

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: July 15/15 Unit Number: 16503
 Hours: _____ KMs: _____ Completed By: Russell Hille

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	
W/A		Mounting Ears/Pins	
W/A		Steer Shock/Air Brakes	
		Other, please list:	

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

Additional Comments: _____

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

Date: July 11 2018 Unit Number: _____
 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)	
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✓		Brake Drums	
✓		Hoses (Check for Chafing)/Glad Hand	
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P	F	ITEM	SERVICED
BODY			
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		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: _____

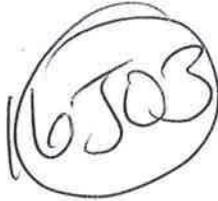


**NORTHERN
METALIC**

**INVOICE
150-502730**

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		150-502730	
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via	
7/14/25		AMV		7/14/25 502730		16J03		NET 30 DAYS		PICKUP	
Closed By											
AMV											
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount
1	1		UNV 16175254 18.9L SOLVENT MINERAL SP. - CLASS 3 UN 1268 PG III				TG	135.750	108.500	PAI	108.50
1	1		ENV AB-F-189L 18.9L FUEL POLL CHG CHARGE ===== KYLE				TG		3.408	EA	3.41
6	6		PLE PRIMGHT64 WHEEL BEARING GREASE 4LB - PRIME GUARD RED HI-TEMP ===== JAYDEAN				TG	63.500	50.990	EA	305.94
TOTAL ORDER VOLUME:			0.0 L/KG								
			GOODS & SERVICES TAX (CODE G)					\$20.89			
											
***** Thank you for your business! We look forward to serving you again soon! *****											
Goods Received By: Please Print Name						Signature: X			SUBTOTAL 417.85 TAX 20.89		
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 13:52			TOTAL 438.74		



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.



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

Phone: 780-402-9864 866-424-5479
 Fax: 780-402-8659

Invoice: **F2756631**
 Pick Ticket: T8124209
 Date: Jul 15, 2025
 Page: 1

Invoice

GST#: 10185 1509 RT 13:49:29

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 **Unit:** **Customer P/O:** 16J03
PST #: **Sales #:** 154 **Payment:** Account
GST #: 809749260 **Filled By:** RSG **Picked By:** RSG **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
070	3405097 HUBCAP, GREASE				EACH	4	4		21.50	86.00



Summer Savings at Fort Garry Industries!
Featuring Exhaust, Suspension, Front End,
ABS, Airlines, Brakes, Air Lines and More!
View flyer at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

16J03

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@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 86.00
 GST: 4.30
Invoice Total: 90.30

** Packing Slip - Do Not Pay **



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
07-11-25		70258558-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
16J03	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	Our Delivery	07-11-25	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	BAT-13-3050 Nut-Wheel 8-Stud Unimoun	10	0	10	each	5.55	55.50
1	Lines Total	Qty Shipped Total		10		Total	55.50
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	2.78
						Payment	0.00
						Invoice/Facture Total	58.28
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

16J03

16J03
Need invoice #

Pick Ticket



PO #	Order Date	Order #
16J03	7/14/25	70260826-00
Taken By	Customer #	Page #
mb14	303677	1 of 2

Bill To T-Ruckin Oilfield Services Ltd Ltd.Po Box 448 Stn Main Grande Prairie, AB T8V 3A7 Canada	Ship To (GRNDPRIE) T-Ruckin Oilfield Services 14801 89 St Grande Prairie, AB T8X 0J2 Canada	Correspondence To Parts for Trucks, Inc. 7843 54 th Street SE Calgary, AB T2C 4R7
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Instructions				
Reference	Ship Point	Via	Requested	Picked
	Clairmont, Parts for Trucks	Our Delivery	7/14/25	7/14/25

Notes

Line	Product and Description	Bin Location	Order Quantity	Backorder Quantity	Ship Quantity	Qty UM	Recd #	Cartons	Amount (Net)
1	STE-372-7097 Trailer Wheel Set Grit Guard	/ /D03/E01 O/VE/RST/ OCK	8.00	0.00	8.00	each	—	—	339.76
6	AUT-180.10616 Hub Cap	/ /D03/F02	4.00	0.00	4.00	EA	—	—	39.96
2	STE-330-3009 Hubcap Gasket Std. Box Pkg. 25	/ /D03/G01	8.00	0.00	8.00	each	—	—	26.16
3	BAT-05-120 Air Chamber - Type 20	/ /S08/A01	1.00	0.00	1.00	EA	—	—	45.88
4	TKN-SET414 Milemate Bearing Set (HM218248-HM218210)	/ T/GR/ACK / /D04/E01	4.00	0.00	4.00	each	—	—	271.80

Pick Ticket



PO #	Order Date	Order #
16J03	7/14/25	70260826-00
Taken By	Customer #	Page #
mb14	303677	2 of 2

Line	Product and Description	Bin Location	Order Quantity	Backorder Quantity	Shlp Quantity	Qty UM	Recd #	Cartons	Amount (Net)
5	TKN-SET413 Milemate Bearing Set (HM212049-HM212011)	/ T/IGR/ACK / /D04/E01	4.00	0.00	4.00	each	—	—	179.80
6	Lines Total				Total Shipped	29.00	Total	—	903.36
0	Lines Not Printed ***								

Picked By	Packed By	Checked By	Cube	Weight
			29.00000	10.40000
Received By:			Date Received:	

Pick Ticket



** Reprint **



PO #	Order Date	Order #
16J03	7/14/25	70260826-00
Taken By	Customer #	Page #
mb14	303677	1 of 1

Bill To T-Ruckin Oilfield Services Ltd Ltd.Po Box 448 SIn Main Grande Prairie, AB T8V 3A7 Canada	Ship To (GRNDPRIE) T-Ruckin Oilfield Services 14801 89 St Grande Prairie, AB T8X 0J2 Canada	Correspondence To Parts for Trucks, Inc. 7843 54 th Street SE Calgary, AB T2C 4R7
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Instructions

Reference	Ship Point	Via	Requested	Picked
	Clairmont, Parts for Trucks	Our Delivery	7/14/25	7/15/25

Notes

Line	Product and Description	Bin Location	Order Quantity	Backorder Quantity	Ship Quantity	Qty UM	Recd #	Cartons	Amount (Net)
7	TKN-SET413 Milemate Bearing Set (HM212049-HM212011)	/ T/IGR/ACK / /D04/E01	4.00	0.00	4.00	each	—	—	179.80
8	TKN-SET414 Milemate Bearing Set (HM218248-HM218210)	/ T/IGR/ACK / /D04/E01	4.00	0.00	4.00	each	—	—	271.80
8	Lines Total				Total Shipped	37.00	Total	—	1,354.96
6	Lines Not Printed ***								

Picked By	Packed By	Checked By	Cube	Weight
			37.00000	10.40000
Received By:		Date Received:		

Deliver open

16J03



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P122149**
 Date / Time: 7/8/2024 8:47:54AM
 Parts Order: 122149
 Customer: 08289
 Branch: FBP12
Invoice Total: \$ 667.55
 *** 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: 16J03

Invoiced By: mbilodeau

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	8	\$79.47	\$635.76

16J03

GST/HST Number: 101819472

Detail Tax Info:

GST \$31.79
 Total: \$31.79

Invoice Subtotal:	\$635.76
Total Tax:	\$31.79
Invoice Total:	\$667.55

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

08/07/2024

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 all 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 of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

When you shop at Gregg's, together we are

REINVESTING IN CANADA

Thank you

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



BILL TO				SHIP TO				
DATE	CUSTOMER NO	TERRITORY	TIME	CUSTOMER NO	TERRITORY	PG	OF	PAGES
7/04/24	597679	GPC	16:56	597679	GPC	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			 ORDER NUMBER 380174		
GREGG, GRANDE PRAIRIE			REGULAR ORDER PACKING SLIP					
MO	DAY	YR	YOUR ORDER NUMBER		TERMS	SHIPPED VIA		
7	04	24	16j03		NET 30 DAYS	PICK-UP		
QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL	NET PRICE			
Person Ordering: JAYDEAN Phone Number: 780-933-8258								
C07A03	1 EA	CHI A046064	3	25.22	17.310			
H2 155		.401 DIAMOND POINT CHISEL						
C07A03	1 EA	CHI A046078	4	28.28	19.400			
I3 332		.401 TAPERED PUNCH						
D02B14	2 EA	VIK 60870	5	43.91	30.140			
A1 189		3/8-16 UCG TAPER TAP						
Weight:		0.39kg						
								
								
1	2	3	4	5	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.			
PAL PAL				CHECKED BY		RECEIVED BY		
PAL PAL				APPROVED BY		SIGNATURE		

597679380174
00100000129





partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P122308**
 Date / Time: 7/9/2024 8:36:33AM
 Parts Order: 122308
 Customer: 08289
 Branch: FBP12
Invoice Total: \$ 51.24
 *** 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: 16J03

Invoiced By: mbilodeau

Delivery Method: Customer Pickup

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
13-3050	NUT-WHEEL,8-STUD,UNIMOUNT	EA	10	\$4.88	\$48.80



GST/HST Number: 101819472

Detail Tax Info:

GST	\$2.44
Total:	\$2.44

Invoice Subtotal:	\$48.80
Total Tax:	\$2.44
Invoice Total:	\$51.24

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

08/08/2024

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 all 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 of 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: **12P121888**
Date / Time: 7/4/2024 3:01:24PM
Parts Order: 121888
Customer: 08289
Branch: FBP12
Invoice Total: **\$ 2,394.85**
*** 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: 16J03

Invoiced By: mbyrtus

Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
KITFR4709-501FFA	SHOE KIT 2 SHOES ESII W/HDW	EA	8	\$87.24	\$697.92
93600	BRAKE DRUM 16.5 X 7	EA	8	\$105.00	\$840.00
05-203EQ	SLACK-ADJ 10 SPLINE 3-HOLE,T	EA	8	\$37.19	\$297.52
05-120	AIR CHAMBER - TYPE 20	EA	2	\$56.85	\$113.70
372-7097	TRAILER WHEEL SET	EA	1	\$53.53	\$53.53
RA609	DUST SHIELD (16 GAUGE) (E886)	EA	7	\$36.18	\$253.26
05-1215	PIN 1/2	EA	8	\$1.89	\$15.12
04-310	RING-CAM SNAP 1-1/2	EA	8	\$1.22	\$9.76

16J03

GST/HST Number: 101819472

Detail Tax Info:

GST \$114.04
Total \$114.04

Invoice Subtotal: \$2,280.81
Total Tax: \$114.04
Invoice Total: **\$2,394.85**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

08/03/2024

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 all 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 of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: _____

