

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: Sept 12th, 2025 Unit Number: QB-c3
 Hours: _____ KMs: _____ Completed By: Ethan Dye

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	
	N/A	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	
	N/A	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: _____

T-Ruckin Oilfield Services Ltd.

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Additional Comments: _____



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

INVOICE/FACTURE

INVOICE DATE DATE DE LA FACTURE		INVOICE NO NO DE LA FACTURE	
09-11-25		70356635-00	
CUST PO#/NO DE LA COMMANDE	WHSE	Page #	
8B03	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	Pick Up		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	STE-372-7097 Trailer Wheel Set Grit Guard	2	0	2	each	51.95	103.90
1	Lines Total	Qty Shipped Total		2		Total	103.90
HST/GST/TPS#: 104086277						G.S.T./H.S.T.	5.20
Last Page						Payment	0.00
						Invoice/Facture Total	109.10

Handwritten notes:
AB12
8B03

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: **F2880161**
 Pick Ticket: T8273603
 Date: Sep 11, 2025
 Page: 1

Invoice

GST#: 10185 1509 RT 09:14:08

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:**
PST #: **Sales #:** 154
GST #: 809749260 **Filled By:** BLB **Picked By:**
Customer P/O: 8B03
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
007	SET413 BEARING SET, HM212049/HM212011	018-002-035			SET	2	2		42.25	84.50
007	SET414 BEARING SET, HM218248/HM218210	018-002-035			SET	2	2		62.70	125.40

Heading into FALL at Fort Garry Industries!
Featuring New Fortis Air Tanks, Oil & Filters,
Cargo Control, Suspension Products and More!
View flyer at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

Customer Copy

8B03

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

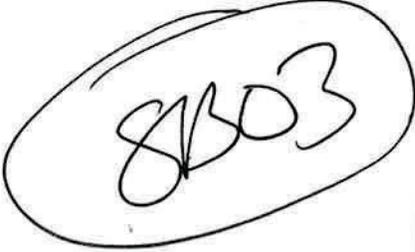
Sub Total: 209.90
GST: 10.50
Invoice Total: 220.40



INVOICE
150-509422

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					
CLAIRMONT								872405824RT0001		Invoice Number 150-509422					
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via					
9/10/25		DAH		9/10/25 509422		8B03		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			
3	3		PLE PRIMGHT64 WHEEL BEARING GREASE 4LB - PRIME GUARD RED HI-TEMP ----- JAYDEAN ----- ===== PU BY ARLETTE TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)					TG	61.250	41.412	EA	124.24			
															
***** Thank you for your business! We look forward to serving you again soon! *****															
Goods Received By: Please Print Name				Signature: X				SUBTOTAL 124.24				TAX 6.21			
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 14:50		TOTAL 130.45					





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

ACKNOWLEDGEMENT CONFIRMATION

ACK DATE DATE-DE-CONFIRMATION	ORDER NO DATE DE COMMANDE	
09-10-25	70354194-00	
PO NO / NO DE LA COMMANDE	WHSE	Page #
UNIT# 8B03	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

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

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

NOTES/REMARQUES

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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	RAM-TJD-12000SP-F2NH Jack 12K S/L Dr/Leg Frt Crank sold separate	1	0	1	each	170.14	170.14
2	AUT-180.10616 Hub Cap	4	0	4	EA	9.99	39.96
3	FLR-KITFR4707-501FFA Brake Kit -Meritor Q+ 16.5x7 Q+ w/Hdw	1	0	1	each	69.95	69.95
4	AUT-100.4515.22 Brake Kit	3	0	3	each	15.92	47.76
5	STE-372-7097 Trailer Wheel Set Grit Guard	4	0	4	each	51.95	207.80
5	Lines Total	Total Order Quantity		13		Subtotal	535.61
						G.S.T./H.S.T.	26.78
						Total	562.39

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