



# T-Ruckin Oilfield Services Ltd.

## TRUCK & TRAILER MAINTENANCE / REPAIR SHEET

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

2445

Unit #: 16502 Kms: \_\_\_\_\_ Hrs: \_\_\_\_\_

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

WORK ORDER			
Quantity	Materials / Parts	Unit Price	Net Price
4	4" gromet	2.06	8.24
5	2.5" clear red	7.02	35.30
7	2.5" gromet	1.93	13.51
6	2 wire pigtail	2.32	13.92
4	3 wire pigtail	2.49	9.96
4	4" red light	18.97	75.88
1	Junction box		84.49
25ft	7 wire	4.56	114.00
48	Rim savers	8.71	69.68
2	Dust shield	27.30	54.60
3	Grease 2x 299		
1	Fleetbrake 12p86112		392.85
4	Fleetbrake 12p86081		105.14
1	Grease 280073		3
11	Fleetbrake 12p85722		389.91
4	Traction 65D261732997		76.96

Hours	Labour	Hourly Rate	Net Price
	All 8 new brake shoes and drums		
	New S-cam LFO, RFI and new bushings		
	Re Shim LRO S-cam. Remove all grease		
	whips and install grease nipple in place.		
	Fix weld on RFI S-cam tube, Drill and		
	tap all inside dust shield bolts to 3/8.		
	Remove/clean/pack grease in all bearings		
	and hubs. Wash mud out of all rims in		
	wash bay. New 7 wire from 1st T box		
	to rear T box. Replaced rear S box and re		
	did all rear wiring with all new lights.		
	Weld new mudflap hangers on rear of jeep		
	and put 4 new mudflaps on RR outside		
	light box and front two light boxes		
	replaced. New air lines (alal) hand/brake/line.		

Work Completed By:	Sam Cumming	Total Parts:	
Signature:	<i>[Signature]</i>	Total Labour:	
Date:	August 13th 2023	Subtotal:	
Management Signature:		Tax Due:	
Customer Signature:		Total Due:	



Serving Our  
Community  
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			
597679				GPC				T-RUCKIN OILFIELD SERVICES LTD 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780) 876-4448				10:49				597679				GPC							
GREGG DISTRIBUTORS, CLAIRMONT												REGULAR ORDER PACKING SLIP												ORDER NUMBER 280299			
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA															
7/31/23		LHR		16J01				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																											
A13F02	1	EA			PHI	11-5150				2	283.01	194.260															
C1 128						15' POLAR AIR SET																					
A13F07	1	EA			GRO	81-0001-B-EA				3	6.86	3.110															
B1 972						BLUE SERVICE GLADHAND																					
A13F07	1	EA			GRO	81-0001-R-EA				4	6.86	3.110															
C1 532						RED EMERG. GLADHAND																					
Weight:		2.12kg																									
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	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 #													
								LHR	LHR																		
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY _____		PRINT NAME										

597679280299  
00100000136





**Truck-Trailer  
Parts and Service**  
www.fleetbrake.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P86112**  
Date / Time: 7/31/2023 10:55:56AM  
Parts Order: 86112  
Customer: 08289  
Branch: FBP12  
**Invoice Total: \$ 412.49**  
\*\*\* 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: 16J01

Invoiced By: qkessler

Delivery Method: Customer Pickup  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
K84339	SCONA 2KPIN 7-7/8FR UND HD	EA	1	\$392.85	\$392.85

1650

GST/HST Number: 101819472

Detail Tax Info:  
GST

\$19.64  
Total: \$19.64

**Invoice Subtotal: \$392.85**  
**Total Tax: \$19.64**  
**Invoice Total: \$412.49**

Payment Method:  
Charge

Payment Terms:  
Net 30

Due Date:  
08/30/2023

Remit To:  
Fleet Brake Parts & Service - Grand Prairie  
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 Fleet Brake representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: \_\_\_\_\_





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



<b>BILL TO</b> CUSTOMER NO. <b>597679</b> TERRITORY <b>GPC</b>  <b>T-RUCKIN OILFIELD SERVICES LTD</b> 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780) 876-4448	<b>SHIP TO</b> TIME <b>11:34</b> CUSTOMER NO. <b>597679</b> TERRITORY <b>GPC</b>  <b>T-RUCKIN OILFIELD SERVICES LTD</b> 14801 - 89 STREET GRANDE PRAIRIE, AB T8X 0J2 (780) 876-4448
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ORDER NUMBER  
**280073**

<b>GREGG DISTRIBUTORS, CLAIRMONT</b>			<b>REGULAR ORDER</b>			<b>PACKING SLIP</b>		
MO. DAY YR. <b>7/27/23</b>	ENTERED BY <b>DUM</b>	YOUR ORDER NUMBER <b>16J01</b>	TERMS <b>NET 30 DAYS</b>	SHIPPED VIA <b>PICK UP</b>				

BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
<b>ORDERED BY JAYDEAN</b>										
<b>A13D07</b>	<b>1</b>	<b>RL</b>			<b>TEC</b>	<b>76-4077RL</b>	<b>2</b>	<b>226.10</b>	<b>155.190</b>	
<b>F1 031</b>						<b>83FT RL W/100 764073 PLUG</b>				
<b>Weight:</b>			<b>1.11kg</b>							

16J01

TOTAL	BOX	BAG	COIL	BBL	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 #
								<b>TAY</b>	<b>TAY</b>		
OTHER							PALLET	SHIPPED BY	PROC. BY		
										RECEIVED BY	PRINT NAME

**597679280073**  
**00100000126**







A DIVISION OF UAP inc.

Bradvin HD inc  
 7002 98 STREET, UNIT 105  
 CLAIRMONT AB T8X 5A1  
 780-538-3038

INVOICE DATE	
07/25/2023 02:05PM EST	
INVOICE NO.	PAGE
65D261732997	1
CUSTOMER NO.	BRANCH
73715	*65D*

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T-RUCKIN  
 SERVICES LTD  
 BOX 448 STN MAIN  
 GRANDE PRAIRIE AB T8V3A7

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T-RUCKIN  
 SERVICES LTD  
 BOX 448 STN MAIN  
 GRANDE PRAIRIE AB T8V3A7

UNIT#16J01      831906      (780) 876-4446      46 000/46 000  
CUSTOMER P.O.      ORDER NO.

QUANTITY	DESCRIPTION	PRICE / UNIT	NET AMOUNT
TERMS: (00) 30 DAYS FROM INVOICE			
*PICKED UP BY CUSTOMER*			
4	MZB180.10616K HUB CAP WITH HARDWARE	19.24EA	76.96
*** SUB-TOTAL:			76.96
*** PST/PST EX -PROVINCE:AB			N/C
*** GST - 763086329			3.85

*Handwritten:* 16501 (circled) and a scribble

FREIGHT	TAXABLE SUB TOTAL	TAX STATUS	SALES TAX	TOTAL
	76.96			80.81

I / WE DECLARE BEING AUTHORIZED TO SIGN FOR AND IN THE NAME OF THE ABOVE MENTIONED CUSTOMER AND AGREE THAT TRACTION DIV. OF UAP INC. REMAINS THE OWNER OF THE MERCHANDISE LISTED ABOVE UNTIL FULL PAYMENT OF THIS CONTRACT

RECEIVED IN GOOD ORDER: \_\_\_\_\_  
 CUSTOMER SIGNATURE      DATE



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	
		597679		GPC				9:12		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	



ORDER NUMBER  
279352

GREGG DISTRIBUTORS, CLAIRMONT REGULAR ORDER PACKING SLIP

MO. DAY YR.	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/19/23	NUN	16J01	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										
A05A03	3	EA			III	04010012	2	6.83	4.680	
F1 851						WHITE PUMPER PAINT MARKER				
A05A03	3	EA			III	04010013	3	6.83	4.680	
G1 884						YELLOW PUMPER PAINT MARKER				
A05A03	3	EA			III	04010015	4	6.83	4.680	
H2 950						RED PUMPER PAINT MARKER				
A05A03	3	EA			III	04010016	5	6.83	4.680	
I1 983						BLUE PUMPER PAINT MARKER				
Weight:		0.36kg								

*Sam*

*16J01*

TOTAL	BOX	BAG	CON.	BDL	REEL	BRL	PARL	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								PALLET	SHIPPED BY	PROC. BY	RECEIVED BY		PRINT NAME

597679279352  
00100000134





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



BILL TO				SHIP TO			
CUSTOMER NO.		TERRITORY		CUSTOMER NO.		TERRITORY	
597679		GPC		13:16 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			
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER		TERMS	
7/18/23		NUN		16J01		NET 30 DAYS	
ORDERED BY JAYDEAN				PICK UP			
BIN LOCATION		QTY. ORDERED		QTY. SHIPPED		BACK ORDERED	
A03H02 C6 966		6 EA					
PRD. ABBR.		PART NUMBER / DESCRIPTION		INPLT CODE		LIST PRICE	
VIK 05740		5/16" UCG JOBBER DRILL		2		18.08	
NET PRICE		NET PRICE		CODE			
12.400							
Weight:		0.18kg					
<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;">16501</span> </div>							
TOTAL	BOX	BAG	COIL	BDL	REEL	SRL	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.			
NUN		NUN		ID # _____			
PALLET		SHIPPED BY		RECEIVED BY _____			
OTHER		1 2 3 4 5		PRINT NAME _____			



ORDER NUMBER  
279293

597679279293  
00100000138





**Truck-Trailer  
Parts and Service**  
www.fleetbrake.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

Invoice: **12P84689**  
Date / Time: 7/17/2023 3:47:01PM  
Parts Order: 84689  
Customer: 08289  
Branch: FBP12  
**Invoice Total: \$ 114.66**  
\*\*\* 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: 16J01

Invoiced By: mbilodeau

Delivery Method: Delivery  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
45210125	RECTANGULAR SLACK BUSHING	EA	30	\$3.64	\$109.20

16J01

GST/HST Number: 101819472

Detail Tax Info:

GST \$5.46  
Total: \$5.46

Invoice Subtotal: \$109.20  
Total Tax: \$5.46  
**Invoice Total: \$114.66**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

08/16/2023

Remit To:

Fleet Brake Parts & Service - Grand Prairie  
7843 54th STREET SE  
CALGARY, AB T2C 4R7

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Payment Guaranteed by,

Signature: \_\_\_\_\_



**Truck-Trailer  
Parts and Service**  
www.fleetbrake.com

8401 99 Street  
Clairmont, AB T8X 5A8

PH: (780) 567-4407

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

Invoice: **12P84497**  
Date / Time: 7/14/2023 4:28:57PM  
Parts Order: 84497  
Customer: 08289  
Branch: FBP12  
Invoice Total: **\$2,345.82**  
\*\*\* 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: 16J01

Invoiced By: mbilodeau

Delivery Method: Delivery

Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
04-590742	CAMSHAFT LH	EA	2	\$80.85	\$161.70
08-132100	BUSHING KIT,CAM,08-132191B	EA	1	\$26.97	\$26.97
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	4	\$84.01	\$336.04
93600	BRAKE DRUM 16.5 X 7	EA	8	\$141.95	\$1,135.60
372-7097	TRAILER WHEEL SET	EA	8	\$49.73	\$397.84
330-3009	GASKET-HUBCAP	EA	8	\$4.07	\$32.56
IMXGT-2436X	MUDFLAP 3/8X24X36 BLK RBR	EA	4	\$35.85	\$143.40

**REPRINT**

GST/HST Number:

101819472

Detail Tax Info:

GST

\$111.71

Total: \$111.71

Invoice Subtotal: **\$2,234.11**

Total Tax: **\$111.71**

Invoice Total: **\$2,345.82**

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

08/13/2023

Remit To:

Fleet Brake Parts & Service - Grand Prairie  
7843 54th STREET SE  
CALGARY, AB T2C 4R7

16J01

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Payment Guaranteed by,

Signature: \_\_\_\_\_