

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

start Nov 24

Unit #: L803 Kms: \_\_\_\_\_ Hrs: \_\_\_\_\_

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

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
2	PAR 62 NTA-6 union	5.85	11.70
<del>3</del>	PAR VS 279 NT-6-4	9.60	28.80
1	GRO 92420		2.11
<del>4</del> 1	<del>PAR</del> PAR VS 68 NTA-6-4		4.15
2	7/16" X 1/2" mid link	16.75	33.50
1	PST 12, 11439		174.41
4	brags 325547		37.68
1	Kalmore Invention not 490480 N/A		
7	Russel Metals (414393-1492) N/A		
301	brags 326501		221.18
100	brags 4143958		211.60

Hours	Labour	Hourly Rate	Net Price
96 hr	- Dolly leg repair - Repair neck cross member & front cross member - weld s-cam tubes, repair neck cracks - Free up scissor neck, build new bolster keepers - repair pivot cross member, build scissor neck stop - repair upper coupler cracks, repair frame - repair kicker air bag mount cracks & gusset - repair fender cracks / deck cracks - straighten pin pockets / repair pocket cracks - Build new dump valve door - replace winch, repair axle beam cracks - Build air bag mount & install - repair hanger cross members (x3) - repair rear cross member, extend air bag chains - re deck trailer		

Work Completed By:	Josh Hickson	Total Parts:	
Signature:	<i>Josh Hickson</i>	Total Labour:	
Date:	Feb 5 2025	Subtotal:	
Management Signature:	<i>[Signature]</i>	Tax Due:	
Customer Signature:		Total Due:	



partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P144309**  
Date / Time: 2025-01-28 10:59:43AM  
Parts Order: 144309  
Customer: 08289  
Branch: FBP12  
**Invoice Total: \$ 183.13**  
\*\*\* Charge \*\*\*  
Page 1 of 1



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

*(H03)*

**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: LB03

Invoiced By: rblimkie

Delivery Method: Delivery  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
EAS9580	SPRING-AIR	EA	1	\$174.41	\$174.41

*(LB03)*

GST/HST Number: 101819472

Detail Tax Info:  
GST

Total:           \$8.72  
          \$8.72

Invoice Subtotal:	\$174.41
Total Tax:	\$8.72
<b>Invoice Total:</b>	<b>\$183.13</b>

Payment Method: Charge      Payment Terms: Net 30      Due Date: 02/27/2025

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: \_\_\_\_\_

*Serving*  
**OUR COMMUNITY**  
**SINCE 1968**

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



GREGG DISTRIBUTORS LP

BEST  
 MANAGED  
 COMPANIES  
 Platinum member

BILL TO						SHIP TO					
CUSTOMER NO.		TERRITORY		TIME		CUSTOMER NO.		TERRITORY			
597679		GPC		9:09		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					
GREGG DISTRIBUTORS, CLAIRMONT						REGULAR ORDER		PACKING SLIP		ORDER NUMBER 325547	
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
1/27/25		ORD		1b03		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											
A13B04	4	EA			BUY WJ202	2-1/2" RUBBER HOOD CATCH		11.90	8.170		
D1 681											
Weight:		0.16kg									
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <span style="font-size: 2em; font-family: cursive;">L1303</span> </div> <p style="margin-left: 150px; font-family: cursive;">Josh</p>											
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 50px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <span style="font-size: 1.5em; font-family: cursive;">32.68</span> </div>											
TOTAL	BOX	BAG	COL	BDL	RESL	BPL	PAL	PALETTED 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 # _____	
								PED	PED		
OTHER							1	2	3	4	5
							PALLET	SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME

597679325547  
 00100000132





# Kaymor Industrial Solutions Ltd.

9703 72 Avenue  
Clairmont, AB T8X 5B3  
Canada  
Phone: 780-538-2623  
Fax: 780-538-2650

## Packing List

**Bill** T-Ruckin Oilfield Services Inc.  
**To:** PO Box 448  
Grande Prairie, AB T8V 3A7  
Canada

**Ship** T-Ruckin Oilfield Services Ltd.  
**To:** PO Box 448  
Grande Prairie, AB T8V 3A7  
Canada

<b>Shipment No:</b> 450480	<b>Customer Code:</b> TRUCKIN
<b>Shipment Date:</b> 01/22/25	<b>Phone:</b> 587-818-5463
<b>Ship Via:</b>	<b>PO Number:</b> LB03
<b>Order Number:</b> 102720	<b>Terms:</b> Net 30 Days
<b>Order Date:</b> 01/22/2025	<b>Customer Cost Center:</b> 0
<b>Rig#:</b>	<b>Kaymor Field Ticket #:</b> 0
<b>Unit#:</b>	<b>Customer Ticket #:</b> 0
<b>LSD:</b>	
<b>AFE#:</b>	

<u>Item</u>	<u>Quantity</u>					<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>			
1	1	1	0		0EA	WEM Supply Material - (1) 12" long piece of 2" solid Square Bar.		102720-01

Report Generated: 01/22/2025 12:41:30PM

Page 1 of 1

LB03

Packing Clerk's Initials  
Kaymor Industrial Solutions Ltd.

Received In Good Order By  
T-Ruckin Oilfield Services Ltd.



MATERIAL WILL NOT BE  
RETURNED UNLESS  
THE BUYER AND  
SUBJECT TO 10% RESTOCKING FEE



OE60445903-14902

RUSSELL METALS INC.  
11035-89TH AVENUE

GRANDE PRAIRIE, AB T8V5B9

TEL#: (780)539-3193

Requested Date: 01/20/25  
Salesperson: RYAN LAWRENCE

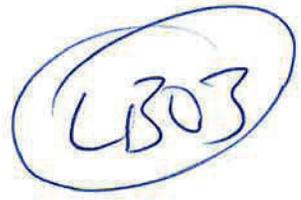
SHIPPED TO 00  
T-RUCKIN OILFIELD SERVICES LTD  
60073 TWP 730  
CLAIRMONT AB T8V 3A7  
236494 HEAT 5211330

SOLD TO 6012040  
T-RUCKIN OILFIELD SERVICES LTD  
BOX 448  
GRANDE PRAIRIE AB T8V 3A7

PREPAY AND ADD  
OUR TRUCK

03 11330 HOLLOW STR  
CPO# LB03  
COMMENTS: MATERIAL WILL NOT BE ACCEPTED  
FOR RETURNS UNLESS AUTHORIZED  
BY THE SELLER AND WILL BE  
SUBJECT TO 10% RESTOCKING FEE

RLS#



LN#01 43590	HOT ROLL PLATE	.625 (5/8) HR PLT 44W	Ordered QTY
		48" X 96"	1 EA ✓ 817 LB
Shipped QTY	HOLLOW STR		
TAG1235677	HEAT 0Y255	1 EA	817 LB

LN#02 12720	STRUCTURAL CHANNELS	6 X 8.2 STR CHAN 44W	Ordered QTY
		X 20'	2 EA ✓ 328 LB
Shipped QTY	HOLLOW STR		
TAG1236494	HEAT 52113360	2 EA	328 LB

LN#03 13390	HOLLOW STRUCTURAL SQUARE	4 X 4 X .188 HSS 50W C	Ordered QTY
		X 24'	1 EA ✓ 227 LB
Shipped QTY	AND		
TAG1234143	HEAT 863971	1 EA	227 LB

LN#04 14724	HOT ROLL STEEL SHEET	.120 HR A1011 CS TP B	Ordered QTY
		48" X 96"	1 EA ✓ 160 LB
Shipped QTY	AND		
TAG1237244	HEAT 897583	1 EA	160 LB

LN#05 067612	HOLLOW STRUCTURAL SQUARE	1 1/2 X 1 1/2 X .188 HSS A500C	Ordered QTY
		X 24'	2 EA ✓ 146 LB
Shipped QTY	AND		
TAG1236633	HEAT 719299	2 EA	146 LB

03 11330	HOLLOW STR		Ordered
CPO# LB03			
COMMENTS:	MATERIAL WILL NOT BE		
	RETURNED UNLESS		
	THE BUYER AND		
	SUBJECT TO 10% RESTOCKING FEE		
		TOTAL SKIDS	7 EA 1678 LB

JAN 20/25

**PROUDLY  
CANADIAN  
OWNED  
SINCE 1968**

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	
T-RUCKIN OILFIELD SERVICES LTD 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780)876-4448				597679		GPC		T-RUCKIN OILFIELD SERVICES LTD 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780)876-4448				12:21		597679		GPC	
GREGG DISTRIBUTORS, CLAIRMONT										REGULAR ORDER				PACKING SLIP			
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA					
2/05/25		PED		LB03				NET 30 DAYS				PICK UP					
BIN LOCATION		QTY. ORDERED	UNT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE		NET PRICE	CODE		
JAYDEAN 780-933-8258																	
A17D09 D1 985		100	EA			FAS	452-017 3/8 FLAT FENDER WASHER 50418				2	.18		.120	12.00		
A17E06 L2 086		100	EA			FAS	CB2SC-038-400 3/8 X 4 GR 2 PL NC CG BOLT B129-504				3	1.17		.804	80.40		
A17H05 B1 690		100	EA			FAS	HN5SC-038 3/8 GR 5 PL NC HEX NUT 39078				4	.21		.149	14.90		
A19B10 A1 465		2	BX			ROU	700-L BX/100 L PYTHON DISP GLVS				5	41.48		28.470	56.94		
A19B10 B1 921		2	BX			ROU	700-XL BX/100 XL PYTHON DISP GLVS				6	41.48		28.470	56.94		
Weight:		8.82kg															
<div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; font-size: 2em;">221.18</div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; font-size: 2em;">LB03</div> </div>																	
TOTAL	BOX	BAG	COL	BOL	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 #	
								PED	PED								
OTHER	1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY									
										RECEIVED BY			PRINT NAME				

597679326501  
00100000123





GREGG DISTRIBUTORS LP  
 11140 - 97 AVENUE  
 GRANDE PRAIRIE, AB T8V 3J8  
 (780)513-4000 FAX (780)513-6000



BILL TO CUSTOMER NO 597679 TERRITORY GPC T-RUCKIN OILFIELD SERVICES LTD 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780)876-4448	SHIP TO TIME 13:10 CUSTOMER NO 597679 TERRITORY GPC T-RUCKIN OILFIELD SERVICES LTD 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780)876-4448
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PG 1 OF 1



GREGG, GRANDE PRAIRIE		REGULAR ORDER	PACKING SLIP	ORDER NUMBER 443958
MO DAY YR 2/05/25	ENTERED BY PED	YOUR ORDER NUMBER LB03	TERMS NET 30 DAYS	SHIPPED VIA AIRPORT/COUNTRY

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										
C04B14 E1 086	200	EA			FAS	CB2SC-038-400 3/8 X 4 GR 2 PL NC CG BOLT B129-504	2	1.17	160.80 .804	
C04F15 B1 985	200	EA			FAS	452-017 3/8 FLAT FENDER WASHER 50418	3	.18	24.00 .120	
C04G04 C1 690	200	EA			FAS	HN5SC-038 3/8 GR 5 PL NC HEX NUT 39078	4	.21	.149 22.80	

Weight: 13.40kg

*(Handwritten circled text)*  
 LB03  
 214.60

TOTAL	BOX	BAG	COL	ROL	REEL	SPL	PAL	FILLED BY RPP	CHECKED BY RPP	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 #
1	2	3	4	5	PALLET SHIPPED BY		PROC BY	RECEIVED BY		PRINT NAME	

597679443958  
 00100000100





# Kaymor Industrial Solutions Ltd.

9703 72 Avenue  
Clairmont, AB T8X 5B3  
Canada  
Phone: 780-538-2623

## Packing List

**Bill** T-Ruckin Oilfield Services Inc.  
**To:** PO Box 448  
Grande Prairie, AB T8V 3A7  
Canada

**Ship** T-Ruckin Oilfield Services Ltd.  
**To:** PO Box 448  
Grande Prairie, AB T8V 3A7  
Canada

<b>Shipment No:</b> 452928	<b>Customer Code:</b> TRUCKIN
<b>Shipment Date:</b> 11/14/25	<b>Phone:</b> 587-818-5463
<b>Ship Via:</b>	
<b>Order Number:</b> 105387	
<b>Order Date:</b> 11/12/2025	<b>Terms:</b> Net 30 Days
<b>Rig#:</b>	<b>Customer Cost Center:</b> 0
<b>Unit#:</b>	<b>Kaymor Field Ticket #:</b> 0
<b>LSD:</b>	<b>Customer Ticket #:</b> 0
<b>AFE#:</b>	

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	1	1	0	0EA	MACHINING Manufacture New Rollers and Bolts. - As per customer samples.		105387-01

Report Generated: 11/14/2025 11:40:39

*(Handwritten initials)* *(Handwritten: LB03)*

Packing Clerk's Initials  
Kaymor Industrial Solutions Ltd.

Received In Good Order By  
T-Ruckin Oilfield Services Ltd.

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

Unit #: 2803 Kms:            Hrs:           

Work Order #: (CUIP) Work Order Date:           

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
2L	gear oil	11.77	235.40
10lbs	grease	4.81	48.10
30FT	30FT DOT TAPE	1.44	43.20
12	3/8 X 3/8 RUBBER BRACK H-C FITTING	7.42	89.04
6FT	3/8 BRONZE HOSE	2.78	16.68
491	PARTS FOR TRUCKS 12P137518		4764.45
3	PARTS FOR TRUCKS 12P138811		165.91
6	PARTS FOR TRUCKS 12P137879		117.90
40	GREGGS 321718		236.18

Hours	Labour	Hourly Rate	Net Price
	replaced rear cap cover		
	replaced front left wheel Bushing		
	replaced all but front left screws, shocks and tie		
	replaced front left hub, fols and left cal		
	wheel seal replaced on left		
	hard left struts		
	oil and drive shaft brake		
	oil left axle		
	replaced air filter		
	oil change and drums		
	replaced 3 dust shields		
	DOT TAPE		
	LP LIGHT		
	Fixed ABS		
	Revised marker lights on rear		

Work Completed By:	<u>Wayne Ohm</u>	Total Parts:	
Signature:	<u>[Signature]</u>	Total Labour:	
Date:	<u>Dec 9 2004</u>	Subtotal:	
Management Signature:	<u>[Signature]</u>	Tax Due:	
Customer Signature:		Total Due:	



partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P137518**  
Date / Time: 2024-12-12 9:05:33AM  
Parts Order: 137518  
Customer: 08289  
Branch: FBP12  
Invoice Total: **\$ 5,002.67**  
\*\*\* Charge \*\*\*

Page 1 of 2



**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

*Handwritten 'u' and circled 'LB03'*

Customer P/O: UNIT# LB03

Invoiced By: qkessler

Delivery Method: Customer Pickup  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
M85000	SHOCK	EA	6	\$45.63	\$273.78
372-7097	TRAILER WHEEL SET	EA	6	\$54.40	\$326.40
330-3009	GASKET-HUBCAP	EA	6	\$2.74	\$16.44
F3030	PREMIUM 3030 SPRING BRAKE	EA	2	\$86.95	\$173.90
EAS9580	SPRING-AIR	EA	1	\$151.78	\$151.78
F40010216	PREMIUM ASA 1.5-10 6	EA	6	\$89.95	\$539.70
RA609	DUST SHIELD (16 GAUGE) (E886)	EA	2	\$36.18	\$72.36
04-592651	CAMSHAFT Q+ - 1 1/2 - 10 S	EA	3	\$104.10	\$312.30
04-592652	CAMSHAFT Q+ - 1 1/2 - 10 S	EA	3	\$104.10	\$312.30
85994-265	CAM TUBE-24 LONG	EA	6	\$46.84	\$281.04
K84106	PLATE- ADAPTOR IMT 209115-00	EA	6	\$13.40	\$80.40
02-312	SEAL-CAM 1-7/8X1-1/2X3/16	EA	6	\$3.66	\$21.96
04-310	RING-CAM SNAP 1-1/2	EA	6	\$1.22	\$7.32
04-301	WASHER-2-1/4X1-1/2X.032	EA	25	\$2.56	\$64.00
04-302	WASHER-2-1/4X1-1/2X.060	EA	25	\$1.37	\$34.25
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	6	\$73.95	\$443.70
1843-C30	ALUMINUM OIL FILLED W/CENTER PLUG HUBCAP TRAILER	EA	6	\$14.95	\$89.70
04-327	WASHER	EA	4	\$1.19	\$4.76
S-24691	BUSHING KIT	EA	6	\$222.16	\$1,332.96
A-23645	SPACER -SHOCK	EA	6	\$24.10	\$144.60
MHS97	CONCENTRIC COLLAR HENDRKSON	EA	2	\$18.68	\$37.36
MHS99	ECCENTRIC COLLAR HENDRICKSON	EA	2	\$21.72	\$43.44

GST/HST Number: 101819472

Detail Tax Info:

GST

\$238.22

Total: \$238.22

Invoice Subtotal:	\$4,764.45
Total Tax:	\$238.22
<b>Invoice Total:</b>	<b>\$5,002.67</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
01/11/2025



partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P137518**  
Date / Time: 2024-12-12 9:05:33AM  
Parts Order: 137518  
Customer: 08289  
Branch: FBP12  
**Invoice Total: \$ 5,002.67**  
\*\*\* Charge \*\*\*  
Page 2 of 2

**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: UNIT# LB03

Invoiced By: qkessler

Delivery Method: Customer Pickup  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
-------------	--------------------------	-----	----------	-------	-----------

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: **12P138811**  
 Date / Time: 2024-12-06 9:28:41AM  
 Parts Order: 138811  
 Customer: 08289  
 Branch: FBP12  
**Invoice Total: \$ 174.21**  
 \*\*\* 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: LB03

Invoiced By: jpohl

Delivery Method: Customer Pickup  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
F3030	PREMIUM 3030 SPRING BRAKE	EA	1	\$49.95	\$49.95
SET413	HM212049/HM212011	EA	1	\$46.32	\$46.32
SET414	HM218248/HM218210	EA	1	\$69.64	\$69.64

LB-03

GST/HST Number: 101819472

Detail Tax Info:  
GST

Total:           \$8.30  
          \$8.30

**Invoice Subtotal: \$165.91**  
**Total Tax: \$8.30**  
**Invoice Total: \$174.21**

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
01/05/2025

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: **12P137879**  
Date / Time: 2024-11-29 11:54:02AM  
Parts Order: 137879  
Customer: 08289  
Branch: FBP12  
**Invoice Total: \$ 123.80**  
\*\*\* Charge \*\*\*  
Page 1 of 1



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

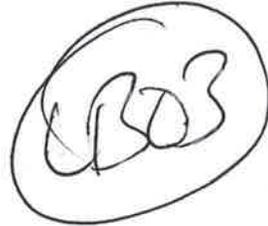
**Ship To:** T-RUCKIN OILFIELD SERVICES LTD.  
14801 89 ST  
GRANDE PRAIRIE, AB T8X 0J2  
Office Phone: 587-818-5463  
Shop Phone: 780-876-4448  
Email: office@t-ruckinoilfield.com

Customer P/O: LB03

Invoiced By: mbilodeau

Delivery Method: Delivery  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
LUBE-3	ANTI SCORING LUBE 3	EA	6	\$19.65	\$117.90



GST/HST Number: 101819472

Detail Tax Info:

GST	\$5.90
<b>Total:</b>	<b>\$5.90</b>

<b>Invoice Subtotal:</b>	<b>\$117.90</b>
<b>Total Tax:</b>	<b>\$5.90</b>
<b>Invoice Total:</b>	<b>\$123.80</b>

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	12/29/2024

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: \_\_\_\_\_

*Serving*  
**OUR COMMUNITY**  
**SINCE 1968**  
**GREGG DISTRIBUTORS LP**

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



BILL TO										SHIP TO																			
CUSTOMER NO.					TERRITORY					TIME					CUSTOMER NO.					TERRITORY									
597679					GPC					13:08					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									
MO. DAY YR		ENTERED BY			YOUR ORDER NUMBER					TERMS					SHIPPED VIA														
12/05/24		CIN			LV03					NET 30 DAYS					PICK UP														
SIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION					INPUT CODE	LIST PRICE	NET PRICE	CODE															
JAYDEAN		780-933-8258																											
A17E05	20	EA			FAS	8WS-075					2	.98	13.44																
D1 282						3/4 GR 8 PLATED WASHER							.672																
A17G04	10	EA			FAS	CS8SC-075-800					3	28.55	19.603																
J1 274						3/4 X 8 GR8 PL NC BOLT							196.03																
						14832																							
A18A04	10	EA			FAS	NN8SC-075					4	2.43	1.671																
G1 142						3/4 GR8 NC NYLON LK NUT							16.71																
						B108-526																							
Weight:		5.80kg																											
										(LV03)					(226.18)														
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 #														
								CIN	CIN																				
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY					PRINT NAME														
										/																			

597679321718  
 00100000128

