

DATE <i>June 6/25</i>	UNIT <i>J-02</i>
MILEAGE	SERVICE TECH INT. <i>RS</i>

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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<input type="checkbox"/>	<input type="checkbox"/>				

NOTICE!

ONE OR MORE TIRES HAVE BEEN CHANGED/REPAIRED ON THIS UNIT.
PLEASE RE-TORQUE ALL WHEEL NUTS ON TIRE(S) MARKED ON THE REVERSE.

CUSTOMER

500 lbs

TORQUE

RETORQUE WITHIN 50-150 KM



INVOICE
150-496807

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					
CLAIRMONT		150x						872405824RT0001		150-496807					
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		Closed By			
5/23/25		AJJ		5/23/25 496807		LD05		NET 30 DAYS		DELIVER		MLS			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount			
1	1		CPN FX129C 2.5LB ABC CERTIFIED EXT - W/VEH BRKT CLS 2.2 UN1044 ===JAYDEAN TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)					TG	79.500	63.750	EA	63.75			
***** Thank you for your business! We look forward to serving you again soon! *****															
Goods Received By: Please Print Name				Signature: X				SUBTOTAL		63.75					
								TAX		3.19					
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		11:53		TOTAL		66.94	



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.



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

Page	1
Invoice #	1453344 nikki
Inv Date	05/16/25
Cust P/O	LD-05

Sold To: TRUC01
 T-RUCKIN OILFIELD HAULING

Ship To: 00000
 T-RUCKIN OILFIELD HAULING

PO BOX 448
 GRANDE PRAIRIE, AB T8V 3A7

PO BOX 448
 GRANDE PRAIRIE, AB T8V 3A7

Phone: (587) 818-5463
 Fax: -

Phone: (587) 818-5463
 Fax: -

Order Date: 00/00/00	Order: NEW	Slspr: B2
Ship Date: 05/16/25	Via: PICK UP	

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
GA4M2T	1/4" 2 WIRE HYD. HOSE	0.00	74.00	0.00	IN	0.370	27.38
GANG58-6-4	FM ORS STR	0.00	1.00	0.00	EA	14.170	14.17
GANG582-6-4	FM ORS 90	0.00	1.00	0.00	EA	28.720	28.72
GA8M2T	1/2" 2 WIRE HYD. HOSE	0.00	50.00	0.00	IN	0.410	20.50
GANG58-8-8	FM ORS STR	0.00	2.00	0.00	EA	15.780	31.56
MOT05101	10oz MAG & ALUMINUM POLISH	0.00	1.00	0.00	EA	14.040	14.04
	-						

Call at

LD-05

Subtotal	136.37
HST/GST	6.82
Total Due	143.19

Ordered by: JAYDEAN

G.S.T. #: 820964476



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

ACKNOWLEDGEMENT CONFIRMATION

ACK DATE DATE-DE-CONFIRMATION	ORDER NO DATE DE COMMANDE	
04-29-25	70148682-00	
PO NO / NO DE LA COMMANDE	WHSE	Page #
LD05	AB12	1 of 1



CUST. # 303677
 NO DE CLIENT

BILL TO FACTURER À : T-Ruckin Oilfield Services Ltd
 Ltd.
 Po Box 448 Stn Main
 Grande Prairie, AB T8V 3A7
 Canada

CORRESPONDANCE TO: Parts for Trucks, Inc.
 7843 54th Street SE
 Calgary, AB
 T2C 4R7

SHIP TO EXPÉDIER À : T-Ruckin Oilfield Services
 14801 89 St
 Grande Prairie, AB T8X 0J2
 Canada

NOTES/REMARQUES

INSTRUCTIONS		TERMS/TERMES
		Net 30 Days
SHIP POINT/DESTINATION	SHIP VIA/EXPÉDIER PAR	SHIPPED EXPÉDIE
Clairmont, Parts for Trucks	Pick Up	

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	CDN-FSG4D GRP : 4D : 1000 CCA Interchange Prod: FSG4D	2	0	2	each	328.07	656.14
2	CDN-SB-3.0-CHG Battery Core Charge 3.0	2	0	2	each	51.50	103.00
2	Lines Total	Total Order Quantity		4		Subtotal	759.14
						G.S.T./H.S.T.	37.96
						Total	797.10

Last Page

AB12

LD05



**NORTHERN
METALIC**

**INVOICE
150-492823**

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		

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-492823
Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via
4/17/25	AJJ	4/17/25 492823	LD05	NET 30 DAYS	DELIVER
					Closed By
					JEI

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
20	20		KIM 41482 SURPASS PERF. ROLL TOWEL - 11X8.78 20/CS 128 SHTS/RL	TG	4.100	3.170	ROL	63.40
2	2		CHV 273277-448 RANDO HD 32 PAIL	TG	141.990	103.962	PAI	207.92
2	2		ENV AB-O-18.9L AB ENVIRO OIL FEE	TG		1.134	EA	2.27
2	2		ENV AB-C-18.9L AB ENVIRO CONTAINER FEE	TG		2.268	EA	4.54
			=====JAYDEAN					
			TOTAL ORDER VOLUME: 37.8 L/KG					
			GOODS & SERVICES TAX (CODE G)		\$13.91			

LD05

***** Thank you for your business! We look forward to serving you again soon! *****

Goods Received By: Please Print Name	Signature: X	SUBTOTAL	278.13
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.		TAX	13.91
Time Prepared	13:32	TOTAL	292.04



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	11:37	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 332498			
MO. DAY YR.	ENTERED BY	YOUR ORDER NUMBER			TERMS		SHIPPED VIA				
4/17/25	ATK	LD05			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										
044	1 EA	***	***			KIT ASSEMBLY SHOP ASSEMBLY	3		115.680		
***** Components for above item are listed below *****											
BUILD ONE HOSE 33 INCHES OAL AS PER SAMPLE											
C07H06	3 FT				AER	GH120-6	5	20.50	10.210		
G2 586						*K* 3/8" 2 WIRE H.P. ICE HOSE					
A21D04	2 EA				AER	1AA6FJ6	6	27.38	18.210		
I1 577						*K* #6 JIC FEMALE HOSE FITTING					
045	1.00 EA	***	***		LAB	HA-21	7		21.620		
						K HOSE ASSEMBLY RATES					
237	1.00 EA	***	***		LAB	LB-20	8		20.590		
						K LABOUR CHARGE					
C06B05	3 FT				SFP	020C100BK	9	3.12	2.140		
B1 076						*K* .75"O.D. BLACK SPIRAL WRAP					

Weight:		0.00kg									
TOTAL	BOX	BAG	COR.	BDL	REEL	BRL	PAR.	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 #	
								ATK	ATK		
OTHER							1	2	3	4	5
							PALLET	SHIPPED BY	PROC. BY	RECEIVED BY	PRINT NAME

597679332498
 00100000135

