



Vehicle Service Records (VSR Explorer)

Repair history MA5-809411

Registration nr: 989YEI
Market type: CMM1364T

Chassis nr: MA5-809411
Country: AUS

VIN nr: 6FMN12H69JD809411
Delivery date: 2018-07-11

PC	Type	Code	Description (Original)	#
2022-09-21 - Mileage: 838512 - Order nr: 3507074				
		LO-560	ATTEND BREAKDOWN ,	3
			REPAIR TRUCK WONT BUILD AIR	
	*	92	Callout vehicle km charge	
			SHELL NORTHBOUND, 4249 BRUCE HIGHWAY	
			34KM EACH WAY	
			TRAVELLED FROM WORKSHOP TO SHELL SERVO, STARTED TRUCK,	
			TWIN SHELLS	
			SUPPLIED AIR TO TRAILER AND CHECKED FOR LEAKS, FOUND AIR	
			LEAKING FROM RIGHT HAND REAR TRAILER BRAKE BOOSTER SPLIT	
			HOSE, REMOVED AIR HOSE, CUT OUT SPLIT AND REFIT TO BOOSTER	
			AND INSTALLED NEW HOSE CLAMP, RAN UP AND RECHECKED FOR	
			LEAKS ALL OK.	
			RETURNED TO WORKSHOP.	
		AU2-WUR054911201	HS006 HOSE CLAMP 11-20	1
	*	91	Workshop Consumables	
2020-08-11 - Mileage: 471087 - Order nr: 3502318				
	*	321	ALTERNATOR AND REGULATOR - ALTERNATOR	
	*	10	SUBLET CORE DIESEL INVOICE 5329	
		VO-21454379	BELT TENSIONER	1
			TRUCK HAS COME INTO WORKSHOP WITH A SUSPECTED FAILED	
			TENSIONER.	
			INSPECTED AND FOUND TENSIONER HAD FAILED.	
			REMOVED AND REPLACED ALTERNATOR BELT TENSIONER AND FIT	
			BELT,RAN TRUCK AND TESTED OK.	
		LO-210	ROAD TEST	0.5
2020-06-08 - Mileage: 432467 - Order nr: 8283254				
	*	261	HEADER TANK LEAKING	
			SUPPLIED HEADER TANK TO CORNWALL	
		VO-23059017	EXPANSION TANK	1
2020-06-08 - Mileage: 402665 - Order nr: 8283253				

PC	Type	Code	Description (Original)	#
①	*	252	EXHAUST FLEX CRACKED	
	☒		SUPPLIED PARTS TO CORNWALL LOGGING	
	☒		FITTED KM 385405 08/04/20	
2020-04-16 - Mileage: 402665 - Order nr: 8281853				
⊗	*	252	REPLACE EXHAUST ELBOW - CRACKED	
⊗	☒	VO-22595996	EXHAUST PIPE	1
	☒		*** POSSIBLE POLICY CLAIM ***	
2020-02-25 - Mileage: 0 - Order nr: 8280636				
⊗	*	M	PLEASE FILL IN	
	☒		Contact:	
	☒		Mileage:	
	☒		Hrs:	
	☒		Next Service:	
	☒		Defect sheet complete Y/N _____	
⊗	*	395	Supply audio unit	
⊗	☒	VO-22949612	RADIO	0.4
2020-02-25 - Mileage: 0 - Order nr: 8280635				
⊗	*	392	Supply audio player with AM FM radio	
	☒		Please charge Å250.00 to Cornwall Logging - REF 8280636	
⊗	☒	VO-22949612	RADIO	0.6
	☒		INTERNAL CHARGE TO NEW TRUCKS	
2019-05-20 - Mileage: 196246 - Order nr: L27312				
⊗	☒	MK-8235-2208B1198	GASKET	1
⊗	☒		OIL LEAK AT REAR DIFF AREA	
⊗	⊗	VO-4600000	Rear axle, drive shaft, general. Sublet repair - Lyons Diesel inv 198. Remove and replace rear diff gasket.	0
2019-01-24 - Mileage: 141212 - Order nr: 8112123				
⊗	⊗	VO-3210100	Alternator, replace	0.6
⊗	☒	VO-25110476	ALTERNATOR 160AMP	1
⊗	⊗	LO-371	Electric wires and connections, check	0.3
2018-09-28 - Mileage: 59095 - Order nr: L25940				
⊗	☒		ENGINE DERATING, INSPECT FAULTS	
⊗	⊗	VO-2710000	Accelerator pedal control. Secondary operation number	0
⊗	⊗	VO-1921200	Transfer time to breakdown site and back to repairing dealer. Breakdown, call-out service	0
⊗	☒		ENGINE DERATING, INSPECT FAULTS	
2018-08-29 - Mileage: 19442 - Order nr: 8106172				
⊗	*	20	MACK FIRST SERVICE.	

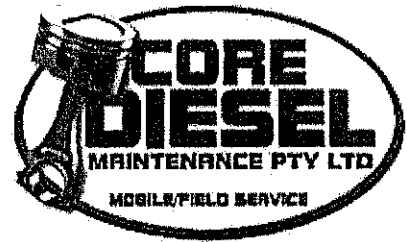
PC	Type	Code	Description (Original)	#
	☒		CARRY OUT FIRST SERVICE - LABOUR AND 4 SAMPLE KITS ONLY.	
2018-07-04 - Mileage: 391 - Order nr: 8103939				
☉	☉	LO-171	PRE DELIVERY WITH PLATES	6.5
☉	*	MTELEC186	RIVETS	
☉	*	TARE	TARE WEIGHT	
☉	*	10	VEHICLE DETAIL	
☉	*	258P41ADBL	Charge for AdBlue L Ö Å1.50+gst per	
	☒		litre	
☉	☉	LO-250	FIT EXHAUST STACKS	0.5
☉	☉	LO-250	REMOVE EXHAUST BRAKE DIFUSER ALIGNMENT	0.5
	☒		RING	
☉	☉	LO-360	RED/YELLOW DASH PUSH BUTTON CHAFFING	0.2
☉	☉	LO-821	BONNET BANG	0.5
☉	☉	LO-360	SET K FATOR AND PTO PARAMETERS	1
☉	☉	LO-350	LED LIGHT BAR TO THE BONNET GRILL	3.5
☉	☉	LO-855	DASH MAT	0.5
☉	☉	LO-855	FLOOR MATS	0.4
☉	☉	LO-890	CLEAR BONNET BUG DEFLECTOR	1.5
☉	☉	LO-770	HUBCAPS AND NUT COVERS	1.7
☉	☉	LO-852	SHEEPSKIN SEAT COVERS	1
☉	☉	LO-890	CAB AIR BLOWER	1
☉	☉	LO-843	WEATHERSHIELDS LEFT AND RIGHT	1.1
	☒		18LED great white single row	
☉	☒	MK-EMEDT02K	KIT 2 WAY CONNECTO	1
☉	☒	VO-85116338	MAT SET NEW BRD	1
☉	☒	VO-85121040	MAT DASH NEW BREED - GREY	1
☉	☒	VO-23100589	LH WINDOW SHIELD	1
☉	☒	VO-23100590	RH WINDOW SHIELD	1
☉	☒	VO-82279626	SWITCH, DRIVING LAMP, N/BREED	1
☉	☒	VO-978999	FUSE BLADE STD 20AMP	1
☉	☒	MK-9732-BG12	DUST BLOWER	1
☉	☒	OTH-MACKSSBBOYRH	MACK SHEEP SKIN BIG BOY RH	1
☉	☒	UNK-STH621938AB	GWB5183 - LIGHT BAR	1
☉	☒	VO-84192243	SHIM, BONNET	2
☉	☒	MK-NARV54406BL	FUSE HOLDER 1=1	1
☉	☒	MK-41MR39499M	HARNESS ROT BEACON	1
☉	☒	MK-NARV56820BK	TAPE NITTO BLACK	1
☉	☒	VO-6781769	SPLICE RED	2

PC	Type	Code	Description (Original)	#
①	■	VO-9130476	SPLICE BLUE, HEAT SHRINK	2
①	■	MK-DU31FD1227	BLACK MATT	1
①	■	MK-DU31DD1201	BLACK GLOSS	1
①	■	MK-EMEWP02K	W/PACK 2 WAY CONN	1
①	■	MK-4381-4973	CONNECTOR RELAY UN	1
①	■	MK-4381-3080	RELAY CHANGE OVER 12V	1
①	■	VO-20997037	DEFLECTOR BUG - 48" CLEAR	1
①	■	VO-984727	FLANGE BOLT M6 x 25mm Black	2
①	■	VO-990949	FLANGE NUT CRIMP M6	4
①	■	VO-984736	FLANGE BOLT M8 x 30mm Black	2
①	■	VO-990950	FLANGE NUT CRIMP M8	2
①	■	VO-994847	WASHER M6 x 13mm	4
①	■	VO-994848	WASHER M8 x 22mm	4
①	■	VO-60113320	WASHER	2
①	■	VO-85122800	ATF DEX3 1LTR	2
①	*	10	POLISH	
①	■	MK-9711-910311S6AS5L	S/STEEL HUBCAP KIT 6 x 4	1
①	■	OTH-MSHEEPLowBACKLH	MACK SHEEP LOW BACK LH	1
①	■	VO-3175803	CLIP	1
①	■	VO-994781	TORX SCREW M5 x 20mm BLACK	8
①	■	VO-963104	HEX NUT NYLOC M5	8
①	*	MTELEC6	4000- Twin Core Cable	
①	*	MTELEC26	4000- 9.9mm conduit	
①	*	MTELEC3	4000- Yellow Electrical Terminals	
①	*	91	WORKSHOP CONSUMABLES	
2018-06-07 - Mileage: 0 - Order nr: 8103480				
①	■	MK-NARV56306	CABLE TIE 1=25PK	1
①	■	VO-1078315	SOLENOID VALVE	1
①	■	VO-82280522	SWITCH PTO	1
①	■	VO-965545	BRACKET, 3 SLOT FLAT	1
①	■	VO-25162736	SYNFLEX 1/4 BLACK	2
①	■	VO-996110	PLUG	2
①	⊙	LO-481	POWER TAKE-OFF (GEARBOX)	4.5
①	⊙	LO-170	BASIC PROGRAMING	1
①	■	VO-984724	FLANGE BOLT M6 x 12mm Black	2
①	■	VO-8082135	ELBOW NIPPLE	2

PC	Type	Code	Description (Original)	#
①	■	MK-NARV82528	SUZI COIL ELEC - SHORT TAIL	1
①	■	VO-21611836	BALL VALVE	1
①	■	MK-FT3300X8	COUPLING 1/2NPT	1
①	■	MK-ABCABF202	PBR MALE 1/2 MALE NON-SEALED	1
①	■	VO-20352733	INLINE QUICK RELEASE VALVE	1
①	■	MK-ABCABF218	PBR CPLG 1/2 FEMALE SEALED	1
①	■	MK-ABCABF108	PBR MALE 1/2 FEMALE NON-SEALED	1
①	■	MK-ABC78020	SUZI COIL	1
①	⊗	LO-510	SUZI LEADS AIR+ELECTRICS	3
2018-05-29 - Mileage: 67 - Order nr: 8263342				
①	⊗	LO-192	TRAVEL TO VEHICLE AT	0.2
	□		ISUZU, EAGLE FARM & RETURN TO WORKSHOP	
①	*	92	UTE MILEAGE 5 km's @ 1.48/km.	
①	⊗	LO-311	LOW BATTERY VOLTAGE, NON START	0.5

Core Diesel Maintenance Pty Ltd

Shed 1 Four Mile Road East
 Maryborough QLD 4650
 ABN 32 162 144 014
 Tel: 07 4184 9445
 Email: accounts@corediesel.com.au
 Website: www.corediesel.com.au



"The Diesel Professionals"

Tax Invoice

Inv. No:	1,228	Date:	17/6/21	Order No.:	-	Sales ID:	-
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Client Details	
Cornwall Logging Pty Ltd	
Lot 1	
Industrial Ave	
Maryborough Qld 4650	

Vehicle Details			
Registration:	989YEI	Odo:	647836
Make/Model:	MACK	Year:	2018
VIN#:	6FMN12H69JD809411	Hours:	12875

Account:	C628	Home:	-	Work:	07 41215211	Mobile:	0409 577 663
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Work Done

Parts Call Out

Received Phone Call 8.30 Am For Air Brake Fault. Customer Requested D2 Governor Valve

Travelled Into Workshop And Arranged D2 Valve. Meet Customer At Workshop And Supplied D2 Governor Valve As Requested

Call Out A/h

10.00 Am Received Another Call. Truck Was Still Faulting. Request To Go Inspect Broken Down Truck.

Labour A/h

Travelled Into Workshop And Arranged Air Dryer Assembly. Travelled Out To Truck At Granville . Inspected And Diagnosed That Air Dryer Had Failed. Removed And Replaced Air Dryer And Swapped Over New D2 Previously Fitted. Tested All Ok. Returned Back To Workshop.

Services, Parts & Labour

Mechanical

Qty	Description	Unit Price	Tax	Total (Inc)
1	Parts Call Out Fee	\$100.00	\$10.00	\$110.00
1	Call Out Fee - Breakdown	\$165.00	\$16.50	\$181.50
1	Labour - After Hours	\$375.00	\$37.50	\$412.50
1	Air Dryer Assembly Replacement	\$0.00	\$0.00	\$0.00
1	Air Dryer Asssembly	\$1,038.56	\$103.86	\$1,142.42
			\$167.86	\$1,846.42

Financial Summary

Total (Ex. Tax)	\$1,678.56	Terms	7 days
Tax Total	\$167.86	Paid	\$0.00
Rounding	-\$0.02		
Total (Inc. Tax)	\$1,846.40	Balance	\$1,846.40

Thank You For Supporting A Local Business!

Bsb: 124 080 A/c: 21948359

Core Diesel Maintenance Pty Ltd

Shed 1 Four Mile Road East
 Maryborough QLD 4650
 ABN 32 162 144 014
 Tel: 07 4184 9445
 Email: accounts@corediesel.com.au
 Website: www.corediesel.com.au



"The Diesel Professionals"

Tax Invoice

Inv. No. 6,804	Date 8/2/23	Order No. 989	Sales ID -
Client Details		Vehicle Details	
Cornwall Logging Pty Ltd Lot 1 Industrial Ave Maryborough Qld 4650 ABN: 11 010 509 985		Registration: 989YEI Odo: 881086 Make/Model: MACK GRANITE Type: Commercial Year: 2018 VIN#: 6FMN12H69JD809411 Hours: 17332	
Account C628	Home -	Work 07 41215211	Mobile 0407160932

Work Done

2/2/23

Travelled To Customers Yard. Supplied Exhaust Pipe.

Truck Laptop Diagnosis Scan

Plugged Laptop Into Truck. Checked For Fault Codes And Found Exhaust Back Pressure Sensor Faulty, And Axle 2, Left Wheel Speed Sensor Faulty.

7/2/23

Travelled Back To Site.

Exhaust - Repairs

Replaced The Exhaust Back Pressure Sensor, Repaired The Wiring Harness And Replaced The Plug, All Ok.

Sensor - Replacement

Removed The 2nd Axle Left Hand Wheels. Gained Access To The Wheel Speed Sensor. Replaced With New And Cleaned The Abs Ring. Re Assembled And Torqued The Wheel Nuts. Hooked Up The Laptop And Cleared Fault Codes. Test Drove To Confirm Repairs, All Ok.

Services/Parts & Labour

Mechanical

Qty	Description	Unit Price	Tax	Total (Inc)
1	Exhaust - Repairs	\$130.00	\$13.00	\$143.00
1	Exhaust Pipe	\$475.74	\$47.57	\$523.31
1	Exhaust Back Pressure	\$367.67	\$36.77	\$404.44
1	Kit,pressure Sensor	\$107.41	\$10.74	\$118.15
1	Freight Charge	\$35.41	\$3.54	\$38.95
1	Workshop Consumables/ Waste Levy	\$13.45	\$1.35	\$14.80
1	Sensor - Replacement	\$260.00	\$26.00	\$286.00
1	Abs Sensor	\$163.46	\$16.35	\$179.81
			\$155.32	\$1,708.46

Fixed Price

Qty	Description	Unit Price	Tax	Total (Inc)
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1	Truck Laptop Diagnosis Scan	\$80.00	\$8.00	\$88.00
1	Equipment Usage		<i>Included</i>	
			\$8.00	\$88.00

Financial Summary

Total (Ex. Tax)	\$1,633.14	Terms	30 days
Tax Total	\$163.32	Paid	\$0.00
Rounding	-\$0.01		
Total (Inc. Tax)	\$1,796.45	Balance	\$1,796.45

Thank You For Supporting A Local Business!

Bsb: 124 080 A/c: 21948359

Core Diesel Maintenance Pty Ltd

Shed 1 Four Mile Road East
 Maryborough QLD 4650
 ABN 32 162 144 014
 Tel: 07 4184 9445
 Email: accounts@corediesel.com.au
 Website: www.corediesel.com.au



"The Diesel Professionals"

Tax Invoice

Inv. No:	4,191	Date:	27/5/22	Order No.:	-	Sales ID:	-
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Client Details
Cornwall Logging Pty Ltd Lot 1 Industrial Ave Maryborough Qld 4650

Vehicle Details	
Registration: 989YEI Make/Model: MACK GRANITE Type: Commercial Year: 2018 VIN#: 6FMN12H69JD809411	Odo: [REDACTED] Hours: 15932

Account:	C628	Home:	-	Work:	07 41215211	Mobile:	0407160932
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Work Done

Customer Concerns - Gearbox Fault.

Scan / Fault Diagnosis / Calibration Rear Main Oil Seal - Replacement

Read Fault Codes Relating To Gearbox And Clutch.

Mid130 - Psid23 - Splitter Engagement
 - Pmid - Data Abnormal Operating Range
 Test Ok

Psid - Gears 2/3 Engagement System
 Fmi7 - Mechanical System Not Responding.
 Test Ok

Psid27 - Clutch System
 Fmi12 Faulty Device

Test Clutch Wear - On Limits - Should Replace
 Test Clutch Cylinder - Slow Beyond Limits
 Test Pwm - Air Leaks And Beyond Limits

Clutch - Replacement

Remove Gearbox
 Remove Oil Pan And Flywheel
 Replace Rear Main Seal.
 Refit Flywheel After Machining.
 Refit New Clutch Pwm And Cylinder
 Refit Gearbox And Accessories
 Set Up & Calibrate Clutch System
 Clear Fault Codes And Test Drive.
 Degrease And Wash Down.

Services, Parts & Labour

Mechanical

Qty	Description	Unit Price	Tax	Total (incl)
1	Clutch - Replacement	\$1,985.94	\$198.59	\$2,184.53

1			\$188.45	\$2,072.97
1	Solenoid Valve	\$877.72	\$87.77	\$965.49
1	Cylinder	\$1,020.98	\$102.10	\$1,123.08
1	Workshop Consumables/ Waste Levy	\$25.00	\$2.50	\$27.50
1	Degrease/ Wash Down Vehicle	\$13.91	\$1.39	\$15.30
1	Freight Charge	\$41.36	\$4.14	\$45.50
1		\$142.05	\$14.20	\$156.25
1	Rear Main Oil Seal - Replacement	\$233.64	\$23.36	\$257.00
1	Crankshaft Seal	\$187.55	\$18.75	\$206.30
			\$641.25	\$7,053.92

Fixed Price

Qty	Description	Unit Price	Tax	Total (inc)
1	Scan / Fault Diagnosis / Calibration	\$99.00	\$9.90	\$108.90
1	Equipment Usage		<i>Included</i>	
			\$9.90	\$108.90

Financial Summary			
Total (Ex. Tax)	\$6,511.67	Terms	30 days
Tax Total	\$651.15	Paid	\$0.00
Rounding	-\$0.02		
Total (Inc. Tax)	\$7,162.80	Balance	\$7,162.80

Thank You For Supporting A Local Business!

Bsb: 124 080 A/c: 21948359

Core Diesel Maintenance
 Shed 1 Four Mile Rd East,
 Maryborough, Qld, 4650
 Workshop - 07 4184 9445
 Mobile - 0431 622 663



ABN: 32162144014

Invoice Number: 6284

TAX INVOICE

Date: 20/01/2021

Name: RAFF CORNWALL
 Company: CORNWALL LOGGING PTY LTD.
 Address: LOT 1 INDUSTRIAL AVE
 MARYBOROUGH QLD 4650
 Phone: 41215211 : F

Rego: 989YEI Ref: 989
 Make: MACK Trans:
 Model: GRANITE
 Body/Vin: 6FMN12H69JD809411
 Engine:
 Colour: Build Date: /
 Kms: Next Svc: 20/07/2021 Or

Job Description

SUPPLY WATER PUMP AND COOLANT FOR TRUCK. REQUESTED BY LACHLAN

WATER PUMP IS EXCHANGE AND OLD PUMP WILL NEED TO BE RETURNED

Parts and Labour

Description	Qty	Each	Extended
EXH WATER PUMP KIT MP801	1.00	610.00	610.00
VOLVO VSC COOLANT	35.00	5.97	208.95
		Sub Total:	\$818.95
		Plus GST of:	\$81.90
		Invoice Total:	\$900.85
		Payment Received:	\$0.00
		Amt Due:	\$900.85

Direct Deposit:
 BSB : 124 080
 A/C : 21948359

Payment terms for business use only 7 days after issue of invoice,
 Please use invoice number as payment reference.

Thank you for your business!



22473 Bruce Highway, Maryborough
 ABN: 53 155 968 899

To:
 Cornwalls Logging
 PO Box 4052
 Tinana QLD 4650
 AUSTRALIA

Tax Invoice

Invoice No.: MY-RIN00945
 Sales Order No.: MY-RIN00944
 Due Date: 30/12/2022

Cust PO No	Terms	Date
Breakdown 10.11.22	Net 30th after EOM	14/11/2022

QTY	DESCRIPTION	EX Price	AMOUNT	CODE
	10.11.22 RO#30418 Mack Granite 989 YEI 858,020klms			
	BREAKDOWN Travel to vehicle Remove remain s of old belt, fit new tensioner and fit new belt. Check belt is running true, top up coolant. Travel to BDS workshop.			
	NOTE: Customer supplied Fan belt and Tensioner.			
1.50	LABOUR	\$95.00	\$142.50	GST
60.00	TRAVEL	\$1.75	\$105.00	GST
1.00	WORKSHOP CONSUMABLES	\$22.00	\$22.00	GST

All amounts payable to which this invoice relates, have been assigned to Cashflow Finance Australia Pty Ltd t/as Earlypay ABN 093 756 524. Please make payment by our preferred method, Electronic Funds Transfer to:

Bank Account Details
 Please send remittance to
accounts@bdsmechanical.com.au

Name: BDS Mechanical Repairs
 Bank: ANZ
 BSB: 012-361
 A/C No: 838490891
 When direct depositing please use invoice number as the reference

GST Exclusive: \$269.50
 GST: \$26.95
 Total: \$296.45
 Balance Due: \$296.45