

# T-Ruckin Oilfield Services Ltd.

## TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

5887

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

Unit #: L806 Kms: \_\_\_\_\_ Hrs: \_\_\_\_\_

Work Order #: \_\_\_\_\_ Work Order Date: \_\_\_\_\_

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
3	Blue chain half Claship-??	11.90	35.70
1	Box of Q+ shars from 10ton bay		69.95
2	tube of grease	4.51	9.02
2	2 wire pigtail	2.90	5.80
3	2 wire	1.5	4.50
1	PIT 7-410-912-CC		41.50
1	PIT 7-410-819-CC		119.95
2	PIT 7-410-912-CC		139.90
2	PIT 7-410-912-CC		327.51
19	PIT 7-410-912-CC		1022.52
7	PIT 7-410-912-CC		413.91

Hours	Labour	Hourly Rate	Net Price
	Axle 1 DIS & PIS cam, cam tube, shack's, brakes, pads & drum replaced, PIS hub replaced, DIS bearings replaced, reattached both limit chains, DIS shock		
	Axle 2 new pd & drum PIS, new wheel seal on DIS, repair ABS		
	Axle 3 Replaced PIS shock, Replaced bearings & wheel seal on DIS		
	Misc wiring repaired, greased unit & brakes		
	wheels torqued to 500		

Work Completed By:	<u>Russell Stevens</u>	Total Parts:	
Signature:		Total Labour:	
Date:	<u>Oct 17 2025</u>	Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	

# T-Ruckin Oilfield Services Ltd.

# TRAILER INSPECTION

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

Date: OCT 17 Unit Number: LBel6  
 Hours: \_\_\_\_\_ KMs: \_\_\_\_\_ Completed By: Estimote Dye

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

P	F	ITEM	SERVICED
<b>UNDERCARRIAGE</b>			
/		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)	
/		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
<b>BODY</b>			
/		Rolls/Kick Rolls/Grease Checked Bearing	
/		Swing Out Lights	
/		Sensor Pin	
/		Check Decking	
<b>GENERAL</b>			
/		Cleanliness Outside	
/		Unit Number Legible	
/		License Plate Clean & Visible	
/		Registration Box/Card	
<b>JEEPS/BOOSTERS</b>			
		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: Set Brake Brakes  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



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

# INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
10-16-25		70410942-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
LB06	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	10-16-25	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	CON-10082227 TN Iron Trailer Hub Assy Preset Long Studs	1.0	0.0	1.0	EACH	452.06	452.06
1	Lines Total Qty Shipped Total			1		Total	452.06
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	22.60
Last Page						Payment	0.00
						Invoice/Facture Total	474.66

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

*LB06*



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

# INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
10-16-25		70410819-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
LB06	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	10-16-25	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	FLS-93600 Brake Drum 16.5x7 10H HP Balanced	1.0	0.0	1.0	each	109.95	109.95
1	Lines Total Qty Shipped Total			1		Total	109.95
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	5.50
Last Page						Payment	0.00
						Invoice/Facture Total	115.45

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

*LB06*



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

# INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
10-16-25		70410442-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
LB06	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



SEND PAYMENT TO ENVOYER PAIEMENT À : 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			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Our Delivery	10-16-25	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	FLS-FR801073 Meritor Style ASA w/clev 1.5x28spl 5.5" Arm Unhan	2.0	0.0	2.0	each	79.95	159.90
1	Lines Total			2		Total	159.90
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	8.00
Last Page						Payment	0.00
						Invoice/Facture Total	167.90

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

*LB06*



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

# INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
10-15-25		70409700-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
LB06	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

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		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	STE-372-7097 Trailer Wheel Set Grit Guard	1.0	0.0	1.0	each	51.95	51.95
2	STE-330-3009 Hubcap Gasket Std. Box Pkg. 25	1.0	0.0	1.0	each	2.70	2.70
3	BAT-04-562352 Cam 23.56" 1.5-28 1.62	1.0	0.0	1.0	each	57.68	57.68
4	HEN-S-35322-9 SERVICE KITCAM TUBE-28 S	2.0	0.0	2.0	each	92.83	185.66
5	AUT-100.4515.22 Brake Kit	2.0	0.0	2.0	each	15.92	31.84
6	BAT-04-562351 Cam 23.56" 1.5-28 1.62	1.0	0.0	1.0	each	57.68	57.68
6	Lines Total	Qty Shipped Total		8		Total	387.51
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	19.38
						Payment	0.00
						Invoice/Facture Total	406.89

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

*LB06*



Account Inquiries  
P: (403) 476-9011  
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# INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
10-15-25		70408850-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
LB06	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

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
11/4/18 - Skid.

INSTRUCTIONS			
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE	TERMS/TERMES
Clairmont, Parts for Trucks	Our Delivery	10-15-25	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	STE-330-3009 Hubcap Gasket Std. Box Pkg. 25	3.0	0.0	3.0	each	2.70	8.10
2	STE-372-7097 Trailer Wheel Set Grit Guard	3.0	0.0	3.0	each	51.95	155.85
3	tkn-set413 Milemate Bearing Set (HM212049-HM212011)	2.0	0.0	2.0	each	49.95	99.90
4	TKN-SET414 Milemate Bearing Set (HM218248-HM218210)	2.0	0.0	2.0	each	77.95	155.90
5	FLR-KITFR4707-501FFA Brake Kit -Meritor Q+ 16.5x7 Q+ w/Hdw	2.0	0.0	2.0	each	69.95	139.90
6	FLS-93600 Brake Drum 16.5x7 10H HP Balanced	2.0	0.0	2.0	each	124.95	249.90
7	HEN-S-23566 Shock Absorber AA230/250T/HKA200/250	2.0	0.0	2.0	each	67.10	134.20
8	HEN-S-28500-1650 Intraax Dustshield 16.5" Brake 5" Axle	1.0	0.0	1.0	each	52.67	52.67
9	HEN-S-28501-500 Dust Shield Parts Kit Clamp and Plugs 5" Axle	2.0	0.0	2.0	each	13.05	26.10
9	Lines Total	Qty Shipped Total		19		Total	1,022.52
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	51.13
Last Page						Payment	0.00
						Invoice/Facture Total	1,073.65

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



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

# INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
09-18-25		70367937-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
LB06	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	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	FLS-93600 Brake Drum 16.5x7 10H HP Balanced	1.0	0.0	0.0	each	109.95	109.95
2	STE-372-7097 Trailer Wheel Set Grit Guard	1.0	0.0	0.0	each	51.95	51.95
3	HEN-S-28500-1650 Intraax Dustshield 16.5" Brake 5" Axle	2.0	0.0	0.0	each	52.67	105.34
4	HEN-A-23645 SHOCK SPACER	1.0	0.0	0.0	EA	25.41	25.41
5	MER-E9736 Camshaft Rh 23-9/16"	1.0	0.0	0.0	EACH	58.43	58.43
7	HEN-S-35322-9 SERVICE KITCAM TUBE-28 S	1.0	0.0	0.0	each	92.83	92.83
6	Lines Total Qty Shipped Total			7	Total		443.91
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	22.20
						Payment	0.00
						Invoice/Facture Total	466.11

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.

Dispatch : 780-876.4448

dispatch@t-ruckinoilfield.com

P.O Box 448, Grande Prairie, AB T8V3A7  
17408 TWP 534 Unit 2 Edson T7E 1V4

WWW.T-RUCKINOILFIELD.COM

1 RAYLER  
drum

~~1~~ LBOG

1 wheel seal 2110

2 clamp on dust shields 17" (5 in spindle)

1 S-cam and bushing kit

1 S-cam tube

1 shock bottom spacer (cone)

Shims

Snap rings



Thank You  
for choosing  
Canada!

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



GREGG DISTRIBUTORS LP

BILL TO				SHIP TO							
MO.	DAY	YR.	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA					
597679			GPC		9:08	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						ORDER NUMBER 301671	
GREGG DISTRIBUTORS, CLAIRMONT				REGULAR ORDER PACKING SLIP							
4/18/24			LHR		LB06		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	
ORDERED BY JAYDEAN			780-933-8258						113.20		
A16C06	8	EA			CFT	608	2	20.61	14.150		
L3 343						1/2" MIDLINK					
A19B06	2	BX			WAT	5557PF-L	3	26.40	18.120		
A1 822						BX/50 L 6MIL MONKEY WRCH				36.24	
Weight:			5.08kg								
											
TOTAL	BXX	BAG	COR.	BDL	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 #	
								LHR	LHR		
OTHER							PALLET	SHIPPED BY	PROC. BY	RECEIVED BY / PRINT NAME	

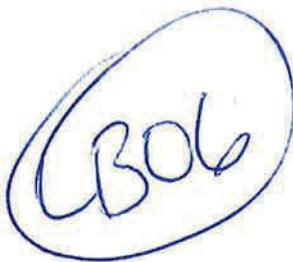
597679301671  
00100000124





INVOICE  
150-449509

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

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1		
		001048		AMR				001048		AMR				
		T-RUCKIN OILFIELD SERVICES LTD BOX 448 GRANDE PRAIRIE, AB T8V 3A7						T-RUCKIN OILFIELD SERVICES LTD BOX 448 GRANDE PRAIRIE, AB T8V 3A7 (587)818-5463				CHARGE INVOICE		
Branch		Waybill No.		Picked By		Checked By		GST Number		Invoice Number				
CLAIRMONT								872405824RT0001		150-449509				
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		Closed By		
4/18/24		ZJL		4/18/24 449509		LB06		NET 30 DAYS		PICKUP		ZJL		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount		
4	4		OCE 3-X-13CL 1/2 GR100 CONNECTING LINK - 15,000 LB WLL TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)					TG	31.250	24.990	EA	99.96		
														
***** Thank you for your business! We look forward to serving you again soon! *****														
Goods Received By: Please Print Name				Signature: X				SUBTOTAL		99.96				
								TAX		5.00				
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		11:05		TOTAL		104.96	



PIÈCES  
POUR  
CAMIONS

partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P112858**  
Date / Time: 4/16/2024 12:27:16PM  
Parts Order: 112858  
Customer: 08289  
Branch: FBP12  
Invoice Total: **\$ 1,407.42**  
\*\*\* COD \*\*\*  
Page 1 of 1



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

*on shield*

**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: LB06

Invoiced By: jpohl

Delivery Method: Delivery  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
93600	BRAKE DRUM 16.5 X 7	EA	6	\$105.95	\$635.70
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	6	\$79.47	\$476.82
S-28500-1650	CLAMP ON DUST SHIELD	EA	3	\$49.31	\$147.93
FR801073	PREMIUM ASA 1.5-28 5.5	EA	1	\$79.95	\$79.95

*LB06*

GST/HST Number: 101819472

Detail Tax Info:

GST \$67.02  
Total: \$67.02

Invoice Subtotal: \$1,340.40  
Total Tax: \$67.02  
Invoice Total: \$1,407.42

Payment Method:  
COD

Payment Terms:  
Net 30

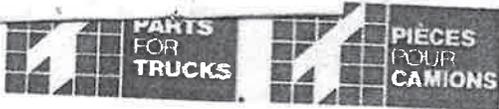
Due Date:  
05/16/2024

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: \_\_\_\_\_



partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P112991**  
Date / Time: 4/17/2024 11:24:10AM  
Parts Order: 112991  
Customer: 08289  
Branch: FBP12  
Invoice Total: **\$ 292.38**  
\*\*\* Credit Card \*\*\*  
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: LB06

Invoiced By: mbilodeau

Delivery Method: Customer Pickup  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
M85000	SHOCK	EA	3	\$45.63	\$136.89
01-492	LOCK	EA	19	\$1.23	\$23.37
04-350	WASHER	EA	25	\$1.25	\$31.25
F3030	PREMIUM 3030 SPRING BRAKE	EA	1	\$86.95	\$86.95

*LB06*

GST/HST Number: 101819472  
Detail Tax Info:  
GST

Total: \$13.92  
\$13.92

Invoice Subtotal: **\$278.46**  
Total Tax: **\$13.92**  
Invoice Total: **\$292.38**

Payment Method:  
Credit Card

Payment Terms:  
Net 30

Due Date:  
05/17/2024

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: \_\_\_\_\_



11556 - 97 Avenue  
 Grande Prairie, AB T8V 6R8  
 Ph: (780) 532-1702 Fax: (780) 532-1774  
 email: respur@telus.net

Page	1
Invoice #	1356139 josh
Inv Date	04/18/24
Cust P/O	LB06

Sold To: TRUC01  
 T-RUCKIN OILFIELD HAULING

Ship To: 00000  
 T-RUCKIN OILFIELD HAULING

PO BOX 448  
 GRANDE PRAIRIE, AB T8V 3A7

PO BOX 448  
 GRANDE PRAIRIE, AB T8V 3A7

Phone: (587) 818-5463  
 Fax: -

Phone: (587) 818-5463  
 Fax: -

Order Date: 00/00/00	Order: NEW	Slspn: C2
Ship Date: 04/18/24	Via: PICK UP	

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension	
SFSB7950SF	SHADE 5 SAFETY GLASSES	0.00	2.00	0.00	EA	10.890	21.78	
							<b>Subtotal</b>	21.78
							<b>HST/GST</b>	1.09
							<b>Total Due</b>	22.87

LB06

Ordered by: JADEAN

G.S.T. #: 820964476





partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P117504**  
Date / Time: 5/27/2024 2:31:35PM  
Parts Order: 117504  
Customer: 08289  
Branch: FBP12  
**Invoice Total: \$ 1,432.15**  
\*\*\* 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: LB06

Invoiced By: qkessler

Delivery Method: Delivery  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S400 500 1020	WABCO ECU VALVE	EA	1	\$1,181.74	\$1,181.74
IR13-038	AIR SPRING	EA	1	\$182.21	\$182.21

LB06

GST/HST Number: 101819472

Detail Tax Info:  
GST

Total: \$68.20

Invoice Subtotal: \$1,363.95  
Total Tax: \$68.20  
**Invoice Total: \$1,432.15**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

06/26/2024

Remit To:

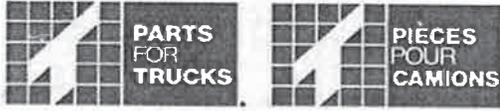
Parts For Trucks - Grand Prairie  
c/o Fleet Brake Parts & Service Ltd.  
7843 54th STREET SE  
CALGARY, AB T2C 4R7

All 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: \_\_\_\_\_

# Pick List



partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Date / Time: 5/27/2024 4:11:11PM

Parts Order: 114576

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

Pulled	QOH Item	Description	U/M	Quantity	B/O Location	Price	Ext Price
	14 SP 559580-KP	AIR SPRING	EA	1	W03A01	185.45	185.45

# PICK LIST

LB06