Alberta Government

CV8227952

80087000008227952

CERTIFICATE NUMBER

B07-3

Commercial Vehicle Inspection Certificate
Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type: Trailer
Seating Capacity:
GVW: kg
Brake Type: Air
Owner Name: T-ruckin oilfield service ltd
Address: PO BOX 448 STN MAIN
City: GRANDE PRAIRIE
Province: AB
Postal Code: T8V 6T4
Telephone Number: (780) 876-4448
Vehicle Identification Number: 2K9LB35538L052294
Make: Gerry's
Model: Lowbed Tridem
Year: 2008
Unit Number: LB07
Odometer: KM
Licence Plate Number: 6JE532
Province: AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name: T-Ruckin Oilfield Services Ltd
Facility Number: 20359
Inspection Technician Name: Kyle Romanchuk
Technician Number: B9200
Inspection Technician Signature:
Inspection Date: 2025/05/23

Alberta Government

COMMERCIAL VEHICLE RECORD OF INSPECTION
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle	Gross Vehicle Weight registered
Trailer	kg

Vehicle Information

VIN	2	K	9	L	B	3	5	5	3	8	L	0	5	2	2	9	4

Unit Number	Year	Make	Model	Odometer
LB07	2008	Gerry's	Lowbed Tridem	

Registered Owner's Name	Plate Number
T-ruckin oilfield service ltd	6JE532

Address	Postal Code	Phone Number
PO BOX 448 STN MAIN	T8V 6T4	(780) 876-4448

Drum Brakes: A-Full Inspection with Drum Removed **Disc Brakes:**

		LEFT		FRONT	RIGHT			
100 psi	100 psi	421.36	mm	Drums/Rotors	421.10	mm	100 psi	100 psi
11 mm	11 mm	15	mm	Linings/Pads	15	mm	13 mm	13 mm
		38	mm	Push Rod Travel	38	mm		
100 psi	100 psi	421.10	mm	Drums/Rotors	419	mm	100 psi	100 psi
17 mm	17 mm	15	mm	Linings/Pads	21	mm	11 mm	10 mm
		38	mm	Push Rod Travel	38	mm		
100 psi	100 psi	421.36	mm	Drums/Rotors	421.36	mm	100 psi	100 psi
12 mm	12 mm	15	mm	Linings/Pads	15	mm	9 mm	8 mm
		38	mm	Push Rod Travel	38	mm		
psi	psi		mm	Drums/Rotors		mm	psi	psi
mm	mm		mm	Linings/Pads		mm	mm	mm
			mm	Push Rod Travel		mm		
psi	psi		mm	Drums/Rotors		mm	psi	psi
mm	mm		mm	Linings/Pads		mm	mm	mm
			mm	Push Rod Travel		mm		
psi	psi		mm	Drums/Rotors		mm	psi	psi
mm	mm		mm	Linings/Pads		mm	mm	mm
			mm	Push Rod Travel		mm		

Park Brake Lining Left n/a mm Right n/a mm Trans n/a mm

Wheel Torque Checked ☑ Inner n/a ft lbs Outer 500 ft lbs

COMMERCIAL VEHICLE RECORD OF INSPECTION
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.2. Exhaust System			✓	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓

NOTES:

APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓				

NOTES:

Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓		
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer & Controlled-Steer Axle			✓
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓		
2.4. Spring & Spring Attachment	✓						

NOTES:

Section 3H - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components			✓	3H.10. Electric Brake System			✓
3H.6. Air-Over-Hydraulic Brake System			✓	3H.12. Drum Brake System Components			✓
3H.7. Surge Brake Controller			✓	3H.13. Disc Brake System Components			✓
3H.8. Vacuum System			✓	3H.19. Brake Performance			✓
3H.9. Air-Boosted Trailer Brake System			✓				

NOTES:

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.3. Air System Leakage	✓			3A.16. S-Cam Drum Brake System	✓		
3A.4. Air Tank	✓			3A.17. Brake Shoe Travel (Wedge Brakes)			✓
3A.8. Brake Valves & Controls	✓			3A.18. Disc Brake System Components			✓
3A.12. Parking Brake & Emergency Application	✓			3A.20. Anti-Lock Brake System (ABS)	✓		
3A.13. Air System Components	✓			3A.22. Stability Control System (ESC) or (RSS)			✓
3A.14. Brake Chamber	✓			3A.23. Brake Performance			✓
3A.15. Drum Brake System Components	✓						

NOTES:

Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control & Linkage			✓	4.5. Self Steer & Controlled-Steer Axle			✓
4.4. Kingpin			✓				

NOTES:

P=PASS F=FAIL NA=Not Applicable

COMMERCIAL VEHICLE RECORD OF INSPECTION
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher			✓				

NOTES:

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps			✓	6.3. Retro-Reflective Marking	✓		
6.2. Reflex Reflector			✓				

NOTES:

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery	✓						

NOTES:

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.5. Cargo Body	✓			8.11. Refrigeration/Heater Unit Fuel System			✓
8.6. Frame Rails & Mounts	✓			8.21. Fender/Mud Flap	✓		
8.7. Unitized Body Elements			✓	8.22. Landing Gear on Trailer	✓		
8.8. Cab or Cargo Door			✓	8.23. Sliding Axle Assembly (Sliding Bogie)			✓
8.9. Cargo Tank or Vessel			✓	8.24. Aerodynamic Device & Attachment			✓
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle			✓	8.25. Rear Impact Guard (RIG)	✓		

NOTES:

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System			✓
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts,& Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.7. Fifth Wheel Coupler	✓		
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓
10.4. Ball Type Hitch			✓	10.9. Ball-Bearing Type Turntable on Trailer			✓
10.5. Roll-Coupling Hitch			✓				

P=PASS F=FAIL NA=Not Applicable

COMMERCIAL VEHICLE RECORD OF INSPECTION
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

NOTES:

Certification

The Vehicle for which this Record of Inspection is issued has **PASSED (Certificate #8227952)** the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection	Technician Number	Facility Number	Signature
2025/05/23	B9200	20359	

Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.	Date (Year/Month/Day) 2025/05/23 Customer Signature

P=PASS F=FAIL NA=Not Applicable

T-Ruckin Oilfield Services Ltd.

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
Phone: 780-876-4448

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

2877

Unit #: LB07 **Kms:** / **Hrs:** /

Work Order #:

Work Order Date:

WORK ORDER

Quantity	Materials / Parts	Unit Price	Net Price
6	6 SHOCKS		
1	AIRBAG		
1	slack adjusters. [redacted] [redacted]		1208.74
2	Q PLUS SHOES		
2	DRUMS		
4	2 wire Pig Tails	2.32	9.28 *
4	2.5" Round grommets	1.43	9.72 *
1	2.5" Round Red LED		9.84 *
1	Large MUDFLAP		18.00 *
1	15-720 2 wire SOCKET		12.74 *
20F	DOT TAPE	1.44	28.80 *
6	Stemco breathers	6.67	40.02 *
150	Northern Metalic 15C 447898		29.80

Hours	Labour	Hourly Rate	Net Price
Done ✓	Brakes SLOW T Reverse + APPLY		
Done ✓	Rear Axle SHOES + Drums		
Done ✓	RHF SLACK		
Done ✓	Beaver TAIL LIGHTS OUT + misc wiring.		
Done ✓	LH Rear Mud FLAP		
Done	Rear DOT TAPE		
Done	ALL SHOCK + welding on mounts		
Done	Deck Boards + Cross memBer		
Done	RHM Air Bag		
Done	FIX SHOCK mounts		
Done	FIX Cross memBer		
Done	FIX RH Mid Air Bag mount		
Done	Grease		

Work Completed By:	Brennan / Jess	**Total Parts:**	
Signature:		**Total Labour:**	
Date:	04/08/2024	**Subtotal:**	
Management Signature:		**Tax Due:**	
Customer Signature:		**Total Due:**	

NORTHERN METALIC

INVOICE
150–447898

NORTHERN METALIC SALES (GP) LTD.
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 567-1222

Bill To | Customer No. 001048 | Salesman AMR

T-RUCKIN OILFIELD SERVICES LTD
BOX 448
GRANDE PRAIRIE, AB T8V 3A7

Ship To | Customer No. 001048 | Salesman AMR

T-RUCKIN OILFIELD SERVICES LTD
BOX 448
GRANDE PRAIRIE, AB T8V 3A7
(587)818-5463

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-447898

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
4/04/24	AMV	4/04/24 447898	LB08	NET 30 DAYS	PICKUP	AMV

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
50	50		501 3/8X5 B129-506 F/T CARRIAGE UNC - 38165002CBZ PLTD	TG	0.750	0.433	EA	21.65
50	50		315 38 452-017K FENDER WASHER	TG	0.200	0.097	EA	4.85
50	50		222 3/8 B108-518 GR 8 UNC NYL NUT - 3/8-16 NYLON LOCK NUT UNC	TG	0.150	0.066	EA	3.30
			============ PU BY DEVIN					
			TOTAL ORDER VOLUME: 0.0 L/KG					
			GOODS & SERVICES TAX (CODE	G)	$1.49			

LB07

****** Thank you for your business! We look forward to servingyou again soon! ******

Goods Received By:
Please Print Name

Signature:
X

SUBTOTAL	29.80
TAX	1.49
TOTAL	31.29

Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.

Time Prepared
13:33

WWW.NORTHERNMETALIC.COM

*** CUSTOMER COPY ***

PARTS FOR TRUCKS PIÈCES POUR CAMIONS

partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P110872**
Date / Time: 3/27/2024 2:28:09PM
Parts Order: 110872
Customer: 08289
Branch: FBP12
Invoice Total: $ 1,263.93
*** Charge ***
Page 1 of 1

Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone: 780-876-4448
Email: office@t-ruckinoilfield.com

Customer P/O: LB07

Invoiced By: mbilodeau

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S-23649	SHOCK ABSORBER	EA	6	$83.24	$499.44
SP 559122-K	AIR SPRING	EA	1	$179.59	$179.59
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	2	$84.01	$168.02
93600	BRAKE DRUM 16.5 X 7	EA	2	$105.95	$211.90
40020216	S-ABA 6 X 1.5 X 10 0D	EA	1	$144.79	$144.79

LB07

GST/HST Number: 101819472

Detail Tax Info:

GST	$60.19
Total:	$60.19

Invoice Subtotal:	**$1,203.74**
Total Tax:	**$60.19**
Invoice Total:	**$1,263.93**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	04/26/2024

Remit To:
Parts For Trucks - Grand Prairie
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:______________________________

T-Ruckin Oilfield Services Ltd.

☑ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
Phone: 780-876-4448

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

2425

Unit #: LB-07 **Kms:** N/A **Hrs:** N/A

Work Order #:	**Work Order Date:**

WORK ORDER

Quantity	Materials / Parts	Unit Price	Net Price
6	Wheel Seal · Stemco 372-7097	42.85	257.10
10 Liter	CERTOP SN 75W-90 Oil	10.25	102.50
6	Brake Dust Covers - 02-507HD · Dayton Parts	46.58	279.48
1	Shock Absorbor · B-23649 - Q18063 -Hendrickson		75.34
1	Information Tube. Document Holder ·		20.85
1	Red Glad Hand - 81-0001-R-EA		7.49
[redacted]	[redacted]		
4	Orange Flags' - TF-0118-GR	10.41	20.82
2	PAR 68RBSG-6-8 3/8 Brass Fitting	7.73	15.46
1	PAR 68RBSG-6-6 3/8 Brass Fitting	7.30	7.30
1	Air level Rod Kit - HDPLUS - AC103		25.73
132.	FGI F9937063.		7404.60
-18.	FGI F9938177		-1070.37
33	Fleetbrake 12P70389.		1073.50
-1	Fleetbrake 12P70887.		-288.06.
14	Fleetbrake 12P70881		2197.84
18.	Fleetbrake 12P70843.		65.52.

Hours	Labour	Hourly Rate	Net Price
~~DONE~~	Axel #1·2·3 - Left Hand Side - Right Hand Side		
~~DONE~~	Replace - Tri Functional Bushings. All NEW Installed		
DONE	JD - S-Cam All NEW Installed		
DONE	JD - S-Cam Tube All NEW Installed		
DONE	JD - Slack Adjuster All NEW Installed		
DONE	JD L.L - wheel Seal All NEW Installed		
DONE	JD - Hub Cap All New Installed		
DONE	JD - Hub Cap Gasket All New Installed		
DONE	L.L - Hub Oil All New Installed		
DONE	L.L - Grease Zerks All New Installed		
DONE	JD - Brake shoes All New Installed		
DONE	JD - Drum All New Installed		
DONE	JD - Hardware Kit All New Installed		
DONE	L.L - Brake Dust Cover All New Installed		
DONE	JD L.L - Brake Clivice and Pin. All New Installed		

Work Completed By:	LAWRENCE LAL / LANCE Feliciano	**Total Parts:**	
Signature:		**Total Labour:**	
Date:	2023 March 03	**Subtotal:**	
Management Signature:	John	**Tax Due:**	
Customer Signature:		**Total Due:**	

T-Ruckin Oilfield Services Ltd.

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
Phone: 780-876-4448

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

2577

Unit #: LB-07 **Kms:** N/A **Hrs:** N/A

Work Order #: **Work Order Date:**

WORK ORDER

Quantity	Materials / Parts	Unit Price	Net Price
38	Greggs 234004	42.??	450.84
			[illegible]
			75.34
			7.47
132.	FGI F[illegible]57063		7[illegible]4.[illegible]
-18	FGI [illegible]		-1[illegible]7.[illegible]
33	Fleetbrake [illegible]		1073.50
-1	Fleetbrake [illegible]		-28.[illegible]
14	Fleetbrake [illegible]		[illegible]
14	Fleetbrake [illegible]		[illegible]

Hours	Labour	Hourly Rate	Net Price
DONE	Wheel Savel JD		
DONE	Shock Asoibers As Nessary L.L		
DONE	Air Bags As Nessary		
DONE	Repair Electrical / Lights / wiring		
DONE	Install Information Tube		
DONE	Pieform CVIP Inspection		
DONE	Piefrom CVIP Documents / Decal / Install		
DONE	Pieform Trailer Main Pin Inspection / Repair JD		
DONE	Pieform Sicor Neck Inspection / Replace Horse Cock		
DONE	Adjust All Brakes		
DONE	Torque All wheel Ends 500 LBS. Torqe Tugs		
DONE	Welder - Weld, Air Arc, Bent Fenders, Mental Works		
DONE	Replace Damaged Tires. Cords. Flat Spots. John		
DONE	Install All New S-Cam Brackets		
DONE	Center Roll Bicken. Welding / Bugs / Spring		

Work Completed By:	LAWRENCE LAL / LANCE Feliciano	**Total Parts:**	
Signature:		**Total Labour:**	
Date:	2023 March 03	**Subtotal:**	
Management Signature:		**Tax Due:**	
Customer Signature:		**Total Due:**	

T-Ruckin Oilfield Services Ltd.

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
Phone: 780-876-4448

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

2578

Unit #: LB-07 **Kms:** N/A **Hrs:** N/A

Work Order #:	**Work Order Date:**

WORK ORDER

Quantity	Materials / Parts	Unit Price	Net Price

Hours	Labour	Hourly Rate	Net Price
DONE	Install 4 Orange Flags		
DONE	Install DOT Tape		
DONE	Install New Hardware - Air Level Valve,		
DONE	Install New Red Glad Hand /Hose /Brass		
DONE	Install Wheel End Red Torque Tags x6		
DONE	Repair Air Leaks		
DONE	Repair Hindge with New Pins		
DONE	Adjust Door → Control Panel		
DONE	Tighten Loose Wood Boards		
DONE	Preform Brake Test - Function Test		
DONE	Preform Grease Lube - Trailer		
DONE	Function Test Lights		
DONE	JOHN JOHN Weld Alignment Bolt x6		
	Install Center Roll Springs x2		

Work Completed By:	LAWRENCE LAL / LANCE-JOHN JOHN	**Total Parts:**	
Signature:		**Total Labour:**	
Date:	2023 March 03	**Subtotal:**	
Management Signature:		**Tax Due:**	
Customer Signature:		**Total Due:**	

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice: **F9937063**
Pick Ticket: * T5975406

Date: Feb 22, 2023
Page: 1

Invoice

GST#: 10185 1509 RT 15:14:34

Bill To: T-RUCKIN OILFIELD SERVICES LTD
PO BOX 448 STN MAIN

GRANDE PRAIRIE AB T8V3A7

(780) 876-4446

Ship To: T-RUCKIN OILFIELD SERVICES LTD
TOWNSHIP RD730

CLAIRMONT AB T0H0W0

Notes:

Account: 15893723
Sales #: 154
PST #:
Unit:
Filled By: BLB
Picked By: DKG
Customer P/O: LB-07
Payment: Account
Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
032	SSD6722 BRAKE DRUM-16.50X7.00 10-HOLE 11.25 BC 8.78 PILOT				EACH	6	6		150.95	905.70
059	XSS714707QPK EX 16.5X7 MERITOR QPLUS SHOE	013-002-012			SET	6	6		58.75	352.50
459	4707 SHOE CORE, 16.5X7 ROCKWELL Q-PLUS				EACH	12	12		23.45	281.40
070	3434009 HUBCAP, 6-HOLE, 5-1/2" BC, W/ PIPE PLUG	018-003-003			EACH	6	6		20.85	125.10
125	AS9122P AIR SPRING ASSEMBLY, PREM				EACH	2	2		156.60	313.20
125	34NFJAMNUT JAM NUT3/4 NF				EACH	2	2		1.00	2.00
121	T1003 CLEVIS ASSY, 1/2 PIN , 5/8-18 UNF - 2B THD	013-002-085			EACH	6	6		3.30	19.80
144	S24691 PIVOT BUSH KIT,QUICK	016-005-054			EACH	6	6		147.70	886.20
144	S20925 ECCENTRIC WASHER	053-007-008			EACH	6	6		23.75	142.50
144	S20924 INNER WASHER	016-005-099			EACH	6	6		23.85	143.10

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Continued on Page 2

FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice: **F9937063**
Pick Ticket: * T5975406

Date: Feb 22, 2023
Page: 2

Invoice

GST#: 10185 1509 RT 15:14:34

Bill To:
T-RUCKIN OILFIELD SERVICES LTD
PO BOX 448 STN MAIN

GRANDE PRAIRIE AB T8V3A7

(780) 876-4446

Ship To:
T-RUCKIN OILFIELD SERVICES LTD
TOWNSHIP RD730

CLAIRMONT AB T0H0W0

Notes:

Account: 15893723
Sales #: 154
PST #:
Unit:
Filled By: BLB
Picked By: DKG
Customer P/O: LB-07
Payment: Account
Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
147	135H0558 HALDEX TYPE HARDWARE STUD KIT				EACH	2	2		17.35	34.70
047	E11445 LH CAM BRKT	013-002-067			EACH	3	3		36.55	109.65
047	E11446 RH CAM BRACKET	013-002-067			EACH	3	3		36.55	109.65
147	40020212 S-ABA-ASA,1 1/2, 28, 6, TRAILER	013-002-028			EACH	6	6		122.30	733.80
149	X037 CAMSHAFT 1 5/8 28 1/4				EACH	3	3		251.40	754.20
149	X038 CAMSHAFT 1 5/8 28 1/4 RH				EACH	3	3		246.90	740.70
047	X039 CAM TUBE 1 5/8				EACH	6	6		190.50	1143.00
047	E11449 2" OD 1 1/2" ID BRASS CAM BUSHING				EACH	6	6		28.05	168.30
047	E526 SNAP RING	013-002-063			EACH	10	10		0.70	7.00
047	E580 WASHER 2-1/4" OD 1-17/32: ID 1/16" THICK	013-002-064			EACH	10	10		0.90	9.00

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Continued on Page 3

FORT GARRY INDUSTRIES LTD.
10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice: **F9937063**
Pick Ticket: * T5975406

Date: Feb 22, 2023
Page: 3

Invoice

GST#: 10185 1509 RT 15:14:34

Bill To: T-RUCKIN OILFIELD SERVICES LTD
PO BOX 448 STN MAIN

GRANDE PRAIRIE AB T8V3A7

(780) 876-4446

Ship To: T-RUCKIN OILFIELD SERVICES LTD
TOWNSHIP RD730

CLAIRMONT AB T0H0W0

Notes:

Account: 15893723
Sales #: 154
PST #:
Unit:
Filled By: BLB
Picked By: DKG
Customer P/O: LB-07
Payment: Account
Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
047	E2409 WASHER 2-1/4" OD 1-5/8" ID 3/32" THICK	013-002-064			EACH	10	10		1.50	15.00
047	E11451 SEAL	013-002-034			EACH	6	6		6.90	41.40
047	E3991 CAM SEAL	013-002-034			EACH	6	6		2.35	14.10

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Sub Total:	7,052.00
GST:	352.60
Invoice Total:	**7,404.60**

Reprinted Customer Copy

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice: **F9938270**
Pick Ticket: * T5977389

Date: Feb 23, 2023
Page: 1

GST#: 10185 1509 RT
09:41:43

Invoice

Bill To:
T-RUCKIN OILFIELD SERVICES LTD
PO BOX 448 STN MAIN

GRANDE PRAIRIE AB T8V3A7

(780) 876-4446

Ship To:
T-RUCKIN OILFIELD SERVICES LTD
TOWNSHIP RD730

CLAIRMONT AB T0H0W0

Notes:

Account: 15893723
Sales #: 154
PST #:
Unit:
Filled By: BLB
Picked By: TEA
Customer P/O:
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
147	40020216 S-ABA, ASA, 1-1/2"-10, 6.0"	013-002-028			EACH	6	6		122.35	734.10
047	E10947 CAM TUBE BRACKET				EACH	6	6		18.80	112.80
144	S21307 TOOL FOR WIDE BUSHING	053-006-009			EACH	1	1		891.00	891.00

Print Name: ______________________

Signature: ______________________

LB07

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

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Subtotal:	1,737.90
GST:	86.90
Invoice Total:	**1,824.80**

** Packing Slip - Do Not Pay **

FORT GARRY INDUSTRIES LTD.
10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
Fax: 780-402-8659

Invoice:	**F9938177**
Pick Ticket:	T5977793
Date:	Feb 23, 2023
Page:	1

GST#: 10185 1509 RT 09:25:21

Credit Invoice

Bill To: T-RUCKIN OILFIELD SERVICES LTD
PO BOX 448 STN MAIN

GRANDE PRAIRIE AB T8V3A7

(780) 876-4446

Ship To: T-RUCKIN OILFIELD SERVICES LTD
TOWNSHIP RD730

CLAIRMONT AB T0H0W0

Notes:

Account: 15893723
Sales #: 154
PST #:
Unit:
Filled By: BLB
Picked By:
Customer P/O: RETURNED
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
144	S20924 INNER WASHER	016-005-099			EACH	-6	-6		23.85	-143.10
	Crediting F9937063 - Customer PO: LB-07									
144	S20925 ECCENTRIC WASHER	053-007-008			EACH	-6	-6		23.75	-142.50
	Crediting F9937063 - Customer PO: LB-07									
147	40020212 S-ABA-ASA,1 1/2, 28, 6, TRAILER	013-002-028			EACH	-6	-6		122.30	-733.80
	Crediting F9937063 - Customer PO: LB-07									

Print Name: ______________________

Signature: ______________________

return [illegible] LB07

TERMS & CONDITIONS
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Subtotal:	-1,019.40
GST:	-50.97
Invoice Total:	**-1,070.37**

** Credit Invoice **

FLEET BRAKE
Truck-Trailer
Parts and Service
www.fleetbrake.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P70389**
Date / Time: 2/22/2023 2:06:41PM
Parts Order: 70389
Customer: 08289
Branch: FBP12
Invoice Total: $ 1,073.50
*** Charge ***
Page 1 of 1

Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone: 780-876-4448
Email: office@t-ruckinoilfield.com

Customer P/O: LB07

Invoiced By: mbyrtus

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
B168	K-LINE KING PIN 3.5	EA	1	$364.00	$364.00
A254	K-LINE KING PIN SLEEVE 3.5	EA	1	$269.58	$269.58
41160	REFLECTIVE TAPE 150'/ ROLL	EA	1	$90.00	$90.00
ACC5903	WHEEL GUARD 22MM HUB PILOT	EA	30	$9.96	$298.80

LB07

GST/HST Number: 101819472

Detail Tax Info:

GST	$51.12
Total:	$51.12

Invoice Subtotal:	**$1,022.38**
Total Tax:	**$51.12**
Invoice Total:	**$1,073.50**

Payment Method: Charge

Payment Terms: Net 30

Due Date: 03/24/2023

Remit To:
Fleet Brake Parts & Service - Grand Prairie
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:_______________________

FLEET BRAKE
Truck-Trailer
Parts and Service
www.fleetbrake.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P70887**
Date / Time: 2/28/2023 10:59:05AM
Parts Order: 70887
Customer: 08289
Branch: FBP12
Invoice Total: ($283.06)
*** Charge ***
Page 1 of 1

Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone: 780-876-4448
Email: office@t-ruckinoilfield.com

Customer P/O: LB07
Invoiced By: jnielsen
Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Original Invoice: 12P70389					
A254	K-LINE KING PIN-SLEEVE-3.5	EA	-1	$269.58	$-269.58

CREDIT

LB07

GST/HST Number: 101819472
Detail Tax Info:

GST	$(13.48)
Total:	$(13.48)

Invoice Subtotal:	**$(269.58)**
Total Tax:	**$(13.48)**
Invoice Total:	**$(283.06)**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	03/30/2023

Remit To:
Fleet Brake Parts & Service - Grand Prairie
7843 54th STREET SE
CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature:________________________

FLEET BRAKE

Truck-Trailer Parts and Service
www.fleetbrake.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P70881**
Date / Time: 2/28/2023 10:56:44AM
Parts Order: 70881
Customer: 08289
Branch: FBP12
Invoice Total: $ 2,197.84
*** Charge ***
Page 1 of 1

Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone: 780-876-4448
Email: office@t-ruckinoilfield.com

Customer P/O: UNIT LB07

Invoiced By: jnielsen

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
SP 558008	AIR SPRING	EA	2	$203.59	$407.18
S-6914	BUSHING KIT-PIVOT	EA	6	$245.83	$1,474.98
C1181012GR8	BOLT 1-1/8-7IN X 10-1/2IN WA	EA	6	$35.17	$211.02

LB07

GST/HST Number: 101819472

Detail Tax Info:

GST	$104.66
Total:	$104.66

Invoice Subtotal:	**$2,093.18**
Total Tax:	**$104.66**
Invoice Total:	**$2,197.84**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	03/30/2023

Remit To:
Fleet Brake Parts & Service - Grand Prairie
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:____________________

FLEET BRAKE
Truck-Trailer Parts and Service
www.fleetbrake.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P70843**
Date / Time: 2/28/2023 9:23:12AM
Parts Order: 70843
Customer: 08289
Branch: FBP12
Invoice Total: $ 65.52
*** Charge ***
Page 1 of 1

Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone: 780-876-4448
Email: office@t-ruckinoilfield.com

Customer P/O: UNIT LB07

Invoiced By: jnielsen

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
02-240	BUSHING-SPIDER 1-5/8 ROCK	EA	6	$5.08	$30.48
02-313	SEAL-2ODX1.625ID	EA	6	$4.03	$24.18
02-241	BUSHING STAINLESS	EA	6	$1.29	$7.74

LB07

GST/HST Number: 101819472

Detail Tax Info:

GST	$3.12
Total:	$3.12

Invoice Subtotal:	**$62.40**
Total Tax:	**$3.12**
Invoice Total:	**$65.52**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	03/30/2023

Remit To:
Fleet Brake Parts & Service - Grand Prairie
7843 54th STREET SE
CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature:________________________

55 YEARS 1968 2023 Gregg

CANADA'S BEST MANAGED COMPANIES Platinum member

GREGG DISTRIBUTORS LP
11140 - 97 AVENUE
GRANDE PRAIRIE, AB T8V 3J8
(780)513-4000 FAX (780)513-6000

100% CANADIAN

BILL TO	CUSTOMER NO.	TERRITORY	SHIP TO TIME	CUSTOMER NO.	TERRITORY
C	597679	GPC	9:16	597679	GPC

PG 1 OF 1

BILL TO	SHIP TO
T-RUCKIN OILFIELD SERVICES LTD 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780)876-4448	T-RUCKIN OILFIELD SERVICES LTD 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780)876-4448

GREGG, GRANDE PRAIRIE

REGULAR ORDER PACKING SLIP

ORDER NUMBER 234004

MO. DAY YR.	ENTERED BY		YOUR ORDER NUMBER	TERMS	SHIPPED VIA
2/28/23	VAN		LB07	NET 30 DAYS	AIRPORT/COUNTRY

BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
C04A01 D1 545	1	RL	___	___	FAS	20001 RL .001 BRASS SHIM STOCK	2	85.64	58.780	
C04A02 C1 592	1	RL	___	___	FAS	30001 RL .001 STEEL SHIM STOCK	3	59.75	41.010	170.51
D02G17 O1 203	17	EA	___	___	GGG	DF1142 2 X 1-1/2 60 GR.FLAPWHEEL	4	14.61	10.030	~~270.30.~~
D02G17 O2 240	18	EA	___	___	GGG	DF1143 2 X 1-1/2 80 GR.FLAPWHEEL	5	14.61	10.030	180.54

Weight: 2.76kg

LB07

450.84

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY
1		1						ETY	ETY

OTHER 1 2 3 4 5 PALLET SHIPPED BY PROC. BY

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS.
ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.

ID # ____________________

RECEIVED BY ____________ / ____________ PRINT NAME

597679234004
00100000119

T-Ruckin Oilfield Services Ltd.

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☑ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
Phone: 780-876-4448

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

3860

Unit #: LBC7 **Kms:** ______ **Hrs:** ______

Work Order #:	**Work Order Date:**

WORK ORDER

Quantity	Materials / Parts	Unit Price	Net Price
1	TNHUB1		915.86
1	1843-C30 FB.12P129451.		
3	93600		
3	KITFR 4707-501 FFA		
3	grease	4.82	14.46 *

Hours	Labour	Hourly Rate	Net Price
	replaced middle Swamp brake and shoes		
	replaced middle and rear shoes, drums		
	replaced rear driver hub		
	Set brakes		
	torqued tire		
	Set brakes		
	replaced driver front swing out light		
	replaced rear swamp swing out light		

Work Completed By:	Brayson Chrysty	**Total Parts:**	
Signature:		**Total Labour:**	
Date:	2024-09-27	**Subtotal:**	
Management Signature:		**Tax Due:**	
Customer Signature:		**Total Due:**	

PARTS FOR TRUCKS
PIÈCES POUR CAMIONS

partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P129451**
Date / Time: 2024-09-27 10:57:40AM
Parts Order: 129451
Customer: 08289
Branch: FBP12
Invoice Total: $ 961.65
*** Charge ***
Page 1 of 1

Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone: 780-876-4448
Email: office@t-ruckinoilfield.com

Customer P/O: UNIT LB07
Invoiced By: jnielsen
Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
TNHUB1	HUB, TN, LONG STUD, LOADED	EA	1	$349.21	$349.21
1843-C30	ALUMINUM OIL FILLED W/CENTER PLUG HUBCAP TRAILER	EA	1	$14.95	$14.95
93600	BRAKE DRUM 16.5 X 7	EA	3	$109.95	$329.85
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	3	$73.95	$221.85

LB07

GST/HST Number: 101819472

Detail Tax Info:

GST	$45.79
Total:	$45.79

Invoice Subtotal:	**$915.86**
Total Tax:	**$45.79**
Invoice Total:	**$961.65**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	10/27/2024

Remit To:
Parts For Trucks - Grand Prairie
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature:______________________

T-Ruckin Oilfield Services Ltd.

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
Phone: 780-876-4448

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

2758

Unit #: LB07 **Kms:** ______ **Hrs:** ______

Work Order #:

Work Order Date:

WORK ORDER

Quantity	Materials / Parts	Unit Price	Net Price
5	5L OF 75W90	11.77	58.85 *
8	parts for trucks. 12p179451		915.86

Hours	Labour	Hourly Rate	Net Price
	Changed wheel seal		
	Changed brakes and brake drums		
	Changed Hub cap		
	Changed Hub		

Work Completed By:	Ethan Tucker	**Total Parts:**	
Signature:	Ethan Tucker	**Total Labour:**	
Date:	13/11/24	**Subtotal:**	
Management Signature:		**Tax Due:**	
Customer Signature:		**Total Due:**	

T-Ruckin Oilfield Services Ltd.

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
Phone: 780-876-4448

TRAILER INSPECTION

Date: 18/11/2024 Unit Number: LEC

Hours: ______ KMs: ______ Completed By: Ethan Tude

P Indicates Satisfactory **F** Indicates Not Satisfactory **N/A** Indicates Not Applicable

P	F	ITEM	SERVICED
		UNDERCARRIAGE	
		Cross Members	
		Springs (Check for Cracks & Loose "U" Bolts)	
		Frames (Check for Cracks & Bends)	
		Axle Alignment	
		Slide Track	
✓		Landing Gear Mounting	
✓		Landing Gear Operation	
✓		Lights/7 Wire Plugs	
		Wiring (Check for Chafing)	
✓		Reflectors	
✓		Tire Pressure & Wear	
✓		Wheel Seals (Check for Leaks)	
✓		Wheels (Check Torque on Nuts)	
	F	Brake Adjustments	✓
✓		Brake Lining	
		Brakes (Check for Air Leaks)	
		Drain Air Tank	
		Brake Drums	
		Hoses (Check for Chafing)/Glad Hand	
✓		Hub Oil	

P	F	ITEM	SERVICED
		BODY	
✓		Rolls/Kick Rolls/Grease Checked Bearing	
✓		Swing Out Lights	
		Sensor Pin	
✓		Check Decking	
		GENERAL	
	F	Cleanliness Outside	
✓		Unit Number Legible	
✓		License Plate Clean & Visible	
✓		Registration Box/Card	
		JEEPS/BOOSTERS	
		5th Wheel Table/Air Base	
		Steering Lock Operations	
		Mounting Ears/Pins	
		Steer Shock/Air Brakes	
		Other, please list:	

During this inspection check grease unit, were the defective items repaired? ☐ YES ☐ NO

Additional Comments: To dirty to properly inspect

PARTS FOR TRUCKS
PIÈCES POUR CAMIONS
partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P129451**
Date / Time: 2024-09-27 10:57:40AM
Parts Order: 129451
Customer: 08289
Branch: FBP12
Invoice Total: $ 961.65
*** Charge ***
Page 1 of 1

Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Office Phone: 587-818-5463
Shop Phone: 780-876-4448
Email: office@t-ruckinoilfield.com

Customer P/O: UNIT LB07
Invoiced By: jnielsen
Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
TNHUB1	HUB, TN, LONG STUD, LOADED	EA	1	$349.21	$349.21
1843-C30	ALUMINUM OIL FILLED W/CENTER PLUG HUBCAP TRAILER	EA	1	$14.95	$14.95
93600	BRAKE DRUM 16.5 X 7	EA	3	$109.95	$329.85
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	3	$73.95	$221.85

LB07

GST/HST Number: 101819472

Detail Tax Info:

GST	$45.79
Total:	$45.79

Invoice Subtotal:	**$915.86**
Total Tax:	**$45.79**
Invoice Total:	**$961.65**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	10/27/2024

Remit To:
Parts For Trucks - Grand Prairie
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for a overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature:____________________________

T-Ruckin Oilfield Services Ltd.

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
Phone: 780-876-4448

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

4206

Unit #: LB07 Kms: Hrs:

Work Order #:

Work Order Date:

WORK ORDER

Quantity	Materials / Parts	Unit Price	Net Price
8	PAP 904-703 grease Nipps	2.98.	5.96 *
1	Steel industries (Nov14/24)		309.82.
	Steel industries 074674.		2231.22.

Hours	Labour	Hourly Rate	Net Price
3 hr	- Remove Rolls		
	- Remove bearings		
	- weld bearing housing		
	- Install bearings		
	- Install Rolls		

Work Completed By:	Josh Hickson
Signature:	Josh Hickson
Date:	Nov 14 2024
Management Signature:	
Customer Signature:	

Total Parts:	
Total Labour:	
Subtotal:	
Tax Due:	
Total Due:	

STEEL INDUSTRIES

10506, 98 AVENUE
Grande-Prairie, Alberta
T8V 4K3

G.S.T. # R139892103

TEL.: 780-532-5551
FAX: 780-539-5470
steelindustries.ca
office@steelindustries.ca

SOLD TO:
T-RUCKIN OILFIELD SERV.
BOX 448
GRANDE PRAIRIE AB
T8V3A7
EMAIL

(780) 876-4448

SHIP TO:

CUSTOMER NO.	P.O. NO.	TAX NO.	TERMS	SHIP VIA	REFERENCE	REPRESENTATIVE	TIME	DATE
9389	LB07		30		0000000	101 STEVE ARONSON	16:11	Nov 14,24

TY	BIN	QTY	PRODUCT NO.	DESCRIPTION	B/O	CORE	RETAIL		SALE	AMOUNT
S	6E8	1	I 20-22314CAW33C3	BEARING SPHERICAL ROLLER	0	0.00	295.07	0.00	295.07	295.07

LB07

FED. TAXABLE	G.S.T.	PROV. TAXABLE	PROV. NON-TAXABLE	P.S.T.	TOTAL	CREDIT	CURRENT DEPOSIT	TOTAL DEPOSIT	BALANCE OWING
295.07	14.75	0.00	309.82	0.00	309.82	0.00	0.00	0.00	309.82

NO RETURNS AFTER 30 DAYS

INVOICE

TOTAL ▶ 309.82

RECEIVABLE... 309.82

COUNTER SALE

I0129273

RECEIVED BY:

STEEL INDUSTRIES

10506, 98 AVENUE
Grande-Prairie, Alberta
T8V 4K3

G.S.T. # R139892103

TEL.: 780-532-5551
FAX: 780-539-5470
steelindustries.ca
office@steelindustries.ca

SOLD TO:
T-RUCKIN OILFIELD SERV.
BOX 448
GRANDE PRAIRIE AB
T8V3A7
EMAIL

SHIP TO:

[780] 876-4448 f:[ ] - [ ] - c:[ ] - [ ] -

CUSTOMER NO.	P.O. NO.	TAX NO.	TERMS	SHIP VIA	REFERENCE	REPRESENTATIVE	TIME	DATE
9389	LB07		30		074674	102 DARCY BJORGAN	14:19:00	Nov 12,24

TY	BIN	QTY	PRODUCT NO.	DESCRIPTION	B/O	CORE	RETAIL	SALE	AMOUNT

Labour................	684.00	GST..................	111.56
Sublet labour.........	0.00	PST..................	0.00
Parts.................	1,363.43	Sublet [A]...........	0.00
Oil...................	0.00	Sublet [B]...........	0.00
Supplies..............	163.79	Sublet [C]...........	0.00
FUEL SURCHARGE........	0.00	Sublet [D]...........	0.00
TRANSPORT.............	20.00	Other1Other2Other3....	0.00
HANDLING..............	0.00	Other1Other2Other3....	0.00
Fuel Surcharge........	0.00	Deductible...........	0.00
Deposit.[-]...........	0.00	Deductible...........	0.00
Credit Note...........	0.00	TOTAL................	2,342.78

LB07

FED. TAXABLE	G.S.T.	PROV. TAXABLE	PROV. NON-TAXABLE	P.S.T.	TOTAL	CREDIT	CURRENT DEPOSIT	TOTAL DEPOSIT	BALANCE OWING
2,231.22	111.56	0.00	0.00	0.00	2,342.78	0.00	0.00	0.00	0.00

NO RETURNS AFTER 30 DAYS

INVOICE **TOTAL ▶** 2,342.78

RECEIVABLE.... 2,342.78

Work Order
W074674

RECEIVED BY:

DATE: **Nov 12,24** [ ] - [ ] -

PAGE 1

W. O. NUMBER **074674**

HOURLY LABOUR RATE **$152.00**

SERVICE ADVISOR **300,WADE RODACKER**

UNIT DETAILS

INVENTORY

0 Key:
00000

STEEL INDUSTRIES

10506, 98 AVENUE
Grande-Prairie, Alberta
T8V 4K3
TEL.: 780-532-5551
FAX: 780-539-5470
steelindustries.ca
office@steelindustries.ca
G.S.T. # R139892103

NAME: **T-RUCKIN OILFIELD SERV.** **009389**
ADDRESS: BOX 448
CITY: GRANDE PRAIRIE AB
PROVINCE: T8V3A7 ,EMAIL
POSTAL:
H. & W. PHONE: [780] 876-4448 [ ] -
SERIAL NUMBERS:

DATE IN	KM/HRS IN	DATE OUT	KM/HRS OUT
Nov 07,24	0	Nov 12,24	0

MAKE 4 ROLLERS AND BOLTS FOR SUPPORT ROLLS

LABOR	Tech:313	4.50 hrs	$152.00	684.00
20-22311CAW33C3	SPHERICAL BEARING	2.00 x	229.19	458.38
20-22314CAW33C3	BEARING SPHERICAL ROLLER	2.00 x	295.07	590.14
17NC8EA	1X7 NC GR 8 BOLT	4.00 x	26.35	105.40
1NCSL8	NYLON LCK NUT 1" NC GR8	4.00 x	7.82	31.28
1-GF610	GREASE FITTING 1/8"NPT	4.00 x	1.42	5.68
20-SS3240-48	OILITE 1 X 1 1/4 X 3	4.00 x	12.30	49.20
CR3	ROUND BAR 3" CR	1.10 x	112.14	123.35
			PARTS TOTAL	1,363.43

			JOB TOTAL	2,047.43

^ No:01 ^

Labour..............	**684.00**
Parts...............	**1,363.43**
Supplies............	**163.79**
TRANSPORT...........	**20.00**
G.S.T...............	**111.56**
	TOTAL DUE
	2,342.78

I HEREBY DECLARE MY INDEBTEDNESS TO THE AMOUNT OF: $ **2,342.78** DATE: **Nov 12,24** SIGNATURE:

LARS-WOO-1204

T-Ruckin Oilfield Services Ltd.

☐ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
Phone: 780-876-4448

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

2896

Unit #: 4B07 Kms: / Hrs: /

Work Order #:	Work Order Date:

WORK ORDER

Quantity	Materials / Parts	Unit Price	Net Price
4	QPLUS SHOE KITS		
4	Drums ⟶ Fleetbrake 115018		737.88

Hours	Labour	Hourly Rate	Net Price
	#1 cams, overcamed R&R shoes		
	#2 overcammed R&R shoes + Drum		
	SET Brakes + torqued wheels		

Work Completed By:	Brennan	Total Parts:	
Signature:		Total Labour:	
Date:	May 3rd 2024	Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	

Pick List

PARTS FOR TRUCKS PIÈCES POUR CAMIONS
partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Date / Time: 5/3/2024 10:47:31AM
Parts Order: 115018
Customer: 08289
Branch: FBP12
Page 1 of 1

Bill To: T-RUCKIN OILFIELD SERVICES LTD.
PO BOX 448 STN MAIN
GRANDE PRAIRIE, AB T8V 3A7
Email: office@t-ruckinoilfield.com
Office Phone: 587-818-5463

Ship To: T-RUCKIN OILFIELD SERVICES LTD.
14801 89 ST
GRANDE PRAIRIE, AB T8X 0J2
Email: office@t-ruckinoilfield.com
Office Phone: 587-818-5463

Parts Order: 115018 Inside Slsm: jpohl Cust P/O: LB07 Delivery Method: Customer Pickup
Territory: 1

Pulled	QOH	Item	Description	U/M	Quantity	B/O	Location	Price	Ext Pric
____	1,079	93600	BRAKE DRUM 16.5 X 7	EA	4		W02FLOOR	105.00	420.0
	Alternate Locations: YARD								
____	865	KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/I	EA	4		W09A02	79.47	317.8
		ARVIN EUCLID-E-2769SHD	ROCK Q HDWRE KIT	EA	4			Kit Detail	
	Alternate Locations: TENT								
		FLEET RUN-FR4707-501FF	4707 Q+ SHOE (NEW)	EA	8			Kit Detail	
	Alternate Locations: TENT								

737.8

T-Ruckin Oilfield Services Ltd.

☑ PO Box 448, Grande Prairie, AB T8V 3A7
☐ 17408 Twp Rd 534 Unit #2, Edson, AB T7E 1V4
Phone: 780-876-4448

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

5743

Unit #: LB07 **Kms:** ______ **Hrs:** ______

Work Order #:

Work Order Date:

WORK ORDER

Quantity	Materials / Parts	Unit Price	Net Price
2	1/2 clevis + pins	3.00	6.00
2	set [illegible]		255.00
~~2~~4	grease tubes	4.81	[illegible]
3	springs	.62	1.86
7	washers	.18	1.26

Hours	Labour	Hourly Rate	Net Price
	Check over unit, replace D/S 1st P/S 2nd slack adjusters, set all brakes, grease unit, Junction neck and grease, ~~[illegible]~~ check & repair lights		

Work Completed By: Russell Stevens
Signature:
Date: Feb 20 2026
Management Signature:
Customer Signature:

Total Parts:
Total Labour:
Subtotal:
Tax Due:
Total Due:

PARTS FOR TRUCKS PIÈCES POUR CAMIONS

Account Inquiries
P: (403) 476-9011
arwest@partsfortrucks.com

INVOICE/FACTUR

INVOICE DATE DATE DE LA FACTURE	INVOICE NO NO DE LA FACTURE
02-18-26	70599949-00

CUST PO#/NO DE LA COMMANDE	WHSE	Page #
UNIT# LB07	AB12	1 of 1

CUST. # NO DE CLIENT: 303677

BILL TO FACTURER À :
T-Ruckin Oilfield Services Ltd
Ltd.
Po Box 448 Stn Main
Grande Prairie, AB T8V 3A7
Canada

SHIP TO EXPÉDIER À :
T-Ruckin Oilfield Services
14801 89 St
Grande Prairie AB T8X 0J2
Canada

SEND PAYMENT TO ENVOYER PAIMENT À :
Parts for Trucks, Inc.
7843 54th Street SE
Calgary, AB
T2C 4R7

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Pick Up		Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION PRODUIT ET DESCRIPTION	QTY. ORD. QTÉ . COMM	QTY. B.O. À VENIR	QTY. SHIP QTÉ EXP	UM	NET	NET AMOUNT MONTANT NET
1	HDX-40020216 AUTOMATIC BRAKE ADJUSTER Trlr 6" 1-1/2x10Spl Return Info: 0-0 Line: 0	2.0	0.0	2.0	each	142.95	285.90
1	Lines Total Qty Shipped Total			2		Total	285.90
	HST/GST/TPS#: 104086277					G.S.T./H.S.T.	14.30
						Payment	0.00
						Invoice/Facture Total	300.20

Last Page

Interest of 1.5% per mo. (18% per annum) will be charged on overdue accounts
Intérêt de 1.5% par mois (18% par an) sur tout montant impayé

LB07