

T-Ruckin Oilfield Services Ltd.

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

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

3406

Unit #: 406 Kms: 664202 Hrs: 19136

Work Order #: _____ Work Order Date: _____

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
	kw Engine (NO PAPERWORK)		80500.00
1	Safety Red Spray Paint		18.01 (A)
1	Part for Trucks 70632842-00		1300.00
8	Kenworth PG 3558657		2393.64
6	Kenworth PG 3558776		89.17
2	2866636	27.43	55.46 (A)
3	ATF	6.70	20.10 (A)
50L	15W40 oil.	5.3	265.50 (A)
50L	coolant bulk	4.93	246.50 (A)
8	wheel grease		38.48 (A)
1	washer fluid		5.01 (A)
4	Kenworth PG 355917		214.87
-1	Kenworth PG 356176		-7150.00

Hours	Labour	Hourly Rate	Net Price
	ethan		
	- Replaced engine with new gaskets		
	- Changed out Clutch		
	- set the Clutch		
	- Cross shafts had no play		

Work Completed By:	Ethan	Total Parts:	
Signature:		Total Labour:	
Date:	16/3/2026	Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	

T-Ruckin Oilfield Services Ltd.

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

3406

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

Unit #: 406 Kms: 664707 Hrs: 19136

Work Order #: _____ Work Order Date: _____

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
	kw Engine (w/ PAPERWORK)		82500.00
1	Soft Red Spray Paint		78.01
1	Paint for Trucks - 700/328, 42.00		1300.00
2	Kenworth 1-Cross/CS7		276.01
6	Kenworth PG 358276		89.17
	[REDACTED]	27.43	[REDACTED]
3	A7E [REDACTED]	6.70	[REDACTED]
52L	15W40 oil	5.13	266.80
57	12.5mm bolts	4.95	2816.50
8	1/2" x 3/4" axle		52.00
1	1/2" x 3/4" axle		5.01
1	Kenworth PG 358276		246.17
1	Kenworth PG 358276		150.00

Hours	Labour	Hourly Rate	Net Price
	- Replaced engine with new gaskets		
	- Changed out clutch		
	- Set the clutch		
	- Cross shafts had no play		

Work Completed By: <u>Ethan</u>	Total Parts:
Signature: _____	Total Labour:
Date: <u>16/3/2026</u>	Subtotal:
Management Signature: _____	Tax Due:
Customer Signature: _____	Total Due:



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

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

Ship To:

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

PARTS INVOICE NUMBER

QUOTATION



Date: 03-05-26

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
11882		780 876-4448	AMB	WILL CALL			406		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	

QUOTE NUMBER - 1388
EXPIRATION DATE - 03-20-2026
QUOTE TITLE - DR7989RXCUM - DROP IN
957468 19
80131004 - X15 CM2350 X116B

FLR	DR7989RXCUM	ENGINE, X15 17 B 565@1950	1	1		88020.96	73350.80	73350.80
FLR	DR7989RXCUM#	CORE	1	1		8580.00	7150.00	7150.00

DROP IN

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
08:59AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER QUOTE
GST# R139766661

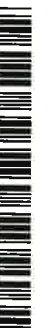
Sub Total	80500.80
Freight	0.00
GST	4025.04
Sales tax	0.00
Please Pay	84525.84

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.
BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER



Cummins USA
 4155 Quest Way
 Memphis TN 38115
 USA

Supplier No :
 ASN Number: 43775716



Ship to Address:

PACCAR PARTS
 405 HOUSER WAY N

Bill to Address:

PACCAR PARTS A/P
 750 HOUSER WAY N

Tracking Number:

PRO Number:

RENTON
 WA 98057
 USA

RENTON
 WA 98057
 USA

Customer No 1698

Carrier Knight (Non Container Loads)

Shipment ID 00043775716

Order Type ST

Notes: PACKING LIST PDF NAME PREFIX VALUE - GO MSMECH PACKING LIST PDF NAME PREFIX VALUE - GO
 MSMECH_PACKING LIST PDF NAME PREFIX VALUE - GO MSMECH_PACKING LIST PDF NAME PREFIX VALUE - GO

Part No	ECN	Load Number	Description	Qty	COO	Bin Loc.	PO Line No	DLR PO No	Customer PO	Cust. Part No
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DR7989RX		CS00171036	ENG X15 17 B 565@1950 XPl	1	MX	3			ST-S393851	DR7989RXCUM
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Serial No: 60853700

(Handwritten signature/initials)

Packslip Number	Parts	Cartons	Pallets	Weight	Pkg. Dims	Pack Date	Packer
CS00171036	1	1	1	3308.00 0	0LX0WX0H	26-NOV-2025	FH249



P: (866) 822-8777
accrec@partsfortrucks.com

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
03-11-26		70632842-00	
CUST PO#/NO DE LA COMMANDE		WHSE	Page #
T-RUCKIN OILFIELD		AB12	1 of 1

CUST. # 99849
NO DE CLIENT:

BILL TO FACTURER À: CASH CUSTOMER
C.O.D. Sales - Clairmont
Clairmont, AB
Canada

SHIP TO EXPÉDIER À: T-RUCKIN OILFIELD
UNIT 406
AB
Canada



SEND PAYMENT TO ENVOYER PAIEMENT À: Parts for Trucks, Inc.
230 Brownlow
Suite 120
Dartmouth, NS
B3B 0G5

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Cust Pick Up	03-11-26	C.O.D.

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	EAT-108925-25AM Eaton Ever Tough Clutch 15.5" 2050 LB-FT Return Info: 0-0 Line: 0	1.0	0.0	1.0	each	1,300.00	1,300.00
1	Lines Total	Qty Shipped Total		1		Total	1,300.00
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	65.00
Last Page						Payment	1,365.00
						Invoice/Facture Total	0.00

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

406



GREATWEST KENWORTH LTD



7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES (C)
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES (C)
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3558657



Date: 03-11-26

Tax ID:

Authorization #:

Page: 1 of 2

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
11882	780 876-4448	SLB	WILL CALL	***COD** 406				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
16I2	D27-1019-0200P	ALTERNATOR-PACCAR 200 AMP	1	1		814.02	678.35	678.35
BR6	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 E	1	1		117.48	70.49	70.49
20D2	PEV2216-15R101	PUMP-EV POWER STEERING 15	1	1		966.92	652.67	652.67
GK08	4988280CUM	GASKET, HYDRAULIC PUMP	1	1		8.26	6.88	6.88
10B7	4026684CUM	GASKET, OIL PAN	1	1		468.20	382.70	382.70
HANEL	89448DYC	TENSIONER-HD NO SLACK	1	1		365.05	271.96	271.96
HANEL	89120DYC	PULLEY-TENSIONER/IDLER	1	1		95.81	71.38	71.38
HANEL	89440DYC	TENSIONER-HD NO SLACK	1	1		384.02	259.21	259.21

406

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CCCC   AAA   SSSSS  HH  HH
CC  CC   AA  AA  SS   SS  HH  HH
CC     AA   AA   SS   HHHHHH
CC     AAAAAA  SSS   HHHHHH
CC  CC   AA   AA  SS   SS  HH  HH
CCCC   AA   AA   SSSSS  HH  HH

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THANK YOU! WE APPRECIATE YOUR BUSINESS!

 MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
 AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
 PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
 12:00PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

2022

Paid On Credit Card

FILE
GST# R139766661

Sub Total	2393.64
Freight	0.00
GST	119.68
Sales tax	0.00
Please Pay	2513.32



KENWORTH

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

GREATWEST KENWORTH LTD

Sold To:

T-RUCKIN OILFIELD SERVICES (C)
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES (C)
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3558776



Date: 03-12-26

Page: 1 of 2

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
11882		780 876-4448	ES	WILL CALL			#**COD** 406	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
12A5	HWC01079	BOLT-HEX M20-2.50X120 CL1	2	2		50.82	40.65	81.30
R1F	402.20	M20FLAT	2	2		1.20	0.90	1.80
R1F	370.20	M20NYLOCK	2	2		3.99	3.02	6.04

hfpv

Ship dues.

406 parts

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CCCC   AAA   SSSS   HH   HH
CC CC   AA AA   SS   SS   HH   HH
CC      AA   AA   SS      HHHHHH
CC      AAAAAA   SSS   HHHHHH
CC CC   AA   AA   SS   SS   HH   HH
CCCC   AA   AA   SSSS   HH   HH

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THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

07:20AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____ 2022

Paid On Credit Card

CUSTOMER
GST# R139766661

Sub Total	89.1
Freight	0.0
GST	4.4
Sales tax	0.0
Please Pay	93.6

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE

GRANDE PRAIRIE
7202 - 98 STREET
CLAIRMONT AB T8X
5B1
780-532-1595

Date/Time: 03-12-26/07:20AM

Customer Copy

Transaction	auth
Reference	7437849993412608000
Card Type	mastercard
Invoice	PG3558776
Entry	
Customer	11882 T-RUCKIN OILFIELD SERVICES (C)
Account	4770
Exp. Date	0528
Result	Approved
Message	
Additional Charge	\$0.00
Invoice Total:	\$93.60
Signature:	

406 Aarsc



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES (C)
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES (C)
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3559157



Date: 03-13-26

Tax ID: _____ Authorization #: _____ Page: 1 of 2

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
11882	780 876-4448	AMB	WILL CALL	##**COD** 406				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

957468 19								
HANEL	3606847CUM	CLAMP,V BAND	1	1		107.95	88.24	88.24
HANEL	3033247CUM	SEAL,O RING	1	1		23.69	19.36	19.36
HANEL	3102802CUM	SEAL,O RING	1	1		13.20	10.80	10.80
HANEL	3687296CUM	CLAMP,V BAND	1	1		115.76	96.47	96.47

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CCCC  AAA  SSSSS  HH  HH
CC  CC  AA  AA  SS  SS  HH  HH
CC  AA  AA  SS  HHHHHH
CC  AAAAAA  SSS  HHHHHH
CC  CC  AA  AA  SS  SS  HH  HH
CCCC  AA  AA  SSSSS  HH  HH

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THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
09:39AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

2022

Paid On Credit Card

CUSTOMER
GST# R139766661

Sub Total	214.87
Freight	0.00
GST	10.74
Sales tax	0.00
Please Pay	225.61

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF

GRANDE PRAIRIE
7202 - 98 STREET
CLAIRMONT AB T8X
5B1
780-532-1595

Date/Time: 03-13-26/09:39AM

Merchant Copy

Transaction	auth
Reference	7438247199772770304
Card Type	mastercard
Invoice	PG3559157
Entry	
Customer	11882 T-RUCKIN OILFIELD SERVICES (C)
Account	8545
Exp. Date	
Result	Approved
Message	
Additional Charge	\$0.00
Invoice Total:	\$225.61
Signature:	



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To:

T-RUCKIN OILFIELD SERVICES (C)
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

Ship To:

T-RUCKIN OILFIELD SERVICES (C)
BOX 448, STN MAIN
GRANDE PRAIRIE, AB T8V 3A7

PARTS INVOICE NUMBER

PG3561716



Date: 03-26-26

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
11882	780 876-4448	AMB-nrg	WILL CALL	***COD** 406				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

CREDIT ON INVOICE PG3558439 DATED 03-10-26
 CORE DR7989RXCUM* CORE TBRB -1 -1 8580.00 7150.00 -7150.00

406

CCCC AAA SSSS HH HH
 CC CC AA AA SS SS HH HH
 CC AA AA SS HHHHHH
 CC AAAAAA SSS HHHHHH
 CC CC AA AA SS SS HH HH
 CCCC AA AA SSSS HH HH

THANK YOU! WE APPRECIATE YOUR BUSINESS!

 MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
 AFTERTHOUS PARTS/SERVICE CALLOUT AVAILABLE
 PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
 09:55AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CREDIT

CUSTOMER
GST# R139766661

220

Sub Total	-7150.00
Freight	0.00
GST	-357.50
Sales tax	0.00
Please Pay	-7507.50

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - REDCLIFF - RED DEER