

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

4230

Unit #: TH07 Kms: _____ Hrs: _____

Work Order #: CUMP 2025 ^ Work Order Date: _____

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
1	7 pin female plug box PFT. 12P151972		25.56
1	Rubber boot for plug box		2.31
1	Red glad hand		6.75
1	Blue glad hand		6.75
36	5/16 x 1 bolts	.18	6.48
36	5/16 flat washer	.07	2.52
36	5/16 lock washer	.05	1.80
2	3/8 x 3/8 Air fitting	7.01	14.02
4	3/8 x 3/8 steel tee Air fitting	7.61	30.44
6	3/4 line nut	.64	3.84
12	1/2 x 1.5 bolt	1.24	14.88
12	1/2 flat	.29	3.48
	misc shims for s-cams door parts		41.89
	Washer for door parts		
70	3 wire	2.05	41.00
1	switch for strobe lights		14.89

Hours	Labour	Hourly Rate	Net Price
	Strip down unit for cur		
	Replace Air bags, Cams bushings, stacks, 2nd, chcr		
	Shocks, glad hands, dump, valves, to junction box		
	Spring, brake, relay, repair wiring.		
	Replace studs 3 nuts		
	wire in 3 lights at rear center, install light		
	box rear center, change p/s 3rd stack		
	brakes set, wheels torqued		
	<hr/>		
	wire in swing out lights, center		
	mid signal lights		

Work Completed By:	<u>Russell Stevens</u>	Total Parts:	
Signature:		Total Labour:	
Date:	<u>April 7 2025</u>	Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	

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

TRAILER INSPECTION

Date: April 7 2015 Unit Number: 7207
 Hours: _____ KMs: _____ Completed By: [Signature]

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: _____



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P151977**
 Date / Time: 2025-04-02 4:12:54PM
 Parts Order: 151977
 Customer: 08289
 Branch: FBP12
Invoice Total: \$ 26.84
 *** 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: TH07

Invoiced By: ckusz

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
117-33201	JUNCTION BOX-7 TERMINAL	EA	2	\$12.78	\$25.56

TH07

GST/HST Number: 104086277

Detail Tax Info:
GST

Total: \$1.28

Invoice Subtotal:	\$25.56
Total Tax:	\$1.28
Invoice Total:	\$26.84

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
05/02/2025

Remit To:

Parts For Trucks, Inc. - Grand Prairie
 O/A Fleet Brake Parts & Service
 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: _____



Phone: 780-539-6260 | Fax: 780-439-4247
 Email: info@bradvin.com | Website: www.bradvin.com

Invoice: **01P13592**
 Date / Time: 4/1/2025 4:52:14PM
 Parts Order: 13592
 Customer: 8130
 Branch: Bradvin
Invoice Total: \$ 46.62
 *** 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:
 accounting@t-ruckinoilfield.com

Customer P/O: th07

Invoiced By: tlaount

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Ext Price
201.6151	WHEEL STUD	EA	10	\$4.44	\$44.40

(Handwritten circled text: TH07)

GST/HST Number: 100618107RT0001

Detail Tax Info:

Sales Tax _____ \$2.22
 Total: _____ \$2.22

Invoice Subtotal:	\$44.40
Total Tax:	\$2.22
Invoice Total:	\$46.62

Payment Method: Charge Payment Terms: Net 30 Due Date: 05/01/2025

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: **12P151813**
Date / Time: 2025-04-01 4:15:49PM
Parts Order: 151813
Customer: 08289
Branch: FBP12
Invoice Total: \$ 290.60
*** 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: TH07

Invoiced By: ckusz

Delivery Method: Customer Pickup
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CHHD2430	HD MUDFLAP 24X30/24X24	EA	2	\$32.94	\$65.88
13-1571	STUD	EA	34	\$5.17	\$175.78
06-230	LOCK SPINDLE TRAILER MT	EA	9	\$3.90	\$35.10

TH07

26. #23
42.

(15)

GST/HST Number: 104086277

Detail Tax Info:
GST

Total: \$13.84

Invoice Subtotal: \$276.76
Total Tax: \$13.84
Invoice Total: \$290.60

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
05/01/2025

Remit To:
Parts For Trucks, Inc. - Grand Prairie
O/A Fleet Brake Parts & Service
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: _____



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

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

Fax: 780-402-8659

Invoice: **F2521567**

Pick Ticket: T7844338

Date: Apr 01, 2025

Page: 1

Invoice

GST#: 10185 1509 RT

16:27:40

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 #:
GST #: 809749260

Unit:

Sales #: 154

Filled By: CDP **Picked By:** CDP

Customer P/O: TH07

Payment: Account

Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
074	E6035 3 15/16 STUD	018-003-009			EACH	23	23		3.20	73.60
047	E2237 WASHER	018-004-014			EACH	15	15		1.39	20.85
<p>Get Ready for Spring at Fort Garry Industries! Flyer features on ConMet & Baldwin Filters. It's a Savings Event to get you Ready for Spring. View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____</p> <p>Signature: _____</p>				

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

Sub Total: 94.45

GST: 4.72

Invoice Total: 99.17

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



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

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

Fax: 780-402-8659

Invoice:	F2517559
Pick Ticket:	T7839582
Date:	Mar 31, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

14:03:19

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: TH07
PST #:	Sales #: 154	Payment: Account
GST #: 809749260	Filled By: TML	Ship Via: Counter Pickup
	Picked By: TML	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
047	E759 BUSHING, CAM STF	013-002-031			EACH	4	4		1.62	6.48
047	E2102 BUSHING	013-002-031			EACH	6	6		7.70	46.20
047	E2365 BRACKET, CAM SUPPORT	013-002-067			EACH	12	12		4.20	50.40

Get Ready for Spring at Fort Garry Industries!
 Flyer features on ConMet & Baldwin Filters.
 It's a Savings Event to get you Ready for Spring.
 View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

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 to 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:	103.08
GST:	5.15
Invoice Total:	108.23

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



partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P151380**
 Date / Time: 2025-03-31 2:25:48PM
 Parts Order: 151380
 Customer: 08289
 Branch: FBP12
Invoice Total: \$ 5,350.82
 *** Charge ***
 Page 1 of 2



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

TH07

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 TH07

Invoiced By: jnielsen

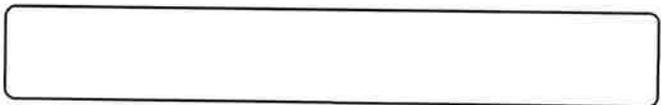
Delivery Method: Delivery
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
110380	LOW OPENING VALVE	EA	1	\$145.70	\$145.70
93600	BRAKE DRUM 16.5 X 7	EA	6	\$109.95	\$659.70
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	6	\$69.95	\$419.70
E-5521	CAMSHAFT	EA	3	\$38.20	\$114.60
E-5520	CAMSHAFT	EA	3	\$38.20	\$114.60
F40010216	PREMIUM ASA 1.5-10 6	EA	6	\$79.95	\$479.70
372-7097	TRAILER WHEEL SET	EA	6	\$55.08	\$330.48
EAS8050	SPRING-AIR	EA	6	\$175.55	\$1,053.30
S-20126	SHOCK ABSORBER	EA	6	\$86.56	\$519.36
E-6000A	CAP NUT	EA	60	\$2.30	\$138.00
170.17600B	SEALCO TYPE PUSH PULL VALVE	EA	2	\$52.35	\$104.70
1201	S/O LITE ARM RH	EA	2	\$72.11	\$144.22
1202	L.H. SWING OUT ARM	EA	2	\$72.11	\$144.22
1020	BI-DIRECTIONAL MKER LITE BOX	EA	4	\$28.64	\$114.56
1040	LIGHT BOX, 6 OVAL, SINGLE HO	EA	2	\$37.95	\$75.90
S-14187	LINK ASSEMBLY - BOLTED	EA	2	\$15.68	\$31.36
41160	REFLECTIVE TAPE 150' ROLL	EA	2	\$97.95	\$195.90
21101	ORANGE WIDE LOAD FLAG 16X16	EA	4	\$4.99	\$19.96
6050A	LAMP,6OVAL LED,S/T/T	EA	2	\$27.99	\$55.98
60700	GROMMET-MODEL 60,OVAL	EA	10	\$2.89	\$28.90
94993	PIGTAIL-3 PRONG RIGHT ANGLE	EA	10	\$2.44	\$24.40
1050	2 1/2 13 DIODE RED LED LAMP	EA	4	\$7.99	\$31.96
10700	MODEL 10 GROMMETT	EA	8	\$2.23	\$17.84
94902	PIGTAIL PL10. 7INCH	EA	8	\$1.97	\$15.76
08-132100	BUSHING KIT,CAM,08-132191B	EA	3	\$0.00	\$0.00
Item Backordered - Stock Order					
180.10616	HUB CAP	EA	6	\$15.16	\$90.96
66140	MID LINK 1/2	EA	2	\$12.13	\$24.26

GST/HST Number: 101819472

Detail Tax Info:
GST

Total: \$254.80
\$254.80





partsfortrucks.com

8401 99 Street
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P151380**
Date / Time: 2025-03-31 2:25:48PM
Parts Order: 151380
Customer: 08289
Branch: FBP12
Invoice Total: \$ 5,350.82
*** 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 TH07

Invoiced By: jnielsen

Delivery Method: Delivery
Territory: 1

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

Invoice Subtotal:	\$5,096.02
Total Tax:	\$254.80
Invoice Total:	\$5,350.82

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
04/30/2025

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: _____



INVOICE
150-490578

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

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1	
		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		CHARGE INVOICE	
CLAIRMONT						1 Box 2 PC		872405824RT0001		150-490578			
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		Closed By	
3/28/25		DAH		3/28/25 490578		TH07		NET 30 DAYS		DELIVER		AWP	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount	
7	7		PLE PRIMGHT64 WHEEL BEARING GREASE 4LB - PRIME GUARD RED HI-TEMP TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)					TG	63.500	50.990	EA	356.93	
													
***** Thank you for your business! We look forward to serving you again soon! *****													
Goods Received By: Please Print Name				Signature: X				SUBTOTAL		356.93			
								TAX		17.85			
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		374.78	
								14:41					



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.

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				SHIP TO							
CUSTOMER NO.		TERRITORY		TIME	CUSTOMER NO.		TERRITORY				
597679		GPC		9:58	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 331433			
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER			TERMS		SHIPPED VIA		
4/04/25		PED		TH07			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											
A09B04	1	PK			PCR	23-1413PK	2	16.72	11.482		
D1 632						100PK 8" BLACK CABLE TIE					
A09B04	1	PK			PCR	23-1415PK	3	29.96	20.569		
F1 706						100PK 11-3/4"BLK CABLE TIE					
A09B04	1	PK			PCR	23-1417PK	4	41.40	28.423		
H1 780						100PK 14-1/2"BLK CABLE TIE					
A09B04	1	PK			PCR	23-1421PK	5	51.51	35.363		
I2 597						100PK 8" BLACK CABLE TIE					
A09B04	1	PK			PCR	23-1423PK	6	76.29	52.367		
J1 671						100PK 14-1/2"BLK CABLE TIE					
A09B06	1	PK			PCR	23-1721PK	7	100.37	68.900		
G1 720						100PK 11-1/2" C.W. BLK TIE					
A15B06	6	EA			RUS	V2178838	8	30.69	18.010		
B1 291						15OZ SPRAY FLAT BLACK					
						*** Paint Products in ***					
						*** Limited Quantities ***					
*****	6	EA	***	***	***	EHF-AB-405	****		.400		
511						AEROSOL PAINT ECO FEE					
Weight:		5.32kg									
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 _____	

597679331433
 00100000123



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				11:07				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															
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA															
4/03/25		HWD		TH07				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														
ORDERED BY JAYDEAN				7809338258																							
A05B02	1	PK			FFF	RC20609				2	14.64	10.050															
K3 574						100PK 6"X9" 2ML CLR BAGS																					
A16A05	2	EA			QQQ	158-9				3	30.63	21.030															
A1 826						9" ALUM DOCUMENT HOLDER																					
Weight:		0.92kg																									
TOTAL	BOX	BAG	COIL	BOX	REEL	DRUM	PAIL	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 #													
								HWD	HWD																		
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY		PRINT NAME										

597679331345
 00100000125





11556 - 97 Avenue
 Grande Prairie, AB T8V 6R8
 Ph: (780) 532-1702 Fax: (780) 532-1774
 email: respur@telus.net

Page	I
Invoice #	1442229 nick
Inv Date	04/03/25
Cust P/O	TH07

Sold To: TRUC01
 T-RUCKIN OILFIELD HAULING

PO BOX 448
 GRANDE PRAIRIE, AB T8V 3A7

Phone: (587) 818-5463
 Fax: -

TH07

Ship To: 00000
 T-RUCKIN OILFIELD HAULING

PO BOX 448
 GRANDE PRAIRIE, AB T8V 3A7

Phone: (587) 818-5463
 Fax: -

Order Date: 00/00/00	Order: NEW	Slspn: B2
Ship Date: 04/03/25	Via: PICK UP	

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
PAB129-506	3/8X5 GR 2 CARRIAGE BOLT	0.00	450.00	0.00	EA	0.840	378.00
G53/8FW	3/8"USS FW	0.00	450.00	0.00	EA	0.048	21.60
G53/8LW	3/8"LOCKWASHER	0.00	450.00	0.00	EA	0.032	14.40
G53/8NC	3/8"NC NUT	0.00	450.00	0.00	EA	0.072	32.40

Subtotal	446.40
HST/GST	22.32
Total Due	468.72

Ordered by: JAYDEAN

G.S.T. #: 820964476

