

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: Sept 17 2025 Unit Number: 8308
 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: CUP, grease, repairs on work order



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

ACKNOWLEDGEMENT CONFIRMATION

ACK DATE DATE-DE-CONFIRMATION	ORDER NO DATE DE COMMANDE	
09-16-25	70362988-00	
PO NO / NO DE LA COMMANDE	WHSE	Page #
8B-08	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 54th 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
	Clairmont, Parts for Trucks	SHIPPED EXPÉDIE

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-AB1D28C-9156 Air Spring Rolling Lobe	2	0	2	EA	279.00	558.00
1	Lines Total	Total Order Quantity		2		Subtotal	558.00
						G.S.T./H.S.T.	27.90
						Total	585.90

Last Page

8B08



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
09-17-25		70363665-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
8B-08	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		09-17-25	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	AUT-AB1D28C-9156 Air Spring Rolling Lobe	2.0	0.0	2.0	EA	279.00	558.00
1	Lines Total	Qty Shipped Total		2		Total	558.00
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	27.90
						Payment	0.00
						Invoice/Facture Total	585.90
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

SB-08

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

2PLH015257BE12655

2270

Unit #: N/A Kms: N/A Hrs: N/A
 8B-08

Work Order #: _____ Work Order Date: 2023 JULY 27

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
12	Stock-B-Hose Assembly - PAR-68RBSG-6-6	7.20	87.60
2	Red Glad Hand - PHI-12-008	7.49	14.98
2	Blue Glad Hand - PHI-12-006	7.49	14.98
1	D-Sign 7-78304-21001-1		51.42
4	wheel spacer - wheel Guard - 5903	8.71	69.68
5	stock-B-Hose Assembly - PAR-68RBSG-6-8	7.73	38.65
4	Wheel Lug Fasteners 13-3052 - Dayton Parts		
2	PHI-15-730 - 2-Way Plug w/ Spring		10.79
2	Air Bags W01-358-9158 Firestone	131.68	263.36
15 Feet	7-Wire Electrical	4.56	68.40
12	Stock/B-Hose Assy - PAR-68RBSG-6-6	7.20	87.60
12	Stock/B-Hose Assy - PAR-68RBSG-6-4	7.21	86.52
1	Prestomatic Union - PAR-62PTC-6		6.51
3	Tube Grease - Certified - 3230CGCN-2M204	10.41	31.23
5	FGI F1262274		255.00
26	Fluothine 12P558CO		1393.62

Hours	Labour	Hourly Rate	Net Price
DONE	Perform CVIP Inspection		
DONE	Perform CVIP Repairs		
	Perform CVIP Documents		
DONE	Replace All Wheel Seals		
DONE	Replace All Hub Caps		
DONE	Replace All Brake Shoes		
DONE	Replace All Brake Drums		
DONE	Replace All Shock Absorbers		
DONE	Replace Red Glad Hands		
DONE	Replace Blue Glad Hands		
DONE	Replace Gender Nutral Glad Hands		
DONE	Install 4 Orange Flays		
DONE	Replace Link Ends Haldex 90054680 90054516		
DONE	Install Wheel Spacers		
JOHN	Repair front End Nose Bent Driver side		

Work Completed By:	Lawrence Lab	Total Parts:	
Signature:	Lawrence Lab	Total Labour:	
Date:	2023-08-10	Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479

Fax: 780-402-8659

Invoice: **F1262274**
 Pick Ticket: * T6359275
 Date: Jul 27, 2023
 Page: 1

Invoice

GST#: 10185 1509 RT

11:04:08

Bill To: T-RUCKIN OILFIELD SERVICES LTD
 PO BOX 448 STN MAIN
 GRANDE PRAIRIE AB T8V3A7
 (780) 876-4446

Ship To: T-RUCKIN OILFIELD SERVICES LTD
 TOWNSHIP RD730
 CLAIRMONT AB T0H0W0
Notes:

Account: 15893723 **PST #:** **Customer P/O:** BOOSTER12655
Sales #: 154 **Unit:** **Payment:** Account
Filled By: RSG **Picked By:** DKG **Ship Via:** Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
151	83125 SHOCK, FLEETLINE HD, 83 SERIES, 1-3/8" BORE	016-003-016			EACH	5	5		51.00	255.00

Print Name: _____
 Signature: _____

Booster 12655

Black Booster.

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 255.00
 GST: 12.75
Invoice Total: 267.75

**** Packing Slip - Do Not Pay ****

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P85800**
Date / Time: 7/27/2023 10:55:07AM
Parts Order: 85800
Customer: 08289
Branch: FBP12
Invoice Total: \$ 1,463.30
*** 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: 12655 BOOSTER

Invoiced By: jpohl

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
60000-018	DRUM, BRAKE	EA	4	\$136.95	\$547.80
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	4	\$84.01	\$336.04
372-7097	TRAILER WHEEL SET	EA	4	\$49.73	\$198.92
1843-C30	ALUMINUM OIL FILLED W/CENTER PLUG HUBCAP TRAILER	EA	4	\$13.95	\$55.80
90054630	CONNECTOR	EA	2	\$8.75	\$17.50
90054516	LINK END	EA	4	\$8.84	\$35.36
66884	SHOCK ABSORBER	EA	3	\$56.34	\$169.02
XA-V-90-0	HANDLE - LANDING GEAR	EA	1	\$33.18	\$33.18

GST/HST Number: 101819472

Detail Tax Info:
GST

\$69.68
Total: \$69.68

Invoice Subtotal: \$1,393.62
Total Tax: \$69.68
Invoice Total: \$1,463.30

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
08/26/2023

Remit To:

Fleet Brake Parts & Service - Grand Prairie
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 Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____