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| INVOICE NO |
| 326630 |
| CUST. ORDER NO. |
| 675 |

REMIT TO: PEERLESS LIMITED
 575 PAGE AVENUE
 PENTICTON, B.C.
 V2A 6P3
 Phone: (250) 492-0408 Fax: (250) 492-7353

SOLD TO: CASH SALES - ATLANTIC

SHIP TO: BAYVIEW TRUCKS AND EQUIP
 32 SAWYER ROAD
 JACKSONVILLE, NB

E7M 3B7

| DATE ORDERED | ACCT. NO. | TERMS OF PAYMENT | DATE SHIPPED | SALES PERSON |
|--------------|-----------|------------------|--------------|--------------|
| 04/10/21 | 1633466 | **CASH ONLY** | 18/08/21 | 340 |

| DESCRIPTION | QUANTITY | STOCK CODE | UNIT PRICE | AMOUNT |
|--|----------|---------------|------------|-----------|
| LOW TOP CABGUARD 6 OVAL LIGHTS Carrier: Day n Ross Tracking#: KEL6043063 Cabquard Plate # P0045 | 1 | 175050LT-0600 | 14500.00 | 14,500.00 |

The terms of payment will be as indicated above. Interest of 2% per month (24% per annum) will be charged on past due accounts. As security for the due payment of the obligations, the customer grants Peerless Limited a security interest in all goods supplied. All monies owing to the customer derived from those goods and all proceeds thereof. Customer acknowledges receipt of a copy of this contract and waives the right to receive a Verification statement or Financial

| | |
|-------------------------|------------------|
| | |
| SUB TOTAL | 14,500.00 |
| HST | 0.00 |
| GST/HST | 2,175.00 |
| CAD TOTAL | 16,675.00 |
| DEPOSIT RECEIVED | 0.00 |
| BALANCE OWING | 16,675.00 |

Signature of Seller _____ Print Name and Title _____

Signature of Purchaser _____ Print Name and Title _____

This invoice is subject to the Terms and Conditions of Peerless Limited that is located at <http://www.peerless.ca/tcs.pdf>
 Purchase acknowledges that those Terms and Conditions will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Peerless Limited.