



Peterbilt Manitoba Ltd. Winnipeg-Brandon-Springfield

1809-18TH ST. NORTH, BRANDON, MB R7C 1A6

PHONE: (204) 725-1991 FAX: (204) 728-1001

E-mail: bdnparts@peterbiltmanitoba.com

WEBSITE: www.peterbiltmanitoba.com

TERMS: NO RETURN ON SPECIAL ORDERS OR ELECTRICAL PARTS.

* NET 15th OF MONTH FOLLOWING PURCHASE.

* ALL GOODS SOLD F.O.B. WAREHOUSE UNLESS OTHERWISE SPECIFIED

* RETURNED GOODS MUST BE ACCOMPANIED BY ORIGINAL INVOICE.

* 20% RESTOCKING CHARGE ON RETURNED GOODS SUPPLIED AS ORDERED.

* INTEREST OF 2% (24% PER ANNUM) ON OVERDUE ACCOUNTS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

| | | | | |
|---------------------------|-------------------------|---------------------------|--------------|--------------------------|
| DATE ENTERED 21 JUL 25 | YOUR ORDER NO. QUOTE | DATE SHIPPED 21 JUL 25 | INVOICE DATE | INVOICE NUMBER Q98486 |
|---------------------------|-------------------------|---------------------------|--------------|--------------------------|

S
O
L
D
T
O

ACCOUNT NO. 69260
RITCHIE BROS AUCTIONEERS
5350B Limestone Rd E
Brandon, MB

S
H
I
P
T
O

PAGE 1 OF 1 Q98486

PACCAR MX

PACCAR MX8
PACCAR MX8

| SHIP VIA QUOTE | | | SLSM. 1431 | B/L NO. | TERMS CASH/CHO/VISA/MC | F.O.B. BRANDON MB | | |
|--|------|------|-------------------|------------------|---------------------------|----------------------|------------|---|
| ORD. | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT | |
| 1 | 1 | 0 | P92-5065-12123230 | HARNES-MIRROR | 429.55 | 429.55 | 429.55 | 0 |
| 1 | 1 | 0 | 2236409PEX | NOX SENSOR, FORW | 1386.89 | 1386.89 | 1,386.89 | 0 |
| 1 | 1 | 0 | 2236409PEXC | CORE-NOX SENSOR | 55.00 | 55.00 | 55.00 | 0 |
| | | | LJ957756 | | | | | |
| | | | G.S.T. | 93.57 | | | | |
| | | | P.S.T. | 131.00 | | | | |
| **** I N V O I C E Q U O T E - DO NOT PAY **** | | | | | | | | |
| *THANK YOU - PETERBILT MANITOBA LTD.* ALL CORES MUST BE RETURNED WITHIN 30 DAYS IN ORIGINAL PACKAGING, OR 50% OF CORE CHARGE WILL ONLY BE CREDITED! | | | | | | PARTS | 1,871.44 | |
| | | | | | | SUBLET | | |
| | | | | | | FREIGHT | 0.00 | |
| | | | | | | SALES TAX | 224.57 | |
| | | | | | | TOTAL | \$2,096.01 | |



Copyright 2014 CDK Global, LLC

CUSTOMER COPY

Peterbilt Manitoba Ltd. Winnipeg-Brandon-Springfield

1809-18TH ST. NORTH, BRANDON, MB R7C 1A6

PHONE: (204) 725-1991 FAX: (204) 728-1001

E-mail: bdnparts@peterbiltmanitoba.com

WEBSITE: www.peterbiltmanitoba.com

CUSTOMER SIGNATURE

OFFICE COPY

\$2,096.01

TERMS: NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS.
* NET 15th OF MONTH FOLLOWING PURCHASE.
* ALL GOODS SOLD F.O.B. WAREHOUSE UNLESS OTHERWISE SPECIFIED
* RETURNED GOODS MUST BE ACCOMPANIED BY ORIGINAL INVOICE.
* 20% RESTOCKING CHARGE ON RETURNED GOODS SUPPLIED AS ORDERED.
* INTEREST OF 2% (24% PER ANNUM) ON OVERDUE ACCOUNTS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

| | | | | |
|---------------------------|-------------------------|---------------------------|--------------|--------------------------|
| DATE ENTERED 21 JUL 25 | YOUR ORDER NO. QUOTE | DATE SHIPPED 21 JUL 25 | INVOICE DATE | INVOICE NUMBER Q98486 |
|---------------------------|-------------------------|---------------------------|--------------|--------------------------|

S
O
L
D
T
O

ACCOUNT NO. 69260
RITCHIE BROS AUCTIONEERS
5350B Limestone Rd E
Brandon, MB

S
H
I
P
T
O

PAGE 1 OF 1 Q98486

| SHIP VIA QUOTE | | | SLSM. 1431 | B/L NO. | TERMS CASH/CHO/VISA/MC | F.O.B. BRANDON MB | | |
|--|------|------|-------------------|------------------|---------------------------|----------------------|------------|---|
| ORD. | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT | |
| 1 | 1 | 0 | P92-5065-12123230 | HARNES-MIRROR | 429.55 | 429.55 | 429.55 | 0 |
| 1 | 1 | 0 | 2236409PEX | NOX SENSOR, FORW | 1386.89 | 1386.89 | 1,386.89 | 0 |
| 1 | 1 | 0 | 2236409PEXC | CORE-NOX SENSOR | 55.00 | 55.00 | 55.00 | 0 |
| | | | LJ957756 | | | | | |
| | | | G.S.T. | 93.57 | | | | |
| | | | P.S.T. | 131.00 | | | | |
| **** I N V O I C E Q U O T E - DO NOT PAY **** | | | | | | | | |
| *THANK YOU - PETERBILT MANITOBA LTD.* ALL CORES MUST BE RETURNED WITHIN 30 DAYS IN ORIGINAL PACKAGING, OR 50% OF CORE CHARGE WILL ONLY BE CREDITED! | | | | | | PARTS | 1,871.44 | 0 |
| | | | | | | SUBLET | | |
| | | | | | | FREIGHT | 0.00 | |
| | | | | | | SALES TAX | 224.57 | |
| | | | | | | TOTAL | \$2,096.01 | |



ACCOUNTING COPY