

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

Date: Sep 10, 2015 Unit Number: BTO2
 Hours: NA KMs: NA Completed By: Angela B...

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			
NA		5th Wheel Table/Air Base	
NA		Steering Lock Operations	
NA		Mounting Ears/Pins	
NA		Steer Shock/Air Brakes	
NA		Other, please list:	
NA			
NA			
NA			

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

Additional Comments: _____



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

ACKNOWLEDGEMENT CONFIRMATION

ACK DATE DATE-DE-CONFIRMATION	ORDER NO DATE DE COMMANDE	
09-04-25	70344831-00	
PO NO / NO DE LA COMMANDE	WHSE	Page #
BT02	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	SHIPPED EXPÉDIE
Clairmont, Parts for Trucks		

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	PHE-11-5200 Air Brake Coil - POLAR A Interchange Prod: 115200	1	0	1	each	148.15	148.15
1	Lines Total	Total Order Quantity		1		Subtotal	148.15
						G.S.T./H.S.T.	7.41
						Total	155.56

Last Page

BT02



INVOICE
150-508471

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

PG 1 OF 1

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		
		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						
Branch		Waybill No.		Picked By		Checked By		GST Number		Invoice Number		
CLAIRMONT								872405824RT0001		150-508471		
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		
9/03/25		AMV		9/03/25 508471		BT02		NET 30 DAYS		PICKUP		
Closed By												
CAS												
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount
4	4		PLE PRIMGHT64 WHEEL BEARING GREASE 4LB - PRIME GUARD RED HI-TEMP ===== JAYDEAN ARLETTE TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)					TG	61.250	41.412	EA	165.65
									\$8.28			
												
***** Thank you for your business! We look forward to serving you again soon! *****												
Goods Received By: Please Print Name				Signature: X				SUBTOTAL 165.65				
								TAX 8.28				
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 (26.82% APR) charged on overdue accounts.							Time Prepared		TOTAL			
							8:47		173.93			



Enter to Win!
Tell us how we did and enter your email for a chance to win a \$500 gift card in our monthly draw.



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
09-03-25		70341146-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
BT02	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

SKV6



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		09-03-25	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	6	each	109.95	659.70
2	FLR-KITFR4707-501FFA Brake Kit -Meritor Q+ 16.5x7 Q+ w/Hdw	6	0	6	each	69.95	419.70
3	STE-330-3009 Hubcap Gasket Std. Box Pkg. 25	6	0	6	each	2.80	16.80
4	STE-372-7097 Trailer Wheel Set Grit Guard	6	0	6	each	51.95	311.70
5	PHE-11-5200 Air Brake Coil - POLAR A	1	0	1	each	148.15	148.15
6	PHE-11-5241 Red Air Line 20' W/ 40" Lead	1	0	1	EA	54.45	54.45
6	Lines Total	Qty Shipped Total		26		Total	1,610.50
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	80.53
						Payment	0.00
						Invoice/Facture Total	1,691.03

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

BT-02