A -FLG**

**Service Code:** WBM      **Medium Service B - FLG**      **Meter Reading :** 365,415      **Units**      **Rate**      **Extension**

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

LAB	HARVEY, CRAIG ROE		01				12/06/19      Labout - Internal FLG	0.00	0.00	0.00
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LAB	JAN, NIALL		01				12/06/19      Labout - Internal FLG	0.00	0.00	0.00
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**Total : Labour** 0.00

**Total for Service** 0.00

**Service Code:** WCS      **Small Service C - FLG**      **Meter Reading :** 365,415      **Units**      **Rate**      **Extension**

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

LAB	HARVEY, CRAIG ROE		01				12/06/19      Labout - Internal FLG	0.00	0.00	0.00
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LAB	JAN, NIALL		01				12/06/19      Labout - Internal FLG	0.00	0.00	0.00
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**Total : Labour** 0.00

**Total for Service** 0.00

**Service Code:** WLA      **Large Service A -FLG**      **Meter Reading :** 365,415      **Units**      **Rate**      **Extension**

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

### Work Order Service History

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

LAB	HARVEY, CRAIG ROE	01	12/06/19	A SERVICE - CARRY OUT VALVE SET, REPLACE ORING FOR INJECTOR HARNESS INTERNAL/EXTERNAL POINT, MAKE UP BRACKET TO SUPPORT SIDE BOX, REPLACE FIRE EXT & TIGHTEN BRACKET	5.50	45.00	247.50	
LAB	JAN, NIALL	01	12/06/19	A SERVICE - VALVE SET	4.50	45.00	202.50	
							<b>Total : Labour</b>	450.00
							<b>Total for Service</b>	450.00
							<b>Total for Work Order</b>	450.00

**Work Order 00036933**      Work Order Date : 14/06/2019      Repair Location : CES      CBH Esperance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour		00	TRUCENTR	31/05/19	TRAVEL 114 KM @ \$1.50 CTS PER KM 171.00 20 KWINANA BEACH ROAD, KWINANA BEACH WA 6167 2203196 - 000001	0.00	0.00	0.00
		PM-MLabour		00	TRUCENTR	31/05/19	Travelled to workshop. Collected parts and tools. Travelled to CSBP Kwinana. Inspected. Found truck not starting. Tested batteries. All OK. Checked voltage at starter from ECU. All OK. Re tested. Managed to get engine to crank. Could hear starter clicking. Suspect starter motor failed. Removed and replaced starter motor. Secure all wiring. Start engine. All OK. Pack up and returned to workshop. 2203196 - 000001	0.00	0.00	0.00
		PM-MLabour		00	TRUCENTR	31/05/19	STARTER MOTOR & BATTERIES 2203196 - 000001	0.00	0.00	0.00
							<b>Total : Labour</b>			0.00
		PM-MParts		03	TRUCENTR	31/05/19	STARTER MOTOR 2203196 - 000001	0.00	0.00	0.00
							<b>Total : Parts</b>			0.00
							<b>Total for Service</b>			0.00
							<b>Total for Work Order</b>			0.00

**Work Order 00038380**      Work Order Date : 01/07/2019      Repair Location : CES      CBH Esperance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLabour		00	KIPSTEVE	01/07/19	LIGHT ON DASH. TRANSMISSION FAULTS. HOOK UP LAPTOP AND CHECK FAULT CODES. TEST DRIVE. NO ACTIVE FAULTS HAD LOGGED AT ALL OR LOGGED ON TEST DRIVE. DRIVER WAS READING THE INCORRECT WARNING, THE LANE KEEPING SYMBOL.  PART SUPPLIED AND LEFT IN CAB FOR FLG TO FIT NEXT SERVICE. 00072230	0.00	110.00	0.00

### Work Order Service History

PM-MLabour	00	KIPSTEVE	00072230	01/07/19	LIGHT ON DASH. TRANSMISSION FAULTS. HOOK UP LAPTOP AND CHECK FAULT CODES. TEST DRIVE. NO ACTIVE FAULTS HAD LOGGED AT ALL OR LOGGED ON TEST DRIVE. DRIVER WAS READING THE INCORRECT WARNING, THE LANE KEEPING SYMBOL.  PART SUPPLIED AND LEFT IN CAB FOR FLG TO FIT NEXT SERVICE. 00072230	1.00	110.00	110.00
							<b>Total : Labour</b>	110.00
PM-MParts	16	KIPSTEVE		01/07/19	BOWL 00072230	0.00	444.72	0.00
PM-MParts	06	KIPSTEVE		30/07/19	POWER STEERING FILTER 00072708	0.00	33.00	0.00
PM-MParts	06	KIPSTEVE		30/07/19	AIR DRIER FILTER 00072708	0.00	125.68	0.00
PM-MParts	16	KIPSTEVE	00072230	01/07/19	BOWL 00072230	1.00	444.72	444.72
PM-MParts	06	KIPSTEVE	00072708	30/07/19	AIR DRIER FILTER 00072708	1.00	125.68	125.68
PM-MParts	06	KIPSTEVE	00072708	30/07/19	POWER STEERING FILTER 00072708	1.00	33.00	33.00
							<b>Total : Parts</b>	603.40
PM-MParts	16	KIPSTEVE		01/07/19	WKS CONSUMABLES 00072230	0.00	5.50	0.00
PM-MParts	16	KIPSTEVE	00072230	01/07/19	WKS CONSUMABLES 00072230	1.00	5.50	5.50
							<b>Total : Supplies</b>	5.50
							<b>Total for Service</b>	718.90
							<b>Total for Work Order</b>	718.90

**Work Order** 00038397      **Work Order Date :** 01/07/2019      **Repair Location :** CES      **CBH Esperance**

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour	00	KIPSTEVE		16/07/19	LOSS OF POWER. REMOVE FUEL PIPE WITH CHECK VALVE AND BLOW OUT. REMOVE PICK UP AND BLOW OUT. BLOW OUT PIPE FROM FILTER HEAD TO TANK. RE-ASSEMBLE AND BLEED. CLEAN BOOST PRESSURE SENSOR. ROAD TEST. SENSOR MONITORING OK. CHECK AND CLEAR FAULT CODES. 00072519	0.00	115.00	0.00
		PM-MLabour	00	KIPSTEVE	00072519	16/07/19	LOSS OF POWER. REMOVE FUEL PIPE WITH CHECK VALVE AND BLOW OUT. REMOVE PICK UP AND BLOW OUT. BLOW OUT PIPE FROM FILTER HEAD TO TANK. RE-ASSEMBLE AND BLEED. CLEAN BOOST PRESSURE SENSOR. ROAD TEST. SENSOR MONITORING OK. CHECK AND CLEAR FAULT CODES. 00072519	4.00	115.00	460.00
							<b>Total : Labour</b>		460.00	
		PM-MParts	14	KIPSTEVE		18/07/19	RH TAIL LAMP 00072551	0.00	625.57	0.00

### Work Order Service History

PM-MParts	14	KIPSTEVE	00072551	18/07/19	RH TAIL LAMP 00072551	1.00	625.57	625.57
<b>Total : Parts</b>								625.57
PM-MParts	16	KIPSTEVE		16/07/19	WKS CONSUMABLES 00072519	0.00	23.00	0.00
PM-MParts	16	KIPSTEVE	00072519	16/07/19	WKS CONSUMABLES 00072519	1.00	23.00	23.00
<b>Total : Supplies</b>								23.00
<b>Total for Service</b>								1,108.57
<b>Total for Work Order</b>								1,108.57

**Work Order 00037733      Work Order Date : 02/07/2019      Repair Location : ESP      Esperance Depot      Large Service A -FLG**

Service Code: WBM      Medium Service B - FLG      Meter Reading : 382,467

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB	JAN, NIALL						02/07/19      Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE						02/07/19      Labout - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip						02/07/19      Labout - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00

Service Code: WCS      Small Service C - FLG      Meter Reading : 382,467

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			
LAB	JAN, NIALL						02/07/19      Labout - Internal FLG	0.00	0.00	0.00
LAB	HARVEY, CRAIG ROE						02/07/19      Labout - Internal FLG	0.00	0.00	0.00
LAB	WALSH Phillip						02/07/19      Labout - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>										0.00

## Freight Lines Group Work Order Service History

							Total for Service	0.00		
Service Code:		WLA Large Service A -FLG		Meter Reading :		382,467				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Change Air Filters incl Cab Filters Change Differential and Gearbox Oils Change Power Steering Oil Change Wheel Bearing Oil - If applicable Change Wheel Bearings and Repack if Necessary Carry out Engine Valve Set Check all belts and Change if necessary Check all belt Tensioners and Idler Pulleys Check Shock Absorbers Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)										
LAB	JAN, NIALL			01		02/07/19	A SERVICE - DIAGNOSE & FIX ELECTRICAL ISSUES	3.00	45.00	135.00
LAB	HARVEY, CRAIG ROE			01		02/07/19	A SERVICE	1.50	45.00	67.50
LAB	WALSH Phillip			01		02/07/19	A SERVICE	2.00	45.00	90.00
								<b>Total : Labour</b>		292.50
								<b>Total for Service</b>		292.50
								<b>Total for Work Order</b>		292.50

**Work Order 00038409**      Work Order Date : 11/07/2019      Repair Location : CES      CBH Esperance

Service Code:		PMR PM Repairs - Non Service/ Non Contract		Meter Reading :		0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	TRUCENTR	16/07/19	TURBOCHARGER BLOWN - CHECK AND REPORT - TRUCK TOWED IN. Tilt cab. Remove intake pipe and inspect, found turbo blown. Carry out quote for required repairs. 2204416 - 000001	0.00	310.00	0.00
		PM-MLabour		00	TRUCENTR	16/07/19	TURBOCHARGER - REPLACE - CLEAN OUT THE INTERCOOLER IN PLACE AND INTAKE PIPES. - REPLACE THE EXHAUST MANIFOLD. - REPLACE BOTH AIR FILTERS, OIL FILTERS AND ENGINE OIL. Remove turbo drain, feed, EPG line, bottom intercooler hose, exhaust manifold and turbocharger. Strip apart on bench. Clean and replace all slip joint washers. Install new sections of manifold to new turbocharger and assemble to truck using new gaskets and seal etc where required. Refit all removed components in reverse order. R&R the inner and outer air filters with new. R&R the oil filters with new and drain and refill engine oil with new. Clean out all exhaust piping to the muffler. Clean out the intercooler. Refit intake piping. Road test truck up hill and monitor, found boost leaking. Return to workshop. Pressure test the system and rectify boost leak. Check oil level, OK. Re-torque all bolts. Road test again, all OK. Note: loss of communication code with EBS and BMM appeared. 2204416 - 000001	0.00	1,240.00	0.00

### Work Order Service History

PM-MLabour	00	TRUCENTR		16/07/19	BRAKE MALFUNCTION ON THE DASH - CHECK AND RECTIFY. U115487: Lost Communication With BBM, Missing Message. Connect laptop and check fault codes, BBM communication fault to EBS, inactive. Pulled FRC out and code became active. Check plugs on bottom of FRC, found power feed plug not clipped in properly. Secure the power feed. Clear fault codes. Road test, no faults returned. 2204416 - 000001	0.00	217.00	0.00
PM-MLabour	00	TRUCENTR	2204416-000001	16/07/19	BRAKE MALFUNCTION ON THE DASH - CHECK AND RECTIFY. U115487: Lost Communication With BBM, Missing Message. Connect laptop and check fault codes, BBM communication fault to EBS, inactive. Pulled FRC out and code became active. Check plugs on bottom of FRC, found power feed plug not clipped in properly. Secure the power feed. Clear fault codes. Road test, no faults returned. 2204416 - 000001	1.00	217.00	217.00
PM-MLabour	00	TRUCENTR	2204416-000001	16/07/19	TURBOCHARGER - REPLACE - CLEAN OUT THE INTERCOOLER IN PLACE AND INTAKE PIPES. - REPLACE THE EXHAUST MANIFOLD. - REPLACE BOTH AIR FILTERS, OIL FILTERS AND ENGINE OIL. Remove turbo drain, feed, EPG line, bottom intercooler hose, exhaust manifold and turbocharger. Strip apart on bench. Clean and replace all slip joint washers. Install new sections of manifold to new turbocharger and assemble to truck using new gaskets and seal etc where required. Refit all removed components in reverse order. R&R the inner and outer air filters with new. R&R the oil filters with new and drain and refill engine oil with new. Clean out all exhaust piping to the muffler. Clean out the intercooler. Refit intake piping. Road test truck up hill and monitor, found boost leaking. Return to workshop. Pressure test the system and rectify boost leak. Check oil level, OK. Re-torque all bolts. Road test again, all OK. Note: loss of communication code with EBS and BMM appeared. 2204416 - 000001	1.00	1,240.00	1,240.00
PM-MLabour	00	TRUCENTR	2204416-000001	16/07/19	TURBOCHARGER BLOWN - CHECK AND REPORT - TRUCK TOWED IN. Tilt cab. Remove intake pipe and inspect, found turbo blown. Carry out quote for required repairs. 2204416 - 000001	1.00	310.00	310.00
							<b>Total : Labour</b>	<b>1,767.00</b>
PM-MParts	03	TRUCENTR		16/07/19	EXCH TURBO 2204416 - 000001	0.00	2,987.39	0.00
PM-MParts	06	TRUCENTR		16/07/19	OIL FILTER 2204416 - 000001	0.00	32.00	0.00
PM-MParts	06	TRUCENTR		16/07/19	BYPASS OIL FILTER 2204416 - 000001	0.00	32.00	0.00
PM-MParts	06	TRUCENTR		16/07/19	AIR FILTER 2204416 - 000001	0.00	147.24	0.00
PM-MParts	06	TRUCENTR		16/07/19	FH INNER FILTER 2204416 - 000001	0.00	154.00	0.00
PM-MParts	31	TRUCENTR		16/07/19	CLAMP 2204416 - 000001	0.00	75.93	0.00
PM-MParts	31	TRUCENTR		16/07/19	CHARGE AIR HOSE 2204416 - 000001	0.00	206.62	0.00

Freight Lines Group

Work Order Service History

PM-MParts	31	TRUCENTR	16/07/19	CLAMP 2204416 - 000001	0.00	44.58	0.00
PM-MParts	16	TRUCENTR	16/07/19	FLANGE SCREW 2204416 - 000001	0.00	11.90	0.00
PM-MParts	11	TRUCENTR	16/07/19	SEAL 2204416 - 000001	0.00	86.92	0.00
PM-MParts	16	TRUCENTR	16/07/19	SEALING RING 2204416 - 000001	0.00	16.02	0.00
PM-MParts	16	TRUCENTR	16/07/19	EXH MANIFOLD 2204416 - 000001	0.00	923.10	0.00
PM-MParts	16	TRUCENTR	16/07/19	EXH MANIFOLD 2204416 - 000001	0.00	923.10	0.00
PM-MParts	31	TRUCENTR	16/07/19	EXH CLAMP 2204416 - 000001	0.00	44.48	0.00
PM-MParts	16	TRUCENTR	16/07/19	FLANGE NUT 2204416 - 000001	0.00	1.07	0.00
PM-MParts	16	TRUCENTR	16/07/19	FLANGE SCREW 2204416 - 000001	0.00	11.06	0.00
PM-MParts	03	TRUCENTR	16/07/19	SPACER SLEEVE 2204416 - 000001	0.00	9.42	0.00
PM-MParts	31	TRUCENTR	16/07/19	GASKET 2204416 - 000001	0.00	15.09	0.00
PM-MParts	31	TRUCENTR	16/07/19	GASKET 2204416 - 000001	0.00	28.08	0.00
PM-MParts	16	TRUCENTR	16/07/19	SEALING RING 2204416 - 000001	0.00	12.41	0.00
PM-MParts	31	TRUCENTR	16/07/19	GASKET 2204416 - 000001	0.00	4.13	0.00
PM-MParts	16	TRUCENTR	16/07/19	TURBO DRAIN GAS 2204416 - 000001	0.00	2.60	0.00
PM-MParts	16	TRUCENTR	16/07/19	TURBO DRAIN SEA 2204416 - 000001	0.00	13.82	0.00
PM-MParts	31	TRUCENTR	16/07/19	CONNECTOR 2204416 - 000001	0.00	41.92	0.00
PM-MParts	16	TRUCENTR	16/07/19	FLANGE SCREW 2204416 - 000001	0.00	11.90	0.00
PM-MParts	16	TRUCENTR	16/07/19	M8 FLANGE LOCK 2204416 - 000001	0.00	2.04	0.00
PM-MParts	11	TRUCENTR	16/07/19	Inlet and exhaust systems, general - SEAL 2204416 - 000001	0.00	0.00	0.00
PM-MParts	16	TRUCENTR	16/07/19	SLIP JOINT WASHERS - REPLACE: SEALING RING 2204416 - 000001	0.00	0.00	0.00
PM-MParts	16	TRUCENTR	2204416-000001 16/07/19	SLIP JOINT WASHERS - REPLACE: SEALING RING 2204416 - 000001	2.00	0.00	0.00
PM-MParts	11	TRUCENTR	2204416-000001 16/07/19	Inlet and exhaust systems, general - SEAL 2204416 - 000001	1.00	0.00	0.00
PM-MParts	16	TRUCENTR	2204416-000001 16/07/19	M8 FLANGE LOCK 2204416 - 000001	1.00	2.04	2.04
PM-MParts	16	TRUCENTR	2204416-000001 16/07/19	FLANGE SCREW 2204416 - 000001	4.00	11.90	47.60
PM-MParts	31	TRUCENTR	2204416-000001 16/07/19	CONNECTOR 2204416 - 000001	1.00	41.92	41.92
PM-MParts	16	TRUCENTR	2204416-000001 16/07/19	TURBO DRAIN SEA 2204416 - 000001	1.00	13.82	13.82
PM-MParts	16	TRUCENTR	2204416-000001 16/07/19	TURBO DRAIN GAS 2204416 - 000001	1.00	2.60	2.60
PM-MParts	31	TRUCENTR	2204416-000001 16/07/19	GASKET 2204416 - 000001	1.00	4.13	4.13
PM-MParts	16	TRUCENTR	2204416-000001 16/07/19	SEALING RING 2204416 - 000001	1.00	12.41	12.41
PM-MParts	31	TRUCENTR	2204416-000001 16/07/19	GASKET 2204416 - 000001	6.00	28.08	168.48
PM-MParts	31	TRUCENTR	2204416-000001 16/07/19	GASKET 2204416 - 000001	1.00	15.09	15.09
PM-MParts	03	TRUCENTR	2204416-000001 16/07/19	SPACER SLEEVE 2204416 - 000001	4.00	9.42	37.68
PM-MParts	16	TRUCENTR	2204416-000001 16/07/19	FLANGE SCREW 2204416 - 000001	1.00	11.06	11.06
PM-MParts	16	TRUCENTR	2204416-000001 16/07/19	FLANGE NUT 2204416 - 000001	1.00	1.07	1.07
PM-MParts	31	TRUCENTR	2204416-000001 16/07/19	EXH CLAMP 2204416 - 000001	1.00	44.48	44.48
PM-MParts	16	TRUCENTR	2204416-000001 16/07/19	EXH MANIFOLD 2204416 - 000001	1.00	923.10	923.10

### Work Order Service History

PM-MParts	16	TRUCENTR	2204416-0000	16/07/19	EXH MANIFOLD 2204416 - 000001	2.00	923.10	1,846.20
PM-MParts	16	TRUCENTR	2204416-0000	16/07/19	SEALING RING 2204416 - 000001	2.00	16.02	32.04
PM-MParts	11	TRUCENTR	2204416-0000	16/07/19	SEAL 2204416 - 000001	1.00	86.92	86.92
PM-MParts	16	TRUCENTR	2204416-0000	16/07/19	FLANGE SCREW 2204416 - 000001	4.00	11.90	47.60
PM-MParts	31	TRUCENTR	2204416-0000	16/07/19	CLAMP 2204416 - 000001	1.00	44.58	44.58
PM-MParts	31	TRUCENTR	2204416-0000	16/07/19	CHARGE AIR HOSE 2204416 - 000001	1.00	206.62	206.62
PM-MParts	31	TRUCENTR	2204416-0000	16/07/19	CLAMP 2204416 - 000001	1.00	75.93	75.93
PM-MParts	06	TRUCENTR	2204416-0000	16/07/19	FH INNER FILTER 2204416 - 000001	1.00	154.60	154.60
PM-MParts	06	TRUCENTR	2204416-0000	16/07/19	AIR FILTER 2204416 - 000001	1.00	147.24	147.24
PM-MParts	06	TRUCENTR	2204416-0000	16/07/19	BYPASS OIL FILTER 2204416 - 000001	1.00	32.00	32.00
PM-MParts	06	TRUCENTR	2204416-0000	16/07/19	OIL FILTER 2204416 - 000001	2.00	32.00	64.00
PM-MParts	03	TRUCENTR	2204416-0000	16/07/19	EXCH TURBO 2204416 - 000001	1.00	2,987.39	2,987.39
							<b>Total : Parts</b>	7,050.60
PM-MParts	16	TRUCENTR		16/07/19	CONSUMABLES 2204416 - 000001	0.00	100.00	0.00
PM-MParts	16	TRUCENTR		16/07/19	WASTE DISPOSAL 2204416 - 000001	0.00	30.00	0.00
PM-MParts	16	TRUCENTR	2204416-0000	16/07/19	WASTE DISPOSAL 2204416 - 000001	1.00	30.00	30.00
PM-MParts	16	TRUCENTR	2204416-0000	16/07/19	CONSUMABLES 2204416 - 000001	1.00	100.00	100.00
							<b>Total : Supplies</b>	130.00
							<b>Total for Service</b>	8,947.60
							<b>Total for Work Order</b>	8,947.60

**Work Order 00038080**      Work Order Date : 17/07/2019      Repair Location : ESP      Esperance Depot      PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE			00		17/07/19	REPLACE HOSE ON WASTEGATE. CHECK REST OF WASTEGATE LINE FOR LEAKS & TEST OPERATION	5.00	45.00	225.00
							<b>Total : Labour</b>			225.00
							<b>Total for Service</b>			225.00
							<b>Total for Work Order</b>			225.00

**Work Order 00038156**      Work Order Date : 24/07/2019      Repair Location : ANSO      Ansol Transport

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		DL-Towing		03	SWATOWSE	05/07/19	Vehicle - Volvo FH 8x4 Prime Mover Rego - 1GJT624 Fleet No - PM156 Pick Up - Albany Hwy 10Kms North Of Williams Northbound WILLIAMS, Problem: Turbo JOURNEY - 145kms - 6hrs Auth By - Marco 0409 991 047	0.00	1,320.00	0.00	
		DL-Towing		03	SWATOWSE	00226368	05/07/19	Vehicle - Volvo FH 8x4 Prime Mover Rego - 1GJT624 Fleet No - PM156 Pick Up - Albany Hwy 10Kms North Of Williams Northbound WILLIAMS, Problem: Turbo JOURNEY - 145kms - 6hrs Auth By - Marco 0409 991 047	1.00	1,320.00	1,320.00
							<b>Total : Labour</b>			1,320.00	
							<b>Total for Service</b>			1,320.00	
							<b>Total for Work Order</b>			1,320.00	

**Work Order 00038323**      Work Order Date : 30/07/2019      Repair Location : ESP      Esperance Depot      Medium Service B - FLG

### Work Order Service History

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

Reported Defect :-  
 Defect Code : 00005495  
 Defect Reference : 74409  
 Date : 26/07/2019  
 Description of Defect :  
 2. OIL TANK LEAKING  
 Reported Defect :-  
 Defect Code : 00005498  
 Defect Reference : 74409  
 Date : 26/07/2019  
 Description of Defect :  
 5. WINDOW WASHER BROKEN  
 Reported Defect :-  
 Defect Code : 00005496  
 Defect Reference : 74409  
 Date : 26/07/2019  
 Description of Defect :  
 3. 'WARNING -WATER IN FUEL FILTER'  
 Reported Defect :-  
 Defect Code : 00005497  
 Defect Reference : 74409  
 Date : 26/07/2019  
 Description of Defect :  
 4. LH MUDGUARD BROKEN  
 Reported Defect :-  
 Defect Code : 00005494  
 Defect Reference : 74409  
 Date : 26/07/2019  
 Description of Defect :  
 1. RH WING HANGING LOOSE  
 Reported Defect :-  
 Defect Code : 00005499  
 Defect Reference : 74409  
 Date : 26/07/2019  
 Description of Defect :  
 6. FRIDGE IS FREEZING UP

26/07/19	Reported Defect :- Defect Code : 00005495 Defect Reference : 74409 Date : 26/07/2019 Description of Defect :	0.00	0.00	0.00
26/07/19	2. OIL TANK LEAKING Reported Defect :- Defect Code : 00005498 Defect Reference : 74409 Date : 26/07/2019 Description of Defect : 5. WINDOW WASHER BROKEN	0.00	0.00	0.00

### Work Order Service History

								26/07/19	Reported Defect :- Defect Code : 00005496 Defect Reference : 74409 Date : 26/07/2019 Description of Defect : 3. 'WARNING -WATER IN FUEL FILTER'	0.00	0.00	0.00
								26/07/19	Reported Defect :- Defect Code : 00005497 Defect Reference : 74409 Date : 26/07/2019 Description of Defect : 4. LH MUDGUARD BROKEN	0.00	0.00	0.00
								26/07/19	Reported Defect :- Defect Code : 00005494 Defect Reference : 74409 Date : 26/07/2019 Description of Defect : 1. RH WING HANGING LOOSE	0.00	0.00	0.00
								26/07/19	Reported Defect :- Defect Code : 00005499 Defect Reference : 74409 Date : 26/07/2019 Description of Defect : 6. FRIDGE IS FREEZING UP	0.00	0.00	0.00
										<b>Total : Labour</b>		0.00
										<b>Total for Service</b>		0.00
Service Code:		WBM	Medium Service B - FLG			Meter Reading :		400,494				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension
		Change Fuel Filters										
		Check Brake System for Defects										
		Check Wheel Bearings										
		Adjust Brakes										
		Check Gearbox and Differential Oils										
		Thorough visual Check of vehicle										
LAB	HARVEY, CRAIG ROE			01			30/07/19	B SERVICE - REPLACE RHR TAILLIGHT REPAIR WASHER, REPAIR CRACKED OIL TANK, FIT NEW CHAIN TO JAW HANDLE. FIT GREASE NIPPLES TO T/TABLE, REPLACE BOTH AIR FILTERS, ADBLUE FILTER, AIR DRIER CARTRIDGE , G/BOX OILS & FILTER, FIT NEW WASTEGATE HOSE,	8.00	45.00	360.00	
LAB	JAN, NIALL			01			30/07/19	B SERVICE - REPLACE RHR TAILLIGHT, REPAIR CRACKED OIL TANK, FIT GREASE NIPPLES TO T/TABLE, REPLACE BOTH AIR FILTERS, ADBLUE FILTER, AIR DRIER CARTRIDGE , G/BOX OILS & FILTER, FIT NEW WASTEGATE HOSE, WELD MUDGUARD BRACKET	7.00	45.00	315.00	
										<b>Total : Labour</b>		675.00
										<b>Total for Service</b>		675.00
Service Code:		WCS	Small Service C - FLG			Meter Reading :		400,494				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			Units	Rate	Extension

### Work Order Service History

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

LAB	HARVEY, CRAIG ROE	01	30/07/19	Labout - Internal FLG	0.00	0.00	0.00
LAB	JAN, NIALL	01	30/07/19	Labout - Internal FLG	0.00	0.00	0.00
					<b>Total : Labour</b>		0.00
					<b>Total for Service</b>		0.00
					<b>Total for Work Order</b>		675.00

Work Order	00038947	Work Order Date :	01/08/2019	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts	06		KIPSTEVE	05/08/19	AIR FILTER 00072773	0.00	182.39	0.00	
		PM-MParts	98		KIPSTEVE	05/08/19	ADBLUE FILTER 00072773	0.00	95.60	0.00	
		PM-MParts	98		KIPSTEVE	05/08/19	ADBLUE STRAINER 00072773	0.00	19.13	0.00	
		PM-MParts	07		KIPSTEVE	05/08/19	G/BOX FILTER 00072773	0.00	32.53	0.00	
		PM-MParts	06		KIPSTEVE	05/08/19	AIR DRIER FILTER 00072773	0.00	125.68	0.00	
		PM-MParts	06		KIPSTEVE	05/08/19	IN CAB CAN AIR FILTER 00072773	0.00	41.01	0.00	
		PM-MParts	06		KIPSTEVE	05/08/19	CAB FILTER 00072773	0.00	35.55	0.00	
		PM-MParts	06		KIPSTEVE	05/08/19	POWER STEERING FILTER 00072773	0.00	33.00	0.00	
		PM-MParts	06		KIPSTEVE	00072773	05/08/19	POWER STEERING FILTER 00072773	1.00	33.00	33.00
		PM-MParts	06		KIPSTEVE	00072773	05/08/19	CAB FILTER 00072773	1.00	35.55	35.55
		PM-MParts	06		KIPSTEVE	00072773	05/08/19	IN CAB CAN AIR FILTER 00072773	1.00	41.01	41.01
		PM-MParts	06		KIPSTEVE	00072773	05/08/19	AIR DRIER FILTER 00072773	1.00	125.68	125.68
		PM-MParts	07		KIPSTEVE	00072773	05/08/19	G/BOX FILTER 00072773	1.00	32.53	32.53
		PM-MParts	98		KIPSTEVE	00072773	05/08/19	ADBLUE STRAINER 00072773	1.00	19.13	19.13
		PM-MParts	98		KIPSTEVE	00072773	05/08/19	ADBLUE FILTER 00072773	1.00	95.60	95.60
		PM-MParts	06		KIPSTEVE	00072773	05/08/19	AIR FILTER 00072773	1.00	182.39	182.39
							<b>Total : Parts</b>			564.89	
							<b>Total for Service</b>				564.89

## Freight Lines Group Work Order Service History

										Total for Work Order	564.89		
<b>Work Order</b>	<b>00038989</b>		<b>Work Order Date :</b>		<b>29/08/2019</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		16	CAPSOCLT		30/08/19	DIAMOND BOOK 350X350 FLIP OVER 2674486		0.00	49.32	0.00	
		PM-MParts		16	CAPSOCLT	2674486	30/08/19	DIAMOND BOOK 350X350 FLIP OVER 2674486		1.00	49.32	49.32	
											<b>Total : Supplies</b>		49.32
											<b>Total for Service</b>		49.32
											<b>Total for Work Order</b>		49.32
<b>Work Order</b>	<b>00039543</b>		<b>Work Order Date :</b>		<b>30/08/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	HARVEY, CRAIG ROE			00			30/08/19	RELOCATE DG & FIX UP NEW SIGN		0.50	45.00	22.50	
											<b>Total : Labour</b>		22.50
											<b>Total for Service</b>		22.50
											<b>Total for Work Order</b>		22.50
<b>Work Order</b>	<b>00041194</b>		<b>Work Order Date :</b>		<b>31/10/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>Tyre Replacements</b>		
Service Code:	TYR		Tyre Replacements				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
LAB	MAYBERRY, DARRAN			15			30/10/19	DROVE TO RAVENSTHORPE TO REPLACE STEER		5.50	45.00	247.50	
											<b>Total : Labour</b>		247.50
											<b>Total for Service</b>		247.50
											<b>Total for Work Order</b>		247.50
<b>Work Order</b>	<b>00041384</b>		<b>Work Order Date :</b>		<b>05/11/2019</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>Large Service A - External Non Contract</b>		
Service Code:	ELA		Large Service A - External Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
							Change Air Filters incl Cab Filters						
							Change Differential and Gearbox Oils						
							Change Power Steering Oil						
							Change Wheel Bearing Oil - If applicable						
							Change Wheel Bearings and Repack if Necessary						
							Carry out Engine Valve Set						
							Check all belts and Change if necessary						
							Check all belt Tensioners and Idler Pulleys						
							Check Shock Absorbers						
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)						
LAB	WALSH Phillip			01			05/11/19	A SERVICE- 453461KM CHECKED CAB JACK FOR LEAKS, CHECKED WATER PUMP, CHECKED ALL OUTPUT SEALS AND UNI JOINTS, SEALS, CHANGED LEFT HAND AND RIGHT HAND DRIVER SHOCKIES, RENOEW BOTH REAR TAIL LIGHT COMBOS		2.00	45.00	90.00	
											<b>Total : Labour</b>		90.00
											<b>Total for Service</b>		90.00

## Freight Lines Group Work Order Service History

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

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

LAB	WALSH Phillip			01			05/11/19 Labout - Internal FLG	0.00	0.00	0.00
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**Total : Labour** 0.00

**Total for Service** 0.00

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

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

LAB	WALSH Phillip			01			05/11/19 Labout - Internal FLG	0.00	0.00	0.00
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**Total : Labour** 0.00

**Total for Service** 0.00

**Total for Work Order** 90.00

**Work Order 00042911** Work Order Date : 06/12/2019 Repair Location : CES CBH Esperance

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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		PM-MPARTS		06	INDPARTS	12/11/19	FILTER KIT MACK/VOLVO MP7, MP8, MP10, D13 13319	0.00	150.00	0.00
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		PM-MPARTS		06	INDPARTS	13319	12/11/19 FILTER KIT MACK/VOLVO MP7, MP8, MP10, D13 13319	1.00	150.00	150.00
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**Total : Parts** 150.00

**Total for Service** 150.00

**Total for Work Order** 150.00

**Work Order 00042672** Work Order Date : 10/12/2019 Repair Location : PER Perth Depot

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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## Freight Lines Group

### Work Order Service History

PM-MLabour	16	TRUCENTR	10/12/19	LABOUR - SLIDING REFRIGERATOR -REPLACE INV - 2207481-000001	0.00	232.50	0.00
PM-MOther	16	TRUCENTR	10/12/19	PM RM - Other Costs - FREIGHT X3 INV - 2207481-000001	0.00	13.00	0.00
PM-MOther	16	TRUCENTR	2207481-000001 10/12/19	PM RM - Other Costs - FREIGHT X3 INV - 2207481-000001	3.00	13.00	39.00
PM-MLabour	16	TRUCENTR	2207481-000001 10/12/19	LABOUR - SLIDING REFRIGERATOR -REPLACE INV - 2207481-000001	1.00	232.50	232.50
<b>Total : Labour</b>							271.50
PM-MParts	16	TRUCENTR	10/12/19	PART - 1 X REFRIGERATOR INV - 2207481-000001	0.00	968.65	0.00
PM-MParts	16	TRUCENTR	2207481-000001 10/12/19	PART - 1 X REFRIGERATOR INV - 2207481-000001	1.00	968.65	968.65
<b>Total : Parts</b>							968.65
<b>Total for Service</b>							1,240.15
<b>Total for Work Order</b>							1,240.15

**Work Order** 00042943      **Work Order Date :** 10/12/2019      **Repair Location :** ESP      **Esperance Depot**      **Medium Service B - FLG**

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB	HARVEY, CRAIG ROE		01				10/12/19 470072KM B SERVICE COMPLETED	1.00	45.00	45.00
<b>Total : Labour</b>										45.00
<b>Total for Service</b>										45.00

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Engine Oils and Filters			
							Check Brake Linings for Wear			
							Check Brake Systems for Defects			
							Check Batteries			
							Grease all points			
							Check Power Steering oil and all other Fluid Levels			
							Check Springs and Shackles			
							Check all lights are operating and reflectors are not damaged. Replace if Necessary			
							Check front axle for wear of king pins, wheel bearings and oil level.			
							Check Universal Joints			
							Grease Turntable and check for wear			
							Check for oil and water leaks			
							Check Wipers , Washers and Horns			
							Drain water from Air tanks			
							Visually inspect for defects and repair, if necessary			
LAB	HARVEY, CRAIG ROE		01				10/12/19 Labout - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>										0.00

## Freight Lines Group Work Order Service History

										Total for Service	0.00		
										Total for Work Order	45.00		
<b>Work Order</b>	<b>00043437</b>		<b>Work Order Date :</b>		<b>24/12/2019</b>		<b>Repair Location :</b>		<b>PER Perth Depot</b>				
<b>Service Code:</b>		PMR		PM Repairs - Non Service/ Non Contract				<b>Meter Reading :</b>		0			
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>		<b>Units</b>	<b>Rate</b>	<b>Extension</b>		
		PM-MLabour		16	WELAUTEL		24/12/19	LABOUR - LOCATE FAULT IN ICE PACK AIR CON, PRESSURE TEST AND FOUND TO BE HOLDING PRESSURE, REGAS AS REQUIRED INV-12989	0.00	90.00	0.00		
		PM-MLabour		16	WELAUTEL		24/12/19	WORKSHOP CONSUMABLES INV-12989	0.00	9.09	0.00		
		PM-MParts		16	WELAUTEL		24/12/19	R134A GAS INV-12989	0.00	131.82	0.00		
		PM-MParts		16	WELAUTEL		24/12/19	COMPRESSOR OIL/DYE INV-12989	0.00	13.64	0.00		
		PM-MPARTS		16	WELAUTEL		24/12/19	NITROGEN PRESSURE TEST INV-12989	0.00	40.91	0.00		
		PM-MLabour		16	WELAUTEL	12989	24/12/19	LABOUR - LOCATE FAULT IN ICE PACK AIR CON, PRESSURE TEST AND FOUND TO BE HOLDING PRESSURE, REGAS AS REQUIRED INV-12989	1.25	90.00	112.50		
		PM-MLabour		16	WELAUTEL	12989	24/12/19	WORKSHOP CONSUMABLES INV-12989	1.00	9.09	9.09		
		PM-MParts		16	WELAUTEL	12989	24/12/19	R134A GAS INV-12989	1.00	131.82	131.82		
		PM-MParts		16	WELAUTEL	12989	24/12/19	COMPRESSOR OIL/DYE INV-12989	1.00	13.64	13.64		
		PM-MPARTS		16	WELAUTEL	12989	24/12/19	NITROGEN PRESSURE TEST INV-12989	1.00	40.91	40.91		
										<b>Total : Labour</b>		307.96	
										<b>Total for Service</b>		307.96	
										<b>Total for Work Order</b>		307.96	
<b>Work Order</b>	<b>00043499</b>		<b>Work Order Date :</b>		<b>07/01/2020</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>Tyre Replacements</b>		
<b>Service Code:</b>		TYR		Tyre Replacements				<b>Meter Reading :</b>		0			
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>		<b>Units</b>	<b>Rate</b>	<b>Extension</b>		
LAB	MAYBERRY, DARRAN			00			07/01/20	FIT 2 TYRES	0.50	45.00	22.50		
										<b>Total : Labour</b>		22.50	
										<b>Total for Service</b>		22.50	
										<b>Total for Work Order</b>		22.50	
<b>Work Order</b>	<b>00043596</b>		<b>Work Order Date :</b>		<b>09/01/2020</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
<b>Service Code:</b>		PMR		PM Repairs - Non Service/ Non Contract				<b>Meter Reading :</b>		0			
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>		<b>Units</b>	<b>Rate</b>	<b>Extension</b>		
LAB	HARVEY, CRAIG ROE			00			09/01/20	START REMOVING RADIATOR	1.00	45.00	45.00		
										<b>Total : Labour</b>		45.00	
										<b>Total for Service</b>		45.00	
										<b>Total for Work Order</b>		45.00	
<b>Work Order</b>	<b>00043604</b>		<b>Work Order Date :</b>		<b>09/01/2020</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>Trailer Repairs</b>		
<b>Service Code:</b>		TLR		Trailer Repairs				<b>Meter Reading :</b>		0			
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>		<b>Units</b>	<b>Rate</b>	<b>Extension</b>		
LAB	SMITH Michael			00			09/01/20	FIT RHF STEER BRAKE SENSOR	1.00	45.00	45.00		
										<b>Total : Labour</b>		45.00	
										<b>Total for Service</b>		45.00	

## Freight Lines Group Work Order Service History

										Total for Work Order	45.00
Work Order	00043860	Work Order Date :	10/01/2020	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	HARVEY, CRAIG ROE			00			10/01/20	6.50	45.00	292.50	
							REMOVE RADIATOR AND AFTER COOLER, PRESSURE WASH CLEAN, BLOW OUT CONDENSOR AND REFIT FIX LH MIRROR PALSTIC, TIGHTEN GREASE POD RESERVOIR BOLT AND DEGREASE AND PRESSURE CLEAN				
										<b>Total : Labour</b>	292.50
										<b>Total for Service</b>	292.50
										<b>Total for Work Order</b>	292.50
Work Order	00044091	Work Order Date :	16/01/2020	Repair Location :	ESP	Esperance Depot		Tyre Replacements			
Service Code:	TYR	Tyre Replacements			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	MAYBERRY, DARRAN			15			16/01/20	2.00	45.00	90.00	
LAB	D'SILVA, JUSTIN			15			16/01/20	2.00	45.00	90.00	
										<b>Total : Labour</b>	180.00
										<b>Total for Service</b>	180.00
										<b>Total for Work Order</b>	180.00
Work Order	00044188	Work Order Date :	22/01/2020	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	WALSH Phillip			00			22/01/20	1.00	45.00	45.00	
							REMOVE AND CLEAN FUEL TANK, BREATHER FILTERS, CHEC TANK BREATHERS				
										<b>Total : Labour</b>	45.00
										<b>Total for Service</b>	45.00
										<b>Total for Work Order</b>	45.00
Work Order	00044576	Work Order Date :	24/01/2020	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLABOUR		00	MCFELMA		31/01/20	0.00	90.00	0.00	
		PM-MLABOUR		00	MCFELMA	9653	31/01/20	4.00	90.00	360.00	
							LABOUR- CALL OUT- RECONNECT RADIATOR HOSE, FILLED RADIATOR AND CHECKED LEVELS 9653				
							LABOUR- CALL OUT- RECONNECT RADIATOR HOSE, FILLED RADIATOR AND CHECKED LEVELS 9653				
										<b>Total : Labour</b>	360.00
										<b>Total for Service</b>	360.00
										<b>Total for Work Order</b>	360.00
Work Order	00044600	Work Order Date :	24/01/2020	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MPARTS		16	KIPSTEVE		29/01/20	0.00	73.40	0.00	
		PM-MPARTS		06	KIPSTEVE		30/01/20	0.00	180.00	0.00	
		PM-MPARTS		16	KIPSTEVE	00074905	29/01/20	2.00	73.40	146.80	
							NON LOCKABLE FUEL CAP 74905				
							FILTER KIT 74921				
							NON LOCKABLE FUEL CAP 74905				

## Freight Lines Group Work Order Service History

PM-MPARTS	06	KIPSTEVE	00074921	30/01/20	FILTER KIT 74921	1.00	180.00	180.00	
								<b>Total : Parts</b>	326.80
								<b>Total for Service</b>	326.80
								<b>Total for Work Order</b>	326.80

**Work Order 00044259      Work Order Date : 27/01/2020      Repair Location : ESP      Esperance Depot      Large Service A -FLG**

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

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

LAB	SMITH Michael		01				27/01/20	A SERVICE 490775KM	1.00	45.00	45.00
										<b>Total : Labour</b>	45.00
										<b>Total for Service</b>	45.00

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

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

LAB	SMITH Michael		01				27/01/20	Labout - Internal FLG	0.00	0.00	0.00
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			

# Freight Lines Group

## Work Order Service History

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

LAB	SMITH Michael	01	27/01/20	Labout - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	45.00

<b>Work Order</b>	00044290	Work Order Date :	29/01/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			29/01/20 492210KM - CLEAN ORINGS AT AUTOGREASE CLEAN UP AND REFIT	1.00	45.00	45.00
							<b>Total : Labour</b>	45.00		
							<b>Total for Service</b>	45.00		
							<b>Total for Work Order</b>	45.00		

<b>Work Order</b>	00044466	Work Order Date :	31/01/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			31/01/20 REPACE WORN BRAKE PIPE IN CHASSIS	0.50	45.00	22.50
							<b>Total : Labour</b>	22.50		
							<b>Total for Service</b>	22.50		
							<b>Total for Work Order</b>	22.50		

<b>Work Order</b>	00044504	Work Order Date :	03/02/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael			00			03/02/20 FIT NEW LOWER RADIATOR HOSE ASSY 495094KM	1.00	45.00	45.00
							<b>Total : Labour</b>	45.00		
							<b>Total for Service</b>	45.00		
							<b>Total for Work Order</b>	45.00		

<b>Work Order</b>	00044893	Work Order Date :	03/02/2020	Repair Location :	CES	CBH Esperance	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		16	KIPSTEVE		03/02/20 VOLVO YELLOW COOLANT 74966	0.00	5.96	0.00
		PM-MPARTS		16	KIPSTEVE		03/02/20 LWR RAD HOSE 74966	0.00	118.10	0.00
		PM-MPARTS		16	KIPSTEVE	00074966	03/02/20 VOLVO YELLOW COOLANT 74966	40.00	5.96	238.40
		PM-MPARTS		16	KIPSTEVE	00074966	03/02/20 LWR RAD HOSE 74966	1.00	118.10	118.10
							<b>Total : Parts</b>	356.50		
							<b>Total for Service</b>	356.50		
							<b>Total for Work Order</b>	356.50		

<b>Work Order</b>	00045478	Work Order Date :	03/03/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract
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## Freight Lines Group Work Order Service History

Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00		03/03/20	GO TO CSBP AND CHEK STARTING FAULT. GET STARTED AND RETURN TO WORK SHOP. REPLACE STARTER MOTOER (NEW) FIT NEW BOLT TO RH FRONT MUDGUARD SUPPORT BRACEKT	3.00	45.00	135.00
								<b>Total : Labour</b>	135.00	
								<b>Total for Service</b>	135.00	
								<b>Total for Work Order</b>	135.00	

<b>Work Order 00045485</b>		Work Order Date : 03/03/2020			Repair Location : ESP		Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	FUNNEMAN, SAIGE			00		03/03/20	Internal FLG Labour	0.00	0.00	0.00
								<b>Total : Labour</b>	0.00	
								<b>Total for Service</b>	0.00	
								<b>Total for Work Order</b>	0.00	

<b>Work Order 00045498</b>		Work Order Date : 03/03/2020			Repair Location : ESP		Esperance Depot	PM Repairs - Non Service/ Non Contract		
Service Code: PMR		PM Repairs - Non Service/ Non Contract			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	HARVEY, CRAIG ROE			00		03/03/20	514373KM A SERVICE- COMPLETED, REPLACE START MOTOR, FIT NEW CAB SHOCKY	2.50	45.00	112.50
								<b>Total : Labour</b>	112.50	
								<b>Total for Service</b>	112.50	
								<b>Total for Work Order</b>	112.50	

<b>Work Order 00045736</b>		Work Order Date : 07/03/2020			Repair Location : ESP		Esperance Depot	Large Service A -FLG		
Service Code: WBM		Medium Service B - FLG			Meter Reading : 0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
							Change Fuel Filters Check Brake System for Defects Check Wheel Bearings Adjust Brakes Check Gearbox and Differential Oils Thorough visual Check of vehicle			
LAB	WALSH Phillip			01		07/03/20	A-SERVICE & RENEW BRAKES ON RHR & W/BEARINGS, ADJUST LHR W/BEARING	4.00	45.00	180.00
								<b>Total : Labour</b>	180.00	
								<b>Total for Service</b>	180.00	

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

### Work Order Service History

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

LAB	WALSH Phillip	01	07/03/20	Labour - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00

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

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

LAB	WALSH Phillip	01	07/03/20	Labour - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	180.00

**Work Order 00045874** Work Order Date : 12/03/2020 Repair Location : CES CBH Esperance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		06	KIPSTEVE	12/03/20	CAB FILTER 00075307	0.00	34.77	0.00
		PM-MParts		06	KIPSTEVE	00075307	CAB FILTER 00075307	4.00	34.77	139.08
							<b>Total : Parts</b>			139.08
							<b>Total for Service</b>			139.08
							<b>Total for Work Order</b>			139.08

**Work Order 00046057** Work Order Date : 20/03/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00		20/03/20	REPLACE L/H REAR CAB SHOCKY	0.50	45.00	22.50
							<b>Total : Labour</b>			22.50
							<b>Total for Service</b>			22.50
							<b>Total for Work Order</b>			22.50

### Work Order Service History

Work Order		00046232		Work Order Date :		23/03/2020		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MParts		03	KIPSTEVE		03/03/20	STARTER MOTOR 75340			0.00	591.50	0.00	
		PM-MParts		03	KIPSTEVE		03/03/20	SHOCKIE 75342			0.00	154.00	0.00	
		PM-MParts		03	KIPSTEVE	00075340	03/03/20	STARTER MOTOR 75340			1.00	591.50	591.50	
		PM-MParts		03	KIPSTEVE	00075342	03/03/20	SHOCKIE 75342			2.00	154.00	308.00	
												<b>Total : Labour</b>	899.50	
												<b>Total for Service</b>	899.50	
												<b>Total for Work Order</b>	899.50	
Work Order		00046378		Work Order Date :		25/03/2020		Repair Location :		ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
LAB	HARVEY, CRAIG ROE			00			25/03/20	REPLACE BOTH BATERIES CLEAN OUT FUEL TANK REATHERS			2.00	45.00	90.00	
												<b>Total : Labour</b>	90.00	
												<b>Total for Service</b>	90.00	
												<b>Total for Work Order</b>	90.00	
Work Order		00046408		Work Order Date :		25/03/2020		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MLabour		11	WELAUTEL		25/03/20	LOCATE FAULT IN ICE PACK AND REPAIR DAMAGED HOSE. REGAS SYSTEM AND TEST, ALL TEST FINE. 13112			0.00	90.00	0.00	
		PM-MParts		16	WELAUTEL		25/03/20	CRIMPS 13112			0.00	9.55	0.00	
		PM-MParts		16	WELAUTEL		25/03/20	1R134A GAS 13112			0.00	131.80	0.00	
		PM-MParts		16	WELAUTEL		25/03/20	Compressor oil/dye 13112			0.00	13.64	0.00	
		PM-MParts		16	WELAUTEL		25/03/20	JOINER 13112			0.00	13.64	0.00	
		PM-MParts		16	WELAUTEL	13112	25/03/20	JOINER 13112			1.00	13.64	13.64	
		PM-MParts		16	WELAUTEL	13112	25/03/20	Compressor oil/dye 13112			1.00	13.64	13.64	
		PM-MParts		16	WELAUTEL	13112	25/03/20	1R134A GAS 13112			1.00	131.80	131.80	
		PM-MParts		16	WELAUTEL	13112	25/03/20	CRIMPS 13112			2.00	9.55	19.10	
		PM-MLabour		11	WELAUTEL	13112	25/03/20	LOCATE FAULT IN ICE PACK AND REPAIR DAMAGED HOSE. REGAS SYSTEM AND TEST, ALL TEST FINE. 13112			2.75	90.00	247.50	
												<b>Total : Labour</b>	425.68	
												<b>Total for Service</b>	425.68	
												<b>Total for Work Order</b>	425.68	
Work Order		00046605		Work Order Date :		30/03/2020		Repair Location :		CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details							
		PM-MPARTS		40	JOHSTEW		30/03/20	130507 BATTERIES 429176			2.00	320.00	640.00	
												<b>Total : Parts</b>	640.00	

## Freight Lines Group Work Order Service History

**Total for Service** 640.00

**Total for Work Order** 640.00

Work Order	00047155	Work Order Date :	02/04/2020	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		00	KIPSTEVE		03/04/20 NOZZLE 75781	0.00	15.96	0.00
		PM-MPARTS		00	KIPSTEVE	00075781	03/04/20 NOZZLE 75781	2.00	15.96	31.92
<b>Total : Parts</b>										31.92
<b>Total for Service</b>										31.92
<b>Total for Work Order</b>										31.92

Work Order	00046696	Work Order Date :	03/04/2020	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	DEF	Defect			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Reported Defect :- Defect Code : 00006285 Defect Reference : 74417 Date : 06/04/2020 Description of Defect : WINDOW WASHES MOT WORKING FUEL TANKS NT EVENY EMPTYING								
						06/04/20	Reported Defect :- Defect Code : 00006285 Defect Reference : 74417 Date : 06/04/2020 Description of Defect : WINDOW WASHES MOT WORKING FUEL TANKS NT EVENY EMPTYING	0.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip			00			03/04/20 Internal FLG Labour	0.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

Work Order	00046954	Work Order Date :	08/04/2020	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		00	KIPSTEVE		08/04/20 AIRSPRING - V2171976 75833	0.00	399.71	0.00
		PM-MPARTS		29	KIPSTEVE		08/04/20 AIRBAG COVER 75833	0.00	78.30	0.00
		PM-MPARTS		29	KIPSTEVE	00075833	08/04/20 AIRBAG COVER 75833	1.00	78.30	78.30
		PM-MPARTS		00	KIPSTEVE	00075833	08/04/20 AIRSPRING - V2171976 75833	1.00	399.71	399.71
<b>Total : Parts</b>										478.01
<b>Total for Service</b>										478.01
<b>Total for Work Order</b>										478.01

### Work Order Service History

Work Order		00046906		Work Order Date :		09/04/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	HARVEY, CRAIG ROE			00			09/04/20	A SERICE COMPLETED FIR NEW AIR BAD R/H WITH HEAT COVER		2.50	45.00	112.50			
													<b>Total : Labour</b>		112.50
													<b>Total for Service</b>		112.50
													<b>Total for Work Order</b>		112.50
Work Order		00046916		Work Order Date :		09/04/2020		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	SMITH Michael			00			09/04/20	VALUE AND INDICATOR SET		1.50	45.00	67.50			
													<b>Total : Labour</b>		67.50
													<b>Total for Service</b>		67.50
													<b>Total for Work Order</b>		67.50
Work Order		00047125		Work Order Date :		14/04/2020		Repair Location :		CES		CBH Esperance		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MPARTS		40	JOHSTEW		25/03/20	N200R-T4 BOSCH 429176		0.00	0.00	0.00			
													<b>Total : Parts</b>		0.00
													<b>Total for Service</b>		0.00
													<b>Total for Work Order</b>		0.00
Work Order		00047126		Work Order Date :		14/04/2020		Repair Location :		CES		CBH Esperance		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MPARTS		40	CAPSOCLT		25/03/20	N200R - T4 BOSCH ( JOHN STEWART BATTERIES ) 429176		0.00	320.00	0.00			
		PM-MPARTS		40	CAPSOCLT	429176	25/03/20	N200R - T4 BOSCH ( JOHN STEWART BATTERIES ) 429176		2.00	320.00	640.00			
													<b>Total : Parts</b>		640.00
													<b>Total for Service</b>		640.00
													<b>Total for Work Order</b>		640.00
Work Order		00047550		Work Order Date :		22/04/2020		Repair Location :		esp		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	SMITH Michael			00			22/04/20	REMOVE GEARBOX - ASSESS DAMAGE		8.00	45.00	360.00			
													<b>Total : Labour</b>		360.00
													<b>Total for Service</b>		360.00
													<b>Total for Work Order</b>		360.00
Work Order		00047678		Work Order Date :		22/04/2020		Repair Location :		CES		CBH Esperance		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units		Rate		Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MPARTS		31	KIPSTEVE		24/04/20	HOSE V23701846 76007		0.00	138.39	0.00			

## Freight Lines Group

## Work Order Service History

PM-MPARTS	31	KIPSTEVE	24/04/20	HOSE UD522224 76007	0.00	129.26	0.00
PM-MPARTS	00	KIPSTEVE	24/04/20	O RING - OIL COOLER 76007	0.00	12.83	0.00
PM-MPARTS	06	KIPSTEVE	24/04/20	AIR FILTER 76009	0.00	226.15	0.00
PM-MPARTS	00	KIPSTEVE	24/04/20	PROPSHAFT BOLT 76009	0.00	6.94	0.00
PM-MPARTS	00	KIPSTEVE	24/04/20	PROPSHAFT NUT 76009	0.00	2.67	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	NEW CYLINDER HEAD 76008	0.00	8,132.12	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	CYLINDER CORE 76008	0.00	1,000.00	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	GASKET 76008	0.00	342.34	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	D 16 R/C GASKET 76008	0.00	172.76	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	SEALING STRIP 76008	0.00	41.13	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	TURBO RETURN GSK 76008	0.00	4.27	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	GASKET 76008	0.00	4.27	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	D12 TURBO SEAL 76008	0.00	14.00	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	OIL PIPE FLANGE 76008	0.00	43.68	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	SREEW - 804 76008	0.00	2.83	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	SREEW - 266 76008	0.00	10.47	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	FLANGE SCREW - 774 76008	0.00	4.44	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	FLANGE SCREW - 787 76008	0.00	15.64	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	SEALING RING 76008	0.00	10.66	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	ANTI TAMPER SEAL 76008	0.00	41.04	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	CONNECTING PIPE 76008	0.00	130.68	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	SEAL RING 76008	0.00	14.27	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	SEALIONG RING - 996 76008	0.00	18.24	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	CAGE 76008	0.00	3.51	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	D12 LOOM TIE 76008	0.00	0.33	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	CAM BEARING KIT 76008	0.00	97.15	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	CAM BEARING 76008	0.00	67.10	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	GASKET - 841 76008	0.00	29.06	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	BOLT 76008	0.00	1.61	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	THERMOSTAT 76008	0.00	124.26	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	O RING KIT 76008	0.00	11.94	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	SEALING RING 76008	0.00	6.61	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	OIL COOLER O RING 76008	0.00	5.07	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	SEALING RING 76008	0.00	6.62	0.00
PM-MPARTS	00	KIPSTEVE	20/04/20	SEALING 76008	0.00	13.07	0.00
PM-MPARTS	00	KIPSTEVE	24/04/20	PROPSHAFT BOLT 76026	0.00	6.94	0.00
PM-MPARTS	00	KIPSTEVE	24/04/20	PROPSHAFT NUT 76026	0.00	2.67	0.00
PM-MPARTS	00	KIPSTEVE	28/04/20	GASKET - 534 76040	0.00	11.50	0.00

## Freight Lines Group

## Work Order Service History

PM-MPARTS	00	KIPSTEVE	00076007	24/04/20	O RING - OIL COOLER 76007	2.00	12.83	25.66
PM-MPARTS	31	KIPSTEVE	00076007	24/04/20	HOSE UD522224 76007	1.00	129.26	129.26
PM-MPARTS	31	KIPSTEVE	00076007	24/04/20	HOSE V23701846 76007	1.00	138.39	138.39
PM-MPARTS	00	KIPSTEVE	00076009	24/04/20	PROPSHAFT NUT 76009	4.00	2.67	10.68
PM-MPARTS	00	KIPSTEVE	00076009	24/04/20	PROPSHAFT BOLT 76009	4.00	6.94	27.76
PM-MPARTS	06	KIPSTEVE	00076009	24/04/20	AIR FILTER 76009	1.00	226.15	226.15
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	NEW CYLINDER HEAD 76008	1.00	8,132.12	8,132.12
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	CYLINDER CORE 76008	1.00	1,000.00	1,000.00
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	GASKET 76008	1.00	342.34	342.34
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	D 16 R/C GASKET 76008	1.00	172.76	172.76
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	SEALING STRIP 76008	1.00	41.13	41.13
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	TURBO RETURN GSK 76008	1.00	4.27	4.27
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	GASKET 76008	1.00	4.27	4.27
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	D12 TURBO SEAL 76008	1.00	14.00	14.00
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	OIL PIPE FLANGE 76008	1.00	43.68	43.68
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	SREEW - 804 76008	8.00	2.83	22.64
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	SREEW - 266 76008	3.00	10.47	31.41
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	FLANGE SCREW - 774 76008	6.00	4.44	26.64
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	FLANGE SCREW - 787 76008	24.00	15.64	375.36
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	SEALING RING 76008	1.00	10.66	10.66
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	ANTI TAMPER SEAL 76008	1.00	41.04	41.04
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	CONNECTING PIPE 76008	1.00	130.68	130.68
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	SEAL RING 76008	1.00	14.27	14.27
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	SEALIONG RING - 996 76008	1.00	18.24	18.24
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	CAGE 76008	8.00	3.51	28.08
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	D12 LOOM TIE 76008	8.00	0.33	2.64
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	CAM BEARING KIT 76008	6.00	97.15	582.90
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	CAM BEARING 76008	1.00	67.10	67.10
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	GASKET - 841 76008	6.00	29.06	174.36
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	BOLT 76008	7.00	1.61	11.27
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	THERMOSTAT 76008	1.00	124.26	124.26
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	O RING KIT 76008	6.00	11.94	71.64
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	SEALING RING 76008	1.00	6.61	6.61
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	OIL COOLER O RING 76008	1.00	5.07	5.07
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	SEALING RING 76008	6.00	6.62	39.72
PM-MPARTS	00	KIPSTEVE	00076008	20/04/20	SEALING 76008	2.00	13.07	26.14
PM-MPARTS	00	KIPSTEVE	00076026	24/04/20	PROPSHAFT NUT 76026	4.00	2.67	10.68
PM-MPARTS	00	KIPSTEVE	00076026	24/04/20	PROPSHAFT BOLT 76026	4.00	6.94	27.76

## Freight Lines Group Work Order Service History

PM-MPARTS	00	KIPSTEVE	00076040	28/04/20	GASKET - 534 76040	1.00	11.50	11.50
<b>Total : Parts</b>								12,173.14
<b>Total for Service</b>								12,173.14
<b>Total for Work Order</b>								12,173.14

<b>Work Order</b>	<b>00047586</b>	<b>Work Order Date :</b>	<b>23/04/2020</b>	<b>Repair Location :</b>	<b>esp</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	SMITH Michael		00			23/04/20	REMOVE HEAD, PREP FOR FITTING NEW HEAD, FIT NEW CYL HEAD AND GASKETS		
							14.00	45.00	630.00
<b>Total : Labour</b>								630.00	
<b>Total for Service</b>								630.00	
<b>Total for Work Order</b>								630.00	

<b>Work Order</b>	<b>00047609</b>	<b>Work Order Date :</b>	<b>24/04/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	SMITH Michael		00			24/04/20	FINISH HEAD FIT NEW GEARBOX		
							10.00	45.00	450.00
<b>Total : Labour</b>								450.00	
<b>Total for Service</b>								450.00	
<b>Total for Work Order</b>								450.00	

<b>Work Order</b>	<b>00047611</b>	<b>Work Order Date :</b>	<b>25/04/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	SMITH Michael		00			25/04/20	TWO TRUCK TO KIP AND STEEVE		
							1.00	45.00	45.00
<b>Total : Labour</b>								45.00	
<b>Total for Service</b>								45.00	
<b>Total for Work Order</b>								45.00	

<b>Work Order</b>	<b>00047629</b>	<b>Work Order Date :</b>	<b>28/04/2020</b>	<b>Repair Location :</b>	<b>esp</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	SMITH Michael		00			28/04/20	FIT TAILSHAFT, PUTBACK XAUSHT G/BOX FUEL U TESTRUN - OK		
							2.00	45.00	90.00
<b>Total : Labour</b>								90.00	
<b>Total for Service</b>								90.00	
<b>Total for Work Order</b>								90.00	

<b>Work Order</b>	<b>00047698</b>	<b>Work Order Date :</b>	<b>28/04/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
		PM-MParts		29	ULTDET	28/04/20	WINDSCREEN REPLACMENT 1349		
		PM-MParts		29	ULTDET	1349	28/04/20 WINDSCREEN REPLACMENT 1349		
							0.00	590.91	0.00
							1.00	590.91	590.91
<b>Total : Parts</b>								590.91	
<b>Total for Service</b>								590.91	
<b>Total for Work Order</b>								590.91	

<b>Work Order</b>	<b>00047856</b>	<b>Work Order Date :</b>	<b>30/04/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>	
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### Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MPARTS		00	MCFELMA	30/04/20	JAW TEST 10865
							0.00 0.00 0.00
							<b>Total : Parts</b> 0.00
							<b>Total for Service</b> 0.00
							<b>Total for Work Order</b> 0.00

**Work Order 00047898** Work Order Date : 30/04/2020 Repair Location : CES CBH Esperance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	
		PM-MPARTS		00	KIPSTEVE	30/04/20	LABOUR 76011	
		PM-MPARTS		00	KIPSTEVE	30/04/20	LABOUR 76011	
		PM-MPARTS		00	KIPSTEVE	30/04/20	LABOUR 76011	
		PM-MPARTS		00	KIPSTEVE	30/04/20	WORKSHOP CONSUMBALES 76011	
		PM-MPARTS		00	KIPSTEVE	00076011	30/04/20	WORKSHOP CONSUMBALES 76011
		PM-MPARTS		00	KIPSTEVE	00076011	30/04/20	LABOUR 76011
		PM-MPARTS		00	KIPSTEVE	00076011	30/04/20	LABOUR 76011
		PM-MPARTS		00	KIPSTEVE	00076011	30/04/20	LABOUR 76011
							<b>Total : Labour</b> 442.74	
		PM-MPARTS		00	KIPSTEVE	30/04/20	NIPPLE 76093	
		PM-MPARTS		00	KIPSTEVE	30/04/20	EXCHANGE COMPLETE GEARBOX 76091	
		PM-MPARTS		00	KIPSTEVE	30/04/20	CLUTCH COVER 76091	
		PM-MPARTS		07	KIPSTEVE	30/04/20	CLUTCH DISC 76091	
		PM-MPARTS		11	KIPSTEVE	30/04/20	SPIGGOT BEARING 76091	
		PM-MPARTS		11	KIPSTEVE	00076091	30/04/20	SPIGGOT BEARING 76091
		PM-MPARTS		07	KIPSTEVE	00076091	30/04/20	CLUTCH DISC 76091
		PM-MPARTS		00	KIPSTEVE	00076091	30/04/20	CLUTCH COVER 76091
		PM-MPARTS		00	KIPSTEVE	00076091	30/04/20	EXCHANGE COMPLETE GEARBOX 76091
		PM-MPARTS		00	KIPSTEVE	00076093	30/04/20	NIPPLE 76093
							<b>Total : Parts</b> 23,280.19	
							<b>Total for Service</b> 23,722.93	
							<b>Total for Work Order</b> 23,722.93	

**Work Order 00047781** Work Order Date : 01/05/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	WALSH Phillip			00		01/05/20	CHECK AUX FUEL TANK FLOW TRUN ON MAIN TAP - OK
							0.50 45.00 22.50
							<b>Total : Labour</b> 22.50
							<b>Total for Service</b> 22.50
							<b>Total for Work Order</b> 22.50

**Work Order 00048034** Work Order Date : 05/05/2020 Repair Location : CES CBH Esperance

## Freight Lines Group Work Order Service History

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MParts		00	KIPSTEVE		04/05/20 DOOR HANDLE 76124	0.00	56.68	0.00
		PM-MParts		00	KIPSTEVE		04/05/20 FREIGHT 76124	0.00	17.55	0.00
		PM-MParts		00	KIPSTEVE	00076124	04/05/20 FREIGHT 76124	1.00	17.55	17.55
		PM-MParts		00	KIPSTEVE	00076124	04/05/20 DOOR HANDLE 76124	1.00	56.68	56.68
<b>Total : Parts</b>										74.23
<b>Total for Service</b>										74.23
<b>Total for Work Order</b>										74.23

**Work Order 00048381      Work Order Date : 19/05/2020      Repair Location : ESP      Esperance Depot      Large Service A -FLG**

Service Code: WBM		Medium Service B - FLG				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Change Fuel Filters								
		Check Brake System for Defects								
		Check Wheel Bearings								
		Adjust Brakes								
		Check Gearbox and Differential Oils								
		Thorough visual Check of vehicle								
LAB	SMITH Michael			01			19/05/20 A SERVCIE	1.50	45.00	67.50
<b>Total : Labour</b>										67.50
<b>Total for Service</b>										67.50

Service Code: WCS		Small Service C - FLG				Meter Reading : 0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Change Engine Oils and Filters								
		Check Brake Linings for Wear								
		Check Brake Systems for Defects								
		Check Batteries								
		Grease all points								
		Check Power Steering oil and all other Fluid Levels								
		Check Springs and Shackles								
		Check all lights are operating and reflectors are not damaged. Replace if Necessary								
		Check front axle for wear of king pins, wheel bearings and oil level.								
		Check Universal Joints								
		Grease Turntable and check for wear								
		Check for oil and water leaks								
		Check Wipers , Washers and Horns								
		Drain water from Air tanks								
		Visually inspect for defects and repair, if necessary								
LAB	SMITH Michael			01			19/05/20 Labout - Internal FLG	0.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00

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

### Work Order Service History

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

LAB	SMITH Michael	01	19/05/20	Labour - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	67.50

<b>Work Order</b>	<b>00048972</b>	<b>Work Order Date :</b>	<b>10/06/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00			RENEW AIR DRIVER FILTER	1.00	45.00	45.00
									<b>Total : Labour</b>	45.00
									<b>Total for Service</b>	45.00
									<b>Total for Work Order</b>	45.00

<b>Work Order</b>	<b>00049076</b>	<b>Work Order Date :</b>	<b>10/06/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		03	KIPSTEVE	10/06/20	AIR DRIER FILTER 76567	0.00	130.08	0.00
		PM-MPARTS		03	KIPSTEVE	00076567	AIR DRIER FILTER 76567	1.00	130.08	130.08
									<b>Total : Parts</b>	130.08
									<b>Total for Service</b>	130.08
									<b>Total for Work Order</b>	130.08

<b>Work Order</b>	<b>00048977</b>	<b>Work Order Date :</b>	<b>11/06/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		TL-Repairs		00	TYRLAKGR	11/06/20	UNOLT TAIL SHAFT 120285	0.00	134.54	0.00
		TL-Repairs		00	TYRLAKGR	120285	UNOLT TAIL SHAFT 120285	0.50	134.54	67.27
									<b>Total : Labour</b>	67.27
									<b>Total for Service</b>	67.27
									<b>Total for Work Order</b>	67.27

<b>Work Order</b>	<b>00049307</b>	<b>Work Order Date :</b>	<b>17/06/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		00	KIPSTEVE	17/06/20	LABOUR 76545	0.00	115.00	0.00
		PM-MPARTS		00	KIPSTEVE	17/06/20	LABOUR 76545	0.00	115.00	0.00

### Work Order Service History

PM-MPARTS	00	KIPSTEVE		17/06/20	WORKSSHOP CONSUMABLES 76545	0.00	4.31	0.00
PM-MPARTS	00	KIPSTEVE	00076545	17/06/20	WORKSSHOP CONSUMABLES 76545	1.00	4.31	4.31
PM-MPARTS	00	KIPSTEVE	00076545	17/06/20	LABOUR 76545	0.25	115.00	28.75
PM-MPARTS	00	KIPSTEVE	00076545	17/06/20	LABOUR 76545	0.50	115.00	57.50
<b>Total : Labour</b>								90.56
<b>Total for Service</b>								90.56
<b>Total for Work Order</b>								90.56

<b>Work Order</b>	<b>00049426</b>	<b>Work Order Date :</b>	<b>29/06/2020</b>	<b>Repair Location :</b>	<b>esp</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	HARVEY, CRAIG ROE			00		29/06/20	SERVICE	1.00	45.00	45.00
<b>Total : Labour</b>										45.00
<b>Total for Service</b>										45.00
<b>Total for Work Order</b>										45.00

<b>Work Order</b>	<b>00049439</b>	<b>Work Order Date :</b>	<b>29/06/2020</b>	<b>Repair Location :</b>	<b>esp</b>	<b>Esperance Depot</b>	<b>Large Service A -FLG</b>			
Service Code:	WBM	Medium Service B - FLG			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Fuel Filters			
							Check Brake System for Defects			
							Check Wheel Bearings			
							Adjust Brakes			
							Check Gearbox and Differential Oils			
							Thorough visual Check of vehicle			
LAB	WALSH Phillip			01		29/06/20	A SERVICIE RENEW LH LIGHT GLOBE RENEW STUD IN INTERCOOLER FEED PIPE SUPPORT AND TIE UP FAN WIRING	3.00	45.00	135.00
<b>Total : Labour</b>										135.00
<b>Total for Service</b>										135.00

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

# Freight Lines Group

## Work Order Service History

Drain water from Air tanks  
 Visually inspect for defects and repair, if necessary

LAB	WALSH Phillip	01	29/06/20	Labour - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00

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

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

LAB	WALSH Phillip	01	29/06/20	Labour - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00
							<b>Total for Work Order</b>	135.00

**Work Order 00049648 Work Order Date : 30/06/2020 Repair Location : CES CBH Esperance**

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	KIPSTEVE		30/06/20 POSTITION LAMP 76781	0.00	42.31	0.00
		PM-MParts		00	KIPSTEVE		30/06/20 CAB FILTER 76780	0.00	35.55	0.00
		PM-MParts		00	KIPSTEVE		30/06/20 VENTILATION FILTER 76780	0.00	36.80	0.00
		PM-MParts		00	KIPSTEVE	00076780	30/06/20 VENTILATION FILTER 76780	2.00	36.80	73.60
		PM-MParts		00	KIPSTEVE	00076780	30/06/20 CAB FILTER 76780	2.00	35.55	71.10
		PM-MParts		00	KIPSTEVE	00076781	30/06/20 POSTITION LAMP 76781	1.00	42.31	42.31
							<b>Total : Labour</b>			187.01
							<b>Total for Service</b>			187.01
							<b>Total for Work Order</b>			187.01

**Work Order 00049891 Work Order Date : 08/07/2020 Repair Location : CES CBH Esperance**

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		00	FARGENEO		08/07/20 CAP SCREW COUNTERSUNK 431244	0.00	0.23	0.00
		PM-MPARTS		00	FARGENEO	431244	08/07/20 CAP SCREW COUNTERSUNK 431244	100.00	0.23	23.00
							<b>Total : Parts</b>			23.00
							<b>Total for Service</b>			23.00
							<b>Total for Work Order</b>			23.00

**Work Order 00049830 Work Order Date : 13/07/2020 Repair Location : ESP Esperance Depot PM Repairs - Non Service/ Non Contract**

### Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	LA-TOUCHE, JAYDEN			00		13/07/20	NEW BRACKET PLATE SCREWS BEHIND LIGHT BAR
							0.50 0.00 0.00
							<b>Total : Labour</b> 0.00
							<b>Total for Service</b> 0.00
							<b>Total for Work Order</b> 0.00

<b>Work Order</b>	<b>00050229</b>	<b>Work Order Date :</b>	<b>29/07/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MPARTS		00	CAPSOCLT	29/07/20	LS1300-07-0020 438396
		PM-MPARTS		00	CAPSOCLT	438396	29/07/20
							0.00 146.00 0.00
							2.00 146.00 292.00
							<b>Total : Labour</b> 292.00
							<b>Total for Service</b> 292.00
							<b>Total for Work Order</b> 292.00

<b>Work Order</b>	<b>00050394</b>	<b>Work Order Date :</b>	<b>03/08/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>	
Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MPARTS		00	KIPSTEVE	03/08/20	HID GLOBE 77155
		PM-MPARTS		00	KIPSTEVE	00077155	03/08/20
							0.00 218.27 0.00
							1.00 218.27 218.27
							<b>Total : Labour</b> 218.27
		PM-MPARTS		00	KIPSTEVE	03/08/20	AIRSPRING 77224
		PM-MPARTS		00	KIPSTEVE	00077224	03/08/20
							0.00 399.71 0.00
							1.00 399.71 399.71
							<b>Total : Parts</b> 399.71
							<b>Total for Service</b> 617.98
							<b>Total for Work Order</b> 617.98

<b>Work Order</b>	<b>00050844</b>	<b>Work Order Date :</b>	<b>25/08/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>Large Service A -FLG</b>
Service Code:	WBM	Medium Service B - FLG	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
							Change Fuel Filters
							Check Brake System for Defects
							Check Wheel Bearings
							Adjust Brakes
							Check Gearbox and Differential Oils
							Thorough visual Check of vehicle
LAB	WALSH Phillip			01		25/08/20	A SERVICIE CLEAN FUEL TANK BREATHERS REPAIR H/LIGHT REPAIR T/TABLE HOSE
							2.00 45.00 90.00
							<b>Total : Labour</b> 90.00
							<b>Total for Service</b> 90.00

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

### Work Order Service History

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

LAB	WALSH Phillip	01	25/08/20	Labour - Internal FLG	0.00	0.00	0.00	
							<b>Total : Labour</b>	0.00
							<b>Total for Service</b>	0.00

Service Code:	WLA	Large Service A -FLG	Meter Reading :	0	Units	Rate	Extension
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
							Change Air Filters incl Cab Filters			
							Change Differential and Gearbox Oils			
							Change Power Steering Oil			
							Change Wheel Bearing Oil - If applicable			
							Change Wheel Bearings and Repack if Necessary			
							Carry out Engine Valve Set			
							Check all belts and Change if necessary			
							Check all belt Tensioners and Idler Pulleys			
							Check Shock Absorbers			
							Check All Tools are operational and none are Missing (Jack , Triangles, Fire Extinguisher etc)			
LAB	WALSH Phillip		01			25/08/20	Labour - Internal FLG	0.00	0.00	0.00
							<b>Total : Labour</b>			0.00
							<b>Total for Service</b>			0.00
							<b>Total for Work Order</b>			90.00

<b>Work Order</b>	<b>00050846</b>	<b>Work Order Date :</b>	<b>25/08/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			25/08/20	A SERVICIE WITH NTALL	1.00	45.00	45.00
							<b>Total : Labour</b>			45.00
							<b>Total for Service</b>			45.00
							<b>Total for Work Order</b>			45.00

<b>Work Order</b>	<b>00050861</b>	<b>Work Order Date :</b>	<b>26/08/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	SMITH Michael		00			26/08/20	VLAVE SET STRAIGHTEN ROO BAR, CHECK LIGHTS TAKE TO KIP AND STEVES TO RESTET FAULTS	3.50	45.00	157.50

## Freight Lines Group Work Order Service History

**Total : Labour** 157.50  
**Total for Service** 157.50  
**Total for Work Order** 157.50

Work Order		00050963		Work Order Date : 26/08/2020		Repair Location : CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		00	ESPTRUPR		26/08/20 PTC METRIC ELBOW 19953	0.00	22.00	0.00
		PM-MPARTS		00	ESPTRUPR		26/08/20 REDUCING BUSH 19953	0.00	2.00	0.00
		PM-MPARTS		00	ESPTRUPR	00019953	26/08/20 REDUCING BUSH 19953	1.00	2.00	2.00
		PM-MPARTS		00	ESPTRUPR	00019953	26/08/20 PTC METRIC ELBOW 19953	1.00	22.00	22.00
<b>Total : Parts</b>									24.00	
<b>Total for Service</b>									24.00	
<b>Total for Work Order</b>									24.00	

Work Order		00050974		Work Order Date : 27/08/2020		Repair Location : CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		00	KIPSTEVE		27/08/20 HOOK UP LAPTOP AND CHEK AULT CODES DELETED FAULTS CHECK AIR DRIER PERCENTAGE 77435	0.00	115.00	0.00
		PM-MPARTS		00	KIPSTEVE		27/08/20 WOKRHOP CONUMBLES 77435	0.00	5.75	0.00
		PM-MPARTS		00	KIPSTEVE	00077435	27/08/20 WOKRHOP CONUMBLES 77435	1.00	5.75	5.75
		PM-MPARTS		00	KIPSTEVE	00077435	27/08/20 HOOK UP LAPTOP AND CHEK AULT CODES DELETED FAULTS CHECK AIR DRIER PERCENTAGE 77435	1.00	115.00	115.00
<b>Total : Labour</b>									120.75	
<b>Total for Service</b>									120.75	
<b>Total for Work Order</b>									120.75	

Work Order		00051102		Work Order Date : 01/09/2020		Repair Location : CES		CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		00	KIPSTEVE		01/09/20 LABOUR - HOOK UP LAPTOP TO RESET AIR DRIER DELETE FALUT CODES 77515	0.00	115.00	0.00
		PM-MPARTS		00	KIPSTEVE		01/09/20 WORKHOP CONSUMABLES 77515	0.00	2.88	0.00
		PM-MPARTS		00	KIPSTEVE	00077515	01/09/20 WORKHOP CONSUMABLES 77515	1.00	2.88	2.88
		PM-MPARTS		00	KIPSTEVE	00077515	01/09/20 LABOUR - HOOK UP LAPTOP TO RESET AIR DRIER DELETE FALUT CODES 77515	0.50	115.00	57.50
<b>Total : Labour</b>									60.38	
<b>Total for Service</b>									60.38	
<b>Total for Work Order</b>									60.38	

Work Order		00051026		Work Order Date : 02/09/2020		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	WALSH Phillip			00			02/09/20 RENEW DRIER CARTRIDGE	1.00	45.00	45.00	
<b>Total : Labour</b>									45.00		
<b>Total for Service</b>									45.00		

## Freight Lines Group Work Order Service History

										Total for Work Order	45.00
Work Order	00051195	Work Order Date :	09/09/2020	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	LA-TOUCHE, JAYDEN			00			09/09/20	NEW FUEL TANK, BREATHERS	1.00	45.00	45.00
										<b>Total : Labour</b>	45.00
										<b>Total for Service</b>	45.00
										Total for Work Order	45.00
Work Order	00051277	Work Order Date :	09/09/2020	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		00	KIPSTEVE		09/09/20	BREATHER 77628	0.00	35.72	0.00
		PM-MPARTS		00	KIPSTEVE		09/09/20	1/4 FUEL TANK BREATH ELBOW 77628	0.00	15.09	0.00
		PM-MPARTS		00	KIPSTEVE	00077628	09/09/20	1/4 FUEL TANK BREATH ELBOW 77628	2.00	15.09	30.18
		PM-MPARTS		00	KIPSTEVE	00077628	09/09/20	BREATHER 77628	2.00	35.72	71.44
										<b>Total : Labour</b>	101.62
										<b>Total for Service</b>	101.62
										Total for Work Order	101.62
Work Order	00051843	Work Order Date :	03/10/2020	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	LA-TOUCHE, JAYDEN			00			02/10/20	SERVICE. FIXERD WINDOW WIPERS	2.50	0.00	0.00
										<b>Total : Labour</b>	0.00
										<b>Total for Service</b>	0.00
										Total for Work Order	0.00
Work Order	00052054	Work Order Date :	08/10/2020	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLabour		00	MCFELMA		05/10/20	LABOUR 12899	0.00	90.00	0.00
		PM-MLabour		00	MCFELMA	12899	05/10/20	LABOUR 12899	0.75	90.00	67.50
										<b>Total : Labour</b>	67.50
										<b>Total for Service</b>	67.50
										Total for Work Order	67.50
Work Order	00052394	Work Order Date :	19/10/2020	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MParts		00	KIPSTEVE		19/10/20	AIR DRIER FILTER 00077542	0.00	130.08	0.00
		PM-MParts		00	KIPSTEVE	00077542	19/10/20	AIR DRIER FILTER 00077542	1.00	130.08	130.08
										<b>Total : Labour</b>	130.08
										<b>Total for Service</b>	130.08
										Total for Work Order	130.08
Work Order	00052727	Work Order Date :	03/11/2020	Repair Location :	ESP	Esperance Depot		PM Repairs - Non Service/ Non Contract			

### Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	JAN, NIALL			00		03/11/20	REPLACE BALL BAR BOLTS

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

<b>Work Order</b>	<b>00052741</b>	<b>Work Order Date :</b>	<b>03/11/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	SMITH Michael			00		03/11/20	FIT NEW FAN HUBASSY REMOVE/CLEAN RADIATOR AND INTERCOOLER FIT NEW CAMSHAFT SENSOR FIT NEW EXHAUST BRAKE ACTUATOR RAM

**Total : Labour** 247.50  
**Total for Service** 247.50  
**Total for Work Order** 247.50

<b>Work Order</b>	<b>00052744</b>	<b>Work Order Date :</b>	<b>03/11/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	LA-TOUCHE, JAYDEN			00		03/11/20	SERVICE NEW CAB SHOCKS/AIRBAGS

**Total : Labour** 157.50  
**Total for Service** 157.50  
**Total for Work Order** 157.50

<b>Work Order</b>	<b>00052826</b>	<b>Work Order Date :</b>	<b>03/11/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MParts		00	KIPSTEVE	03/11/20	POSITION LAMP 00078375
		PM-MParts		00	KIPSTEVE	03/11/20	GBOX PLUG 00078377
		PM-MParts		00	KIPSTEVE	03/11/20	SHOCKIE 00078371
		PM-MParts		00	KIPSTEVE	03/11/20	POSITION LAMP 00078414
		PM-MParts		00	KIPSTEVE	03/11/20	ACTUATOR KIT 00078398
		PM-MParts		00	KIPSTEVE	03/11/20	LABOUR 00078349
		PM-MParts		00	KIPSTEVE	03/11/20	EXCHANGE FAN 00078349
		PM-MParts		00	KIPSTEVE	03/11/20	CORE CHARGE 00078349
		PM-MParts		00	KIPSTEVE	03/11/20	AIR DRIER FILTER 00078349
		PM-MParts		00	KIPSTEVE	03/11/20	SPEED MONITOR 00078349
		PM-MParts		00	KIPSTEVE	00078371	03/11/20 SHOCKIE 00078371
		PM-MParts		00	KIPSTEVE	00078375	03/11/20 POSITION LAMP 00078375
		PM-MParts		00	KIPSTEVE	00078377	03/11/20 GBOX PLUG 00078377
		PM-MParts		00	KIPSTEVE	00078398	03/11/20 ACTUATOR KIT 00078398
		PM-MParts		00	KIPSTEVE	00078414	03/11/20 POSITION LAMP 00078414
		PM-MParts		00	KIPSTEVE	00078349	03/11/20 SPEED MONITOR 00078349

Freight Lines Group

Work Order Service History

PM-MParts	00	KIPSTEVE	00078349	03/11/20	AIR DRIER FILTER 00078349	1.00	132.02	132.02
PM-MParts	00	KIPSTEVE	00078349	03/11/20	CORE CHARGE 00078349	1.00	250.00	250.00
PM-MParts	00	KIPSTEVE	00078349	03/11/20	EXCHANGE FAN 00078349	1.00	1,481.27	1,481.27
PM-MParts	00	KIPSTEVE	00078349	03/11/20	LABOUR 00078349	0.50	115.00	57.50
<b>Total : Labour</b>								2,941.44
<b>Total for Service</b>								2,941.44
<b>Total for Work Order</b>								2,941.44

<b>Work Order</b>	<b>00052766</b>	<b>Work Order Date :</b>	<b>04/11/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	LA-TOUCHE, JAYDEN			00			04/11/20 NEW AIR CONDENSOR CLEAN AD BLUE FILTER	1.00	45.00	45.00
<b>Total : Labour</b>										45.00
<b>Total for Service</b>										45.00
<b>Total for Work Order</b>										45.00

<b>Work Order</b>	<b>00052834</b>	<b>Work Order Date :</b>	<b>05/11/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	GROLUB		05/11/20 RESERVOIR 106069	0.00	86.86	0.00
		PM-MParts		00	GROLUB		05/11/20 O RING 106069	0.00	4.42	0.00
		PM-MParts		00	GROLUB		05/11/20 GREENLUBE 106069	0.00	162.00	0.00
		PM-MParts		00	GROLUB	106069	05/11/20 GREENLUBE 106069	1.00	162.00	162.00
		PM-MParts		00	GROLUB	106069	05/11/20 O RING 106069	4.00	4.42	17.68
		PM-MParts		00	GROLUB	106069	05/11/20 RESERVOIR 106069	2.00	86.86	173.72
<b>Total : Labour</b>										353.40
<b>Total for Service</b>										353.40
<b>Total for Work Order</b>										353.40

<b>Work Order</b>	<b>00052870</b>	<b>Work Order Date :</b>	<b>07/11/2020</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00			07/11/20 RH MIRROR TIGHTEN MOUNTS AND SWIVELS TEST OPERATION	1.00	45.00	45.00
<b>Total : Labour</b>										45.00
<b>Total for Service</b>										45.00
<b>Total for Work Order</b>										45.00

<b>Work Order</b>	<b>00053135</b>	<b>Work Order Date :</b>	<b>09/11/2020</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	KIPSTEVE		05/11/20 OIL FILLER TUBE UPPER 00078439	0.00	184.09	0.00
		PM-MParts		00	KIPSTEVE		05/11/20 FREIGHT 00078439	0.00	37.30	0.00
		PM-MParts		00	KIPSTEVE	00078439	05/11/20 FREIGHT 00078439	1.00	37.30	37.30
		PM-MParts		00	KIPSTEVE	00078439	05/11/20 OIL FILLER TUBE UPPER 00078439	1.00	184.09	184.09

## Freight Lines Group Work Order Service History

**Total : Labour** 221.39  
**Total for Service** 221.39  
**Total for Work Order** 221.39

Work Order		00053259		Work Order Date : 16/11/2020		Repair Location : CES		CBH Esperance		
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		00	MCFELMA	13/11/20	LABOUR 13443	0.00	90.00	0.00
		PM-MLabour		00	MCFELMA	13/11/20	CONSUMABLES 13443	0.00	10.00	0.00
		PM-MLabour		00	MCFELMA	13443	13/11/20 CONSUMABLES 13443	1.00	10.00	10.00
		PM-MLabour		00	MCFELMA	13443	13/11/20 LABOUR 13443	2.00	90.00	180.00
								<b>Total : Labour</b>		190.00
								<b>Total for Service</b>		190.00
								<b>Total for Work Order</b>		190.00

Work Order		00053497		Work Order Date : 30/11/2020		Repair Location : CES		CBH Esperance		
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	TRUCENTR	27/11/20	O RING AND COMPRESSOR 1614966	0.00	1,383.10	0.00
		PM-MParts		00	TRUCENTR	1614966-0000	27/11/20 O RING AND COMPRESSOR 1614966	1.00	1,383.10	1,383.10
								<b>Total : Labour</b>		1,383.10
								<b>Total for Service</b>		1,383.10
								<b>Total for Work Order</b>		1,383.10

Work Order		00053514		Work Order Date : 01/12/2020		Repair Location : CES		CBH Esperance		
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	DEAAUTOG	27/11/20	SUPPLY AND FIT WINDSCREEN 00377493	0.00	650.00	0.00
		PM-MParts		00	DEAAUTOG	00377493	27/11/20 SUPPLY AND FIT WINDSCREEN 00377493	1.00	650.00	650.00
								<b>Total : Labour</b>		650.00
								<b>Total for Service</b>		650.00
								<b>Total for Work Order</b>		650.00

Work Order		00053729		Work Order Date : 07/12/2020		Repair Location : CES		CBH Esperance		
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	KIPSTEVE	07/12/20	LABOUR 00078921	0.00	115.00	0.00
		PM-MParts		00	KIPSTEVE	07/12/20	ADBLUE FILTER 00078921	0.00	100.43	0.00
		PM-MParts		00	KIPSTEVE	08/12/20	ADBLUE STRAINER 00078921	0.00	20.10	0.00
		PM-MParts		00	KIPSTEVE	08/12/20	WORKSHOP CONSUMABLES 00078921	0.00	11.50	0.00
		PM-MParts		00	KIPSTEVE	00078921	08/12/20 WORKSHOP CONSUMABLES 00078921	1.00	11.50	11.50
		PM-MParts		00	KIPSTEVE	00078921	08/12/20 ADBLUE STRAINER 00078921	1.00	20.10	20.10
		PM-MParts		00	KIPSTEVE	00078921	07/12/20 ADBLUE FILTER 00078921	1.00	100.43	100.43
		PM-MParts		00	KIPSTEVE	00078921	07/12/20 LABOUR 00078921	2.00	115.00	230.00
								<b>Total : Labour</b>		362.03

## Freight Lines Group Work Order Service History

										Total for Service	362.03		
										Total for Work Order	362.03		
<b>Work Order</b>	<b>00053743</b>		<b>Work Order Date :</b>		<b>07/12/2020</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>						
		PM-MLabour		00	RAVMEC		04/12/20	LABOUR INV-37908		0.00	223.64	0.00	
		PM-MLabour		00	RAVMEC	INV-37908	04/12/20	LABOUR INV-37908		1.00	223.64	223.64	
											<b>Total : Labour</b>	223.64	
											<b>Total for Service</b>	223.64	
											<b>Total for Work Order</b>	223.64	
<b>Work Order</b>	<b>00053567</b>		<b>Work Order Date :</b>		<b>08/12/2020</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>						
LAB	WALSH Phillip			00			08/12/20	RENEW HYD FITTING O RINGS		0.50	45.00	22.50	
											<b>Total : Labour</b>	22.50	
											<b>Total for Service</b>	22.50	
											<b>Total for Work Order</b>	22.50	
<b>Work Order</b>	<b>00053665</b>		<b>Work Order Date :</b>		<b>11/12/2020</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>						
		PM-MLabour		14	WELAUTEL		11/12/20	TREST AIR CON SYSTEM, CLEAN FILTER AND REPORT. RE-SECURE HEAD LIGHT GLOBE AS REQUIRED 13476		0.00	90.00	0.00	
		PM-MLabour		14	WELAUTEL	13476	11/12/20	TREST AIR CON SYSTEM, CLEAN FILTER AND REPORT. RE-SECURE HEAD LIGHT GLOBE AS REQUIRED 13476		0.75	90.00	67.50	
											<b>Total : Labour</b>	67.50	
		PM-MParts		14	WELAUTEL		11/12/20	WORK SHOP CONSUMABLES		0.00	4.54	0.00	
		PM-MParts		14	WELAUTEL	13476	11/12/20	WORK SHOP CONSUMABLES		1.00	4.54	4.54	
											<b>Total : Parts</b>	4.54	
											<b>Total for Service</b>	72.04	
											<b>Total for Work Order</b>	72.04	
<b>Work Order</b>	<b>00053836</b>		<b>Work Order Date :</b>		<b>17/12/2020</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>						
		PM-MLabour		14	WELAUTEL		17/12/20	CHECK FAULT IN AIR CON, REMOVE COMPRESSOR AND MATCH UP NEW UNIT AND FIT. REGAS SYSTEM, ALL TEST FINE 13547		0.00	90.00	0.00	
		PM-MPARTS		14	WELAUTEL		17/12/20	NITROGEN PRESSURE TEST R134A GAS COMPRESSOR OIL/DYE WORKSHOP CONSUMABLES 13537		0.00	734.55	0.00	
		PM-MPARTS		14	WELAUTEL	13547	17/12/20	NITROGEN PRESSURE TEST R134A GAS COMPRESSOR OIL/DYE WORKSHOP CONSUMABLES 13537		1.00	734.55	734.55	

### Work Order Service History

PM-MLabour	14	WELAUTEL	13547	17/12/20	CHECK FAULT IN AIR CON, REMOVE COMPRESSOR AND MATCH UP NEW UNIT AND FIT. REGAS SYSTEM, ALL TEST FINE 13547	2.75	90.00	247.50
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<b>Total : Labour</b>	982.05
<b>Total for Service</b>	982.05
<b>Total for Work Order</b>	982.05

**Work Order 00053986**      Work Order Date : 18/12/2020      Repair Location : ESP      Esperance Depot      PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00			18/12/20 UNBLOCK ASHES, FIT NEW WIPER RUBBERS	2.50	0.00	0.00

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

**Work Order 00053987**      Work Order Date : 18/12/2020      Repair Location : ESP      Esperance Depot      PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	WALSH Phillip			00			18/12/20 Internal FLG Labour	0.00	0.00	0.00

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

**Work Order 00053991**      Work Order Date : 18/12/2020      Repair Location : ESP      Esperance Depot      PM Repairs - Non Service/ Non Contract

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	JAN, NIALL			00			18/12/20 GREASE	0.50	0.00	0.00

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

**Work Order 00055192**      Work Order Date : 18/01/2021      Repair Location : CES      CBH Esperance

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		00	KIPSTEVE		18/01/21 NOZZLE 00079424	0.00	16.20	0.00
		PM-MParts		00	KIPSTEVE		18/01/21 WIPER FILTER 00079424	0.00	17.55	0.00
		PM-MParts		00	KIPSTEVE		18/01/21 UNI JOINT 00079424	0.00	312.62	0.00
		PM-MParts		00	KIPSTEVE		18/01/21 VENTILATION FILTER 00079453	0.00	38.39	0.00
		PM-MParts		00	KIPSTEVE		18/01/21 CAB FILTER 00079453	0.00	44.33	0.00
		PM-MParts		00	KIPSTEVE		18/01/21 T NIPPLE 00079439	0.00	5.24	0.00
		PM-MParts		00	KIPSTEVE		18/01/21 LOCK NUT 00079486	0.00	7.82	0.00
		PM-MParts		00	KIPSTEVE	00079424	18/01/21 UNI JOINT 00079424	2.00	312.62	625.24
		PM-MParts		00	KIPSTEVE	00079424	18/01/21 WIPER FILTER 00079424	2.00	17.55	35.10
		PM-MParts		00	KIPSTEVE	00079424	18/01/21 NOZZLE 00079424	2.00	16.20	32.40
		PM-MParts		00	KIPSTEVE	00079439	18/01/21 T NIPPLE 00079439	2.00	5.24	10.48

### Work Order Service History

PM-MParts	00	KIPSTEVE	00079453	18/01/21	CAB FILTER 00079453	1.00	44.33	44.33
PM-MParts	00	KIPSTEVE	00079453	18/01/21	VENTILATION FILTER 00079453	1.00	38.39	38.39
PM-MParts	00	KIPSTEVE	00079486	18/01/21	LOCK NUT 00079486	1.00	7.82	7.82
<b>Total : Labour</b>								793.76
<b>Total for Service</b>								793.76
<b>Total for Work Order</b>								793.76

<b>Work Order</b>	<b>00054991</b>	<b>Work Order Date :</b>	<b>19/01/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip		00			19/01/21	704316 KMS A SVCE. REMOVE JACKSHAFT AND FIT 2 NEW UNI JOINTS	9.00	45.00	405.00
<b>Total : Labour</b>								405.00		
<b>Total for Service</b>								405.00		
<b>Total for Work Order</b>								405.00		

<b>Work Order</b>	<b>00054992</b>	<b>Work Order Date :</b>	<b>19/01/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	LA-TOUCHE, JAYDEN		00			19/01/21	SVCE NEW DRIVESHAFT UNIS	7.50	45.00	337.50
<b>Total : Labour</b>								337.50		
<b>Total for Service</b>								337.50		
<b>Total for Work Order</b>								337.50		

<b>Work Order</b>	<b>00055022</b>	<b>Work Order Date :</b>	<b>20/01/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip		00			20/01/21	REFIT JACKSHAFT	0.50	45.00	22.50
<b>Total : Labour</b>								22.50		
<b>Total for Service</b>								22.50		
<b>Total for Work Order</b>								22.50		

<b>Work Order</b>	<b>00055027</b>	<b>Work Order Date :</b>	<b>20/01/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	LA-TOUCHE, JAYDEN		00			20/01/21	PUT DRIVE SHAFT BACK IN	0.50	45.00	22.50
<b>Total : Labour</b>								22.50		
<b>Total for Service</b>								22.50		
<b>Total for Work Order</b>								22.50		

<b>Work Order</b>	<b>00055059</b>	<b>Work Order Date :</b>	<b>21/01/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip		00			21/01/21	CHANGE TIE ROD END ON DRAG LINK ON 2ND STEER PLANE ARM	1.00	45.00	45.00
<b>Total : Labour</b>								45.00		
<b>Total for Service</b>								45.00		
<b>Total for Work Order</b>								45.00		

## Freight Lines Group Work Order Service History

Work Order		00055111		Work Order Date : 26/01/2021		Repair Location : ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
LAB	SMITH Michael			00			26/01/21	FIT S/H AIRBAG TO LEFT REAR CAB FROM PM 191 706033		1.00	45.00	45.00
										<b>Total : Labour</b>		45.00
										<b>Total for Service</b>		45.00
										<b>Total for Work Order</b>		45.00
Work Order		00055392		Work Order Date : 28/01/2021		Repair Location : CES		CBH Esperance				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		00	KIPSTEVE		28/01/21	AIR SPRING 00079522		0.00	405.70	0.00
		PM-MParts		00	KIPSTEVE	00079522	28/01/21	AIR SPRING 00079522		1.00	405.70	405.70
										<b>Total : Labour</b>		405.70
										<b>Total for Service</b>		405.70
										<b>Total for Work Order</b>		405.70
Work Order		00055402		Work Order Date : 29/01/2021		Repair Location : CES		CBH Esperance				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MLabour		00	CHAMOBAU		29/01/21	LABOUR 1787		0.00	313.64	0.00
		PM-MLabour		00	CHAMOBAU	1787	29/01/21	LABOUR 1787		1.00	313.64	313.64
										<b>Total : Labour</b>		313.64
										<b>Total for Service</b>		313.64
										<b>Total for Work Order</b>		313.64
Work Order		00055404		Work Order Date : 29/01/2021		Repair Location : CES		CBH Esperance				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		00	TRUCENTR		29/01/21	AIR SPRING 1621666		0.00	375.36	0.00
		PM-MParts		00	TRUCENTR	1621666-0000	29/01/21	AIR SPRING 1621666		1.00	375.36	375.36
										<b>Total : Labour</b>		375.36
										<b>Total for Service</b>		375.36
										<b>Total for Work Order</b>		375.36
Work Order		00055576		Work Order Date : 01/02/2021		Repair Location : CES		CBH Esperance				
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MParts		00	MCFELMA		01/02/21	LABOUR 14408		0.00	90.00	0.00
		PM-MParts		00	MCFELMA	14408	01/02/21	LABOUR 14408		1.50	90.00	135.00
										<b>Total : Labour</b>		135.00
										<b>Total for Service</b>		135.00
										<b>Total for Work Order</b>		135.00
Work Order		00055717		Work Order Date : 11/02/2021		Repair Location : CES		CBH Esperance				

### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLABOUR		14	WELAUTEL		11/02/21 TRAVEL TO CSBP AT KWINANA AND CHECK FAULT IN LIGHTS AND REPLACE TRAILER SOCKET AS REQUIRED 13666	0.00	90.00	0.00	
		PM-MPARTS		14	WELAUTEL		11/02/21 METAL TRAILER SOCKET 13666	0.00	13.64	0.00	
		PM-MPARTS		14	WELAUTEL		11/02/21 WORKSHOP CONSUMABLES 13666	0.00	9.09	0.00	
		PM-MPARTS		14	WELAUTEL	13666	11/02/21 WORKSHOP CONSUMABLES 13666	1.00	9.09	9.09	
		PM-MPARTS		14	WELAUTEL	13666	11/02/21 METAL TRAILER SOCKET 13666	1.00	13.64	13.64	
		PM-MLABOUR		14	WELAUTEL	13666	11/02/21 TRAVEL TO CSBP AT KWINANA AND CHECK FAULT IN LIGHTS AND REPLACE TRAILER SOCKET AS REQUIRED 13666	3.50	90.00	315.00	
<b>Total : Labour</b>										337.73	
<b>Total for Service</b>										337.73	
<b>Total for Work Order</b>										337.73	

Work Order	00055960	Work Order Date :	22/02/2021	Repair Location :	GER	Geraldton Depot	REPLACEMENT OF THE AIR DRIER FILTER				
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB				00			22/02/21 Internal FLG Labour	0.00	0.00	0.00	
<b>Total : Labour</b>										0.00	
		PM-MLABOUR		03	TRUCENTR		23/02/21 CHECK FOR ANY ACTIVE BRAKE FAULTS, VEHICLE PRESENTED WITH WARNING ON DASH. CHECKED AND FOUND AIRDRYER OVERDUE FOR CHANGE. REPLACED AIRDRYER FILTER WITH NEW AND RESET WARNING WITH LAPTOP INV 4422941	0.00	140.50	0.00	
		PM-MPARTS		02	TRUCENTR		23/02/21 23260134 KIT INV 4422941	0.00	135.72	0.00	
		PM-MPARTS		02	TRUCENTR		23/02/21 CONSUMABLES INV 4422941	0.00	15.00	0.00	
		PM-MPARTS		02	TRUCENTR	4422941-0000C	23/02/21 CONSUMABLES INV 4422941	1.00	15.00	15.00	
		PM-MPARTS		02	TRUCENTR	4422941-0000C	23/02/21 23260134 KIT INV 4422941	1.00	135.72	135.72	
		PM-MLABOUR		03	TRUCENTR	4422941-0000C	23/02/21 CHECK FOR ANY ACTIVE BRAKE FAULTS, VEHICLE PRESENTED WITH WARNING ON DASH. CHECKED AND FOUND AIRDRYER OVERDUE FOR CHANGE. REPLACED AIRDRYER FILTER WITH NEW AND RESET WARNING WITH LAPTOP INV 4422941	1.00	140.50	140.50	
<b>Total : Parts</b>										291.22	
<b>Total for Service</b>										291.22	
<b>Total for Work Order</b>										291.22	

Work Order	00056221	Work Order Date :	02/03/2021	Repair Location :	CES	CBH Esperance					
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		00	TRUCENTR		02/03/21 LABOUR , ORING , TOOLS USED	0.00	0.00	0.00	
<b>Total : Labour</b>										0.00	
<b>Total for Service</b>										0.00	
<b>Total for Work Order</b>										0.00	

Work Order	00056285	Work Order Date :	08/03/2021	Repair Location :	GER	Geraldton Depot
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### Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLABOUR		14	MIDAUT		08/03/21	LABOUR CHECK inv 0147	0.00	70.00	0.00
		PM-MLABOUR		14	MIDAUT	0147	08/03/21	LABOUR CHECK inv 0147	1.00	70.00	70.00
									<b>Total : Labour</b>		70.00
									<b>Total for Service</b>		70.00
									<b>Total for Work Order</b>		70.00

<b>Work Order</b>	<b>00057003</b>	<b>Work Order Date :</b> 14/04/2021			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			14/04/21	FIT NEW BATTERIES	1.00	45.00	45.00
									<b>Total : Labour</b>		45.00
									<b>Total for Service</b>		45.00
									<b>Total for Work Order</b>		45.00

<b>Work Order</b>	<b>00064815</b>	<b>Work Order Date :</b> 14/04/2021			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			40			14/04/21	FIT NEW BATTERIES	1.00	45.00	45.00
									<b>Total : Labour</b>		45.00
									<b>Total for Service</b>		45.00
									<b>Total for Work Order</b>		45.00

<b>Work Order</b>	<b>00057106</b>	<b>Work Order Date :</b> 15/04/2021			<b>Repair Location :</b> CES		<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		00	CAPSOCLT		15/04/21	N200 T4 BOSCH 452351	0.00	654.00	0.00
		PM-MPARTS		00	CAPSOCLT	452351	15/04/21	N200 T4 BOSCH 452351	1.00	654.00	654.00
									<b>Total : Labour</b>		654.00
									<b>Total for Service</b>		654.00
									<b>Total for Work Order</b>		654.00

<b>Work Order</b>	<b>00057072</b>	<b>Work Order Date :</b> 17/04/2021			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
LAB	WALSH Phillip			00			17/04/21	A SERVICIE RENEW 1 CAB MARKER LED	2.50	0.00	0.00
									<b>Total : Labour</b>		0.00
									<b>Total for Service</b>		0.00
									<b>Total for Work Order</b>		0.00

<b>Work Order</b>	<b>00064811</b>	<b>Work Order Date :</b> 19/04/2021			<b>Repair Location :</b> ESP		<b>Esperance Depot</b>		<b>Volvo Small Service (177 4400)</b>		
Service Code:	VOS	Volvo Small Service (177 4400)					Meter Reading :	744,873	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
Service carried out by Volvo											
LAB	WALSH Phillip			01			19/04/21	A-SERVICE- REPLACE ENGINE OIL, OIL FILTERS, FUEL FILTERS. ADJUST COOLNG SYSTEM AND CHECK OVER REST OF TRUCK.	2.00	45.00	90.00

## Freight Lines Group Work Order Service History

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

Work Order	00064812	Work Order Date :	19/04/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip		14			19/04/21	REPLACE 1 CAB MARKER LIGHT LED	0.50	45.00	22.50
								<b>Total : Labour</b>		22.50
								<b>Total for Service</b>		22.50
								<b>Total for Work Order</b>		22.50

Work Order	00057132	Work Order Date :	22/04/2021	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		00	KIPSTEVE	22/04/21	ABLUЕ FAULT HOOK UP LAPTOP AND DIAGNOSE 80611	0.00	993.55	0.00	
		PM-MPARTS		00	KIPSTEVE	22/04/21	labour cable harness 80678	0.00	516.35	0.00	
		PM-MPARTS		00	KIPSTEVE	00080611	22/04/21	ABLUЕ FAULT HOOK UP LAPTOP AND DIAGNOSE 80611	1.00	993.55	993.55
		PM-MPARTS		00	KIPSTEVE	00080678	22/04/21	labour cable harness 80678	1.00	516.35	516.35
								<b>Total : Labour</b>		1,509.90	
								<b>Total for Service</b>		1,509.90	
								<b>Total for Work Order</b>		1,509.90	

Work Order	00064795	Work Order Date :	13/05/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
LAB	WALSH Phillip		14			13/05/21	TRACE NO INDICATORS AT RH TRAILER. TRACE TO RESET TABLE CIRCUIT BREAKER UNDER HYDAULIC TANK. RESET.	1.00	45.00	45.00
								<b>Total : Labour</b>		45.00
								<b>Total for Service</b>		45.00
								<b>Total for Work Order</b>		45.00

Work Order	00057630	Work Order Date :	26/05/2021	Repair Location :	GER	Geraldton Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		18	NUTAGS	26/05/21	CAMLOCK D 3IN COUPLER X F THREAD INV 904206138	0.00	54.00	0.00	
		PM-MPARTS		18	NUTAGS	26/05/21	CAMLOCK 2A 2IN ADAPTOR X F THREAD INV 904206138	0.00	11.30	0.00	
		PM-MPARTS		18	NUTAGS	26/05/21	HANSEN NIPPLE REDUCING 3IN X 2 IN INV 904206138	0.00	10.80	0.00	
		PM-MPARTS		18	NUTAGS	26/05/21	PHIL TAPE THREADED 12MM X .075MM 10M INV 904206138	0.00	2.23	0.00	
		PM-MPARTS		18	NUTAGS	904206138	26/05/21	PHIL TAPE THREADED 12MM X .075MM 10M INV 904206138	1.00	2.23	2.23
		PM-MPARTS		18	NUTAGS	904206138	26/05/21	HANSEN NIPPLE REDUCING 3IN X 2 IN INV 904206138	1.00	10.80	10.80
		PM-MPARTS		18	NUTAGS	904206138	26/05/21	CAMLOCK 2A 2IN ADAPTOR X F THREAD INV 904206138	1.00	11.30	11.30
		PM-MPARTS		18	NUTAGS	904206138	26/05/21	CAMLOCK D 3IN COUPLER X F THREAD INV 904206138	1.00	54.00	54.00
								<b>Total : Parts</b>		78.33	

## Freight Lines Group Work Order Service History

**Total for Service** 78.33

**Total for Work Order** 78.33

Work Order	00058114	Work Order Date :	08/06/2021	Repair Location :	CES	CBH Esperance						
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension		
		PM-MPARTS		00	KIPSTEVE		08/06/21 WIPER HEAD 81320	0.00	83.94	0.00		
		PM-MPARTS		00	KIPSTEVE	00081320	08/06/21 WIPER HEAD 81320	1.00	83.94	83.94		
<b>Total : Labour</b>										83.94		
<b>Total for Service</b>										83.94		
<b>Total for Work Order</b>										83.94		

Work Order	00058192	Work Order Date :	15/06/2021	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MPARTS		00	KIPSTEVE		15/06/21 MALE O RIONG 81392	0.00	339.24	0.00	
		PM-MPARTS		00	KIPSTEVE		15/06/21 LH HEADLIGHT 81391	0.00	1,972.54	0.00	
		PM-MPARTS		00	KIPSTEVE	00081391	15/06/21 LH HEADLIGHT 81391	1.00	1,972.54	1,972.54	
		PM-MPARTS		00	KIPSTEVE	00081392	15/06/21 MALE O RIONG 81392	1.00	339.24	339.24	
<b>Total : Labour</b>										2,311.78	
<b>Total for Service</b>										2,311.78	
<b>Total for Work Order</b>										2,311.78	

Work Order	00064785	Work Order Date :	15/06/2021	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	WALSH Phillip			14			15/06/21 RENEW LH SIDE HEADLIGHT ASSEMBLY	2.00	45.00	90.00	
LAB	WALSH Phillip			12			15/06/21 RENEW POWER STEERING HOSE AND FITTINGS TO TOP OF COOLER	1.50	45.00	67.50	
<b>Total : Labour</b>										157.50	
<b>Total for Service</b>										157.50	
<b>Total for Work Order</b>										157.50	

Work Order	00064767	Work Order Date :	01/07/2021	Repair Location :	ESP	Esperance Depot	Volvo Small Service (177 4400)				
Service Code:	VOS	Volvo Small Service (177 4400)			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
Service carried out by Volvo											
LAB	WALSH Phillip			01			01/07/21 A SERVICE- PLUS REPLACE BRAKE BADS ON 2ND STEER AXLE AND RENEW BRAKES PADS ON FRONT AXLE	3.00	45.00	135.00	
<b>Total : Labour</b>										135.00	
<b>Total for Service</b>										135.00	
<b>Total for Work Order</b>										135.00	

Work Order	00058588	Work Order Date :	02/07/2021	Repair Location :	CES	CBH Esperance					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MPARTS		00	KIPSTEVE		02/07/21 STARTER MOTOR 58659	0.00	697.45	0.00	

## Freight Lines Group Work Order Service History

PM-MPARTS	00	KIPSTEVE	00081659	02/07/21	STARTER MOTOR 58659	1.00	697.45	697.45
<b>Total : Labour</b>								697.45
<b>Total for Service</b>								697.45
<b>Total for Work Order</b>								697.45

<b>Work Order</b>	<b>00064772</b>	<b>Work Order Date :</b>	<b>06/07/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>		
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
LAB	WALSH Phillip		00			06/07/21	CHANGE STARTER MOTOR		
							1.50	0.00	0.00
<b>Total : Labour</b>								0.00	
<b>Total for Service</b>								0.00	
<b>Total for Work Order</b>								0.00	

<b>Work Order</b>	<b>00058764</b>	<b>Work Order Date :</b>	<b>28/07/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
		PM-MPARTS		14	KIPSTEVE	28/07/21	LH HEADLIGHT 00081867		
		PM-MPARTS		14	KIPSTEVE	28/07/21	LH HEADLIGHT - TOLL FREIGHT 00081867		
		PM-MPARTS		14	KIPSTEVE	28/07/21	LH HEADLIGHT - AIR FREIGHT 00081867		
		PM-LIGHTS		14	KIPSTEVE	28/07/21	HEAD LIGHT 00081931		
		PM-MPARTS		14	KIPSTEVE	00081867	LH HEADLIGHT - AIR FREIGHT 00081867		
		PM-MPARTS		14	KIPSTEVE	00081867	LH HEADLIGHT - TOLL FREIGHT 00081867		
		PM-MPARTS		14	KIPSTEVE	00081867	LH HEADLIGHT 00081867		
		PM-LIGHTS		14	KIPSTEVE	00081931	HEAD LIGHT 00081931		
							0.00	1,972.54	0.00
							0.00	37.70	0.00
							0.00	12.60	0.00
							0.00	1,768.67	0.00
							1.00	12.60	12.60
							1.00	37.70	37.70
							1.00	1,972.54	1,972.54
							1.00	1,768.67	1,768.67
<b>Total : Labour</b>								3,791.51	
<b>Total for Service</b>								3,791.51	
<b>Total for Work Order</b>								3,791.51	

<b>Work Order</b>	<b>00059160</b>	<b>Work Order Date :</b>	<b>29/07/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
		PM-MPARTS		10	KIPSTEVE	29/07/21	AIR SPRING 00081958		
		PM-MPARTS		10	KIPSTEVE	00081958	AIR SPRING 00081958		
							0.00	437.92	0.00
							1.00	437.92	437.92
<b>Total : Labour</b>								437.92	
<b>Total for Service</b>								437.92	
<b>Total for Work Order</b>								437.92	

<b>Work Order</b>	<b>00059223</b>	<b>Work Order Date :</b>	<b>01/08/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		
		TP-Strip & fit		15	GETAGR	01/08/21	Strip & fit 219387		
		TP-Strip & fit		15	GETAGR	219387	Strip & fit 219387		
							0.00	25.00	0.00
							1.00	25.00	25.00
<b>Total : Labour</b>								25.00	
<b>Total for Service</b>								25.00	
<b>Total for Work Order</b>								25.00	

## Freight Lines Group

### Work Order Service History

Work Order		00059401		Work Order Date :		01/08/2021		Repair Location :		CES		CBH Esperance			
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MLABOUR		16	MCFELMA		01/08/21	CALL OUT AND REPLACED DAMAGED AIR LINES AND FITTINGS, ALSO GAVE DRIVER SPARES 17277		0.00	95.00	0.00			
		PM-MPARTS		16	MCFELMA		01/08/21	LONG TAIL SUZI CABLE 17277		0.00	64.50	0.00			
		PM-MPARTS		16	MCFELMA		01/08/21	SHORT TAIL SUZI CABLE 17277		0.00	68.05	0.00			
		PM-MPARTS		16	MCFELMA		01/08/21	FEMALE AIR FITTING 17277		0.00	21.91	0.00			
		PM-MPARTS		16	MCFELMA		01/08/21	MALE AIR FITTING 17277		0.00	4.20	0.00			
		PM-MPARTS		16	MCFELMA		01/08/21	3/8 PUSHIN 17277		0.00	10.30	0.00			
		PM-MPARTS		16	MCFELMA		01/08/21	HOSE CLAMPS 17277		0.00	2.25	0.00			
		PM-MPARTS		16	MCFELMA	17277	01/08/21	HOSE CLAMPS 17277		6.00	2.25	13.50			
		PM-MPARTS		16	MCFELMA	17277	01/08/21	3/8 PUSHIN 17277		6.00	10.30	61.80			
		PM-MPARTS		16	MCFELMA	17277	01/08/21	MALE AIR FITTING 17277		3.00	4.20	12.60			
		PM-MPARTS		16	MCFELMA	17277	01/08/21	FEMALE AIR FITTING 17277		3.00	21.91	65.73			
		PM-MPARTS		16	MCFELMA	17277	01/08/21	SHORT TAIL SUZI CABLE 17277		1.00	68.05	68.05			
		PM-MPARTS		16	MCFELMA	17277	01/08/21	LONG TAIL SUZI CABLE 17277		1.00	64.50	64.50			
		PM-MLABOUR		16	MCFELMA	17277	01/08/21	CALL OUT AND REPLACED DAMAGED AIR LINES AND FITTINGS, ALSO GAVE DRIVER SPARES 17277		3.00	95.00	285.00			
												<b>Total : Labour</b>	571.18		
												<b>Total for Service</b>	571.18		
												<b>Total for Work Order</b>	571.18		
Work Order		00064760		Work Order Date :		03/08/2021		Repair Location :		ESP		Esperance Depot		Volvo Large Service	
Service Code:		VOL		Volvo Large Service (177 460)				Meter Reading :		806,857		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
Service carried out by Volvo															
LAB	LAWRENCE, DANIEL			01			03/08/21	MAJOR SERVICE. REPLACED OIL, OIL FILTERS AND FUEL FILTERS. REPLACED TRANSFER CASE, FRONT DRIVE AXLE AND REAR DRIVE AXLE. ADJUSTED POWER STEERING. ADJUSTED INJECTORS		4.00	0.00	0.00			
												<b>Total : Labour</b>	0.00		
												<b>Total for Service</b>	0.00		
Service Code:		VOS		Volvo Small Service (177 4400)				Meter Reading :		806,857		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
Service carried out by Volvo															
												<b>Total for Service</b>	0.00		
												<b>Total for Work Order</b>	0.00		
Work Order		00064761		Work Order Date :		03/08/2021		Repair Location :		ESP		Esperance Depot		PM Repairs - Non Service/ Non Contract	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		806,857		Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
LAB	LAWRENCE, DANIEL			14			03/08/21	REPLACED RH HEADLIGHT ASSEMBLY		1.00	0.00	0.00			
												<b>Total : Labour</b>	0.00		
												<b>Total for Service</b>	0.00		

## Freight Lines Group Work Order Service History

										Total for Work Order	0.00			
<b>Work Order</b>	<b>00064762</b>		<b>Work Order Date :</b>		<b>03/08/2021</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>		<b>Volvo Large Service (177 460)</b>			
Service Code: VOL			Volvo Large Service (177 460)				Meter Reading :			806,857		Units	Rate	Extension
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>							
Service carried out by Volvo														
LAB	HAIGH, ROB			01			03/08/21	Internal FLG Labour				2.00	45.00	90.00
											<b>Total : Labour</b>		90.00	
											<b>Total for Service</b>		90.00	
Service Code: VOS			Volvo Small Service (177 4400)				Meter Reading :			0		Units	Rate	Extension
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>							
Service carried out by Volvo														
											<b>Total for Service</b>		0.00	
											<b>Total for Work Order</b>		90.00	
<b>Work Order</b>	<b>00059468</b>		<b>Work Order Date :</b>		<b>06/08/2021</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>					
Service Code: PMR			PM Repairs - Non Service/ Non Contract				Meter Reading :			0		Units	Rate	Extension
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>							
		PM-MPARTS		16	KIPSTEVE		06/08/21	STALK 00082235				0.00	99.03	0.00
		PM-MPARTS		16	KIPSTEVE		06/08/21	BASE PLATE 00082256				0.00	262.46	0.00
		PM-MPARTS		16	KIPSTEVE		06/08/21	FREIGHT 00082256				0.00	37.70	0.00
		PM-MPARTS		16	KIPSTEVE	00082235	06/08/21	STALK 00082235				1.00	99.03	99.03
		PM-MPARTS		16	KIPSTEVE	00082256	06/08/21	FREIGHT 00082256				1.00	37.70	37.70
		PM-MPARTS		16	KIPSTEVE	00082256	06/08/21	BASE PLATE 00082256				1.00	262.46	262.46
											<b>Total : Labour</b>		399.19	
											<b>Total for Service</b>		399.19	
											<b>Total for Work Order</b>		399.19	
<b>Work Order</b>	<b>00059916</b>		<b>Work Order Date :</b>		<b>01/09/2021</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>					
Service Code: PMR			PM Repairs - Non Service/ Non Contract				Meter Reading :			0		Units	Rate	Extension
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>							
		PM-LIGHTS		14	WELAUTEL		01/09/21	REMOVE SPOTLIGHT AND REPLACE WITH NEW UNITS AND WIRE UP AS REQUIRED 14144				0.00	90.00	0.00
		PM-LIGHTS		14	WELAUTEL		01/09/21	SPOTLIGHTS 14144				0.00	540.91	0.00
		PM-LIGHTS		14	WELAUTEL		01/09/21	WORKSHOP CONSUMABLES 14144				0.00	13.64	0.00
		PM-LIGHTS		14	WELAUTEL	14144	01/09/21	WORKSHOP CONSUMABLES 14144				1.00	13.64	13.64
		PM-LIGHTS		14	WELAUTEL	14144	01/09/21	SPOTLIGHTS 14144				2.00	540.91	1,081.82
		PM-LIGHTS		14	WELAUTEL	14144	01/09/21	REMOVE SPOTLIGHT AND REPLACE WITH NEW UNITS AND WIRE UP AS REQUIRED 14144				1.00	90.00	90.00
											<b>Total : Labour</b>		1,185.46	
											<b>Total for Service</b>		1,185.46	
											<b>Total for Work Order</b>		1,185.46	
<b>Work Order</b>	<b>00059700</b>		<b>Work Order Date :</b>		<b>06/09/2021</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>					
Service Code: PMR			PM Repairs - Non Service/ Non Contract				Meter Reading :			0		Units	Rate	Extension
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>							

### Work Order Service History

PM-MLABOUR	14	KIPSTEVE		06/09/21	DATA MISMATCH, BENDING LIGHT ECU, NOT PROGRAMED - PROGRAM BENDING LIGHT ECU 00082404	0.00	125.00	0.00
PM-MLABOUR	14	KIPSTEVE		06/09/21	UNABLE CONTROL SUSPENSION HEIGHT- DAMAGED WIRING REAR HARNESS. CHECK FAULT CODES NO ACTIVE CODES, RUN PRESSURE SENSOR, TEST OK, RUN LEVEL SENSOR TEST OK, LOAD TEST POWER AND EARTH FOR RCIOM TEST OK, STRIP OUT HARNESS OPEN, FOUND 6 DAMAGED WIRES REPAIR, WRAP HARNESS AND ZIPTIE TEST OK 00082404	0.00	125.00	0.00
PM-MLABOUR	14	KIPSTEVE		06/09/21	DATA MISMATCH, TGW, REPROGRAM CLEAR FAULT CODES 00082404	0.00	125.00	0.00
PM-MPARTS	16	KIPSTEVE		06/09/21	MUDFLAP 00082438	0.00	86.94	0.00
PM-MPARTS	14	KIPSTEVE		06/09/21	WORKSHOP CONSUMABLES 00082404	0.00	31.25	0.00
PM-MPARTS	06	KIPSTEVE		06/09/21	AIR DRIER FILTER 00082518	0.00	146.69	0.00
PM-MLABOUR	14	KIPSTEVE	00082404	06/09/21	DATA MISMATCH, TGW, REPROGRAM CLEAR FAULT CODES 00082404	1.50	125.00	187.50
PM-MLABOUR	14	KIPSTEVE	00082404	06/09/21	UNABLE CONTROL SUSPENSION HEIGHT- DAMAGED WIRING REAR HARNESS. CHECK FAULT CODES NO ACTIVE CODES, RUN PRESSURE SENSOR, TEST OK, RUN LEVEL SENSOR TEST OK, LOAD TEST POWER AND EARTH FOR RCIOM TEST OK, STRIP OUT HARNESS OPEN, FOUND 6 DAMAGED WIRES REPAIR, WRAP HARNESS AND ZIPTIE TEST OK 00082404	3.00	125.00	375.00
PM-MLABOUR	14	KIPSTEVE	00082404	06/09/21	DATA MISMATCH, BENDING LIGHT ECU, NOT PROGRAMED - PROGRAM BENDING LIGHT ECU 00082404	0.50	125.00	62.50
PM-MPARTS	14	KIPSTEVE	00082404	06/09/21	WORKSHOP CONSUMABLES 00082404	1.00	31.25	31.25
PM-MPARTS	16	KIPSTEVE	00082438	06/09/21	MUDFLAP 00082438	2.00	86.94	173.88
PM-MPARTS	06	KIPSTEVE	00082518	06/09/21	AIR DRIER FILTER 00082518	1.00	146.69	146.69
<b>Total : Labour</b>								976.82
<b>Total for Service</b>								976.82
<b>Total for Work Order</b>								976.82

**Work Order 00059775**      Work Order Date : 06/09/2021      Repair Location : CES      CBH Esperance

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLABOUR		16	REVASS	06/09/21	FITTED 2 NEW ROAD TRAIN SIGN COVERS TO TRUCK INV-1771	0.00	275.00	0.00	
		PM-MLABOUR		16	REVASS	INV-1771	06/09/21	FITTED 2 NEW ROAD TRAIN SIGN COVERS TO TRUCK INV-1771	1.00	275.00	275.00
<b>Total : Labour</b>										275.00	
<b>Total for Service</b>										275.00	
<b>Total for Work Order</b>										275.00	

**Work Order 00064757**      Work Order Date : 10/09/2021      Repair Location : ESP      Esperance Depot      Volvo Small Service

Service Code:	VOS	Volvo Small Service (177 4400)				Meter Reading :	828,220	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

## Freight Lines Group Work Order Service History

Service carried out by Daniel  
'B' SERVICE  
REPLACED OIL, OIL FILTERS AND FUEL FILTERS.  
REPLACED AIR DRYER FILTER AND CLEANED CARBON BUILD UP

LAB	LAWRENCE, DANIEL	01	10/09/21	B SERVICE- REPLACED FILTERS AND OIL. REPALCED AIR DRYER FILTER AND CLEANED CARBON BUILD UP	4.50	0.00	0.00
<b>Total : Labour</b>							0.00
<b>Total for Service</b>							0.00
<b>Total for Work Order</b>							0.00

Work Order		00059736		Work Order Date :		21/09/2021		Repair Location :		CES CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MPARTS		00	TRUCENTR	21/09/21	REPORTS STEERING VIBRATION WHEN TURNING. OUTCOME- PRESSURE PIPE WAS REPLACED, NEW FILTERS 2224070	0.00	1,479.48	0.00	
		PM-MPARTS		00	TRUCENTR	2224070-0000( 21/09/21	REPORTS STEERING VIBRATION WHEN TURNING. OUTCOME- PRESSURE PIPE WAS REPLACED, NEW FILTERS 2224070	1.00	1,479.48	1,479.48	
<b>Total : Labour</b>										1,479.48	
<b>Total for Service</b>										1,479.48	
<b>Total for Work Order</b>										1,479.48	

Work Order		00059927		Work Order Date :		24/09/2021		Repair Location :		CES CBH Esperance	
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		pm-mparts		00	FARGENEO	24/09/21	THREAD INSERTM8 X1.25 10PK 2.0D AND 1.5D 1-PK 495837	0.00	26.55	0.00	
		pm-mparts		00	FARGENEO	495837 24/09/21	THREAD INSERTM8 X1.25 10PK 2.0D AND 1.5D 1-PK 495837	1.00	26.55	26.55	
<b>Total : Labour</b>										26.55	
<b>Total for Service</b>										26.55	
<b>Total for Work Order</b>										26.55	

Work Order		00060313		Work Order Date :		01/10/2021		Repair Location :		CES CBH Esperance	
Service Code:		TYR		Tyre Replacements				Meter Reading :		843,570	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		TP-11R225CHAOI		15	GETAGR	01/10/21	385/65R22.5 MRF SSR1 160J STEER 220544	0.00	594.00	0.00	
		TP-Truck tyre BAL		15	GETAGR	01/10/21	WHEEL BALANCE 220544	0.00	50.00	0.00	
		TY-TYRECHANGI		15	GETAGR	01/10/21	WHEEL ROTATION 220544	0.00	15.00	0.00	
		TY-TYRECHANGI		15	GETAGR	220544 01/10/21	WHEEL ROTATION 220544	2.00	15.00	30.00	
		TP-Truck tyre BAL		15	GETAGR	220544 01/10/21	WHEEL BALANCE 220544	2.00	50.00	100.00	
		TP-11R225CHAOI		15	GETAGR	220544 01/10/21	385/65R22.5 MRF SSR1 160J STEER 220544	2.00	594.00	1,188.00	
<b>Total : Labour</b>										1,318.00	
<b>Total for Service</b>										1,318.00	
<b>Total for Work Order</b>										1,318.00	

Work Order		00064734		Work Order Date :		14/10/2021		Repair Location :		ESP Esperance Depot Volvo Small Service (177 4400)	
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### Work Order Service History

Service Code:	VOS	Volvo Small Service (177 4400)	Meter Reading :	850,755	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
SERVICED BY DANIEL LAWRENCE. REPLACED ENGINE OIL, OIL FILTERS AND FUEL FILTERS. ADJUSTED COOLING SYSTEM CHECKED OVER							

**Total for Service** 0.00

**Total for Work Order** 0.00

<b>Work Order</b>	<b>00064735</b>	<b>Work Order Date :</b>	<b>14/10/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	LAWRENCE, DANIEL			00		14/10/21	REPAIR WASHER BOTTLE LEAK

**Total : Labour** 0.00

**Total for Service** 0.00

**Total for Work Order** 0.00

<b>Work Order</b>	<b>00064736</b>	<b>Work Order Date :</b>	<b>14/10/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	BURTIE VAN NIEKER			00		14/10/21	RETARDER STICK REPLACED

**Total : Labour** 0.00

**Total for Service** 0.00

**Total for Work Order** 0.00

<b>Work Order</b>	<b>00064747</b>	<b>Work Order Date :</b>	<b>14/10/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
LAB	BURTIE VAN NIEKER			00		14/10/21	ISOLATE BATTEIES , REMOVE STEERING COERS, AIRBAG, STEERING WHEEL ADN CLOCK SPRING.

REMOVE ALL LEVER STALKS AND BASE PLATE, INSTALL A NEW BASE PLATE AND A NEW TRAILER BRAKE-ENGINE STALK, REINSTALL ALL OTHER REMOVED PARTS.

**Total : Labour** 0.00

**Total for Service** 0.00

**Total for Work Order** 0.00

<b>Work Order</b>	<b>00060223</b>	<b>Work Order Date :</b>	<b>20/10/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details
		PM-MPARTS		16	FARGENEO	20/10/21	BOLT MET Z/P 16X50 510756
		PM-MPARTS		16	FARGENEO	20/10/21	NUT-NYLOX Z/P 16MM 510756
		PM-MPARTS		16	FARGENEO	20/10/21	OZBROACH ONE TOUCH CUTTER 510895
		PM-MPARTS		16	FARGENEO	20/10/21	OZ ROACH ONE TOUCH CUTTER 511190
		PM-MPARTS		16	FARGENEO	20/10/21	CHEMTOOLS STRAIGHT CUTTING FLUID AEROSOL 511190
		PM-MPARTS		16	FARGENEO	20/10/21	BOLT UNF Z/P 5/8 X2 511190

### Work Order Service History

PM-MPARTS	16	FARGENEO	20/10/21	NUT CONE LOCK 5/8 UNF 511190	0.00	1.50	0.00	
PM-MPARTS	16	FARGENEO	20/10/21	BOLT UNF Z/P 5/8 X2 511217	0.00	1.82	0.00	
PM-MPARTS	16	FARGENEO	20/10/21	NUT CONE LOCK 5/8 UNF 511217	0.00	1.50	0.00	
PM-MPARTS	16	FARGENEO 510756	20/10/21	NUT-NYLOX Z/P 16MM 510756	12.00	0.50	6.00	
PM-MPARTS	16	FARGENEO 510756	20/10/21	BOLT MET Z/P 16X50 510756	6.00	1.50	9.00	
PM-MPARTS	16	FARGENEO 510895	20/10/21	OZBROACH ONE TOUCH CUTTER 510895	1.00	77.05	77.05	
PM-MPARTS	16	FARGENEO 511217	20/10/21	NUT CONE LOCK 5/8 UNF 511217	4.00	1.50	6.00	
PM-MPARTS	16	FARGENEO 511217	20/10/21	BOLT UNF Z/P 5/8 X2 511217	4.00	1.82	7.28	
PM-MPARTS	16	FARGENEO 511190	20/10/21	NUT CONE LOCK 5/8 UNF 511190	10.00	1.50	15.00	
PM-MPARTS	16	FARGENEO 511190	20/10/21	BOLT UNF Z/P 5/8 X2 511190	10.00	1.82	18.20	
PM-MPARTS	16	FARGENEO 511190	20/10/21	CHEMTOOLS STRAIGHT CUTTING FLUID AEROSOL 511190	1.00	13.18	13.18	
PM-MPARTS	16	FARGENEO 511190	20/10/21	OZ ROACH ONE TOUCH CUTTER 511190	1.00	77.05	77.05	
							<b>Total : Labour</b>	228.76
							<b>Total for Service</b>	228.76
							<b>Total for Work Order</b>	228.76

**Work Order** 00060245      **Work Order Date :** 20/10/2021      **Repair Location :** CES      CBH Esperance

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR		02	KIPSTEVE	20/10/21	ABS FAULT- CHECK FAULT CODES, CHECK BRAKE VALVES AT REAR, CHECK INTERNAL PISTONS, AIRLEAK WHEN BRAKES RELEASED IN SUPPLY LINE TO VALVE. FIT VIPS JOINER TO NEW SECTION OF AIRLINE AND FITTING. CHECKED SUSPENSION LEVEL AND PRESSURE VALVES 00083029	0.00	125.00	0.00
		PM-MPARTS		11	KIPSTEVE	20/10/21	5/16 SILICONE HOSE 00083029	0.00	19.50	0.00
		PM-MPARTS		16	KIPSTEVE	20/10/21	CLAMP 00083029	0.00	1.51	0.00
		PM-MPARTS		16	KIPSTEVE	20/10/21	LINCOLN STEEL FERRULE 00083029	0.00	2.20	0.00
		PM-MLABOUR		03	KIPSTEVE	20/10/21	AIRLINE DISCONNECTED FROM EXHAUST BRAKE - FIT NEW HOSE AND CLAMPS 00083029	0.00	125.00	0.00
		PM-MPARTS		11	KIPSTEVE	20/10/21	12MM NYLON TUBE 00083029	0.00	6.64	0.00
		PM-MPARTS		16	KIPSTEVE	20/10/21	NIPPLE 00083029	0.00	36.36	0.00
		PM-MPARTS		16	KIPSTEVE	20/10/21	VIPS NIPPLE 00083029	0.00	33.62	0.00
		PM-MPARTS		16	KIPSTEVE	20/10/21	VIPS 12-13 00083029	0.00	31.41	0.00
		PM-MLABOUR		16	KIPSTEVE	20/10/21	CARRIED OUT ALL AVAIABLE SOFTWARE UPDATES 00083029	0.00	125.00	0.00
		PM-MLABOUR		03	KIPSTEVE	20/10/21	CHECK PART NUMBER IS CORRECT FOR ENGINE BRAKE STALK 00083029	0.00	125.00	0.00
		PM-MLABOUR		16	KIPSTEVE	20/10/21	FAULT FOR WHEEL SPEED SENSOR NO3 REMOVE SENSOR, BLOW OUT SPEED RING AND REFIT SPEED SENSOR 00083029	0.00	125.00	0.00
		PM-MLABOUR		03	KIPSTEVE	20/10/21	TEST DRIVE AND CHECK FOR ANY FAULTS IN STEERING AND BRAKES - CAN'T FAULT TRUCK 00083029	0.00	125.00	0.00
		PM-MPARTS		16	KIPSTEVE	20/10/21	WORKSHOP CONSUMABLES 00083029	0.00	40.00	0.00

### Work Order Service History

PM-MPARTS	10	KIPSTEVE		20/10/21	STEER SHOCKY 00083122	0.00	269.48	0.00	
PM-MPARTS	10	KIPSTEVE		20/10/21	SHOCK ABSORBER 00083122	0.00	243.78	0.00	
PM-MPARTS	10	KIPSTEVE		20/10/21	AIR SPRING 00083122	0.00	437.92	0.00	
PM-MPARTS	10	KIPSTEVE		20/10/21	SHOCKIE 00083122	0.00	174.63	0.00	
PM-MPARTS	16	KIPSTEVE		20/10/21	SPRING 00083158	0.00	12.10	0.00	
PM-MPARTS	16	KIPSTEVE	00083029	20/10/21	WORKSHOP CONSUMABLES 00083029	1.00	40.00	40.00	
PM-MLABOUR	03	KIPSTEVE	00083029	20/10/21	TEST DRIVE AND CHECK FOR ANY FAULTS IN STEERING AND BRAKES - CAN'T FAULT TRUCK 00083029	0.50	125.00	62.50	
PM-MLABOUR	16	KIPSTEVE	00083029	20/10/21	FAULT FOR WHEEL SPEED SENSOR NO3 REMOVE SENSOR, BLOW OUT SPEED RING AND REFIT SPEED SENSOR 00083029	0.50	125.00	62.50	
PM-MLABOUR	03	KIPSTEVE	00083029	20/10/21	CHECK PART NUMBER IS CORRECT FOR ENGINE BRAKE STALK 00083029	0.50	125.00	62.50	
PM-MLABOUR	16	KIPSTEVE	00083029	20/10/21	CARRIED OUT ALL AVAIABLE SOFTWARE UPDATES 00083029	3.25	125.00	406.25	
PM-MPARTS	16	KIPSTEVE	00083029	20/10/21	VIPS 12-13 00083029	1.00	31.41	31.41	
PM-MPARTS	16	KIPSTEVE	00083029	20/10/21	VIPS NIPPLE 00083029	1.00	33.62	33.62	
PM-MPARTS	16	KIPSTEVE	00083029	20/10/21	NIPPLE 00083029	1.00	36.36	36.36	
PM-MPARTS	11	KIPSTEVE	00083029	20/10/21	12MM NYLON TUBE 00083029	1.00	6.64	6.64	
PM-MLABOUR	03	KIPSTEVE	00083029	20/10/21	AIRLINE DISCONNECTED FROM EXHAUST BRAKE - FIT NEW HOSE AND CLAMPS 00083029	1.00	125.00	125.00	
PM-MPARTS	16	KIPSTEVE	00083029	20/10/21	LINCOLN STEEL FERRULE 00083029	1.00	2.20	2.20	
PM-MPARTS	16	KIPSTEVE	00083029	20/10/21	CLAMP 00083029	2.00	1.51	3.02	
PM-MPARTS	11	KIPSTEVE	00083029	20/10/21	5/16 SILICONE HOSE 00083029	0.40	19.50	7.80	
PM-MLABOUR	02	KIPSTEVE	00083029	20/10/21	ABS FAULT- CHECK FAULT CODES, CHECK BRAKE VALVES AT REAR, CHECK INTERNAL PISTONS, AIRLEAK WHEN BRAKES RELEASED IN SUPPLY LINE TO VALVE. FIT VIPS JOINER TO NEW SECTION OF AIRLINE AND FITTING. CHECKED SUSPENSION LEVEL AND PRESSURE VALVES 00083029	2.00	125.00	250.00	
PM-MPARTS	10	KIPSTEVE	00083122	20/10/21	SHOCKIE 00083122	2.00	174.63	349.26	
PM-MPARTS	10	KIPSTEVE	00083122	20/10/21	AIR SPRING 00083122	2.00	437.92	875.84	
PM-MPARTS	10	KIPSTEVE	00083122	20/10/21	SHOCK ABSORBER 00083122	4.00	243.78	975.12	
PM-MPARTS	10	KIPSTEVE	00083122	20/10/21	STEER SHOCKY 00083122	4.00	269.48	1,077.92	
PM-MPARTS	16	KIPSTEVE	00083158	20/10/21	SPRING 00083158	1.00	12.10	12.10	
							<b>Total : Labour</b>	<b>4,420.04</b>	
							<b>Total for Service</b>	<b>4,420.04</b>	
							<b>Total for Work Order</b>	<b>4,420.04</b>	

Work Order	00060505	Work Order Date :	28/10/2021	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS	16	KIPSTEVE		28/10/21	BALL RACE 00083178	0.00	2,080.00	0.00
		PM-MPARTS	16	KIPSTEVE		28/10/21	FREIGHT BALL RACE 00083178	0.00	86.87	0.00

Freight Lines Group

Work Order Service History

PM-MPARTS	10	KIPSTEVE	28/10/21	SHOCKY 00083253	0.00	348.99	0.00	
PM-MPARTS	07	KIPSTEVE	28/10/21	GEAR SELECTOR 00083254	0.00	1,860.19	0.00	
PM-MPARTS	07	KIPSTEVE	28/10/21	FREIGHT 00083254	0.00	37.70	0.00	
PM-MPARTS	10	KIPSTEVE	00083253	28/10/21	SHOCKY 00083253	2.00	348.99	697.98
PM-MPARTS	07	KIPSTEVE	00083254	28/10/21	FREIGHT 00083254	1.00	37.70	37.70
PM-MPARTS	07	KIPSTEVE	00083254	28/10/21	GEAR SELECTOR 00083254	1.00	1,860.19	1,860.19
PM-MPARTS	16	KIPSTEVE	00083178	28/10/21	FREIGHT BALL RACE 00083178	1.00	86.87	86.87
PM-MPARTS	16	KIPSTEVE	00083178	28/10/21	BALL RACE 00083178	1.00	2,080.00	2,080.00
<b>Total : Labour</b>							4,762.74	
<b>Total for Service</b>							4,762.74	
<b>Total for Work Order</b>							4,762.74	

<b>Work Order</b>	<b>00064746</b>	<b>Work Order Date :</b>	<b>28/10/2021</b>	<b>Repair Location :</b>	<b>ESP</b>	<b>Esperance Depot</b>	<b>PM Repairs - Non Service/ Non Contract</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
LAB	BURTIE VAN NIEKER			00			28/10/21	REMOVE FAULTY GEAR SELECTOR AND REPLACE WITH NEW.	3.00	0.00	0.00
<b>Total : Labour</b>								0.00			
<b>Total for Service</b>								0.00			
<b>Total for Work Order</b>								0.00			

<b>Work Order</b>	<b>00060598</b>	<b>Work Order Date :</b>	<b>01/11/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLABOUR		14	WELAUTEL		01/11/21	SERVICE AIR CON SYSTEM WITH NEW SUPPLIED DRIER. LOCATE FAULT IN FLOWER FAN AND MATCH UP NEW UNIT AND FIT SUPPLIED BLOWER FAN MOTOR. ALL TEST FINE 14234	0.00	90.00	0.00
		PM-MPARTS		16	WELAUTEL		01/11/21	R134A GAS 14234	0.00	131.82	0.00
		PM-MPARTS		16	WELAUTEL		01/11/21	COMPRESSOR OIL DYE 14234	0.00	13.64	0.00
		PM-MPARTS		16	WELAUTEL		01/11/21	WORKSHOP CONSUMABLES 14234	0.00	9.09	0.00
		PM-MPARTS		16	WELAUTEL	14234	01/11/21	WORKSHOP CONSUMABLES 14234	1.00	9.09	9.09
		PM-MPARTS		16	WELAUTEL	14234	01/11/21	COMPRESSOR OIL DYE 14234	1.00	13.64	13.64
		PM-MPARTS		16	WELAUTEL	14234	01/11/21	R134A GAS 14234	1.00	131.82	131.82
		PM-MLABOUR		14	WELAUTEL	14234	01/11/21	SERVICE AIR CON SYSTEM WITH NEW SUPPLIED DRIER. LOCATE FAULT IN FLOWER FAN AND MATCH UP NEW UNIT AND FIT SUPPLIED BLOWER FAN MOTOR. ALL TEST FINE 14234	4.50	90.00	405.00
<b>Total : Labour</b>								559.55			
<b>Total for Service</b>								559.55			
<b>Total for Work Order</b>								559.55			

<b>Work Order</b>	<b>00060736</b>	<b>Work Order Date :</b>	<b>05/11/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0					
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MPARTS		11	KIPSTEVE		05/11/21	FLEX PIPE 00083336	0.00	90.71	0.00

Freight Lines Group

Work Order Service History

PM-MPARTS	11	KIPSTEVE		05/11/21	FREIGHT FLEX PIPE 00083336	0.00	47.00	0.00
PM-MPARTS	11	KIPSTEVE	00083418	05/11/21	FLEX PIPE 00083336	1.00	90.71	90.71
PM-MPARTS	11	KIPSTEVE	00083418	05/11/21	FREIGHT FLEX PIPE 00083336	1.00	47.00	47.00
<b>Total : Labour</b>								137.71
<b>Total for Service</b>								137.71
<b>Total for Work Order</b>								137.71

<b>Work Order</b>	<b>00060790</b>	<b>Work Order Date :</b>	<b>17/11/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MPARTS	16		TRUCENTR		17/11/21 ACCUMULATOR 1656727-000001	0.00	198.00	0.00
		PM-MPARTS	14		TRUCENTR		17/11/21 FAN MOTOR 1656797-000001	0.00	582.44	0.00
		PM-MPARTS	16		TRUCENTR	1656727-000001	17/11/21 ACCUMULATOR 1656727-000001	1.00	198.00	198.00
		PM-MPARTS	14		TRUCENTR	165797-000001	17/11/21 FAN MOTOR 1656797-000001	1.00	582.44	582.44
<b>Total : Labour</b>									780.44	
<b>Total for Service</b>									780.44	
<b>Total for Work Order</b>									780.44	

<b>Work Order</b>	<b>00061265</b>	<b>Work Order Date :</b>	<b>02/12/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MLabour	16		MCFELMA		02/12/21 FIXED AIR LEAKS 19100	-0.50	95.00	-47.50
		PM-MLabour	16		MCFELMA	19100	02/12/21 FIXED AIR LEAKS 19100	0.50	95.00	47.50
<b>Total : Labour</b>									0.00	
<b>Total for Service</b>									0.00	
<b>Total for Work Order</b>									0.00	

<b>Work Order</b>	<b>00061320</b>	<b>Work Order Date :</b>	<b>07/12/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MLabour		00	WELAUTEL		07/12/21 CHECK OVER FRONT AIR CON, REGAS REAR AIR CON AS REQUIRED 14274	-1.00	90.00	-90.00
		PM-MParts		15	WELAUTEL		07/12/21 R134A GAS 14274	-1.00	131.82	-131.82
		PM-MParts		16	WELAUTEL		07/12/21 Compressor oil/dye 14274	-1.00	13.64	-13.64
		PM-MParts		16	WELAUTEL		07/12/21 WORKSHOP CONSUMABLES 14274	-1.00	9.09	-9.09
		PM-MLabour		00	WELAUTEL	14274	07/12/21 CHECK OVER FRONT AIR CON, REGAS REAR AIR CON AS REQUIRED 14274	1.00	90.00	90.00
		PM-MParts		15	WELAUTEL	14274	07/12/21 R134A GAS 14274	1.00	131.82	131.82
		PM-MParts		16	WELAUTEL	14274	07/12/21 Compressor oil/dye 14274	1.00	13.64	13.64
		PM-MParts		16	WELAUTEL	14274	07/12/21 WORKSHOP CONSUMABLES 14274	1.00	9.09	9.09
<b>Total : Labour</b>									0.00	
<b>Total for Service</b>									0.00	
<b>Total for Work Order</b>									0.00	

<b>Work Order</b>	<b>00061310</b>	<b>Work Order Date :</b>	<b>13/12/2021</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>			
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### Work Order Service History

Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MSer		01	STEMEC	13/12/21	Carry out engine service & check all other levels , check brakes & greased truck . Replaced blocked a/c cab vent filter . Replaced chassis water trap fuel filter . Top up chassis auto greaser . R/H mirror park light not working . L/h mirror park light missing . Strip indicators on bull bar not working . R/H lower mirror lens cracked . Add blue leak around injector area . Washer bottle leaks . Diff locks leaking air when engaged . Both drive axle brakes getting low . Turbo base manifold cracked . Rear section of exhaust manifold cracked . Cab ram leaking . Air leak at l/h/r cab air bag fitting . 9599	-5.00	95.00	-475.00
		PM-MParts		16	STEMEC	13/12/21	V.D.S.4 Engine oil & service kit . 9599	-1.00	415.94	-415.94
		PM-MParts		06	STEMEC	13/12/21	A/C cab vent filter 9599	-1.00	40.33	-40.33
		PM-MParts		16	STEMEC	13/12/21	Workshop consumables ( Includes all top up oils & fluids , truck grease , top up auto greaser , waste oil & filter disposal ) 9599	-1.00	77.00	-77.00
		PM-MParts		16	STEMEC	INV-9599	Workshop consumables ( Includes all top up oils & fluids , truck grease , top up auto greaser , waste oil & filter disposal ) 9599	1.00	77.00	77.00
		PM-MParts		06	STEMEC	INV-9599	A/C cab vent filter 9599	1.00	40.33	40.33
		PM-MParts		16	STEMEC	INV-9599	V.D.S.4 Engine oil & service kit . 9599	1.00	415.94	415.94
		PM-MSer		01	STEMEC	INV-9599	Carry out engine service & check all other levels , check brakes & greased truck . Replaced blocked a/c cab vent filter . Replaced chassis water trap fuel filter . Top up chassis auto greaser . R/H mirror park light not working . L/h mirror park light missing . Strip indicators on bull bar not working . R/H lower mirror lens cracked . Add blue leak around injector area . Washer bottle leaks . Diff locks leaking air when engaged . Both drive axle brakes getting low . Turbo base manifold cracked . Rear section of exhaust manifold cracked . Cab ram leaking . Air leak at l/h/r cab air bag fitting . 9599	5.00	95.00	475.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

Work Order	00061750	Work Order Date :	10/01/2022	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

### Work Order Service History

Service Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
PM-MLABOUR			08	STEMEC			10/01/22 STRIP DOWN FRONT AXLE POWER DIVIDER AND AXLE LOCK ASSEMBLIES, WASHED OFF ALL PARTS & RE-ASSEMBLED BOTH LOCKS WITH NEW GASKETS, SEALS, ORINGS AND ALLOY COVER. CHECK OPERATION OF ALL LOCKS AND FOUND WORKING OK AND NO LEAKS INV-9625	0.00	96.00	0.00
PM-MPARTS			08	STEMEC			10/01/22 POWER DIVIDER AND AXLE LOCK PARTS INV-9625	0.00	271.59	0.00
PM-MPARTS			08	STEMEC			10/01/22 COURIER FEE INV-9625	0.00	35.00	0.00
PM-MLABOUR			08	STEMEC	INV-9625		10/01/22 STRIP DOWN FRONT AXLE POWER DIVIDER AND AXLE LOCK ASSEMBLIES, WASHED OFF ALL PARTS & RE-ASSEMBLED BOTH LOCKS WITH NEW GASKETS, SEALS, ORINGS AND ALLOY COVER. CHECK OPERATION OF ALL LOCKS AND FOUND WORKING OK AND NO LEAKS INV-9625	3.00	96.00	288.00
PM-MPARTS			08	STEMEC	INV-9625		10/01/22 POWER DIVIDER AND AXLE LOCK PARTS INV-9625	1.00	271.59	271.59
PM-MPARTS			08	STEMEC	INV-9625		10/01/22 COURIER FEE INV-9625	1.00	35.00	35.00
									<b>Total : Labour</b>	594.59
									<b>Total for Service</b>	594.59
									<b>Total for Work Order</b>	594.59

Work Order	00061582	Work Order Date :	13/01/2022	Repair Location :	GER	Geraldton Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MPARTS		13	INDPARTS		13/01/22 PTC MEDTRIC UNION/JOINER 12MM TUBE INV 89431	0.00	14.40	0.00	
		PM-MPARTS		13	INDPARTS	89431	13/01/22 PTC MEDTRIC UNION/JOINER 12MM TUBE INV 89431	4.00	14.40	57.60	
									<b>Total : Parts</b>	57.60	
									<b>Total for Service</b>	57.60	
									<b>Total for Work Order</b>	57.60	

Work Order	00061586	Work Order Date :	13/01/2022	Repair Location :	GER	Geraldton Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MPARTS		10	TRUCENTR		13/01/22 STAY INV 4148514	0.00	320.55	0.00	
		PM-MPARTS		10	TRUCENTR		13/01/22 EXHAUST MANIFOLD INV 4148514	0.00	1,080.22	0.00	
		PM-MPARTS		10	TRUCENTR		13/01/22 SEAL INV 4148514	0.00	106.56	0.00	
		PM-MPARTS		10	TRUCENTR		13/01/22 GASKET INV 4148514	0.00	34.43	0.00	
		PM-MPARTS		10	TRUCENTR		13/01/22 FLANGE SCREW INV 156	0.00	17.68	0.00	
		PM-MPARTS		10	TRUCENTR		13/01/22 GASKET INV 4148514	0.00	18.49	0.00	
		PM-MPARTS		10	TRUCENTR		13/01/22 BRAKE PAD KIT INV 4148514	0.00	296.08	0.00	
		PM-MPARTS		10	TRUCENTR		13/01/22 ROTOR KITS INV 4148514	0.00	428.66	0.00	
		PM-MPARTS		10	TRUCENTR		13/01/22 REPAIR KIT INV 4148514	0.00	128.36	0.00	
		PM-MPARTS		10	TRUCENTR		13/01/22 UNI JOINT C2060 INV 4148514	0.00	323.37	0.00	
		PM-MPARTS		10	TRUCENTR	4148514-0000C	13/01/22 UNI JOINT C2060 INV 4148514	2.00	323.37	646.74	
		PM-MPARTS		10	TRUCENTR	4148514-0000C	13/01/22 REPAIR KIT INV 4148514	2.00	128.36	256.72	
		PM-MPARTS		10	TRUCENTR	4148514-0000C	13/01/22 ROTOR KITS INV 4148514	2.00	428.66	857.32	

### Work Order Service History

PM-MPARTS	10	TRUCENTR	4148514-0000	13/01/22	BRAKE PAD KIT INV 4148514	4.00	296.08	1,184.32
PM-MPARTS	10	TRUCENTR	4148514-0000	13/01/22	GASKET INV 4148514	1.00	18.49	18.49
PM-MPARTS	10	TRUCENTR	4148514-0000	13/01/22	FLANGE SCREW INV 156	24.00	17.68	424.32
PM-MPARTS	10	TRUCENTR	4148514-0000	13/01/22	GASKET INV 4148514	6.00	34.43	206.58
PM-MPARTS	10	TRUCENTR	4148514-0000	13/01/22	SEAL INV 4148514	1.00	106.56	106.56
PM-MPARTS	10	TRUCENTR	4148514-0000	13/01/22	EXHAUST MANIFOLD INV 4148514	1.00	1,080.22	1,080.22
PM-MPARTS	10	TRUCENTR	4148514-0000	13/01/22	STAY INV 4148514	1.00	320.55	320.55
<b>Total : Parts</b>								5,101.82
<b>Total for Service</b>								5,101.82
<b>Total for Work Order</b>								5,101.82

**Work Order** 00061587      **Work Order Date :** 13/01/2022      **Repair Location :** CES      **CBH Esperance**

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		10	TRUCENTR	13/01/22	UNI JOINT C2055 WITH INV 4148483	0.00	323.37	0.00
		PM-MPARTS		10	TRUCENTR	13/01/22	FLANGE SCREW INV 4148483	0.00	7.37	0.00
		PM-MPARTS		10	TRUCENTR	13/01/22	HEXAGON NUT INV 4148483	0.00	3.04	0.00
		PM-MPARTS		10	TRUCENTR	13/01/22	AIR SPRING INV 4148483	0.00	434.40	0.00
		PM-MPARTS		10	TRUCENTR	13/01/22	UNION 6MM INV 4148483	0.00	8.15	0.00
		PM-MPARTS		10	TRUCENTR	13/01/22	UNION 8MM INV 4148483	0.00	9.56	0.00
		PM-MPARTS		10	TRUCENTR	13/01/22	UNION 12MM INV 4148483	0.00	12.29	0.00
		PM-MPARTS		10	TRUCENTR	13/01/22	UNION 16MM INV 4148483	0.00	39.36	0.00
		PM-MPARTS		10	TRUCENTR	13/01/22	PLASTIC PIPE 6MM INV 4148483	0.00	7.44	0.00
		PM-MPARTS		10	TRUCENTR	13/01/22	PLASTIC PIPE 8MM INV 4148483	0.00	7.44	0.00
		PM-MPARTS		10	TRUCENTR	13/01/22	12MM AIR LINE INV 4148483	0.00	14.16	0.00
		PM-MPARTS		10	TRUCENTR	13/01/22	PLASTIC IPE 16MM INV 4148483	0.00	29.45	0.00
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 PLASTIC IPE 16MM INV 4148483	1.00	29.45	29.45
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 12MM AIR LINE INV 4148483	1.00	14.16	14.16
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 PLASTIC PIPE 8MM INV 4148483	1.00	7.44	7.44
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 PLASTIC PIPE 6MM INV 4148483	1.00	7.44	7.44
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 UNION 16MM INV 4148483	2.00	39.36	78.72
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 UNION 12MM INV 4148483	2.00	12.29	24.58
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 UNION 8MM INV 4148483	2.00	9.56	19.12
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 UNION 6MM INV 4148483	2.00	8.15	16.30
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 AIR SPRING INV 4148483	1.00	434.40	434.40
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 HEXAGON NUT INV 4148483	8.00	3.04	24.32
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 FLANGE SCREW INV 4148483	8.00	7.37	58.96
		PM-MPARTS		10	TRUCENTR	4148483-0000	13/01/22 UNI JOINT C2055 WITH INV 4148483	2.00	323.37	646.74
<b>Total : Parts</b>								1,361.63		
<b>Total for Service</b>								1,361.63		

## Freight Lines Group Work Order Service History

Work Order							Total for Work Order			
<b>Work Order</b> <b>00061718</b> <b>Work Order Date :</b> 13/01/2022 <b>Repair Location :</b> GER      Geraldton Depot							1,361.63			
<b>Service Code:</b> PMR <b>PM Repairs - Non Service/ Non Contract</b> <b>Meter Reading :</b> 0										
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR		14	GERTRM		13/01/22 12.01.2022 PICK UP PARTS FROM TCWA DRIVE TO JURIE BAY HILL, REMOVE DAMAGED JACK SHAFT, REPAIR ELECTRICAL AND AIRLINE DAMAGE, FOLLOW TRUCK TO WARRADARGE, DRIVE BACK TO GERALDTON INV 3	0.00	75.00	0.00
		PM-MLABOUR		10	GERTRM		13/01/22 CARRY OUT JACK SHAFT DAMAGE REPAIRS INV 3	0.00	75.00	0.00
		PM-MLABOUR		02	GERTRM		13/01/22 13.01.2022 REPLACE BOTH REAR AXLE BRAKE PADS INV 3	0.00	75.00	0.00
		PM-MLABOUR		02	GERTRM		13/01/22 14.01.2022 REPLACE 2ND STEER BRAKE PADS AND WIND ON BOOSTERS INV 3	0.00	75.00	0.00
		PM-MLABOUR		03	GERTRM		13/01/22 14.01.2022 REPAIR AIR LEAK INV 3	0.00	75.00	0.00
		PM-MLABOUR		03	GERTRM	INV-0003	13/01/22 14.01.2022 REPAIR AIR LEAK INV 3	0.50	75.00	37.50
		PM-MLABOUR		02	GERTRM	INV-0003	13/01/22 14.01.2022 REPLACE 2ND STEER BRAKE PADS AND WIND ON BOOSTERS INV 3	2.00	75.00	150.00
		PM-MLABOUR		02	GERTRM	INV-0003	13/01/22 13.01.2022 REPLACE BOTH REAR AXLE BRAKE PADS INV 3	3.00	75.00	225.00
		PM-MLABOUR		10	GERTRM	INV-0003	13/01/22 CARRY OUT JACK SHAFT DAMAGE REPAIRS INV 3	7.00	75.00	525.00
		PM-MLABOUR		14	GERTRM	INV-0003	13/01/22 12.01.2022 PICK UP PARTS FROM TCWA DRIVE TO JURIE BAY HILL, REMOVE DAMAGED JACK SHAFT, REPAIR ELECTRICAL AND AIRLINE DAMAGE, FOLLOW TRUCK TO WARRADARGE, DRIVE BACK TO GERALDTON INV 3	9.00	75.00	675.00
								<b>Total : Labour</b>		1,612.50
								<b>Total for Service</b>		1,612.50
								<b>Total for Work Order</b>		1,612.50
<b>Work Order</b> <b>00061754</b> <b>Work Order Date :</b> 13/01/2022 <b>Repair Location :</b> GER      Geraldton Depot										
<b>Service Code:</b> PMR <b>PM Repairs - Non Service/ Non Contract</b> <b>Meter Reading :</b> 0										
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR		13	GERTRM		13/01/22 REPLACE EXHAUST MANFOLD AND EXHAUST BRAKE ACTUATOR INV 5	0.00	75.00	0.00
		PM-MLABOUR		03	GERTRM		13/01/22 17.01.2022 RESEAL FRONT DIFF OUTPUT YOKE INV 5	0.00	75.00	0.00
		PM-MLABOUR		13	GERTRM		13/01/22 REKIT POS 1 & 2 CALLIPER SLIDES INV 5	0.00	75.00	0.00
		PM-MLABOUR		02	GERTRM		13/01/22 17.01.2022 REPLACE POS 1 & 2 ROTORS, FIT NEW BRAKE PADS INV 5	0.00	75.00	0.00
		PM-MLABOUR		03	GERTRM		13/01/22 REMOVE WASHER RESERVOIR AND REPAIR LEAK. REFIT INV 5	0.00	75.00	0.00
		PM-MLABOUR		21	GERTRM		13/01/22 VALVE ADJUSTMENT INV 5	0.00	75.00	0.00
		PM-MLABOUR		02	GERTRM		13/01/22 18.01.2022 REMOVE DRIVE SHAFT, REMOVE UNIVERSALE JOINTS, VERY SEIZED INV 5	0.00	75.00	0.00
		PM-MLABOUR		03	GERTRM		13/01/22 19.01.2022 FIT NEW DRIVE SHAFT UNIVERSAL JOINTS, FIT DRIVE SHAFT, ROAD TEST TO TRUCK CENTRE, HAVE FAULT CODES CLEARED, RETORQUE DRIVE SHAFT BOLTS INV 5	0.00	75.00	0.00

### Work Order Service History

PM-MLABOUR	03	GERTRM	INV-0005	13/01/22	19.01.2022 FIT NEW DRIVE SHAFT UNIVERSAL JOINTS, FIT DRIVE SHAFT, ROAD TEST TO TRUCK CENTRE, HAVE FAULT CODES CLEARED, RETORQUE DRIVE SHAFT BOLTS INV 5	5.00	75.00	375.00
PM-MLABOUR	02	GERTRM	INV-0005	13/01/22	18.01.2022 REMOVE DRIVE SHAFT, REMOVE UNIVERSALE JOINTS, VERY SEIZED INV 5	4.50	75.00	337.50
PM-MLABOUR	21	GERTRM	INV-0005	13/01/22	VALVE ADJUSTMENT INV 5	2.50	75.00	187.50
PM-MLABOUR	03	GERTRM	INV-0005	13/01/22	REMOVE WASHER RESERVOIR AND REPAIR LEAK. REFIT INV 5	2.00	75.00	150.00
PM-MLABOUR	02	GERTRM	INV-0005	13/01/22	17.01.2022 REPLACE POS 1 & 2 ROTORS, FIT NEW BRAKE PADS INV 5	2.00	75.00	150.00
PM-MLABOUR	13	GERTRM	INV-0005	13/01/22	REKIT POS 1 & 2 CALLIPER SLIDES INV 5	3.50	75.00	262.50
PM-MLABOUR	03	GERTRM	INV-0005	13/01/22	17.01.2022 RESEAL FRONT DIFF OUTPUT YOKE INV 5	1.00	75.00	75.00
PM-MLABOUR	13	GERTRM	INV-0005	13/01/22	REPLACE EXHAUST MANFIOLD AND EXHAUST BRAKE ACTUATOR INV 5	3.50	75.00	262.50
<b>Total : Labour</b>								1,800.00
<b>Total for Service</b>								1,800.00
<b>Total for Work Order</b>								1,800.00

**Work Order** 00062449      **Work Order Date :** 13/01/2022      **Repair Location :** GER      **Geraldton Depot**

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR	03	GERTRM		13/01/22	12/2/22 PM156 Raise cab, remove rhr cab air bag, inspect ice pack, diagnose a/c issue, tighten belts, rectify gas leak, replace clamps, tighten shrader valve, vac & regas, test all good, inspect LHR brake light fault INV 8	0.00	75.00	0.00
		PM-MLABOUR	03	GERTRM		13/01/22	12/2/22 PM156 Aircon GAS INV 8	0.00	60.00	0.00
		PM-MLABOUR	03	GERTRM	INV-0008	13/01/22	12/2/22 PM156 Aircon GAS INV 8	1.00	60.00	60.00
		PM-MLABOUR	03	GERTRM	INV-0008	13/01/22	12/2/22 PM156 Raise cab, remove rhr cab air bag, inspect ice pack, diagnose a/c issue, tighten belts, rectify gas leak, replace clamps, tighten shrader valve, vac & regas, test all good, inspect LHR brake light fault INV 8	6.50	75.00	487.50
<b>Total : Labour</b>									547.50	
<b>Total for Service</b>									547.50	
<b>Total for Work Order</b>									547.50	

**Work Order** 00062626      **Work Order Date :** 13/01/2022      **Repair Location :** GER      **Geraldton Depot**

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

Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR	01	GERTRM		13/01/22	14/2/22 PM156 Service truck & Icepack INV 10	0.00	75.00	0.00
		PM-MLABOUR	02	GERTRM		13/01/22	14/2/22 PM156 Repair LH brake light fault, Replace RHR cab air bag, Replace wiper blades INV 10	0.00	75.00	0.00
		PM-MLABOUR	03	GERTRM		13/01/22	14/2/22 PM156 Shell Rimula R4 L 15-W-40 INV 10	0.00	6.40	0.00
		PM-MLABOUR	03	GERTRM		13/01/22	15/2/22 PM156 run ice pack and test INV 10	0.00	75.00	0.00
		PM-MLABOUR	03	GERTRM	INV-0010	13/01/22	15/2/22 PM156 run ice pack and test INV 10	0.50	75.00	37.50
		PM-MLABOUR	03	GERTRM	INV-0010	13/01/22	14/2/22 PM156 Shell Rimula R4 L 15-W-40 INV 10	44.00	6.40	281.60
		PM-MLABOUR	02	GERTRM	INV-0010	13/01/22	14/2/22 PM156 Repair LH brake light fault, Replace RHR cab air bag, Replace wiper blades INV 10	3.00	75.00	225.00

## Freight Lines Group Work Order Service History

PM-MLABOUR	01	GERTRM	INV-0010	13/01/22	14/2/22 PM156 Service truck & Icepack INV 10	6.00	75.00	450.00	
								<b>Total : Labour</b>	994.10
								<b>Total for Service</b>	994.10
								<b>Total for Work Order</b>	994.10

**Work Order 00066345      Work Order Date : 14/01/2022      Repair Location : ESP      Esperance Depot**

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 904,779				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLabour		14	CHAMOBAU		09/02/22 LABOUR- CHECK CHARGING, PIN OUT WIRING FROM ALTERNATOR TO CCIOM MODULE ALL OK. CHECK BATTERY SUPPLY AND LOCATE BAD CONNECTION AT STARTER MOTOR, CLEAN ALL CONNECTIONS, REPLACE STARTER MOTOR AS SOLENOID FAULTY. CHECK CHARGING AND STARTING OK. 2239	0.00	100.00	0.00
		PM-MLabour		14	CHAMOBAU	2239	09/02/22 LABOUR- CHECK CHARGING, PIN OUT WIRING FROM ALTERNATOR TO CCIOM MODULE ALL OK. CHECK BATTERY SUPPLY AND LOCATE BAD CONNECTION AT STARTER MOTOR, CLEAN ALL CONNECTIONS, REPLACE STARTER MOTOR AS SOLENOID FAULTY. CHECK CHARGING AND STARTING OK. 2239	3.50	100.00	350.00
								<b>Total : Labour</b>	350.00	
								<b>Total for Service</b>	350.00	
								<b>Total for Work Order</b>	350.00	

**Work Order 00061953      Work Order Date : 28/01/2022      Repair Location : GER      Geraldton Depot**

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		13	TRUCENTR		28/01/22 EXHAUST MANIFOLD INV 4148560	0.00	1,080.22	0.00
		PM-MPARTS		13	TRUCENTR		28/01/22 CRANKING TOOL INV 4148560	0.00	198.08	0.00
		PM-MPARTS		13	TRUCENTR		28/01/22 ACTUATOR SERVICE K INV 4148560	0.00	650.19	0.00
		PM-MPARTS		13	TRUCENTR	4148560-0000C	28/01/22 ACTUATOR SERVICE K INV 4148560	1.00	650.19	650.19
		PM-MPARTS		13	TRUCENTR	4148560-0000C	28/01/22 CRANKING TOOL INV 4148560	1.00	198.08	198.08
		PM-MPARTS		13	TRUCENTR	4148560-0000C	28/01/22 EXHAUST MANIFOLD INV 4148560	2.00	1,080.22	2,160.44
								<b>Total : Parts</b>	3,008.71	
								<b>Total for Service</b>	3,008.71	
								<b>Total for Work Order</b>	3,008.71	

**Work Order 00062023      Work Order Date : 31/01/2022      Repair Location : CES      CBH Esperance**

Service Code: PMR		PM Repairs - Non Service/ Non Contract				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		08	TRUCENTR		31/01/22 UNI JOINT 4148589-000004	0.00	323.37	0.00
		PM-MPARTS		08	TRUCENTR	4148589-0000C	31/01/22 UNI JOINT 4148589-000004	-2.00	323.37	-646.74
								<b>Total : Labour</b>	-646.74	
								<b>Total for Service</b>	-646.74	
								<b>Total for Work Order</b>	-646.74	

**Work Order 00062644      Work Order Date : 11/02/2022      Repair Location : CES      CBH Esperance**

### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLABOUR		14	KIPSTEVE	11/02/22	CALL OUT FEE 00084744	0.00	55.00	0.00	
		PM-MLABOUR		14	KIPSTEVE	11/02/22	ELECTRICAL PROBLEM ASSIST WITH CHARGING FAULT, ASSIST WITH REPLACING STARTER MOTOR 00084744	0.00	125.00	0.00	
		PM-MPARTS		14	KIPSTEVE	11/02/22	ALTERNATOR 00084792	0.00	836.58	0.00	
		PM-MLABOUR		14	KIPSTEVE	00084744 11/02/22	ELECTRICAL PROBLEM ASSIST WITH CHARGING FAULT, ASSIST WITH REPLACING STARTER MOTOR 00084744	2.00	125.00	250.00	
		PM-MLABOUR		14	KIPSTEVE	00084744 11/02/22	CALL OUT FEE 00084744	1.00	55.00	55.00	
		PM-MPARTS		14	KIPSTEVE	00084792 11/02/22	ALTERNATOR 00084792	1.00	836.58	836.58	
<b>Total : Labour</b>										1,141.58	
<b>Total for Service</b>										1,141.58	
<b>Total for Work Order</b>										1,141.58	

Work Order		00063143	Work Order Date :		12/02/2022	Repair Location :		CES	CBH Esperance		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		14	KIPSTEVE	12/02/22	STARTER MOTOR 00084744	0.00	697.45	0.00	
		PM-MPARTS		14	KIPSTEVE	12/02/22	WORKSHOP CONSUMABLES 00084744	0.00	12.50	0.00	
		PM-MPARTS		14	KIPSTEVE	00084744A 12/02/22	STARTER MOTOR 00084744	1.00	697.45	697.45	
		PM-MPARTS		14	KIPSTEVE	00084744A 12/02/22	WORKSHOP CONSUMABLES 00084744	1.00	12.50	12.50	
<b>Total : Labour</b>										709.95	
<b>Total for Service</b>										709.95	
<b>Total for Work Order</b>										709.95	

Work Order		00062407	Work Order Date :		14/02/2022	Repair Location :		GER	Geraldton Depot		
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		01	TRUCENTR	14/02/22	SERVICE KIT INV 4149108	0.00	274.84	0.00	
		PM-MPARTS		06	TRUCENTR	14/02/22	VENTILATION FILTER INV 4149108	0.00	48.04	0.00	
		PM-MPARTS		06	TRUCENTR	14/02/22	VENTILATION FILTER INV 4149108	0.00	41.60	0.00	
		PM-MPARTS		13	TRUCENTR	14/02/22	WIPER BLADE KIT INV 4149108	0.00	45.47	0.00	
		PM-MPARTS		06	TRUCENTR	14/02/22	AIR FILTER INV 4149108	0.00	268.50	0.00	
		PM-MPARTS		06	TRUCENTR	14/02/22	AIR FILTER INV 4149108	0.00	255.71	0.00	
		PM-MPARTS		06	TRUCENTR	4149108-00000 14/02/22	AIR FILTER INV 4149108	1.00	255.71	255.71	
		PM-MPARTS		06	TRUCENTR	4149108-00000 14/02/22	AIR FILTER INV 4149108	1.00	268.50	268.50	
		PM-MPARTS		13	TRUCENTR	4149108-00000 14/02/22	WIPER BLADE KIT INV 4149108	2.00	45.47	90.94	
		PM-MPARTS		06	TRUCENTR	4149108-00000 14/02/22	VENTILATION FILTER INV 4149108	1.00	41.60	41.60	
		PM-MPARTS		06	TRUCENTR	4149108-00000 14/02/22	VENTILATION FILTER INV 4149108	1.00	48.04	48.04	
		PM-MPARTS		01	TRUCENTR	4149108-00000 14/02/22	SERVICE KIT INV 4149108	1.00	274.84	274.84	
<b>Total : Parts</b>										979.63	
<b>Total for Service</b>										979.63	
<b>Total for Work Order</b>										979.63	

## Freight Lines Group

### Work Order Service History

Work Order		00063916		Work Order Date : 22/02/2022		Repair Location : GER		Geraldton Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR		01	GERTRM		22/02/22 21/3/22 PM156 B service, service ice pack, drain fuel tanks for clean INV 21	0.00	75.00	0.00
		PM-MLABOUR		01	GERTRM		22/02/22 21/3/22 PM156 B service, service ice pack, drain fuel tanks for clean T/A INV 21	0.00	28.00	0.00
		PM-MLABOUR		00	GERTRM		22/02/22 22/3/22 PM156 clean fuel tanks, replace batteries, replace fuel filter on ice pack INV 21	0.00	75.00	0.00
		PM-MLABOUR		00	GERTRM	INV-0021	22/02/22 22/3/22 PM156 clean fuel tanks, replace batteries, replace fuel filter on ice pack INV 21	4.00	75.00	300.00
		PM-MLABOUR		01	GERTRM	INV-0021	22/02/22 21/3/22 PM156 B service, service ice pack, drain fuel tanks for clean T/A INV 21	4.00	28.00	112.00
		PM-MLABOUR		01	GERTRM	INV-0021	22/02/22 21/3/22 PM156 B service, service ice pack, drain fuel tanks for clean INV 21	5.00	75.00	375.00
								<b>Total : Labour</b>		787.00
		PM-MPARTS		03	GERTRM		22/02/22 21/3/22 PM156 & Ice pack Shell Rimula R4 L 15-W-40 INV 21	0.00	6.40	0.00
		PM-MPARTS		03	GERTRM	INV-0021	22/02/22 21/3/22 PM156 & Ice pack Shell Rimula R4 L 15-W-40 INV 21	46.00	6.40	294.40
								<b>Total : Supplies</b>		294.40
								<b>Total for Service</b>		1,081.40
								<b>Total for Work Order</b>		1,081.40
Work Order		00062596		Work Order Date : 23/02/2022		Repair Location : GER		Geraldton Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		13	TRUCENTR		23/02/22 AIR SPRING INV 4149099	0.00	451.94	0.00
		PM-MPARTS		13	TRUCENTR	4149099-0000C	23/02/22 AIR SPRING INV 4149099	1.00	451.94	451.94
								<b>Total : Parts</b>		451.94
								<b>Total for Service</b>		451.94
								<b>Total for Work Order</b>		451.94
Work Order		00062637		Work Order Date : 23/02/2022		Repair Location : GER		Geraldton Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		03	TRUCENTR		23/02/22 PROPELLER SHAFT INV 4148577	0.00	3,534.41	0.00
		PM-MPARTS		03	TRUCENTR	4148577-0000C	23/02/22 PROPELLER SHAFT INV 4148577	1.00	3,534.41	3,534.41
								<b>Total : Parts</b>		3,534.41
								<b>Total for Service</b>		3,534.41
								<b>Total for Work Order</b>		3,534.41
Work Order		00062828		Work Order Date : 23/02/2022		Repair Location : ESP		Esperance Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MParts		10	TRUCENTR		23/02/22 VO 21171976 --- AIR SPRING 4149099	0.00	0.00	0.00
								<b>Total : Parts</b>		0.00
								<b>Total for Service</b>		0.00

## Freight Lines Group Work Order Service History

										Total for Work Order	0.00		
<b>Work Order</b>	<b>00062862</b>		<b>Work Order Date :</b>		<b>24/02/2022</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MParts		00	TRUCENTR	24/02/22	PROPELLER SHAFT- 2224623 4148577-000004			0.00	0.00	0.00	
<b>Total : Parts</b>												0.00	
<b>Total for Service</b>												0.00	
<b>Total for Work Order</b>												0.00	
<b>Work Order</b>	<b>00063768</b>		<b>Work Order Date :</b>		<b>22/03/2022</b>		<b>Repair Location :</b>		<b>GER Geraldton Depot</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MPARTS		01	TRUCENTR	22/03/22	SERVICE KIIT INV 4149864			0.00	274.84	0.00	
		PM-MPARTS		01	TRUCENTR	22/03/22	FILLER CAP INV 4149864			0.00	85.90	0.00	
		PM-MPARTS		14	TRUCENTR	22/03/22	VOLVO EFB 12V 225A INV 4149864			0.00	533.29	0.00	
		PM-MPARTS		16	TRUCENTR	22/03/22	FREIGHT INV 4149864			0.00	10.00	0.00	
		PM-MPARTS		16	TRUCENTR	4149864-0000( 22/03/22	FREIGHT INV 4149864			3.00	10.00	30.00	
		PM-MPARTS		14	TRUCENTR	4149864-0000( 22/03/22	VOLVO EFB 12V 225A INV 4149864			2.00	533.29	1,066.58	
		PM-MPARTS		01	TRUCENTR	4149864-0000( 22/03/22	FILLER CAP INV 4149864			2.00	85.90	171.80	
		PM-MPARTS		01	TRUCENTR	4149864-0000( 22/03/22	SERVICE KIIT INV 4149864			1.00	274.84	274.84	
<b>Total : Parts</b>												1,543.22	
<b>Total for Service</b>												1,543.22	
<b>Total for Work Order</b>												1,543.22	
<b>Work Order</b>	<b>00064493</b>		<b>Work Order Date :</b>		<b>12/04/2022</b>		<b>Repair Location :</b>		<b>GER Geraldton Depot</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MPARTS		13	TRUCENTR	12/04/22	CASTLE NUT INV 4150247			0.00	5.40	0.00	
		PM-MPARTS		13	TRUCENTR	4150247-0000( 12/04/22	CASTLE NUT INV 4150247			1.00	5.40	5.40	
<b>Total : Parts</b>												5.40	
<b>Total for Service</b>												5.40	
<b>Total for Work Order</b>												5.40	
<b>Work Order</b>	<b>00064706</b>		<b>Work Order Date :</b>		<b>19/04/2022</b>		<b>Repair Location :</b>		<b>GER Geraldton Depot</b>				
Service Code:	TYR		Tyre Replacements				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		TG-TYRE FITTING		15	DIEPRO	19/04/22	Defect form- 74435 Tyre Docket# 1-710 Tyres As Required- (5/4/22) 8X S/F New Routemate RM193 Drive Tyres to pos 3,4,5,6,7,8,9 and 10 on Fleet# PM 156. INV 3184			0.00	30.00	0.00	

## Freight Lines Group Work Order Service History

TG-TYRE FITTING	15	DIEPRO	INV-3184	19/04/22	Defect form- 74435 Tyre Docket# 1-710 Tyres As Required- (5/4/22) 8X S/F New Routemate RM193 Drive Tyres to pos 3,4,5,6,7,8,9 and 10 on Fleet# PM 156. INV 3184	8.00	30.00	240.00	
								<b>Total : Tyres</b>	240.00
								<b>Total for Service</b>	240.00
								<b>Total for Work Order</b>	240.00

Work Order	00064715	Work Order Date :	20/04/2022	Repair Location :	GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR		03	GERTRM	20/04/22	11/4/22 PM156 Remove fuel pump, & power steering pump, remove drive gear & fit to new pump. Wait for castle nut to arrive for fitment. INV 29	0.00	75.00	0.00
		PM-MLABOUR		03	GERTRM	20/04/22	11/4/22 PM156 Remove fuel pump, & power steering pump, remove drive gear & fit to new pump. Wait for castle nut to arrive for fitment. (Apprentice) INV 29	0.00	28.00	0.00
		PM-MLABOUR		03	GERTRM	20/04/22	12/4/22 PM156 Fit new fuel pump & power steering pump, top up Power steering oil, Diagnose & repair spot light fault INV 29	0.00	75.00	0.00
		PM-MLABOUR		03	GERTRM	INV-0029 20/04/22	11/4/22 PM156 Remove fuel pump, & power steering pump, remove drive gear & fit to new pump. Wait for castle nut to arrive for fitment. INV 29	2.00	75.00	150.00
		PM-MLABOUR		03	GERTRM	INV-0029 20/04/22	11/4/22 PM156 Remove fuel pump, & power steering pump, remove drive gear & fit to new pump. Wait for castle nut to arrive for fitment. (Apprentice) INV 29	2.00	28.00	56.00
		PM-MLABOUR		03	GERTRM	INV-0029 20/04/22	12/4/22 PM156 Fit new fuel pump & power steering pump, top up Power steering oil, Diagnose & repair spot light fault INV 29	4.00	75.00	300.00
								<b>Total : Labour</b>		506.00
								<b>Total for Service</b>		506.00
								<b>Total for Work Order</b>		506.00

Work Order	00065235	Work Order Date :	21/04/2022	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		16	TRUCENTR	21/04/22	KEY 4150150-000004	0.00	9.23	0.00
		PM-MPARTS		04	TRUCENTR	21/04/22	SERVO PUMP EXCHANGE 4150150-000004	0.00	2,550.88	0.00
		PM-MPARTS		04	TRUCENTR	21/04/22	FUEL PUMP 4150150-000004	0.00	812.71	0.00
		PM-MPARTS		11	TRUCENTR	21/04/22	ORING 4150150-000004	0.00	18.80	0.00
		PM-MPARTS		16	TRUCENTR	21/04/22	FREIGHT 4150150-000004	0.00	20.00	0.00
		PM-MPARTS		16	TRUCENTR	4150150-000004 21/04/22	KEY 4150150-000004	1.00	9.23	9.23
		PM-MPARTS		04	TRUCENTR	4150150-000004 21/04/22	SERVO PUMP EXCHANGE 4150150-000004	1.00	2,550.88	2,550.88
		PM-MPARTS		04	TRUCENTR	4150150-000004 21/04/22	FUEL PUMP 4150150-000004	1.00	812.71	812.71
		PM-MPARTS		11	TRUCENTR	4150150-000004 21/04/22	ORING 4150150-000004	1.00	18.80	18.80
		PM-MPARTS		16	TRUCENTR	4150150-000004 21/04/22	FREIGHT 4150150-000004	1.00	20.00	20.00

## Freight Lines Group Work Order Service History

**Total : Labour** 3,411.62  
**Total for Service** 3,411.62  
**Total for Work Order** 3,411.62

Work Order		00065109		Work Order Date :		03/05/2022		Repair Location :		CES CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MPARTS		14	INDPARTS		03/05/22	RELAY 24V 5 PIN 40/30A 102655		0.00	10.18	0.00
		PM-MPARTS		14	INDPARTS		03/05/22	TOGGLE SWITCH 102655		0.00	13.32	0.00
		PM-MPARTS		14	INDPARTS		03/05/22	TOGGLE SWITCH 102655		0.00	4.98	0.00
		PM-MPARTS		14	INDPARTS	102655	03/05/22	RELAY 24V 5 PIN 40/30A 102655		1.00	10.18	10.18
		PM-MPARTS		14	INDPARTS	102655	03/05/22	TOGGLE SWITCH 102655		1.00	13.32	13.32
		PM-MPARTS		14	INDPARTS	102655	03/05/22	TOGGLE SWITCH 102655		1.00	4.98	4.98
<b>Total : Labour</b>										28.48		
<b>Total for Service</b>										28.48		
<b>Total for Work Order</b>										28.48		

Work Order		00065123		Work Order Date :		04/05/2022		Repair Location :		CES CBH Esperance		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details		Units	Rate	Extension	
		PM-MPARTS		01	TRUCENTR		04/05/22	SERVICE KIT 4150638-000004		0.00	283.09	0.00
		PM-MPARTS		06	TRUCENTR		04/05/22	VENTILATION FILTER 4150638-000004		0.00	42.85	0.00
		PM-MPARTS		06	TRUCENTR		04/05/22	VENTILATION FILTER 4150638-000004		0.00	49.48	0.00
		PM-MPARTS		06	TRUCENTR		04/05/22	AIR FILTER 4150638-000004		0.00	263.37	0.00
		PM-MPARTS		03	TRUCENTR		04/05/22	IDLER PULLEY 4150638-000004		0.00	296.70	0.00
		PM-MPARTS		11	TRUCENTR		04/05/22	BELT TENSIONER 4150638-000004		0.00	288.18	0.00
		PM-MPARTS		11	TRUCENTR		04/05/22	V RIBBED BELT 4150638-000004		0.00	53.03	0.00
		PM-MPARTS		11	TRUCENTR		04/05/22	BELT TENSIONER 4150638-000004		0.00	296.59	0.00
		PM-MPARTS		11	TRUCENTR		04/05/22	V RIBBED BELT 4150638-000004		0.00	72.93	0.00
		PM-MPARTS		11	TRUCENTR	4150638-00000	04/05/22	V RIBBED BELT 4150638-000004		1.00	72.93	72.93
		PM-MPARTS		11	TRUCENTR	4150638-00000	04/05/22	BELT TENSIONER 4150638-000004		1.00	296.59	296.59
		PM-MPARTS		11	TRUCENTR	4150638-00000	04/05/22	V RIBBED BELT 4150638-000004		1.00	53.03	53.03
		PM-MPARTS		11	TRUCENTR	4150638-00000	04/05/22	BELT TENSIONER 4150638-000004		1.00	288.18	288.18
		PM-MPARTS		03	TRUCENTR	4150638-00000	04/05/22	IDLER PULLEY 4150638-000004		1.00	296.70	296.70
		PM-MPARTS		06	TRUCENTR	4150638-00000	04/05/22	AIR FILTER 4150638-000004		1.00	263.37	263.37
		PM-MPARTS		06	TRUCENTR	4150638-00000	04/05/22	VENTILATION FILTER 4150638-000004		1.00	49.48	49.48
		PM-MPARTS		06	TRUCENTR	4150638-00000	04/05/22	VENTILATION FILTER 4150638-000004		1.00	42.85	42.85
		PM-MPARTS		01	TRUCENTR	4150638-00000	04/05/22	SERVICE KIT 4150638-000004		1.00	283.09	283.09
<b>Total : Labour</b>										1,646.22		
<b>Total for Service</b>										1,646.22		
<b>Total for Work Order</b>										1,646.22		

Work Order		00065208		Work Order Date :		04/05/2022		Repair Location :		CES CBH Esperance	
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### Work Order Service History

Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0	Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		14	INDPARTS		04/05/22	7 PIN MALE NARVA SINGLE 102858	0.00	9.18	0.00	
		PM-MPARTS		16	INDPARTS		04/05/22	ZINC SPRAY BRIGHT 102782	0.00	18.55	0.00	
		PM-MPARTS		16	INDPARTS		04/05/22	PAINT WHEEL SILVER 102782	0.00	12.75	0.00	
		PM-MPARTS		16	INDPARTS	102782	04/05/22	ZINC SPRAY BRIGHT 102782	1.00	18.55	18.55	
		PM-MPARTS		16	INDPARTS	102782	04/05/22	PAINT WHEEL SILVER 102782	1.00	12.75	12.75	
		PM-MPARTS		14	INDPARTS	102858	04/05/22	7 PIN MALE NARVA SINGLE 102858	1.00	9.18	9.18	
<b>Total : Labour</b>											40.48	
<b>Total for Service</b>											40.48	
<b>Total for Work Order</b>											40.48	

Work Order		00065214	Work Order Date :		05/05/2022	Repair Location :		CES	CBH Esperance	Units	Rate	Extension
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-LIGHTS		14	TRUCENTR		05/05/22	BULB 4150669-000004	0.00	254.20	0.00	
		PM-LIGHTS		14	TRUCENTR	4150669-000004	05/05/22	BULB 4150669-000004	2.00	254.20	508.40	
<b>Total : Labour</b>											508.40	
<b>Total for Service</b>											508.40	
<b>Total for Work Order</b>											508.40	

Work Order		00065232	Work Order Date :		06/05/2022	Repair Location :		CES	CBH Esperance	Units	Rate	Extension
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		03	TRUCENTR		06/05/22	EXCHANGE RADIATOR 4150728-000004	0.00	1,692.20	0.00	
		PM-MPARTS		03	TRUCENTR	4150728-000004	06/05/22	EXCHANGE RADIATOR 4150728-000004	1.00	1,692.20	1,692.20	
<b>Total : Labour</b>											1,692.20	
<b>Total for Service</b>											1,692.20	
<b>Total for Work Order</b>											1,692.20	

Work Order		00065233	Work Order Date :		06/05/2022	Repair Location :		CES	CBH Esperance	Units	Rate	Extension
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		06	TRUCENTR		06/05/22	MACKS VCS COOLANT 4150727-000004	0.00	6.48	0.00	
		PM-MPARTS		06	TRUCENTR	4150727-000004	06/05/22	MACKS VCS COOLANT 4150727-000004	20.00	6.48	129.60	
<b>Total : Labour</b>											129.60	
<b>Total for Service</b>											129.60	
<b>Total for Work Order</b>											129.60	

Work Order		00065307	Work Order Date :		13/05/2022	Repair Location :		CES	CBH Esperance	Units	Rate	Extension
Service Code:		PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details					
		PM-MPARTS		03	GERTRM		13/05/22	SHELL RIMULA R4 L 15-W-40 INV-0034	0.00	6.40	0.00	
		PM-MLABOUR		03	GERTRM		13/05/22	INSPECT AND PRESSURE TEST RADIATOR, FOUND TO BE LEAKING DRIVE AND PICK UP RADIATOR FROM TRUCK CENTRE INV-0034	0.00	75.00	0.00	

## Freight Lines Group Work Order Service History

PM-MLABOUR	03	GERTRM		13/05/22	REPLACE RADIATOR INV-0034	0.00	75.00	0.00
PM-MLABOUR	03	GERTRM		13/05/22	REPLACE RADIATOR APPRENTICE INV-0034	0.00	28.00	0.00
PM-MPARTS	03	GERTRM	INV-0034	13/05/22	SHELL RIMULA R4 L 15-W40 INV-0034	44.00	6.40	281.60
PM-MLABOUR	03	GERTRM	INV-0034	13/05/22	INSPECT AND PRESSURE TEST RADIATOR, FOUND TO BE LEAKING DRIVE AND PICK UP RADIATOR FROM TRUCK CENTRE INV-0034	2.00	75.00	150.00
PM-MLABOUR	03	GERTRM	INV-0034	13/05/22	REPLACE RADIATOR INV-0034	7.00	75.00	525.00
PM-MLABOUR	03	GERTRM	INV-0034	13/05/22	REPLACE RADIATOR APPRENTICE INV-0034	7.00	28.00	196.00
<b>Total : Labour</b>								1,152.60
<b>Total for Service</b>								1,152.60

Service Code:		VOL Volvo Large Service (177 460)				Meter Reading :				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
PM-MLABOUR			01	GERTRM		13/05/22	SERVICE TRUCK, REPLACED AIR FILTER & CABIN FILTERS, OIL AND FUEL FILTERS, REMOVED HYDRAULIC TANK & WELDED AND REPAIRED CRACKS IN MOUNTING BASE, REPLACED LEADLIGHT GLOBES, REPLACED TRAILER PLUG APPRENTICE INV-0034	0.00	28.00	0.00
PM-MLABOUR			01	GERTRM		13/05/22	SERVICE TRUCK, REPLACED AIR FILTER & CABIN FILTERS, OIL AND FUEL FILTERS, REMOVED HYDRAULIC TANK & WELDED AND REPAIRED CRACKS IN MOUNTING BASE, REPLACED LEADLIGHT GLOBES, REPLACED TRAILER PLUG APPRENTICE INV-0034	0.00	75.00	0.00
PM-MLABOUR			01	GERTRM	INV-0034	13/05/22	SERVICE TRUCK, REPLACED AIR FILTER & CABIN FILTERS, OIL AND FUEL FILTERS, REMOVED HYDRAULIC TANK & WELDED AND REPAIRED CRACKS IN MOUNTING BASE, REPLACED LEADLIGHT GLOBES, REPLACED TRAILER PLUG APPRENTICE INV-0034	7.00	28.00	196.00
PM-MLABOUR			01	GERTRM	INV-0034	13/05/22	SERVICE TRUCK, REPLACED AIR FILTER & CABIN FILTERS, OIL AND FUEL FILTERS, REMOVED HYDRAULIC TANK & WELDED AND REPAIRED CRACKS IN MOUNTING BASE, REPLACED LEADLIGHT GLOBES, REPLACED TRAILER PLUG APPRENTICE INV-0034	5.00	75.00	375.00
<b>Total : Labour</b>										571.00
<b>Total for Service</b>										571.00
<b>Total for Work Order</b>										1,723.60

Work Order	00065562	Work Order Date :	18/05/2022	Repair Location :	CES	CBH Esperance				
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
PM-MParts			16	ALCUHY		18/05/22	REMOTE INV C30864	0.00	23.37	0.00
PM-MParts			16	ALCUHY		18/05/22	ADAPTOR INV C30864	0.00	13.90	0.00
PM-MParts			16	ALCUHY		18/05/22	DUST CAP INV C30864	0.00	6.68	0.00
PM-MParts			16	ALCUHY	C60864	18/05/22	REMOTE INV C30864	1.00	23.37	23.37
PM-MParts			16	ALCUHY	C60864	18/05/22	ADAPTOR INV C30864	1.00	13.90	13.90
PM-MParts			16	ALCUHY	C60864	18/05/22	DUST CAP INV C30864	1.00	6.68	6.68
<b>Total : Parts</b>										43.95
<b>Total for Service</b>										43.95

## Freight Lines Group Work Order Service History

										Total for Work Order	43.95				
Work Order	00065613		Work Order Date :		24/05/2022		Repair Location :		ESP Esperance Depot						
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MLabour		00	KIPSTEVE		24/05/22	LACK OF POWER- BLOCKED MUFFLER- FAULT CODE FOR LOW BOOST PRESSYRE,INSPECT BOOST HOSES AND CLEAN BOOST SENSOR. TEST DRIVE WITH SENSOR MONITORING. TEST DRIVE WITH GAUGE. HOOK UP TO READ BACK PRESSURE. READING @ OVER 50 KPA BACK. BLOVKED MUFFLER. REMOVE MUFFLER FORM TRUCK HOWEVER NO MUFFLER AVAILABLE. FITT MUFFLER FROM OLD FLG TRUCK. REMOVE HEAT SHIELD AND CRADLES TO SWAP OVER. WELD CRACKS IN MUFFLER. FIT TO TRUCK AND CHECK OVER 86151					0.00	125.00	0.00
		PM-MLabour		00	KIPSTEVE	00086151	24/05/22	LACK OF POWER- BLOCKED MUFFLER- FAULT CODE FOR LOW BOOST PRESSYRE,INSPECT BOOST HOSES AND CLEAN BOOST SENSOR. TEST DRIVE WITH SENSOR MONITORING. TEST DRIVE WITH GAUGE. HOOK UP TO READ BACK PRESSURE. READING @ OVER 50 KPA BACK. BLOVKED MUFFLER. REMOVE MUFFLER FORM TRUCK HOWEVER NO MUFFLER AVAILABLE. FITT MUFFLER FROM OLD FLG TRUCK. REMOVE HEAT SHIELD AND CRADLES TO SWAP OVER. WELD CRACKS IN MUFFLER. FIT TO TRUCK AND CHECK OVER 86151					5.50	125.00	687.50
		PM-MParts		00	KIPSTEVE		24/05/22	5" FLAT CLAMP 86151					0.00	13.65	0.00
		PM-MParts		00	KIPSTEVE		24/05/22	EBS/ABS SUZI COIL 86192					0.00	226.95	0.00
		PM-MParts		00	KIPSTEVE	00086151	24/05/22	5" FLAT CLAMP 86151					1.00	13.65	13.65
		PM-MParts		00	KIPSTEVE	00086192	24/05/22	EBS/ABS SUZI COIL 86192					1.00	226.95	226.95
											<b>Total : Labour</b>		687.50		
											<b>Total : Parts</b>		240.60		
											<b>Total for Service</b>		928.10		
											<b>Total for Work Order</b>		928.10		
Work Order	00066038		Work Order Date :		09/06/2022		Repair Location :		GER Geraldton Depot						
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details								
		PM-MPARTS		13	TRUCENTR		09/06/22	AIR SPRING INV 4151377					0.00	465.50	0.00
		PM-MPARTS		13	TRUCENTR		09/06/22	FILLER CAP INV 4151377					0.00	16.95	0.00
		PM-MPARTS		13	TRUCENTR	4151377-00000	09/06/22	AIR SPRING INV 4151377					1.00	465.50	465.50
		PM-MPARTS		13	TRUCENTR	4151377-00000	09/06/22	FILLER CAP INV 4151377					1.00	16.95	16.95
											<b>Total : Parts</b>		482.45		
											<b>Total for Service</b>		482.45		
											<b>Total for Work Order</b>		482.45		
Work Order	00066039		Work Order Date :		09/06/2022		Repair Location :		GER Geraldton Depot						

## Freight Lines Group

### Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		14	TRUCENTR	09/06/22	POSITION LAMP INV 4151390	0.00	49.27	0.00
		PM-MPARTS		14	TRUCENTR	09/06/22	POSITION LAMP INV 4151390	0.00	49.73	0.00
		PM-MPARTS		14	TRUCENTR	4151390-0000C	09/06/22 POSITION LAMP INV 4151390	1.00	49.27	49.27
		PM-MPARTS		14	TRUCENTR	4151390-0000C	09/06/22 POSITION LAMP INV 4151390	1.00	49.73	49.73
<b>Total : Parts</b>										99.00
<b>Total for Service</b>										99.00
<b>Total for Work Order</b>										99.00

Work Order	00066040	Work Order Date :	09/06/2022	Repair Location :	GER	Geraldton Depot				
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		01	TRUCENTR	09/06/22	PM RM - Parts Costs INV 4151353	0.00	283.09	0.00
		PM-MPARTS		01	TRUCENTR	4151353-0000C	09/06/22 PM RM - Parts Costs INV 4151353	1.00	283.09	283.09
<b>Total : Parts</b>										283.09
<b>Total for Service</b>										283.09
<b>Total for Work Order</b>										283.09

Work Order	00066174	Work Order Date :	16/06/2022	Repair Location :	GER	Geraldton Depot				
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		01	TRUCENTR	16/06/22	PRESSURE SENSOR INV 4151425	0.00	241.07	0.00
		PM-MPARTS		01	TRUCENTR	16/06/22	KIT INV 4151425	0.00	81.94	0.00
		PM-MPARTS		21	TRUCENTR	16/06/22	OVERFLOW VALVE INV 4151425	0.00	122.71	0.00
		PM-MPARTS		01	TRUCENTR	16/06/22	SERVICE KIT INV 4151425	0.00	155.93	0.00
		PM-MPARTS		01	TRUCENTR	4151425-0000C	16/06/22 PRESSURE SENSOR INV 4151425	1.00	241.07	241.07
		PM-MPARTS		01	TRUCENTR	4151425-0000C	16/06/22 KIT INV 4151425	1.00	81.94	81.94
		PM-MPARTS		21	TRUCENTR	4151425-0000C	16/06/22 OVERFLOW VALVE INV 4151425	1.00	122.71	122.71
		PM-MPARTS		01	TRUCENTR	4151425-0000C	16/06/22 SERVICE KIT INV 4151425	1.00	155.93	155.93
<b>Total : Parts</b>										601.65
<b>Total for Service</b>										601.65
<b>Total for Work Order</b>										601.65

Work Order	00066175	Work Order Date :	16/06/2022	Repair Location :	GER	Geraldton Depot				
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading : 0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

## Freight Lines Group Work Order Service History

PM-MLABOUR	01	TRUCENTR	16/06/22	CHECK AND CLEAR FAULT CODES CHECK & CLEAR DTC'S AS PER CUSTOMER REQUEST. CUSTOMER HAS ADVISED OF LOW BOOST. REQUESTING DTC CHECK & CLEAR. CHECK DTC'S . NO POWER RELATED FAULTS ACTIVE. OLD FAULTS FOR LOW FUEL PRESSURE - PUMP HAS SINCE BEEN REPALCED. RUN SENSOR VALVE MONITORING TEST. TEST DRIVE. MAX BOOST: 200KPA. FUEL PRESSURE EXCESSIVE: 700KPA @ 1000RPM. EXHASUT BACK PRESSURE: 655KPA @ IDLE. DOES NOT CHANGE. CODES CLEARED. ACTIVE FAULT FOR APM FILTER CARTRIDGE EVENT INFO. NO FURTHER FAULTS. CUSTOMER NOTIFIED OF VALVE IRREGULARITIES. INV 4425111	0.00	228.00	0.00
PM-MLABOUR	01	TRUCENTR	4425111-00000 16/06/22	CHECK AND CLEAR FAULT CODES CHECK & CLEAR DTC'S AS PER CUSTOMER REQUEST. CUSTOMER HAS ADVISED OF LOW BOOST. REQUESTING DTC CHECK & CLEAR. CHECK DTC'S . NO POWER RELATED FAULTS ACTIVE. OLD FAULTS FOR LOW FUEL PRESSURE - PUMP HAS SINCE BEEN REPALCED. RUN SENSOR VALVE MONITORING TEST. TEST DRIVE. MAX BOOST: 200KPA. FUEL PRESSURE EXCESSIVE: 700KPA @ 1000RPM. EXHASUT BACK PRESSURE: 655KPA @ IDLE. DOES NOT CHANGE. CODES CLEARED. ACTIVE FAULT FOR APM FILTER CARTRIDGE EVENT INFO. NO FURTHER FAULTS. CUSTOMER NOTIFIED OF VALVE IRREGULARITIES. INV 4425111	1.00	228.00	228.00
				<b>Total : Labour</b>		228.00	
PM-MLABOUR	01	TRUCENTR	16/06/22	CONSUMABLES INV 4425111	0.00	15.00	0.00
PM-MLABOUR	01	TRUCENTR	4425111-00000 16/06/22	CONSUMABLES INV 4425111	1.00	15.00	15.00
				<b>Total : Supplies</b>		15.00	
				<b>Total for Service</b>		243.00	
				<b>Total for Work Order</b>		243.00	

<b>Work Order</b>	00066229	Work Order Date :	16/06/2022	Repair Location :	GER	Geraldton Depot
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
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PM-MLABOUR	01	GERTRM	16/06/22	08.06.2022	SERVICE TRUCK, REPLACE RR CAB AIRBAG, REPLACE RADIATOR CAP INV 46	0.00	75.00	0.00
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PM-MPARTS	03	GERTRM	16/06/22	08.06.2022	SHELL REMULA 15W/40 INV 46	0.00	6.40	0.00
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## Freight Lines Group Work Order Service History

PM-MLABOUR	01	GERTRM		16/06/22	9/6/22 PM156 drive to TCWA to have codes checked and cleared, drive back to workshop, replaced exhaust back pressure sensor, replaced Cylinder head check valve/pressure regulator, Inspect ice pack, found starter motor seized, removed starter and disassembled clean & grease bench test and refit, Started and ran all good., fit penny washers to top windscreen visor INV 46	0.00	75.00	0.00
PM-MLABOUR	01	GERTRM	INV-0046	16/06/22	9/6/22 PM156 drive to TCWA to have codes checked and cleared, drive back to workshop, replaced exhaust back pressure sensor, replaced Cylinder head check valve/pressure regulator, Inspect ice pack, found starter motor seized, removed starter and disassembled clean & grease bench test and refit, Started and ran all good., fit penny washers to top windscreen visor INV 46	9.00	75.00	675.00
PM-MPARTS	03	GERTRM	INV-0046	16/06/22	08.06.2022 SHELL REMULA 15W/40 INV 46	44.00	6.40	281.60
PM-MLABOUR	01	GERTRM	INV-0046	16/06/22	08.06.2022 SERVICE TRUCK, REPLACE RR CAB AIRBAG, REPLACE RADIATOR CAP INV 46	7.00	75.00	525.00
<b>Total : Labour</b>								1,481.60
<b>Total for Service</b>								1,481.60
<b>Total for Work Order</b>								1,481.60

Work Order	00066392	Work Order Date :	17/06/2022	Repair Location :	GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		01	TRUCENTR	17/06/22	PRESSURE SENSOR INV 4151425	0.00	0.00	0.00
		PM-MPARTS		01	TRUCENTR	17/06/22	KIT INV 4151425	0.00	0.00	0.00
		PM-MPARTS		01	TRUCENTR	17/06/22	OVERFLOW VALVE INV 4151425	0.00	0.00	0.00
		PM-MPARTS		01	TRUCENTR	17/06/22	SERVICE KIT INV 4151425	0.00	0.00	0.00
<b>Total : Parts</b>									0.00	
<b>Total for Service</b>									0.00	
<b>Total for Work Order</b>									0.00	

Work Order	00066828	Work Order Date :	23/06/2022	Repair Location :	ESP	Esperance Depot	PM Repairs - Non Service/ Non Contract			
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
LAB	ARMAND VAN NIEKE			14		23/06/22	CHANGE SPOTLIGHT FUSE AND EST ALTERNATOR CHARGE VOLTAGE	3.00	48.00	144.00
<b>Total : Labour</b>									144.00	
<b>Total for Service</b>									144.00	
<b>Total for Work Order</b>									144.00	

Work Order	00066533	Work Order Date :	24/06/2022	Repair Location :	CES	CBH Esperance				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-LIGHTS		14	MCFELMA	24/06/22	RE-SET FUSES, CHECKED LIGHTS TO COMBO & PLUGS, FOUND LOOSE CONNECTION 21807	0.00	95.00	0.00
		PM-LIGHTS		14	MCFELMA	21807	24/06/22 RE-SET FUSES, CHECKED LIGHTS TO COMBO & PLUGS, FOUND LOOSE CONNECTION 21807	0.50	95.00	47.50
<b>Total : Labour</b>									47.50	

## Freight Lines Group Work Order Service History

										Total for Service	47.50		
										Total for Work Order	47.50		
<b>Work Order</b>	<b>0006975</b>		<b>Work Order Date :</b>		<b>27/06/2022</b>		<b>Repair Location :</b>		<b>CES CBH Esperance</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-LIGHTS		14	WELAUTEL	27/06/22	CHECK FAULT IN CHARGING/LIGHTS AND FOUND LOOSE PLUG AT ALTERNATOR REPAIR AS REQUIRED 14568		0.00	90.00	0.00		
		PM-LIGHTS		14	WELAUTEL	27/06/22	WORKSHOP CONSUMABLES 14568		0.00	4.55	0.00		
		PM-LIGHTS		14	WELAUTEL	14568	27/06/22	CHECK FAULT IN CHARGING/LIGHTS AND FOUND LOOSE PLUG AT ALTERNATOR REPAIR AS REQUIRED 14568	0.75	90.00	67.50		
		PM-LIGHTS		14	WELAUTEL	14568	27/06/22	WORKSHOP CONSUMABLES 14568	1.00	4.55	4.55		
										<b>Total : Labour</b>	72.05		
										<b>Total for Service</b>	72.05		
										<b>Total for Work Order</b>	72.05		
<b>Work Order</b>	<b>00067448</b>		<b>Work Order Date :</b>		<b>19/07/2022</b>		<b>Repair Location :</b>		<b>GER Geraldton Depot</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MPARTS		01	TRUCENTR	19/07/22	SERVICE KIT INV 4152193		0.00	288.75	0.00		
		PM-MPARTS		01	TRUCENTR	19/07/22	SERVICE KIT INV 4152193		0.00	159.05	0.00		
		PM-MPARTS		01	TRUCENTR	4152193-0000C	19/07/22	SERVICE KIT INV 4152193	1.00	288.75	288.75		
		PM-MPARTS		01	TRUCENTR	4152193-0000C	19/07/22	SERVICE KIT INV 4152193	1.00	159.05	159.05		
										<b>Total : Parts</b>	447.80		
										<b>Total for Service</b>	447.80		
										<b>Total for Work Order</b>	447.80		
<b>Work Order</b>	<b>00067679</b>		<b>Work Order Date :</b>		<b>25/07/2022</b>		<b>Repair Location :</b>		<b>GER Geraldton Depot</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MLABOUR		01	GERTRM	25/07/22	20/7/22 PM156 987595		0.00	28.00	0.00		
		PM-MLABOUR		01	GERTRM	INV-0065	25/07/22	20/7/22 PM156 987595 Carry out B service & replace airdrier, repair rear tail lights / wiring (Apprentice) INV 65	6.00	28.00	168.00		
		PM-MLABOUR		03	GERTRM	25/07/22	20/7/22 PM156 Shell Rimula R4 15w40 INV 65		0.00	6.40	0.00		
		PM-MLABOUR		03	GERTRM	INV-0065	25/07/22	20/7/22 PM156 Shell Rimula R4 15w40 INV 65	44.00	6.40	281.60		
										<b>Total : Labour</b>	168.00		
										<b>Total : Supplies</b>	281.60		
										<b>Total for Service</b>	449.60		
										<b>Total for Work Order</b>	449.60		
<b>Work Order</b>	<b>00067813</b>		<b>Work Order Date :</b>		<b>25/07/2022</b>		<b>Repair Location :</b>		<b>ESP Esperance Depot</b>				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract				Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						

## Freight Lines Group Work Order Service History

PM-MLabour	00	TRUCENTR	25/07/22	PROGRAM AIR DRIER. RE-CALIBRATE AIR DRIER CARTRIDGE. CUSTOMER HAD CHANGED FILTER. CONNECT TECH TOOL . CALIBRATE DRIER. CLEAR FAULT CODES. DISCONNECT TECH TOOL 4425261-000004	0.00	156.00	0.00
PM-MLabour	00	TRUCENTR	4425261-000004 25/07/22	PROGRAM AIR DRIER. RE-CALIBRATE AIR DRIER CARTRIDGE. CUSTOMER HAD CHANGED FILTER. CONNECT TECH TOOL . CALIBRATE DRIER. CLEAR FAULT CODES. DISCONNECT TECH TOOL 4425261-000004	1.00	156.00	156.00

**Total : Labour** 156.00  
**Total for Service** 156.00  
**Total for Work Order** 156.00

<b>Work Order</b>	<b>00068208</b>	<b>Work Order Date :</b>	<b>25/07/2022</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	988,227				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-Towing	16		SWATOWSE	25/07/22	TOW PRIMEMOVER FROM FREIGHTLINES GROUP TO TRUCK CENTRE FORRESTFIELD 00280661	0.00	260.00	0.00
		PM-Towing	16		SWATOWSE	00280661 25/07/22	TOW PRIMEMOVER FROM FREIGHTLINES GROUP TO TRUCK CENTRE FORRESTFIELD 00280661	2.00	260.00	520.00
								<b>Total : Labour</b>		520.00
								<b>Total for Service</b>		520.00
								<b>Total for Work Order</b>		520.00

<b>Work Order</b>	<b>00067719</b>	<b>Work Order Date :</b>	<b>27/07/2022</b>	<b>Repair Location :</b>	<b>GER</b>	<b>Geraldton Depot</b>				
Service Code:	TYR	Tyre Replacements			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		TG-TYRE FITTING		15	DIEPRO	27/07/22	Defect form- 74437 Tyre Docket# 1-749 Tyres As Required- (20.7.22) 1x Rotate steer from stock to pos 2A and checked tyre pressures. on fleet PM156 INV 3369	0.00	20.00	0.00
		TG-TYRE FITTING		15	DIEPRO	INV-3369 27/07/22	Defect form- 74437 Tyre Docket# 1-749 Tyres As Required- (20.7.22) 1x Rotate steer from stock to pos 2A and checked tyre pressures. on fleet PM156 INV 3369	1.00	20.00	20.00
								<b>Total : Tyres</b>		20.00
								<b>Total for Service</b>		20.00
								<b>Total for Work Order</b>		20.00

<b>Work Order</b>	<b>00068448</b>	<b>Work Order Date :</b>	<b>10/08/2022</b>	<b>Repair Location :</b>	<b>CES</b>	<b>CBH Esperance</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	988,227				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension

## Work Order Service History

PM-MLABOUR	07	TRUCENTR	10/08/22	Driver has reported breakdown truck has lost gears and is randomly grabbing gears Load Ute. Travel to site. Locate keys and truck. Connected lap top. Download and read DTCs. Found 2 x inactive transmission codes: - P107196: Split engagement system - component failure P107196: Split engagement component or system op obstructed. Checked inside truck. Unable to remove lid as truck has batteries and tanks on top of gearbox. Truck to be towed to workshop for further diagnosis. Pack up and travel back to workshop. 2230753-000001	0.00	262.50	0.00
PM-MLABOUR	07	TRUCENTR	10/08/22	TRAVEL TIME 2230753-000001	0.00	87.50	0.00
PM-MLABOUR	07	TRUCENTR	10/08/22	TRAVEL 2230753-000001	0.00	2.00	0.00
PM-MLABOUR	07	TRUCENTR	10/08/22	Truck towed to workshop. Connected lap top. Download and read DTCs. Found faults for clutch cylinder active and won t select gears. Will need to remove transmission for further inspection. Removed driveshaft. Removed hydraulic pump. Removed transmission. Found input shaft on transmission had excessive play. Removed control housing. Found input shaft broken where splitter synchro sliding sleeve sits. Quote to replace transmission and rekit original control housing. Removed flywheel. All OK. 2230753-000001	0.00	1,050.00	0.00
PM-MPARTS	07	TRUCENTR	10/08/22	HEXAGON NUT 2230753-000001	0.00	6.83	0.00
PM-MPARTS	07	TRUCENTR	10/08/22	BOLT 2230753-000001	0.00	18.12	0.00
PM-MLABOUR	07	TRUCENTR	10/08/22	REKIT CONTROLHOUSING WITH NEW SEALS AND SPEED SENSOR HARNESS AS WELL AS SPLITTER POSITION SENSOR AND BRACKET Strip down control housing. Replace all piston seals as well as splitter cylinder position sensor and speed sensor harness. Refit to transmission and calibrate. Checked over. All OK. 2230753-000001	0.00	700.00	0.00
PM-MPARTS	07	TRUCENTR	10/08/22	GASKET KIT 2230753-000001	0.00	293.82	0.00
PM-MPARTS	07	TRUCENTR	10/08/22	KIT 2230753-000001	0.00	521.25	0.00
PM-MPARTS	07	TRUCENTR	10/08/22	KIT 2230753-000001	0.00	287.38	0.00
PM-MPARTS	07	TRUCENTR	10/08/22	STOP BRACKET 2230753-000001	0.00	69.59	0.00
PM-MPARTS	07	TRUCENTR	10/08/22	WIRING HARNESS 2230753-000001	0.00	959.65	0.00
PM-MLABOUR	07	TRUCENTR	10/08/22	Removed flywheel. Sent for machining. Removed and replaced rear main seal. Refit flywheel using new spigot bearing. Torque to spec. Fit new clutch and clutch cylinder to spec. Transfer oil cooler , oil lines, PWM valve etc. from old to new ¾ gearbox. Fill gearbox with fresh oil. Checked over. All OK. Reassembled gearbox to truck. Torque to spec. Refit PTO and hydraulic pump to spec. Refit all pipes and lines. Refit drive shaft 2230753-000001	0.00	1,400.00	0.00
PM-MPARTS	07	TRUCENTR	10/08/22	EXCHANGE BASIC GEAR SERIAL NUMBER 1LJ312499 2230753-000001	0.00	16,098.94	0.00

### Work Order Service History

PM-MPARTS	07	TRUCENTR	10/08/22	OIL HOSE 2230753-000001	0.00	166.49	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	OIL HOSE 2230753-000001	0.00	172.23	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	CRANKSHAFT SEAL 2230753-000001	0.00	244.71	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	CLUTCH 2230753-000001	0.00	1,416.37	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	DISC 2230753-000001	0.00	1,414.99	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	AIR HOSE 2230753-000001	0.00	156.55	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	BALL BEARING 2230753-000001	0.00	40.89	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	SUBLET MACHINE FLYWHEEL 2230753-000001	0.00	195.00	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	EXCHANGE CLUTCH CYLINDER 2230753-000001	0.00	1,056.00	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	GASKET 320 ISO 2230753-000001	0.00	2.24	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	ORING OIL COOLER 2230753-000001	0.00	15.24	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	COPPER WASHER 2230753-000001	0.00	3.42	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	FLYWHEEL 2230753-000001	0.00	2,905.31	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	PROTECTING PLUG 2230753-000001	0.00	7.48	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	PLUG FLYWHEEL 2230753-000001	0.00	8.23	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	VOLVO SYNTH G/B 2230753-000001	0.00	21.84	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	WASTE DISPOSAL 2230753-000001	0.00	50.00	0.00	
PM-MPARTS	07	TRUCENTR	10/08/22	CONSUMABLES 2230753-000001	0.00	100.00	0.00	
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	CONSUMABLES 2230753-000001	1.00	100.00	100.00
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	WASTE DISPOSAL 2230753-000001	1.00	50.00	50.00
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	VOLVO SYNTH G/B 2230753-000001	18.00	21.84	393.12
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	PLUG FLYWHEEL 2230753-000001	1.00	8.23	8.23
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	PROTECTING PLUG 2230753-000001	1.00	7.48	7.48
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	FLYWHEEL 2230753-000001	1.00	2,905.31	2,905.31
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	COPPER WASHER 2230753-000001	2.00	3.42	6.84
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	ORING OIL COOLER 2230753-000001	2.00	15.24	30.48
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	GASKET 320 ISO 2230753-000001	2.00	2.24	4.48
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	EXCHANGE CLUTCH CYLINDER 2230753-000001	1.00	1,056.00	1,056.00
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	SUBLET MACHINE FLYWHEEL 2230753-000001	1.00	195.00	195.00
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	BALL BEARING 2230753-000001	1.00	40.89	40.89
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	AIR HOSE 2230753-000001	1.00	156.55	156.55
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	DISC 2230753-000001	1.00	1,414.99	1,414.99
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	CLUTCH 2230753-000001	1.00	1,416.37	1,416.37
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	CRANKSHAFT SEAL 2230753-000001	1.00	244.71	244.71
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	OIL HOSE 2230753-000001	1.00	172.23	172.23
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	OIL HOSE 2230753-000001	1.00	166.49	166.49
PM-MPARTS	07	TRUCENTR	2230753-000001	10/08/22	EXCHANGE BASIC GEAR SERIAL NUMBER 1LJ312499 2230753-000001	1.00	16,098.94	16,098.94

### Work Order Service History

PM-MLABOUR	07	TRUCENTR	2230753-0000	10/08/22	Removed flywheel. Sent for machining. Removed and replaced rear main seal. Refit flywheel using new spigot bearing. Torque to spec. Fit new clutch and clutch cylinder to spec. Transfer oil cooler, oil lines, PWM valve etc. from old to new ¼ gearbox. Fill gearbox with fresh oil. Checked over. All OK. Reassembled gearbox to truck. Torque to spec. Refit PTO and hydraulic pump to spec. Refit all pipes and lines. Refit drive shaft 2230753-000001	1.00	1,400.00	1,400.00	
PM-MPARTS	07	TRUCENTR	2230753-0000	10/08/22	WIRING HARNESS 2230753-000001	1.00	959.65	959.65	
PM-MPARTS	07	TRUCENTR	2230753-0000	10/08/22	STOP BRACKET 2230753-000001	1.00	69.59	69.59	
PM-MPARTS	07	TRUCENTR	2230753-0000	10/08/22	KIT 2230753-000001	1.00	287.38	287.38	
PM-MPARTS	07	TRUCENTR	2230753-0000	10/08/22	KIT 2230753-000001	1.00	521.25	521.25	
PM-MPARTS	07	TRUCENTR	2230753-0000	10/08/22	GASKET KIT 2230753-000001	1.00	293.82	293.82	
PM-MLABOUR	07	TRUCENTR	2230753-0000	10/08/22	REKIT CONTROLHOUSING WITH NEW SEALS AND SPEED SENSOR HARNESS AS WELL AS SPLITTER POSITION SENSOR AND BRACKET Strip down control housing. Replace all piston seals as well as splitter cylinder position sensor and speed sensor harness. Refit to transmission and calibrate. Checked over. All OK. 2230753-000001	1.00	700.00	700.00	
PM-MPARTS	07	TRUCENTR	2230753-0000	10/08/22	BOLT 2230753-000001	4.00	18.12	72.48	
PM-MPARTS	07	TRUCENTR	2230753-0000	10/08/22	HEXAGON NUT 2230753-000001	4.00	6.83	27.32	
PM-MLABOUR	07	TRUCENTR	2230753-0000	10/08/22	Truck towed to workshop. Connected lap top. Download and read DTCs. Found faults for clutch cylinder active and won t select gears. Will need to remove transmission for further inspection. Removed driveshaft. Removed hydraulic pump. Removed transmission. Found input shaft on transmission had excessive play. Removed control housing. Found input shaft broken where splitter synchro sliding sleeve sits. Quote to replace transmission and rekit original control housing. Removed flywheel. All OK. 2230753-000001	1.00	1,050.00	1,050.00	
PM-MLABOUR	07	TRUCENTR	2230753-0000	10/08/22	TRAVEL 2230753-000001	16.00	2.00	32.00	
PM-MLABOUR	07	TRUCENTR	2230753-0000	10/08/22	TRAVEL TIME 2230753-000001	1.00	87.50	87.50	
PM-MLABOUR	07	TRUCENTR	2230753-0000	10/08/22	Driver has reported breakdown truck has lost gears and is randomly grabbing gears Load Ute. Travel to site. Locate keys and truck. Connected lap top. Download and read DTCs. Found 2 x inactive transmission codes: - P107196: Split engagement system - component failure P107196: Split engagement component or system op obstructed. Checked inside truck. Unable to remove lid as truck has batteries and tanks on top of gearbox. Truck to be towed to workshop for further diagnosis. Pack up and travel back to workshop. 2230753-000001	1.00	262.50	262.50	
							<b>Total : Labour</b>	30,231.60	
							<b>Total for Service</b>	30,231.60	

## Freight Lines Group Work Order Service History

Work Order							Total for Work Order			
<b>Work Order 00068370</b>							30,231.60			
Work Order Date : 15/08/2022			Repair Location : GER Geraldton Depot							
Service Code: DEF		Defect		Meter Reading : 0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Reported Defect :- Defect Code : 00008512 Defect Reference : 46578 Date : 12/08/2022 Description of Defect : CHECK LIGHT ON LUGGAGE COMPARTMENT LIGHT/WARNING BUZZER AIR NOISE AND TAPPING TOP FRONT DRIVERS DOOR								
						12/08/22	Reported Defect :- Defect Code : 00008512 Defect Reference : 46578 Date : 12/08/2022 Description of Defect : CHECK LIGHT ON LUGGAGE COMPARTMENT LIGHT/WARNING BUZZER AIR NOISE AND TAPPING TOP FRONT DRIVERS DOOR	0.00	0.00	0.00
							<b>Total : Labour</b>		0.00	
							<b>Total for Service</b>		0.00	
							<b>Total for Work Order</b>		0.00	
Work Order							Total for Work Order			
<b>Work Order 00068571</b>							375.00			
Work Order Date : 18/08/2022			Repair Location : GER Geraldton Depot							
Service Code: PMR		PM Repairs - Non Service/ Non Contract		Meter Reading : 0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLABOUR		13	GERTRM		12/8/22 PM156 991264km	0.00	75.00	0.00
							Fit new spotlights, repairs to compartment door switch, and inspected wind noise and found top visor damaged INV 0070			
		PM-MLABOUR		20	GERTRM		14/8/22 PM156	0.00	75.00	0.00
							remove side tool box, hook up trailer set, test hydraulics INV 0070			
		PM-MLABOUR		20	GERTRM	INV-0070	14/8/22 PM156	3.00	75.00	225.00
							remove side tool box, hook up trailer set, test hydraulics INV 0070			
		PM-MLABOUR		13	GERTRM	INV-0070	12/8/22 PM156 991264km	2.00	75.00	150.00
							Fit new spotlights, repairs to compartment door switch, and inspected wind noise and found top visor damaged INV 0070			
							<b>Total : Labour</b>		375.00	
							<b>Total for Service</b>		375.00	
							<b>Total for Work Order</b>		375.00	
Work Order							Total for Work Order			
<b>Work Order 00068999</b>							160.00			
Work Order Date : 01/09/2022			Repair Location : GER Geraldton Depot							
Service Code: PMR		PM Repairs - Non Service/ Non Contract		Meter Reading : 0			Units	Rate	Extension	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		33	INDPARTS		01/09/22 ELEC SUZI COIL LONG 4.6M STD/PHILLIPS INV 119387	0.00	160.00	0.00
		PM-MPARTS		33	INDPARTS	119387	01/09/22 ELEC SUZI COIL LONG 4.6M STD/PHILLIPS INV 119387	1.00	160.00	160.00
							<b>Total : Parts</b>		160.00	
							<b>Total for Service</b>		160.00	

## Freight Lines Group Work Order Service History

								Total for Work Order	160.00		
Work Order	00069363		Work Order Date :	13/09/2022		Repair Location :	GER Geraldton Depot				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLABOUR		00	GERTRM	13/09/22	30/8/22 PM156 Drive to wandena truck bay and reset fuse for trailer indicators INV 0078	0.00	75.00	0.00	
		PM-MLABOUR		00	GERTRM	INV-0078 13/09/22	30/8/22 PM156 Drive to wandena truck bay and reset fuse for trailer indicators INV 0078	0.75	75.00	56.25	
								<b>Total : Labour</b>		56.25	
								<b>Total for Service</b>		56.25	
								<b>Total for Work Order</b>		56.25	
Work Order	00070037		Work Order Date :	04/10/2022		Repair Location :	GER Geraldton Depot				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		01	TRUCENTR	04/10/22	SERVICE KIT INV 4153825	0.00	288.75	0.00	
		PM-MPARTS		01	TRUCENTR	4153825-0000C 04/10/22	SERVICE KIT INV 4153825	1.00	288.75	288.75	
								<b>Total : Parts</b>		288.75	
								<b>Total for Service</b>		288.75	
								<b>Total for Work Order</b>		288.75	
Work Order	00070193		Work Order Date :	07/10/2022		Repair Location :	GER Geraldton Depot				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MPARTS		16	TRUCENTR	07/10/22	PIPE INV 4153845	0.00	46.72	0.00	
		PM-MPARTS		16	TRUCENTR	4153845-0000C 07/10/22	PIPE INV 4153845	1.00	46.72	46.72	
								<b>Total : Parts</b>		46.72	
								<b>Total for Service</b>		46.72	
								<b>Total for Work Order</b>		46.72	
Work Order	00070316		Work Order Date :	10/10/2022		Repair Location :	GER Geraldton Depot				
Service Code:	PMR		PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLABOUR		01	GERTRM	10/10/22	3/10/22 PM156 1006163km 15693hrs carry out B service, remove radiator and clean out cores, refit and pressure test, diagnose & repair rhr tail light issue, inspect cab knock, adjusted air bags INV 86	0.00	75.00	0.00	
		PM-MLABOUR		01	GERTRM	10/10/22	3/10/22 PM156 1006163km 15693hrs carry out B service, remove radiator and clean out cores, refit and pressure test, diagnose & repair rhr tail light issue, inspect cab knock, adjusted air bags (Apprentice) INV 86	0.00	28.00	0.00	
		PM-MLABOUR		01	GERTRM	INV-0086 10/10/22	3/10/22 PM156 1006163km 15693hrs carry out B service, remove radiator and clean out cores, refit and pressure test, diagnose & repair rhr tail light issue, inspect cab knock, adjusted air bags (Apprentice) INV 86	8.00	28.00	224.00	

## Freight Lines Group Work Order Service History

PM-MLABOUR	01	GERTRM	INV-0086	10/10/22	3/10/22 PM156 1006163km 15693hrs carry out B service, remove radiator and clean out cores, refit and pressure test, diagnose & repair rhr tail light issue, inspect cab knock, adjusted air bags INV 86	8.00	75.00	600.00
<b>Total : Labour</b>								824.00
<b>Total for Service</b>								824.00
<b>Total for Work Order</b>								824.00

<b>Work Order</b>	<b>00071090</b>	<b>Work Order Date :</b>	<b>27/10/2022</b>	<b>Repair Location :</b>	<b>GER</b>	<b>Geraldton Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR		20	GERTRM	27/10/22	13/10/22 PM156 top up hydraulic oil INV 88	0.00	75.00	0.00
		PM-MLABOUR		20	GERTRM	INV-0088 27/10/22	13/10/22 PM156 top up hydraulic oil INV 88	0.50	75.00	37.50
<b>Total : Labour</b>										37.50
<b>Total for Service</b>										37.50
<b>Total for Work Order</b>										37.50

<b>Work Order</b>	<b>00071197</b>	<b>Work Order Date :</b>	<b>07/11/2022</b>	<b>Repair Location :</b>	<b>GER</b>	<b>Geraldton Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR		00	GERTRM	07/11/22	4/11/22 PM156 Diverter issue, trailer wont come down, tapped diverter to lower trailer, removed diverter end and greased seals INV 0094	0.00	95.00	0.00
		PM-MLABOUR		00	GERTRM	07/11/22	6/11/22 PM156 Repair air leak INV 0094	0.00	95.00	0.00
		PM-MLABOUR		00	GERTRM	INV-0094 07/11/22	6/11/22 PM156 Repair air leak INV 0094	0.50	95.00	47.50
		PM-MLABOUR		00	GERTRM	INV-0094 07/11/22	4/11/22 PM156 Diverter issue, trailer wont come down, tapped diverter to lower trailer, removed diverter end and greased seals INV 0094	1.50	95.00	142.50
<b>Total : Labour</b>										190.00
<b>Total for Service</b>										190.00
<b>Total for Work Order</b>										190.00

<b>Work Order</b>	<b>00072017</b>	<b>Work Order Date :</b>	<b>28/11/2022</b>	<b>Repair Location :</b>	<b>GER</b>	<b>Geraldton Depot</b>				
Service Code:	DEF	Defect			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
Reported Defect :- Defect Code : 00008925 Defect Reference : 83958 Date : 17/11/2022 Description of Defect : NEEDS ALL DRIVE TYRES 2 STEER TYRES										

## Freight Lines Group Work Order Service History

	17/11/22	Reported Defect :- Defect Code : 00008925 Defect Reference : 83958 Date : 17/11/2022 Description of Defect : NEEDS ALL DRIVE TYRES 2 STEER TYRES	0.00	0.00	0.00
				<b>Total : Labour</b>	0.00
				<b>Total for Service</b>	0.00
				<b>Total for Work Order</b>	0.00

Work Order	00072068	Work Order Date :	29/11/2022			Repair Location :	GER Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLABOUR		03	GERTRM	29/11/22	24/11/22 PM156	0.00	95.00	0.00	
		PM-MLABOUR		03	GERTRM	INV-0102	24/11/22 PM156 Alternator light on, inspected plugs INV 0102	0.75	95.00	71.25	
								<b>Total : Labour</b>		71.25	
								<b>Total for Service</b>		71.25	
								<b>Total for Work Order</b>		71.25	

Work Order	00072214	Work Order Date :	05/12/2022			Repair Location :	GER Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLABOUR		00	GERTRM	05/12/22	28/11/22 PM156	0.00	95.00	0.00	
		PM-MLABOUR		00	GERTRM	INV-014	28/11/22 PM156 Jumpstart truck INV 0104	0.75	95.00	71.25	
								<b>Total : Labour</b>		71.25	
								<b>Total for Service</b>		71.25	
								<b>Total for Work Order</b>		71.25	

Work Order	00072261	Work Order Date :	06/12/2022			Repair Location :	GER Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MPARTS		03	TRUCENTR	06/12/22	SERVICE KIT INV 4155221	0.00	288.75	0.00	
		PM-MPARTS		03	TRUCENTR	06/12/22	ACTUATOR SERVICE KIT INV 4155221	0.00	683.09	0.00	
		PM-MPARTS		03	TRUCENTR	4155221-0000	06/12/22 SERVICE KIT INV 4155221	1.00	288.75	288.75	
		PM-MPARTS		03	TRUCENTR	4155221-0000	06/12/22 ACTUATOR SERVICE KIT INV 4155221	1.00	683.09	683.09	
								<b>Total : Tyres</b>		971.84	
								<b>Total for Service</b>		971.84	
								<b>Total for Work Order</b>		971.84	

Work Order	00072352	Work Order Date :	06/12/2022			Repair Location :	GER Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract				Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MPARTS		03	TRUCENTR	06/12/22	GASKET INV 4155228	0.00	0.00	0.00	
								<b>Total : Parts</b>		0.00	
								<b>Total for Service</b>		0.00	

## Freight Lines Group Work Order Service History

										Total for Work Order	0.00		
<b>Work Order</b>	<b>00072434</b>		<b>Work Order Date :</b>		<b>06/12/2022</b>		<b>Repair Location :</b>		<b>CGE CBH Geraldton</b>				
<b>Service Code:</b>	PMR		PM Repairs - Non Service/ Non Contract				<b>Meter Reading :</b>		0		<b>Units</b>	<b>Rate</b>	<b>Extension</b>
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>						
		PM-MPARTS		03	TRUCENTR		06/12/22	ACTUATOR SERVICE KIT 4155229-000004		0.00	683.09	0.00	
		PM-MPARTS		03	TRUCENTR	4155229-00000	06/12/22	ACTUATOR SERVICE KIT 4155229-000004		-1.00	683.09	-683.09	
											<b>Total : Labour</b>	-683.09	
											<b>Total for Service</b>	-683.09	
											<b>Total for Work Order</b>	-683.09	
<b>Work Order</b>	<b>00072453</b>		<b>Work Order Date :</b>		<b>08/12/2022</b>		<b>Repair Location :</b>		<b>CGE CBH Geraldton</b>				
<b>Service Code:</b>	PMR		PM Repairs - Non Service/ Non Contract				<b>Meter Reading :</b>		0		<b>Units</b>	<b>Rate</b>	<b>Extension</b>
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>						
		PM-MLABOUR		03	GERTRM		13/03/23	28/2/23 PM156		0.00	95.00	0.00	
								Replace cab air bag, inspect fault with cab tilt, top up a/c, fit exhaust flex for ice pack, replace both door seals, fit 24v-12v reducer INV 0139					
		PM-MLABOUR		03	GERTRM		13/03/23	9/3/23 PM156		0.00	95.00	0.00	
								Diagnose coolant leak, replace leaking hose, top up coolant INV 0142					
		PM-MLABOUR		03	GERTRM	INV-0139	13/03/23	28/2/23 PM156		9.00	95.00	855.00	
								Replace cab air bag, inspect fault with cab tilt, top up a/c, fit exhaust flex for ice pack, replace both door seals, fit 24v-12v reducer INV 0139					
		PM-MLABOUR		03	GERTRM	INV-0142	13/03/23	9/3/23 PM156		1.50	95.00	142.50	
								Diagnose coolant leak, replace leaking hose, top up coolant INV 0142					
		PM-MLABOUR		13	GERTRM		12/04/23	6/4/23 PM156 Defect# 83153		0.00	95.00	0.00	
								Replace LH cab airbag INV 0150					
		PM-MLABOUR		13	GERTRM	INV-0150	12/04/23	6/4/23 PM156 Defect# 83153		0.75	95.00	71.25	
								Replace LH cab airbag INV 0150					
											<b>Total : Labour</b>	1,068.75	
		PM-MPARTS		03	TRUCENTR		08/12/22	GASKET INV 4155228		0.00	22.34	0.00	
		PM-MPARTS		03	TRUCENTR	4155228-00000	08/12/22	GASKET INV 4155228		1.00	22.34	22.34	
		PM-MParts		03	GERTRM		19/04/23	8/4/23 PM156 Defect# 83117		0.00	6.40	0.00	
								Shell Rimula 15w40 inv 0153					
		PM-MParts		03	GERTRM	INV-0153	19/04/23	8/4/23 PM156 Defect# 83117		42.00	6.40	268.80	
								Shell Rimula 15w40 inv 0153					
											<b>Total : Parts</b>	291.14	
											<b>Total for Service</b>	1,359.89	
<b>Service Code:</b>	VOL		Volvo Large Service (177 460)				<b>Meter Reading :</b>		0		<b>Units</b>	<b>Rate</b>	<b>Extension</b>
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>						
		PM-MSer		01	GERTRM		19/04/23	8/4/23 PM156 Defect# 83117		0.00	95.00	0.00	
								Carry out B service INV 153					
		PM-MSer		01	GERTRM	INV-0153	19/04/23	8/4/23 PM156 Defect# 83117		3.50	95.00	332.50	
								Carry out B service INV 153					
											<b>Total : Labour</b>	332.50	
											<b>Total for Service</b>	332.50	

## Freight Lines Group Work Order Service History

								Total for Work Order	1,692.39	
Work Order	00072741	Work Order Date :	12/12/2022	Repair Location :	GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MLABOUR		01	GERTRM	12/12/22	6/12/22 PM156 1025570km	0.00	95.00	0.00
							Carry out B service, repairs to exhaust brake, repair oil leak from oil spinner, repair air leak & faulty wiring, hook up trailers INV 0107			
		PM-MLABOUR		01	GERTRM	12/12/22	6/12/22 PM156 1025570km	0.00	28.00	0.00
							Carry out B service, repairs to exhaust brake, repair oil leak from oil spinner, repair air leak & faulty wiring, hook up trailers (Apprentice) INV 0107			
		PM-MLABOUR		01	GERTRM	INV-0107	6/12/22 PM156 1025570km	6.00	28.00	168.00
							Carry out B service, repairs to exhaust brake, repair oil leak from oil spinner, repair air leak & faulty wiring, hook up trailers (Apprentice) INV 0107			
		PM-MLABOUR		01	GERTRM	INV-0107	6/12/22 PM156 1025570km	6.00	95.00	570.00
							Carry out B service, repairs to exhaust brake, repair oil leak from oil spinner, repair air leak & faulty wiring, hook up trailers INV 0107			
								<b>Total : Labour</b>	738.00	
								<b>Total for Service</b>	738.00	
								<b>Total for Work Order</b>	738.00	
Work Order	00073314	Work Order Date :	11/01/2023	Repair Location :	GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		06	TRUCENTR	11/01/23	VENTILATGION FILTER 23515346 INV 4155726	0.00	51.00	0.00
		PM-MPARTS		06	TRUCENTR	11/01/23	VENTILATION FILTER 23515329 INV 4155726	0.00	58.89	0.00
		PM-MPARTS		06	TRUCENTR	4155726-0000	11/01/23 VENTILATGION FILTER 23515346 INV 4155726	1.00	51.00	51.00
		PM-MPARTS		06	TRUCENTR	4155726-0000	11/01/23 VENTILATION FILTER 23515329 INV 4155726	1.00	58.89	58.89
								<b>Total : Parts</b>	109.89	
								<b>Total for Service</b>	109.89	
								<b>Total for Work Order</b>	109.89	
Work Order	00073319	Work Order Date :	11/01/2023	Repair Location :	GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		16	INDPARTS	11/01/23	SAFETY BREADOWN TRIANGLE SET X 3 INV 138845	0.00	33.50	0.00
		PM-MPARTS		16	INDPARTS	138845	11/01/23 SAFETY BREADOWN TRIANGLE SET X 3 INV 138845	1.00	33.50	33.50
								<b>Total : Parts</b>	33.50	
								<b>Total for Service</b>	33.50	
								<b>Total for Work Order</b>	33.50	
Work Order	00073346	Work Order Date :	16/01/2023	Repair Location :	GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		13	TRUCENTR	16/01/23	ACCUMULATOR INV 4155761	0.00	250.53	0.00

## Freight Lines Group Work Order Service History

PM-MPARTS	13	TRUCENTR	16/01/23	DECAL INV 4155761	0.00	13.68	0.00
PM-MPARTS	13	TRUCENTR	4155761-0000( 16/01/23	ACCUMULATOR INV 4155761	1.00	250.53	250.53
PM-MPARTS	13	TRUCENTR	4155761-0000( 16/01/23	DECAL INV 4155761	1.00	13.68	13.68
<b>Total : Parts</b>							264.21
PM-MPARTS	16	TRUCENTR	16/01/23	FREIGHT INV 4155761	0.00	10.00	0.00
PM-MPARTS	16	TRUCENTR	4155761-0000( 16/01/23	FREIGHT INV 4155761	2.00	10.00	20.00
<b>Total : Supplies</b>							20.00
<b>Total for Service</b>							284.21
<b>Total for Work Order</b>							284.21

<b>Work Order</b>	<b>00073489</b>	<b>Work Order Date :</b>	<b>17/01/2023</b>	<b>Repair Location :</b>	<b>GER</b>	<b>Geraldton Depot</b>
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Service Code:	TYR	Tyre Replacements	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		TG-TYRE FITTINC		15	DIEPRO	17/01/23	Tyre Docket# 1-822 Tyres As Required- (9.1.23) 2X S/F New MRF SSR1 tyres to 10 stud B/C ali S?S rim to pos 1 and 2 on Fleet PM 156 INV 3608	0.00	30.00	0.00
		TG-TYRE FITTINC		15	DIEPRO	17/01/23	Tyre Docket# 1-822 Tyres As Required- (9.1.23) 2X Rotate tyres from pos 1 and 2 to 1A and 2A on Fleet PM 156 Customer supplied 2X MRF SSR1 Super Singles 2X A Balance Bags 2X E Balance Bags Caps, Core Cons and Tyre Disposal super Single INV 3608	0.00	20.00	0.00
		TG-TYRE FITTINC		15	DIEPRO	INV-3608 17/01/23	Tyre Docket# 1-822 Tyres As Required- (9.1.23) 2X Rotate tyres from pos 1 and 2 to 1A and 2A on Fleet PM 156 Customer supplied 2X MRF SSR1 Super Singles 2X A Balance Bags 2X E Balance Bags Caps, Core Cons and Tyre Disposal super Single INV 3608	2.00	20.00	40.00
		TG-TYRE FITTINC		15	DIEPRO	INV-3608 17/01/23	Tyre Docket# 1-822 Tyres As Required- (9.1.23) 2X S/F New MRF SSR1 tyres to 10 stud B/C ali S?S rim to pos 1 and 2 on Fleet PM 156 INV 3608	2.00	30.00	60.00
<b>Total : Tyres</b>									100.00	
<b>Total for Service</b>									100.00	
<b>Total for Work Order</b>									100.00	

<b>Work Order</b>	<b>00073596</b>	<b>Work Order Date :</b>	<b>19/01/2023</b>	<b>Repair Location :</b>	<b>GER</b>	<b>Geraldton Depot</b>
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract	Meter Reading :	0
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Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		03	TRUCENTR	19/01/23	EXCH COMPRESSOR INV 0017733	0.00	1,055.65	0.00

## Freight Lines Group

### Work Order Service History

PM-MPARTS	03	TRUCENTR	19/01/23	O RING 20443759	0.00	6.51	0.00	
PM-MPARTS	03	TRUCENTR	19/01/23	O RING 20708247 INV 0017733	0.00	7.35	0.00	
PM-MPARTS	16	TRUCENTR	19/01/23	FREIGHT INV 0017733	0.00	10.00	0.00	
PM-MPARTS	16	TRUCENTR	19/01/23	VO 85003041 INV 0017733	0.00	600.00	0.00	
PM-MPARTS	03	TRUCENTR	4155866-0000( 19/01/23	EXCH COMPRESSOR INV 0017733	1.00	1,055.65	1,055.65	
PM-MPARTS	03	TRUCENTR	4155866-0000( 19/01/23	O RING 20443759	1.00	6.51	6.51	
PM-MPARTS	03	TRUCENTR	4155866-0000( 19/01/23	O RING 20708247 INV 0017733	1.00	7.35	7.35	
PM-MPARTS	16	TRUCENTR	4155866-0000( 19/01/23	VO 85003041 INV 0017733	1.00	600.00	600.00	
PM-MPARTS	16	TRUCENTR	4155866-0000( 19/01/23	FREIGHT INV 0017733	2.00	10.00	20.00	
<b>Total : Parts</b>							1,689.51	
<b>Total for Service</b>							1,689.51	
<b>Total for Work Order</b>							1,689.51	

Work Order	00073615	Work Order Date :	19/01/2023	Repair Location :	GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR		13	GERTRM	19/01/23	11/1/23 PM156	0.00	95.00	0.00
		PM-MLABOUR		02	GERTRM	19/01/23	Diagnose aircon issue and reclaim A/C gas INV 0120 12/1/23 PM156	0.00	95.00	0.00
		PM-MLABOUR		02	GERTRM	INV-0120 19/01/23	Diagnose week engine brake INV 0120 12/1/23 PM156	1.00	95.00	95.00
		PM-MLABOUR		13	GERTRM	INV-0120 19/01/23	Diagnose week engine brake INV 0120 11/1/23 PM156	2.00	95.00	190.00
							Diagnose aircon issue and reclaim A/C gas INV 0120			
<b>Total : Labour</b>								285.00		
<b>Total for Service</b>								285.00		
<b>Total for Work Order</b>								285.00		

Work Order	00073655	Work Order Date :	24/01/2023	Repair Location :	GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		13	TRUCENTR	24/01/23	EVAPORATOR INV 4155922	0.00	806.05	0.00
		PM-MPARTS		13	TRUCENTR	4155922-0000( 24/01/23	EVAPORATOR INV 4155922	1.00	806.05	806.05
<b>Total : Parts</b>								806.05		
<b>Total for Service</b>								806.05		
<b>Total for Work Order</b>								806.05		

Work Order	00073685	Work Order Date :	25/01/2023	Repair Location :	GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		03	TRUCENTR	25/01/23	O-RING INV 4155947	0.00	6.01	0.00
		PM-MPARTS		03	TRUCENTR	4155947-0000( 25/01/23	O-RING INV 4155947	1.00	6.01	6.01
<b>Total : Parts</b>								6.01		
<b>Total for Service</b>								6.01		
<b>Total for Work Order</b>								6.01		

Work Order	00073800	Work Order Date :	25/01/2023	Repair Location :	GER	Geraldton Depot			
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## Freight Lines Group Work Order Service History

Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR		13	GERTRM	25/01/23	16/1/23 PM156 replace receiver drier and orifice tube on aircon system, vac down and gas, carry out valve adjustment. INV 0123	0.00	95.00	0.00
		PM-MLABOUR		13	GERTRM	25/01/23	16/1/23 PM156 A/C Gas R134A INV 0123	0.00	150.00	0.00
		PM-MLABOUR		13	GERTRM	25/01/23	22/1/23 PM156 Replaced Aircon compressor, vac down and gas INV 0123	0.00	95.00	0.00
		PM-MLABOUR		13	GERTRM	INV-0123 25/01/23	16/1/23 PM156 replace receiver drier and orifice tube on aircon system, vac down and gas, carry out valve adjustment. INV 0123	4.00	95.00	380.00
		PM-MLABOUR		13	GERTRM	INV-0123 25/01/23	16/1/23 PM156 A/C Gas R134A INV 0123	1.00	150.00	150.00
		PM-MLABOUR		13	GERTRM	INV-0123 25/01/23	22/1/23 PM156 Replaced Aircon compressor, vac down and gas INV 0123	2.00	95.00	190.00
								<b>Total : Labour</b>		720.00
								<b>Total for Service</b>		720.00
								<b>Total for Work Order</b>		720.00

Work Order		00073881		Work Order Date :		31/01/2023		Repair Location :		GER Geraldton Depot	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLABOUR		16	GERTRM	31/01/23	25/1/23 PM156 Road test vehicle, & hook up to trailers INV 0125	0.00	95.00	0.00	
		PM-MLABOUR		16	GERTRM	INV-0125 31/01/23	25/1/23 PM156 Road test vehicle, & hook up to trailers INV 0125	1.00	95.00	95.00	
								<b>Total : Labour</b>		95.00	
								<b>Total for Service</b>		95.00	
								<b>Total for Work Order</b>		95.00	

Work Order		00074196		Work Order Date :		09/02/2023		Repair Location :		GER Geraldton Depot	
Service Code:		PMR PM Repairs - Non Service/ Non Contract				Meter Reading :		0			
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MPARTS		40	BURAUT	09/02/23	NARVA CABLE LUG INV 129422005	0.00	1.44	0.00	
		PM-MPARTS		40	BURAUT	09/02/23	NARVA CIRCUIT BREAKER INV 156	0.00	12.83	0.00	
		PM-MPARTS		40	BURAUT	09/02/23	B & S BLACK BATTERY CABLE 30M INV 129422005	0.00	5.50	0.00	
		PM-MPARTS		40	BURAUT	09/02/23	B & S RED BATTERY CABLE 30M INV 129422005	0.00	5.50	0.00	
		PM-MPARTS		40	BURAUT	129422005 09/02/23	NARVA CABLE LUG INV 129422005	10.00	1.44	14.40	
		PM-MPARTS		40	BURAUT	129422005 09/02/23	NARVA CIRCUIT BREAKER INV 156	1.00	12.83	12.83	
		PM-MPARTS		40	BURAUT	129422005 09/02/23	B & S BLACK BATTERY CABLE 30M INV 129422005	10.00	5.50	55.00	
		PM-MPARTS		40	BURAUT	129422005 09/02/23	B & S RED BATTERY CABLE 30M INV 129422005	10.00	5.50	55.00	
								<b>Total : Parts</b>		137.23	
								<b>Total for Service</b>		137.23	
								<b>Total for Work Order</b>		137.23	

Work Order		00074444		Work Order Date :		13/02/2023		Repair Location :		GER Geraldton Depot	
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## Freight Lines Group Work Order Service History

Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading :	0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension	
		PM-MLABOUR		13	GERTRM		13/02/23 30/1/23 PM156 shift turntable position INV 0129	0.00	95.00	0.00	
		PM-MLABOUR		13	GERTRM	INV-0129	13/02/23 30/1/23 PM156 shift turntable position INV 0129	0.75	95.00	71.25	
<b>Total : Labour</b>										71.25	
<b>Total for Service</b>										71.25	
<b>Total for Work Order</b>										71.25	

Work Order		00074746		Work Order Date :		23/02/2023		Repair Location :		GER		Geraldton Depot	
Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
		PM-MLABOUR		03	GERTRM		23/02/23 7/2/23 PM156 Regas ice pack, install inverter & wiring INV 0132	0.00	95.00	0.00			
		PM-MLABOUR		03	GERTRM		23/02/23 7/2/23 PM156 Regas ice pack, install inverter & wiring (Apprentice) INV 0132	0.00	28.00	0.00			
		PM-MLABOUR		16	GERTRM		23/02/23 7/2/23 PM156 Aircon Gas INV 0132	0.00	150.00	0.00			
		PM-MLABOUR		16	GERTRM	INV-0132	23/02/23 7/2/23 PM156 Aircon Gas INV 0132	1.00	150.00	150.00			
		PM-MLABOUR		03	GERTRM	INV-0132	23/02/23 7/2/23 PM156 Regas ice pack, install inverter & wiring (Apprentice) INV 0132	6.00	28.00	168.00			
		PM-MLABOUR		03	GERTRM	INV-0132	23/02/23 7/2/23 PM156 Regas ice pack, install inverter & wiring INV 0132	6.00	95.00	570.00			
<b>Total : Labour</b>										888.00			
<b>Total for Service</b>										888.00			
<b>Total for Work Order</b>										888.00			

Work Order		00074774		Work Order Date :		23/02/2023		Repair Location :		GER		Geraldton Depot	
Service Code:		PMR				PM Repairs - Non Service/ Non Contract		Meter Reading :	0				
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension			
		PM-MLABOUR		13	GERTRM		23/02/23 15/2/23 PM156 Shift turntable into correct position INV 0135	0.00	95.00	0.00			
		PM-MLABOUR		13	GERTRM	INV-0135	23/02/23 15/2/23 PM156 Shift turntable into correct position INV 0135	0.75	95.00	71.25			
<b>Total : Labour</b>										71.25			
<b>Total for Service</b>										71.25			
<b>Total for Work Order</b>										71.25			

Work Order		00074973		Work Order Date :		28/02/2023		Repair Location :		GER		Geraldton Depot		General Repair/Maintenance	
Service Code:		DEF				Defect		Meter Reading :	0						
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension					



## Freight Lines Group Work Order Service History

**Total for Service** 554.09  
**Total for Work Order** 554.09

Work Order		00075011		Work Order Date : 02/03/2023		Repair Location : GER		Geraldton Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		13	TRUCENTR		02/03/23 SEALING INV 4156613	0.00	208.65	0.00
		PM-MPARTS		13	TRUCENTR		02/03/23 SEALING INV 4156613	0.00	117.32	0.00
		PM-MPARTS		16	TRUCENTR		02/03/23 FREIGHT INV 4156613	0.00	10.00	0.00
		PM-MPARTS		13	TRUCENTR	4156613-0000C	02/03/23 SEALING INV 4156613	2.00	208.65	417.30
		PM-MPARTS		13	TRUCENTR	4156613-0000C	02/03/23 SEALING INV 4156613	2.00	117.32	234.64
		PM-MPARTS		16	TRUCENTR	4156613-0000C	02/03/23 FREIGHT INV 4156613	3.50	10.00	35.00
<b>Total : Supplies</b>										686.94
<b>Total for Service</b>										686.94
<b>Total for Work Order</b>										686.94

Work Order		00075015		Work Order Date : 03/03/2023		Repair Location : GER		Geraldton Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		13	HOPPARUS		03/03/23 32MM 10MM HOLE PIPE RTNG CLIP INV 107090	0.00	3.79	0.00
		PM-MPARTS		13	HOPPARUS		03/03/23 BOLT GR5 UNF 5/16 X 1 INV 107090	0.00	0.24	0.00
		PM-MPARTS		13	HOPPARUS		03/03/23 NYLOC NUT 5/16 UNF INV 107090	0.00	0.15	0.00
		PM-MPARTS		13	HOPPARUS	107090	03/03/23 32MM 10MM HOLE PIPE RTNG CLIP INV 107090	6.00	3.79	22.74
		PM-MPARTS		13	HOPPARUS	107090	03/03/23 BOLT GR5 UNF 5/16 X 1 INV 107090	6.00	0.24	1.44
		PM-MPARTS		13	HOPPARUS	107090	03/03/23 NYLOC NUT 5/16 UNF INV 107090	6.00	0.15	0.90
<b>Total : Parts</b>										25.08
<b>Total for Service</b>										25.08
<b>Total for Work Order</b>										25.08

Work Order		00075016		Work Order Date : 03/03/2023		Repair Location : GER		Geraldton Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MPARTS		40	TRUCENTR		03/03/23 VOLVE EFB 12 V 225A INV 4156685	0.00	0.00	0.00
<b>Total : Parts</b>										0.00
<b>Total for Service</b>										0.00
<b>Total for Work Order</b>										0.00

Work Order		00075089		Work Order Date : 03/03/2023		Repair Location : GER		Geraldton Depot		
Service Code:		PMR		PM Repairs - Non Service/ Non Contract		Meter Reading :		0		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details	Units	Rate	Extension
		PM-MLABOUR		16	GERTRM		03/03/23 24/2/23 PM165 Drive to Coorow to clean up spew and fieces in drivers seat and drive back to yard. (Apprentice) INV 0136	0.00	28.00	0.00
		PM-MLABOUR		16	GERTRM	INV-0136	03/03/23 24/2/23 PM165 Drive to Coorow to clean up spew and fieces in drivers seat and drive back to yard. (Apprentice) INV 0136	5.00	28.00	140.00

## Freight Lines Group Work Order Service History

**Total : Labour** 140.00  
**Total for Service** 140.00  
**Total for Work Order** 140.00

Work Order	00075141	Work Order Date :	07/03/2023	Repair Location :	GER	Geraldton Depot	General Repair/Maintenance			
Service Code:	DEF	Defect		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Reported Defect :- Defect Code : 00009534 Defect Reference : 83966 Date : 03/03/2023 Description of Defect : TRUCK SHUT DOWN NO POWER FROM BATTERIES								
		Reported Defect :- Defect Code : 00009535 Defect Reference : 83967 Date : 06/03/2023 Description of Defect : COOLANT LEAK								
						03/03/23	Reported Defect :- Defect Code : 00009534 Defect Reference : 83966 Date : 03/03/2023 Description of Defect : TRUCK SHUT DOWN NO POWER FROM BATTERIES	0.00	0.00	0.00
						06/03/23	Reported Defect :- Defect Code : 00009535 Defect Reference : 83967 Date : 06/03/2023 Description of Defect : COOLANT LEAK	0.00	0.00	0.00
								<b>Total : Labour</b>		0.00
								<b>Total for Service</b>		0.00
								<b>Total for Work Order</b>		0.00

Work Order	00075195	Work Order Date :	08/03/2023	Repair Location :	GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		PM-MPARTS		03	TRUCENTR	08/03/23	PIPE INV 4156763	0.00	62.87	0.00
		PM-MPARTS		03	TRUCENTR	08/03/23	MAC VCS COOLANT INV 4156763	0.00	38.03	0.00
		PM-MPARTS		03	TRUCENTR	4156763-0000( 08/03/23	PIPE INV 4156763	1.00	62.87	62.87
		PM-MPARTS		03	TRUCENTR	4156763-0000( 08/03/23	MAC VCS COOLANT INV 4156763	1.00	38.03	38.03
								<b>Total : Parts</b>		100.90
								<b>Total for Service</b>		100.90
								<b>Total for Work Order</b>		100.90

Work Order	00075312	Work Order Date :	13/03/2023	Repair Location :	GER	Geraldton Depot				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			

## Freight Lines Group Work Order Service History

PM-MLABOUR	40	GERTRM		13/03/23	3/3/23 PM156		0.00	95.00	0.00
					Drive to Carnamah and replace both batteries INV 0139				
PM-MLABOUR	40	GERTRM		13/03/23	3/3/23 PM156		0.00	0.98	0.00
					KMs to breakdown INV 0139				
PM-MLABOUR	40	GERTRM	INV-0139	13/03/23	3/3/23 PM156		400.00	0.98	392.00
					KMs to breakdown INV 0139				
PM-MLABOUR	40	GERTRM	INV-0139	13/03/23	3/3/23 PM156		6.00	95.00	570.00
					Drive to Carnamah and replace both batteries INV 0139				
<b>Total : Labour</b>									962.00
<b>Total for Service</b>									962.00
<b>Total for Work Order</b>									962.00

Work Order	00075584	Work Order Date :	21/03/2023	Repair Location :	GER	Geraldton Depot					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		PM-MLABOUR	40	GERTRM		21/03/23	18/3/23 PM156	0.00	95.00	0.00	
		PM-MLABOUR	40	GERTRM	ONV-0144	21/03/23	Remove battery and charge INV 0144 18/3/23 PM156 Remove battery and charge INV 0144	1.00	95.00	95.00	
<b>Total : Labour</b>									95.00		
<b>Total for Service</b>									95.00		
<b>Total for Work Order</b>									95.00		

Work Order	00075664	Work Order Date :	23/03/2023	Repair Location :	ger	Geraldton Depot	General Repair/Maintenance				
Service Code:	DEF	Defect			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		Reported Defect :- Defect Code : 00009588 Defect Reference : 83968 Date : 22/03/2023 Description of Defect : TRAILER LIGHTS DON'T WORK WHEN HOOKED UP									
						22/03/23	Reported Defect :- Defect Code : 00009588 Defect Reference : 83968 Date : 22/03/2023 Description of Defect : TRAILER LIGHTS DON'T WORK WHEN HOOKED UP	0.00	0.00	0.00	
<b>Total : Labour</b>									0.00		
<b>Total for Service</b>									0.00		
<b>Total for Work Order</b>									0.00		

Work Order	00075994	Work Order Date :	03/04/2023	Repair Location :	GER	Geraldton Depot	General Repair/Maintenance				
Service Code:	DEF	Defect			Meter Reading :	0	Units	Rate	Extension		
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details				
		Reported Defect :- Defect Code : 00009661 Defect Reference : 83152 Date : 19/03/2023 Description of Defect : CLEARANCH LIGHTS NOT WORKING CALL OUT TO MULLOWA									

## Freight Lines Group Work Order Service History

19/03/23	Reported Defect :- Defect Code : 00009661 Defect Reference : 83152 Date : 19/03/2023 Description of Defect : CLEARANCH LIGHTS NOT WORKING CALL OUT TO MULLOWA	0.00	0.00	0.00
<b>Total : Labour</b>				0.00
<b>Total for Service</b>				0.00
<b>Total for Work Order</b>				0.00

<b>Work Order</b>	<b>00076091</b>	<b>Work Order Date :</b>	<b>04/04/2023</b>	<b>Repair Location :</b>	<b>GER</b>	<b>Geraldton Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<u>Task Code</u>	<u>Employee</u>	<u>Product Code</u>	<u>Warehouse</u>	<u>Category</u>	<u>Supplier</u>	<u>Invoice</u>	<u>Details</u>	<u>Units</u>	<u>Rate</u>	<u>Extension</u>
		PM-MLABOUR		14	GERTRM	04/04/23	23/3/23 PM156 Test drive with trailers to try and throw light fault , could not fault INV 0146	0.00	95.00	0.00
		PM-MLABOUR		14	GERTRM	INV-0146 04/04/23	23/3/23 PM156 Test drive with trailers to try and throw light fault , could not fault INV 0146	1.00	95.00	95.00
<b>Total : Labour</b>										95.00
<b>Total for Service</b>										95.00
<b>Total for Work Order</b>										95.00

<b>Work Order</b>	<b>00076077</b>	<b>Work Order Date :</b>	<b>05/04/2023</b>	<b>Repair Location :</b>	<b>GER</b>	<b>Geraldton Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<u>Task Code</u>	<u>Employee</u>	<u>Product Code</u>	<u>Warehouse</u>	<u>Category</u>	<u>Supplier</u>	<u>Invoice</u>	<u>Details</u>	<u>Units</u>	<u>Rate</u>	<u>Extension</u>
		PM-MPARTS		13	TRUCENTR	05/04/23	AIR SPRING INV 4157349	0.00	554.09	0.00
		PM-MPARTS		13	TRUCENTR	4157349-0000( 05/04/23	AIR SPRING INV 4157349	1.00	554.09	554.09
<b>Total : Parts</b>										554.09
<b>Total for Service</b>										554.09
<b>Total for Work Order</b>										554.09

<b>Work Order</b>	<b>00076128</b>	<b>Work Order Date :</b>	<b>06/04/2023</b>	<b>Repair Location :</b>	<b>GER</b>	<b>Geraldton Depot</b>	<b>General Repair/Maintenance</b>			
Service Code:	DEF	Defect			Meter Reading :	0				
<u>Task Code</u>	<u>Employee</u>	<u>Product Code</u>	<u>Warehouse</u>	<u>Category</u>	<u>Supplier</u>	<u>Invoice</u>	<u>Details</u>	<u>Units</u>	<u>Rate</u>	<u>Extension</u>
							Reported Defect :- Defect Code : 00009676 Defect Reference : 83153 Date : 04/04/2023 Description of Defect : LH CAB AIRBAG LEAKING - AIR LEAK			
						04/04/23	Reported Defect :- Defect Code : 00009676 Defect Reference : 83153 Date : 04/04/2023 Description of Defect : LH CAB AIRBAG LEAKING - AIR LEAK	0.00	0.00	0.00
<b>Total : Labour</b>										0.00
<b>Total for Service</b>										0.00

## Freight Lines Group Work Order Service History

										Total for Work Order	0.00		
<b>Work Order</b>	<b>00076178</b>	<b>Work Order Date :</b>		<b>06/04/2023</b>		<b>Repair Location :</b>		<b>GER Geraldton Depot</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MPARTS		16	TRUCENTR		06/04/23	SERVICE KIT INV 4157400		0.00	308.97	0.00	
		PM-MPARTS		16	TRUCENTR	4157400-0000	06/04/23	SERVICE KIT INV 4157400		1.00	308.97	308.97	
										<b>Total : Parts</b>		308.97	
										<b>Total for Service</b>		308.97	
										<b>Total for Work Order</b>		308.97	
<b>Work Order</b>	<b>00076380</b>	<b>Work Order Date :</b>		<b>19/04/2023</b>		<b>Repair Location :</b>		<b>GER Geraldton Depot</b>		<b>Volvo Large B SERVICE</b>			
Service Code:	VOL	Volvo Large Service (177 460)					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
Service carried out by Volvo													
B SERVICE CARRIED OUT BY GTM 08.04.2023													
										<b>Total for Service</b>		0.00	
Service Code:	VOS	Volvo Small Service (177 4400)					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
Service carried out by Volvo													
										<b>Total for Service</b>		0.00	
										<b>Total for Work Order</b>		0.00	
<b>Work Order</b>	<b>00076507</b>	<b>Work Order Date :</b>		<b>24/04/2023</b>		<b>Repair Location :</b>		<b>GER Geraldton Depot</b>		<b>General Repair/Maintenance</b>			
Service Code:	DEF	Defect					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
Reported Defect :-													
Defect Code : 00009717													
Defect Reference : 83154													
Date : 24/04/2023													
Description of Defect :													
TRUCK MAKING BAD RATTLE- KNOCK FROM FRONT OF CAB WHEN DRIVING													
							24/04/23	Reported Defect :-		0.00	0.00	0.00	
										<b>Total : Labour</b>		0.00	
										<b>Total for Service</b>		0.00	
										<b>Total for Work Order</b>		0.00	
<b>Work Order</b>	<b>00076563</b>	<b>Work Order Date :</b>		<b>26/04/2023</b>		<b>Repair Location :</b>		<b>KAL Kalgoorlie Depot</b>					
Service Code:	PMR	PM Repairs - Non Service/ Non Contract					Meter Reading :		0		Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details						
		PM-MLabour		06	FLEINDUS		26/04/23	COOLANT LEAK - CONSUMABLES INV# 1051295		0.00	25.00	0.00	
		PM-MLabour		06	FLEINDUS		26/04/23	AMP24078863 VOLVO VCS-2 COOLANT 5L INV# 1051295		0.00	39.76	0.00	
		PM-MLabour		06	FLEINDUS	1051295	26/04/23	AMP24078863 VOLVO VCS-2 COOLANT 5L INV# 1051295		1.00	39.76	39.76	

## Freight Lines Group Work Order Service History

PM-MLabour	06	FLEINDUS	1051295	26/04/23	COOLANT LEAK - CONSUMABLES INV# 1051295	1.00	25.00	25.00
PM-MLABOUR	03	GERTRM		04/05/23	28/4/23 PM156 Defect# 83154 Rattle clunking sound coming from front of cab, found front airbags ride height worn, repaired and reset height INV 0158	0.00	95.00	0.00
PM-MLABOUR	03	GERTRM	INV-0158	04/05/23	28/4/23 PM156 Defect# 83154 Rattle clunking sound coming from front of cab, found front airbags ride height worn, repaired and reset height INV 0158	1.00	95.00	95.00
<b>Total : Labour</b>								159.76
<b>Total for Service</b>								159.76
<b>Total for Work Order</b>								159.76

<b>Work Order</b>	<b>00076580</b>	<b>Work Order Date :</b>	27/04/2023	<b>Repair Location :</b>	GER	<b>Geraldton Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MPARTS	16	TRUCENTR		27/04/23	HOSE ASSEMBLY INV 4157442	0.00	308.14	0.00
		PM-MPARTS	16	TRUCENTR		27/04/23	FREIGHT INV 4157742	0.00	10.00	0.00
		PM-MPARTS	16	TRUCENTR		4157742-0000( 27/04/23	HOSE ASSEMBLY INV 4157442	1.00	308.14	308.14
		PM-MPARTS	16	TRUCENTR		4157742-0000( 27/04/23	FREIGHT INV 4157742	2.00	10.00	20.00
<b>Total : Parts</b>										328.14
<b>Total for Service</b>										328.14
<b>Total for Work Order</b>										328.14

<b>Work Order</b>	<b>00076582</b>	<b>Work Order Date :</b>	27/04/2023	<b>Repair Location :</b>	GER	<b>Geraldton Depot</b>				
Service Code:	PMR	PM Repairs - Non Service/ Non Contract			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
		PM-MPARTS	10	INDPARTS		27/04/23	FEM SOCKET 7 POLE H/DUTY MTAL NARVA INV 149605	0.00	45.00	0.00
		PM-MPARTS	10	INDPARTS		149605 27/04/23	FEM SOCKET 7 POLE H/DUTY MTAL NARVA INV 149605	1.00	45.00	45.00
<b>Total : Parts</b>										45.00
<b>Total for Service</b>										45.00
<b>Total for Work Order</b>										45.00

<b>Work Order</b>	<b>00076897</b>	<b>Work Order Date :</b>	05/05/2023	<b>Repair Location :</b>	GER	<b>Geraldton Depot</b>	<b>General Repair/Maintenance</b>			
Service Code:	DEF	Defect			Meter Reading :	0				
<b>Task Code</b>	<b>Employee</b>	<b>Product Code</b>	<b>Warehouse</b>	<b>Category</b>	<b>Supplier</b>	<b>Invoice</b>	<b>Details</b>	<b>Units</b>	<b>Rate</b>	<b>Extension</b>
Reported Defect :- Defect Code : 00009799 Defect Reference : 83158 Date : 04/05/2023 Description of Defect : BAD RATTLE FRONT OF TRUCK RHS 2ND STEER TYRE SCALLOPED OUTSIDE EDGE LHS CLEARANCE LIGHT NOT WORKING ON ROOF										

## Freight Lines Group Work Order Service History

04/05/23	Reported Defect :- Defect Code : 00009799 Defect Reference : 83158 Date : 04/05/2023 Description of Defect : BAD RATTLE FRONT OF TRUCK RHS 2ND STEER TYRE SCALLOPED OUTSIDE EDGE LHS CLEARANCE LIGHT NOT WORKING ON ROOF	0.00	0.00	0.00
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<b>Total : Labour</b>	0.00
<b>Total for Service</b>	0.00
<b>Total for Work Order</b>	0.00

<b>Work Order</b>	00076937	Work Order Date :	08/05/2023	Repair Location :	GER	Geraldton Depot
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Service Code:	DEF	Defect		Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice

Reported Defect :-  
 Defect Code : 00009805  
 Defect Reference : 83135  
 Date : 04/05/2023  
 Description of Defect :  
 RHS 2ND STEER TYRE IRREGULAR TYRE WEAR ON OUTER EDGE

04/05/23	Reported Defect :- Defect Code : 00009805 Defect Reference : 83135 Date : 04/05/2023 Description of Defect : RHS 2ND STEER TYRE IRREGULAR TYRE WEAR ON OUTER EDGE	0.00	0.00	0.00
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<b>Total : Labour</b>	0.00
<b>Total for Service</b>	0.00
<b>Total for Work Order</b>	0.00

<b>Work Order</b>	00077210	Work Order Date :	09/05/2023	Repair Location :	CGE	CBH Geraldton
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Service Code:	PMR	PM Repairs - Non Service/ Non Contract		Meter Reading :	0	
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice

	PM-MLabour			00	TRUCENTR	09/05/23	PM RM - Labour Component 4156685 - 000004	0.00	549.29	0.00
	PM-MLabour			00	TRUCENTR	4156685-000004 09/05/23	PM RM - Labour Component 4156685 - 000004	2.00	549.29	1,098.58
	PM-MLABOUR			13	GERTRM	11/05/23	1/5/23 PM157	0.00	95.00	0.00
	PM-MLABOUR			10	GERTRM	11/05/23	Began removal of cab lock line INV 0160	0.00	95.00	0.00
	PM-MLABOUR			10	GERTRM	INV0160 11/05/23	5/5/23 PM156	6.50	95.00	617.50
	PM-MLABOUR			13	GERTRM	INV0160 11/05/23	Replace Cab lock oil line, repairs to air leak, Check RH second steer wheel bearing INV 0160	3.50	95.00	332.50
	PM-MLABOUR			13	GERTRM	INV0160 11/05/23	1/5/23 PM157	3.50	95.00	332.50
	PM-MLABOUR			13	GERTRM	INV0160 11/05/23	Began removal of cab lock line INV 0160	0.00	95.00	332.50

<b>Total : Labour</b>	2,048.58
<b>Total for Service</b>	2,048.58
<b>Total for Work Order</b>	2,048.58

## Freight Lines Group Work Order Service History

Work Order	00077307	Work Order Date :	15/05/2023	Repair Location :	GER	Geraldton Depot	General Repair/Maintenance			
Service Code:	DEF	Defect		Meter Reading :	0			Units	Rate	Extension
Task Code	Employee	Product Code	Warehouse	Category	Supplier	Invoice	Details			
		Reported Defect :-								
		Defect Code : 00009850								
		Defect Reference : 83159								
		Date : 13/05/2023								
		Description of Defect :								
		AIR DRYER NEEDS SERVICE CODE ACTIVE - ENGINE LIGHT ON								
						13/05/23	Reported Defect :-	0.00	0.00	0.00
							Defect Code : 00009850			
							Defect Reference : 83159			
							Date : 13/05/2023			
							Description of Defect :			
							AIR DRYER NEEDS SERVICE CODE ACTIVE - ENGINE LIGHT ON			
									<b>Total : Labour</b>	0.00
									<b>Total for Service</b>	0.00
									<b>Total for Work Order</b>	0.00
									<b>Total for Asset</b>	215,952.85
									<b>Total for Report</b>	215,952.85

no