



# 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: Feb 3 / 25 Unit Number: PT03  
 Hours: \_\_\_\_\_ KMs: \_\_\_\_\_ Completed By: WMA

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	
	X	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	
✓	X	Hoses (Check for Chafing)/Glad Hand	
✓		Hub Oil	

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

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

Additional Comments: Fixed Swing out left side  
Back light in the back mtd

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

Date: 1/10/11 Unit Number: 1000  
 Hours: \_\_\_\_\_ KMs: \_\_\_\_\_ Completed By: hsc

**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	
	X	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	
	X	Hoses (Check for Chafing)/Glad Hand	
		Hub Oil	

P	F	ITEM	SERVICED
<b>BODY</b>			
		Rolls/Kick Rolls/Grease Checked Bearing	
	X	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:	
		<u>N/A</u>	

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

Additional Comments: Fixed Swing out left side  
Back light in the back mod  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# T-Ruckin Oilfield Services Ltd.

## TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

5895

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

Unit #: PT-03 Kms: \_\_\_\_\_ Hrs: \_\_\_\_\_

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

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
3	tube of grease	4.53	14.19
6	450 1/8 grease nipples	0.87	5.22
60'	DOT type	1.55	9.30
4	DOT		16.57
18	DOT		25.50
			13.4...

Hours	Labour	Hourly Rate	Net Price
	<p>(6.23 Repairs)</p> <p>Replace parts &amp; drum all positions                      new bearings 3 wheel seals                      on DIS 133, new ABS sensor                      on DIS 1, grease unit, roll                      cams, repair air line at suspension                      dump box, new doc tube, repair                      win. req. in rear, tie up base turning                      3 Airlines, set brakes torque wheels</p>		

Work Completed By:	<u>Russell Stevens</u>	Total Parts:	
Signature:	<i>[Signature]</i>	Total Labour:	
Date:	<u>Nov 18 2025</u>	Subtotal:	
Management Signature:	<i>[Signature]</i>	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: Nov 18/15 Unit Number: PT-03  
 Hours: \_\_\_\_\_ KMs: \_\_\_\_\_ Completed By: RS

**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: Repairs completed @ CUITP

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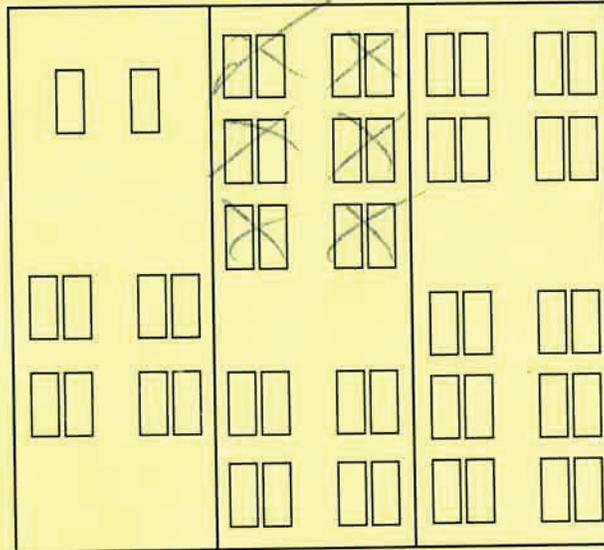


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DATE Nov 18/25	UNIT PT-03
MILEAGE	SERVICE TECH INT. AS



**NOTICE!**

ONE OR MORE TIRES HAVE BEEN CHANGED/REPAIRED ON THIS UNIT.  
PLEASE RE-TORQUE ALL WHEEL NUTS ON TIRE(S) MARKED ON THE REVERSE.

\_\_\_\_\_  
CUSTOMER

300 ft lbs  
\_\_\_\_\_  
TORQUE

**RETORQUE WITHIN 50-150 KM**

**YOUR ALL-CANADIAN SOURCE**

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



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY					
			597679			GPC						13:28			597679			GPC					
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									PG 1 OF 1					
GREGG DISTRIBUTORS, CLAIRMONT									REGULAR ORDER PACKING SLIP									ORDER NUMBER 349317					
MO DAY YR.		ENTERED BY		YOUR ORDER NUMBER			TERMS			SHIPPED VIA													
11/17/25		ORD		pt03			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											
Person Ordering: Jaydean																							
Phone Number: 780-933-8258																							
A13A03	1	EA			JIM	9026-SS			3	15.41	10.570												
F1 019						2-1/2" RUBBER HOOD CATCH																	
Weight:		0.06kg																					
TOTAL	BOX	BAG	COIL	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 #										
								WLS	DUM														
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME							

597679349317  
 00100000133





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

# INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
11-17-25		70460020-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
PT03	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	TKN-SET413 Milemate Bearing Set (HM212049-HM212011)	2.0	0.0	2.0	each	49.95	99.90
2	TKN-SET414 Milemate Bearing Set (HM218248-HM218210)	2.0	0.0	2.0	each	77.95	155.90
2	Lines Total Qty Shipped Total			4		Total	255.80
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	12.79
						Payment	0.00
						Invoice/Facture Total	268.59
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

PT-03



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

# INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
11-17-25		70459767-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
PT03	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

*On order*



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	11-17-25	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	6.0	0.0	6.0	each	109.95	659.70
2	FLR-KITFR4707-501FFA Brake Kit -Meritor Q+ 16.5x7 Q+ w/Hdw	6.0	0.0	6.0	each	69.95	419.70
3	AUT-573.1009 Document Holder	1.0	0.0	1.0	each	18.28	18.28
4	AUT-577.A5336 Abs Sensor Kit	1.0	0.0	1.0	each	27.27	27.27
5	STE-372-7097 Trailer Wheel Set Grit Guard	2.0	0.0	2.0	each	51.95	103.90
6	STE-330-3009 Hubcap Gasket Std. Box Pkg. 25	2.0	0.0	2.0	each	2.74	5.48
6	Lines Total	Qty Shipped Total		18		Total	1,234.33
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	61.72
						Payment	0.00
						Invoice/Facture Total	1,296.05

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

*PT-03*