

YOUR ORDER NO.

DATE ENTERED

## 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

DATE SHIPPED

TERMS: NO RETURNSON SPECIAL ORDERSOR ELECTRICALPARTS.

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 SELLERNEITHERASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED YOUR ORDER NO. DATE SHI	IPPED INVOICE DAT	INVOICE NUMBER	098486				
ACCOUNT NO. 69 L D RITCHIE BROS AUCTIONE T 5350B Limestone Rd E O Brandon, MB	i	ACCAR MX	PAGE 1	OF 1 098486 PXS			
SHIP VIA SLSM. B/L NO. 1431	TERMS CASH	/CHO/VISA/M	F.O.B. IC BRANDON	MB			
ORD. SHIP B.O. PART NUMBER	DESCRIPTION	LIST	NFT AMOL	UNT			
1 1 0 P92-5065-12123230 1 1 0 2236409PEX 0 2236409PEXC	HARNESS-MIRRO NOX SENSOR, F CORE-NOX SENS	R 429.55 ORW1386.891 OR 55.00	429.55 386.89 55.00 1,38	29.55 86.89 55.00			
LJ957756							
G.S.T. P.S.T. **** INVOIC	93.57 131.00 E Q U O T E	- DO NOT F	*** YA	SCAN			
				FEB A SECTION			
*THANK YOU - PETERBILT MANITOBA LTD.* ALL CORES MUST BE RETURNED WITHIN PARTS 1,871.44 TELL US HOW WE DID 0							
30 DAYS IN ORIGINAL PACKAGIN OF CORE CHARGE WILL ONLY BE	G, OR 50%	SUBLET	-, -,	71.11			
OF CORE CHARGE WILL ONLY BE	FREIGHT SALES TAX	22	0.00				
		TOTAL	\$2.09	96.01			
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CUSTOMER SIGNATURE

INVOICE NUMBER

OFFICE COPY

\$2,096.01

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\*\*\*IL TISH OF MONTH POLICIANNE PIECHAGE
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\*\*\*IL TIRH OF GOODS MUST BE ACCOMPANIED BY ORIGINAL INVOICE.
\*\*20% RESTOCKING CHARGE ON RETURNED GOODS SUPPLIED AS ORDERED.
\*\*\*ITTRESS OF 2% 1/24% PER ANNIMIN ON OVERDUE ACCOUNTS.

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

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DATE ENTERE 21 JUL		YOUR ORDER NO. OUOTE	DATE SHIPPED 21 JUL 25	INVOICE DATE	INVOICE NUMBER	098486	
S O L D T O	5350	ACCOUNT 1 CHIE BROS AUG DB Limestone adon, MB		S H I P T O		PAGE 1 OF 1	Q98486

SHIP VI			SLSM. B/L NO. 1431	TERMS		IQ/VISA/	F.O.B.	ANDON MB	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION		LIST	NET	AMOLINT	
1	1	0	P92-5065-1212323	0 HARNESS-MIRE	OR	429.55	429.55	429.55	0
1	1	0	2236409PEX 2236409PEXC	0 HARNESS-MIRE NOX SENSOR, CORE-NOX SEI	FORW ISOR	55.00	55.00	1,386.89	0
			LJ957756						
			G.S.T. P.S.T.	93.57 131.00	, )				
			**** I N V O I	C E QUOT	E -	DO NOT	PAY ***	*	Potor O-O+
									PETERBILT MANITOBA LTD.
*THANK YOU - PETERBILT MANITOBA LTD.*									
ALL CORES MUST BE RETURNED WITHIN 30 DAYS IN ORIGINAL PACKAGING, OR 50%			PART			1,871.44	0		
OF (	CORE	CHA	ARGE WILL ONLY BE	CREDITED!	SUBL FREI			0.00	
					SALE	STAX		224.57	
						TOTAL		\$2,096.01	