

T-Ruckin Oilfield Services Ltd.

TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

4150

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

Unit #: 501 Kms: _____ Hrs: _____

Work Order #: <u>A CLIPR</u>		Work Order Date:	
WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
6	3/8 Air line (rubber)	2.78	16.68
16	5/8 22"	.64	10.24
32	5/8 flat washer	.25	8.00
16	5/8 NYlock	1.03	16.48
2	tubes of grease	4.81	9.62
2	PFT 12D150323		874.43
5	PFT 12D150328		17.86
Hours	Labour	Hourly Rate	Net Price
	Reform Cup inspection, grease repair Air line, remove dolly legs, install new ones, repair lights.		
Work Completed By: <u>Russell</u>		Total Parts:	
Signature: _____		Total Labour:	
Date: <u>March 25 2025</u>		Subtotal:	
Management Signature: _____		Tax Due:	
Customer Signature: _____		Total Due:	



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P150851**
Date / Time: 2025-03-25 9:13:45AM
Parts Order: 150851
Customer: 08289
Branch: FBP12
Invoice Total: \$ 16.37
*** 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: T01

Invoiced By: ckusz

Delivery Method: Delivery

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
XA-V-90-10	17 CRANK HANDLE	EA	1	\$15.59	\$15.59

J-01

Take Back

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$0.78

\$15.59
\$0.78
\$16.37

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

04/24/2025

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 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: _____



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P150375**
 Date / Time: 2025-03-21 9:23:36AM
 Parts Order: 150375
 Customer: 08289
 Branch: FBP12
Invoice Total: \$ 960.20
 *** Charge ***
 Page 1 of 1



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

on skid

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: T01

Invoiced By: jpohl

Delivery Method: Delivery

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
LGS-1A105	LANDING GEAR SET 25	EA	1	\$874.48	\$874.48
Freight	Freight		1	\$40.00	\$40.00

J-01

[Signature]

GST/HST Number: 101819472

Detail Tax Info:

GST \$45.72
 Total: \$45.72

Total Parts:	\$874.48
Total Miscellaneous:	\$40.00
Invoice Subtotal:	\$914.48
Total Tax:	\$45.72
Invoice Total:	\$960.20

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

04/20/2025

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: _____



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P150328**
Date / Time: 2025-03-20 9:21:45AM
Parts Order: 150328
Customer: 08289
Branch: FBP12
Invoice Total: \$ 18.75
*** 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: T01

Invoiced By: jpohl

Delivery Method: Customer Pickup

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
XA-V-1938	BRACE-LANDING GEAR	EA	1	\$5.78	\$5.78
10700	MODEL 10 GROMMETT	EA	2	\$2.67	\$5.34
10725	MODEL 10 GREY MOUNT	EA	2	\$3.37	\$6.74

J-01

GST/HST Number: 101819472

Detail Tax Info:

GST \$0.89
Total: \$0.89

Invoice Subtotal: \$17.86
Total Tax: \$0.89
Invoice Total: \$18.75

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

04/19/2025

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.

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: Dec 1/25 Unit Number: 701
 Hours: _____ KMs: _____ Completed By: _____

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)	
/		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			
/		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: greased unit



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
11-29-25		70481075-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
J01	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 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	FLS-F2001R Air Tank Multi Port, 9.5" Dia 22.5"/27.5" Len	2.0	0.0	0.0	each	144.45	288.90
2	TEC-TV12105U Drain Valve w/64" Cable 1/4" Male NPT	2.0	0.0	0.0	each	8.10	16.20
3	FAI-109-C Brass Square Head Plug;3	2.0	0.0	0.0	each	1.32	2.64
4	FAI-118-E Brass Plug Square Sunk;3	6.0	0.0	0.0	each	3.74	22.44
4	Lines Total	Qty Shipped Total		12		Total	330.18
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	16.51
						Payment	0.00
						Invoice/Facture Total	346.69
Last Page							

J01

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



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
11-28-25		70480691-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
J01	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 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	Cust 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	AUT-179.SC30RL Tailgate Chamber With Lo	1.0	0.0	1.0	EA	190.04	190.04
2	BAT-05-1258 Clevis & Pin	1.0	0.0	1.0	EA	5.31	5.31
2	Lines Total	Qty Shipped Total		2		Total	195.35
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	9.77
Last Page						Payment	0.00
						Invoice/Facture Total	205.12



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

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				SHP TO				TIME				CUSTOMER NO.				TERRITORY			
597679				GPC				8:36				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															
11/28/25		ATK		J01				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																											
A20E07	1	EA			FST	FFH-08-12-NPT-F 1/2" COUPLER FEM NPT				3	171.26	117.550															
F3 690																											
A20E07	1	EA			FST	FFH-08-12-NPT-M 1/2" NIPPLE FEM NPT				4	102.69	70.490															
F4 879																											
Weight:			0.79kg																								
TOTAL	BOX	BAG	COIL	ROL	REEL	SPR	PAK	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 #													
								ATK	ATK																		
OTHER							PALLET	SHIPPED BY	PROC. BY	RECEIVED BY				PRINT NAME													
1 2 3 4 5																											

597679350364
 00100000127





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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
12-01-25		70482252-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
UNIT J01	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 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		12-01-25	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-F2001R Air Tank Multi Port, 9.5" Dia 22.5"/27.5" Len	1.0	0.0	1.0	each	144.45	144.45
2	FAI-14DV-60B-KIT Plug and Bushing Kit	1.0	0.0	1.0	each	72.86	72.86
2	Lines Total Qty Shipped Total			2		Total	217.31
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	10.87
						Payment	0.00
						Invoice/Facture Total	228.18
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

J01