

**PROUDLY
CANADIAN
OWNED
SINCE 1968**

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



BILL TO				SHIP TO							
BILL TO	CUSTOMER NO.	TERRITORY	TIME	CUSTOMER NO.	TERRITORY						
B	597679	GPC	10:09	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, GRANDE PRAIRIE				REGULAR ORDER PACKING SLIP				ORDER NUMBER 477839			
MO. DAY YR		ENTERED BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
5/23/25		ORD		stb02		NET 30 DAYS		AIRPORT/COUNTRY			
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											
D10I13	1	EA				BUY B2589BZ		3	41.99	28.820	
G4 936						CORNER LATCH SET					
Weight:		0.66kg									
TOTAL	BOX	BAG	COL.	BOX	REEL	BRL	PAK.	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 4 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE	
								ETY	ETY	ID # _____	
OTHER							PALLET	SHIPPED BY	PROC BY	RECEIVED BY _____	
							1	2	3	4	5
PRINT NAME _____											

597679477839
00100000105



Serving
**OUR COMMUNITY
 SINCE 1968**

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



BILL TO				CUSTOMER NO.				TERRITORY				SHIP TO				TERRITORY			
597679				GPC				8:57				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, GRANDE PRAIRIE								REGULAR ORDER								PACKING SLIP			
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA							
5/26/25		PRY		STB02				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																
D01113	10	EA			DYN 66140	7/16 - 1/2 MIDLINK				2	16.68	11.440							
D1 044																			
Weight:		5.20kg																	
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 #					
								PRY	PRY										
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY	PRINT NAME			

597679478267
 00100000101





DBA Fleet Brake Parts & Service

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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
05-21-25		70173816-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
STB02	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	Cust Pick Up	05-21-25	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	SFB-1010 2 1/2 Marker Box	1	0	1	EA	23.53	23.53
2	SFB-1050 Triple Id Light Box	1	0	1	EA	45.16	45.16
2	Lines Total Qty Shipped Total			2		Total	68.69
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	3.43
Last Page						Payment	0.00
						Invoice/Facture Total	72.12

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


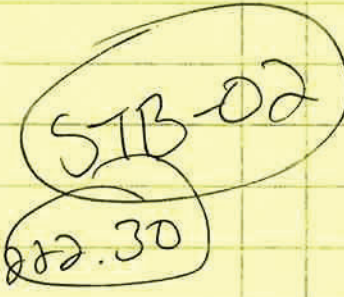
STB-02

Thank You
for choosing



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



BILL TO				SHIP TO							
MO.	DAY	YR.	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA					
597679 GPC				10:53 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 335258			
5/21/25		ORD		stb-02		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											
A06D03	2	EA			KLS	303877	3	32.90	22.580	45.16	
C2 144						1/4 X 3/8 SD60S MANDREL					
A12F02	2	EA			SSS	1010	4	40.14	27.550	55.10	
A1 237						2-1/2" MARKER LIGHT BOX					
A12F03	2	EA			SSS	1072	5	88.91	61.020		
C1 577						TAIL/MARKER LIGHT BOX				122.04	
Weight:		5.78kg									
											
TOTAL	BOX	BAG	COIL	BOL	REEL	BFL	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	
								HWD	HWD	ID #	
OTHER							1	2	3	4	5
							PALLET	SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME

597679335258
00100000132



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

Unit #: 57502 Kms: _____ Hrs: _____

Work Order #: <u>① CUP ①</u>		Work Order Date:	
WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
10'	3/8 Airline	2.72	27.20
3	2 wire	1.55	4.65
2	tubes of grease	4.81	9.62
4	3/4 x 4.5 bolts	7.21	28.84
8	3/4 flat washers	8.9	7.12
2	3/4 NYlock nuts	2.04	8.16
1	F6T F25-76101		38.40
4	PFT 701-9100-00		2116.14
20	PFT 701-9157-00		10.59
4	FLYS	6.55	26.20
1	2107IES		26.25
Hours	Labour	Hourly Rate	Net Price
	CUP 3 Repairs New pads drums, new cam 1st P/S, 2nd both sides, new shockes New brake pads 1st Axle, repair wiring, repair Airline, grease wheel torque wheels, 4 new dust covers		
Work Completed By: <u>RUSSELL</u>		Total Parts:	
Signature:		Total Labour:	
Date: <u>April 25/75</u>		Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	



DBA Fleet Brake Parts & Service

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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
04-24-25		70138100-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
STB02	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	04-24-25	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 16.5 X 7	6	0	6	each	109.95	659.70
2	FLR-KITFR4515-501FFA Brake Kit - Meritor Q 16.5x7 Q w/Hdw	6	0	6	each	67.30	403.80
3	FLP-RA609 Dust Shield (16 Gauge) (E886)	4	0	4	EA	31.53	126.12
4	FLS-F3030 PREMIUM 3030 SPRING BRAK	2	0	2	each	69.86	139.72
5	MER-E1094 Camshaft Rh 23-7/16	2	0	2	each	45.91	91.82
6	MER-E1095 Camshaft Lh 23-7/16	2	0	2	each	45.91	91.82
7	CIM-85994-236 CAM TUBE-21 LONG	3	0	3	each	43.96	131.88
8	KOM-K84106 Plate- Adaptor lmt 209115-00	1	0	1	EA	15.20	15.20
9	BAT-03-168 Uni-Plate	2	0	2	each	8.37	16.74
11	AUT-A83209 Gabriel Shock Absorber * SPECIAL ORDER / NON-RETURNABLE *	6	0	6	each	67.52	405.12
12	FRT Freight Charge						34.52
11	Lines Total	Qty Shipped Total		35		Total	2,116.44
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	105.82
						Payment	0.00
						Invoice/Facture Total	2,222.26

STB02

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



FORT GARRY INDUSTRIES LTD.

10610 82 AVE

CLAIRMONT AB T8X 5G9

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

Fax: 780-402-8659

Invoice: **F2576101**
 Pick Ticket: * T7909245
 Date: Apr 25, 2025
 Page: 1

Invoice

GST#: 10185 1509 RT

10:05:21

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:** STB02
PST #: **Sales #:** 154 **Payment:** Account
GST #: 809749260 **Filled By:** DDB **Picked By:** MBC **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
121	SC30 SERVICE CHAMBER, TYPE 30	013-004-027			EACH	1	1		28.40	28.40
<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: _____ Signature: _____</p>				
<p><i>STB02</i></p> <p><i>Packing Slip Copy</i></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 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@fgiitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 28.40
GST: 1.42
Invoice Total: 29.82

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



DBA Fleet Brake Parts & Service

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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
04-22-25		70139657-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
STB02	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		04-22-25	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-04-301 Washer-2-1/4X1-1/2X.032	100	0	100	each	1.14	114.00
2	BAT-04-302 Camshaft Spacer Washer 1.5" id 2.37" od 100/Pkg	100	0	100	each	0.71	71.00
3	BAT-04-303 Washer-2-1/4X1-1/2X.120	25	0	25	each	1.14	28.50
4	AUT-179.YK5010 Clevis Kit Gunite Type 1	2	0	2	EA	20.87	41.74
5	AUT-179.CPK Clevis Pin Kit	2	0	2	EA	2.70	5.40
6	FLS-F30SC PREMIUM T30 SERVICE CHAM	1	0	1	each	39.95	39.95
6	Lines Total	Qty Shipped Total		230	Total		300.59
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	15.03
						Payment	0.00
						Invoice/Facture Total	315.62

STB02

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