



LA CRETE BUILDING CENTER
10511-95TH STREET, PO BOX 240
LA CRETE (Alberta)
T0H 2H0

Phone (780) 928-0120

Fax (780) 928-0132
info@ronalc.ca
rona.ca

Sold to

FOREST TROTTER LP
BOX 1419
LA CRETE
T0H 2H0 (780) 928-4900

Ship to

FOREST TROTTER LP
BOX 1419
LA CRETE
AB
T0H 2H0 (780) 928-4900

Date		
09/11/2025 10:18:10 AM	Invoice	103049760
	Order	
Salesperson	Joe Wiebe	Page 1

Customer	9284900
Reference	TL206
Purchaser	Ed Z

Item	Description	Quantity	U/M	Unit price	Amount
LUFR31212	3X12 12' FIR LUMBER	2.000	EA	92.990	185.98 F
BOLTCGR2	CARRIAGE BOLTS GR5	4.600	LB	4.750	21.85 F
PAYMENT METHOD					
CHARGE		218.22			
Payment terms: NET 90 days					
Change		0.00			

I agree to pay a 2 % monthly late fees on every past due account. Any purchased merchandise remains the property of the retailer until it is paid in full.
Any claim should be done within 30 days of the purchase. Returned special orders are subject to acceptance by the store and to returning fees

Ed Z

Subtotal	207.83
(844782524RT0001) G.S.T. 5%	10.39
Total	218.22
Deposit / Payment	0.00
Balance due	218.22



103049760

Customer

**Sunrise Parts & Repair Ltd.**

Box 2339, 10705 99th St

La Crete, AB T0H 2H0

Phone: (780) 928-3600

HST/GST # 711592733

Invoice

Invoice Number	Date	Page
72783	9/11/2025	1 of 1

**Bill To:**

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H2H0

Phone: (780) 928-4900

Ship To:**Pickup**

Customer ID	Sales Person	Picked Up by	P.O. Number	Ship Date	Ship Via	Terms
FORTRO	SIMON			9/11/2025	Pickup	Due the 27th day of the next month

<u>Unit</u>	<u>Plate</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN</u>	<u>Engine</u>
TL206		2016	GERRY'S	LOWBED	2K9LB3585GL072085	

Ordered	Shipped	Description	Unit Price	Extended
2.00	2.00	FLEFPK132352 BRAKE POT, DISC BRAKES - DOUBLE DIAPHRAGM	150.85	301.70
1.00	1.00	FGISSP1438F BRAKE PAD KIT - PAN 19 WABCO DISC BRAKES	165.43	165.43

All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Subtotal 467.13

Freight -

GST 5% 23.36

TOTAL 490.49

Amount Paid 0.00

Balance Due 490.49

Customer Signature



Invoice

Date	Invoice #
9/10/2025	195567

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop

**Invoice To:**

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Rep**DP**

Unit# TL206
O/D by Ed
P/U by Ed

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	TUR-S6914	1	Pivot Bushing Kit GST On Sales	212.7905 5.00%	212.79 10.64	G

Thank You For Your Business

Subtotal

\$212.79

Total

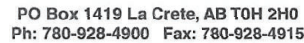
\$223.43

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid.
All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.

PRESTIGE

☒ CVIP

Root

[illegible]

Box 1330
La Crete, AB
T0H 2H0



E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Ph: 928-3797
Fax: 928-3799
Cell: 502-3056

Invoice

Date Invoice #
24/04/2025 945984

Invoice To

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Ship To

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
TL206	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
2.5	ft	Fb-.375x3	3/8" x 3" Flat Bar	4.72	11.80	G
			GST On Sales	5.00%	0.59	

Thank you for your business.

Subtotal \$11.80

G.S.T. \$0.59

Signature

Total \$12.39



SUNRISE PARTS & REPAIRS LTD
10705 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE S 66635
Date 04/24/25
Date Open 04/24/25

Page: 1 of 1

Sold To : 000-0150 780

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By LARRY		Terms CHGFLT		Time 10:25:51	Customer Po #		Promised	Phone		Ship Via
Unit # TL206		Plate #	Year 2016	Make GERRY'S	Model LOWBED	Mileage/Hrs 0/0.0		VIN 2K9LB3585GL072085		Engine

Qty	Description	Price	Amount
2.000	GAB83126 SHOCK, FLEETLINE HD, 83 SERIES, 1-3/8" BORE	75.65	151.30
1.000	STF1020 LIGHT BOX 2 1/2" DOUBLE MARKER	25.42	25.42
1.000	FGI1201 SWING OUT ARM RH (LOWBED)	69.71	69.71

No Returns on Electrical Parts.

A Restocking Fee of 10% will be applied to any returns of Special Order items.

All Returns must be accompanied by the original Invoice.

Manufactures implied Warranties applicable when Warranty Terms are valid.

Parts..... 246.43

This invoice is due 30 DAYS following the invoice date; 2% charge will be applied to past due accounts. Thank You for keeping your account current.

Sub Total 246.43

Gst Tax..... 12.32

TOTAL 258.75

Authorized By

18

Box 1330
La Crete, AB
T0H 2H0



E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Ph:928-3797
Fax:928-3799
Cell: 502-3056

Invoice

Date Invoice #
09/04/2025 945675

Invoice To

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Ship To

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
TL 206	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
3.7	ft	Rt-.25x4...	1/4" x 4" x 6" Rec Tubing	23.20	85.84	G
1.6	sq/ft	Al-shm-....	1/4" Aluminum Sheet Metal	14.00	22.40	G
			GST On Sales	5.00%	5.41	

Thank you for your business.

Subtotal \$108.24

G.S.T. \$5.41

Signature

Total \$113.65

PRESTIGE



UNIT #	7L206
DATE	Sept 4 2024
HOURS	
KILOMETERS	
LICENSE PLATE #	5X66-55
WORK PERFORMED BY	Walter
	Dave. K

[illegible]



SUNRISE PARTS & REPAIRS LTD
10705 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE **S 56625**
Date 09/04/24
Date Open 09/04/24

Page: 1 of 1

Sold To : 000-0150 780

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By LARRY		Terms CHGFLT		Time 09:22:30		Customer Po #		Promised		Phone		Ship Via	
Unit # TL206		Plate #	Year 2016	Make GERRY'S		Model LOWBED		Mileage/Hrs 0/0.0		VIN 2K9LB3585GL072085			Engine

Qty	Description		Price	Amount
1.000	WAB40195038	CALIPER- PAN 19.5 DISC BRAKE RH- WABCO	1671.08	1671.08
3.000	TRL50841	FITTING PLASTIC 1/2" PIPE	8.42	25.26
1.000	TRL50842	FITTING PLASTIC 3/4" PIPE	8.27	8.27
2.000	TRL50840	FITTING PLASTIC 3/8" PIPE	7.18	14.36

No Returns on Electrical Parts.

A Restocking Fee of 10% will be applied to any returns of Special Order items.

All Returns must be accompanied by the original Invoice.

Manufactures implied Warranties applicable when Warranty Terms are valid.

Parts..... 1718.97

This invoice is due 30 DAYS following the invoice date; 2% charge will be applied to past due accounts. Thank You for keeping your account current.

Sub Total 1718.97

Gst Tax..... 85.95

TOTAL **1804.92**

Authorized By



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1971786

04-Sep-2024 8:42 am

Page 1 of 1

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

P.O. # TL206
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
TRL	50400	JUNCTION BOX	2	2	44.05	44.05	88.10
		Goods and Services Tax	1	1		4.41	4.41

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
88.10	0.00	0.00	0.00	0.00	0.00	4.41	0.00	0.00	92.51

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Corrie

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



La Crete Tire & Battery (2007) Ltd.
BOX 880 10902-100 STREET LaCrete AB T0H 2H0

PH: 780-928-3858
FX: 780-928-2907

SOLD TO:
1404
FOREST TROTTER CONTRACTING LP
PO BOX 1419

Invoice R0222508

(Copy)

DATE: 24 Sep 03

LA CRETE AB T0H 2H0

HOME: 780 928-4900

MOBILE: 780 926-6640

BUS:

FAX: 780 928-4915

PAGE: 1

YEAR	MAKE		MODEL		ENGINE
PLATE NO	VIN		ODOMETER	UNIT NO.	WRITTEN BY
			0	TL206	LM
TIME IN	PROMISED	TERMS		P.O.	TAG
4:46 PM		NET 30			

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	000851	275/70R225 16PLY	G	360.00	1440.00
4	JINYU JF568 LONG HAUL ALL POSITION		G	14.00	56.00
	TTH				
	MED TRUCK RECYCLING FEE				
1	SHP		G	N/C	N/C
	Shop Supplies				
	GST Registration# R860237395				

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER
CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE. WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRITY PROMISE.

WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

PARTS:	1440.00
LABOUR:	N/C
OTHER:	56.00
SUB-TOTAL:	1496.00
GST:	74.80
PST:	N/C
TOTAL:	1570.80

THANK YOU

SIGNATURE x _____



INVOICE
1971482

03-Sep-2024 11:37 am

Page 1 of 1

10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912

Email: officela@norpine.ca

Fax: 780-928-3760

Web: www.norpine.ca

User tl: Abram Unruh
Invoiced by: Abram Unruh

P.O. # t1206

Ship Via:

Salesman:

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
AUT-	141.D1438SD	MERITOR BRAKE PADS	1	1	191.01	191.01	191.01
		Goods and Services Tax	1	1		9.55	9.55

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
191.01	0.00	0.00	0.00	0.00	0.00	9.55	0.00	0.00	200.56

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

walter k

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



INVOICE
1971589

03-Sep-2024 1:54 pm

Page 1 of 1

10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912

Email: officela@norpine.ca

Fax: 780-928-3760

Web: www.norpine.ca

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

P.O. # tl206

Ship Via:

Salesman:

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
HOS-	BN250-08	1/2" 2 WIRE HYD HOSE	7	7	3.42	3.09	21.63
HOS-	E08-08FJ	HYDRAULIC FITTING	3	3	7.25	6.55	19.65
HOS-	E08-08FJ90M	HYDRAULIC FITTING	1	1	14.50	13.11	13.11
		Goods and Services Tax	1	1		2.72	2.72

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
54.39	0.00	0.00	0.00	0.00	0.00	2.72	0.00	0.00	57.11

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

dave k

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



SUNRISE PARTS & REPAIRS LTD
10705 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE S 56584
Date 09/03/24
Date Open 09/03/24

Page: 1 of 1

Sold To : 000-0150 780

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By LARRY		Terms CHGFLT		Time 08:41:41	Customer Po #		Promised		Phone		Ship Via	
Unit # TL206		Plate #	Year 2016	Make GERRY'S		Model LOWBED	Mileage/Hrs 0/0.0		VIN 2K9LB3585GL072085			Engine

Qty	Description	Price	Amount
1.000	FGISSP1438F BRAKE PAD KIT - PAN 19 WABCO DISC BRAKES	189.80	189.80
1.000	FGI6402259212 KIT HARDWARE- PAN19 WABCO, 1 WHEEL END	172.64	172.64

No Returns on Electrical Parts.

A Restocking Fee of 10% will be applied to any returns of Special Order items.

All Returns must be accompanied by the original Invoice.

Manufactures implied Warranties applicable when Warranty Terms are valid.

Parts..... 362.44

This invoice is due 30 DAYS following the invoice date; 2% charge will be applied to past due accounts. Thank You for keeping your account current.

Sub Total 362.44

Gst Tax..... 18.12

TOTAL 380.56

Authorized By



Invoice

Date	Invoice #
9/03/2024	184351

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop

**Invoice To:**

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Rep

KK

Unit #TL206
P/U by Dave Knelsen

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	AUT-83126	1	Shock Absorber GST On Sales	63.99 5.00%	63.99 3.20	G

Subtotal \$63.99

Total \$67.19

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



SUNRISE PARTS & REPAIRS LTD
10705 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE **S 56669**
Date 09/06/24
Date Open 09/05/24

Page: 1 of 1

Sold To : 000-0150 780

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By JAKE		Terms CHGFLT		Time 10:23:10	Customer Po #		Promised	Phone		Ship Via	
Unit # TL206		Plate #	Year 2016	Make GERRY'S		Model LOWBED	Mileage/Hrs 0/0.0		VIN 2K9LB3585GL072085		Engine

Qty	Description	Price	Amount
1.000	JTLA254 SLEEVE FOR DROP IN KING PIN GERRYS	262.70	262.70
1.000	JTLB168 KING PIN DROP IN GERRYS	327.58	327.58
1.000	FRTINCOMING INCOMING FREIGHT	54.82	54.82

No Returns on Electrical Parts.

A Restocking Fee of 10% will be applied to any returns of Special Order items.

All Returns must be accompanied by the original Invoice.

Manufactures implied Warranties applicable when Warranty Terms are valid.

Parts..... 590.28

Freight..... 54.82

Sub Total 645.10

Gst Tax..... 32.26

TOTAL 677.36

Authorized By

This invoice is due 30 DAYS following the invoice date; 2% charge will be applied to past due accounts. Thank You for keeping your account current.

PRESTIGE



DESCRIPTION OF WORK

- replaced shock on 3rd axle rightside



Invoice

Date	Invoice #
4/8/2024	130603

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop



Invoice To:

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Rep

EZ

Unit #TL206
P/U by Walter

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	AUT-83126	2	Shock Absorber GST On Sales	63.99 5.00%	127.98 6.40	G

We Appreciate Your Business!

Subtotal

\$127.98

Total

\$134.38

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid.
All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☒ CVIP ☐ NRB ☐ FTL ☐ EHL
☐ RRI ☐ CSL

UNIT #	T1206
DATE	September 4/23
HOURS	
KILOMETERS	
LICENSE PLATE #	10
WORK PERFORMED BY	AK

QTY	PART #	DESCRIPTION
		Replaced
		Replaced CALIPER PAN 19.5 DISC BRAKE L H WABCO
		Replaced KIT HARDWARE PAN 19 WABCO. 1 WHEEL END
		Replaced BRAKE POT DISC BRAKE DOUBLE DIAPHRAGM
		Replaced CTS V B3422 X5 R + CTS V BOLT W/ HARDWARE
		Replaced PAC Q211064 SENSOR TEMP OUTSIDE AIR
		Replaced LED OVAL STROBE

QTY	PART #	DESCRIPTION
1	WAB40H5037	CALIPER - PAN 19.5 DISC BRAKE L H WAB
	FG16402259212	KIT HARDWARE PAN 19 WABCO
1	BENK132352	BRAKE POT DISC BRAKE DOUBLE DIAP
2	CTS V B3422 X5 R + CTS V BOLT W/ HARDWARE	
1	PAC Q211064	SENSOR TEMP OUTSIDE AIR
2	603604	LED OVAL STROBE

INVOICE
1860272

28-Aug-2023 9:27 am

Page 1 of 1

P.O. # tl614

Ship Via:

Salesman:

10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0Phone: 780-928-3912
Fax: 780-928-3760Email: officela@norpine.ca
Web: www.norpine.caUser tl: Jack Wiebe
Invoiced by: Jack Wiebe**Sold to:** RED080
RED ROCK INDUSTRIES LP
PO BOX 1419
LA CRETE, AB T0H 2H0**Ship to:**

780-507-1081

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TRL-	60360Y	LED OVAL STROBE	2	2	114.89	229.78
		Goods and Services Tax	1	1	11.49	11.49

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST ¹	Payments	Document Total
229.78	0.00	0.00	0.00	0.00	0.00	11.49	0.00	0.00	241.27

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (99) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Norpine E-Commerce
Web Store to order online!
Visit: www.norpine.ca
!! Check it out!!

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

: \$241.27

Walter
G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



SUNRISE PARTS & REPAIRS LTD
10305 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE S 44141
Date 09/04/23
Date Open 09/04/23

Page: 1 of 1

Sold To : 000-0150 780

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By JAKE N		Terms CHGFLT		Time 11:41:09	Customer Po #		Promised	Phone		Ship Via
Unit # TR279		Plate #	Year 2016	Make KENWORTH	Model T800	Mileage/Hrs 0/0.0		VIN 982707		Engine

Qty	Description	Price	Amount
1.000	PACQ211064 SENSOR TEMP. OUTSIDE AIR	317.05	317.05

No Returns on Electrical Parts
A Restocking Fee of 10% will be applied to any returns of Special Order items
All Returns must be accompanied by the original Invoice
Manufactures implied Warranties applicable when Warranty Terms are valid

Parts..... 317.05

This invoice is due 30 DAYS following the invoice date, 2% charge will be applied to past due accounts Thank You for keeping your account current

Authorized By

Sub Total 317.05
Gst Tax..... 15.85
TOTAL 332.90

**Frontier Auto & Industrial Supply**

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
783652	September 04, 2023	1 of 1

**Bill To:**

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:**Pickup**

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: ISAAC**Ordered by: ISAAC**

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
FORTRO	3	206	09/04/2023	Pickup	Due the 27th day of the next month	206

Ordered	Shipped	Description	List	Regular	Unit	Amount
2.00	2.00	CTSUB3422X5RT - CTS - U-BOLT W/ HARDWARE	43.99	36.99	36.99	73.98
Questions? Need something ordered? You can now text us! Text 780-928-3885 for service!						

Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 10/10/2023 you may deduct \$1.48 from the balance for a total payment of \$76.20.
All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Total Payment: \$0.00

Subtotal 73.98

Freight -

Sales Tax 3.70

TOTAL 77.68

Customer Signature i O I

Balance Due: \$ 77.68

Thank You!

Authorized By



SUNRISE PARTS & REPAIRS LTD
10305 99 ST
BOX 2339
LA CRETE, ALBERTA T0H2H0
780-928-3600
GST #71159 2733

INVOICE S 44170
Date 09/04/23
Date Open 09/04/23

Page: 1 of 1

Sold To : 000-0150 780

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By JAKE N		Terms CHGFLT		Time 16:25:44	Customer Po #		Promised	Phone		Ship Via
Unit # TL206		Plate #	Year 2016	Make GERRY'S	Model LOWBED	Mileage/Hrs 0/0.0	VIN 2K9LB3585GL072085		Engine	
Qty	Description									

Qty	Description	Price	Amount
1.000	WAB40195037 CALIPER- PAN 19.5 DISC BRAKE LH- WABCO	1370.52	1370.52
1.000	FGI6402259212 KIT HARDWARE- PAN19 WABCO, 1 WHEEL END	156.52	156.52

Parts..... 1527.04

No Returns on Electrical Parts
A Restocking Fee of 10% will be applied to any returns of Special Order items
All Returns must be accompanied by the original Invoice
Manufactures implied Warranties applicable when Warranty Terms are valid

This invoice is due 30 DAYS following the invoice date. 2% charge will be applied to past due accounts. Thank You for keeping your account current

Sub Total 1527.04
Gst Tax..... 76.35
TOTAL 1603.39

Authorized By

10

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle <u>Trailer</u>										Gross Vehicle Weight registered									
Vehicle Information																			
VIN <u>2 K 9 L B 3 5 8 5 G L 0 7 2 0 8 5</u>																			
Unit Number <u>TL206</u>				Year <u>2016</u>				Make <u>Gerry's</u>				Model <u>Lowbed</u>				Odometer			
Registered Owner's Name <u>Forest Trotter GP Ltd</u>														Plate Number <u>5XG655</u>					
Address <u>Box 1419 La Crete A.B.</u>										Postal Code <u>T0H 2H0</u>				Phone Number <u>7809384900</u>					

Drum Brakes:

Disc Brakes:

LEFT		FRONT		RIGHT	
<u>100</u> psi	<u>100</u> psi	<u>44.60</u> mm	Drums/Rotors	<u>44.55</u> mm	<u>100</u> psi
<u>12</u> mm	<u>11</u> mm	<u>19.50</u> mm	Linings/Pads	<u>16.05</u> mm	<u>100</u> psi
		<u>N/A</u> mm	Push Rod Travel	<u>N/A</u> mm	<u>11</u> mm
<u>100</u> psi	<u>100</u> psi	<u>44.50</u> mm	Drums/Rotors	<u>44.85</u> mm	<u>100</u> psi
<u>9</u> mm	<u>9</u> mm	<u>19.95</u> mm	Linings/Pads	<u>15.15</u> mm	<u>100</u> psi
		<u>N/A</u> mm	Push Rod Travel	<u>N/A</u> mm	<u>12</u> mm
<u>100</u> psi	<u>100</u> psi	<u>44.20</u> mm	Drums/Rotors	<u>44.50</u> mm	<u>100</u> psi
<u>14</u> mm	<u>13</u> mm	<u>16.05</u> mm	Linings/Pads	<u>15.60</u> mm	<u>100</u> psi
		<u>N/A</u> mm	Push Rod Travel	<u>N/A</u> mm	<u>13</u> mm
<u> </u> psi	<u> </u> psi	<u> </u> mm	Drums/Rotors	<u> </u> mm	<u> </u> psi
<u> </u> mm	<u> </u> mm	<u> </u> mm	Linings/Pads	<u> </u> mm	<u> </u> psi
		<u> </u> mm	Push Rod Travel	<u> </u> mm	<u> </u> mm
<u> </u> psi	<u> </u> psi	<u> </u> mm	Drums/Rotors	<u> </u> mm	<u> </u> psi
<u> </u> mm	<u> </u> mm	<u> </u> mm	Linings/Pads	<u> </u> mm	<u> </u> psi
		<u> </u> mm	Push Rod Travel	<u> </u> mm	<u> </u> mm
<u> </u> psi	<u> </u> psi	<u> </u> mm	Drums/Rotors	<u> </u> mm	<u> </u> psi
<u> </u> mm	<u> </u> mm	<u> </u> mm	Linings/Pads	<u> </u> mm	<u> </u> psi
		<u> </u> mm	Push Rod Travel	<u> </u> mm	<u> </u> mm

Park Brake Lining Left N/A mm Right N/A mm Trans N/A mm
 Wheel Torque Checked ☒ Inner N/A ft lbs Outer 500 ft lbs

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.2. Exhaust System				1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			

NOTES:

APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System				A.3. Liquefied Natural Gas (LNG) Fuel System			
A.2. Compressed Natural Gas (CNG) Fuel System							

NOTES:

Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments				2.5. Air Suspension			
2.2. Axle Attaching & Tracking Components				2.6. Self-Steer & Controlled-Steer Axle			
2.3. Axle & Axle Assembly				2.7. Shock Absorber/Strut Assembly			
2.4. Spring & Spring Attachment							

NOTES:

Section 3H - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components				3H.10. Electric Brake System			
3H.6. Air-Over-Hydraulic Brake System				3H.12. Drum Brake System Components			
3H.7. Surge Brake Controller				3H.13. Disc Brake System Components			
3H.8. Vacuum System				3H.19. Brake Performance			
3H.9. Air-Boosted Trailer Brake System							

NOTES:

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.3. Air System Leakage				3A.16. S-Cam Drum Brake System			
3A.4. Air Tank				3A.17. Brake Shoe Travel (Wedge Brakes)			
3A.8. Brake Valves & Controls				3A.18. Disc Brake System Components			
3A.12. Parking Brake & Emergency Application				3A.20. Anti-Lock Brake System (ABS)			
3A.13. Air System Components				3A.22. Stability Control System (ESC) or (RSS)			
3A.14. Brake Chamber				3A.23. Brake Performance			
3A.15. Drum Brake System Components							

NOTES:

Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control & Linkage				4.5. Self Steer & Controlled-Steer Axle			
4.4. Kingpin							

NOTES:

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher			✓				

NOTES:

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.3. Retro-Reflective Marking	✓		
6.2. Reflex Reflector	✓						

NOTES:

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)			✓
7.2. Battery			✓				

NOTES:

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.5. Cargo Body			✓	8.11. Refrigeration/Heater Unit Fuel System			✓
8.6. Frame Rails & Mounts	✓			8.21. Fender/Mud Flap	✓		
8.7. Unitized Body Elements			✓	8.22. Landing Gear on Trailer			✓
8.8. Cab or Cargo Door			✓	8.23. Sliding Axle Assembly (Sliding Bogie)			✓
8.9. Cargo Tank or Vessel			✓	8.24. Aerodynamic Device & Attachment			✓
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.25. Rear Impact Guard (RIG)	✓		

NOTES:

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓		
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts, & Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.7. Fifth Wheel Coupler			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch	✓			10.8. Oscillating Fifth Wheel Coupler			✓
10.4. Ball Type Hitch			✓	10.9. Ball-Bearing Type Turntable on Trailer			✓
10.5. Roll-Coupling Hitch			✓				

COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

NOTES:

CV 7904407

Certification

The Vehicle for which this Record of Inspection is issued has Passed the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection	Technician Number	Facility Number	Signature
Sept. 8 / 23	B9273	18225	

Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)

2023/09/08

Customer Signature

