



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006307569

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 13/05/20 **Page:** 1(3)
MCO Number: 0070173447
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6728132 KMS: 319,916.8 HRS: 11,345.3 OP CODE: 55 REPORTED COMPLAINT: ICEPACK RELAY UPDATE WORK COMPLETED: - REMOVE OLD WIRING HARNESS AND RELAY PANEL - FITOUT NEW HARNESS AND UPGRADE PANEL - FOUND DIODE ON LATCHING CIRCUIT WIRES INCORRECTLY FROM HAULTEC AND CAUSED TO BURN OUT - FIT NEW DIODE AND TEST, FOUND ISSUES WITH LATCHING CIRCUIT HOLDING RELAY IN - MODIFY WIRING LOOM TO GET GOING - TEST ICEPACK FUNCTION AND CHARGE, ALL OK - NEED TRUCK BACK AT LATER DATE TO SORT OUT RELAY LATCHING ISSUE - NOTIFIED DRIVER - DIAGNOSE ISSUE WITH NEW RELAY PANEL - CONVERT SWITCH PANEL INSIDE BUNK TO TOGGLE START/STOP STYLE - ICEPACK LATCHING CIRCUIT NOT WORKING CORRECTLY - CHECK OVER ALL WIRING, ALL OK - FOUND 100AMP CONTINUOUS DUTY RELAY BURNT OUT AND FAULTY - FAULT CAUSED BY DIODE BEING WIRING BACKWARDS - REMOVE AND REPLACE SOLID STATE RELAY - TEST, ALL OK - CHARGE RATE AND SYSTEM FUNCTION NOW WORKING CORRECTLY OP CODE: 60				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006307569

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 13/05/20 **Page:** 2(3)
MCO Number: 0070173447
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>REPORTED COMPLAINT: CLUTCH ADJUSTMENT AND REPLACE BROKEN GREASE LINE TO CLUTCH BEARING</p> <p>WORK COMPLETED:</p> <ul style="list-style-type: none">- INSPECT CLUTCH LINKAGES- FOUND CLUTCH LINKAGE ON CROSSFORK WORN & U/S- REMOVED OLD LINKAGE & ADJUSTER- SUPPLIED NEW LINKAGE & NEW ADJUSTER- TIGHTEN MOUNT BOLTS & ADJUSTED CLUTCH- SET FREE TRAVEL & TEST OPERATION, ALL OK- ON INSPECTION OF CLUTCH, FOUND GREASE LINE TO THROW OUT BEARING & BROKEN- REMOVED U/S GREASE LINE & REINSTALL WITH NEW HOSE- TEST OPERATION, FOUND OK <p>OP CODE: 70</p> <p>REPORTED COMPLAINT: AIR LEAKS</p> <p>WORK COMPLETED:</p> <ul style="list-style-type: none">- INSPECT VEHICLE FOR AIR LEAKS- FOUND AIR DRYER LEAKING AIR & ALSO A DRAIN FITTING ON WET TANK REQUIRING REPLACEMENT- REMOVED FAULTY DRAIN FITTING- SUPPLIED & INSTALLED NEW FITTING- REMOVED ALL AIRLINES FROM AIR DRYER & REMOVED AIR DRYER ASSEMBLY- SUPPLIED NEW AIR DRYER KIT- REMOVED ALL FITTINGS FROM OLD AIR DRYER & INSTALLED TO NEW- INSTALLED NEW AIR DRYER ASSEMBLY TO VEHICLE- RECONNECTED ALL AIR LINES & TEST FOR AIR LEAKS, ALL OK				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

**CJD EQUIPMENT PTY. LTD.**1 Toupein Road,
Yarrowonga NT 0830P 08 8935 9100
F 08 8935 9101ABN 63 008 754 523
PPFS Dealer 189542**TAX INVOICE NUMBER - 006307569**NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 13/05/20 **Page:** 3(3)
MCO Number: 0070173447
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- SYSTEM STILL HAS AIR LEAKS THAT NEED ATTENTION NEXT SERVICE TO SLOW DOWN THE COMPRESSOR DUTY CYCLE ONLY HAD LIMITED TIME FRAME TO REPAIR LEAKS.				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	20.00
	ELECTRONIC WIRING RELAY BLOCK	EA	SP-2172E	1.00	297.27
65 057-000-100	LABOUR ICEPACK RELAY UPDATE	HRS			
	AIR DRYER KIT	EA	620300	1.00	550.00
	LEVER-CLUTCH CONTROL	EA	E55-1128	1.00	165.35
	LEVER	EA	K-4464	1.00	125.44
	VALVE	EA	KN31200	1.00	63.94
65 057-000-100	LABOUR CLUTCH ADJUSTMENT	HRS			270.00
65 057-000-100	LABOUR AIR LEAKS	HRS			270.00
65 057-000-100	DIODES	EA		1.00	
65 057-000-100	SUPPLY RELAY	EA		1.00	113.52
65 057-000-100	GREASE LINE & FITTINGS	EA		1.00	140.17

TOTAL	2015.69
GST	201.57
INVOICE TOTAL	2217.26

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

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

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

PRELIMINARY INVOICE - 000000000

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 13/05/20 Page: 1(3)
MCO Number: 0070173447
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE	
	WO: 6728132 KMS: 319,916.8 HRS: 11,345.3 OP CODE: 55 REPORTED COMPLAINT: ICEPACK RELAY UPDATE WORK COMPLETED: - REMOVE OLD WIRING HARNESS AND RELAY PANEL - FITOUT NEW HARNESS AND UPGRADE PANEL - FOUND DIODE ON LATCHING CIRCUIT WIRES INCORRECTLY FROM HAULTEC AND CAUSED TO BURN OUT - FIT NEW DIODE AND TEST, FOUND ISSUES WITH LATCHING CIRCUIT HOLDING RELAY IN - MODIFY WIRING LOOM TO GET GOING - TEST ICEPACK FUNCTION AND CHARGE, ALL OK - NEED TRUCK BACK AT LATER DATE TO SORT OUT RELAY LATCHING ISSUE - NOTIFIED DRIVER - DIAGNOSE ISSUE WITH NEW RELAY PANEL - CONVERT SWITCH PANEL INSIDE BUNK TO TOGGLE START/STOP STYLE - ICEPACK LATCHING CIRCUIT NOT WORKING CORRECTLY - CHECK OVER ALL WIRING, ALL OK - FOUND 100AMP CONTINUOUS DUTY RELAY BURNT OUT AND FAULTY - FAULT CAUSED BY DIODE BEING WIRING BACKWARDS - REMOVE AND REPLACE SOLID STATE RELAY - TEST, ALL OK - CHARGE RATE AND SYSTEM FUNCTION NOW WORKING CORRECTLY OP CODE: 60		F/S Report..... Labour..... W/Report..... Sundries..... Travel..... Invoice number.....	Parts..... Sublet..... W/Tag..... Erviros..... Checked by.....		

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

PRELIMINARY INVOICE - 000000000

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 13/05/20 Page: 2(3)
MCO Number: 0070173447
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>REPORTED COMPLAINT: CLUTCH & GREASE HOSE ISSUES</p> <p>WORK COMPLETED:</p> <ul style="list-style-type: none"> - INSPECT CLUTCH LINKAGES - FOUND CLUTCH LINKAGE ON CROSSFORK WORN & U/S - REMOVED OLD LINKAGE & ADJUSTER - SUPPLIED NEW LINKAGE & NEW ADJUSTER - TIGHTEN MOUNT BOLTS & ADJUSTED CLUTCH - SET FREE TRAVEL & TEST OPERATION, ALL OK - ON INSPECTION OF CLUTCH, FOUND GREASE LINE TO THROW OUT BEARING & BROKEN - REMOVED U/S GREASE LINE & REINSTALL WITH NEW HOSE - TEST OPERATION, FOUND OK <p>OP CODE: 70</p> <p>REPORTED COMPLAINT: AIR LEAKS</p> <p>WORK COMPLETED:</p> <ul style="list-style-type: none"> - INSPECT VEHICLE FOR AIR LEAKS - FOUND AIR DRYER LEAKING AIR & ALSO A DRAIN FITTING ON WET TANK REQUIRING REPLACEMENT - REMOVED FAULTY DRAIN FITTING - SUPPLIED & INSTALLED NEW FITTING - REMOVED ALL AIRLINES FROM AIR DRYER & REMOVED AIR DRYER ASSEMBLY - FOUND AIR DRYER TO BE U/S & SUPPLIED NEW AIR DRYER KIT - REMOVED ALL FITTINGS FROM OLD AIR DRYER & INSTALLED TO NEW - INSTALLED NEW AIR DRYER ASSEMBLY TO VEHICLE - RECONNECTED ALL AIR LINES & TEST FOR AIR LEAKS, ALL OK 				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ELECTRONIC WIRING RELAY BLOCK	EA	SP-2172E	1.00	297.27

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

PRELIMINARY INVOICE - 000000000

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 13/05/20 Page: 3(3)
MCO Number: 0070173447
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
65 057-000-100	LABOUR ICEPACK RELAY UPDATE	HRS			1400.00
	AIR DRYER KIT	EA	620300	1.00	577.43
	LEVER-CLUTCH CONTROL	EA	E55-1128	1.00	165.35
	LEVER	EA	K-4464	1.00	125.44
	VALVE	EA	KN31200	1.00	63.94
65 057-000-100	LABOUR CLUTCH ADJUSTMENT	HRS			420.00
65 057-000-100	LABOUR AIR LEAKS	HRS			280.00
65 057-000-100	DIODES	EA		1.00	15.12
65 057-000-100	SUPPLY RELAY	EA		1.00	113.52
65 057-000-100	GREASE LINE & FITTINGS	EA		1.00	140.17

TOTAL	3634.24
GST	363.42
INVOICE TOTAL	3997.66

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

WORK ORDER

Work Order No: 6728132	Odometer/Hours:	NORTH STAR HEAVY HAULAGE	MCO No: 0070173447
Warranty Expires STD: 28-11-14	Product: C509	P O BOX 1871	Date: 08-05-20
Warranty Expires EXT: 28-11-15	Lot Number: 6F500000DA450079	HUMPTY DOO NT 0836	Reg No: GRUMPY DROV
Cust Order No: GRUMPY DROVER	Contact No:	AUSTRALIA	
Service Advisor: KDURBIDGE	Contact Name:		

WO: 6728132
KMS: 319,916.8 HRS: 11,345.3

OP CODE: 55
REPORTED COMPLAINT: ICEPACK RELAY UPDATE

DESCRIPTION OF SERVICE/REPAIRS THE CUSTOMER HAS AUTHORISED TO BE CARRIED OUT			
Operation	Work Centre	Operation Description	Estimated Runtime
0055	800SVC	ICEPACK RELAY UPDATE	1.00
60	800SVC	Grease Hoses	
70	800SVC	Air Lines	

PLANNED MATERIALS					
Sequence	Operation	Item	Item Description	Qty	Material Status

TERMS AND CONDITIONS

1. I/We hereby authorise CJD EQUIPMENT PTY.LTD.ABN 63 008 754 523, hereafter referred to as CJD, to carry out work as listed above.
2. I/We agree that CJD, its employees and agents are not liable for any loss or damage to the vehicle or equipment, or any items in or on the vehicle or equipment, in case of fire, theft or any other cause beyond CJD's control whilst the same is in the possession of CJD or for any loss arising from any delays resulting from events outside the control of CJD.
3. I/We hereby grant CJD, its employees and agents permission to operate the vehicle or equipment herein described in any manner deemed appropriate by CJD, its employees and agents for the purposes of testing and/or inspection.
4. I/We agree to pay all material and labour charges and accept the terms and conditions herein and the terms and conditions located at www.cjd.com.au

PRINT NAME: _____ CUSTOMER/OWNER/AGENT SIGNATURE: _____ DATE: _____

- Cash** Machines/vehicles will not be released until cash sale charges are paid in full or a valid credit account is verified
- Credit Card** [complete a credit card payment form]
- Account** CJD 30 Day Credit Account number _____ Agreement Number _____

**CJD EQUIPMENT PTY. LTD.**1 Toupein Road,
Yarrowonga NT 0830P 08 8935 9100
F 08 8935 9101ABN 63 008 754 523
PPFS Dealer 189542**PRELIMINARY INVOICE - 000000000**NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA**Date:** 12/05/20 **Page:** 1(2)
MCO Number: 0070173447
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6728132 KMS: 319,916.8 HRS: 11,345.3 OP CODE: 55 REPORTED COMPLAINT: ICEPACK RELAY UPDATE WORK COMPLETED: - REMOVE OLD WIRING HARNESS AND RELAY PANEL - FITOUT NEW HARNESS AND UPGRADE PANEL - FOUND DIODE ON LATCHING CIRCUIT WIRES INCORRECTLY FROM HAULTEC AND CAUSED TO BURN OUT - FIT NEW DIODE AND TEST, FOUND ISSUES WITH LATCHING CIRCUIT HOLDING RELAY IN - MODIFY WIRING LOOM TO GET GOING - TEST ICEPACK FUNCTION AND CHARGE, ALL OK - NEED TRUCK BACK AT LATER DATE TO SORT OUT RELAY LATCHING ISSUE - NOTIFIED DRIVER - DIAGNOSE ISSUE WITH NEW RELAY PANEL - CONVERT SWITCH PANEL INSIDE BUNK TO TOGGLE START/STOP STYLE - ICEPACK LATCHING CIRCUIT NOT WORKING CORRECTLY - CHECK OVER ALL WIRING, ALL OK - FOUND 100AMP CONTINUOUS DUTY RELAY BURNT OUT AND FAULTY - FAULT CAUSED BY DIODE BEING WIRING BACKWARDS - REMOVE AND REPLACE SOLID STATE RELAY - TEST, ALL OK - CHARGE RATE AND SYSTEM FUNCTION NOW WORKING CORRECTLY CONSUMABLES				
		EA	MISCELLANEOUS	1.00	36.00

**TOTAL
GST
INVOICE TOTAL****TRADING TERMS AND CONDITIONS** - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.**ELECTRONIC FUNDS TRANSFER**
BSB 064-173 ACCOUNT NUMBER 10161161**POSTAL ADDRESS**
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

PRELIMINARY INVOICE - 000000000

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 12/05/20 **Page:** 2(2)
MCO Number: 0070173447
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
65 057-000-100	ELECTRONIC WIRING RELAY BLOCK	EA	SP-2172E	1.00	297.27
65 057-000-100	LABOUR ICEPACK RELAY UPDATE	HRS			1400.00
	LEVER-CLUTCH CONTROL	EA	E55-1128	1.00	165.35
	LEVER	EA	K-4464	1.00	125.44
65 057-000-100	DIODES	EA		1.00	15.12
65 057-000-100	SUPPLY RELAY	EA		1.00	113.52

TOTAL	2152.70
GST	215.27
INVOICE TOTAL	2367.97

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY LTD

ABN. 63 008 754 523

Toll Free 1300.139 804 www.cjd.com.au

WORK ORDER NUMBER
6728132
OPERATION NUMBER
55

SERVICE REPORT

STOP! TAKES	TASK:			3.ASSESS THE RISK (use Risk Matrix pre-control)							
	1.THINK THROUGH THE TASK			Yes	No	N/A	Likelihood	Consequence	Rating		
	Is the work scope & method understood?			/			4.AGREED CONTROLS. (What will I do to Reduce the Risks)				
	Is there a standard SWP for this job?			/			Eliminate	Substitute	Engineering	Administration	PPE
	Do I have the correct PPE for this job?			/			Details:				
	Are tools & equipment in good condition?			/			5.RE-ASSESS THE RISK (use Risk Matrix post-control)				
	Can something hurt me?				/		Likelihood	Consequence	Rating		
	Is there something different about this job?				/		6.DO THE JOB SAFELY				
	2.IDENTIFY THE HAZARDS (What Could Hurt Me)										
	Details:			Can this job be done safely? If No, stop & contact supervisor immediately							
			Will I use a standard SWP for this job								

Client NSP
 Job Location.....
 Oil Sample taken (tick box Yes No
 Reported Complaint Icepack wiring
 Cause of Failure

Machine Make KW
 Serial No 450079
 Model CS09
 Hours / Kms 319916 11345hrs

Part number causing failure

Work Performed Diagnose issue with new relay panel. Convert switch panel inside bunk to toggle start/stop style. Icepack latching circuit not working correctly, check over all wiring, found all good. Found 100Amp continous dutie relay burnt out & faulty. Fault caused by diode being wired backwards. Remove & replace solid state relay. tested all goods. Charge rate & system function working MINT.

JOB DONE & PAPERWORK COMPLETED

CONSUMABLES (tick box WARRANTY N/A

Engine oil	Parts on shelf	
Transmission oil	Download taken	
Differential oil	Photos	
Aircon Gas	Serial numbers	
ATF / DX3		
Other miscellaneous		

CHECKLIST	YES	N/A
Faults reported		
Job complete		
Kms Recorded		
Service sticker		
Vehicle cleaned		
Story recorded		
Consumables		

Technician(s) Name (print) D Gallow

Date 11-05-20



CJD EQUIPMENT PTY LTD

ABN. 63 008 754 523

Toll Free 1300 139 804 www.cjd.com.au

WORK ORDER NUMBER
6728132
OPERATION NUMBER
60

SERVICE REPORT

STOP! TAKES	TASK: <i>Clutch Adjustment</i>	3. ASSESS THE RISK (use Risk Matrix pre-control)							
	1. THINK THROUGH THE TASK	Yes	No	N/A	Likelihood		Consequence	Rating	
	Is the work scope & method understood?				4. AGREED CONTROLS. (What will I do to Reduce the Risks)				
	Is there a standard SWP for this job?				Eliminate	Substitute	Engineering	Administration	PPE
	Do I have the correct PPE for this job?				Details:				
	Are tools & equipment in good condition?				5. RE-ASSESS THE RISK (use Risk Matrix post-control)				
	Can something hurt me?				Likelihood		Consequence	Rating	
	Is there something different about this job?				6. DO THE JOB SAFELY				
	2. IDENTIFY THE HAZARDS (What Could Hurt Me)				Can this job be done safely? If No, stop & contact supervisor immediately			Yes	No
	Details:				Will I use a standard SWP for this job				

Client *USP* Machine Make *K.W*
 Job Location Serial No *L509*
 Model *DA450079*
 Hours / Kms *319,916 / 11,345*
 Oil Sample taken (tick box Yes No
 Reported Complaint *clutch adjustment*
 Cause of Failure Part number causing failure

Work Performed *Inspected clutch linkages found clutch linkage on cross fork worn and U/S. Removed old linkage & adjuster supplied new linkage & adjuster. trythred new bolts then adjusted clutch and set free found tested operation found OK. On inspection of clutch found grease line to throw out bearing, broken. Removed U/S. Grease line made new hose had to replace one fitting due to U/S then re-assembled new hose tested operation found OK.*

JOB DONE & PAPERWORK COMPLETED

CONSUMABLES	(tick box <input checked="" type="checkbox"/>)	WARRANTY	N/A	CHECKLIST	YES	N/A
Engine oil	<input checked="" type="checkbox"/>	Parts on shelf	<input checked="" type="checkbox"/>	Faults reported		<input checked="" type="checkbox"/>
Transmission oil	<input checked="" type="checkbox"/>	Download taken		Job complete	<input checked="" type="checkbox"/>	
Differential oil	<input checked="" type="checkbox"/>	Photos		Kms Recorded	<input checked="" type="checkbox"/>	
Aircon Gas	<input checked="" type="checkbox"/>	Serial numbers		Service sticker		<input checked="" type="checkbox"/>
ATF / DX3	<input checked="" type="checkbox"/>			Vehicle cleaned	<input checked="" type="checkbox"/>	
Other miscellaneous	<input checked="" type="checkbox"/>			Story recorded	<input checked="" type="checkbox"/>	
				Consumables		<input checked="" type="checkbox"/>

Technician(s) Name (print) *Byron Neal* Date *12/5/2020*



CJD EQUIPMENT PTY LTD

ABN. 63 008 754 523

Toll Free 1300 139 804 www.cjd.com.au

WORK ORDER NUMBER 6728132
OPERATION NUMBER 70

SERVICE REPORT

STOP! TAKES	TASK: Air Leaks	3. ASSESS THE RISK (use Risk Matrix pre-control)							
	1. THINK THROUGH THE TASK	Yes	No	N/A	Likelihood	Consequence	Rating		
	Is the work scope & method understood?	<input checked="" type="checkbox"/>			4. AGREED CONTROLS. (What will I do to Reduce the Risks)				
	Is there a standard SWP for this job?	<input checked="" type="checkbox"/>			Eliminate	Substitute	Engineering	Administration	PPE
	Do I have the correct PPE for this job?	<input checked="" type="checkbox"/>			Details:				
	Are tools & equipment in good condition?	<input checked="" type="checkbox"/>			5. RE-ASSESS THE RISK (use Risk Matrix post-control)				
	Can something hurt me?		<input checked="" type="checkbox"/>		Likelihood	Consequence	Rating		
	Is there something different about this job?		<input checked="" type="checkbox"/>		6. DO THE JOB SAFELY				
	2. IDENTIFY THE HAZARDS (What Could Hurt Me)	Yes No							
	Details:	Can this job be done safely? If No, stop & contact supervisor immediately							
	Will I use a standard SWP for this job								

Client **NSP**
 Job Location
 Oil Sample taken (tick box Yes No
 Reported Complaint **Air Leaks**
 Cause of Failure

Machine Make **Waw**
 Serial No **DA450079**
 Model **C509**
 Hours / Kms **319,916 / 11,349**

Part number causing failure

Work Performed **checked vehicle for Air Leaks found Air drier leaking Air and also a drain fitting on wet tank Removed faulty drain fitting Supplied & installed new fitting. Removed all Air Lines from air drier and removed Air drier ASSY found Air drier to be U/S Supplied new Air drier but removed fittings from old Air drier and installed the new Air drier then installed new Air drier to vehicle Reconnected All Air Lines then tested for leaks found OK.**

JOB DONE & PAPERWORK COMPLETED

CONSUMABLES (tick box)
 Engine oil
 Transmission oil
 Differential oil
 Aircon Gas
 ATF / DX3
 Other miscellaneous

WARRANTY (tick box)
 N/A
 Parts on shelf
 Download taken
 Photos
 Serial numbers

CHECKLIST
 YES N/A
 Faults reported
 Job complete
 Kms Recorded
 Service sticker
 Vehicle cleaned
 Story recorded
 Consumables

Technician(s) Name (print) **Boye Neal**

Date **02/5/2020**



CJD EQUIPMENT PTY LTD

ABN. 63 008 754 523

Toll Free 1300 139 804 www.cjd.com.au

WORK ORDER NUMBER
6728132
OPERATION NUMBER
55

SERVICE REPORT

STOP! TAKES	TASK:			3.ASSESS THE RISK (use Risk Matrix pre-control)							
		1.THINK THROUGH THE TASK			Yes	No	N/A	Likelihood	Consequence	Rating	
Is the work scope & method understood?			✓			4.AGreed CONTROLS. (What will I do to Reduce the Risks)					
Is there a standard SWP for this job?			✓			Eliminate	Substitute	Engineering	Administration	PPE	
Do I have the correct PPE for this job?			✓			Details:					
Are tools & equipment in good condition?			✓			5.RE-ASSESS THE RISK (use Risk Matrix post-control)					
Can something hurt me?				✓		Likelihood	Consequence	Rating			
Is there something different about this job?				✓		6.DO THE JOB SAFELY					
2.IDENTIFY THE HAZARDS (What Could Hurt Me)											
Details:			Can this job be done safely? If No, stop & contact supervisor immediately								
			Will I use a standard SWP for this job								

Client NSP
 Job Location Darwin Workshop

Machine Make K-W
 Serial No 450079
 Model C509
 Hours / Kms 8319916 11845Hrs

Oil Sample taken (tick box ✓) Yes No
 Reported Complaint Icepack burning out relays
 Cause of Failure Old Style relay pannel Part number causing failure

Work Performed Remove old wiring harness & relay pannel. fitant new harness & upgraded pannel found diode on latching circuit wired incorrectly from hamtec & caused to burn out fit new diode & test. found to be having issues with latching circuit holding relay in. modify wiring loom to get going. Tested icepack function & charging all good. Need truck back at later date to sort out the relay latching issue. Notified Aaron & Northstar driver.

JOB DONE & PAPERWORK COMPLETED

CONSUMABLES	(tick box ✓)
Engine oil	
Transmission oil	
Differential oil	
Aircon Gas	
ATF / DX3	
Other miscellaneous	

WARRANTY	N/A
Parts on shelf	
Download taken	
Photos	
Serial numbers	

CHECKLIST	YES	N/A
Faults reported		
Job complete		
Kms Recorded		
Service sticker		
Vehicle cleaned		
Story recorded		
Consumables		

Technician(s) Name (print) D Gallow Date 8-5-20



WORKSHOP REQUISITION

REQUISITION

RETURN

ABN. 63 008 754 523

TICK BOX APPLICABLE

DATE:

226717

JOB NUMBER 6728132.		REQUIRED BY:	MACH./MODEL	
SUB JOB No.		DATE:	TIME:	SERIAL No.:
		DESCRIPTION	LOCATION/ PART NUMBER	QTY
5		Air drier ASSZ.		
		Drain valve		

Buyer
RAISED BY (Print Name)

[Signature]
AUTHORISED BY



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE - DETAILED

006239546

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model C509
Serial Number 6F5000000DA450079
Fleet Number GRUMPY DROVER
Reg Number GRUMPY DROVER

Date 11/01/19 **Page:** 1(5)
Customer 1004789
MCO Number 0070132401

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WO: 6677528 KMS: 165,890 HRS: 8,771 OP CODE: 175 REPORTED COMPLAINT: TRANSMISSION NOISY WORK COMPLETED: - RECIEVE AFTER HOURS BREAKDOWN, TRAVEL TO SITE NORTH STAR PASTORAL YARD. CHECK COMPLAINT FOUND LOUD NOISE COMING FROM TRANSMISSION. REMOVE DRAIN PLUG AND DRAIN SMALL AMOUNT FROM TRANSMISSION. FOUND EXCESSIVE METAL ON PLUG AND IN BOTTOM OF OIL. ADVISE CUSTOMER TRANSMISSION U/S. RE SCHEDULE FOR THURSDAY 27TH TRAVEL TO SITE AND COLLECT TRUCK. LIMP TRUCK TO WORKSHOP AT LOW SPEED. REMOVE LHS TOOL BOX REMOVE ELECTRICAL AND AIR CONNECTIONS FROM TRANSMISSION. REMOVE GEAR SELECTOR TOWER AND MOVE					

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL
GST
INVOICE TOTAL

**CJD EQUIPMENT PTY. LTD.**1 Toupein Road,
Yarrowonga NT 0830P 08 8935 9100
F 08 8935 9101ABN 63 008 754 523
PPFS Dealer 189542**TAX INVOICE - DETAILED****006239546****CUSTOMER DETAILS**NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA**EQUIPMENT DETAILS****Model** C509
Serial Number 6F500000DA450079
Fleet Number GRUMPY DROVER
Reg Number GRUMPY DROVER**Date** 11/01/19 **Page:** 2(5)
Customer 1004789
MCO Number 0070132401

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		<p>ASIDE. REMOVE DRIVELINE FROM TRANS. REMOVE FUEL TANK CROSS OVER BRACES. REMOVE CLUTCH LINKAGES. REMOVE GREASE LINES. DRAIN REMAINDER OF TRANSMISSION OIL. REMOVE TRANSMISSION AND COOLER LINES. SUPPORT TRANSMISSION ON JACK. REMOVE MOUNTING BOLTS AND REMOVE TRANSMISSION. REMOVE CLUTCH BOLTS AND REMOVE CLUTCH ASSEMBLY. REMOVE FLYWHEEL. SUB CONTRACT FLYWHEEL FOR MACHINING. FOUND FLYWHEEL HOUSING GASKET LEAKING OIL. REMOVE ENGINE MOUNT BOLTS JACK UP REAR OF ENGINE. REMOVE FLYWHEEL HOUSING BOLTS AND REMOVE HOUSING ASSEMBLY. CLEAN ALL PARTS FOR RE ASSEMBLY.</p> <p>REMOVE OLD TRANSMISSION FROM JACK. SWAP ALL COMPONENTS FITTINGS AND ELECTRICAL TO NEW TRANSMISSION. SET UP NEW TRANS ON JACK. RE INSTALL FLYWHEEL HOUSING TENSIONS ALL MOUNTING BOLTS. INSTALL MACHINED FLYWHEEL WITH NEW SPIGOT BEARING. INSTALL NEW CLUTCH ASSEMBLY AND TENSION ALL BOLTS TO SPECIFICATIONS. INSTALL NEW TRANSMISSION TO TRUCK AND TENSION ALL MOUNT BOLTS. RE INSTALL ALL REMOVED COMPONENTS FROM TRANSMISSION. SUPPLY NEW TRANS OIL AND FILL</p>					

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL
GST
INVOICE TOTAL



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE - DETAILED

006239546

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model C509
Serial Number 6F5000000DA450079
Fleet Number GRUMPY DROVER
Reg Number GRUMPY DROVER

Date 11/01/19 **Page:** 3(5)
Customer 1004789
MCO Number 0070132401

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		<p>TRANSMISSION. REMOVE TRANSMISSION FILTER AND COOLER. CLEAN OUT COOLER AND ALL LINES AS REQUIRED. INSTALL NWE FILTER AND RE CONNECT COOLER AND LINES. ADJUST CLUTCH AND FREE TRAVEL ON TRANSMISSION. START TRUCK AND TEST. RE CHECK ALL LEVEL. ROAD TEST TRUCK AND CHECK CLUTCH OPERATION FOUND ALL OK. RETURN TO WORKSHOP AND CLEAN TRUCK</p> <p>ADDITIONAL REPAIR FOUND WHILST TRANSMISSION REMOVE</p> <ul style="list-style-type: none"> - FOUND EXHAUST FLEX UNDER TRANSMISSION CRACKED. REMOVED AND REPLACED EXHAUST FLEX. - FOUND CLUTCH LINKAGE JOINTS WORN. REMOVED AND REPLACED JOINTS AS REQUIRED -SUPPLIED TRUCK WITH NEW FUEL FILTER FOR BREAKDOWN KIT - FOUND WHEN TRYING TO START TRUCK DURING ROAD TESTING THAT STARTER MOTOR NOT THROWING OUT. REPAIRS CARRIED OUT ON SEPERATE WORK ORDER - FOUND FUEL PUMP MOUNTING GASKET LEAKING EXCESSIVE OIL ON ENGINE. REPAIRS CARRIED OUT ON SEPERATE INVOICE. 					

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL
GST
INVOICE TOTAL



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE - DETAILED

006239546

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model C509
Serial Number 6F5000000DA450079
Fleet Number GRUMPY DROVER
Reg Number GRUMPY DROVER

Date 11/01/19 **Page:** 4(5)
Customer 1004789
MCO Number 0070132401

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		NO OTHER FAULTS FOUND ON TRUCK. REPAIRS COMPLETED					
MISCELLANEOUS		CONSUMABLES	GRUMPY DROVER	EA		1.00	20.00
MATERIAL		FILTER ELEMENT	GRUMPY DROVER	EA	17237	1.00	25.22
MATERIAL		PACCAR GENUINE ADV CLUTCH	GRUMPY DROVER	EA	308938.583PAC	1.00	1600.00
MATERIAL		GASKET-CLUTCH HOUSING	GRUMPY DROVER	EA	4308226	1.00	16.62
MATERIAL		GASKET, FLYWHEEL HOUSING	GRUMPY DROVER	EA	4393176	1.00	223.75
MATERIAL		KIT SEAL	GRUMPY DROVER	EA	4965569	1.00	230.00
MATERIAL		BEARING-TRANSMISSION	GRUMPY DROVER	EA	6306-2RS2/C5GJB	1.00	29.11
MATERIAL		LUG MOUNT NEGATIVE	GRUMPY DROVER	EA	ACX0027	1.00	13.65
MATERIAL		LUG MOUNT POSITVE	GRUMPY DROVER	EA	ACX0028	1.00	15.65
MATERIAL		FUEL FILTER	GRUMPY DROVER	EA	FF5776	1.00	41.60
MATERIAL		CLUTCH RELEASE KIT	GRUMPY DROVER	EA	K-4221	1.00	270.75
MATERIAL		OIL SEAL KIT RT8908L	GRUMPY DROVER	EA	K2918	1.00	35.73
MATERIAL		GASKET-EXHAUST 4 INC	GRUMPY DROVER	EA	M42-1002	1.00	23.60
MATERIAL		PIPE-FLEX EXH, DSS 4	GRUMPY DROVER	EA	M66-6541-0335	1.00	130.00
MATERIAL		EATON PS-386 SYN-OIL 17L	GRUMPY DROVER	EA	PS386-17	1.00	350.00
MATERIAL		TRANSMISSION-NEW	GRUMPY DROVER	EA	RTL022918B	1.00	12800.00
MATERIAL		CONSUMABLES RECOVERY	GRUMPY DROVER	EA	SR0010	1.00	280.14

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL
GST
INVOICE TOTAL

**CJD EQUIPMENT PTY. LTD.**1 Toupein Road,
Yarrowonga NT 0830P 08 8935 9100
F 08 8935 9101ABN 63 008 754 523
PPFS Dealer 189542**TAX INVOICE - DETAILED****006239546****CUSTOMER DETAILS**NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA**EQUIPMENT DETAILS****Model** C509
Serial Number 6F5000000DA450079
Fleet Number GRUMPY DROVER
Reg Number GRUMPY DROVER**Date** 11/01/19 **Page:** 5(5)**Customer** 1004789**MCO Number** 0070132401

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		BEARING-ROD END	GRUMPY DROVER	EA	VFS6G-8	3.00	80.00
LABOUR	31 015-000-000	LABOUR TRANSMISSION FAILED	GRUMPY DROVER	HRS			3000.00

TRADING TERMS AND CONDITIONS - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.**ELECTRONIC FUNDS TRANSFER**
BSB 064-173 ACCOUNT NUMBER 10161161**POSTAL ADDRESS**
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL	19185.82
GST	1918.58
INVOICE TOTAL	21104.40



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE - DETAILED

006261533

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model C509
Serial Number 6F5000000DA450079
Fleet Number GRUMPY DROVER
Reg Number GRUMPY DROVER

Date 21/06/19 **Page:** 1(5)
Customer 1004789
MCO Number 0070145385

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		WO: 6693853 KMS: 229322 HRS: 9800 OP CODE: 155 REPORTED COMPLAINT: REPLACE ENGINE WORK COMPLETED: - REMOVE BULLBAR & BONNET - DRAINED COOLANT & ENGINE OIL - REMOVE RADIATOR & INTERCOOLER - REMOVE ALL PIPING, HOUSING & WIRING - REMOVE ALL ENGINE MOUNTS & ENGINE - SWAP ALL COMPOINENTS FROM OLD ENGINE TO NEW ENGINE - REBUILD HORTON FAN & FIT - REPLACE HEATER TAPS - FIT NEW ENGINE TO CHASSIS & REFIT ALL MOUNTS - REMOUNT ALL ELECTRICAL WIRING - REPLACE HOSES & PIPES AS REQUIRED - WASH OUT COOLING PACK & REFIT - CONNECT ALL WIRING & HOUSING WITH P-CLAMPS					

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL
GST
INVOICE TOTAL



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE - DETAILED

006261533

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model C509
Serial Number 6F5000000DA450079
Fleet Number GRUMPY DROVER
Reg Number GRUMPY DROVER

Date 21/06/19 **Page:** 2(5)
Customer 1004789
MCO Number 0070145385

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
		<ul style="list-style-type: none"> - FIT BONNET & BULLBAR - RECONNECT ALLL WIRING & PROGRAM ALL ECM PARAMETERS - SERVICE & CHARGE BATTIERS - TEST DRIVE VEHICLE - ALL OKAY <p>OP CODE: 160</p> <p>REPORTED COMPLAINT: REPAIR RUBBED A/C HOISING TO RE DOT FROM FIREWALL</p> <p>WORK COMPLETED:</p> <ul style="list-style-type: none"> - REMOVE ROOF LINER & SIDE PANNEL TO ACCESS HOSES - REMOVE BOTH HOSES TO ROOFTOP CONDENSOR FROM ENGINE BAY - RUN NEW HOSES & SECURE - CRIMP ON NEW FITTINGS - REMOVE & REPLACE RECIEVER DRIER - VAC DOWN SYSTEM FOR 1.5HRS HOLD VAC TEST - CHARGE SYSTEM WITH 1.8KG GAS - TEST OPERATION ALL OKAY - REFIT ALL REQUIRED COMPOINENTS 					

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL
GST
INVOICE TOTAL



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE - DETAILED

006261533

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model C509
Serial Number 6F5000000DA450079
Fleet Number GRUMPY DROVER
Reg Number GRUMPY DROVER

Date 21/06/19 **Page:** 3(5)
Customer 1004789
MCO Number 0070145385

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MISCELLANEOUS		CONSUMABLES	GRUMPY DROVER	EA		1.00	200.00
MATERIAL		D84-1000-3122550	GRUMPY DROVER	EA	+++800164	1.00	147.93
MATERIAL		F16-6000-031B413S	GRUMPY DROVER	EA	+++800169	10.00	57.90
MATERIAL		SWITCH-LOW OIL PRESS	GRUMPY DROVER	EA	1745-2443	1.00	36.03
MATERIAL		GASKET-EXHAUST CIRCULAR 4"	GRUMPY DROVER	EA	2866636CUM	3.00	50.00
MATERIAL		SENDER SP052	GRUMPY DROVER	EA	360.001	1.00	32.76
MATERIAL		GASKET,HYD PUMP	GRUMPY DROVER	EA	4988280	1.00	14.88
MATERIAL		HOSE-SILICONE,2.5"ID	GRUMPY DROVER	EA	5581-250	1.00	80.90
MATERIAL		PIPE CABLE CLAMP 76mm PS15(10)	GRUMPY DROVER	EA	56494	1.00	
MATERIAL		BEARING-TRANSMISSION	GRUMPY DROVER	EA	6306-2RS2/C5GJB	1.00	30.27
MATERIAL		CLAMP-4" V-BAND	GRUMPY DROVER	EA	90-0012	3.00	108.78
MATERIAL		AIR FILTER	GRUMPY DROVER	EA	AF887KM	2.00	134.08
MATERIAL		COOLANT-KW-20LT-PREM	GRUMPY DROVER	EA	ALLC00L-20M	3.00	195.75
MATERIAL		COOLANT-KW-5LT-PREMI	GRUMPY DROVER	EA	ALLC00L-5M	2.00	33.80
MATERIAL		CLAMP	GRUMPY DROVER	EA	CT300L	10.00	146.70
MATERIAL		CLAMP	GRUMPY DROVER	EA	CT350L	3.00	44.01
MATERIAL		HOSE-SILICONE 3"	GRUMPY DROVER	EA	D1030-2728A	1.00	88.05
MATERIAL		HOSE-SILICONE 1"	GRUMPY DROVER	EA	D1030-3950A	8.00	84.56
MATERIAL		HOSE-HUMP,CAC 4"-4"	GRUMPY DROVER	EA	D50-6040	1.00	63.67

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL
GST
INVOICE TOTAL



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE - DETAILED

006261533

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model C509
Serial Number 6F5000000DA450079
Fleet Number GRUMPY DROVER
Reg Number GRUMPY DROVER

Date 21/06/19 **Page:** 4(5)
Customer 1004789
MCO Number 0070145385

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		CABLE TIE BRAKE HOSE (10PK)	GRUMPY DROVER	EA	DCT110H1RW-10P	2.00	76.84
MATERIAL		CLAMP	GRUMPY DROVER	EA	F16-1008-0456	4.00	28.52
MATERIAL		HT/S OUTBACK UPGRADE KIT	GRUMPY DROVER	EA	F350080B	1.00	700.00
MATERIAL		CLAMP-EXH U-BOLT 4"	GRUMPY DROVER	EA	FBCL400ZP	1.00	8.97
MATERIAL		HOSE-FREON,NO.6	GRUMPY DROVER	EA	FHX06/MT	15.00	120.00
MATERIAL		HOSE-FREON,NO.8	GRUMPY DROVER	EA	FHX08/MT	15.00	150.00
MATERIAL		ELBOW-AIR INTAKE RUB	GRUMPY DROVER	EA	G04-1000	2.00	164.04
MATERIAL		TRP F'CARBON HOSE 4"X4.5"X6"	GRUMPY DROVER	EA	HE7735HR	1.00	70.13
MATERIAL		HUMP HOSE	GRUMPY DROVER	EA	HE8699	1.00	44.70
MATERIAL		HOSE-HUMP,4"X 4.5"X7	GRUMPY DROVER	EA	HE8761XL	1.00	49.09
MATERIAL		CLAMP HOSE 14-32MM	GRUMPY DROVER	EA	HS012	1.00	1.35
MATERIAL		CLAMP HOSE 17-38MM	GRUMPY DROVER	EA	HS016	2.00	1.52
MATERIAL		BUSHING -ANTI VIBRAT	GRUMPY DROVER	EA	K066-338	2.00	40.74
MATERIAL		FILTER-FREON, RECEIV	GRUMPY DROVER	EA	K251-571	1.00	59.97
MATERIAL		GROMMET-TIE ROD,RAD	GRUMPY DROVER	EA	K264-84	8.00	106.40
MATERIAL		FILTER-FUEL/WATER PA	GRUMPY DROVER	EA	K37-1004	1.00	25.89
MATERIAL		LUBE FILTER	GRUMPY DROVER	EA	LF637	1.00	24.58
MATERIAL		PIPE-FLEX EXH, DSS 4	GRUMPY DROVER	EA	M66-6541-0335	1.00	130.00
MATERIAL		CLAMP-CUSHIONED 1-1/	GRUMPY DROVER	EA	P14362-002	4.00	8.36

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL
GST
INVOICE TOTAL



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE - DETAILED

006261533

CUSTOMER DETAILS

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

EQUIPMENT DETAILS

Model C509
Serial Number 6F5000000DA450079
Fleet Number GRUMPY DROVER
Reg Number GRUMPY DROVER

Date 21/06/19 **Page:** 5(5)
Customer 1004789
MCO Number 0070145385

LINE NO.	SERVICE	DETAIL	CUSTOMER ORDER NO	U/M	ITEM	QTY	PRICE
MATERIAL		CLAMP-CUSHIONED 3/4"	GRUMPY DROVER	EA	P14362-028	4.00	11.24
MATERIAL		CLAMP-CUSHIONED 1-3/4"	GRUMPY DROVER	EA	P14362-030	4.00	9.64
MATERIAL		CLAMP-CUSHIONED 1" I	GRUMPY DROVER	EA	P14362-056	3.00	5.31
MATERIAL		CLAMP-CUSHIONED 1/2"	GRUMPY DROVER	EA	P14362-066	3.00	4.08
MATERIAL		CLAMP-CUSHIONED 5/8"	GRUMPY DROVER	EA	P14362-104	3.00	4.35
MATERIAL		KIT-SENSOR	GRUMPY DROVER	EA	RK5561702	1.00	79.32
MATERIAL		FITTING-BEADLOCK,STE	GRUMPY DROVER	EA	SBX1301	1.00	14.24
MATERIAL		FITTING-BEADLOCK,STE	GRUMPY DROVER	EA	SBX1302	2.00	29.36
MATERIAL		FITTING-BEADLOCK,STE	GRUMPY DROVER	EA	SBX1321	1.00	14.82
MATERIAL		FITTING-BEADLOCK,STE	GRUMPY DROVER	EA	SBX1421	1.00	20.42
MATERIAL		FITTING-BEADLOCK,STE	GRUMPY DROVER	EA	SBX1802	1.00	35.32
MATERIAL		TAP	GRUMPY DROVER	EA	V404P-10-6	2.00	24.20
LABOUR	24 039-000-000	LABOUR REPLACE ENGINE	GRUMPY DROVER	HRS			6075.00
SUBCONTRACT	24 039-000-000	REMOTE MOUNT PRESSURE SENSORS	GRUMPY DROVER	EA		1.00	300.45
SUBCONTRACT	24 039-000-000	CRANE HIRE	GRUMPY DROVER	EA		1.00	
SUBCONTRACT	24 039-000-000	CRANE HIRE	GRUMPY DROVER	EA		1.00	
MISCELLANEOUS		A/C GAS	GRUMPY DROVER	KG		1.80	162.00
LABOUR	24 039-000-000	LABOUR A/C LINE LEAKING	GRUMPY DROVER	HRS			675.00

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

TOTAL 10825.92
GST 1082.59
INVOICE TOTAL 11908.51



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006296320

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 28/02/20 **Page:** 1(6)
MCO Number: 0070163551
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6716570 KMS: 294,528 HRS: 10,888 OP CODE: 158 REPORTED COMPLAINT: REPAIR REVERSE LIGHTS NOT WORKING WORK COMPLETED: - CHECK COMPLAINT, FOUND REVERSE LIGHTS NOT WORKING - CHECK FOR POWER SUPPLY AT REAR TAIL LIGHTS FOUND POWER BUT NO EARTH SIGNAL - CHECK CIRCUIT BREAKERS AND FUSES FOUND ALL OK - CHECK REVERSE SIGNAL FOUND NO SIGNAL FROM REVERSE SWITCH - REMOVE SIDE BOX FOR ACCESS TO REVERSE SWITCH - TEST SWITCH AND FOUND FAULTY - REMOVE AND REPLACE SWITCH AND RE INSTALL SIDE BOX - TEST OPERATION FOUND NO WOKRING ALL OK OP CODE: 160 REPORTED COMPLAINT: HORTON SOLENOID LEAKING AIR WORK COMPLETED: - CHECK AIR LEAK AT HORTON SOLENOID - FOUND SOLENOID LEAKING - REMOVED SOLENOID & SWAP ALL FITTINGS TO NEW SOLENOID VALVE - TEST POWER SUPPLY & FAN OPERATION, ALL OK				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006296320

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 28/02/20 **Page:** 2(6)
MCO Number: 0070163551
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>OP CODE: 170 REPORTED COMPLAINT: TRAILER RELEASE BUTTON NOT PUSHING IN</p> <p>WORK COMPLETED:</p> <ul style="list-style-type: none">- TEST OPERATION FOUND BLACK BUTTON WONT SUPPLY AIR- TEST SOLENOID VALVE FOR AIR OUTOUT- FOUND NO AIR PASSING THROUGH SOLENOID VALVE- REMOVE AND REPLACE SOLENOID VALVE AND TEST- FOUND AIR NOW SUPPLYING BUT EXHAUSTING FROM BLACK BUTTON IN DASH- PULL DOWN DASH FOUND VALVE FAULTY- REMOVE AND REPLACE VALVE AS REQUIRED- RE TEST OPERATION FOUND ALL OK				
	<p>OP CODE: 180 REPORTED COMPLAINT: NOISE COMING FROM DRIVE BELT</p> <p>WORK COMPLETED:</p> <ul style="list-style-type: none">- CHECK COMPLAINT FOUND WHEN HORTON FAN KICKING IN BELT SLIPPING- REMOVE DRIVE BELTS AND CHECK ALL TENSIONERS AND PULLEYS- FOUND MAIN DRIVE BELT TENSIONER SPRING WEAR INDICATOR PAST INDICTOR LIMIT.- SUPPLY AND INSTALL NEW TENSIONER- FOUND A/C IDLER PULLEY BEARING NOISY AND HAS MOVEMENT- PRESS OUT BEARING AND TRY TO SOURCE BEARING ONLY- NO BEARINGS AVAILABLE IN DARWIN				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006296320

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 28/02/20 **Page:** 3(6)
MCO Number: 0070163551
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>- INSTALL COMPLETE NEW IDLER - ORDER IN NEW BEARINGS FOR STOCK TO REPAIR PULLEYS GOING FORWARD RATHER THAN REPLACEMENTS.</p> <p>OP CODE: 190 REPORTED COMPLAINT: ENGINE AND AFTERTREATMENT LIGHT CAME ON INTERMITTENTLY</p> <p>WORK CARRIED OUT: CONNECT DIGANOSTIC COMPUTER</p> <p>- CHECK ALL FAULTS CODES - FOUND INACTIVE FAULTS INDICATING WATER IN FUEL - CHECK WATER IN FUEL SENDER - FOUND SENDER DAMAGED FROM IMPACT - REMOVE AND REPLACE SENDER UNIT AND CLEAR CODE - FOUND INACTIVE AFTERTREATMENT FAULT INDICATING INSUFFICIENT DOSING - REMOVE DOSING INJECTOR FOUND CRYSTALISED AND INJECTOR CRACKED AROUND BASE - SUPPLY AND INSTALL NEW INJECTOR AS REQUIRED - CARRY OUT SYSTEM FLUSH AND FLOW TEST - FOUND AIR SIDE PRESSURE SLIGHTLY LOW - REMOVE AND REPLACE IN TANK FILTER AND DRYER FILTER FOR ADD BLUE SYSTEM - RE TEST OPERATION FOUND NOW DOSING 110MM IN 6 MINUTES AS PER SPECIFICATIONS. - CLEAR ALL SYSTEM FAULTS AND ROAD TEST. FOUND ALL OK</p>				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006296320

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 28/02/20 **Page:** 4(6)
MCO Number: 0070163551
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	OP CODE: 200 REPORTED COMPLAINT: A/C NOT COOLING EFFICIENTLY WORK COMPLETED: - CHECK SYSTEM FOR FAULTS - CHECK CABIN FILTER FOUND BLOCKED, REPLACE FILTER - CHECK SYSTEM PRESSURES, FOUND SLIGHTLY LOW - CHECK SYSTEM FOR LEAKS FOUND SLIGHT LEAK FROM VALVE CAP - ADD DYE TO SYSTEM AND ADD GAS - TEST OPERATION FOUND ALL OK				
	OP CODE: 210 REPORTED COMPLAINT: CARRY OUT B SERVICE AS PER SCHEDULE WORK COMPLETED: - CARRIED OUT B SERVICE AS PER SCHEDULE - FOUND BATTERY LEVELS LOW - REMOVE ALL TERMINALS AND TOP UP BATTERY LEVELS WITH DISTILLED WATER - THOROUGHLY CLEAN ALL TERMINALS AND RE INSTALL - NO OTHER ADDITIONAL FAULTS FOUND				
	OP CODE: 220 REPORTED COMPLAINT: R&R BROKEN MUDGUARD BRACKETS WORK COMPLETED:				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006296320

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 28/02/20 **Page:** 5(6)
MCO Number: 0070163551
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- SUB CONTRACT MANUFACTURING OF NEW MUDGUARD SUPPORT BRACKET (CUSTOMER ALREADY REMOVED FROM TRUCK) - MANUFACTURE COMPLETE NEW FRAME FOR FRONT OUT RIGGERS AND STIFF BAR SUPPORTS AS REQUIRED - SUB CONTRACT TO BODYLINE FOR SANDBLAST AND PAINT - RE INSTALL MUDGUARD SUPPORT BRACKET TO TRUCK AND RE INSTALL RUBBER MATTS FRONT TO REAR OP CODE: 230 REPORTED COMPLAINT: CAB AIR BAGS GOING FLAT WORK CARRIED OUT: CHECK COMPLAINT FOUND CENTRE CAB AIR BAG LEAKING - DRAIN AIR SYSTEM - REMOVE AIR LINES FROM CAB AIR BAG - REMOVE AND REPLACE AIR BAG AS REQUIRED - RE INSTALLED AIR LINES AND TESTED FOR LEAKS - FOUND ALL OK				
26 046-000-000	HARNES-SWITCH REVER	EA	K301-418	1.00	55.93
	LABOUR REPAIR LIGHTS	HRS			270.00
	SOLENOID AND FILTER	EA	F093400	1.00	278.29
26 046-000-000	LABOUR HORTON SOLENOID	HRS			135.00
	SWITCH-PRESSURE OPEN	EA	K301-419-1	1.00	98.36
26 046-000-000	LABOUR TRAILER RELEASE INOP	HRS			135.00
	PULLEY, IDLER	EA	3689465	1.00	250.00
	TENSIONER	EA	3690067	1.00	305.36

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006296320

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 28/02/20 Page: 6(6)
MCO Number: 0070163551
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
26 046-000-000	LABOUR BELT TENSIONERS NOISY	HRS			135.00
	FILTER-FUEL/WATER PA	EA	K37-1004	1.00	25.89
26 046-000-000	LABOUR CHECK ENGINE LIGHTS	HRS			405.00
	FILTER-CABOVER	EA	25189011	1.00	38.92
26 046-000-000	LABOUR CAB A/C WONT KEEP UP	HRS			135.00
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	68.00
	FILTER-CABOVER	EA	25189011	1.00	38.92
	KLEARWAVE 5L DEMINERALISED WTR	EA	4460993	1.00	5.00
	6 HOLE INJECTOR DOSER	EA	5307918	1.00	120.62
	CONNECTOR ELBOW 1/4	EA	715-8016-006	1.00	7.55
	AIR FILTER	EA	AF887KM	2.00	138.10
	AIR/OIL SEPARATOR	EA	AS2474	1.00	10.93
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	45.00	218.70
	FUEL FILTER	EA	FF5776	1.00	44.34
	LUBE FILTER	EA	LF14000NN	1.00	42.00
	KIT-SENSOR	EA	RK5561702	1.00	80.74
26 046-000-000	LABOUR B SERVICE	HRS			540.00
26 046-000-000	LABOUR R&R BROKEN MUD GUARD BRACKET	HRS			405.00
	AIRBAG SPRING ALUM C	EA	1102-1001	1.00	225.69
26 046-000-000	LABOUR CAB AIR BAG LEAKING	HRS			270.00
26 046-000-000	REPAIR MUD GUARD BRACKET	EA		1.00	1330.00

TOTAL	5849.34
GST	584.93
INVOICE TOTAL	6434.27

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006306753

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 07/05/20 **Page:** 1(7)
MCO Number: 0070172794
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6727347 KMS: 316,980 HRS: 11,287 OP CODE: 123 REPORTED COMPLAINT: CARRY OUT B SERVICE WORK COMPLETED: - CARRY OUT SERVICE AS PER NSP B SERVICE SHEET SCHEDULE - REPLACED WIPER BLADES - REPLACED GLAD HAND RUBBER SEALS - REPLACE CABIN A/C FILTER - REPLACED GLOBES IN DASH THAT WERE OUT BEHIND GAUGES - FOUND LIST OF FAULTS DURING SERVICE SENT SPREAD SHEET TO CUSTOMER - APPROVED TO CARRY OUT NECESSARY REPAIRS NEXT SERVICE DUE 11,537 HOURS 336,000KMS OP CODE: 130 REPORTED COMPLAINT: GEARBOX SWITCH LEAKING WORK COMPLETED: - REMOVE OLD SWITCH & FIT WITH NEW SWITCH - CHECK OIL LEVEL & FILLED WITH 2L OF OIL - TEST SWITCH OPERATION, ALL OK OP CODE: 140				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006306753

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 07/05/20 **Page:** 2(7)
MCO Number: 0070172794
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>REPORTED COMPLAINT: INSPECT TRUCK & ICEPACK OPERATION WORK COMPLETED: - CARRY OUT FULL INSPECTION AS REQUESTED - CHECK ALL LIGHTS & FOUND SPOTLIGHTS INOP, HID BALLASTS NOT WORKING - REMOVE OLD LIGHTS & REPLACE SPOTLIGHTS WITH NEW NARVA LED DRIVING LIGHTS, TEST OPERATION & ALL OK - FOUND A/C FITTING FROM RECIEVER DRYER SLIGHTLY WEEPING ON MAIN A/C CIRCUIT - RE CRIMP FITTING AND CHECK OVER FOUND ALL OK - CHECK OVER WHOLE SYSTEM, CHECK FUNCTION & GAS LEVELS, ALL OK - DIAGNOSE ICEPACK NOT STARTING ISSUE, FOUND RELAY BURNT OUT - REPLACE ALL FOUR RELAYS IN BANK - RUN ICEPACK & MONITOR OPERATION, CHECK GAS LEVELS & CHARGE RATE, FOUND ALL OK - ICEPACK FAILED AGAIN 1 WEEK LATER REQUIRES UPDATED RELAY BOARD TO BE FITTED NO CHARGE FOR TEMPORARY REPAIR CARRIED OUT ABOVE AS DID NOT WORK. SUPPLIED DRIVER WITH SPARE RELAYS REQUIRED UNTIL NEW BOARD ARRIVES</p> <p>OP CODE: 150 REPORTED COMPLAINT: BREAKDOWN KIT WORK COMPLETED: - CHECK BREAKDOWN KIT & RESTOCK REQUIRED PARTS NEEDED - SUPPLY BELOW MISSING PARTS - GOVERNOR VALVE</p>				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006306753

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 07/05/20 **Page:** 3(7)
MCO Number: 0070172794
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<ul style="list-style-type: none">- CHECK VALVE- ELECTRICAL TAPE- TANK RETURN PRESSURE VALVE- CLAMPS FOR ALL COOLING HOSES- HEATER TAP- SMALL CLAMPS X 6- (NOTE) TOOK TIME TO FIND ALL PARTS AS THEY WERE ALL SPREAD THROUGH TRUCK <p>OP CODE: 160 REPORTED COMPLAINT: REPLACE ENGINE FAN WORK COMPLETED: - UNDO ALL FAN BELTS - LOOSEN ALL RADIATOR SIDE SUPPORTS - LOOSEN ALL FAN SHROUDS & REMOVE FAN - FIT NEW FAN & TIGHTEN - FIT SHROUD & TIGHTEN BOLT TO SPEC - CHECK FOR ALIGNMENT, ALL OK - TIGHTEN RADIATOR SUPPORTS & TEST OPERATION, ALL OK</p> <p>OP CODE: 170 REPORTED COMPLAINT: FOUND LEAKING AIR TANK DRAINS WORK COMPLETED: - DRAIN AIR SYSTEM AND REPLACE LEAKING TANK DRAINS AS REQUIRED</p>				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006306753

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 07/05/20 **Page:** 4(7)
MCO Number: 0070172794
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>OP CODE: 180 REPORTED COMPLAINT: FOUND CAB MOUNTS WORN</p> <p>WORK COMPLETED:</p> <ul style="list-style-type: none">- FAULT FOUND IN SERVICE CAB MOUNTS EXCESSIVELY WORN- REMOVED MOUNTING BOLTS FOR STEER GUARDS AND REMOVED GUARDS FOR ACCESS TO MOUNTS- REMOVE MOUNTING BOLTS FROM CAB MOUNTS- RAISE CAB AWAY FROM MOUNTS AND REMOVED OLD MOUNTS- SUPPLY AND INSTALL NEW MOUNTS AND LOWER CAB- RE INSTALLED BOLTS AND TENSIONED- RE INSTALLED QUARTER GUARDS AND ADJUSTED TO MATCH BONNET- TENSIONED ALL BOLTS <p>OP CODE: 190 REPORTED COMPLAINT: AIR LEAKING FROM UNDER CAB</p> <p>WORK COMPLETED: FOUND CAB AIR BAG LEAKING LHS</p> <ul style="list-style-type: none">- JACK UP REAR OF CAB- REPLACE AIR BAG & MOUNTING BOLT- BUILD UP AIR & CHECK FOR LEAKS, ALL OK				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006306753

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 07/05/20 **Page:** 5(7)
MCO Number: 0070172794
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>OP CODE: 200 REPORTED COMPLAINT: FOUND REARE ENGINE MOUNTS WORN</p> <p>WORK COMPLETED: - FAULT FOUND IN SERVICE ENGINE MOUNTS WORN - REMOVED ENGINE MOUNT BOLTS - JACK UP REAR OF ENGINE AND REMOVED OLD MOUNTS - SUPPLY AND INSTALL NEW MOUNTS AND LOWER ENGINE - RE INSTALL MOUNT BOLTS AND TENSION</p>				
	<p>OP CODE: 210 REPORTED COMPLAINT: FOUND TURNTABLE BUSHES AND PINS WORN WORK COMPLETED: FAULT FOUND IN SERVICE TUNRTABLE BUSHES WORN - REMOVE LOCKING BOLTS FROM PINS - REMOVE PINS AND REMOVE TURN TABLE FROM TRUCK - DEGREASE AND THOROUGHLY CLEAN TURN TABLE - DRILL AND REMOVE POLY BUSHES FROM BASE - SUPPLY AND INSTALL NEW BUSHES - INSTALL NEW DOG BONES TO TURNTABLE BASE - RE INSTALL TURNTABLE - INSTALL NEW PINS AND LOCKING BOLTS - RE GREASE TURNTABLE</p>				
	<p>ALL URGENT FAULTS COMPLETED IN TIME FRAME TRUCK WAS AVAILABLE. BELOW ARE FAULTS STILL REMAINING TO BE</p>				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006306753

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 07/05/20 **Page:** 6(7)
MCO Number: 0070172794
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	RESCHEDULED				
	- CHIP IN WINDSCREEN				
	- LHS STEER MUDFLAP				
	- REAR DIFF HOUSING CRACKED AT BRACKET				
	- RHS TIE ROD BOOT RIPPED *NO MOVEMENT				
	- CAN'T SEE REAR NUMBER PLATE				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	50.00
	FILTER-CABOVER	EA	25189011	1.00	42.46
	ULTIMA 215 LED DRIVING LIGHT	EA	71740	2.00	938.12
	AIR FILTER	EA	AF887KM	2.00	138.10
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	48.00	233.28
	FUEL FILTER	EA	FF5776	1.00	44.34
	FILTER-FUEL	EA	K37-1009	1.00	25.89
	GLOBE & HOLDER-12 VO	EA	K87006	3.00	17.70
	LUBE FILTER	EA	LF14000NN	1.00	42.00
	KIT-URETHANE FOOT PO	EA	T05-DOGB0NE	1.00	36.62
	KIT-PIN AND BUSH FW7	EA	T05-RK02759P	1.00	136.56
	WIPER REFILL 380MM x 15MM 2Pk	EA	WW380R15	1.00	16.33
10 000-002	LABOUR CARRY OUT B SERVICE	HRS			540.00
	SWITCH-PRESSURE	EA	770214	1.00	64.85
10 000-002	LABOUR GEARBOX SWITCH LEAKING	HRS			67.50
	MINI RELAY 12V 40A 5 PIN SINGL	EA	ACX1940RB/1	4.00	
10 000-002	LABOUR CHECK OVER TRUCK & ICEPACK	HRS			405.00
	F16-6000-031B413S	EA	+++800169	6.00	39.18
	VALVE GOVERNOR	EA	275707	1.00	72.68

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006306753

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 07/05/20 **Page:** 7(7)
MCO Number: 0070172794
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	VALVE-CHECK	EA	800332N	1.00	48.13
	BLACK FLAME RET. TAP	EA	8322	1.00	4.09
	VALVE - PRESSURE PRO	EA	90555396	1.00	65.70
	CLAMP	EA	CT300L	2.00	33.14
	CLAMP	EA	CT350L	2.00	33.14
	CLAMP	EA	F16-1008-0456	2.00	16.10
	TAP	EA	V404P-10-6	1.00	12.32
10 000-002	LABOUR BREAKDOWN KIT	HRS			67.50
	FAN-HORTON HS11	EA	FD06813202	1.00	229.19
10 000-002	LABOUR REPLACE ENGINE FAN	HRS			270.00
	VALVE-DRAIN	EA	12104	2.00	73.54
10 000-002	LABOUR REPLACE TANK DRAINS	HRS			67.50
	BUSH-RUBBER	EA	K066-176	2.00	115.82
10 000-002	LABOUR REPLACE CAB MOUNTS	HRS			405.00
	SEAL- GLAD HAND	EA	10028	2.00	4.38
	SPRING-AIRBAG	EA	1102-A082	1.00	149.58
10 000-002	LABOUR REPLACE CAB AIR BAGS	HRS			135.00
	BUSHING-REAR ENGINE	EA	D13-1001-4	2.00	397.04
	BUSHING SNUBBER BAR	EA	K066-421	2.00	165.44
10 000-002	LABOUR REPLACE ENGINE REAR MOUNTS	HRS			405.00
10 000-002	LABOUR TURN TABLE BUSHES	HRS			270.00

TOTAL	5914.22
GST	591.42
INVOICE TOTAL	6505.64

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupehn Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006314039

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 24/06/20 Page: 1(5)
MCO Number: 0070177106
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6732251 KMS: 342,835 HRS: 11,771 OP CODE: 123 REPORTED COMPLAINT: CARRY OUT SCHEDULED B SERVICE WORK COMPLETED: - CARRY OUT B SERVICE AS PER SERVICE SCHEDULE - FOUND WINDSCREEN WASHER BOTTLE CRACKED AND WIPER BLADES U/S - FOUND TOP LHS BONNET MOUNT RUBBER STARTING TO PERISH - FOUND LOWER RADIATOR MOUNTS WORN CAUSING MOVEMENT IN RADIATOR - FOUND HUMP HOSE RUBBING ON RADIATOR STAY (CAUSED BY RADIATOR MOVEMENT) - NO OTHER FAULTS TO REPORT - REPLACED BONNET MOUNT - REPLACED WIPER BLADES AND DAMAGED WASHER BOTTLE OP CODE: 130 REPORTED COMPLAINT: CUSTOMER REPORTED AIRCON NOT BLOWING AIR AT ALL WORK COMPLETED: CHECK AIRCON SYSTEM FOUND BLOWER NOT OPERATING - PULL DOWN DASH AND INSPECT BLOWER UNIT, - REMOVE ELETRCIAL PLUG FROM BLOWER AND CHECK CIRCUIT - FOUND CIRCUIT ALL OK AND FAN SPEED RESISTOR ALL OK - SUSPECT BLOWER UNIT FAULT				

TOTAL
GST
INVOICE TOTAL

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006314039

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 24/06/20 Page: 2(5)
MCO Number: 0070177106
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<ul style="list-style-type: none">- REMOVE AND REPLACE BLOWER UNIT AND RE TEST- FOUND AIRCON NOW BLOWING AIR- CONNECT GAUGES AND CHECK OVER SYSTEM FOR ANY OTHER FAULTS- FOUND GAS PRESSURES SLIGHTLY LOW- CHECK OVER SYSTEM FOR LEAKS FOUND SLIGHT LEAKING COMING FROM A/C COMPRESSOR FRONT SEAL- CHECKED TRUCK HISTORY, COMPRESSOR LAST REPLACE 29/03/18 AT 6906 HOURS- VAC DOWN SYSTEM- REMOVE RECIEVER DRYER AND REPLACE- TRIED TO REMOVE FITTINGS FROM A/C COMPRESSOR FOUND HIGH SIDE FITTING SEIZED ON THREAD- HAD TO DAMAGE FITTING TO REMOVE FROM OLD COMPRESSOR- REMOVE AND REPLACE HOSE AND FITTING AS REQUIRED- REMOVED OLD A/C COMPRESSOR AND FIT NEW- NITROGEN PRESSURE TEST SYSTEM AND CHECK FOR LEAKS FOUND ALL OK- RELEASE NITROGEN AND VAC DOWN SYSTEM- RE GAS SYSTEM TO SPEC AND TEST OPERATION FOUND ALL OK <p>OP CODE: 140 REPORTED COMPLAINT: ICEPACK NOT COLD WORK COMPLETED: - CHECK OVER ICEPACK SYSTEM FOR FAULTS - START AND RUN FOUND COMPRESSOR NOT CUTTING IN - REMOVE PLUG TO COMPRESSOR AND POWER PROBE COMPRESSOR FOUND NOW CUTTING IN</p>				

TOTAL
GST
INVOICE TOTAL

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006314039

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 24/06/20 Page: 3(5)
MCO Number: 0070177106
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<ul style="list-style-type: none"> - TEST POWER SUPPLY TO COMPRESSOR FOUND NOW POWER - TEST FOR POWER AT RELAY BANK FOUND NO POWER FROM COMPRESSOR RELAY - CHECK ALTERNATOR OUTPUT FOUND ALTERNATOR NOT CHARGING SYSTEM CAUSING LOW POWER - REMOVE BELTS AND REMOVE WIRING TO ALTERNATOR - REMOVE ALL WIRING AND PLUG - REMOVE FAULTY ALTERNATOR - SUPPLY AND INSTALL NEW ALTERNATOR AND CHECK FOUND NOW ALL CHARGING AND SYSTEM CORRECT - CHECK OVER ALL PREVIOUS WORK ON RELAY BANK FOUND ALL STIL OK - CHECK SYSTEM PRESSURES AND VENT TEMPERATURES FOUND NO LEAKS AND SYSTEM PRODUCING 3 DEGREES FROM BLOWER VENT - SYSTEM ALL OK <p>OP CODE: 160 REPORTED COMPLAINT: SPOTTER MIRROR MISSING ON PASSENGERS SIDE WORK COMPLETED: REPLACED SPOTTER MIRROR</p> <p>OP CODE: 190 REPORTED COMPLAINT: RADIATOR MOUNTS WORK COMPLETED: - DRAINED COOLANT - REMOVED OIL & FUEL COOLERS FROM RADIATOR</p>				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 ToupeIn Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006314039

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 24/06/20 Page: 4(5)
MCO Number: 0070177106
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- REMOVED BONNET SPRINGS & WIRE SUPPORTED BONNET - REMOVED INTAKE & COOLANT HOSES - REMOVED RADIATOR STAYS AND LOOSENED RADIATOR MOUNTS - LIFTED RADIATOR AND REMOVED OLD MOUNTS - INSTALLED NEW MOUNTS - CLEAN OUT RADIATOR WHILST REMOVED - REINSTALLED RADIATOR AND TIGHTENED MOUNTS - REINSTALLED ALL COMPONENTS TO RADIATOR - CHECKED OVER WORK, ALL OK - REFILLED COOLANT - PRESSURE TEST COOLING SYSTEM FOUND NO LEAKS - WASHED VEHICLE & TEST DROVE, ALL OK - FOUND WORN CHARGE AIR COOLER HOSE, REMOVED & REPLACED				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	45.00
	MOUNT-RADIATOR OE RU	EA	07-03286RUB	4.00	112.76
	FAN ASSEMBLY-BLOWER	EA	25189003	1.00	540.11
	AIR FILTER	EA	AF887KM	2.00	138.10
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	45.00	218.70
	HOSE-ANCHOR	EA	DSWS50HSK2	1.00	4.33
	FUEL FILTER	EA	FF5776	1.00	44.34
	CONTAINER-WASHER BOT	EA	K114-20	1.00	267.12
	FILTER-FUELWATER PA	EA	K37-1004	1.00	24.55
	PAD HOOD SUPPORT	EA	L63-1003-100	1.00	195.89
	LUBE FILTER	EA	LF14000NN	1.00	42.00
	MIRROR 7" S/S -CONVE	EA	MX1-7S	1.00	28.35
	WIPER REFILL 380MM x 15MM 2PK	EA	VW380R15	1.00	16.33
10 000-002	LABOUR B SERVICE	HRS			540.00

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006314039

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 24/06/20 Page: 5(5)
MCO Number: 0070177106
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	AC GAS	KG	MISCELLANEOUS	1.00	88.00
	FILTER-CABOVER	EA	25189011	1.00	42.46
	HOSE-EVAPORATOR OUTLET	EA	25190846A	1.00	73.01
	COMPRESSOR-REFRIGERA	EA	F69-1006-211	1.00	359.23
	FILTER-FREON, RECEIV	EA	K251-571	1.00	59.97
	THERMOSTAT-ICEPACK	EA	TSX7004	1.00	37.05
10 000-002	LABOUR A/C FAN INOP	HRS			675.00
	ALTERNATOR ICEPACK	EA	SP-2160	1.00	415.96
10 000-002	LABOUR ICEPACK NOT COLD	HRS			270.00
	COOLANT-KW-5LT-PREMI	EA	ALLC00L-5M	1.00	15.45
	TRP FLUROCARBON HOSE 4"X6"	EA	HE6040WR	1.00	47.34
	CLAMP HOSE 17-38MM	EA	HS016	1.00	1.43
10 000-002	LABOUR RADIATOR MOUNTS WORN	HRS			675.00

TOTAL	5013.48
GST	501.35
INVOICE TOTAL	5514.83

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrawonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006317932

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 14/07/20 **Page:** 1(2)
MCO Number: 0070179097
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6734620 KMS: 348,731 OP CODE: 250 REPORTED COMPLAINT: AIR DRYER BLOWING OFF CONTINUESLY WORK COMPLETED: - START TRUCK AND MONTIOR SYSTEM OPERATION - FOUND AIR PRESSURE BUILDING TO 850KPA THEN BLOWING OFF - FOUND AFTER 20 SECONDS AND VERY LITTLE PRESSURE DROP COMPRESSOR CUT BACK IN AND BLEW OFF. - SPRAY DISCHARGE HOSE PROM COMPRESSOR TO RECIEVER DRYER - FOUND NO LEAKS - SPRAY CHECK VALVE GOING INTO DRYER FOUND LEAKING - REMOVE LINE AND VALVE FITTING, NO VALVE FITTING IN STOCK SUB CONTRACT TO HOSE POWER FOR NEW VALVE - RE INSTALL VALVE AND LINE, START AND BUILD PRESSURE AND RE SPRAY FOUND NO FURTHER LEAK - SPRAY OVER LINES FROM AIR DRYER TO GOVERNOR VALVE - FOUND LINES PERISHED AND LEAKING THROUGH LINE MATERIAL - REMOVE SECURING CLAMPS FROM LINES AND ZIP TIES - REMOVE LINES FROM TRUCK - SUB CONTRACT TO HOSE POWER FOR SUPPLY OF LINES AND FITTINGS REQUIRED - MANUFACTURE NEW LINES AND RE INSTALL - RE SECURE IN PLACE - START AND TEST OPERATION FOUND SYSTEM NOW BUILDING TO 850 AND HOLDING PRESSURE. FAULT CAUSED BY SIGNAL LINE PRESSURE DROPPING ONCE SYSTEM PURGED				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006317932

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 14/07/20 Page: 2(2)
MCO Number: 0070179097
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- SPRAY OVER SYSTEM FOUND ALL OK				
	- CHECK THROUGH BREAKDOWN KIT FOUND ONLY ITEM MISSING WAS GOVERNOR VALVE. SUSPECT DRIVER TO HAVE CHANGED VALVE TO TRY AND RECTIFY ISSUE				
	- SUPPLY NEW GIVERNOR VALVE FOR BREAKDOWN KIT				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	20.00
	VALVE GOVERNOR	EA	275707	1.00	73.47
71 011-000-000	LABOUR INSPECT AIR LEAKS	HRS			540.00
71 011-000-000	SUPPLY & TEST PORT FITTINGS	EA		1.00	46.64
71 011-000-000	SIGNAL LINE & FITTINGS	EA		1.00	314.39

TOTAL	994.50
GST	99.45
INVOICE TOTAL	1093.95

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006318934

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 22/07/20 **Page:** 1(3)
MCO Number: 0070179555
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	O: 6735173 KMS: 350,857 HRS: 11,942 OP CODE: 204 REPORTED COMPLAINT: REPAIR AIR LEAKS FROM CTI SYSTEM OP CODE: 210 REPORTED COMPLAINT: CHECK AIR CTI FOR LEAKS WORK COMPLETED: - START AND RUN SYSTEM - SPRAY OVER ALL CONNECTIONS FOR LEAKS - FOUND DRIVE AXLE ROTOR LEAKING FROM INTERNAL SEAL - REMOVE LINES FROM ROTOR - REMOVE ROTOR - SUPPLY SWING UNIT ROTOR AND FIT TO TRUCK - RE CONNECT LINES - FOUND PIPE GOING TO REAR RH DRIVE LEAKING - REMOVE AND REPLACE LINE - FOUND AIR FILTER BOWL ON CTI VALVE LEAKING, REPLACED BOWL - - FOUND O RINGS THAT SEAL ROTORS TO LINE ALL BUBBLING SLIGHTLY - REMOVE ALL LINES AND REPLACE O RINGS AS REQUIRED - RE CONNECT ALL LINES - START AND OPERATE CTI AND RE CHECK FOR LEAKS FOUND ALL OK				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006318934

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 22/07/20 **Page:** 2(3)
MCO Number: 0070179555
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>OP CODE: 240 REPORTED COMPLAINT: CARRY OUT B SERVICE WORK COMPLETED: - CARRIED OUT SERVICE AS PER SERVICE SCHEDULE - FOUND INTAKE HUMP HOSE SPLIT AT CLAMP - REMOVE AND REPLACE HOSE - REPLACE WIPER BLADES - CELANED & TEST DROVE TRUCK, ALL OK - DURING SERVICE FOUND SIGNS OF METAL ON FRONT DIFF MAGNETIC PLUG - DRAIN DIFF OIL AND CHECK BOTTOM PLUG - FOUND SLIGHT AMOUNT OF METAL ON BOTTOM PLUG - CHECK TRUCK HISTORY FOUND POWER DIVIDER REPLACED 31/10/19 - FILL DIFF WITH NEW OIL - ADVISE CUSTOMER OF FINDINGS AND FOR DRIVER TO MONITOR DIFF TEMPERATURES AND OPERATION - SAMPLE OIL AND NEXT SERVICE AND RE CHECK PLUGS FOR ANY FURTHER SIGNS OF METAL - REPLACED WIPER BLADES - REPLACED AIR CLEANERS X 2</p> <p>** FAULTS FOUND ** - RH MIRROR LIGHTS FLASHING - RH MIRROR LOADING LIGHT MISSING - REAR DIFF LEAKING FROM WIRING SUPPORT BRACKET WELD (REQUIRES RE WELDING - AIR LEAK BEHIND DASH REQUIRES DASH TO BE PULLED DOWN</p>				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006318934

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 22/07/20 **Page:** 3(3)
MCO Number: 0070179555
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- TRUCK REQUIRED BACK TO CUSTOMER DISCUSS WITH CUSTOMER TO RESCHEDULE ONCE TRUCK AVAILABLE AGAIN FOR OUTSTANDING REPAIRS AND SCHEDULED ENGINE TUNE UP.				
	AIR FILTER	EA	AF887KM	2.00	138.10
	FILTER BOWL	EA	B0204	1.00	37.23
	QUICK CONNECT FITTING - COLDER	EA	B0608	1.00	49.05
	O'RING PKT OF 10	EA	B0609-10	1.00	6.32
	SNIZENTITE DROP HOSE	EA	B0724	1.00	79.05
	TYRE HOSE - STRAIGHT	EA	B0772	1.00	30.86
	TYRE HOSE - J - MAY	EA	B0773	1.00	42.68
	FUEL FILTER	EA	FF5776	1.00	44.34
	TRP FLUROCARBON HOSE 4"X6"	EA	HE6040WR	1.00	47.34
	FILTER-FUEL/WATER PA	EA	K37-1004	1.00	25.89
	LUBE FILTER	EA	LF14000NN	1.00	42.00
	CLAMP HOSE 8-22MM	EA	MH006	2.00	2.20
	WIPER REFILL 380MM x 15MM 2Pk	EA	WW380R15	1.00	17.63
43 024-000-000	LABOUR CHECK AIR CTI FOR LEAKS	HRS			405.00
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	87.00
	DIFF OIL -TRANS 85/140 PER L	EA	92956473-L	22.00	136.40
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	50.00	243.00
43 024-000-000	LABOUR CARRY OUT B SERVICE	HRS			540.00

TOTAL 2010.09
GST 201.01
INVOICE TOTAL 2211.10

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006318972

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 22/07/20 **Page:** 1(1)
MCO Number: 0070178785
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6734204				
	KMS:				
	HRS:				
	OP CODE: 159				
	REPORTED COMPLAINT: CALL OUT RECIEVED ALTERNATOR FAILED AT ADELAIDE RIVER				
	WORK COMPLETED: RECIEVE CALL OUT, CONTACTED AFTER HOURS PARTS TO SUPPLY ALTERNATOR AND PULLEY				
	- TRAVEL TO ADELAIDE RIVER				
	- FOUND DRIVER HAD ALREADY REMOVED ALTERNATOR				
	- ALTERNATOR THAT WAS SPARE WAS INCORRECT				
	- SUPPLY CORRECT ALTERNATOR AND PULLEY				
	- INSTALL NEW ALTERNATOR TO TRUCK AND RE FIT ALL WIRING				
	- INSTALL NEW ALTERNATOR BELT				
	- START AND CHECK OPERATION FOUND ALL OK				
	- RETURNED TO CJD AND UNLOAD WORK VEHICLE				
	- CHECK TRUCK HISTORY ON RETURN FOUND ALTERNATOR HAD NOT BEEN REPLACED BY CJD ON FILE				
	AFTER HOURS CALL OUT	EA	MISCELLANEOUS	1.00	175.00
	D84-1000-3122550	EA	+++800164	1.00	167.11
	PULLEY ALTERNATOR	EA	3682249	1.00	270.48
	ALTERNATOR-L/N 160A PAD MT	EA	LBP2189GH	1.00	362.73
26 046-001-000	LABOUR CALL OUT - FAILED ALTERNATOR	HRS			540.00

TOTAL	1515.32
GST	151.53
INVOICE TOTAL	1666.85

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

**CJD EQUIPMENT PTY. LTD.**1 Toupein Road,
Yarrowonga NT 0830P 08 8935 9100
F 08 8935 9101ABN 63 008 754 523
PPFS Dealer 189542**TAX INVOICE NUMBER - 006320185**NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA**Date:** 29/07/20 **Page:** 1(1)
MCO Number: 0070180160
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6735908 KMS: 351,798 HRS: 11,967 OP CODE: 253 REPORTED COMPLAINT: DIAGNOSE AIR LEAK WORK COMPLETED: - INSPECTED AIR LEAK, FOUND TRAILER PROTECTION VALVE CONSTANTLY PASSING AIR OUT THE BOTTOM - REMOVED DRIVERS SIDE TOOL BOX - RMEOVED ALL AIR LINES FROM VALVE, HAD TO REMOVE FITTINGS FROM VALVE BEFORE REMOVING VALVE - REMOVED REMAINING FITTINGS FROM VALVE - SUPPLIED & INSTALLED NEW VALVE - INSTALLED ALL FITTINGS TO NEW VALVE - REINSTALLED ALL AIR LINES & TIGHTENED ALL FITTINGS - TESTED OPERATION OF NEW VALVE, FOUND OK - REINSTALLED TOOL BOX & TIGHTENED ALL MOUNT BOLTS CONSUMABLES VALVE				
71 011-003-000	LABOUR DIAGNOSE AIR LEAK	HRS			405.00
		EA	MISCELLANEOUS	1.00	30.00
		EA	288605	1.00	239.78

TOTAL	674.78
GST	67.48
INVOICE TOTAL	742.26

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

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

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006320985

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/07/20 **Page:** 1(3)
MCO Number: 0070180363
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6736128 KMS: 352,791 / HRS: 11988 OP CODE: 123 REPORTED COMPLAINT: CARRY OUT B SERVICE WORK COMPLETED: - CARRIED OUT SERVICE AS PER NSP B SERVICE SHEET SCHEDULE **ADDITIONAL WORK COMPLETED** - REPLACED POLLEN FILTER - REPLACED WIPER BLADES - FIXED WINDOW SQUIRTER MOUNT OP CODE: 130 REPORTED COMPLAINT: RESTOCK BREAKDOWN KIT WORK COMPLETED: - CHECK FOR BREAKDOWN KIT - ONLY LOCATED COOLANT 2 & 2 1/2 INCH HOSE - SUPPLIED ALL PARTS AVAILABLE FOR BREAKDOWN KIT OP CODE: 140 REPORTED COMPLAINT: TRANSMISSION UNI WORN WORK COMPLETED: - LOWER CENTER BEARING - REMOVE FRONT SHAFT - PRESS OUT FAILED UNI - CLEAN AREA & PRESS IN NEW UNI - WAS REQUIRED TO RE-TAP UNI STRAP THREAD, OLD BOLT PICKED UP THREAD WHEN REMOVING				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006320985

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/07/20 **Page:** 2(3)
MCO Number: 0070180363
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	- REFIT SHAFT TO CENTER BEARING				
	- TORQUE MOUNTING BOLTS & GREASE				
	** FAULTS FOUND DURING SERVICE **				
	- TOP MIRROR LIGHTS FLICKERING BOTH SIDES				
	- VARIOUS AIR LEAKS ON TRUCK AND CTI SYSTEM				
	- FUEL LINES LOOSE ON BRACKET UNDER BELL HOUSING				
	- TRUCK REQUIRED BACK TO COMPLETE ADDITIONAL REPAIRS				
	- FRONT DIFF HAD METAL CONTAMINATION ON PLUGS SUSPECT ISSUE				
	IN POWER DIVIDER, NEED TO INVESTIGATE FURTHER NEXT TRIP,				
	OIL CHANGED AND SAMPLED				
	- DUE FOR SCHEUDLED TUNE UP.				
	CUSTOMER REQUIRED TRUCK BACK AND ADVISED WOULD RE				
	SCHEDULE				
	FOLLOWING WEEK				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	45.00
	FILTER-CABOVER	EA	25189011	1.00	42.46
	VECTON CK4/E9 PER LITRE	EA	CAS3413002-L	50.00	243.00
	FUEL FILTER	EA	FF5776	1.00	44.34
	FILTER-FUEL/WATER PA	EA	K37-1004	1.00	25.89
	LUBE FILTER	EA	LF14000NN	1.00	42.00
	WIPER REFILL 380MM x 15MM 2PK	EA	WW380R15	1.00	17.63
10 000-002	LABOUR CARRY OUT B SERVICE	HRS			540.00
	F16-6000-031B413S	EA	+++800169	6.00	39.18
	FITTING	EA	218P-8	1.00	1.85

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

**CJD EQUIPMENT PTY. LTD.**1 Toupein Road,
Yarrawonga NT 0830P 08 8935 9100
F 08 8935 9101ABN 63 008 754 523
PPFS Dealer 189542**TAX INVOICE NUMBER - 006320985**NORTH STAR HEAVY HAULAGE
P O BOX 1871,
HUMPTY DOO NT 0836
AUSTRALIA**Date:** 31/07/20 **Page:** 3(3)
MCO Number: 0070180363
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	VALVE GOVERNOR	EA	275707	1.00	73.47
	TIE-CABLE BLK 7.6X37	EA	56410	1.00	27.24
	BLACK FLAME RET. TAP	EA	8322	1.00	3.48
	COOLANT-KW-5LT-PREMI	EA	ALLC00L-5M	1.00	17.49
	VECTON 15W-40 CK-4/E9 5L AZ	EA	CAS3415966	1.00	41.85
	CLAMP	EA	F16-1008-0456	4.00	32.20
	KIT-FAN CLUTCH LOCK	EA	F21610	1.00	13.35
	FUEL FILTER	EA	FF5776	1.00	44.34
	TRP FLUROCARBON HOSE 4"X6"	EA	HE6040WR	1.00	47.34
	TRP F'CARBON HOSE 4"X4.5"X6"	EA	HE7735HR	1.00	70.13
	HUMP HOSE	EA	HE8699	1.00	49.76
	HOSE-HUMP,4"X 4.5"X7	EA	HE8761XL	1.00	54.63
	CLAMP-HOSE W/LINER	EA	HTM300L	2.00	10.42
	CLAMP-HOSE W/LINER	EA	HTM350L	2.00	10.80
	FILTER-FUEL/WATER PA	EA	K37-1004	1.00	25.89
	LUBE FILTER	EA	LF14000NN	1.00	42.00
	TAP	EA	V404P-10-6	1.00	12.32
10 000-002	LABOUR RESTOCK BREAKDOWN KIT	HRS			67.50
	U/J KIT SPL250 QCK D	EA	SPL250.3X	1.00	173.55
10 000-002	LABOUR TRANS OUTPUT UNI U/S	HRS			270.00

TOTAL 2165.11
GST 216.51
INVOICE TOTAL 2381.62**TRADING TERMS AND CONDITIONS** - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.**ELECTRONIC FUNDS TRANSFER**
BSB 064-173 ACCOUNT NUMBER 10161161**POSTAL ADDRESS**
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006321049

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/07/20 **Page:** 1(4)
MCO Number: 0070180760
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6736638 OP CODE: 155 REPORTED COMPLAINT: CARRY OUT SCHEDULED ENGINE TUNE UP WORK COMPLETED: - REMOVE ROCKER COVER - MEASURE VALVE CLEARANCES - READJUST ALL CLEARANCES - REPLACE ROCKER COVER GASKET AND REFIT - START AND RUN ENGINE, ALL OK (note found #6 inlet valve slightly tight need to monitor next engine tune) OP CODE: 200 REPORTED COMPLAINT: FRONT DRIVE AXLE BRAKES WORN WORN COMPLETED: - DIFF REMOVED DURING WARRANTY REPAIR WHILST AXLES AND DIFF REMOVED REMOVED DRIVE HUBS AS PART OF C SERVICE DUE IN 20,000KMS - REMOVED DRIVE HUBS FRONT DRIVE AXLE - INSPECTED BEARINGS FOUND SLIGHTLY PITTED - REPLACED ALL BEARINGS (LAST REPLACED 160,000KMS) - REPLACED DRIVE BRAKE SHOES AND HARDWARE AS REQUIRED - CHECKED S CAMS AND BUSHING FOUND ALL OK - INSTALL NEW SEALS AND RE FIT DRIVE HUBS TO AXLE - SET BEARING PRE LOAD TO SPECIFICATIONS - INSTALL NEW AXLE GASKETS AND AXLE SHAFTS AND TENSION - ADJUSTED BRAKES (NOTE)				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006321049

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/07/20 **Page:** 2(4)
MCO Number: 0070180760
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>REAR DRIVE AXLE BEARINGS AND BRAKES TO BE REMOVED AND INSPECTED AS PART OF C SERVICE NEXT SERVICE DUE)</p> <p>OP CODE: 220</p> <p>REPORTED COMPLAINT: REPAIR AIR LEAKS AS REQUIRED REPORTED IN LAST SERVICE</p> <p>WORK COMPLETED:</p> <ul style="list-style-type: none"> - START TRUCK AND BUILD AIR SYSTEM TO 850KPA - USE SOAPY BOTTLE AND SPRAY OVER ALL AIR CONNECTIONS, VALVES AND LINES TO CHECK FOR LEAKS INCLUDING RUNNING CTI SYSTEM AND CHECKING ALL PIPES, ROTORS AND VALVES FOR LEAKS <p>CTI LEAKS FOUND ON DRIVE AXLES</p> <ul style="list-style-type: none"> - FRONT RH DRIVE ROTOR LEAKING - REPLACED AND SENT OLD ROTOR FOR REFURBISHMENT - RH INNER VALVE LINE TO ROTOR LEAKING - REPLACED LINE - FOUND TAPS THAT WERE REMOVED FROM OLD ROTOR LEAKING THROUGH SEALS - REPLACED TAPS - RH REAR DRIVE OUTER WHEEL SUPPLY HOSE FROM ROTOR TO VALVE LEAKING - REPLACED HOSE AND QUICK CONNECT COUPLING - FRONT LH DRIVE AXLE TAPS ON ROTOR LEAKING REPAIRED LEAKS WITH SEALANT - FRONT LH QUICK CONNECT AND SUPPLY LINE FROM CHASSIS LEAKING - REPAIRED LEAKS - FOUND LEAK FROM WET TANK DRAIN VALVE - - BOTH STEER AXLE TAPS AND HOSES LEAKING - REPLACED 				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006321049

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/07/20 **Page:** 3(4)
MCO Number: 0070180760
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<ul style="list-style-type: none"> - FOUND MAIN PASS THROUGH MANIFOLD LEAKING FROM PUSH CONNECTIONS INTERNAL AND EXTERNAL OF FIREWALL, FITTINGS ARE NOT SERVICABLE AND COMPLETE MAINFOLD MUST BE REPLACED - PULL DOWN DASH - MARK ALL LINES WITH COLOURED ZIP TIES - MARK ALL EXTERNAL LINES WITH COLOURED ZIP TIES - REMOVE ALL WIRING FROM HOB SWITCHES - DISCONNECTED ALL LINES FROM MANIFOLD - REMOVE MOUNTING BOLTS FROM MANIFOLD - REMOVED MANIFOLD FROM CAB - SUPPLY NEW MANIFOLD (NEW MANIFOLD HAS SERVICABLE FITTINGS TO PREVENT HAVING TO REPLACE COMPLETE MANIFOLD NEXT ISSUE) - INSTALL NEW MANIFOLD TO CAB - RE CONNECT ALL AIR LINES AND ELECTRICAL - CHECK FOR LEAKS FOUND ALL OK - WET TANK DRAIN LEAKING - REMOVED DRAIN AND RE SEALED - LH AIR TANK PRESSURE PROTECTION VALVE LEAKING RE SEALED - SERVICE BRAKE QUICK RELEASE VALVE LEAKING - RE SEALED - T PEICE TO AIR SUPPLY ON TRAILER AND SERVICE BRAKE VALVE LEAKING, REPLACED T PEICE AND ALL AIR LINES - Y JOINER BEHIND DASH TO TRAILER RELEASE VALVE AND TRAILER BRAKE VALVE LEAKING, REPLACED JOINER AND ALL AIR LINES <p>OP CODE: 230 REPORTED COMPLAINT: CHECK & RESTOCK BREAKDOWN KIT</p>				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006321049	Date: 31/07/20	Page: 4(4)
NORTH STAR HEAVY HAULAGE	MCO Number: 0070180760	
P O BOX 1871	Cust Order No: GRUMPY DROVER	
HUMPTY DOO NT 0836	Customer: 1004789	
AUSTRALIA	Service Advisor: MMILLINGTO	
	Delivery Date: 28/11/13	
	Model: C509	
	Serial Number: 6F5000000DA450079	
	Reg Number: GRUMPY DROVER	
	Fleet Number: GRUMPY DROVER	

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WORK COMPLETED: - FOUND ONLY MISSING BELT, SUPPLY BELT				
	(NOTE) TRUCK DUE FOR C SERVICE NEXT SERVICE BOOKING				
24 039-000-000	LABOUR ENGINE TUNE UP	HRS			405.00
24 039-000-000	LABOUR FRONT DRIVE AXLE BRAKES WORN	HRS			270.00
	B0681TRMER1T0R17815	EA	+++801973	1.00	570.91
	GASKET	EA	330-3111	2.00	5.22
	HUB CAP WINDOW KIT	EA	359-5995	1.00	8.80
	VALVE - QUICK RELEAS	EA	5011043	1.00	23.58
	VALVE - PRESSURE PRO	EA	90555396	1.00	65.70
	CRIMP CLAMP FOR TYRE HOSE - ZI	EA	B0190	6.00	19.08
	QUICK CONNECT FITTING - COLDER	EA	B0608	3.00	147.15
	TAP-SUIT STEER	EA	B0765	2.00	94.46
	SILENCER-1/2NPT SINT	EA	EM50	1.00	8.67
	MANIFOLD-AIR SYSTEM, ASSY	EA	G58-1085	1.00	695.00
	VALVE-DRAIN,CABLE RE	EA	K295-75-815	1.00	54.72
	CLAMP HOSE 8-22MM	EA	MH006	2.00	2.20
	KIT - BRAKE SHOE	EA	PKSMA3124515PSS	2.00	200.16
	KIT-BRAKE HARDWARE GP LONG PIN	EA	T02-2413-AU	1.00	25.00
	KIT-BEARING	EA	WBK3DCRV	2.00	328.60
24 039-000-000	LABOUR REPAIR AIR LEAKS	HRS			810.00
	D84-1000-3122550	EA	+++800164	1.00	167.11
24 039-000-000	LABOUR CHECK & RESTOCK BREAKDOWN KIT	HRS			
24 039-000-000	SUPPLY FITTINGS	EA		1.00	225.59

TOTAL	4126.95
GST	412.70
INVOICE TOTAL	4539.65

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

ELECTRONIC FUNDS TRANSFER BSB 064-173 ACCOUNT NUMBER 10161161	POSTAL ADDRESS PO Box 2999, Palmerston NT 0831	RTA No. AU07950
---	--	-----------------



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006325182

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/08/20 **Page: 1(2)**
MCO Number: 0070183159
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6739490				
	KMS: 361,705				
	HRS: 12,170				
	OP CODE: 238				
	REPORTED COMPLAINT: A/C NOT BLOWING COLD				
	WORK COMPLETED:				
	- CHECK A/C SYSTEM, FOUND GAS LEAK FROM RUBBED COMPRESSOR HOSES				
	- DE GAS SYSTE,				
	- REMOVE BOTH LOW & HIGH SIDE HOSES				
	- MAKE NEW HOSES WITH ALL NEW FITTING				
	- INSULATE HOSES & INSTALL WITH NEW O-RINGS				
	- INSTALL NEW RECIEVER DRYER				
	- VAC DOWN SYSTEM, ADD GAS & DYE				
	- FOUND CYCLING FAST, FOUND FAULTY ROOF				
	TOP CONDES NOR FAN RELAY FAILED				
	- INSTALL NEW RELAY				
	- TEST OPERATION, ALL OK, FOUND NO FAULTS EVIDENT				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	36.00
	A/C GAS	KG	MISCELLANEOUS	1.00	88.00
	#8 A/C LINE	EA	MISCELLANEOUS	3.00	26.25
	#10 A/C LINE	EA	MISCELLANEOUS	3.00	30.60
	COVER-POLLEN FILTER	EA	25185926	1.00	62.06
	FILTER-CABOVER	EA	25189011	1.00	42.46
	MINI RELAY 12V 40A 5 PIN SINGL	EA	ACX1940RB/1	1.00	6.37
	HOSE-AIR COND,#10 STD BARRIER	EA	FHX510	1.00	137.33

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006325182

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/08/20 **Page:** 2(2)
MCO Number: 0070183159
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 28/11/13
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	FILTER-FREON, RECEIV	EA	K251-571	1.00	59.97
	FITTING-BEADLOCK,STE	EA	SBX1313	1.00	20.51
	FEMALE O'RING #8-#8	EA	SBX1322-3	1.00	66.70
	FITTING-BEADLOCK,STE	EA	SBX1323-3	1.00	50.43
	FITTING-BEADLOCK,STE	EA	SBX1802	1.00	35.32
65 058-000-000	LABOUR A/C NOT BLOWING COLD	HRS			675.00

TOTAL	1337.00
GST	133.70
INVOICE TOTAL	1470.70

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006325325

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/08/20 **Page:** 1(2)
MCO Number: 0070182637
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6738909 KMS: 361,438 OP CODE: 1975 REPORTED COMPLAINT: AFTERTREATMENT FAULT WORK COMPLETED: - CONNECT DIAGNOSTIC COMPUTER TO VEHICLE - FOUND ACTIVE FAULT CODES FOR HIGH RETURN PRESSURE - REMOVED ALL LINES & FITTINGS - FLUSHED PUMP & ALL LINES COMPLETELY - REMOVED INJECTOR - INSPECT & FLUSHED INJECTOR - TESTED AIR SUPPLY TO PUMP, ALL OK - REFIT ALL FITTINGS & LINES - TESTED PUMP FLOW & OUTPUT, ALL WITHIN SPEC (note) SYSTEM STILL REQUIRED CLEANING PRIOR TO ADDITIONAL WORK CARRIED OUT AS PER CUSTOMER REQUEST SO SYSTEM STILL CYCLES. OP CODE: 1980 REPORTED COMPLAINT: FUEL LEAK WORK COMPLETED: - INSPECT COMPLAINT - FOUND FUEL JUNCTION CROSS OVER AT BELLHOUSING FITTING WORN THROUGH BRACKET & LEAKING - REMOVED ALL FUEL LINES - REPLACED COMPLETE BRACKET & BOTH FUEL FUEL JUNCTION				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

**CJD EQUIPMENT PTY. LTD.**1 Toupein Road,
Yarrowonga NT 0830P 08 8935 9100
F 08 8935 9101ABN 63 008 754 523
PPFS Dealer 189542**TAX INVOICE NUMBER - 006325325**NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA**Date:** 31/08/20 **Page:** 2(2)
MCO Number: 0070182637
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	FITTINGS - REFIT ALL FUEL LINES - WASHED DOWN AREA & ALL OK				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	
	COMSUMABLES	EA	MISCELLANEOUS	1.00	36.00
21 018-000-000	LABOUR AFTERTREATMENT FAULT	HRS			540.00
	AIR FREIGHT	EA	MISCELLANEOUS	1.00	
	FITTING-TEE JIC MALE	EA	10WJTX-WLN-S	2.00	103.80
	BRKT-FUEL JUNCTION	EA	K11-1395	1.00	65.00
21 018-000-000	SUPPLY CROSS OVER FITTINGS	EA		1.00	124.60

TOTAL	869.40
GST	86.94
INVOICE TOTAL	956.34

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

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

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006343094

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/12/20 **Page:** 1(10)
MCO Number: 0070192664
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6750808 KMS: 379,636 HRS: 12,530 OP CODE 155 REPORTED COMPLAINT: TRUCK HARD TO START AT YARD AND BRING TRUCK TO WORKSHOP FOR INSPECTION WORK COMPLETED: TRAVELLED TO SITE AND CHECK HARD STARTING - JUMP START TRUCK AND BRING BACK TO CJD WORKSHOP - CHECK ALTERNATOR CHARGE RATE FOUND 14 V - CHECK VOLTAGE DROP OVER CABLES WHILST CRANKING FOUND OK - CHECKED STARTER MOTOR CONDITION FOUND ALL OK - CHARGED AND LOAD TESTED ALL BATTERIES FOUND 3 OUT OF 4 FAILED - SUPPLY 4 X CAT BATTERIES TO BE FITTED - REMOVED ALL BATTERY TERMINALS - REMOVED BATTERY HOLD DOWN BRACKETS - REMOVED FAILED BATTERIES FROM TRUCK - INSTALL NEW CAT BATTERIES - MODIFY AND RE POSITION CABLES AS REQUIRED - MODIFY BATTERY HOLD DOWN BRACKETS TO SUIT NEW BATTERIES - CHECK STARTING PERFORMANCE FOUND ALL OK OP CODE 160 REPORTED COMPLAINT: CARRY OUT FULL INSPECTION OF TRUCK WORK COMPLETED: COMPLETED FULL INSPECTION - CHECKED IF TRUCK DUE FOR SERVICE FOUND NOT DUE - CHECK OVER ICEPACK AND MAIN AIRCON SYSTEMS				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006343094

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/12/20 **Page:** 2(10)
MCO Number: 0070192664
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<ul style="list-style-type: none">- CHECKED GAS PRESSURES AND ALL WIRING CIRCUITS FOUND ALL OK- CHECKED BREAKDOWN KIT STOCK FOUND ALL STOCK IN TRUCK- FOUND LIST OF FAULTS DURING INSPECTION AS BELOW - AIR LEAK FROM CTI ROTOR REAR- AIR LEAK FROM CTI STEER HUB CAP- REAR ENGINE MOUNTS WORN- ANDERSON PLUG FOR TRAILERS DAMAGED AND NO CIRCUIT PROTECTION- BULL BAR INDICATOR LIGHTS OUT- REAR TAIL LIGHT BROKEN/ DAMAGED- CAB SHOCKYS LEAKING AND BUMP STOPS MISSING- LH WINDOW WASHER SQUIRTER NOT WORKING- GREASE LINE TO THROW OUT BEARING RUBBING- STEERING SHAFT UNI JOINTS HAVE MOVEMENT- DAMAGED TANK STEP AND STRAP REAR LHS- STEER AXLE KING PINS HAVE MOVEMENT- TORQUE ROD BUSHING SPLITTING- DAMAGED MUD FLAP ANTI SAIL REAR- AIR LEAKING FROM VALVE IN DASH- 2 X TANK DRAINS LEAKING VALVES- TIE ROD END RHS HAS SLIGHT MOVEMENT- AIR LEAK FROM CTI HOSE AND VALVE- RADIO/CD PLAYER INOPERATIVE COMPELTE REPAIRS AS REQUIRED				
	- LOAD LAMP IN OPERATIVE DRIVERS SIDE				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006343094

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/12/20 **Page:** 3(10)
MCO Number: 0070192664
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	OP CODE 170 REPORTED COMPLAINT: REPAIR ELECTRICAL FAULTS FOUND DURING INSPECTION WORK COMPLETED: - FOUND DAMAGED LH TAIL LIGHT - REMOVED MOUNTING AND DISCONNECTED WIRING - INSTALL NEW TAIL LIGHT ASSEMBLY AND RE CONNECT WIRING - TEST OPERATION FOUND ALL OK - FOUND RADIO/CD PLAYER NOT WORKING - FOUND CONNECTION BETWEEN FRONT FACE AND UNIT NOT ESTABLISHING - REMOVED AND REPLACED UNIT - TESTED OPERATION FOUND ALL OK - TESTED BLUE TOOTH FOUND OK - FOUND ANDERSON PLUG FOR TRAILERS DAMAGED - REMOVE DAMAGED PLUG - FOUND NO CIRCUIT PROTECTION ON WIRING - SUPPLY AND INSTALL 200 AMP CIRCUIT BREAKER - SUPPLY AND INSTALL NEW PLUG AND RE MOUNT - TEST OPERATION FOUND ALL OK - REPLACED LH WINDSCREEN SQUIRTER AS REQUIRED - REMOVED AND REPLACE IN OPERATIVE LOADING LAMP DRIVER SIDE - REMOVED AND REPLACED 2 X INDICATOR GLOBES ON BULL BAR				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006343094

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/12/20
MCO Number: 0070192664
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

Page: 4(10)

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	INDICATORS ASSEMBLIES - TESTED ALL OTHER LIGHTS FOUND ALL OK OP CODE 180 REPORTED COMPLAINT: CAB SHOCKYS LEAKING AND MISSING BUMP STOPS WORK COMPLETED: - JACK UP AND SUPPORT CAB - DISCONNECT SHOCK ABSORBERS AND REMOVED - SUPPLY AND INSTALL 2 X CAB SHOCK ABSORBERS - SUPPLY AND INSTALL NEW CAB BUMP STOP RUBBERS - CHECKED CAB RIDE HEIGHT FOUND ALL OK OP CODE 190 REPORTED COMPLAINT: GREASE LINE FOR THROW OUT BEARING RUBBING WORK COMPLETED: - REMOVED ALL CLAMPS FROM HOSE AND DISCONNECT AT BOTH ENDS - MANUFACTURE NEW HOSE AND RE INSTALL - RE FIT CLAMPS AND RE CONNECT - GREASE THROW OUT BEARING AND CHECK CLUTCH OPERATION - FOUND ALL OK				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006343094

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/12/20 **Page:** 5(10)
MCO Number: 0070192664
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	OP CODE 200 REPORTED COMPLAINT: STEER AXLE KING PINS WORN OUT WORK COMPLETED: - JACK UP AXLE AND SUPPORT ON STANDS - REMOVED CTI CAPS AND HOSES - REMOVED BEARING NUTS AND HUBS - REMOVED BRAKE SHOES AND SPIDER ASSEMBLIES - REMOVED DRAG LING A TIE ROD ENDS - REMOVED KING PIN LOCKING PINS - REMOVED TOP AND BOTTOM PLATES - REMOVED KING PINS AND REMOVED STUB AXLES - REMOVED OLD BUSHES FROM STUBS AND CLEAN - INSTALL NEW BUSHES AS REQUIRED - RE INSTALLED STUB AXLES TO AXLE - INSTALL NEW KING PINS AND BEARINGS - SHIM TO SPECIFCATIONS - CLEAN ALL BEARINGS AND HUBS AS REQUIRED - FOUND SLIGHT PITTING IN BEARINGS - REMOVED BEARINGS FOR REPLACEMENT - FOUND SIGNS OF BEARINGS SPINNING INSIDE LHS HUB - FOUND BRAKE SPRINGS HAD BEEN RUBBING ON HUB - NEW HUB REQUIRE LHS - SUPPLY NEW HUB WITH NEW BEARINGS FOR LHS - RE INSTALL BOTH HUBS AND SET BEARING PRE LOAD TO SPEC - FILL HUBS AS REQUIRED - FOUND RH HUB CAP WAS LEAKING INTERNALLY DURING INSPECTION - SUPPLIED AND INSTALLED NEW CTI HUB CAP FROM RHS -(NOTE) OLD PARTS SENT BACK TO CTI FOR REFURBISHMENT - REPLACED WORN TIE ROD END WHILST ARM REMOVED				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006343094

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/12/20
MCO Number: 0070192664
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

Page: 6(10)

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>- SET UP WHEEL ALIGNMENT GEAR ON STEER AXLE AND COMPLETE FRONT WHEEL ALIGNMENT AS REQUIRED. ADJUST TOE ANGLE TO SPEC</p> <p>- ROAD TESTED AND CONFIRMED REPAIR FOUND ALL OK</p> <p>OP CODE 210 REPORTED COMPLAINT: REPAIR AIR LEAKS FOUND IN INSPECTION</p> <p>WORK COMPLETED:</p> <p>- FOUND DRIVE AXLE CTI ROTOR LEAKING REMOVED AND REPLACED ROTOR AS REQUIRED (NOTE) OLD PARTS SENT BACK TO CTI FOR REFURBISHING</p> <p>- DRAINED ALL AIR TANKS</p> <p>- PULL DOWN DASH PARK AND TRAILER BRAKE KNOBS</p> <p>- REMOVED DASH PANEL</p> <p>- REMOVED AIR LINES TO FAULTY VALVE</p> <p>- REMOVED VALVE</p> <p>- SUPPLY AND INSTALL NEW VALVE</p> <p>- RE INSTALLED ALL REMOVED COMPONENTS</p> <p>- START AND BUILD AIR FOUND NO FURTHER LEAKS</p> <p>- REPLACED LEAKING TANK DRAINS AS REQUIRED</p> <p>- REPLACED LEAKING CTI TAIL HOSE AND VALVE AS REQUIRED</p> <p>- START AND BUILD TRUCK AIR PRESSURE FOUND NO FURTHER LEAKS</p> <p>OP CODE 220 REPORTED COMPLAINT: REAR LHS TANK DAMAGED STEP AND TANK</p>				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006343094

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/12/20 **Page:** 7(10)
MCO Number: 0070192664
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	STRAP WORK COMPLETED: SUPPLY NEW TANK STRAP AND STEP - REMOVED DAMAGED STEP - REMOVED DAMAGED STAP - INSTALL NEW RUBBER TO STRAP AND RE INSTALL - INSTALL NEW TANK STEP AS REQUIRED OP CODE 230 REPORTED COMPLAINT: REAR DIFF TORQUE ROD BUSHES SPLIT WORK COMPLETED: - REMOVED REAR TORQUE ROD - PRESS OLD OLD BUSHES AND INSTALL NEW - RE FIT ROD TO TRUCK OP CODE 240. REPORTED COMPLAINT: FAULT FOUND MOVEMENT IN STEERING UNI JOINTS WORK COMPLETED: - REMOVED STEERING SHAFT - REMOVED UNI JOINTS WITH PRESS - SUPPLY AND INSTALL NEW UNI JOINTS - RE INSTALL SHAFTS TO TRUCK AND CENTRALIZE STEERING WHEEL				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006343094	Date: 31/12/20	Page: 8(10)
NORTH STAR HEAVY HAULAGE	MCO Number: 0070192664	
P O BOX 1871	Cust Order No: GRUMPY DROVER	
HUMPTY DOO NT 0836	Customer: 1004789	
AUSTRALIA	Service Advisor: KDURBIDGE	
	Delivery Date: 13/09/19	
	Model: C509	
	Serial Number: 6F5000000DA450079	
	Reg Number: GRUMPY DROVER	
	Fleet Number: GRUMPY DROVER	

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	OP CODE 250 REPORTED COMPLAINT: REPLACE DAMAGED MUDFLAP AND ANTI SAIL WORK COMPLETED: REMOVED AND REPALCE RIPPED MUD FLAP AND ANTI SAIL ON BONNET AS REQUIRED				
	OP CODE 260 REPORTED COMPLAINT: MOVEMENT FOUND IN REAR ENGINE MOUNTS WORK COMPLETED: - REMOVED REAR ENGINE MOUNTING BOLTS - JACK UP REAR OF ENGINE AND REMOVED OLD MOUNTS - SUPPLY NEW MOUNTS AND FIT AS REQUIRED - LOWER ENGINE AND TENSION BOLTS				
	OP CODE 270 REPORTED COMPLAINT: REAR DIFF PINION SEAL LEAKING WORK COMPLETED: REMOVED DRIVER SHAFT - REMOVED YOKE - REMOVED FAILED SEAL - SUPPLY AND INSTALL NEW SEAL - RE INSTALL REMOVED COMPONENTS - ROAD TEST AND CHECK FOR LEAKS FOUND ALL OK				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	30.00
	ENVIRO LEVY	EA	MISCELLANEOUS	1.00	

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006343094

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 31/12/20 **Page:** 9(10)
MCO Number: 0070192664
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	TRAVEL	KM	MISCELLANEOUS	1.00	
	BATTERY	EA	230-6368	4.00	880.00
	FREIGHT	EA	SR0060	1.00	
24 039-000-000	LABOUR VEHICLE WONT START	HRS			405.00
	BUSHING-REAR ENGINE	EA	D13-1001-4	2.00	367.66
	BUSHING SNUBBER BAR	EA	K066-421	2.00	153.20
24 039-000-000	LABOUR FULL INSPECTION	HRS			270.00
	GLOBE-STOP/TAIL 12V2	EA	47380BL	2.00	3.66
	175A ANDERSON CONNECTOR GREY	EA	ACX2762B	1.00	136.35
	CIRCUIT BREAKER TYPE	EA	CB6520	1.00	71.21
	LAMP-LOAD LAMP ASSEM	EA	K256-1002	1.00	327.05
	LIGHT-TAIL,LED STOP/TAIL	EA	LL100410AU	1.00	37.50
	RADIO-ALPINE AM/FM CDE-163EBT	EA	P28-1048	1.00	279.61
24 039-000-000	LABOUR REPAIR ELECTRICAL FAULTS	HRS			405.00
	SHOCK ABSORBER	EA	1202K064	2.00	332.80
	NOZZLE-LH	EA	GW138L	1.00	20.52
	BUSH-RUBBER	EA	K066-176	2.00	107.26
24 039-000-000	LABOUR REPLACE CAB SHOCKIES	HRS			270.00
24 039-000-000	LABOUR REPLACE GREASE LINE	HRS			135.00
	GASKET FOR 6 HOLE HU	EA	330-3009	2.00	3.90
	HUB-FRONT MFS 10 X 2	EA	CM10038054	1.00	482.48
	KIT KING PINFL931/941/MFS18/20	EA	R202011	1.00	450.00
	TIE ROD END RH	EA	R230073PZ	1.00	69.36
	KIT-WHEEL BEARING	EA	WBK4SCHB	2.00	585.56
24 039-000-000	LABOUR REPLACE WORN KING PINS	HRS			1080.00
	VALVE-DRAIN	EA	12104	2.00	68.28
	VALVE-PPI	EA	5013441	1.00	61.21
	HOSE - PUSH LOC (1.2M)	EA	B0251	2.00	56.28

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950

**CJD EQUIPMENT PTY. LTD.**1 Toupein Road,
Yarrowonga NT 0830P 08 8935 9100
F 08 8935 9101ABN 63 008 754 523
PPFS Dealer 189542**TAX INVOICE NUMBER - 006343094**NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA**Date:** 31/12/20 **Page:** 10(10)
MCO Number: 0070192664
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: KDURBIDGE
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	ROTATOR SUIT MERITOR	EA	B0690V17MK4	1.00	635.45
	CLAMP-CUSHIONED 1/2"	EA	P14362-066	1.00	
24 039-000-000	LABOUR REPAIR AIR LEAKS	HRS			270.00
	LINING-FUEL TANK STR	EA	K161-4819-4000	1.00	103.03
	STEP FUEL TANK	EA	K229-1477-1560	1.00	209.36
	STRAP SQUARE FUEL TA	EA	K231-524POL	1.00	290.48
24 039-000-000	LABOUR REPLACE DAMAGED STEP AND STRAP	HRS			135.00
	BUSHING ASSY-TORQUE	EA	A2297U73A	2.00	351.40
24 039-000-000	LABOUR REPLACE TORQUE ROD BUSHES	HRS			135.00
	UJ KIT 100	EA	5.103X	3.00	59.58
24 039-000-000	LABOUR REPLACE STEERING UNI JOINTS	HRS			270.00
	MUDFLAP-THERMOFLEX	EA	2424-WKW	1.00	22.17
	ANTI SAIL BRKT LONG	EA	CA5439	1.00	18.23
24 039-000-000	LABOUR DAMAGED ANTI SAIL BONNET	HRS			67.50
24 039-000-000	LABOUR REAR ENGINE MOUNTS	HRS			405.00
	KIT-PINION OIL SEAL	EA	131008K	1.00	110.48
24 039-000-000	LABOUR REPLACE REAR DIFF PINION SEAL	HRS			135.00

TOTAL 10306.57
GST 1030.66
INVOICE TOTAL 11337.23**TRADING TERMS AND CONDITIONS** - Used cores for re-manufactured (reman) and exchange components must be returned within 30 days of invoice and meet all the manufacturer's core return criteria to receive full credit. For customer support and a full list of terms and conditions please visit www.cjd.com.au.**ELECTRONIC FUNDS TRANSFER**
BSB 064-173 ACCOUNT NUMBER 10161161**POSTAL ADDRESS**
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006348625

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 12/02/21 **Page:** 1(2)
MCO Number: 0070197496
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6756327 KMS: 380,387 HRS: 12,560 OP CODE: 232 REPORTED COMPLAINT: CARRY OUT INSPECTION DURING ROOF LEAK REPAIRS WORK PERFORMED: - COMPLETED FULL INSPECTION OF VEHICLE CHECK ALL OIL LEVELS AND GREASE TRUCK - DURING REAR DIFF OIL CHECK FOUND OIL APPEAR DISCOLOURED - CHECK HISTORY FOUND FRONT DIFF ONLY RECENTLY REPLACED - REAR DIFF HAS NOT HAD OIL REPLACED FOR OVER 12 MONTHS - DRAINED REAR DIFF OIL AND SAMPLE - SAMPLE FRONT DIFF OIL - NO OTHER FAULTS FOUND (NEXT SERVICE DUE IS C SERVICE/ NOTE NOT TO REPLACE DIFF OILS IN SERVICE - INSPECT BREAKDOWN KIT - FOUND 5L COOLANT AND OIL BOTTLES MISSING SUPPLY AND INSTALL INTO CAB - FOUND 1 X BAG LARGE ZIP TIES MISSING INSTALL INTO CAB - NO OTHER ITEMS MISSING FROM TRUCK - NEXT SERVICE DUE IN 135 HOURS - RE DETAIL INTERIOR OF TRUCK AFTER WATER LEAK IN ROOF CJD				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006348625

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 12/02/21 **Page:** 2(2)
MCO Number: 0070197496
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	COVERED COSTS OF DETAILING AS ROOF LEAK SHOULD OF BEEN REPAIRED BEFORE DETAILING TRUCK PREVIOUS REPAIRS				
	(NOTE) TURBO REPLACED UNDER WARRANTY FOUND CRACK IN TURBO HOUSING				
	CONSUMABLES	EA	MISCELLANEOUS	1.00	10.00
	TIE-CABLE BLK 7.6X37	EA	56410	1.00	27.24
	COOLANT-KW-5LT-PREMI	EA	ALLC00L-5M	1.00	17.49
	DYNADRIVE 80W90	EA	CAS3334800-L	16.00	164.16
	VECTON 15W-40 CK-4/E9 5L AZ	EA	CAS3415966	1.00	41.85
61 031-000-000	LABOUR FULL INSPECTION	HRS			270.00

TOTAL	530.74
GST	53.07
INVOICE TOTAL	583.81

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006349542

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 18/02/21 **Page:** 1(2)
MCO Number: 0070198915
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>WO: 6757885</p> <p>OP CODE: 184</p> <p>REPORTED COMPLAINT: CARRY OUT WHEEL ALIGNMENT TRUCK REPORTED PULLING HARD LEFT</p> <p>WORK COMPLETED: SET UP WHEEL ALIGNMENT GEAR ON REAR DRIVE AXLE</p> <ul style="list-style-type: none">- TRU IN SYSTEM AND GET BEFORE MEASUREMENT- FOUND AXLE POINTING 2MM DEGREES RIGHT- ADJUST AXLE TO SPEC OF 0.5 MM RIGHT- LOCK ALL ADJUSTING BOLTS- REMOVE EQUIPMENT FROM REAR AXLE AND SET UP ON FRONT DRIVE- MEASURE BEFORE ADJUSTMENT- FOUND AXLE ALSO POINTING 2.2MM RIGHT- TRY TO REMOVE LOCKING BOLTS FOUND SIEZED- TIME TAKEN TO REMOVED BOLTS- ADJUST TO 1.5MM LEFT ON REAR AXLE- LOCK ADJUSTING BOLTS- REMOVE ALIGNING TOOL AND PUT ON FRONT AXLE- MEASURE FRONT AXLE FOUND ALL IN SPEC NO ADJUSTMENT REQUIRED- CARRY OUT STEERING PHASING CHECK- FOUND STEERING SET ON FAST PHASING- RE SET PHASING TO SLOW SETTING- CENTRALIZE STEERING WHEEL- ROAD TEST VEHICLE FOUND STEERING ALOT MORE RESPONSIVE AND				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006349542

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 18/02/21 **Page:** 2(2)
MCO Number: 0070198915
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	STEERING STRAIGHT - RE CHECK ALL WORKS FOUND ALL OK				
33 018-000-000	CONSUMABLES LABOUR WHEEL ALIGNMENT	EA HRS	MISCELLANEOUS	1.00	20.00 1450.00
33 018-000-000	LABOUR LEAK IN ROOF	HRS			

TOTAL	1470.00
GST	147.00
INVOICE TOTAL	1617.00

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006327685

WARRANTY PAYER (KENWORTH)
54 GT EASTERN HWY
GUILDFORD WA 6935
AUSTRALIA

Date: 18/09/20 **Page:** 1(2)
MCO Number: 0070181042
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	<p>WO: 6737043</p> <p>KMS:</p> <p>OP CODE: 158</p> <p>REPORTED COMPLAINT: NOTED IN C SERVICE POWER DIVIDER INPUT SEAL LEAKING</p> <p>WORK COMPLETED: END FLOAT MEASURED DURING C SERVICE AS REQUIRED FOUND END FLOAT WITH TOLERANCE OF 3 THOU</p> <ul style="list-style-type: none">- REMOVED YOKE AND REMOVED FRONT COVER TO INSPECT POWER DIVIDER- FOUND HELICAL GEAR INTERNAL BUSH HAS WALKED OUT OF GEAR CAUSING DAMAGE TO MAIN SHAFT AND GEAR- CHECK TRUCK HISTORY FOUND COMPLETE POWER DIVIDER REPLACED WITHIN 90,000KMS AND 12 MONTHS- COMPLETELY STRIP POWER DIVIDER AND CHECK ALL COMPONENTS- FOUND EXCESSIVE BUILD UP OF MATERIAL IN OIL PUMP AND PITTING ON FRONT BEARING- DRAIN FRONT DIFF OIL COMPLETED AND INSPECT FOUND EXCESSIVE FILLINGS ON DRAIN AND FILL PLUG FOUND DAMAGED GEAR BUSHING PASSING THROUGH DIFF- REMOVED AXLE SHAFTS AND REMOVED DRIVE HEAD- THOROUGHLY CLEAN OUT AXLE HOUSING OF ALL FOREIGN MATERIAL- SET UP DIFF IN CRADLE AND COMPLETELY STRIP DOWN- CLEAN AND INSPECT ALL PARTS FOUND ALL OK AFTER CLEANING- RE ASSEMBLE DIFF AND SET BACK LASH TO SPECIFICATIONS.- RE ASSEMBLE POWER DIVIDER WITH NEW HELICAL GEAR, OIL				

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006327685

WARRANTY PAYER (KENWORTH)
54 GT EASTERN HWY
GUILDFORD WA 6935
AUSTRALIA

Date: 18/09/20 **Page:** 2(2)
MCO Number: 0070181042
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: MMILLINGTO
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F5000000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	PUMP, FRONT BEARING, MAIN SHAFT (SUPPLIED BY CJD SPARE) REPLACE BOTH INERLOCK AND CROSS LOCK O RING KITS - INSTALL THRUST WASHER UPGRADE KIT - SET UP END FLOAT AND ADJUST TO SPEC - RE INSTALLED DIFF TO TRUCK - CLEAN BREATHERS FRONT DIFF - FILL WITH NEW OIL (NOTE) CJD REQUESTING POLICY/WARRANTY ASSISTANCE FROM DANA CUSTOMER CHARGED TO REMOVE HUBS AND REPLACE ALL BEARINGS ALSO DAMAGED DUE TO MATERIAL FROM GEAR DAMAGE. CUSTOMER PAID AS PART OF C SERVICE. - CJD ALSO SUPPLIED MAINSAHFT FRONT SPARES KIT OWNED BY SERVICE DEPARTMENT AS GOOD WILL CUSTOMERS FLEET ALL SERVICED AND MAINTAINED THROUGH CJD EQUIPMENT DARWIN AND HAVE HAD NO POWER DIVIDER ISSUES WITH REMAINING 6 TRUCKS DUE TO MAINTENANCE PROGRAMMS ON DIFFS. HELICAL SIDE GEAR ASSY KIT-PINION OIL SEAL MANIFOLD ASSY FILTER SCREEN ASSY BEARING 170/190 DIFFERENTIAL UPGRADE LUBE PUMP KIT KIT - AIR LOCKOUT REPAIR D170/ DIFF-LOCK REPAIR KIT 26 046-000-000 LABOUR POWER DIVIDER FAILURE				
		EA	10011380	1.00	498.33
		EA	131008K	1.00	89.67
		EA	131366	1.00	40.02
		EA	133964	1.00	39.64
		EA	139975	1.00	84.58
		EA	170-PD-UPGRADE	1.00	208.56
		EA	504364-1	1.00	119.07
		EA	512892-A	1.00	27.20
		EA	512895	1.00	76.53
		HRS			1431.75

TOTAL	2615.35
GST	261.54
INVOICE TOTAL	2876.89

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006349673

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 19/02/21 **Page:** 1(2)
MCO Number: 0070197877
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: EMAHOMET
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
	WO: 6756750 KMS: 157183 OP CODE: 155 REPORTED COMPLAINT: REPLACE TURBO - POSSIBLE WARRANTY WORK COMPLETED: - BRING TRUCK INTO WORKSHOP, COMPLETE JSA AND TAKE 5, CONNECTED INSITE DIAGNOSTIC TOOL COLLECT ENGINE DOWNLOADS AND OBSERVE FOR FAULTS. FOUND NO RELATIVE FAULTS. TILT BULL BAR AND RAISE BONNET. VISUALLY INSPECT ALL INTAKE CONNECTIONS FOUND ALL OK. DISCONNECT CHARGE AIR COOLER AND CARRY OUT LEAK DOWN TEST FOUND ALL OK. CHECK EXHAUST AND TURBO SYSTEM FOR ANY SIGNS OF LEAKS. FOUND CRACKED TURBO HOUSING. PHOTOS ATTACHED. ISOLATE TRUCK POWER. REMOVE INLET AND EXHAUST PIPING. REMOVED TURBO DRAIN AND FEED LINES. DISCONNECT ACTUATOR LINE. TRIED TO REMOVE TURBO MOUNTING BOLTS FOUND 3 OF 4 STUDS SEIZED AND STUDS CAME OUT OF MANIFOLD. REMOVED TURBO ASSEMBLY. SUPPLY NEW TURBO CHECKED TURBO ATCUATOR ADJUSTMENT AND ADJUST TO SPEC. INSTALL NEW STUDS. INSTALL NEW TURBO WITH MOUNTING GASKETS. RE INSTALL DRAIN AND FEED LINES WITH NEW GASKETS. RE INSTALL INLET AND EXHAUST CONNECTIONS. INSTALL ACTUATOR LINE. UN ISOLATE TRUCK AND START ENGINE. CLEAN AND ROAD TEST VEHICLE. COMFIRM NOISE NO LONGER PRESENT. CHECK OVER REPAIR. OBTAIN FINAL DOWNLOAD.				
	STUD	EA	4298242	4.00	
	NUT,LOCK	EA	4298975	4.00	

**TOTAL
GST
INVOICE TOTAL**

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950



CJD EQUIPMENT PTY. LTD.

1 Toupein Road,
Yarrowonga NT 0830

P 08 8935 9100
F 08 8935 9101

ABN 63 008 754 523
PPFS Dealer 189542

TAX INVOICE NUMBER - 006349673

NORTH STAR HEAVY HAULAGE
P O BOX 1871
HUMPTY DOO NT 0836
AUSTRALIA

Date: 19/02/21 **Page:** 2(2)
MCO Number: 0070197877
Cust Order No: GRUMPY DROVER
Customer: 1004789
Service Advisor: EMAHOMET
Delivery Date: 13/09/19
Model: C509
Serial Number: 6F500000DA450079
Reg Number: GRUMPY DROVER
Fleet Number: GRUMPY DROVER

SERVICE	DETAIL	U/M	ITEM	QTY	PRICE
24 039-000-000	RECON TURBO HE600WG LABOUR REPLACE TURBO	EA HRS	5327754RX	1.00	

TOTAL	
GST	0.00
INVOICE TOTAL	0.00

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

ELECTRONIC FUNDS TRANSFER
BSB 064-173 ACCOUNT NUMBER 10161161

POSTAL ADDRESS
PO Box 2999, Palmerston NT 0831

RTA No. AU07950