

GROSS CARTAGE INCOME STATEMENT

Owner: 321220 KIRAT HAULAGE PTY LTD
22 HAMISH AVENUE
PAKENHAM

Payment Cut-Off Date: 02.02.2023

Payment for Truck: 20007364 TRK,CON,4367,MELB,KIRAT HAULAGE PTY LTD

| Date | Docket # | Load Qty | Paid Qty | Units | KM/Zone | Description | Amount (AUD) | Delivery Address | Adjustment Reason |
|------------|----------|----------|----------|-------|---------|-------------------------|--------------|--|-------------------|
| 09.01.2023 | 51123849 | 6.000 | 6.00 | M3 | 7 | Normal @ 28.40 | 170.40 | VAL,DINGLEY VILLAGE, 28 GOLFWOOD CL *FI,DINGLEY | |
| 09.01.2023 | 51123854 | 7.000 | 7.00 | M3 | 14 | Normal @ 34.56 | 241.92 | DAYEL TRADING,MCKINNON, 90 MCKINNON RD FIRM GT,MCKINNON | |
| 09.01.2023 | 51123854 | | | | | EXTRA,SRV,WAIT TIME PAY | 115.92 | | |
| 10.01.2023 | 51123869 | 6.600 | 6.60 | M3 | 9 | Normal @ 30.16 | 199.06 | S.V.C PRODUCTS PTY LTD,RIGHT- MORDIALLOC, 38 JAPADDY ST *,RIGHT- M | |
| 10.01.2023 | 51123874 | 7.200 | 7.20 | M3 | 19 | Normal @ 38.96 | 280.52 | EAGLEWOOD HOMES PTY LTD,SURREY HILLS, 26 ROSS ST *TEST,SURREY H | |
| 10.01.2023 | 64239881 | 7.100 | 7.10 | M3 | 26 | Normal @ 45.12 | 320.35 | *SKYCO GROUP PTY LTD,KILYSTH, 147 -153 CANTERBURY RD *NT,KILYSTH, | |
| 11.01.2023 | 51123911 | 6.000 | 6.00 | M3 | 9 | Normal @ 30.16 | 180.96 | S.V.C PRODUCTS PTY LTD,RIGHT- MORDIALLOC, 38 JAPADDY ST *,RIGHT- M | |
| 11.01.2023 | 51123911 | | | | | CONCRETE RETURN | 44.08 | | |
| 11.01.2023 | 51123922 | 6.000 | 6.00 | M3 | 19 | Normal @ 38.96 | 233.76 | KELLER PTY LTD,MONT ALBERT, 18 CHURCHILL ST *FIRM,MONT ALB | |
| 12.01.2023 | 51123938 | 4.300 | 4.30 | M3 | 9 | Normal @ 30.16 | 129.68 | S.V.C PRODUCTS PTY LTD,LEFT - MORDIALLOC, 38 JAPADDY ST *F,LEFT - M | |
| 12.01.2023 | 51123948 | 6.000 | 6.00 | M3 | 52 | Normal @ 68.00 | 408.00 | J K CONCRETING (AUST) P/L,GRUYERE, 141 KILLARA RD *FIRM *NO T,GRUYERE, | |
| 12.01.2023 | 51123948 | | | | | EXTRA,SRV,WAIT TIME PAY | 22.08 | | |
| 12.01.2023 | 51123964 | 3.300 | 3.30 | M3 | 9 | Normal @ 30.16 | 99.52 | S.V.C PRODUCTS PTY LTD,LEFT - MORDIALLOC, 38 JAPADDY ST *F,LEFT - M | |
| 12.01.2023 | 51123973 | 6.000 | 6.00 | M3 | 15 | Normal @ 35.44 | 212.64 | ACCIONA COLEMAN RAIL JV,GLEN HUNTLY, 55 ROYAL AVE *FIRM *RE,GLEN HUN | |
| 12.01.2023 | 51123973 | | | | | EXTRA,SRV,WAIT TIME PAY | 88.32 | | |
| 12.01.2023 | 51123973 | | | | | CONCRETE RETURN | 55.10 | | |
| 13.01.2023 | 51123996 | 7.000 | 7.00 | M3 | 23 | Normal @ 42.48 | 297.36 | DELTA P/L,RINGWOOD, 2-10 MOUNT DANDENONG RD,RINGWOOD | |
| 13.01.2023 | 51123996 | | | | | EXTRA,SRV,WAIT TIME PAY | 147.20 | | |
| 13.01.2023 | 51124011 | 7.100 | 7.10 | M3 | 13 | Normal @ 33.68 | 239.13 | BUZZ CONCRETE PTY LTD,MCKINNON 2 SHANAHAN CRES 1 X,MCKINNON | |
| 13.01.2023 | 51124011 | | | | | EXTRA,SRV,WAIT TIME PAY | 1.84 | | |
| 13.01.2023 | 64239897 | 6.000 | 6.00 | M3 | 20 | Normal @ 39.84 | 239.04 | *PERSONAL POOLS,HAWTHORN EAST, 6 WESTLEY ST FIRM,HAWTHORN | |
| 13.01.2023 | 64239897 | | | | | EXTRA,SRV,WAIT TIME PAY | 93.84 | | |
| 14.01.2023 | 51124023 | 3.000 | 3.00 | M3 | 18 | Normal @ 38.08 | 114.24 | CIVIL INFRASTRUCTURE GROUP PTY LTD,SURREY HILLS 18 WINDSOR CRES *FIR,SURR | |
| 14.01.2023 | 64239910 | 6.900 | 6.90 | M3 | 9 | Normal @ 30.16 | 208.10 | *DOMAIN CONCRETE P/L,KEYSBOROUGH, 220 CHAPEL RS *FIRM *,KEYSBORO | |
| 16.01.2023 | 51124058 | 7.000 | 7.00 | M3 | 19 | Normal @ 38.90 | 272.30 | KELLER PTY LTD,RIG 3 MONT ALBERT, 18 CHURCHILL ST,RIG 3 MO | |
| 16.01.2023 | 64239919 | 1.000 | 3.00 | M3 | 20 | Normal @ 39.75 | 119.25 | *KEITH REEVES,BOX HILL NTH, 2/7 PETER ST *NO TRIS,BOX HILL | |
| 16.01.2023 | 64239922 | 2.200 | 3.00 | M3 | 17 | Normal @ 37.20 | 111.60 | *AYC PTY LTD,MALVERN, 13 MOUNTVIEW RD *FIRM,MALVERN, | |
| 17.01.2023 | 51122465 | 6.000 | 6.00 | M3 | 19 | Normal @ 38.58 | 231.48 | HAMMER MASONRY CONSTRUCTIONS,ELWOOD, 16 SCOTT ST *FIRM *READY 9,ELWOOD, | |
| 17.01.2023 | 51122465 | | | | | EXTRA,SRV,WAIT TIME PAY | 55.49 | | |
| 17.01.2023 | 51122465 | | | | | CONCRETE RETURN | 86.08 | | |
| 17.01.2023 | 51124062 | 3.000 | 3.00 | M3 | 9 | Normal @ 30.40 | 91.20 | S.V.C PRODUCTS PTY LTD,LEFT - MORDIALLOC, 38 JAPADDY ST *N,LEFT - M | |
| 17.01.2023 | 51124073 | 4.000 | 4.00 | M3 | 18 | Normal @ 38.05 | 152.20 | DELCON CIVIL PTY LTD,SURREY HILLS 12 STIRLING CRES FI,SURREY H | |
| 17.01.2023 | 51124073 | | | | | CONCRETE RETURN | 95.22 | | |
| 18.01.2023 | 51124094 | 6.000 | 6.00 | M3 | 9 | Normal @ 30.40 | 182.40 | S.V.C PRODUCTS PTY LTD,RIGHT- MORDIALLOC, 38 JAPADDY ST *,RIGHT- M | |
| 18.01.2023 | 51124107 | 2.000 | 3.00 | M3 | 9 | Normal @ 30.40 | 91.20 | S.V.C PRODUCTS PTY LTD,LEFT - MORDIALLOC, 38 JAPADDY ST *N,LEFT - M | |
| 18.01.2023 | 51124114 | 5.200 | 5.20 | M3 | 16 | Normal @ 36.35 | 189.02 | STRUCTUREFORM PTY LTD,BRIGHTON, 20 SPINK ST *FIRM *TEST,BRIGHTON | |
| 18.01.2023 | 51124114 | | | | | EXTRA,SRV,WAIT TIME PAY | 51.04 | | |
| 19.01.2023 | 51124124 | 7.000 | 7.00 | M3 | 13 | Normal @ 33.80 | 236.60 | WAGSTAFF PILING P/L,MENTONE, 75 NAPLES RD *FIRM *TEST,MENTONE, | |
| 19.01.2023 | 51124124 | | | | | EXTRA,SRV,WAIT TIME PAY | 73.92 | | |
| 19.01.2023 | 51124137 | 6.600 | 6.60 | M3 | 19 | Normal @ 38.90 | 256.74 | KELLER PTY LTD,SURREY HILLS, 18 CHURCHILL STREET,SURREY H | |
| 20.01.2023 | 51124174 | 7.200 | 7.20 | M3 | 9 | Normal @ 30.40 | 218.88 | DENNIS FAMILY HOMES PTY LTD,OAKLEIGH SOUTH, LOT 194 11 VERNAL R,OAKLEIGH | |
| 20.01.2023 | 51124181 | 3.000 | 3.00 | M3 | 9 | Normal @ 30.40 | 91.20 | S.V.C PRODUCTS PTY LTD,LEFT - MORDIALLOC, 38 JAPADDY ST *N,LEFT - M | |
| 20.01.2023 | 64239953 | 6.900 | 6.90 | M3 | 9 | Normal @ 30.40 | 209.76 | *DOMAIN CONCRETE P/L,KEYSBOROUGH, 220 CHAPEL ST *FIRM,KEYSBORO | |
| 20.01.2023 | 64239958 | 7.000 | 7.00 | M3 | 17 | Normal @ 37.20 | 260.40 | *CONC-CREATE,BLACKROCK, 18 FIFTH ST *READY @7:30,BLACKROC | |
| 20.01.2023 | 64239958 | | | | | EXTRA,SRV,WAIT TIME PAY | 126.72 | | |
| 21.01.2023 | 51124209 | 1.000 | 3.00 | M3 | 5 | Normal @ 27.00 | 81.00 | TOTAL TRADE CONSTRUCTIONS PTY,MULGRAVE, 24 LEXIA PL *FIRM,MULGRAVE | |
| 21.01.2023 | 51124217 | 6.000 | 6.00 | M3 | 13 | Normal @ 33.80 | 202.80 | WAGSTAFF PILING P/L,MENTONE, 75 NAPLES RD *TEST *FIR,MENTONE, | |
| 21.01.2023 | 51124217 | | | | | EXTRA,SRV,WAIT TIME PAY | 117.92 | | |
| 23.01.2023 | 51124231 | 0.600 | 3.00 | M3 | 13 | Normal @ 33.80 | 101.40 | WAGSTAFF PILING P/L,MENTONE, 75 NAPLES RD *FIRM *TEST,MENTONE, | |
| 23.01.2023 | 51124240 | 1.700 | 3.00 | M3 | 9 | Normal @ 30.40 | 91.20 | S.V.C PRODUCTS PTY LTD,RIGHT- MORDIALLOC, 38 JAPADDY ST *,RIGHT- M | |
| 23.01.2023 | 64239989 | 5.000 | 5.00 | M3 | 10 | Normal @ 31.25 | 156.25 | *INDOVINO CONCRETE INDUTRIES PTY LT,CHELTHENHAM, 9 AMBROS AVE *FIRM *AQU,CHE | |

Holcim Australia Pty Ltd
ABN: 87099732297
Area: 42

GROSS CARTAGE INCOME STATEMENT

Owner: 321220 KIRAT HAULAGE PTY LTD
22 HAMISH AVENUE
PAKENHAM

Payment Cut-Off Date: 02.02.2023

Payment for Truck: 20007364 TRK,CON,4367,MELB,KIRAT HAULAGE PTY LTD

| Date | Docket # | Load Qty | Paid Qty | Units | KM/Zone | Description | Amount (AUD) | Delivery Address | Adjustment Reason |
|------------------------|----------|----------|----------|-------|---------|-------------------------|--------------|---|-------------------|
| 24.01.2023 | 51124265 | 7.000 | 7.00 | M3 | 16 | Normal @ 36.35 | 254.45 | WALL TECH PANELS PTY LTD,BRIGHTON, 31 MALE ST *FIRM *TEST,BRIGHTON | |
| 24.01.2023 | 51124265 | | | | | EXTRA,SRV,WAIT TIME PAY | 15.84 | | |
| 24.01.2023 | 51124282 | 5.500 | 5.50 | M3 | 9 | Normal @ 30.40 | 167.20 | S.V.C PRODUCTS PTY LTD,RIGHT- MORDIALLOC, 38 JAPADDY ST *,RIGHT- M | |
| 24.01.2023 | 51124291 | 7.000 | 7.00 | M3 | 14 | Normal @ 34.65 | 242.55 | GEOTECHNICAL ENGINEERING,GLEN HUNTLY, 1150 GLEN HUNTLY ROAD,GLEN HUN | |
| 24.01.2023 | 51124291 | | | | | EXTRA,SRV,WAIT TIME PAY | 167.20 | | |
| 24.01.2023 | 64240011 | 1.500 | 3.00 | M3 | 16 | Normal @ 36.35 | 109.06 | *LAGUNA POOLS AND SPAS (VIC) PTY LT,BRIGHTON, 6 HILLCREST AVE *FIRM *RE,BRI | |
| 25.01.2023 | 51124320 | 6.000 | 6.00 | M3 | 14 | Normal @ 34.65 | 207.90 | GEOTECHNICAL ENGINEERING,GLEN HUNTLY, 1150 GLEN HUNTLY RD *,GLEN HUN | |
| 25.01.2023 | 51124320 | | | | | EXTRA,SRV,WAIT TIME PAY | 10.56 | | |
| 25.01.2023 | 51124332 | 6.000 | 6.00 | M3 | 9 | Normal @ 30.40 | 182.40 | S.V.C PRODUCTS PTY LTD,RIGHT- MORDIALLOC, 38 JAPADDY ST *,RIGHT- M | |
| 25.01.2023 | 51124338 | 4.600 | 4.60 | M3 | 9 | Normal @ 30.40 | 139.84 | S.V.C PRODUCTS PTY LTD,RIGHT- MORDIALLOC, 38 JAPADDY ST *,RIGHT- M | |
| 25.01.2023 | 51124348 | 5.000 | 5.00 | M3 | 14 | Normal @ 34.65 | 173.25 | GEOTECHNICAL ENGINEERING,GLEN HUNTLY, 1150 GLEN HUNTLY RD *,GLEN HUN | |
| 25.01.2023 | 51124348 | | | | | CONCRETE RETURN | 63.48 | | |
| 27.01.2023 | 51124388 | 7.000 | 7.00 | M3 | 15 | Normal @ 35.50 | 248.50 | INFORM DESIGN & CONSTRUCTION,MALVERN EAST, 19 NYORA ST *FIRM *L,MALVERN | |
| 27.01.2023 | 64240028 | 4.000 | 4.00 | M3 | 15 | Normal @ 35.50 | 142.00 | *ASHTOWN LANDSCAPES PTY LTD,MALVERN EAST 65 MANNING RD *CLOSED,MALVERN | |
| 27.01.2023 | 64240028 | | | | | EXTRA,SRV,WAIT TIME PAY | 47.52 | | |
| 30.01.2023 | 51124422 | 6.900 | 6.90 | M3 | 9 | Normal @ 30.40 | 209.76 | S.V.C PRODUCTS PTY LTD,RIGHT- MORDIALLOC, 38 JAPADDY ST *F,RIGHT- M | |
| 30.01.2023 | 51124422 | | | | | EXTRA,SRV,WAIT TIME PAY | 7.04 | | |
| 30.01.2023 | 51124429 | 0.600 | 3.00 | M3 | 12 | Normal @ 32.95 | 98.85 | JAYDO CONSTRUCTIONS P/L,BENTLEIGH, 53 LONDON ST *FIRM,BENTLEIG | |
| 30.01.2023 | 64240033 | 6.000 | 6.00 | M3 | 22 | Normal @ 41.45 | 248.70 | *DUN IT ALL,BALWYN, 129 MAUD ST *FIRM,BALWYN, | |
| 30.01.2023 | 64240033 | | | | | EXTRA,SRV,WAIT TIME PAY | 12.32 | | |
| 30.01.2023 | 64240036 | 6.000 | 6.00 | M3 | 18 | Normal @ 38.05 | 228.30 | *COOLABAH BUILDING AND LANDSCAPE,FERNTREE GULLY, 28 BRUCE CR *FIRM,FERNTREE | |
| 31.01.2023 | 64240041 | 6.000 | 6.00 | M3 | 18 | Normal @ 38.05 | 228.30 | *TR CONSTRUCTIONS PTY. LTD.,SURREY HILLS, 3 NORFOLK RD *FIRM,SURREY H | |
| 31.01.2023 | 64240041 | | | | | EXTRA,SRV,WAIT TIME PAY | 24.64 | | |
| 31.01.2023 | 64240047 | 3.000 | 3.00 | M3 | 11 | Normal @ 32.10 | 96.30 | *INDOVINO CONCRETE INDUSTRIES PTY LT,HIGHETT 40 TURNER RD *FIRM COAL O,HIG | |
| 31.01.2023 | 64240047 | | | | | CONCRETE RETURN | 42.32 | | |
| 31.01.2023 | 64240051 | 4.000 | 4.00 | M3 | 15 | Normal @ 35.50 | 142.00 | *MOMENTUM POOLS,GLEN IRIS 6 RANFURLIE CRS,GLEN IRI | |
| 31.01.2023 | 64240051 | | | | | CONCRETE RETURN | 79.35 | | |
| 31.01.2023 | 64240055 | 1.200 | 3.00 | M3 | 16 | Normal @ 36.35 | 109.05 | *DOMAIN CONCRETE P/L,NUNAWADING, 18 CLOSTER AVE *FIRM,NUNAWADI | |
| 31.01.2023 | 64240055 | | | | | EXTRA,SRV,WAIT TIME PAY | 107.36 | | |
| Total Income: | | | | | | | 11,902.37 | | |
| Total GST Paid: | | | | | | | 1,190.24 | | |
| | | | | | | | | | |
| Total for Truck: Trips | | Load Qty | Paid Qty | Units | Km/Zone | Amount (AUD) | | | |
| 54 | | 271.200 | 286.40 | M3 | 785 | 13,092.61 | | | |

GROSS CARTAGE INCOME STATEMENT

Owner: 321220 KIRAT HAULAGE PTY LTD
22 HAMISH AVENUE
PAKENHAM

Payment Cut-Off Date: 02.02.2023

Payment for Truck: 20008744 TRK,QRY,3188,MELB,KIRAT HAULAGE PTY LTD

| Date | Docket # | Load Qty | Paid Qty | Units | KM/Zone | Description | Amount (AUD) | Delivery Address | Adjustment Reason |
|------------|----------|----------|----------|-------|---------|----------------|--------------|---|-------------------|
| 09.01.2023 | 37771951 | 39.560 | 39.56 | TO | 74 | Normal @ 11.87 | 469.50 | Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE | |
| 09.01.2023 | 38507388 | 39.120 | 39.12 | TO | 81 | Normal @ 12.61 | 493.39 | C FULTON P/L,CAPEL SOUND, 12 COLCHESTER RD EX385,CAPEL SO | |
| 10.01.2023 | 37771983 | 39.360 | 39.36 | TO | 74 | Normal @ 11.87 | 467.13 | Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE | |
| 10.01.2023 | 38507467 | 39.260 | 39.26 | TO | 31 | Normal @ 7.30 | 286.49 | INT TFR TO LYNDHURST VIC CONCRETE,Hallam Road,HAMPTON PARK | |
| 10.01.2023 | 38685188 | 39.040 | 39.04 | TO | 26 | Normal @ 6.77 | 264.13 | INT TFR TO PAKENHAM VIC QUARRY,Mt Shamrock Road,PAKENHAM | |
| 10.01.2023 | 38685223 | 39.480 | 39.48 | TO | 43 | Normal @ 8.57 | 338.45 | GREENRIDGE PROPERTIES PTY LTD,CLYDE NTH, VERDANT/PORTOBELLO BLVD,CLYDE NT | |
| 11.01.2023 | 37772041 | 39.060 | 39.06 | TO | 102 | Normal @ 14.84 | 579.83 | INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY | |
| 11.01.2023 | 38507547 | 39.420 | 39.42 | TO | 26 | Normal @ 6.77 | 266.70 | GREENRIDGE PROPERTIES PTY LTD,CLYDE NTH, VERDANT/PORTOBELLO BLVD,CLYDE NT | |
| 11.01.2023 | 38507583 | 38.880 | 38.88 | TO | 26 | Normal @ 6.77 | 263.05 | GREENRIDGE PROPERTIES PTY LTD,CLYDE NTH, VERDANT/PORTOBELLO BLVD,CLYDE NT | |
| 11.01.2023 | 38507605 | 39.460 | 39.46 | TO | 26 | Normal @ 6.77 | 266.97 | GREENRIDGE PROPERTIES PTY LTD,CLYDE NTH, VERDANT/PORTOBELLO BLVD,CLYDE NT | |
| 11.01.2023 | 38507635 | 38.600 | 38.60 | TO | 26 | Normal @ 6.77 | 261.16 | GREENRIDGE PROPERTIES PTY LTD,CLYDE NTH, VERDANT/PORTOBELLO BLVD,CLYDE NT | |
| 12.01.2023 | 38507711 | 39.520 | 39.52 | TO | 38 | Normal @ 8.04 | 317.79 | Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE | |
| 12.01.2023 | 38507744 | 39.260 | 39.26 | TO | 38 | Normal @ 8.04 | 315.70 | Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE | |
| 12.01.2023 | 38685287 | 39.140 | 39.14 | TO | 26 | Normal @ 6.77 | 264.81 | INT TFR TO PAKENHAM VIC QUARRY,Mt Shamrock Road,PAKENHAM | |
| 12.01.2023 | 38685297 | 38.700 | 38.70 | TO | 26 | Normal @ 6.77 | 261.83 | INT TFR TO PAKENHAM VIC QUARRY,Mt Shamrock Road,PAKENHAM | |
| 13.01.2023 | 37772124 | 39.480 | 39.48 | TO | 35 | Normal @ 7.72 | 304.88 | INT TFR TO PAKENHAM VIC CONCRETE,Lot 4 Campbell Road,PAKENHAM | |
| 13.01.2023 | 37772165 | 39.600 | 39.60 | TO | 74 | Normal @ 11.87 | 469.98 | Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE | |
| 13.01.2023 | 38507845 | 39.520 | 39.52 | TO | 26 | Normal @ 6.77 | 267.38 | GREENRIDGE PROPERTIES PTY LTD,CLYDE NTH, VERDANT/PORTOBELLO BLVD,CLYDE NT | |
| 13.01.2023 | 38507865 | 39.660 | 39.66 | TO | 26 | Normal @ 6.77 | 268.33 | GREENRIDGE PROPERTIES PTY LTD,CLYDE NTH, VERDANT/PORTOBELLO BLVD,CLYDE NT | |
| 13.01.2023 | 38685309 | 38.540 | 38.54 | TO | 26 | Normal @ 6.77 | 260.75 | INT TFR TO PAKENHAM VIC QUARRY,Mt Shamrock Road,PAKENHAM | |
| 14.01.2023 | 37772182 | 39.440 | 39.44 | TO | 102 | Normal @ 14.84 | 585.47 | INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY | |
| 14.01.2023 | 38424065 | 39.120 | 39.12 | TO | 21 | Normal @ 5.83 | 228.09 | INT TFR TO EPPING VIC CONCRETE,520 High Street,EPPING | |
| 14.01.2023 | 38424097 | 39.480 | 39.48 | TO | 31 | Normal @ 7.11 | 280.68 | INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY | |
| 16.01.2023 | 37772226 | 39.360 | 39.36 | TO | 102 | Normal @ 14.49 | 570.15 | INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY | |
| 16.01.2023 | 38508032 | 39.520 | 39.52 | TO | 50 | Normal @ 9.09 | 359.15 | INT TFR TO BAYSWATER VIC CONCRETE,Burgess Road,BAYSWATER | |
| 16.01.2023 | 38508088 | 39.180 | 39.18 | TO | 45 | Normal @ 8.57 | 335.73 | INT TFR TO SEAFORD VIC CONCRETE,Lot 71 Pascal Road,SEAFORD | |
| 17.01.2023 | 37772332 | 39.280 | 39.28 | TO | 35 | Normal @ 7.53 | 295.81 | INT TFR TO PAKENHAM VIC CONCRETE,Lot 4 Campbell Road,PAKENHAM | |
| 17.01.2023 | 38508291 | 39.420 | 39.42 | TO | 27 | Normal @ 6.70 | 264.13 | BAYPORT CIVIL PTY LTD,CLYDE NORTH, THOMPSONS RD EX 385 T,CLYDE NO | |
| 18.01.2023 | 37772408 | 39.220 | 39.22 | TO | 116 | Normal @ 15.94 | 625.12 | INT TFR TO KEILOR VIC CONCRETE,456 Cemetery Road,KEILOR PARK | |
| 18.01.2023 | 38424881 | 39.260 | 39.26 | TO | 29 | Normal @ 6.78 | 266.14 | Arden Mob VIC Concrete,77 Laurens Street,North Melbourne | |
| 18.01.2023 | 38424944 | 38.540 | 38.54 | TO | 17 | Normal @ 5.27 | 203.17 | BMD URBAN PTY LTD,MICKLEHAM, END OF ST GEORGES MERRIF,MICKLEHA | |
| 18.01.2023 | 38424977 | 39.040 | 39.04 | TO | 29 | Normal @ 6.78 | 264.64 | C FULTON P/L,WEST MELB, 240 KENSINGTON RD EX384,WEST MEL | |
| 18.01.2023 | 38901112 | 40.000 | 40.00 | TO | 94 | Normal @ 13.66 | 546.20 | Rosebud VIC Concrete,11-13 Jennings Ct,ROSEBUD | |
| 18.01.2023 | 41858 | 12.740 | 12.74 | TO | 11 | Normal @ 5.04 | 64.21 | Rosebud VIC Concrete,11-13 Jennings Ct,ROSEBUD | |
| 18.01.2023 | 41859 | 26.160 | 26.16 | TO | 11 | Normal @ 5.04 | 131.84 | Rosebud VIC Concrete,11-13 Jennings Ct,ROSEBUD | |
| 19.01.2023 | 37772557 | 39.420 | 39.42 | TO | 74 | Normal @ 11.58 | 456.45 | Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE | |
| 19.01.2023 | 38508467 | 39.160 | 39.16 | TO | 26 | Normal @ 6.60 | 258.33 | STREETWORKS PTY LTD,CLYDE NTH GRANDE BELMOND AVE, SAPPH,CLYDE NT | |
| 19.01.2023 | 38901185 | 39.700 | 39.70 | TO | 94 | Normal @ 13.66 | 542.11 | Rosebud VIC Concrete,11-13 Jennings Ct,ROSEBUD | |
| 20.01.2023 | 37772642 | 39.320 | 39.32 | TO | 83 | Normal @ 12.51 | 492.02 | INT TFR TO BAYSWATER VIC CONCRETE,Burgess Road,BAYSWATER | |
| 20.01.2023 | 38508619 | 39.600 | 39.60 | TO | 81 | Normal @ 12.31 | 487.31 | C FULTON P/L,CAPEL SOUND, 12 COLCHESTER RD EX385,CAPEL SO | |
| 20.01.2023 | 38508765 | 39.600 | 39.60 | TO | 9 | Normal @ 4.83 | 191.35 | INT TFR TO PAKENHAM VIC CONCRETE,Lot 4 Campbell Road,PAKENHAM | |
| 21.01.2023 | 37772736 | 39.620 | 39.62 | TO | 83 | Normal @ 12.51 | 495.78 | INT TFR TO BAYSWATER VIC CONCRETE,Burgess Road,BAYSWATER | |
| 21.01.2023 | 38508779 | 39.120 | 39.12 | TO | 62 | Normal @ 10.33 | 404.25 | C FULTON P/L,MOOROODUC; 1051 MOOROODUC HWY; EX38,MOOROODU | |
| 21.01.2023 | 38901215 | 39.900 | 39.90 | TO | 70 | Normal @ 11.16 | 445.44 | Seaford VIC Concrete,23-25 Pascal Road,SEAFORD | |
| 23.01.2023 | 37772802 | 39.420 | 39.42 | TO | 74 | Normal @ 11.58 | 456.45 | Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE | |
| 23.01.2023 | 37772830 | 39.380 | 39.38 | TO | 116 | Normal @ 15.94 | 627.67 | INT TFR TO KEILOR VIC CONCRETE,456 Cemetery Road,KEILOR PARK | |
| 23.01.2023 | 38685529 | 39.640 | 39.64 | TO | 21 | Normal @ 6.08 | 240.92 | SYMAL INFRASTRUCTURE,PAKENHAM, RYAN ROAD (END OF ROAD) E,PAKENHAM | |
| 23.01.2023 | 38685543 | 39.640 | 39.64 | TO | 21 | Normal @ 6.08 | 240.92 | SYMAL INFRASTRUCTURE,PAKENHAM, RYAN ROAD (END OF ROAD) E,PAKENHAM | |
| 23.01.2023 | 38685550 | 39.060 | 39.06 | TO | 28 | Normal @ 6.80 | 265.78 | SEYMOUR WHYTE CONSTRUCTION,KOO WEE RUP 40 MCKAYS RD GT40 EX386,KOO WEE | |
| 23.01.2023 | 38685557 | 39.460 | 39.46 | TO | 28 | Normal @ 6.80 | 268.50 | SEYMOUR WHYTE CONSTRUCTION,KOO WEE RUP 40 MCKAYS RD GT40 EX386,KOO WEE | |
| 24.01.2023 | 37772913 | 39.200 | 39.20 | TO | 102 | Normal @ 14.49 | 567.83 | INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY | |

Holcim Australia Pty Ltd
ABN: 87099732297
Area: 42

GROSS CARTAGE INCOME STATEMENT

Owner: 321220 KIRAT HAULAGE PTY LTD
22 HAMISH AVENUE
PAKENHAM

Payment Cut-Off Date: 02.02.2023

Payment for Truck: 20008744 TRK,QRY,3188,MELB,KIRAT HAULAGE PTY LTD

| Date | Docket # | Load Qty | Paid Qty | Units | KM/Zone | Description | Amount (AUD) | Delivery Address | Adjustment Reason |
|-------------------------|----------|-----------|----------|-------|---------|----------------|--------------|--|-------------------|
| 24.01.2023 | 38426555 | 39.440 | 39.44 | TO | 31 | Normal @ 7.03 | 277.26 | INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY | |
| 24.01.2023 | 38685589 | 39.040 | 39.04 | TO | 28 | Normal @ 6.80 | 265.64 | SEYMOUR WHYTE CONSTRUCTION,KOO WEE RUP 40 MCKAYS RD EX386 T/DO,KOO WEE | |
| 25.01.2023 | 38509167 | 39.180 | 39.18 | TO | 50 | Normal @ 9.09 | 356.06 | INT TFR TO BAYSWATER VIC CONCRETE,Burgess Road,BAYSWATER | |
| 25.01.2023 | 38509200 | 39.380 | 39.38 | TO | 26 | Normal @ 6.60 | 259.78 | BAYPORT CIVIL PTY LTD,CLYDE NORTH, ST GERMAIN EST STG 23,CLYDE NO | |
| 25.01.2023 | 38509234 | 39.300 | 39.30 | TO | 26 | Normal @ 6.60 | 259.25 | BAYPORT CIVIL PTY LTD,CLYDE NORTH, ST GERMAIN EST STG 23,CLYDE NO | |
| 25.01.2023 | 38685641 | 39.540 | 39.54 | TO | 20 | Normal @ 5.97 | 236.21 | INT TFR TO PAKENHAM VIC CONCRETE,Lot 4 Campbell Road,PAKENHAM | |
| 25.01.2023 | 38685652 | 39.560 | 39.56 | TO | 20 | Normal @ 5.97 | 236.33 | INT TFR TO PAKENHAM VIC CONCRETE,Lot 4 Campbell Road,PAKENHAM | |
| 30.01.2023 | 37773173 | 39.420 | 39.42 | TO | 102 | Normal @ 14.49 | 571.02 | INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY | |
| 30.01.2023 | 38509495 | 39.340 | 39.34 | TO | 26 | Normal @ 6.60 | 259.51 | BAYPORT CIVIL PTY LTD,CLYDE NORTH, ST GERMAIN EST STG 23,CLYDE NO | |
| 30.01.2023 | 38685695 | 38.200 | 38.20 | TO | 28 | Normal @ 6.80 | 259.92 | SEYMOUR WHYTE CONSTRUCTION,KOO WEE RUP BALLARTO RD GATE 40 EX3,KOO WEE | |
| 30.01.2023 | 38685706 | 39.220 | 39.22 | TO | 28 | Normal @ 6.80 | 266.86 | SEYMOUR WHYTE CONSTRUCTION,KOO WEE RUP BALLARTO RD GATE 40 EX3,KOO WEE | |
| 31.01.2023 | 37773222 | 39.500 | 39.50 | TO | 102 | Normal @ 14.49 | 572.18 | INT TFR TO FOOTSCRAY VIC CONCRETE,Cnr Sims Street & Dynon Road,FOOTSCRAY | |
| 31.01.2023 | 38509703 | 38.860 | 38.86 | TO | 38 | Normal @ 7.84 | 304.75 | Springvale (B&F) VIC Concrete,8 Regal Drive,SPRINGVALE | |
| Total Income: | | | | | | | 22,274.66 | | |
| Total GST Paid: | | | | | | | 2,227.47 | | |
| | | | | | | | | | |
| Total for Truck: Trips | | Load Qty | Paid Qty | Units | Km/Zone | Amount (AUD) | | | |
| 64 | | 2,475.640 | 2,475.64 | TO | 3,067 | 24,502.13 | | | |
| | | | | | | | | | |
| Total for Vendor: Trips | | Load Qty | Paid Qty | Units | Km/Zone | Amount (AUD) | | | |
| 118 | | 2,746.840 | 2,762.04 | TO | 3852 | 37,594.74 | | | |