





# T-Ruckin Oilfield Services Ltd.

## TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

3872

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

Unit #: 9300 Kms: \_\_\_\_\_ Hrs: \_\_\_\_\_

Work Order #:		Work Order Date:	
<b>WORK ORDER</b>			
Quantity	Materials / Parts	Unit Price	Net Price
24	1/2" Bolts	.52	12.48 *
4	5/8 by 4 inch Bolts	1.27	5.08 *
	front axle 12D132496		592.55
10	Proclon		54.40
6	PARTS FOR TRUCKS 12D131634		191.16
33	PARTS FOR TRUCKS 12D178069		2041.16
5	GREGGS 318143		67.80
5	GREGGS 318191		63.90
3	PARTS	10.98	32.94 *
1	PARTS FOR TRUCKS 12D134017		659.98
Hours	Labour	Hourly Rate	Net Price
	Changed left front air bag		
	Changed both steer air bags		
	checked and spinned all Scam and slack adjusters		
	Checked front axle brake shoes		
	replaced all Scam bushes		
	Re-lined and lined left and right S-cams		
	Revised middle parking light		
	revised steel lights		
	Replaced wheel seal		
	replaced urea		
	replaced hubs		
	Set hubs and brakes		
	Performed cab inspection		
Work Completed By: <u>Bryan Smyth</u>		Total Parts:	
Signature: <u>[Signature]</u>		Total Labour:	
Date: <u>Oct 25 2024</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: **12P132496**  
 Date / Time: 2024-10-28 1:36:06PM  
 Parts Order: 132496  
 Customer: 08289  
 Branch: FBP12  
**Invoice Total: \$ 622.18**  
 \*\*\* 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: 8B05

Invoiced By: mpurcha

Delivery Method: Customer Pickup  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
2B9-200	AIR SPRINGS - BELLOWS STYLE	EA	1	\$140.13	\$140.13
04-327	WASHER	EA	8	\$1.19	\$9.52
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
04-303	WASHER-2-1/4X1-1/2X.120	EA	75	\$1.41	\$105.75
04-310	RING-CAM SNAP 1-1/2	EA	20	\$1.22	\$24.40
02-312	SEAL-CAM 1-7/8X1-1/2X3/16	EA	12	\$3.66	\$43.92
05-1215	PIN 1/2	EA	12	\$1.89	\$22.68
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	2	\$73.95	\$147.90

GST/HST Number: 101819472

Detail Tax Info:  
GST

\$29.63  
 Total: \$29.63

Invoice Subtotal:	<b>\$592.55</b>
Total Tax:	<b>\$29.63</b>
<b>Invoice Total:</b>	<b>\$622.18</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
11/27/2024

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: \_\_\_\_\_

# Bradvin Trailer Sales Ltd.

10920 87 Avenue  
Grande Prairie, AB T8V 8K4

\*\*\* ACCOUNTING \*\*\*

Invoice: **01P4966**  
Date / Time: 9/11/2024 9:46:58AM  
Parts Order: 4966  
Customer: 8130  
Branch: Bradvin  
**Invoice Total: \$ 88.62**  
\*\*\* Charge \*\*\*  
Page 1 of 1

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

**Ship To:** T-RUCKIN SERVICES LTD  
BOX 448 STN MAIN  
GRANDE PRAIRIE, AB T8V 3A7  
Shop Phone: 780-518-1851  
Fax: 780-539-7450  
Email:  
OFFICE.TRUCKIN@GMAIL.COM

Customer P/O: 8B05

Invoiced By: srohatinsky

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SR7/8X24HT 6" ROUND BEND	THREADED STRGHT ROD	EA	2		\$34.00	\$68.00
UBW80	U-BOLT WASHER 7/8	EA	4		\$1.45	\$5.80
DN7/8GR8	DEEP NUTS 1-1/4AF	EA	4		\$2.65	\$10.60

# ACCOUNTING

GST/HST Number: 100618107RT0001

Detail Tax Info:

Sales Tax \_\_\_\_\_ \$4.22  
Total: \_\_\_\_\_ \$4.22

Invoice Subtotal:	\$84.40
Total Tax:	\$4.22
<b>Invoice Total:</b>	<b>\$88.62</b>

Payment Method: Charge      Payment Terms: Net 30      Due Date: 10/11/2024

Remit To: \_\_\_\_\_  
Bradvin Trailer Sales Ltd.  
10920 87 Avenue  
Grande Prairie, AB T8V 8K4

\*S/O Items and returned items are subject to a 15% Re-stock Fee.  
\*U-Bolts and custom built items are non-refundable.

Terms: 30 Days from date of invoice. 2% service charge per month(24% per annum) charged on overdue accounts. Plus storage charges are \$50 per day commencing 15 days after completion.

I hereby acknowledge my indebtedness for the total amount owing or balance as shown hereon,

Signature \_\_\_\_\_



partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P131634**  
 Date / Time: 2024-10-03 9:54:09AM  
 Parts Order: 131634  
 Customer: 08289  
 Branch: FBP12  
**Invoice Total: \$ 200.72**  
 \*\*\* 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: 8B05 - JAYDEAN

Invoiced By: qkessler

Delivery Method: Customer Pickup

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
50470	BUSHING-CAM, BRONZE	EA	6	\$31.86	\$191.16

GST/HST Number: 101819472

Detail Tax Info:

GST \_\_\_\_\_ \$9.56  
 Total: \_\_\_\_\_ \$9.56

**Invoice Subtotal: \$191.16**  
**Total Tax: \$9.56**  
**Invoice Total: \$200.72**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

11/02/2024

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 5A3

PH: (780) 567-4407

**\*\*\* REPRINT \*\*\***

Invoice: **12P128067**  
 Date / Time: 2024-08-30 12:34:55PM  
 Parts Order: 128067  
 Customer: 08289  
 Branch: FBP12  
**Invoice Total: \$ 2,198.87**  
 \*\*\* 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

Customer P/O: UNIT 8B05

Invoiced By: jnielsen

Delivery Method: Customer Pickup  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
2B9-200	AIR SPRINGS - BELLOWS STYLE	EA	1	\$140.13	\$140.13
1200SC	TYPE 12 SERVICE CHAMBER	EA	2	\$62.91	\$125.82
202108-096-LH	CAMSHAFT,9.75,10-SPL,	EA	2	\$85.49	\$170.98
202108-096-RH	CAMSHAFT,9.75,10-SPL	EA	2	\$85.49	\$170.98
50470	BUSHING-CAM, BRONZE	EA	4	\$31.86	\$127.44
E-2769SHD	HARDWARE KIT Q/QPLUS	EA	4	\$12.95	\$51.80
180.10619.1	GASKET 6 HOLE TYPE	EA	4	\$1.47	\$5.88
372-7097	TRAILER WHEEL SET	EA	4	\$53.65	\$214.60
F40010216	PREMIUM ASA 1.5-10 6	EA	4	\$89.95	\$359.80
SP 559156-KP	AIR SPRING	EA	1	\$259.03	\$259.03
49147	IDLER/TENSIONER PULLEY	EA	1	\$64.05	\$64.05
49563	TENSIONER ASSEMBLY	EA	1	\$223.53	\$223.53
SEA110800	VALVE SPRING BRAKE CONTROL	EA	1	\$125.83	\$125.83
CX858SS	OFFSET CONVEX W/HEATER	EA	1	\$24.29	\$24.29
Freight	Freight		1	\$30.00	\$30.00

GST/HST Number: 101819472

Detail Tax Info:

GST

\$104.71

Total: \$104.71



Total Parts:	\$2,064.16
Total Miscellaneous:	\$30.00
Invoice Subtotal:	\$2,094.16
Total Tax:	\$104.71
<b>Invoice Total:</b>	<b>\$2,198.87</b>

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
09/29/2024

Remit To:

Parts For Trucks - Grand Prairie  
 c/o Fleet Brake Parts & Service Ltd.  
 7843 54th STREET SE  
 CALGARY, AB T2C 4R7



*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



BEST  
 MANAGED  
 COMPANIES  
 Platinum member

BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY		
597679			GPC			GPC			13:23			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			ORDER NUMBER 318143					
MO. DAY YR. 10/24/24			ENTERED BY PED			YOUR ORDER NUMBER 8C05			TERMS NET 30 DAYS			SHIPPED VIA PICK UP								
BIN LOCATION	QTY. ORDERED	UNT	QTY. SHIPPED	BACK ORDERED	PROD. ASSR.	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE								
KYLE 780-402-5560																				
A19D10	5	EA				BRA PL-1369-6C			2	19.76	13.560									
H3 559						3/8TUBE X 3/8NPT 90 ELBOW			90											
Weight:			0.35kg																	
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 20px auto;"> <span style="font-size: 2em; font-family: cursive;">8B05</span> </div> <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 20px auto;"> <span style="font-size: 2em; font-family: cursive;">67.80</span> </div>																				
TOTAL	BOX	BAG	COIL	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 #							
								NUN	NUN											
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY	PRINT NAME				

597679318143  
 00100000126



*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



**BEST MANAGED COMPANIES**  
 Platinum member

BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY		
597679			GPC			GPC			14:50			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											
<b>GREGG DISTRIBUTORS, CLAIRMONT</b>												<b>REGULAR ORDER</b>			<b>PACKING SLIP</b>			ORDER NUMBER <b>318191</b>		
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS			SHIPPED VIA									
10/24/24		PED		8B05				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																				
A19D10	5	EA				BRA PL-1369-6B			2	18.62	12.780									
H2 526						3/8TUBE X 1/4NPT 90 ELBOW			90											
Weight:		0.30kg																		
<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;">8B05</span> </div> <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 80px; display: flex; align-items: center; justify-content: center; margin: 0 auto; margin-left: 200px;"> <span style="font-size: 2em; font-family: cursive;">6390</span> </div>																				
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 #							
								PED	PED											
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY	PRINT NAME				

597679318191  
 00100000129





partsfortrucks.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P134047**  
Date / Time: 2024-10-28 11:32:44AM  
Parts Order: 134047  
Customer: 08289  
Branch: FBP12  
**Invoice Total: \$ 692.98**  
\*\*\* 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: UNIT 8B05

Invoiced By: jnielsen

Delivery Method: Delivery

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KR21-02-000	REGULATOR-AIR AND GAUGE WILK	EA	1	\$659.98	\$659.98

GST/HST Number: 101819472

Detail Tax Info:

GST	\$33.00
<b>Total:</b>	<b>\$33.00</b>

<b>Invoice Subtotal:</b>	<b>\$659.98</b>
<b>Total Tax:</b>	<b>\$33.00</b>
<b>Invoice Total:</b>	<b>\$692.98</b>

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

11/27/2024

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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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: \_\_\_\_\_

8B05

## COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

<b>Type of Vehicle</b>				<b>Gross Vehicle Weight registered</b>			
<b>Vehicle Information</b>							
<b>VIN</b>							
<b>Unit Number</b> 8B05		<b>Year</b>		<b>Make</b>		<b>Model</b>	
<b>Registered Owner's Name</b>						<b>Plate Number</b>	
<b>Address</b>				<b>Postal Code</b>		<b>Phone Number</b>	

Drum Brakes:

Disc Brakes:

		LEFT	FRONT	RIGHT		
psi mm			Drums/Rotors		psi mm	
		mm	Linings/Pads	mm		
		mm	Push Rod Travel	mm		
psi mm	psi mm	420.50	Drums/Rotors	420.62	psi mm	psi mm
		mm	Linings/Pads	mm		
		mm	Push Rod Travel	mm		
psi mm	psi mm	420.64	Drums/Rotors	420.07	psi mm	psi mm
		mm	Linings/Pads	mm		
		mm	Push Rod Travel	mm		
psi mm	psi mm		Drums/Rotors	mm	psi mm	psi mm
		mm	Linings/Pads	mm		
		mm	Push Rod Travel	mm		
psi mm	psi mm		Drums/Rotors	mm	psi mm	psi mm
		mm	Linings/Pads	mm		
		mm	Push Rod Travel	mm		

Shocks 18mm 19mm  
24mm 24mm

18mm 19mm  
24mm 24mm

Park Brake Lining Left \_\_\_\_\_ mm Right \_\_\_\_\_ mm Trans \_\_\_\_\_ mm  
Wheel Torque Checked  Inner \_\_\_\_\_ ft lbs Outer \_\_\_\_\_ ft lbs