



Invoice

Date	Invoice #
12/6/2024	187639

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 #TR260
O/D by Franz Wiebe
1-780-699-8511
P/U by Franz

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-6429518	1	Overhaul Kit (Dual Cam)(150mm)(CM871)	9,699.99	9,699.99	G
Cparts	CUM-5680039RX	1	Oil Pump (ISX)	1,099.99	1,099.99	G
Cparts	CUM-5680039RXCORE	1	Core - Oil Pump	175.00	175.00	G
Cparts	CUM-4965690	1	GASKET-SUPPORT ACCESSORY (Twin Cam ISX Compressor)	72.55	72.55	G
Cparts	CUM-4985562	1	Gasket-Gear Housing	165.99	165.99	G
Cparts	CUM-4955383	1	KIT-Front Engine Seal ISX (Crank Seal)	177.45	177.45	G
Cparts	Freight	1	Freight Charge	110.00	110.00	G
Cparts			GST On Sales	5.00%	575.05	

We Appreciate Your Business!**Subtotal** \$11,500.97**Total** \$12,076.02**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 60717**
Date 12/06/24
Date Open 12/06/24

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 09:37:15	Customer Po #		Promised	Phone 780-928-4900		Ship Via
Unit # TR260		Plate #	Year 2006	Make KENWORTH	Model T800	Mileage/Hrs 0/0.0		VIN 998147		Engine CM870

Qty	Description	Price	Amount
6.000	WMSISX044 COUNTER BORE SHIM (ISX CUMMINS) 44 THOU	199.89	1199.34

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..... 1199.34

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 1199.34

Gst Tax..... 59.97

TOTAL **1259.31**

Authorized By



Invoice

Date	Invoice #
12/10/2024	187751

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 #TR260
O/D by Franz W
780-699-8511
P/U by Frank Wiebe

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	NPN	1	Crank Gear # 3680542	703.50	703.50	G
Cparts	NPN	1	Tone Ring # 3689001	157.00	157.00	G
Cparts	NPN	1	Crank Adaptor # 4965400	1,008.00	1,008.00	G
Cparts	Freight	1	Freight Charge	60.00	60.00	G
Cparts			GST On Sales	5.00%	96.43	

We Appreciate Your Business!

Subtotal	\$1,928.50
Total	\$2,024.93

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.



Invoice

Date	Invoice #
12/10/2024	187766

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**KT**

Unit #TR260
P/U by Frank

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3678724	1	Water Pump O-Ring (ISX)	6.99	6.99	G
Cparts	CUM-4059172	1	SEAL-O-RING (ISX Water Pump)	14.75	14.75	G
Cparts	CAT-1S4295	1	Gasket, Turbo	21.95	21.95	G
Cparts			GST On Sales	5.00%	2.18	

Thank You For Your Business

Subtotal

\$43.69

Total

\$45.87

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.



Invoice

Date	Invoice #
12/13/2024	187920

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 #TR260
P/U by Frank W

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	AUT-561.1540080	2	Charged Air Cooler Hose, 4" X 8" (3 Ring) GST On Sales	35.50 5.00%	71.00 3.55	G

We Appreciate Your Business!**Subtotal**

\$71.00

Total

\$74.55

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.



Invoice

Date	Invoice #
12/13/2024	187914

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 #TR260
P/U by Frank W

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	AUT-561.59494	1	Air to Air Hose, 4" 45 Degree GST On Sales	63.42 5.00%	63.42 3.17	G

We Appreciate Your Business!**Subtotal**

\$63.42

Total

\$66.59

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.



Invoice

Date	Invoice #
12/12/2024	187853

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

CB

Unit #TR260 P/U by Frank

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3687007	2	Seal - Rectangular Strip (Front Gear Cover)	68.99	137.98	G
Cparts	CUM-3103015	2	Grommet, Cummins Coolant Line	5.99	11.98	G
Cparts			GST On Sales	5.00%	7.50	

Thank You For Your Business	Subtotal	\$149.96
	Total	\$157.46

GST/HST No. 846514974	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.
Please Sign	



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

INVOICE **S 61087**
Date 12/13/24
Date Open 12/13/24

Page: 1 of 1

Sold To : 000-0150 780

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By JOE		Terms CHGFLT		Time 10:52:17		Customer Po #		Promised		Phone 780-928-4900		Ship Via			
Unit # TR260		Plate #		Year 2006		Make KENWORTH		Model T800		Mileage/Hrs 0/0.0		VIN 998147		Engine CM870	

Qty	Description	Price	Amount
1.000	AUTHLK2168 LATCH, SLEEPER DOOR (KW) R.H.	125.97	125.97

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..... 125.97

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 125.97
Gst Tax..... 6.30
TOTAL **132.27**

Authorized By

Coru



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

INVOICE **S 55375**
Date 08/01/24
Date Open 07/31/24

Page: 1 of 1

Sold To : 000-0150 780

Ship To :

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H2H0 CANAD

Written By JASON N		Terms CHGFLT		Time 16:09:28		Customer Po #		Promised		Phone 780-928-4900		Ship Via			
Unit # TR260		Plate #		Year 2006		Make KENWORTH		Model T800		Mileage/Hrs 0/0.0		VIN 998147		Engine CM870	

Qty	Description	Price	Amount
1.000	PACR481032 HINGE - KW CAB DOOR LH	690.00	690.00

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..... 690.00

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 690.00
Gst Tax..... 34.50
TOTAL **724.50**

Authorized By

Lerhard

Authorized By



Invoice

Date	Invoice #
12/11/2024	187809

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

CB

Unit #TR260 P/U by Frank

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	KEJ-R42-1084	1	Seal, Door Cab Update Kit (Inner) GST On Sales	348.99 5.00%	348.99 17.45	G

Thank You For Your Business		Subtotal	\$348.99
		Total	\$366.44
GST/HST No. 846514974		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.	
Please Sign			



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

INVOICE **S 61232**
Date 12/16/24
Date Open 12/16/24

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 10:17:23	Customer Po #		Promised		Phone 780-928-4900		Ship Via	
Unit # TR260		Plate #	Year 2006	Make KENWORTH		Model T800	Mileage/Hrs 0/0.0		VIN 998147			Engine CM870

Qty	Description	Price	Amount
1.000	RIKSPO50060 PIPE EXHAUST-GALV.5" X 60" - KENWORTH BESIDE CAB	129.31	129.31
2.000	DONP206611 CLAMP, U-BOLT, DOUBLE FLAT, 5.	34.51	69.02
1.000	PACK077352PKG CLAMP, PIPE HEAT SHIELD	97.61	97.61
1.000	PACG90106608 SWITCH ROCKER - FORWARD AXLE DIFF LOCK	362.97	362.97
1.000	PACG90106601 SWITCH ROCKER - INTER-AXLE DIFF LOCK	378.13	378.13
1.000	PACG90106607 SWITCH ROCKER - REAR REAR AXLE DIFF LOCK	369.16	369.16

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..... 1406.20

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 1406.20

Gst Tax..... 70.31

TOTAL **1476.51**

Authorized By

Authorized By



Invoice

Date	Invoice #
12/14/2024	187930

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 #TR260
P/U by Frank W

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	CUM-3679931	1	O-Ring, Cam Cover Seal GST On Sales	19.42 5.00%	19.42 0.97	G

We Appreciate Your Business!

Subtotal

\$19.42

Total

\$20.39

GST/HST No. 846514974

Please Sign

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Diverse Truck & Equipment Inc
 PO Box 7813
 Peace River, AB T8S 1T3, CA
 ap-ar@diversetruck.com
 780-624-4090



Invoice: **INV-5276**
 Date: **12/17/2024**

Bill To
FOREST TROTTER. LP
 9401-102 Ave
 Box 1419
 La Crete, AB T0H 2H0, CA
 P: 780-928-4900

Remit To
 Diverse Truck & Equipment Inc
 PO Box 7813
 Peace River, AB T8S 1T3, CA

Terms	Due Date	CS	Unit	Purchase Order
2% 10 Net 30	1/16/2025	CS-4806	TR260	

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	171702RE	TURBO, S400 STG 1 SERIES 60 BORG WARNER	ea	1	\$1,652.00	\$1,652.00

Subtotal \$1,652.00

GST (5.0000% of \$1,652.00) \$82.60

Total \$1,734.60

Balance \$1,734.60

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____



E: 1/1

83642

LA CRETE HOME HARDWARE
Box 1017,
La Crete, AB, T0H 2H0
(780) 928-3750 G.S.T: R136397239

24/12/13 2:19 pm
CUSTOMER: 84900
INVOICE: 1621575

LD TO : FOREST TROTTER LP
Box 1419

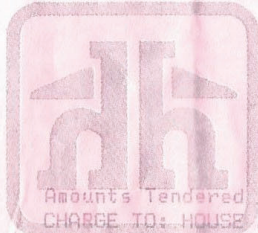
SHIP TO : FOREST TROTTER LP
Box 1419

La Crete, AB, T0H 2H0
(780) 928-4900 P.O.#: truck shop-jacob w

La Crete, AB, T0H 2H0

***** INVOICE *****

ITEM	DESCRIPTION	QUANTITY	UOM	CODES	PRICE	EXTENDED
50102	UNDERLAY, 11MM/8LB (CARPET)	6.66	SY	T	5.69 /SY	37.90
54069	MATting, 48" RIBBED RUBBER BLACK	10	FT	T	9.99 /FT	99.90



Item Total 137.80
G.S.T 6.89
Sub Total 144.69

Amounts Tendered

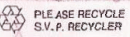
CHARGE TO: HOUSE ACCOUNT 84900

144.69

(Authorized by: TYPE CUSTOMER'S NAME INT

Jacob Wall

TR 260



PLEASE RECYCLE
S.V.P. RECYCLER

Received By

Payment Due 15 Days from Statement
1% per Month Charged on Overdue Balances



WORK ORDER

WO-1179

Forest Trotter Trucking

9401 102 Ave La Crete AB

ASSET

TR260

S/N: 1XKDD40X37R998147

2007 KENWORTH T800

DETAILS

STATUS	Completed
START DATE	Jan 19, 2026
END DATE	Jan 21, 2026
UNIT HOURS	7430
UNIT KM	468816
JOB	FTT Shop
CATEGORY	Service Job

DESCRIPTION OF WORK

Replaced clutch & clutch install kit.
Replaced shift housing gasket.
Replaced starter.
Replaced clutch cross shafts.
Replaced isolator kit.
Replaced RH fuel hoses,
Replaced clutch arm bearings & races.
Replaced flex pipe (5"x18") & clamps.
Replaced transmission output u-joint.
Replaced oil pan with a used OEM oil pan.
Changed engine oil & replaced oil filter.
Replaced coolant rad.

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
308925-25MO	1	\$1117.23	\$1117.23
K2468	1	\$258.49	\$258.49
4302676	1	\$6.05	\$6.05
PC1479	1	\$521.25	\$521.25
N25K210883	1	\$66.04	\$66.04
CS106C1498	1	\$17.09	\$17.09
S-1794	1	\$208.99	\$208.99
Fuel Hose	1	\$85.13	\$85.13
HJ122012	2	\$49.7	\$99.40
1R812	2	\$40.74	\$81.48
562.U3105SS	3	\$10.54	\$31.62
SPL250-3X	1	\$223.24	\$223.24
BD50000	1	\$51.46	\$51.46
57240	5.5	\$5.05	\$27.77
HB9311	1	\$2.84	\$2.84
SB200	1	\$61.57	\$61.57
Total Parts			\$2859.6500000000005

TRUCK & TRAILER SERVICE LIST

Truck & Trailer Maintenance Service Sheet (Every 300-500 Hrs)

"A" Service

Grease Complete ☒ N/A ☐

Check Brakes Complete ☒ N/A ☐

Transmission Oil Good ☒ N/A ☐

Differential Oil Good ☒ N/A ☐

Lights Good ☒ N/A ☐

Tire Pressure Good ☒ N/A ☐

Clean Cab Complete ☒ N/A ☐

"B" Service

- Change Engine Oil & Filters** Complete ☒ N/A ☐
- Replace Fuel Filter** Complete ☐ N/A ☒
- Body & Seats** Complete ☒ N/A ☐
- Chassis Frame** Complete ☒ N/A ☐
- Body Frame** Complete ☒ N/A ☐
- Sliding Subframe** Complete ☐ N/A ☒
- Underbody** Complete ☒ N/A ☐
- Drive Shaft** Complete ☒ N/A ☐
- Windows & Mirrors** Complete ☒ N/A ☐
- Fuel** Complete ☒ N/A ☐
- Exhaust** Complete ☒ N/A ☐
- Friction Components** Complete ☐ N/A ☒
- Hyd & Vac Assist Components** Complete ☐ N/A ☒
- Mechanical Components** Complete ☒ N/A ☐
- Brake Pedal** Complete ☒ N/A ☐
- Air Brake System** Complete ☒ N/A ☐
- Park Brake** Complete ☒ N/A ☐
- Brake System** Complete ☒ N/A ☐
- Engine Controls** Complete ☒ N/A ☐
- Steering Column & Box** Complete ☒ N/A ☐
- Wheel Alignment** Complete ☒ N/A ☐
- C-Dolly Steering** Complete ☐ N/A ☒
- Steering Linkage** Complete ☒ N/A ☐

Suspension Complete ☒ N/A ☐

General Requirements Complete ☒ N/A ☐

Windshield Wiper & Washers Complete ☒ N/A ☐

Heating & Defrosting System Complete ☒ N/A ☐

Starting Switch Complete ☒ N/A ☐

Lamp & Reflectors Complete ☒ N/A ☐

Tires Complete ☒ N/A ☐

Wheels Complete ☒ N/A ☐

Lubrication Complete ☒ N/A ☐

Fifth Wheel Coupling Device Complete ☒ N/A ☐

Trailer Hitch, Mount & Connecting Devices Complete ☒ N/A ☐

Rear Impact Guards Complete ☒ N/A ☐

 RECEIPT: IMAGE.JPG

ANDY'S MOBILE REPAIR * TRUCK SERVICE

DIV. OF 391367 ALBERTA LTD.
Box 581 La Crete, AB T0H 2H0
PH: (780) 928-3011 FAX: (780) 928-3361
G.S.T.#R125125377



5347

DATE: Jan 19 2026

NAME: Forest Trotter

ADDRESS:

POSTAL CODE: PH:

DESCRIPTION			
TR260			
QTY.	PART NO.	DESCRIPTION.	AMOUNT
1		Cummins flywheel exchange	140.00
TOTAL PARTS			
LABOUR	HOURS	RATE	TOTAL LABOUR
SIGNATURE			

PRESTIGE MASTERCARD ☐ VISA ☐ DEBIT ☐ CHARGE ☐

Sub Total 140.00
GST 7.00
TOTAL 147.00

Thank You



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

INVOICE
10122170

19-Jan-2026 2:59 pm

Page 1 of 1

P.O. # TR260

Ship Via:

Salesman:

User tl: Kelly Krahn
Invoiced by: Kelly Krahn

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-	BN350-08	1/2" 2 WIRE HOSE	5	5	5.24	4.74	23.70
HOS-	BN250-10	5/8" 2 WIRE HYD HOSE	5	5	5.78	5.23	26.15
HOS-	E10-10FJ	FEMALE JIC	2	2	12.27	11.09	22.18
HOS-	E08-08FJ	HYDRAULIC FITTING	2	2	7.25	6.55	13.10
		Goods and Services Tax	1	1		4.26	4.26

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
85.13	0.00	0.00	0.00	0.00	0.00	4.26	0.00	0.00	89.39

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.

Ed

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



INVOICE
10122018

19-Jan-2026 9:31 am

Page 1 of 1

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

User tl: Randy Dyck
Invoiced by: Randy Dyck

P.O. # TR260
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
SPI-	308925-25MO	2050LB SPICER CLUTCH GENUINE EATON REMAN NO CORE	1	1	1,129.95	1,129.95	1,129.95
FUL-	4302676	SHIFT HOUSING GASKET	1	1	6.46	6.05	6.05
		Goods and Services Tax	1	1		56.80	56.80

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
1,136.00	0.00	0.00	0.00	0.00	0.00	56.80	0.00	0.00	1,192.80

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.

Ed Zac.

Authorized Signature

PROTECT YOUR CREDIT RATING,
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G.S.T. 8920 38555 RT
**NO GOODS RETURNED
WITHOUT PERMISSION**

**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
79747	1/20/2026	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	MARCUS			1/20/2026	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>
TR260		2006	KENWORTH	T800	998147	79192149

Ordered	Shipped	Description	Unit Price	Extended
2.00	2.00	PAC1R812 RACE - CLUTCH PITMANARM BEARINGS	40.74	81.48
2.00	2.00	TIMHJ122012 BEARING - CLUTCH PITMAN ARM BEARINGS	52.91	105.82

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

Subtotal	187.30
Freight	-
GST 5%	9.37
TOTAL	196.67
Amount Paid	0.00
Balance Due	196.67

Customer Signature

Thank You!



Invoice

Date	Invoice #
1/20/2026	199278

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

JD

Unit# TR260 O/D by Ed P/U by Ed

P.O. No.	
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Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	SPI-SPL250-3X	1	U-Joint, Long Life Driveline GST On Sales	223.2405 5.00%	223.24 11.16	G

Thank You For Your Business	Subtotal	\$223.24
	Total	\$234.40

GST/HST No. 846514974	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.
Please Sign	



Invoice

Date	Invoice #
1/19/2026	199218

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# TR260 O/D by Ed P/U by Ed

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	MEL-PC1479	1	Starter	522.4905	522.49	G
Cparts	KEN-N25K210883	1	Clutch Cross Shaft, Long KW	66.044	66.04	G
Cparts	KEJ-CS106C1498	1	Cross Shaft, Short	17.0905	17.09	G
Cparts	EAT-S1794	1	Assembly, Isolator	231.4485	231.45	G
Cparts			GST On Sales	5.00%	41.85	

Thank You For Your Business	Subtotal	\$837.07
	Total	\$878.92
GST/HST No. 846514974	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.	
Please Sign		



WORK ORDER

WO-1945

Forest Trotter Trucking

9401 102 Ave La Crete AB

ASSET

TR260

S/N: 1XKDD40X37R998147

2007 KENWORTH T800

DETAILS

STATUS	Completed
START DATE	Feb 25, 2026
END DATE	Feb 26, 2026
UNIT HOURS	8021
UNIT KM	489079
JOB	FTT Shop
CATEGORY	Service Job

DESCRIPTION OF WORK

Replaced transmission.
Replaced clutch brake.
Changed engine oil & replaced oil filter.
Replaced fuel filters.
Replaced axle #1 LH shock bracket & bolt.
Replace axle #1 LH shock.
Replaced axle #1 LH u-bolts.

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
4305294	1	\$13.29	\$13.29
SB200	1	\$61.57	\$61.57
85070HD	1	\$62.64	\$62.64
AUBK8154-113	1	\$1	\$1.00
BD50000	1	\$51.46	\$51.46
BF1259	1	\$18.65	\$18.65
BF7766	1	\$24.67	\$24.67
RTL020918B	1	\$4075	\$4075.00
562.7957	1	\$25.34	\$25.34
CTHJCM08JCFX08	1	\$4.49	\$4.49
CTHJCM08OBM08	1	\$1.99	\$1.99
CTHJCM10JCFX0890	1	\$7.49	\$7.49
CTHJCM10OBM0890	1	\$4.99	\$4.99
MK16959	1	\$129.31	\$129.31
MK16949	1	\$0	\$0.00
Total Parts			\$4481.889999999999

TRUCK & TRAILER SERVICE LIST

Truck & Trailer Maintenance Service Sheet (Every 300-500 Hrs)

"A" Service

Grease Complete ☒ N/A ☐

Check Brakes Complete ☒ N/A ☐

Transmission Oil Good ☒ N/A ☐

Differential Oil Good ☒ N/A ☐

Lights Good ☒ N/A ☐

Tire Pressure Good ☒ N/A ☐

Clean Cab Complete ☐ N/A ☒

"B" Service

- Change Engine Oil & Filters** Complete ☒ N/A ☐
- Replace Fuel Filter** Complete ☒ N/A ☐
- Body & Seats** Complete ☒ N/A ☐
- Chassis Frame** Complete ☒ N/A ☐
- Body Frame** Complete ☒ N/A ☐
- Sliding Subframe** Complete ☐ N/A ☒
- Underbody** Complete ☒ N/A ☐
- Drive Shaft** Complete ☒ N/A ☐
- Windows & Mirrors** Complete ☒ N/A ☐
- Fuel** Complete ☒ N/A ☐
- Exhaust** Complete ☒ N/A ☐
- Friction Components** Complete ☒ N/A ☐
- Hyd & Vac Assist Components** Complete ☐ N/A ☒
- Mechanical Components** Complete ☒ N/A ☐
- Brake Pedal** Complete ☒ N/A ☐
- Air Brake System** Complete ☒ N/A ☐
- Park Brake** Complete ☒ N/A ☐
- Brake System** Complete ☒ N/A ☐
- Engine Controls** Complete ☐ N/A ☒
- Steering Column & Box** Complete ☒ N/A ☐
- Wheel Alignment** Complete ☐ N/A ☒
- C-Dolly Steering** Complete ☐ N/A ☒
- Steering Linkage** Complete ☒ N/A ☐

Suspension Complete ☒ N/A ☐

General Requirements Complete ☒ N/A ☐

Windshield Wiper & Washers Complete ☒ N/A ☐

Heating & Defrosting System Complete ☐ N/A ☒

Starting Switch Complete ☒ N/A ☐

Lamp & Reflectors Complete ☒ N/A ☐

Tires Complete ☒ N/A ☐

Wheels Complete ☒ N/A ☐

Lubrication Complete ☐ N/A ☒

Fifth Wheel Coupling Device Complete ☒ N/A ☐

Trailer Hitch, Mount & Connecting Devices Complete ☐ N/A ☒

Rear Impact Guards Complete ☒ N/A ☐

**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
82005	2/25/2026	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	JOE			2/25/2026	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>
TR260		2006	KENWORTH	T800	998147	79192149

Ordered	Shipped	Description	Unit Price	Extended
1.00	1.00	AUTMK16949 BOLT- SHOCK BRACKET LOWER FRONT (KW)	40.81	40.81
1.00	1.00	AUTMK16959 SHOCK BRACKET, KENWORTH- K324-383	129.31	129.31
1.00	1.00	SUNAHC AFTERHOURS SERVICE CHARGE	75.00	75.00

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

Customer Signature

Subtotal	245.12
Freight	-
GST 5%	12.26
TOTAL	257.38

Amount Paid	0.00
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Balance Due	257.38
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Thank You!

**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
82011	2/26/2026	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	WILLIAM			2/26/2026	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>
TR260		2006	KENWORTH	T800	998147	79192149

Ordered	Shipped	Description	Unit Price	Extended
1.00	1.00	GAB85070 SHOCK, KW (FRONT)-B71-1001	62.64	62.64
1.00	1.00	AUT5627957 BOOT- SHIFTER- BLACK-30	25.34	25.34

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

Customer Signature

Subtotal	87.98
Freight	-
GST 5%	4.40
TOTAL	92.38

Amount Paid	0.00
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Balance Due	92.38
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