



WORK ORDER

WO-1654

Northern Road Builders

15172 Township Rd 1060, La Crete, AB

ASSET**UT212**

S/N: 4ZEGL3220J1160666

2018 LOAD TRAIL GOOSENECK

DETAILS**STATUS**

Completed

START DATE

Feb 10, 2026

END DATE

Feb 11, 2026

UNIT HOURS

0

UNIT KM

0

JOB

NRB Shop

CATEGORY

General Repair & Maintenance

DESCRIPTION OF WORK

Rewire complete trailer

Replaced all light pigtails

Replaced hub oil

Checked all wheel bearings, tires, suspension

Checked hydraulic components

Torqued wheels

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
01121744A5075	34	\$2.49	\$84.66
94993	6	\$3.39	\$20.34
94902	14	\$2.73	\$38.22
143SJOW	20	\$3.57	\$71.40
01121-724AM	20	\$1.22	\$24.40
Total Parts			\$239.02

TECHNICIANS

TECHNICIAN	DATE	HOURS
Andreas Giesbrecht	Feb 11, 2026	2
Andreas Giesbrecht	Feb 10, 2026	9
Total Hours		11



INVOICE



Frontier Auto & Industrial Supply
 Box 1960, 10702 - 98 St
 La Crete, AB T0L 2H0
 Phone: (780) 928-3885
 Fax: (780) 928-2146
 HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
969292	February 10, 2026	1 of 1

Bill To:
 FOREST TROTTER LP
 BOX 1419
 LA CRETE, AB T0H 2H0
 Phone: (780) 928-4900
 Fax: (780) 928-4915

Ship To:

Pickup

Picked up by: BILL W. Ordered by: BILL W.

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
FORTRO	30	UT212	2/10/2026	Pickup	Due the 27th day of the next month	UT212

Ordered	Shipped	Description	List	Regular	Unit	Amount
34.00	34.00	TEX01121744A5075 - TEX - FT CORD 4C14 ULTRAFLEX	2.99	2.49	2.49	84.66

RECEIVED

You can text us!
 Message our main number at 780-928-3885 and we'll help you out!

Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 3/10/2026 you may deduct \$1.69 from the balance for a total payment of \$87.20
 All paid due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Total Payment: \$0.00

	Subtotal	\$4.66
	Freight	-
	Sales Tax	4.23
	TOTAL	\$8.89

Customer Signature *Becker*

Balance Due: \$88.89

Created by Eagle Business Management Systems

Thank You!



WORK ORDER

WO-0176

Northern Road Builders

15172 Township Rd 1060, La Crete, AB

ASSET

UT212

S/N: 4ZEGL3220J1160666

2018 LOAD TRAIL GOOSENECK

DETAILS

STATUS

Completed

START DATE

Sep 15, 2025

END DATE

Sep 15, 2025

UNIT HOURS

0

UNIT KM

0

JOB

NRB Shop

CATEGORY

General Repair & Maintenance

DESCRIPTION OF WORK

Andreas-Replace all steel brake lines, new remotes

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
WR4	2	\$128.25	\$256.50
142-3	6	\$0.96	\$5.76
PVF330	3	\$4	\$12.00
PVF320	2	\$4.12	\$8.24
PVF360	1	\$7.37	\$7.37
Total Parts			\$289.87



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-00007472

September 18, 2024

Order: CO-0002746

PO# UT-212

MERCHANDISE

Sold by: Julius Schmidt

\$98.95

Item	Description	Qty	Price	Total
5214	110V - 12V 5 Amp Battery Charger	1	\$98.95	\$98.95

INVOICE PAYMENTS

Charge Account 18/09/2024 \$103.90

Discounts received on this invoice \$5.21

Signature :

TOTALS

Parts	\$98.95
Sub-Total	\$98.95
GST - 5%	\$4.95
Total	\$103.90
Amount Paid When Invoiced	\$0.00
Original Balance Due	\$103.90
Current AR Balance Due	\$103.90

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
1976254

18-Sep-2024 8:27 am

Page 1 of 1

User tl: James Peters
Invoiced by: James Peters

P.O. # UT212
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
BRA-	62-3	3/16 COMPRESSION UNION	4	4	2.52	1.68	6.72
TRL-	6050	RED LED OVAL LAMP	6	6	38.79	38.79	232.74
		Goods and Services Tax	1	1		11.97	11.97

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
239.46	0.00	0.00	0.00	0.00	0.00	11.97	0.00	0.00	251.43

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

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

Bill W

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

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

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

INVOICE# INV-00006746

June 22, 2024

Order: CO-0001976

PO# UT212

MERCHANDISE

Sold by: Jordan Froese

\$199.26

Item	Description	Qty	Price	Total
WR4	4 Button Wired Remote W/ Pigtail	1	\$128.01	\$128.01
WR4EC	4 Button Wired Remote Extension Cord Only	1	\$71.25	\$71.25

INVOICE PAYMENTS

Charge Account 22/06/2024 \$209.22

Signature :

TOTALS

Parts	\$199.26
Sub-Total	\$199.26
GST	\$9.96
Total	\$209.22
Amount Paid When Invoiced	\$0.00
Original Balance Due	\$209.22
Current AR Balance Due	\$209.22

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.



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

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**Frontier Auto & Industrial Supply**

Box 1960, 10702 - 98 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

CREDIT INVOICE

Invoice Number	Date	Page
848992	July 25, 2024	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	15	UT212	7/25/2024	Pickup	Due the 27th day of the next month	UT212
Ordered	Shipped	Description	List	Regular	Unit	Amount
-1.00	-1.00	EPBDC27 - EPB - Returned from invoice# 848965 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
1.00	1.00	EPBDC24 - EPB - 12-VOLT MARINE / RV DEEP CYCLE BATTERY 500 CCA 12 MONTHS WARRANTY	230.50	206.50	206.50	206.50
1.00	1.00	CORE-EPBDC24 - Core Item for EPBDC24	18.00	18.00	18.00	18.00
WARRENTY BATTERY BROUGHT IN						
Questions? Need something ordered?						
You can now text us! Text 928-3885 for service!						
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 8/10/2024 you may deduct \$-0.98 from the balance for a total payment of \$-50.47. 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 _____					Subtotal	-49.00
					Freight	-
					Sales Tax	-2.45
					TOTAL	-51.45
					Balance Due: -\$51.45	

993988

July 24 2024

Northern Road Builders

Peter Krahn

Box 1004 T04 2H0
LA Crete AB

765195912

RT0001

VIA

©BlueLine®

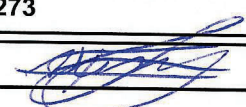

CERTIFICATE NUMBER
**Commercial Vehicle Inspection Certificate
Traffic Safety Act**
**PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION**

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:	4ZEGL3220J1160666		
Make:	Load Trail	Model:	LowPro Goosenec
Year:	2018	Unit Number:	UT212
Odometer:	KM	Licence Plate Number:	5WD258
		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:	2020/03/12

**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						Gross Vehicle Weight registered										
Trailer																
Vehicle Information																
VIN																
4	2	E	G	L	3	2	2	0	J	1	1	6	0	6	6	6
Unit Number		Year		Make				Model				Odometer				
UT212		2018		Load Trail				Gooseneck								
Registered Owner's Name												Plate Number				
Forest Trotter GPLtd												5WPD58				
Address								Postal Code		Phone Number						
Box 1419 La Crete A.B.								T0H 2H0		7809284900						
Drum Brakes:						Disc Brakes:										

		LEFT		FRONT		RIGHT			
80 psi	80 psi	30.10 mm	Drums/Rotors	30.10 mm		80 psi	80 psi	7 mm	7 mm
7 mm	7 mm	9.05 mm	Linings/Pads	9.10 mm		6 mm	6 mm		
		N/A mm	Push Rod Travel	N/A mm					
80 psi	80 psi	30.11 mm	Drums/Rotors	30.10 mm		80 psi	80 psi	6 mm	6 mm
6 mm	6 mm	8.50 mm	Linings/Pads	8.40 mm		6 mm	6 mm		
		N/A mm	Push Rod Travel	N/A mm					
psi	psi	mm	Drums/Rotors	mm		psi	psi	mm	mm
mm	mm	mm	Linings/Pads	mm		mm	mm		
		mm	Push Rod Travel	mm					
psi	psi	mm	Drums/Rotors	mm		psi	psi	mm	mm
mm	mm	mm	Linings/Pads	mm		mm	mm		
		mm	Push Rod Travel	mm					
psi	psi	mm	Drums/Rotors	mm		psi	psi	mm	mm
mm	mm	mm	Linings/Pads	mm		mm	mm		
		mm	Push Rod Travel	mm					
psi	psi	mm	Drums/Rotors	mm		psi	psi	mm	mm
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			☒				

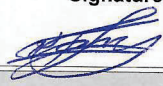
NOTES:

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
<u>March 12 / 20</u>	<u>B9273</u>	<u>18225</u>	
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)
			<u>2020/03/12</u> Customer Signature 



INVOICE

Riverside Trailers

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

SOLD TO

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

PO-UT-212
P: (780) 928-4900
E: invoices@eclipse.ften.ca

INVOICE# INV-00005695

February 06, 2024

Order: CO-0000736

Sold by: Jordan Froese

MERCHANDISE

\$5,590.52

Item	Description	Qty	Price	Total
009-028-01	12K-15K Drum Only 12.25" X 5"	4	\$612.00	\$2,448.00
K71-650-00	Dexter 1000 PSI Brake Actuator	1	\$1,587.88	\$1,587.88
B1212H-41	12K Hydraulic Brake Assembly - Self Adj - 12.25" X 5" - LH	2	\$275.50	\$551.00
B1212H-42	12K Hydraulic Brake Assembly - Self Adj - 12.25" X 5" - RH	2	\$275.50	\$551.00
007-244-00	10K-15K Hub Mounting Bolt	32	\$3.94	\$126.08
DX34-257	Hydraulic Brake Hose 3/8" X 18" 90° Male	4	\$47.97	\$191.88
DX07-116	10K-15K Brake Mounting Bolt 7/16 - 20 X 1.75" NF GR.5 (DX06-017 Nut)	28	\$4.13	\$115.64
006-017-00	Brake Mounting Nut	28	\$0.68	\$19.04

Notes

- Ordered by Bill Wiebe
- P/U By David

INVOICE PAYMENTS

Charge Account February 06, 2024 \$5,870.05

TOTALS

Parts	\$5,590.52
Sub-Total	\$5,590.52
GST	\$279.53
Total	\$5,870.05
Amount Paid	\$0.00
Balance Due	\$5,870.05

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

INVOICE
1909589

13-Feb-2024 2:30 pm

Page 1 of 1

P.O. # ut212
Ship Via:
Salesman:

User tl: James Banman
Invoiced by: James Banman

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
INN-	7/16NF	FINISHED HEX NUT	30	30	10.66	3.20
INE-	7/16X2NF	GRADE 8 BOLT	30	30	609.15	18.27
		Goods and Services Tax	1	1	1.07	1.07

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
21.47	0.00	0.00	0.00	0.00	0.00	1.07	0.00	0.00	22.54

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: \$22.54

bill wiebe

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.ca
Web: www.norpine.ca

INVOICE
1909589

13-Feb-2024 2:30 pm

Page 1 of 1

P.O. # ut212

Ship Via:

Salesman:

User tl: James Banman
Invoiced by: James Banman

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
INN-	7/16NF	FINISHED HEX NUT	30	30	10.66	3.20
INE-	7/16X2NF	GRADE 8 BOLT	30	30	609.15	18.27
		Goods and Services Tax	1	1	1.07	1.07

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
21.47	0.00	0.00	0.00	0.00	0.00	1.07	0.00	0.00	22.54

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: \$22.54

Authorized Signature

bill wiebe

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.ca
Fax: 780-928-3760 Web: www.norpine.ca

INVOICE
1909539

13-Feb-2024 1:09 pm

Page 1 of 1

P.O. # ut212

Ship Via:

Salesman:

User tl: Abram Unruh
Invoiced by: Abram Unruh

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
WIR-	KIN14011NP	3 BAR WELDON WINCH DEEP	3	3	72.30	72.30	216.90
		Goods and Services Tax	1	1		10.85	10.85

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
216.90	0.00	0.00	0.00	0.00	0.00	10.85	0.00	0.00	227.75

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.

Authorized Signature

bill w

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, T0H 2H0
P: (780) 928-4963
E: admin@riversidetrailers.net

SOLD TO

Northern Road Builders LP CTM-0000806
PO Box 1570
LA CRETE, AB, T0H 2H0

PO-UT-212
P: (780) 928-4900
E: invoices@eclipse.ften.ca

INVOICE# INV-00005738

February 14, 2024

Order: CO-0000845

Sold by: Jordan Froese

MERCHANDISE

\$89.37

Item	Description	Qty	Price	Total
WB28682	12K Hub Outer Bearing	2	\$39.34	\$78.68
WB28622	12K Hub Outer Bearing Race	1	\$10.69	\$10.69

Notes

- P/U By Bill Wiebe

INVOICE PAYMENTS

Charge Account 14/02/2024 \$93.84

TOTALS

Parts	\$89.37
Sub-Total	\$89.37
GST	\$4.47
Total	\$93.84
Amount Paid	\$0.00
Balance Due	\$93.84

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
1909675

14-Feb-2024 8:00 am

Page 1 of 1

P.O. # UT212

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:

780-928-4900

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
		Delivery Code: HFPD				0.00	
BED-	BR28622	BEARING CUP	3	3	17.05	15.72	47.16
BED-	BR28682	BEARING CONE	2	2	28.67	26.43	52.86
BED-	BR3920	BEARING CUP	4	4	17.11	15.77	63.08
BED-	BR3984	BEARING CONE	4	4	54.89	50.60	202.40
		ABOVE ITEMS ON TICKET 284214-001				0.00	
		PRINTED ON 14-Feb-2024 @ 07:56:56 AM					
FMS-	PVF320	BRAKE LINE, 3/16" X 20"	1	1	4.28	3.97	3.97
		Goods and Services Tax	1	1		18.47	18.47

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
369.47	0.00	0.00	0.00	0.00	0.00	18.47	0.00	0.00	387.94

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



INVOICE

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

SOLD TO

Northern Road Builders LP CTM-0000806
PO Box 1570
LA CRETE, AB, T0H 2H0

PO-UT-212
P: (780) 928-4900
E: invoices@eclipse.ften.ca

INVOICE# INV-00005738

February 14, 2024
Order: CO-0000845
Sold by: Jordan Froese

MERCHANDISE

\$89.37

Item	Description	Qty	Price	Total
WB28682	12K Hub Outer Bearing	2	\$39.34	\$78.68
WB28622	12K Hub Outer Bearing Race	1	\$10.69	\$10.69

Notes

- P/U By Bill Wiebe

INVOICE PAYMENTS

Charge Account 14/02/2024 \$93.84

TOTALS

Parts	\$89.37
Sub-Total	\$89.37
GST	\$4.47
Total	\$93.84
Amount Paid	\$0.00
Balance Due	\$93.84

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.



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
576100	May 01, 2020	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: JOHNNY G

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FORTRO	11	UT212	2020-05-01	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description		List	Regular	Unit	Amount
2.00	2.00	RSO2255838	RSO Fluorescent Orange GLOSS	19.99	17.99	17.99	35.98
2.00	2.00	FET	Environmental Fee for RSO2255838	0.10	0.10	0.10	0.20
Quality RV and Farm batteries available here! Don't forget we have great pricing on Purple Power and HD-50 refills!							
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2020-06-10 you may deduct \$0.72 from the balance for a total payment of \$37.27. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00% Customer Signature 					Total Payment: \$0.00		Subtotal 36.18 Freight - Sales Tax 1.81 TOTAL 37.99
					Balance Due: \$37.99		



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
1573781

27-Jan-2021 12:50 pm

Page 1 of 1

P.O. # UT212

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
CEB-	P27MHC	12V 600CCA BATTERY (Warranty) Warranty Issue Is: Orig Doc#: 1474356 Orig PO#: ut212 RETURN CORE (Warranty)	-1	-1	166.35	-166.35
CEB-	P27MHC	12V 600CCA BATTERY (Warranty Exchange) Warranty Issue Is: Original Document: 1474356 CORE CHARGE	1	1	18.00	-18.00
CEB-	P27MHC	Goods and Services Tax	1	1	166.35	166.35
CEB-	P27MHC		1	1	18.00	18.00

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
166.35	-166.35	18.00	0.00	0.00	-18.00	0.00	0.00	0.00	0.00

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BILL W

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

 NRB FTC EHL

UNIT #	4T212
DATE	Mar 7/22
HOURS	
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	HQ. AG.

[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 R0186143

(Copy)

DATE: 22 Mar 07

LA CRETE AB T0H 2H0

HOME: 780 928-4900

BUS:

MOBILE: 780 926-6640

FAX: 780 928-4915

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	WRITTEN BY
10:30 AM		NET 30	AF
			P.O.
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
	HENRY DOERKSEN -- 821-0878				
8	932922-36	ST235/80R16/14	G	220.00	1760.00
8	ROAD RH620ST 14/G		G	4.00	32.00
	TTL				
	PASS/L.TRK RECYCLING FEE		G	N/C	N/C
1	SHP				
	Shop Supplies				
**WARNING, WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCK AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER EACH WHEEL REMOVAL AND INSTALL. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT.LBS GST Registration# R860237395					

PARTS:	1760.00
LABOUR:	N/C
OTHER:	32.00
SUB-TOTAL:	1792.00
GST:	89.60
PST:	N/C
TOTAL:	1881.60



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

INVOICE S 29587
Date 03/07/22
Date Open 03/07/22

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 10:47:18		Customer Po #		Promised		Phone		Ship Via	
Unit # UT212		Plate #	Year	Make		Model		Mileage/Hrs 0/0.0		VIN			Engine
Qty													

Qty	Description	Price	Amount
2.000	JET12740073A LIGHT, LED MID-TURN SIGNAL LAMP	32.69	65.38

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..... 65.38

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

Bill Hill

Sub Total 65.38
Gst Tax..... 3.27
TOTAL 68.65



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
1696122

07-Mar-2022 10:43 am

Page 1 of 1

User tl: Abram Unruh
Invoiced by: Abram Unruh

P.O. # ut212
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	Unit \$	Extended
JEC-	127-40073A	LED TURN SIGNAL LAMP BUBBLE STYLE	1	1	35.090	35.09
		Goods and Services Tax	1	1	1.75	1.75

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
35.09	0.00	0.00	0.00	0.00	0.00	1.75	0.00	0.00	36.84

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 w

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

Amount Outstanding: \$36.84

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

PRESTIGE



DESCRIPTION OF WORK

Change the steel plate and Back and Weld some crack on frame



Polar Paints Inc.

9302-100 Avenue Unit #8
Box 3930
La Crete, Alberta T0H 2H0
Canada
office@polarpaints.ca

INVOICE

Invoice No.: 401115
Date: Jul 24, 2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Forest Trotter
Box 1419
La Crete, Alberta T0H 2H0

Ship to:

Forest Trotter
Box 1419
La Crete, Alberta T0H 2H0

Business No.: 804074151RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
80375	Each	12	Int/Ext Spray Paint Gloss Black PO: UT211	G	9.95	119.40
			G - GST 5% GST			5.97
Please retain your receipt for refunds or exchanges within 14 days on regularly stocked items. All items must be in new undamaged original condition. Special orders are non returnable.						
Shipped By: _____ Tracking Number: _____					Total Amount	125.37
Comment: Sign Here _____					Amount Paid	0.00
Sold By: _____					Amount Owning	125.37

PRESTIGE

☐ NRB ☐ FTL ☐ EHL
☐ CVIP ☐ RRI ☐ CSL

UNIT #	UT 212
DATE	Jan 4, 2023
HOURS	
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	David Andreas

DESCRIPTION OF WORK

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

2774

Date:

12/21/2022

Bill To

Northern Road Builders LP

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	1/20/2023	2351	UT212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	070121	4 Button Remote W/Pigtail	1		\$154.38	\$154.38
2	070077	15' Extension Cord For 4 Way Pump Remote	1		\$151.02	\$151.02
					Subtotal	\$305.40
					GST (5.0000%)	\$15.27
					Total	\$320.67
					Payments & Credits	\$0.00
					Balance Due	\$320.67

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: **2830**Date: **1/2/2023****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

Net 30

Due Date

2/1/2023

CS

2408

Purchase Order

UT212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX08-214-08	Dexter 12K Hub Disc Brake	1		\$350.51	\$350.51
2	K71-712-00	Dexter 12K - 15K Inner bearing	1		\$40.24	\$40.24
3	WB28682	12K Hub Outer Bearing	1		\$39.42	\$39.42
4	DX10-056	10K -15K Oil Seal 4.5OD x 3.125 ID	4		\$31.50	\$126.00
5	DX05-059	1 3/4" Type B Tange Washer 10K HD - 15K	2		\$6.50	\$13.00
6	DX06-084	12K Spindle Nut	4		\$16.84	\$67.36
7	DX07-186	10K-12K Disc Brake Caliper Bolt 5/8" x 5"	2		\$88.89	\$177.78
8	062171	10K-12K Brake Caliper Nut	2		\$2.64	\$5.28

Subtotal \$819.59**GST (5.0000%)** \$40.98**Total** \$860.57**Balance** \$860.57**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: **2841**Date: **1/4/2023****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

Net 30

Due Date

2/3/2023

CS

2418

Purchase Order

UT212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX05-059	1 3/4" Type B Tange Washer 10K HD - 15K	1		\$6.50	\$6.50
Subtotal						\$6.50
GST (5.0000%)						\$0.33
Total						\$6.83
Balance						\$6.83

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

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Customer Signature: _____

Seller Signature: _____

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 #
12/10/2022 926176

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
UT212	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
4	ft	St-.375x8	3/8" x 8" x 8" Square Tubing	90.40	361.60	G
			GST On Sales	5.00%	18.08	

Thank you for your business.

Subtotal \$361.60

G.S.T. \$18.08

Signature

Total \$379.68

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 #
12/10/2022 926161

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.

UT212

Terms

Net 30

Rep

AN

Qty	U/M	Item	Description	Rate	Amount	Tax
4 ft		Rt-.375x...	3/8" x 3" x 4" Rec Tube	17.44255	69.77	G
32 sqft		Shm-10ga	10ga Sheet Metal	8.30	265.60	G
			GST On Sales	5.00%	16.77	

Thank you for your business.

Subtotal

\$335.37

G.S.T.

\$16.77

Signature

Total

\$352.14



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
1763386

08-Oct-2022 10:28 am

Page 1 of 1

P.O. # Et212

User tl: Coralee Martens
Invoiced by: Coralee Martens

Ship Via:

Salesman:

Sold to: FOR011

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

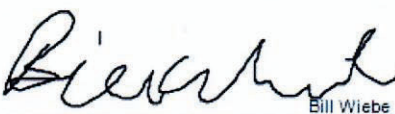
Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TRA-	TEK2010-A	BREAKAWAY SWITCH CABLE	1	1	6.08	6.08
CUR-	52020	BREAK AWAY CABLE	1	1	6.48	6.48
TRA-	TEK2010-P	BREAKAWAY SWITCH	1	1	14.55	14.55
		Goods and Services Tax	1	1	1.36	1.36

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
27.11	0.00	0.00	0.00	0.00	0.00	1.36	0.00	0.00	28.47

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.

Amount Outstanding: \$28.47

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

1526

Date:

7/27/2022

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

Net 30

Due Date

8/26/2022

CS

1526

Purchase Order

UT212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	70121	4 Button Remote W/Pigtail	1	ea	\$154.38	\$154.38
2	70065	15' Extension Cord For 2 Way Pump Remote	1	ea	\$66.35	\$66.35
3	LSTL72RB	10 Diode LED Oblong Tail Light (Red)	1	ea	\$21.35	\$21.35
4	100100	Tool Box Slam Latch	1	ea	\$17.24	\$17.24
5	MLG33THS	T Handle Latch	2	ea	\$44.10	\$88.20
Subtotal						\$347.52
GST (5.0000%)						\$17.38
Total						\$364.90
Payments & Credits						\$0.00
Balance Due						\$364.90

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: _____



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
1740917

27-Jul-2022 2:43 pm

Page 1 of 1

P.O. # UT212

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

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
COL-	24117-BX	12 V CONT. DUTY SOLENOID 85AMP	1	1	50.26	50.26
		Goods and Services Tax	1	1	2.510	2.51

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
50.26	0.00	0.00	0.00	0.00	0.00	2.51	0.00	0.00	52.77

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: \$52.77

Philip Fehr

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.ca
Web: www.norpine.ca

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

INVOICE
1697151

11-Mar-2022 8:30 am

Page 1 of 1

User tl: Herman Krahn
Invoiced by: Herman Krahn

P.O. # UT212
Ship Via:
Salesman:

Ship to:

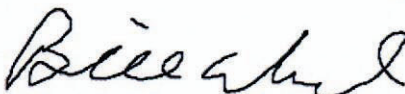
780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TRL-	15208	LICENSE LAMP	1	1	4.04	4.04
		Goods and Services Tax	1	1	0.20	0.20

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
4.04	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	4.24

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: \$4.24


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:

1498

Date:

7/20/2022**Bill To**

Forest Trotter

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms

Net 30

Due Date

8/19/2022

CS

1496

Purchase Order

UT212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	70067	Hyd Brake Hose	1	ea	\$56.10	\$56.10

Subtotal \$56.10

GST (5.0000%) \$2.81

Total \$58.91

Balance \$58.91

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:

1392

Date:

6/23/2022

Bill To

Forest Trotter

PO Box 1419

LA CRETE, AB T0H2H0, CA

Remit To

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

Terms

Net 30

Due Date

7/23/2022

CS

1397

Purchase Order

UT212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	CHP52	Brake Line 52"	1	ea	\$17.50	\$17.50

Subtotal \$17.50

GST (5.0000%) \$0.88

Total \$18.38

Balance \$18.38

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:

1391

Date:

6/23/2022

Bill To

Forest Trotter

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

7/23/2022

1393

UT212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX34-257	Hyd Brake Hose 3/8"x 21" 90deg Male	1	ea	\$54.88	\$54.88

Subtotal \$54.88**GST (5.0000%)** \$2.74**Total** \$57.62**Balance** \$57.62

P/U by Bill

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: **1388**Date: **6/23/2022**

Bill To
Forest Trotter
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	7/23/2022	1389	UT212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX34-257	Hyd Brake Hose 3/8"x 21" 90deg Male	1	ea	\$54.88	\$54.88

Subtotal \$54.88

GST (5.0000%) \$2.74

Total \$57.62

Balance \$57.62

P/U by Bill

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: _____

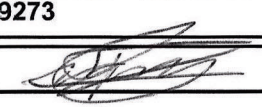

CERTIFICATE NUMBER
**Commercial Vehicle Inspection Certificate
Traffic Safety Act**
**PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION**

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:	TCH2H0		
Telephone Number:	(780) 928-4900		
Vehicle Identification Number:	4ZEGL3220J1160666		
Make:	Load Trail	Model:	LowPro Gocsenec
Year:	2018	Unit Number:	UT212
Odometer:	KM	Licence Plate Number:	5WD258
		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:	2022/04/07



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		Gross Vehicle Weight registered																																																																																																		
Trailer																																																																																																				
Vehicle Information																																																																																																				
VIN 4 Z E G L 3 2 2 0 J i 1 6 0 6 6 6																																																																																																				
Unit Number	Year	Make	Model	Odometer																																																																																																
UT 212	2018	Load Trail	Gooseneck																																																																																																	
Registered Owner's Name				Plate Number																																																																																																
Forest Trotter GP Ltd				5WD 258																																																																																																
Address		Postal Code		Phone Number																																																																																																
Box 1419 La Crete A.B.		T0H 2H0		7809284900																																																																																																
Drum Brakes:		Disc Brakes:																																																																																																		
<table border="1"><thead><tr><th colspan="2">LEFT</th><th colspan="2">FRONT</th><th colspan="2">RIGHT</th></tr></thead><tbody><tr><td>80 psi</td><td>80 psi</td><td>29.30 mm</td><td>Drums/Rotors</td><td>29.25 mm</td><td>80 psi</td></tr><tr><td>9 mm</td><td>10 mm</td><td>8.35 mm</td><td>Linings/Pads</td><td>8.30 mm</td><td>10 mm</td></tr><tr><td></td><td></td><td>N/A mm</td><td>Push Rod Travel</td><td>N/A mm</td><td></td></tr><tr><td>80 psi</td><td>80 psi</td><td>29.25 mm</td><td>Drums/Rotors</td><td>29.25 mm</td><td>80 psi</td></tr><tr><td>10 mm</td><td>10 mm</td><td>8.05 mm</td><td>Linings/Pads</td><td>7.95 mm</td><td>10 mm</td></tr><tr><td></td><td></td><td>N/A mm</td><td>Push Rod Travel</td><td>N/A mm</td><td></td></tr><tr><td></td><td></td><td></td><td>Drums/Rotors</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Linings/Pads</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Push Rod Travel</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Drums/Rotors</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Linings/Pads</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Push Rod Travel</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Drums/Rotors</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Linings/Pads</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Push Rod Travel</td><td></td><td></td></tr></tbody></table>					LEFT		FRONT		RIGHT		80 psi	80 psi	29.30 mm	Drums/Rotors	29.25 mm	80 psi	9 mm	10 mm	8.35 mm	Linings/Pads	8.30 mm	10 mm			N/A mm	Push Rod Travel	N/A mm		80 psi	80 psi	29.25 mm	Drums/Rotors	29.25 mm	80 psi	10 mm	10 mm	8.05 mm	Linings/Pads	7.95 mm	10 mm			N/A mm	Push Rod Travel	N/A mm					Drums/Rotors						Linings/Pads						Push Rod Travel						Drums/Rotors						Linings/Pads						Push Rod Travel						Drums/Rotors						Linings/Pads						Push Rod Travel		
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80 psi	80 psi	29.30 mm	Drums/Rotors	29.25 mm	80 psi																																																																																															
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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 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

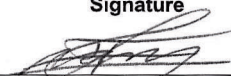
Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)	✓			10.7. Fifth Wheel Coupler			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓
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:

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
<u>April 7/22</u>	<u>B9973</u>	<u>18225</u>	

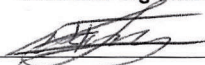
Customer Acknowledgment

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)

2022/04/07

Customer 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
1696122

07-Mar-2022 10:43 am

Page 1 of 1

P.O. # ut212

Ship Via:

Salesman:

User tl: Abram Unruh
Invoiced by: Abram Unruh

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
JEC-	127-40073A	LED TURN SIGNAL LAMP BUBBLE STYLE	1	1	35.090	35.09
		Goods and Services Tax	1	1	1.75	1.75

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
35.09	0.00	0.00	0.00	0.00	0.00	1.75	0.00	0.00	36.84

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: \$36.84

bill w

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.ca
Web: www.norpine.ca

INVOICE
1697151

11-Mar-2022 8:30 am

Page 1 of 1

User tl: Herman Krahn
Invoiced by: Herman Krahn

P.O. # UT212
Ship Via:
Salesman:

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

Ship to:

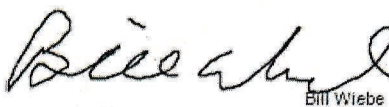
780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TRL-	15208	LICENSE LAMP	1	1	4.04	4.04
		Goods and Services Tax	1	1	0.20	0.20

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
4.04	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	4.24

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: \$4.24


Bill Wiebe

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.ca
Web: www.norpine.ca

INVOICE
1697151

11-Mar-2022 8:30 am

Page 1 of 1

P.O. # UT212

Ship Via:

Salesman:

User tl: Herman Krahn
Invoiced by: Herman Krahn

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

Ship to:

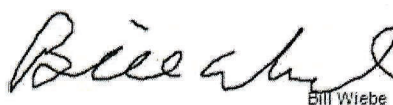
780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TRL-	15208	LICENSE LAMP	1	1	4.04	4.04
		Goods and Services Tax	1	1	0.20	0.20

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
4.04	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	4.24

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: \$4.24


Bill Wiebe

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:	4ZEGL3220J1160666		
Make:	Load Trail	Model:	LowPro Goosenec
Year:	2018	Unit Number:	UT212
Odometer:	KM	Licence Plate Number:	5WD258
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:	2021/04/27

**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										Gross Vehicle Weight registered									
Trailer																			
Vehicle Information																			
VIN		4 Z E G L 3 2 2 0 J 1 1 6 0 6 6 6																	
Unit Number				Year				Make				Model				Odometer			
UT212				2018				Load Trail				Gooseneck							
Registered Owner's Name																Plate Number			
Forest Trotter GP Ltd																5WD258			
Address												Postal Code				Phone Number			
Box 1419 La Crete A.B.												T0H 2H0				780 928 4900			

Drum Brakes:

Disc Brakes:

		LEFT		FRONT		RIGHT			
110 psi	8 mm	29.70 mm	12.00 mm	Drums/Rotors	29.75 mm	12.00 mm	110 psi	8 mm	110 psi
8 mm	8 mm	N/A mm		Linings/Pads	12.00 mm		8 mm	8 mm	8 mm
				Push Rod Travel	N/A mm				
110 psi	8 mm	29.65 mm	12.00 mm	Drums/Rotors	29.70 mm	12.00 mm	110 psi	8 mm	110 psi
8 mm	8 mm	N/A mm		Linings/Pads	12.00 mm		8 mm	8 mm	8 mm
				Push Rod Travel	N/A mm				
				Drums/Rotors					
				Linings/Pads					
				Push Rod Travel					
				Drums/Rotors					
				Linings/Pads					
				Push Rod Travel					
				Drums/Rotors					
				Linings/Pads					
				Push Rod Travel					
				Drums/Rotors					
				Linings/Pads					
				Push Rod Travel					

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 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:

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
April 27/21	B9973	B18225	

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.	2021/04/27
	Customer Signature 

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice:

2921

Date:

1/19/2023

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	2/18/2023	2493	UT212 - 2018, Load Trail, 32' LoPro Hyd Dove (VIN: 4ZEGL3220J1160666)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX10-056	10K -15K Oil Seal 4.5OD x 3.125 ID	1		\$31.50	\$31.50

Subtotal \$31.50

GST (5.0000%) \$1.58

Total \$33.08

Balance \$33.08

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: _____

190-210

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333

Invoice: **2919**Date: **1/19/2023****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	2/18/2023	2491	UT212 - 2018, Load Trail, 32' LoPro Hyd Dove (VIN: 4ZEGL3220J1160666)	UT212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	SP4	Rim W/Tire 235/80R16 10 Ply Dually (Black)	2		\$332.78	\$665.56
2	DX07-115	Wheel Stud 5/8" x 3-1/2" x .691 Knurl	8		\$5.96	\$47.68
3	DX06-109	Wheel Nut 5/8"	8		\$4.00	\$32.00
4	DX33-052	9K-12K Axle Clamp Ring	1		\$74.23	\$74.23
5	DX10-056	10K -15K Oil Seal 4.5OD x 3.125 ID	1		\$31.50	\$31.50
6	K71-148-00	9K-15K Dexter Oil Cap Kit Pair	1		\$44.04	\$44.04

Subtotal \$895.01**GST (5.0000%)** \$44.75**Total** \$939.76**Balance** \$939.76**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:

3565

Date:

5/22/2023

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	6/21/2023	3136	UT212 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3220J1160666)	

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	WR4	4 Button Wired Remote W/ Pigtail		1	\$127.05	\$127.05

Subtotal \$127.05

GST (5.0000%) \$6.35

Total \$133.40

Balance \$133.40

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

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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
1825662

12-May-2023 11:14 am

Page 1 of 1

P.O. # UT212

Ship Via:

Salesman:

User tl: Jake Krahn

Invoiced by: Jake Krahn

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
INE-	1X7NC	GRADE 8 BOLT	8	8	10739.11	85.91
INN-	1NCLN8	GR8 LOCKNUT	8	8	1561.12	12.49
		Goods and Services Tax	1	1	4.92	4.92

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
98.40	0.00	0.00	0.00	0.00	0.00	4.92	0.00	0.00	103.32

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: \$103.32

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.

Mike Peters
Mike Peters

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

3520

Date:

5/12/2023**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	6/11/2023	3094	UT212 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3220J1160666)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	062178	10K-15K HDSS Adjustable Track Rod	2		\$161.73	\$323.46
2	062179	10K-15K HDSS Fixed Track Rod	2		\$190.79	\$381.58
Subtotal						\$705.04
GST (5.0000%)						\$35.25
Total						\$740.29
Payments & Credits						\$0.00
Balance Due						\$740.29

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

3565

Date:

5/22/2023

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	6/21/2023	3136	UT212 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3220J1160666)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	WR4	4 Button Wired Remote W/ Pigtail	1		\$127.05	\$127.05

Unit: UT212 VIN: 4ZEGL3220J1160666

2018 Load Trail 32' Low Pro Hyd Dove

Subtotal \$127.05**GST (5.0000%)** \$6.35**Total** \$133.40**Payments & Credits** \$0.00**Balance Due** \$133.40**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: _____

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:
 1502
 NORTHERN ROADBUILDERS LP
 BOX 1570

Invoice R0207656

(Copy)

DATE: 23 Aug 19

LA CRETE AB T0H 2H0
 HOME: 780 928-4900
 BUS: 780 928-4900

MOBILE: 780 821-0911
 FAX: 780 928-4915

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	WRITTEN BY
10:30 AM		NET 30	TM
			P.O.
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	932922-36	ST235/80R16/14	G	248.00	496.00
2	ROAD RH620ST 14/G		G	4.00	8.00
1	TTL		G	N/C	N/C
	PASS/L.TRK RECYCLING FEE				
	SHP				
	Shop Supplies				
	GST Registration# R860237395				

PARTS:	496.00
LABOUR:	N/C
OTHER:	8.00
SUB-TOTAL:	504.00
GST:	25.20
PST:	N/C
TOTAL:	529.20

Riverside Trailers
 Box 3267
 La Crete, AB T0H2H0, CA
 admin@riversidetrailers.net
 (780) 926-1333



Invoice **4179**
 Date: **8/19/2023**

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	9/18/2023	3743	UT212 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3220J1160666)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	2010-B125	Breakaway Cable W/Switch	1		\$17.16	\$17.16
2	DX10-056	10K -15K Oil Seal 4.5OD x 3.125 ID	1		\$31.14778	\$31.15
3	LSTL72RB	10 Diode LED Oblong Tail Light (Red)	1		\$22.545	\$22.55
4	LA47PB	3 Wire Right Angle Pigtail	1		\$2.48	\$2.48

Unit: UT212 VIN: 4ZEGL3220J1160666
 2018 Load Trail 32' Low Pro Hyd Dove

Subtotal	\$73.34
GST (5.0000%)	\$3.67
Total	\$77.01
Payments & Credits	\$0.00
Balance Due	\$77.01

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

3488

Date:

5/8/2023**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	6/7/2023	3063		UT-212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	070008	10 Volt Coil For Use On Power Up Valve (Lc2-08- C-5D) (Round)	4		\$59.55	\$238.20
2	070054	10 Volt Coil For Use On Down Valve (Lc-08-S-5D) (Square)	2		\$59.91	\$119.82

Subtotal \$358.02**GST (5.0000%)** \$17.90**Total** \$375.92**Payments & Credits** \$375.92**Balance Due** \$0.00**GST# 792432684****IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS**

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(780) 926-1333



Invoice

3485

Date:

5/8/2023**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	6/7/2023	3060	UT212 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3220J1160666)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	MISC	Battery Cables	1		\$35.00	\$35.00

Unit: UT212 VIN: 4ZEGL3220J1160666
 2018 Load Trail 32' Low Pro Hyd Dove

Subtotal	\$35.00
GST (5.0000%)	\$1.75
Total	\$36.75
Payments & Credits	\$36.75
Balance Due	\$0.00

Payment Information

Date	Payment #	Method	Reference #	Amount
5/25/2023	4364352	EFT	199	\$36.75

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

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Seller Signature: _____

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

4588

Date:

10/14/2023

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	11/13/2023	4158	UT212 - 2018, Load Trail, 32' Low Pro Hyd Dove (VIN: 4ZEGL3220J1160666)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	WR4EC	4 Button Wired Remote Extension Cord Only	2		\$75.00	\$150.00

Unit: UT212 VIN: 4ZEGL3220J1160666
 2018 Load Trail 32' Low Pro Hyd Dove

Subtotal	\$150.00
GST (5.0000% of \$150.00)	\$7.50
Total	\$157.50
Payments & Credits	\$0.00
Balance Due	\$157.50

P/U By Benji Peters

GST# 792432684

IMPORTANT - WHEEL NUTS MUST BE RETORQUED AFTER 50KMS

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Customer Signature: _____

Seller Signature: _____



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 Oct 23
GST REG#:	781761515RT0001
PST REG#:	
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(Copy)	

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6565265

NORTHERN ROAD BUILDERS
BOX 1570

La Crete AB T0H 2H0

CONTACT:

MOBILE :
BUSINESS: 780 928-4900
EMAIL : invoices@eclipse.ften.ca

HOME:
FAX : 780 928-4915

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS					0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ADV	ODO AUTH
10:18 AM		Net 30 days		UT212	EW1	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	ODO OUT
1	5546883	BLH BTR55ST 14-G TRAILER(OTS1)		234.65	234.65	
1	TLSIO	ST235/80R16 Enviromental Disposal Su - Specialty, Ind. & Other PICKED UP BY PETER KRAHN		4.00	4.00	
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.						
Thank you for your service.						
					PARTS:	234.65
					LABOUR:	N/C
					OTHER:	4.00
					SUB-TOTAL:	238.65
					GST/HST:	11.93
					PST:	N/C
					TOTAL:	250.58

Riverside Trailers

Box 3267

La Crete, AB T0H2H0, CA

admin@riversidetrailers.net

(780) 926-1333



Invoice

4648

Date:

10/23/2023**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	11/22/2023	4213		UT212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	UNA111	3.5K Leaf Spring - 5 Pack	1		\$58.89	\$58.89
2	K71-148-00	9K-15K Dexter Oil Cap Kit Pair	1		\$46.41	\$46.41

Subtotal \$105.30**GST (5.0000% of \$105.30)** \$5.27**Total** \$110.57**Payments & Credits** \$0.00**Balance Due** \$110.57

p/u by Peter Krahn

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

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Seller Signature: _____

Riverside Trailers

Box 3267

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admin@riversidetrailers.net

(780) 926-1333



Invoice

4649

Date:

10/23/2023

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

Net 30

Due Date

11/22/2023

CS

4214

Unit #**Purchase Order**

UT212

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	DX11-022	3.5K U-Bolt, 1/2"	2		\$5.88	\$11.76
2	DN12	1/2" Deep Nut (U-Bolt)	4		\$1.91	\$7.64
3	UW12	1/2" U-Bolt Washer	4		\$1.55	\$6.20

Subtotal \$25.60**GST (5.0000% of \$25.60)** \$1.28**Total** \$26.88**Payments & Credits** \$0.00**Balance Due** \$26.88

p/y by Peter Krahn

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

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Seller Signature: _____