



INVOICE

Riverside Trailers

10604 99 Street Box 3267
La Crete, AB, Canada, T0H 2H0
P: (780) 928-4963
E: admin@riversidetrailers.net
Tax ID: GST# 792432684

SOLD TO

Northern Road Builders LP
PO Box 1570
LA CRETE, AB, Canada, T0H 2H0

P: (780) 928-4900
E: invoices@eclipse.ften.ca

INVOICE# INV-00007154

August 12, 2024
Order: CO-0002416
PO# UT211

MERCHANDISE

Sold by: Jordan Froese

\$299.25

Item	Description	Qty	Price	Total
KP5G-R25	25K King Pin Coupler	1	\$299.25	\$299.25

INVOICE PAYMENTS

Charge Account 12/08/2024 \$314.21

Signature :

TOTALS

Parts	\$299.25
Sub-Total	\$299.25
GST	\$14.96
Total	\$314.21
Amount Paid When Invoiced	\$0.00
Original Balance Due	\$314.21
Current AR Balance Due	\$314.21

No returns without receipts. No returns on electrical parts, opened or damaged packages. 15% Restocking fees will apply to any returns after 15 days and on all special order parts. No cash refunds after 30 days, in-store credit only. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice. Tires must be retorqued after 50 kms.



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
1958254

24-Jul-2024 8:30 am

Page 1 of 1

P.O. # ut211

Ship Via:

Salesman:

User tl: James Banman
Invoiced by: James Banman

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
JEC-	127-40073A	LED TURN SIGNAL LAMP BUBBLE STYLE	2	2	39.80	39.80	79.60
TRL-	94902	2-PRONG PIG TAIL	12	12	3.04	3.04	36.48
TRL-	94993	3-PRONG PIG TAIL	12	12	3.77	3.77	45.24
TRL-	1050A	2-1/2" LED LAMP {AMBER}	12	12	11.04	11.04	132.48
TRL-	1050	2-1/2" LED LAMP {RED}	12	12	11.25	11.25	135.00
TRL-	3050A	2" LED LAMP [10 DIODE] AMBER	12	12	11.25	11.25	135.00
TRL-	3050	2" LED LAMP [10 DIODE] RED	11	11	11.25	11.25	123.75
TRL-	40700	4" ROUND GROMMET	4	4	3.25	3.25	13.00
TRL-	6050	RED LED OVAL LAMP	6	6	38.79	38.79	232.74
TRL-	30700	2" OPEN BACK GROMMET	12	12	3.30	3.30	39.60
TRL-	10700	2-1/2" GROMMET	12	12	3.30	3.30	39.60
		Goods and Services Tax	1	1		50.62	50.62

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
1,012.49	0.00	0.00	0.00	0.00	0.00	50.62	0.00	0.00	1,063.11

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.

bill wiebe

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



INVOICE

Riverside Trailers

10604 99 Street Box 3267
La Crete, AB, Canada, T0H 2H0
P: (780) 928-4963
E: admin@riversidetrailers.net
Tax ID: GST# 792432684

SOLD TO

Forest Trotter LP
PO Box 1419
LA CRETE, AB, Canada, T0H2H0

P: (780) 928-4900
E: invoices@eclipse.ften.ca
Contact Bill Wiebe
P: (780) 841-6640

INVOICE# INV-00006867

July 08, 2024

Order: CO-0002109

PO# UT211

MERCHANDISE

Sold by: Jordan Froese

\$0.00

Item	Description	Qty	Price	Total
HBA-12	Hydrastar Electric Over Hydraulic Actuator - Drum Brakes - 1200 Psi	1	\$1,377.82	\$1,377.82
K71-650-00	Dexter 1000 PSI Brake Actuator	-1	\$1,377.82	(\$1,377.82)

Notes

- Warranty Replacement

TOTALS

GST	\$0.00
Total	\$0.00
Amount Paid	\$0.00
Balance Due	\$0.00

Discounts received on this invoice \$222.17

Signature :

No returns without receipts. No returns on electrical parts, opened or damaged packages. 15% Restocking fees will apply to any returns after 15 days and on all special order parts. No cash refunds after 30 days, in-store credit only. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice. Tires must be retorqued after 50 kms.



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
1952926

08-Jul-2024 11:01 am

Page 1 of 1

P.O. # UT211

Ship Via:

Salesman:

User tl: Ricky Neufeld
Invoiced by: Ricky Neufeld

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
TRL-	60215Y	AMBER SEALED LIGHT	2	2	19.71	19.71	39.42
BRA-	S141-3	3/16 FLARE NUT	5	5	0.57	0.38	1.90
		Goods and Services Tax	1	1		2.07	2.07

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
41.32	0.00	0.00	0.00	0.00	0.00	2.07	0.00	0.00	43.39

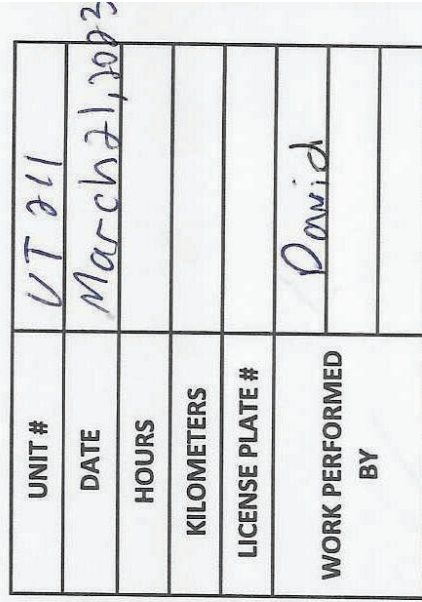
A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Authorized Signature

bill w

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



☐ CVIP ☐ RRI ☐ CSL ☐ NRB ☐ FTL ☐ EHL

[illegible]

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

1548

Date:

8/1/2022**Bill To**

Northern Road Builders

PO Box 1570

LA CRETE, AB T0H 2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Purchase Order
Net 30	8/31/2022	1548	UT211

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	K71-651-00	Dexter 1600 PSI Brake Actuator	1		\$1,890.00	\$1,890.00
					Subtotal	\$1,890.00
					GST (5.0000%)	\$94.50
					Total	\$1,984.50
					Payments & Credits	\$0.00
					Balance Due	\$1,984.50

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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.

Customer Signature: _____

Seller Signature: _____

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333

Invoice: **2603**Date: **11/25/2022****Bill To**

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Purchase Order
Net 30	12/25/2022	2183	UT211

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	APS12	12K Lippert Only Spindle W/ Nut & Pin - 5" OD Tube Mount - 7 Bolt Brake Flange	1		\$550.00	\$550.00
2	FRT	Freight	1		\$75.00	\$75.00
Subtotal						\$625.00
GST (5.0000%)						\$31.25
Total						\$656.25
Balance						\$656.25

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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Customer Signature: _____

Seller Signature: _____

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice:

2324

Date:

10/18/2022**Bill To**

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms

Net 30

Due Date

11/17/2022

CS

1908

Purchase Order

UT211

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX08-214-10	Dexter 12K Hub Disc Brake	1		\$372.72	\$372.72
2	DX89-002-02	10K-12K Dexter Disc Brake Caliper	1		\$581.81	\$581.81
3	62142	Dexter 10K - 12K Rotor Disc	1	ea	\$392.92	\$392.92
4	K71-180-00	12K Dexter Brake Pad Kit	1		\$361.96	\$361.96
5	DX10-056	10K -15K Oil Seal 4.5OD x 3.125 ID	1		\$37.31	\$37.31
6	K71-148-00	9K-15K Dexter Oil Cap Kit Pair	1		\$44.04	\$44.04
7	K71-712-00	Dexter 12K - 15K Inner bearing	1		\$40.24	\$40.24
8	WB28682	12K Hub Outer Bearing	1		\$39.42	\$39.42
9	062147	10K-12K Disc Brake Caliper Bolt 5/8" x 5"	2		\$65.55	\$131.10
10	62171	10K-12K Brake Caliper Nut	2	ea	\$2.64	\$5.28

Subtotal \$2,006.80**GST (5.0000%)** \$100.34**Total** \$2,107.14**Balance** \$2,107.14**GST# 792432684****IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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Customer Signature: _____

Seller Signature: _____

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333

Invoice: **2456**Date: **11/3/2022****Bill To**

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms

Net 30

Due Date

12/3/2022

CS

2037

Purchase Order

UT211

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX90-002-02	10K-12K Disc Brake Anchor Yoke	1		\$217.73	\$217.73
2	FRT	Freight	1		\$60.00	\$60.00

Subtotal \$277.73**GST (5.0000%)** \$13.89**Total** \$291.62**Balance** \$291.62**GST# 792432684****IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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Customer Signature: _____

Seller Signature: _____

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice:

3221

Date:

3/23/2023

Bill To

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	4/22/2023	2786	UT211 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3229J1160665)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DN34	3/4" U-Bolt Nut	4		\$2.40	\$9.60
2	UW34	3/4" U-Bolt Washer	4		\$1.16	\$4.64
3	UB3428	12K U-Bolt, 3/4" x 5"W x 11"L	2		\$22.95	\$45.90
Subtotal						\$60.14
GST (5.0000%)						\$3.01
Total						\$63.15
Balance						\$63.15

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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 in case of fire, theft, or any other cause beyond our control. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice.

Customer Signature: _____

Seller Signature: _____



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
1810245

24-Mar-2023 10:43 am

Page 1 of 1

P.O. # UT211

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: Jack Wiebe

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
TRL-	60700	OVAL GROMMET	4	4	4.27	4.27	17.08
		Goods and Services Tax	1	1		0.85	0.85

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
17.08	0.00	0.00	0.00	0.00	0.00	0.85	0.00	0.00	17.93

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.

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

BILL WIEBE

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333

Invoice: **3222**Date: **3/23/2023****Bill To**

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	4/22/2023	2787	UT211 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3229J1160665)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX33-052	9K-12K Axle Clamp Ring	1		\$80.55	\$80.55
Subtotal						\$80.55
GST (5.0000%)						\$4.03
Total						\$84.58
Balance						\$84.58

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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 in case of fire, theft, or any other cause beyond our control. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice.

Customer Signature: _____

Seller Signature: _____

RONA 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

RONA

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

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

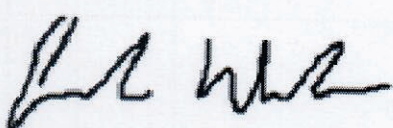
Date		
05/01/2023 11:54:55 AM	Invoice	106020058
	Order	
Salesperson	Andrew N.	Page 1

Customer	9284900
Reference	UT211
Purchaser	Gorden Wiebe

Item	Description	Quantity	U/M	Unit price	Amount
0971294	SPF SELECT 2X6X8 LUMBER	13.000	EA	6.400	83.20 F
0971062	SPF SELECT 2X10X8 LUMBER	3.000	EA	10.950	32.85 F
PAYMENT METHOD					
	CHARGE				
	Change	0.00		121.85	

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



Sub total	116.05
(844782524RT0001) G.S.T. 5%	5.80
Total	121.85
Deposit / Payment	0.00
Balance due	121.85



106020058

Thank you for visiting our store!

We look forward to serve you soon!

Customer



Honestly driven.

OK TIRE and AUTO SERVICE
11102-100 ST Box 878
La Crete AB T0H 2H0
Phone: 780-928-3460 Fax: 587-748-0103
e-mail: lacrete@oktire.com
WWW.OKTIRE.COM

PAGE: 1
DATE: 23 May 10
GST REG#: 781761515RT0001
PST REG#:

INVOICE

2259708

(Copy)

SOLD TO:

6532895

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H 2H0

CONTACT:

BILL WIEBE

MOBILE : 780 926-6640

BUSINESS:

EMAIL : invoices@eclipse.ften.ca

HOME: 780 928-4900

FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
TIME IN	PROMISED	TERMS	GST EXEMPT#	KDG	ODO OUT
9:17 AM		Net 30 days			
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	5546883	BLH BTR55ST 14-G TRAILER(OTS1)		217.89	871.56
4	TLSIO	ST235/80R16 Enviromental Disposal Su - Specialty, Ind. & Other		4.00	16.00
1	SS	Shop Supplies Please retorque all wheels that have been removed within 50-100KM. 1 YEAR 20,000KM WARRANTY ON LABOUR.		N/C	N/C

Invoice Copy

BILL TO:

I request the above work to be done and the above materials to be supplied and installed on the following conditions. I promise to pay the amount due upon completion of the work. I acknowledge the line of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	871.56
LABOUR:	N/C
OTHER:	16.00
SUB-TOTAL:	887.56
GST/HST:	44.38
PST:	N/C
TOTAL:	931.94

Thank you for your assistance!!!!



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

1824824

10-May-2023 1:01 pm

Page 1 of 1

User tl: James Peters
Invoiced by: James Peters

P.O. # UT211

Ship Via:

Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
NAO-	240	O RING	5	2	2.26	2.26	4.52
		** 3 SPECIAL ORDERED **					
		Est Delivery: Thu 11 May 2023					
		Ref: JP-HL-UT211					
		Goods and Services Tax	1	1		0.23	0.23

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
4.52	0.00	0.00	0.00	0.00	0.00	0.23	0.00	0.00	4.75

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.

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

Bill W

BILL W

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



OK Tire and AUTO SERVICE
11102-100 ST PO Box 878
La Crete AB T0H 2H0
Phone: 780-928-3460
Fax: 587-748-0103
email: office@oktirelacrete.com
www.oktire.com

SOLD TO:
6532895

FOREST TROTTER LP
BOX 1419

LA CRETE AB T0H 2H0

PAGE: 1
DATE: 23 May 10
GST REG#: 781761515RT0001
PST REG#:
INVOICE
2259708 (Copy)

CONTACT:
BILL WIEBE
MOBILE : 780 926-6640
BUSINESS:
EMAIL : invoices@eclipse.ften.ca

HOME: 780 928-4900
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS					0
TIME IN	PROMISED	TERMS	GST EXEMPT#		ADV	ODO AUTH
9:17 AM		Net 30 days			KDG	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	ODO OUT
4	5546883	BLH BTR55ST 14-G TRAILER(OTS1)		217.89	871.56	0
4	TL5IO	ST235/80R16 Enviromental Disposal Su - Specialty, Ind. & Other		4.00	16.00	
1	SS	Shop Supplies Please retorque all wheels that have been removed within 50-100KM. 1 YEAR 20,000KM WARRANTY ON LABOUR.		N/C	N/C	

Invoice Copy

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions. I promise to pay the amount due upon completion of the work. I acknowledge the line of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any an all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!!

Signature _____

PARTS:	871.56
LABOUR:	N/C
OTHER:	16.00
SUB-TOTAL:	887.56
GST/HST:	44.38
PST:	N/C
TOTAL:	931.94

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

3510

Date:

5/11/2023

Bill To

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	6/10/2023	3085	UT211 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3229J1160665)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX54-069	10K-12K Caliper Bleeder Screw	2		\$7.76	\$15.52
2	DX07-186	10K-12K Disc Brake Caliper Bolt 5/8" x 5"	4		\$88.89	\$355.56
Subtotal						\$371.08
GST (5.0000%)						\$18.55
Total						\$389.63
Payments & Credits						\$389.63
Balance Due						\$0.00

Payment Information

Date	Payment #	Method	Reference #	Amount
5/12/2023	4303896	Applied Credit		\$389.63

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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 in case of fire, theft, or any other cause beyond our control. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice.

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

3505

Date:

5/10/2023**Bill To**

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	6/9/2023	3080	UT211 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3229J1160665)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	062178	10K-15K HDSS Adjustable Track Rod	1		\$161.73	\$161.73
2	062179	10K-15K HDSS Fixed Track Rod	1		\$190.79	\$190.79
					Subtotal	\$352.52
					GST (5.0000%)	\$17.63
					Total	\$370.15
					Payments & Credits	\$0.00
					Balance Due	\$370.15

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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 in case of fire, theft, or any other cause beyond our control. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice.

Customer Signature: _____

Seller Signature: _____

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

3509

Date:

5/11/2023

Bill To

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	6/10/2023	3084	UT211 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3229J1160665)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX89-002-02	10K-12K Dexter Disc Brake Caliper	2		\$581.81	\$1,163.62
						Subtotal
						\$1,163.62
						GST (5.0000%)
						\$58.18
						Total
						\$1,221.80
						Payments & Credits
						\$0.00
						Balance Due
						\$1,221.80

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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 in case of fire, theft, or any other cause beyond our control. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice.

Customer Signature: _____

Seller Signature: _____



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
1826476

15-May-2023 10:03 am

Page 1 of 1

User tl: Tim Bueckert
Invoiced by: Tim Bueckert

P.O. # ut211 ut212

Ship Via:

Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
TRL-	94902	2-PRONG PIG TAIL	9	9	3.04	3.04	27.36
		Goods and Services Tax	1	1		1.37	1.37

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
27.36	0.00	0.00	0.00	0.00	0.00	1.37	0.00	0.00	28.73

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.

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Bill White
bill w

Authorized Signature

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G.S.T. 8920 38555 RT
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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
1824948

10-May-2023 3:44 pm

Page 1 of 1

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

P.O. # UT211
Ship Via:
Salesman:

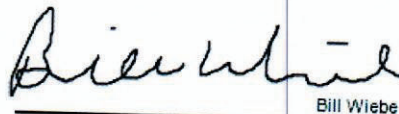
Ship to:
780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
INE-	1X7NC	GRADE 8 BOLT	4	4	21.48	10,739.11	42.96
INN-	1F8	GR8 FLAT WASHERS PLTD	8	8	0.67	53.32	4.27
INN-	1NC8	FINISHED HEX NUT	4	4	1.21	965.27	3.86
		Goods and Services Tax	1	1		2.55	2.55

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
51.09	0.00	0.00	0.00	0.00	0.00	2.55	0.00	0.00	53.64

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.

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Bill Wiebe

Authorized Signature

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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
1827879

19-May-2023 1:18 pm

Page 1 of 1

User tl: James Peters
Invoiced by: James Peters

P.O. # UT211

Ship Via:

Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
NAO-	240	O RING Orig Inv# 1824824 Orig PO# JP-HL-UT211 ABOVE ITEMS ON TICKET 265953-001 PRINTED ON 11-May-2023 @ 03:45:37 PM	3	3	2.26	2.26	6.78
						0.00	
		Goods and Services Tax	1	1		0.34	0.34

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
6.78	0.00	0.00	0.00	0.00	0.00	0.34	0.00	0.00	7.12

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.

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BILL W

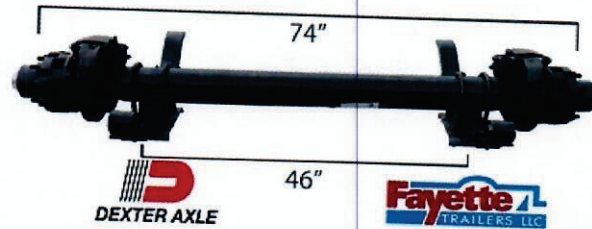
Authorized Signature

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Home > AXLE ASSEMBLIES >



Larger Photo



Like 1



Dexter 10,000 lb HD Axle - Hydraulic Disc Brakes 74" HF 46" SC

☆☆☆☆☆ **0 Reviews**

Our Price: \$2,800.00

Availability: Truck Freight Required. Please contact us for a shipping quote.

Product Code: 110344

Please Contact for shipping options Email :
Info@fayettedistribution.com or Phone : 717-473-4000

Add To Wishlist

Description

Have a question? Text us here!

Text us!

RESTIGE



UNIT #	UT-211
DATE	Feb 29 / 24
HOURS	
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Johny Gebhardt

DESCRIPTION OF WORK

- Switch Brakes over to Drum Brakes
- reuse hubs
- fix lights
- Peter K Build steps for front
- 4 new slide in winches.
- new bearings ~~at the hubs~~
- 4 NEW Tires
- new battery
- Brake hoses



INVOICE

Riverside Trailers

10604 99 Street Box 3267
La Crete, Alberta, T0H 2H0
P: (780) 928-4963
E: admin@riversidetrailers.net

SOLD TO

Forest Trotter LP CTM-0000352
PO Box 1419
LA CRETE, Alberta, T0H2H0

PO-UT-211
P: (780) 928-4900
E: invoices@eclipse.ften.ca

INVOICE# INV-00005485

January 05, 2024

Order: CO-0000424

Sold by: Jordan Froese

MERCHANDISE

\$5,782.57

Item	Description	Qty	Price	Total
009-028-01	12K-15K Drum Only 12.25" X 5"	4	\$709.99	\$2,839.96
DX07-116	10K-15K Brake Mounting Bolt 7/16 - 20 X 1.75" NF GR.5 (DX06-017 Nut)	28	\$4.13	\$115.64
K71-650-00	Dexter 1000 PSI Brake Actuator	1	\$1,587.88	\$1,587.88
B1212H-42	12K Hydraulic Brake Assembly - Self Adj - 12.25" X 5" - RH	2	\$275.50	\$551.00
B1212H-41	12K Hydraulic Brake Assembly - Self Adj - 12.25" X 5" - LH	2	\$275.50	\$551.00
DX07-244-00	10K-15K Hub Mounting Bolt	23	\$3.33	\$76.59
007-244-00	10K-15K Hub Mounting Bolt	9	\$3.94	\$35.46
DX06-017	10K-15K Brake Mounting Nut	8	\$1.43	\$11.44
006-017-00	Brake Mounting Nut	20	\$0.68	\$13.60

Notes

- P/u By Bill Wiebe

INVOICE PAYMENTS

Charge Account January 05, 2024 \$6,071.70

TOTALS

Parts	\$5,782.57
Sub-Total	\$5,782.57
GST	\$289.13
Total	\$6,071.70
Amount Paid	\$0.00
Balance Due	\$6,071.70

Signature :

No returns without receipts. No returns on electrical parts, opened or damaged packages. 15% Restocking fees will apply to any returns after 15 days and on all special order parts. No cash refunds after 30 days, in-store credit only.

BR 3984



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

INVOICE
1892928

13-Dec-2023 10:10 am

Page 1 of 1

P.O. # UT211

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

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

Ship to:

780-928-4900

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
		Delivery Code: HFPU				0.00	
BED-	BR28622	BEARING CUP	1	1	17.05	15.72	15.72
BED-	BR28682	BEARING CONE	1	1	28.67	26.43	26.43
BED-	BR3920	BEARING CUP	1	1	17.11	15.77	15.77
BED-	BR3984	BEARING CONE	1	1	54.89	50.60	50.60
		Goods and Services Tax	1	1		5.43	5.43

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
108.52	0.00	0.00	0.00	0.00	0.00	5.43	0.00	0.00	113.95

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.

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Bill Wiebe

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LA CRETE, AB T0H 2H0

Phone: 780-928-3912 Email: officela@norpine.ca
Fax: 780-928-3760 Web: www.norpine.ca

INVOICE
1892893

13-Dec-2023 8:49 am

Page 1 of 1

P.O. # UT211

Ship Via:

Salesman:

User tl: Randy Dyck
Invoiced by: Randy Dyck

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
BED-	BR3920	BEARING CUP	1	1	17.11	15.77	15.77
		Goods and Services Tax	1	1		0.79	0.79

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
15.77	0.00	0.00	0.00	0.00	0.00	0.79	0.00	0.00	16.56

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.

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Bill W

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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
802620	December 08, 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: BILL W**Ordered by: BILL W**

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
FORTRO	19	UT211	12/8/2023	Pickup	Due the 27th day of the next month	UT211
Ordered	Shipped	Description	List	Regular	Unit	Amount
2.00	2.00	INF38X114SSNC - INF - EA 18.8 S.S. HEX HD CAP SCREW UNC 3/8-16X1 1/4	1.48	1.48	1.48	2.96
1.00	1.00	LGM3325004 - LGM - FOLDING T HANDLE	39.99	33.99	33.99	33.99
MERRY CHRISTMAS! 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 1/10/2024 you may deduct \$0.74 from the balance for a total payment of \$38.06. 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 36.95
						Freight -
						Sales Tax 1.85
Customer Signature <i>Bill White</i>			Balance Due: \$38.80			TOTAL 38.80

Created by Eagle Business Management Systems

Thank You!



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
802725	December 08, 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: BILL

Ordered by: BILL

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
FORTRO	11	UT211	12/8/2023	Pickup	Due the 27th day of the next month	
Ordered	Shipped	Description	List	Regular	Unit	Amount
1.00	1.00	EPBDC27 - EPB - 12-VOLT MARINE / RV DEEP CYCLE BATTERY 575 CCA 12 MONTHS WARRANTY	285.50	255.50	255.50	255.50
1.00	1.00	CORE-EPBDC27 - Core Item for EPBDC27	18.00	18.00	18.00	18.00
MERRY CHRISTMAS! 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 1/10/2024 you may deduct \$5.47 from the balance for a total payment of \$281.71. 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			
Customer Signature <i>Bill Trotter</i>			Balance Due: \$287.18			Subtotal 273.50
						Freight -
						Sales Tax 13.68
						TOTAL 287.18

Created by Eagle Business Management Systems

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
1892521

11-Dec-2023 5:16 pm

Page 1 of 1

User tl: Abram Unruh
Invoiced by: Abram Unruh

P.O. # ut211
Ship Via:
Salesman:

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

Ship to:

780-928-4900

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
NAO-	240	Delivery Code: HFPU				0.00	
		O RING	5	5	2.26	2.26	11.30
		not picked -jk				0.00	
		Goods and Services Tax	1	1		0.57	0.57

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
11.30	0.00	0.00	0.00	0.00	0.00	0.57	0.00	0.00	11.87

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.

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bill w

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Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

4556

Date:

10/10/2023**Bill To**

Forest Trotter LP

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit Payment To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	11/9/2023	4124	UT211 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3229J1160665)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX34-257	Hydraulic Brake Hose 3/8" x 18" 90° Male	2		\$58.21	\$116.42

Unit: UT211 VIN: 4ZEGL3229J1160665

2018 Load Trail 32' Low Pro Hyd Dove

Subtotal \$116.42**GST (5.0000% of \$116.42)** \$5.82**Total** \$122.24**Payments & Credits** \$0.00**Balance Due** \$122.24

P/U By Martin

GST# 792432684**IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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 in case of fire, theft, or any other cause beyond our control. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice.

Customer Signature: _____

Seller Signature: _____

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

3923

Date:

7/14/2023**Bill To**

Northern Road Builders LP

PO Box 1570

LA CRETE, AB T0H 2H0, CA

Remit Payment To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	8/13/2023	3485		UT-211

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX34-257	Hydraulic Brake Hose 3/8" x 18" 90° Male	1		\$54.88	\$54.88

Subtotal \$54.88**GST (5.0000%)** \$2.74**Total** \$57.62**Payments & Credits** \$0.00**Balance Due** \$57.62**GST# 792432684****IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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 in case of fire, theft, or any other cause beyond our control. Any repairs hereby rejected are no longer liable to us after payment has been received or signed as per invoice.

Customer Signature: _____

Seller Signature: _____

Peter Krahn
P.O. Box 1004
La Crete A.B.
T0H - 2H0

OUR NUMBER

DATE Nov. 4. 2023

CUSTOMER'S ORDER

SOLD TO

ADDRESS

Northern Road Builders

SHIP TO

ADDRESS

TAX REG. NO.

765195912

SALESPERSON

RT0001

FOB

TERMS

VIA

QUANTITY

DESCRIPTION

PRICE

AMOUNT

Unit #

4

~~UT211~~ UT211

tires

Recycle Fee

235 00

4 00

940 00

16 00

Sub Total

GST

956 00

47 80

1003 80

TOTAL

©Blueline®

INVOICE



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
1837678

19-Jun-2023 10:50 am

Page 1 of 1

P.O. # ut211

Ship Via:

Salesman:

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Sold to: FOR011

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

Ship to:

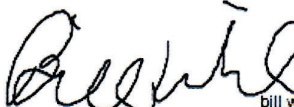
780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
COL-	24117-BX	12 V CONT. DUTY SOLENOID 85AMP	1	1	66.96	64.01	64.01
		Goods and Services Tax	1	1		3.20	3.20

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
64.01	0.00	0.00	0.00	0.00	0.00	3.20	0.00	0.00	67.21

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.

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.

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

Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell:841-5339

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice

Date Invoice #
30/01/2024 935879

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
UT211	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
0.2	ft	DOM-2...	2" x 1/2"w DOM	78.00	15.60	G
			GST On Sales	5.00%	0.78	

Thank you for your business.

Subtotal \$15.60

G.S.T. \$0.78

Signature

Total \$16.38



NORPINE AUTO SUPPLY (96) LTD.
10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Sold to: FOR011
FOREST TROTTER LP
BOX 1419

LA CRETE, AB T0H 2H0

PICK TICKET

PICK TICKET

193088-001

16-Mar-2020 2:58 pm

Page 1 of 1

tb-13-ut211

Ship to:

Prod	Item	Description	Ordered	Shipped	Bin	Number	QOH	Unit \$	Extended
BUY-	HCR050	CROSSOVER RELIEF VALVE Orig Inv# 1475693 Orig PO# tb-13-ut211 ABOVE ITEMS ON TICKET 193088-001 PRINTED ON 16-Mar-2020 @ 02:58:25 PM	1	1	NN	0	0	207.52	207.52

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Document Total
207.52	0.00	0.00	0.00	0.00	0.00	10.38	0.00	217.90

Phone: 780-928-3912
Fax: 780-928-3760
Email: officela@norpine.ab.ca
Web: www.norpine.ca

PICK TICKET



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

Phone: 780-928-3912

Email: officela@norpine.ab.ca

Fax: 780-928-3760

Web: www.norpine.ca

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

INVOICE
1488569

28-Apr-2020 11:42 am

Page 1 of 1

P.O. # ut211

Ship Via:

Salesman:

User tl: Tim Bueckert

Invoiced by: Tim Bueckert

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
SHA-	2404-0608	ADAPTER	2	2	2.27	4.54
SHA-	6505-0606	ADAPTER FITTING	2	2	3.00	6.00
SHA-	5406-0806	HEX HEAD PIPE BUSHING	2	2	2.00	4.00
		Goods and Services Tax	1	1	0.73	0.73

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
14.54	0.00	0.00	0.00	0.00	0.00	0.73	0.00	0.00	15.27

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 (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.

Amount Outstanding: \$15.27

johnny g

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



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

Phone: 780-928-3912

Email: officela@norpine.ab.ca

Fax: 780-928-3760

Web: www.norpine.ca

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

INVOICE
1488920

29-Apr-2020 8:24 am

Page 1 of 1

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

P.O. # ut211

Ship Via:

Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TRL-	15205	12V LICENSE LAMP(LED)	1	1	31.45	31.45
		Goods and Services Tax	1	1	1.57	1.57

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
31.45	0.00	0.00	0.00	0.00	0.00	1.57	0.00	0.00	33.02

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.

Amount Outstanding: \$33.02

YA

Authorized Signature

johnny g

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



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

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

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

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

User tl: Tim Bueckert
Invoiced by: Tim Bueckert

Ship to:
780-928-3260

INVOICE
1377611

01-Apr-2019 10:02 am

Page 1 of 1

P.O. # ut118

Ship Via:

Salesman:

UT211

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
DEX-	010-050-00	O RING	4	4	2.49	9.96
		Goods and Services Tax	1	1	0.50	0.50

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
9.96	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	10.46

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.

Amount Outstanding: \$10.46

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



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

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

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

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

INVOICE
1377572

01-Apr-2019 8:51 am

Page 1 of 1

User tl: Tim Bueckert
Invoiced by: Tim Bueckert

P.O. # ut118

Ship Via:

Salesman:

UT211

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
DEX-	010-056-00	WHEEL SEAL, EACH	1	1	38.03	38.03
		Goods and Services Tax	1	1	1.90	1.90

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
38.03	0.00	0.00	0.00	0.00	0.00	1.90	0.00	0.00	39.93

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.

Amount Outstanding: \$39.93

94

Authorized Signature

Johnny S

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



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

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

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

INVOICE
1512990

07-Jul-2020 2:56 pm

Page 1 of 1

P.O. # UT211

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: NOR076

NORTHERN ROADBUILDERS LP
BOX 1570
LA CRETE, AB T0H 2H0

Ship to:

780-926-6640

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CEB-	P27MHC	12V 600CCA BATTERY	1	1	159.95	159.95
CEB-	P27MHC	CORE CHARGE	1	1	18.00	18.00
		Goods and Services Tax	1	1	8.90	8.90

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
159.95	0.00	18.00	0.00	0.00	0.00	8.90	0.00	0.00	186.85

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.

Amount Outstanding: \$186.85

NORPINE CAR SHOW
August 6
4 - 8 PM

Authorized Signature

JOHN GERBRANDT

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 R0172800

(Copy)

DATE: 21 Apr 08

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.
TIME IN	PROMISED	TERMS	WRITTEN BY
10:42 AM		NET 30	KM
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	932922-36	ST235/80R16/14	G	192.00	384.00
2	ROAD RH620ST 14/G				
	TTL		G	4.00	8.00
	PASS/L.TRK RECYCLING FEE				
1	SHP		G	N/C	N/C
	Shop Supplies				
	GST Registration# R860237395				

PARTS:	384.00
LABOUR:	N/C
OTHER:	8.00
SUB-TOTAL:	392.00
GST:	19.60
PST:	N/C
TOTAL:	411.60



FTEN
GROUP OF COMPANIES

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

☐ NRB ☒ FTL ☐ EHL

 **CVIP**  **RRI**  **CSL**

DESCRIPTION OF WORK

[illegible]

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 R0158344 (Copy)

DATE: 20 Feb 21

LA CRETE AB T0H 2H0

HOME: 780 928-4900

MOBILE:

BUS:

FAX: 780 928-4915

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
		0	UT211
TIME IN	PROMISED	TERMS	P.O.
10:42 AM		NET 30	
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
8	932922-36	ST235/80R16/14	G	190.23	1521.84
8	ROAD RH620ST 14/G		G	4.00	32.00
	TTL				
	PASS/L.TRK RECYCLING FEE				
1	SHP		G	N/C	N/C
	Shop Supplies				
	PICKED UP BY JOHNNY GERBRANDT				
	GST Registration# R860237395				

PARTS:	1521.84
LABOUR:	N/C
OTHER:	32.00
SUB-TOTAL:	1553.84
GST:	77.69
PST:	N/C
TOTAL:	1631.53



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

Phone: 780-928-3912

Email: officela@norpine.ab.ca

Fax: 780-928-3760

Web: www.norpine.ca

INVOICE
1471665

24-Feb-2020 1:31 pm

Page 1 of 1

P.O. # UT211

Ship Via:

Salesman:

User tl: James Peters

Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
MOH-	662400	30TH10-125 HYD CYLINDER Orig Inv# 1470771 Orig PO# JP-4-JOHN G	1	1	267.93	267.93
	FR	FREIGHT	1	1	20.00	20.00
		Goods and Services Tax	1	1	14.40	14.40

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
267.93	0.00	0.00	0.00	20.00	0.00	14.40	0.00	0.00	302.33

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.

Amount Outstanding: \$302.33

JOHNNY GERBRANDT

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



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

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

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

INVOICE
1471797

25-Feb-2020 8:16 am

Page 1 of 1

P.O. # ut210

Ship Via:

Salesman:

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Sold to: FOR011

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

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CEB-	G27RV	12V 600CCA BATTERY DG CLASS 8, UN 2794, PACKAGING GROUP III IN CASE OF EMERGENCY PHONE NORPINE @ THE ABOVE NUMBER	1	1	142.52	142.52
CEB-	G27RV	CORE CHARGE	1	1	18.00	18.00
		Goods and Services Tax	1	1	8.03	8.03

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
142.52	0.00	18.00	0.00	0.00	0.00	8.03	0.00	0.00	168.55

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.

Amount Outstanding: \$168.55

411

john g

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



FTEN
GROUP OF COMPANIES

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

☐ NRB ☒ FTC ☐ EHL

CVIP

[illegible]



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

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

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

INVOICE
1455516

19-Dec-2019 1:55 pm

Page 1 of 1

P.O. # ut211

Ship Via:

Salesman:

User tl: Tim Bueckert
Invoiced by: Tim Bueckert

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

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
DEX-	010-056-00	WHEEL SEAL, EACH	1	1	41.96	41.96
BED-	BR3920	BEARING CUP	1	1	16.76	16.76
BED-	BR3984	BEARING CONE	1	1	50.68	50.68
BED-	BR28622	BEARING CUP	1	1	16.71	16.71
BED-	BR28682	BEARING CONE	1	1	28.07	28.07
		Goods and Services Tax	1	1	7.71	7.71

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
154.18	0.00	0.00	0.00	0.00	0.00	7.71	0.00	0.00	161.89

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.



Amount Outstanding: \$161.89

driedger

Wishing you a Merry Christmas
and a Happy New Year!

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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


CERTIFICATE NUMBER
**Commercial Vehicle Inspection Certificate
Traffic Safety Act**
**PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION**

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Hydraulic
Owner Name:	Forest Trotter GP Ltd		
Address:	Box 1419		
City:	La Crete	Province:	AB
		Postal Code:	T0H2H0
Telephone Number:	(780) 928-4900		
Vehicle Identification Number:	4ZEGL3229J1160665		
Make:	Load Trail	Model:	Low-Pro Goose
Year:	2018	Unit Number:	UT211
Odometer:	KM	Licence Plate Number:	5WD264
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
Forest Trotter GP Ltd.	18225
Inspection Technician Name:	Technician Number:
Franz Krahn Wiebe	B9273
Inspection Technician Signature:	
Inspection Date:	2020/03/13

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>4 2 E G L 3 2 2 9 J 1 1 6 0 6 6 5</u>																			
Unit Number <u>UT211</u>				Year <u>2018</u>				Make <u>Load Trail</u>				Model <u>Gooseneck</u>				Odometer			
Registered Owner's Name <u>Forest Trotter GP Ltd</u>														Plate Number <u>5WD264</u>					
Address <u>Box 1419 La Crete A.B.</u>										Postal Code <u>T0H 2H0</u>				Phone Number <u>780 928 4900</u>					

Drum Brakes:

Disc Brakes:

		LEFT	FRONT	RIGHT		
<u>100</u> psi	<u>100</u> psi	<u>29.65</u> mm	Drums/Rotors	<u>29.75</u> mm	<u>100</u> psi	<u>100</u> psi
<u>7</u> mm	<u>7</u> mm	<u>8.70</u> mm	Linings/Pads	<u>9.50</u> mm	<u>7</u> mm	<u>7</u> mm
		<u>N/A</u> mm	Push Rod Travel	<u>N/A</u> mm		
<u>100</u> psi	<u>100</u> psi	<u>29.60</u> mm	Drums/Rotors	<u>29.65</u> mm	<u>100</u> psi	<u>100</u> psi
<u>7</u> mm	<u>7</u> mm	<u>11.00</u> mm	Linings/Pads	<u>11.00</u> mm	<u>7</u> mm	<u>7</u> mm
		<u>N/A</u> mm	Push Rod Travel	<u>N/A</u> mm		
___ psi	___ psi	___ mm	Drums/Rotors	___ mm	___ psi	___ psi
___ mm	___ mm	___ mm	Linings/Pads	___ mm	___ mm	___ mm
		___ mm	Push Rod Travel	___ mm		
___ psi	___ psi	___ mm	Drums/Rotors	___ mm	___ psi	___ psi
___ mm	___ mm	___ mm	Linings/Pads	___ mm	___ mm	___ mm
		___ mm	Push Rod Travel	___ mm		
___ psi	___ psi	___ mm	Drums/Rotors	___ mm	___ psi	___ psi
___ mm	___ mm	___ mm	Linings/Pads	___ mm	___ mm	___ mm
		___ mm	Push Rod Travel	___ mm		
___ psi	___ psi	___ mm	Drums/Rotors	___ mm	___ psi	___ psi
___ mm	___ mm	___ mm	Linings/Pads	___ mm	___ mm	___ mm
		___ mm	Push Rod Travel	___ 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 175 ft lbs

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

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

NOTES:

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
March 13/20	B9273	18225	
Customer Acknowledgment			Date (Year/Month/Day)
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.			2020/03/13
			Customer Signature
			