





# KENWORTH

**GREATWEST KENWORTH LTD**

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

Sold To:

Ship To:

PARTS INVOICE NUMBER

**PG3537800**

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

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



Date: 12-03-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
11882		780 876-4448	SCS	WILL CALL			404		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
JW1	JW-0551771	HEATEDLOW	1	1		351.60	293.00	293.00	
37C3	K256-880-4	HEADLAMP-DUAL RECT LH	1	1		769.73	641.44	641.44	
	HFPU								

404

THANK YOU! WE APPRECIATE YOUR BUSINESS!

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

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

10:24AM PARTS TAX

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CUSTOMER 220  
GST# R139766661

Sub Total	934.44
Freight	0.00
GST	46.72
Sales tax	0.00
Please Pay	981.16

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



13113 100 St  
Grande Prairie, Alberta  
T8V 4H3  
+18554943637  
GST # 746519123R 0001

**TOTAL**  
**\$119.43**

Items	Price
Freight Surcharge Part of Order fees  • fee \$5.42 CAD	\$5.42
<b>HIGH-POWER 6000K LED LIGHT BARS – STRAIGHT &amp; CURVED 13.5"216W STRAGHT 13LED3R (3 x \$34.95)</b>	\$104.85
Credit Card Fee (116 x \$0.03)	\$3.48
Subtotal	\$113.75
GST (5%)	\$5.68
<b>Total</b>	<b>\$119.43</b>

404

**Transaction Record**  
 Mastercard Purchase \$119.43  
**AUTHORIZED**  
 ACCT ..... 8545  
 AUTH:  
 pi\_3SaK14S1t00QjDE91f7N45Xa  
 Dec 03, 2025, 10:39 AM  
 MID: 63739396263  
 SOURCE: Chip  
 TS: E800  
 Mastercard  
 (A0000000041010)  
 Verified by PIN



**GREATWEST KENWORTH LTD**

7202 98<sup>th</sup> 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

**PG3537032**



Date: 11-29-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
11882		780 876-4448	RP	WILL CALL			404		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
3381	350-0049	HEATER-OIL PAN 450W 12V	1	1		153.74	128.12	128.12	
33856	860-8423	CORD-Y WEATHER PROOF 120V	1	1		298.02	248.35	248.35	
3382	350-0038	HEATER-ENGINE 1500W 120V	1	1		161.82	134.85	134.85	
P/U									

404

THANK YOU! WE APPRECIATE YOUR BUSINESS!

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

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

03:04PM PARTS TAX

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CUSTOMER  
GST# R139766661

220

Sub Total	511.32
Freight	0.00
GST	25.57
Sales tax	0.00
Please Pay	536.89

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



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

# ACKNOWLEDGEMENT CONFIRMATION

ACK DATE DATE-DE-CONFIRMATION	ORDER NO DATE DE COMMANDE	
12-03-25	70487299-00	
PO NO / NO DE LA COMMANDE	WHSE	Page #
404	AB12	1 of 1



CUST. # 303677  
 NO DE CLIENT

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

CORRESPONDANCE TO: Parts for Trucks, Inc.  
 7843 54<sup>th</sup> Street SE  
 Calgary, AB  
 T2C 4R7

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

NOTES/REMARQUES

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

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	BEN-K128913ORX ABS Modulator Valve Interchange Prod: K056040	1.0	0.0	1.0	each	370.01	370.01
2	BEN-OR289714X QR-1C Quick Release Valv No Core Charge Interchange Prod: 289714	1.0	0.0	1.0	each	61.71	61.71
2	Lines Total	Total Order Quantity		2		Subtotal	431.72
						G.S.T./H.S.T.	21.59
						Total	453.31

Last Page

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# T-Ruckin Oilfield Services Ltd.

## 175 HR GREASE SERVICE

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

Date: Aug 17, 2022 Unit Number: 4104

Hours: 8922 KMs: 99106 Next Service: \_\_\_\_\_

Completed By: Elmer Tude

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

P	F	N/A	ITEM	SERVICED
<b>INTERIOR</b>				
?			Seat Belts	
?			Dash & Exterior Lights	
?			Wipers & Washers	
?			Depress Brake for Air Leaks	
?			Windows (Glass and Operation)	
?			Electric Horn	
?			Air Horn	
?			Steering for Excess Play	
?			Mirrors	
?			Parking Brake	
?			Operation of Gauges	
<b>GENERAL</b>				
?			Cleanliness Outside	
			Fire Extinguisher	
?			Abnormal Noises	
?			Back Up Alarm Functions	
?			Steering	
?			Clutch & Transmission Performance	
?			Heater & Air Conditioner Operation	
?			Unusual Odors	

P	F	N/A	ITEM	SERVICED
<b>EXTERIOR</b>				
			Frame Bolts (Check for Looseness)	
?			Shock Absorbers	
			Springs (Check Cracks and Loose "U" Bolts)	
			Fifth Wheel Mounting Bolts	
			Fifth Wheel Plate for Cracks	
			Tie Rod & King Pins	
			Brake Hoses (Check for Chafing)	
			Air Tanks (Drain)	
			Brake Adjustments	
			Wheels (Check Torque on Nuts)	
?			Hubcaps & Axles (Check for Leaks)	
?			Tire Pressure & Wear	
			Lights (Check all Mounted)	
			Electric Connections (Check for Chafing)	
			Driveline/U-Joints/Live Hyd Drive Shafts	
<b>ENGINE</b>				
			Front & Rear Mounts	
?			All Hoses	
?			Exhaust System Leaks	
?			All Belts	
			Mounting Bolts of Accessories	
			Differential Service	
			Transmission Service/Auxiliary Belts	
<b>OIL, WATER, FUEL LEVELS &amp; LEAKS</b>				
?			Hydraulic	
?			Engine	
?			Differential	
?			Transmission/Auxiliary Boxes	

Were the defective items repaired?     YES     NO

Additional Comments:



Account Inquiries  
P: (403) 476-9011<sup>†</sup>  
arwest@partsfortrucks.com

# INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
08-13-25		70310219-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
404	AB12	1 of 1	

CUST. # 303677  
NO DE CLIENT:

\*\*\* DUPLICATE \*\*\*

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 PAIEMENT À: Parts for Trucks, Inc.  
7843 54<sup>th</sup> Street SE  
Calgary, AB  
T2C 4R7

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Our Delivery	08-13-25	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	BAL-RS3539 Radial Seal Outer Air El	2	0	2	each	104.61	209.22
1	Lines Total	Qty Shipped Total		2		Total	209.22
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	10.46
						Payment	0.00
						Invoice/Facture Total	219.68
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



# T-Ruckin Oilfield Services Ltd.

## 350 HR SERVICE

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

Date: June 21, 2025 Unit Number: 404  
 Hours: 28745 KMs: 91377 Next Service: 29,095 0:1  
28980 please  
 Completed By: James D

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

P	F	ITEM	SERVICED
<b>INTERIOR</b>			
/		Vehicle Literature (Manuals and Reg.)	
/		Seat Belts	
/		Dash & Exterior Lights	
/		Wipers & Washers	
/		Air Buzzer	
/		Depress Brake for Air Leaks	
/		Windows (Glass and Operation)	
/		Electric Horn	
/		Air Horn	
/		Steering for Excess Play	
/		Mirrors	
/		Parking Brake	
/		Shifting for Smooth Movement	
/		Operation of Gauges	
/		Safety Equipment	
/		Air Pressure Buildup	
/		Brake Operation	
<b>GENERAL</b>			
/		Cleanliness Inside	
/		Cleanliness Outside	
/		Company Name & Address Legible	
/		Unit Number Legible	
/		License Plate Clean & Visible	
/		Permits Valid on Cab	
/		Fire Extinguisher	
<b>TEST DRIVE</b>			
/		Abnormal Noises	
/		Back Up Alarm Functions	
/		Steering	
/		Clutch & Transmission Performance	
/		Heater & Air Conditioner Operation	
/		Unusual Odors	

P	F	ITEM	SERVICED
<b>EXTERIOR</b>			
/		Frame Bolts (Check for Looseness)	
/		Shock Absorbers	
/		Springs (Check Cracks and Loose "U" Bolts)	
/		Fifth Wheel Mounting Bolts	
/		Fifth Wheel Plate for Cracks	
/		Tie Rod & King Pins	
/		Brake Hoses (Check for Chafing)	
/		Air Tanks (Drain)	
/		Brake Adjustments	
/		Rear Leaks & Mounting Bolts	
/		Wheels (Check Torque on Nuts)	
/		Hubcaps & Axles (Check for Leaks)	
/		Tire Pressure & Wear	
/		Lights (Check all Mounted)	
/		Electric Connections (Check for Chafing)	
/		Driveline/U-Joints	
<b>ENGINE</b>			
/		Front & Rear Mounts	
/		All Hoses	
/		Exhaust System Leaks	
/		All Belts	
/		Mounting Bolts of Accessories	
/		Differential Service	
/		Transmission Service	
<b>OIL, WATER &amp; FUEL LEVELS</b>			
/		Hydraulic	
/		Engine	
/		Differential	
/		Transmission	
<b>OIL, WATER &amp; FUEL LEAKS</b>			
/		Hydraulic	
/		Engine	
/		Differential	
/		Transmission	

Were the defective items repaired?  YES     NO

Additional Comments: \_\_\_\_\_



# KENWORTH

**GREATWEST KENWORTH LTD**

7202 98<sup>th</sup> 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

**PG3503881**



Date: 06-21-25

**Tax ID:**

**Authorization #:**

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
11882		780 876-4448	CJC	WILL CALL		404		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R2H	10-27200-02	ISX2011	1	1		62.02	51.68	51.68
	HFPU							

404

THANK YOU! WE APPRECIATE YOUR BUSINESS!

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

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

03:57PM PARTS TAX

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CUSTOMER  
GST# R139766661

220

Sub Total	51.68
Freight	0.00
GST	2.58
Sales tax	0.00
Please Pay	54.26

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



DBA Fleet Brake Parts & Service

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

# INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
06-18-25		70219489-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
404	AB12	1 of 1	

CUST. # 303677  
NO DE CLIENT:

\*\*\* DUPLICATE \*\*\*

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 PAIEMENT À: Parts for Trucks, Inc.  
7843 54<sup>th</sup> Street SE  
Calgary, AB  
T2C 4R7

NOTES/REMARQUES

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Our Delivery	06-18-25	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	MDF-CHHD2436 Rpt 24X36 Mudflap	4	0	4	each	28.79	115.16
2	CLS-H25 Spring Hanger Straight	2	0	2	each	55.66	111.32
2	Lines Total	Qty Shipped Total		6		Total	226.48
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	11.32
						Payment	0.00
						Invoice/Facture Total	237.80
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

404



**GREATWEST KENWORTH LTD**



7202 98<sup>th</sup> 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

**PG3501811**



Date: 06-12-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
11882		780 876-4448	SCS	WILL CALL			404		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
HANEL	1104K002	SPRING-AIR	2	2		172.63	143.86	287.72	
	HFPU								

404

THANK YOU! WE APPRECIATE YOUR BUSINESS!

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

AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE

PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM

11:35AM PARTS TAX

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CUSTOMER  
GST# R139766661

220

Sub Total	287.72
Freight	0.00
GST	14.39
Sales tax	0.00
Please Pay	302.11

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





# KENWORTH

## GREATWEST KENWORTH LTD

7202 98<sup>th</sup> 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

**PG3388750**



Date: 01-24-24

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
11882		780 876-4448	ES	WILL CALL			404		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
16A3	RK06973-1	KIT-BRKT PINS & CUSH (FW8	1	1		175.02	145.85	145.85	
16A3	XA11699B	CYLINDER-SLIDE REL BOXED	1	1		249.40	207.83	207.83	
	ship ducs								

404

08:56AM PARTS TAX

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CUSTOMER  
GST# R139766661

220

Sub Total	353.68
Freight	0.00
GST	17.68
Sales tax	0.00
Please Pay	371.36

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

*Thank You*  
For Continuing to Support  
Canadian Business

GREGG DISTRIBUTORS LP  
9802 - 84 AVE  
CLAIRMONT, AB T8X 5A8  
(780)567-2238 FAX (780)567-2239



GREGG DISTRIBUTORS LP



BILL TO				CUSTOMER NO.				TERRITORY				SHIP TO				TIME				CUSTOMER NO.				TERRITORY			
597679				GPC				11:54				597679				GPC				PG 1 OF 1							
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 DISTRIBUTORS, CLAIRMONT												REGULAR ORDER PACKING SLIP															
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA															
1/23/24		PED		404				NET 30 DAYS				PICK UP															
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE														
JAYDEAN 780-933-8258																											
A23C07	5	FT			FLX	5526-100				2	18.14	10.690															
B1 505						1" SILICONE HEATER HOSE																					
Weight:		0.75kg																									
TOTAL	BOX	BAG	COIL	BOX	REEL	BRL	PAL	FILLED BY	CHECKED 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 #													
								PED	PED																		
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY _____ / _____ PRINT NAME												

597679294677  
00100000102

