

Y21-1
 BLUE - MAR
 Quote Q2501941

Red Ram Sales Ltd
 11210 Waterburn Road NW
 Edmonton, AB T5S 2B5
 Parts: 780-447-4946 Office: 780-447-3595
 Toll Free: 800-361-0234
 sales@redramtruck.ca www.redramtruck.ca



Bill To
V8 Ventures
 780 837 4733

Ship To
V8 Ventures
 780 837 4733

Quote Q2501941

| | | | |
|-----------------------|------------------|----------------------|--------------------------|
| Sales Person | Robert Lansdell | Ship Via | CUSTOMER PICK UP |
| Payment Method | Mastercard | Payment Notes | In-House |
| Quoted On | 19 November 2025 | Quote Expires | 20 December 2025 |
| | | | Quote: \$3,675.00 |

| Item | Price | Quantity | Line Total |
|--|----------|----------|-------------------|
| Truck Item: 2-5082 (Peterbilt 389) Used - Rear Differential Housing | 3,500.00 | 1 | 3,500.00 |
| Subtotal | | | 3,500.00 |
| GST @ 5.0 % | | | 175.00 |
| Total Tax | | | 175.00 |
| Quote | | | \$3,675.00 |
| Balance | | | \$3,675.00 |

GST: R104442389

Unless specified in writing on the invoice or sales receipt, all used parts sales are final and sold as-is with no warranty or guarantee implied. All sales of tested electrical components are final and non-refundable. Warranty forms must be completed and submitted within 30 days on the purchase of all overhauled parts, otherwise a limited 30-day warranty applies. Warranty on new parts sold is limited to the terms provided by the manufacturer. Unless otherwise stated, all parts sold are eligible for refund or exchange within 14 days of purchase, with all approved returns being subject to a 20% restocking fee. A core must be returned within 60 days of purchase to be eligible for a core credit.

pad
MC Nov 18/2025
Cap 1



Invoice

5310-57Ave.
 Box 829
 PH. 780-332-1026
 FX. 780-332-1027
 Grimshaw, AB, T0H1W0

| | |
|-----------------------------------|-----------|
| Date Nov 4, 2025 | Page 1 |
| Invoice Number IN088688 | |

Sold to:

Ship To:

CASH

CASH

V8 VENTURES

| | | | | | | |
|------------------------|---------------------------|------------------------|-----------------------|-----------|----------|----------------|
| Order No. ORD089023 | Order Date Nov 4, 2025 | Customer No. CASH01 | Salesperson DARREN | PO Number | Ship Via | Terms NET30 |
|------------------------|---------------------------|------------------------|-----------------------|-----------|----------|----------------|

| Qty. Ord. | Qty. Shp. | Qty. B/O | Item Number | Description | Unit Price | UOM | Extended Price |
|-----------|-----------|----------|-------------|----------------------------------|-------------------|----------------------|---------------------|
| 2.00 | 2.00 | 0.00 | 43-770XL | SPRING FORD FRONT ADD | 108.94 | EA | \$217.88 |
| 4.00 | 4.00 | 0.00 | 9/16X22 | U-BOLT | 13.90 | EA | \$55.60 |
| 2.00 | 2.00 | 0.00 | CB7/16X4 | CENTER BOLT | 4.00 | EA | \$8.00 |
| 2.00 | 2.00 | 0.00 | CBL120 | CENTER BOLT SLEEVE | 3.14 | EA | \$6.28 |
| 2.00 | 2.00 | 0.00 | NSP | CAMBER CASTER KIT | 44.10 | EA | \$88.20 |
| 1.00 | 1.00 | 0.00 | AL-90 | ALIGNMENT PASSENGER CAM,CAST,TOE | 115.00 | EA | \$115.00 |
| | | | LARRY | INSTALL FRONT ADDS | | | \$405.00 |
| | | | RICHAR | INSTALL CAMBER SLEAVES | | | \$135.00 |
| | | | | <u>Due Date</u> | <u>Amount Due</u> | <u>Discount Date</u> | <u>Disc. Amount</u> |
| | | | | Dec 10, 2025 | 1,082.51 | Nov 04, 2025 | 0.00 |

| | | | |
|---|------------------|-------------------|-------------------|
| Comments: We accept VISA, Mastercard, and AMEX We now accept e-transfers at annette@lonetech.com Contact us to receive invoices by e-mail | Tax summary: | Subtotal | \$1,030.96 |
| | GST 51.55 | Total sales tax | \$51.55 |
| | GST # R139466437 | Total amount | 1,082.51 |
| | | Less payment | 0.00 |
| | | Less pmt. disc | 0.00 |
| | | Amount due | \$1,082.51 |

+959 Alberta Ltd

O/A



SERVICES

GST # 852829027

Box 153, Girouxville, Alberta T0H 1S0
(780) 323-4646 FAX (780) 323-4648

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2025-08-25 | 17953 |

| |
|--|
| Bill To |
| V8 VENTURE LTD Box 40 Tangent AB T0H-3J0 780-837-4733 |

*Paid by
M/C*

| | | | |
|-------------------|-------------------|-------------|-----------|
| SERIAL NO/V.I.N. | YEAR, MAKE, MODEL | ODOMETER IN | MOTOR NO. |
| 1XPXD49X9ED243685 | 2014 PETERBILT | 54951 KM | |

| DESCRIPTION OF WORK | ITEM | QTY | PART # & DESCRIPTION | UNIT PRICE | AMOUNT |
|--|------------------|-----|----------------------|------------|--------|
| Inspection. 25 660 hrs Replaced wheel seal on #3 axle RH side. Replaced light on headache rack behind cab. Replaced windshields. J&G GLASS came to install. We don't do it because of the low visor. | Truck Inspect... | 1 | CV8539925 | 400.00 | 400.00 |
| | Misc supplies | 1 | | 20.00 | 20.00 |
| | Parts | 1 | 392-9131 WHEEL SEAL | 83.00 | 83.00 |
| | Parts | 1 | SL75W90 GEAR OIL | 18.75 | 18.75 |
| | Enviro chrg | 1 | | 0.20 | 0.20 |
| | Parts | 1 | GKT1003 AXLE GASKET | 12.00 | 12.00 |
| | Parts | 1 | G1032 MARKER LIGHT | 13.51 | 13.51 |
| | Parts | 4 | 6050 TAIL LIGHT | 50.00 | 200.00 |
| | Parts | 16 | SS64-50 RIVET | 0.23 | 3.68 |
| | Parts | 1 | DW1037-30 WINDSHIELD | 110.00 | 110.00 |
| | Parts | 1 | DW1036-30 WINDSHIELD | 110.00 | 110.00 |
| | Labor | 1 | J&G GLASS INSTALL | 319.00 | 319.00 |
| | Labor | 3 | | 125.00 | 375.00 |
| | GST On Sales | | | 5.00% | 83.26 |

Business Number: 852829027
Email: sunset@iwantwireless.ca

Please retorque wheels after 50 km.

Please note: we do not cover labour on items that are not rebuilt by us.

Subtotal \$1,665.14

GST \$83.26

| | |
|--|-------------------------|
| Terms and Conditions: Please note that interest of 2% per month (24% per annum) will be charged on accounts that exceed 30 days from the date the invoice was issued. | TOTAL \$1,748.40 |
|--|-------------------------|

| | |
|---|-----------|
| I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control. | SIGNATURE |
|---|-----------|

Gearheads Truck Repair

P.O. Box 200
 Fort Nelson, BC V0C 1R0
 Tel (250) 774-4327 (GEAR)
 Fax (250) 774-4328



Estimate No.: 2638
 Date: 08/04/20
 Page: 1
 Ship Date:

Sold To:
 Blu's Logistics
 CASH ACCOUNT

Ship To:
 Blu's Logistics
 CASH ACCOUNT

Business No.: 830450110

ALL ESTIMATES EXPIRE 7 DAYS FROM DATE OF ISSUE.

| Item No. | Quantity | Unit | Description | Tax | Unit Price | Amount |
|--|----------|------|--|-----|---------------------|---------------|
| LA | 1 | Each | REPAIRS AND MAINTENANCE AS REQUESTED TO UNIT #200. 2014 PETERBILT. VIN# 1XPXD49X9ED243685. PLATE#: L85553. ODOMETER: 1359161. LABOUR - CALL OUT RATE TRAVEL TO TIM HORTON'S. CHECKED ENGINE CODES. TRUCK STARTS AND THEN DIES. FOUND OIL PRESSURE SENSOR FAULTY. UNPLUG SENSOR AND DRIVE BACK TO SHOP WITH UNIT. CHANGED OUT SENSOR, TEST SYSTEM - GOOD. | G | 205.00 | 205.00 |
| 4921517CUM | 1 | Each | SENSOR-PRESSURE | G | 87.15 | 87.15 |
| TNUT-F2T | 1 | Each | 33MM CHROME ABS PLASTIC THREADED NUT COVER W/FLANGE * NUT COVER TAKEN BY DRIVER | G | 1.75 | 1.75 |
| SS | 1 | Each | SHOP SUPPLIES | G | 12.50 | 12.50 |
| | | | Subtotal: | | | 306.40 |
| | | | G - GST 5% | | | 15.33 |
| | | | GST | | | 15.33 |
| <p><i>Paid Visa Aug 10</i></p> | | | | | | |
| | | | | | Total Amount | 321.73 |

THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ANY ADDITIONAL PARTS. FREIGHT/SHIPPING OR LABOUR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN STARTED. OCCASSIONALLY, WORN OR DAMAGED PARTS ARE DISCOVERED WHICH MAY NOT BE EVIDENT ON THE FIRST INSPECTION. BECAUSE OF THIS, PRICES ARE NOT GUARANTEED. ESTIMATES ON PARTS AND LABOUR ARE CURRENT AND SUBJECT TO CHANGE.

Sold By:

Gearheads Truck Repair

P.O. Box 200
 Fort Nelson, BC V0C 1R0
 Tel (250) 774-4327 (GEAR)
 Fax (250) 774-7328



INVOICE

Invoice No.: 15768
 Date: 01/20/20
 Ship Date:
 Page: 1
 Re: Order No. 1775

Sold to:
 Cash Customer

Ship to:
 Cash Customer
 Blu's Northern Logistics

Business No.: 830450110

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|--------------|--------|
| LA | Each | 1.0 | REPAIRS AS REQUESTED BY CUSTOMER ON UNIT#200, 2014 PETERBILT, VIN#1XPXD49X9ED243685, LIC#L85553, HOUR METER 22689.9, ODOMETER 1244121 KM. | GP | | |
| | | 3.5 | LABOUR DIAGNOSE ISSUE WITH DIFF AND OR TRANSMISSION. REMOVE DIFF PLUGS AND CHECK FOR DEBRIS, NONE FOUND. TOP DIFF LEVEL'S BACK UP. RE&RE PLUGGED OFF DIFF BREATHER. RE&RE REAR DIFF OUTPUT SEAL, YOKE NUT, AND STRAP KITS. HAD TO FIGHT TO REMOVE YOKE AND DRIVE SHAFT. RE&RE STEADY BEARING, FRONT INPUT SEAL, AND TIGHTEN UP BEARING PRE LOAD. UNIT GOOD TO GO. | G | 125.000 | 437.50 |
| 10094142 | Each | 1.0 | 1710/SPL250 HANGER BEARING | G | 144.270 | 144.27 |
| 131008K | Each | 1.0 | KIT-SEAL, PINION NUT AND | G | 82.740 | 82.74 |
| 210737 | Each | 1.0 | OIL SEAL | G | 48.120 | 48.12 |
| A1199R4048 | Each | 1.0 | BREATHER | G | 7.100 | 7.10 |
| BC1/2X1-1/2 | Each | 2.0 | COARSE BOLT 1/2X1-1/2 | G | 0.750 | 1.50 |
| FW1/2 | Each | 4.0 | FLAT WASHER 1/2 | G | 0.250 | 1.00 |
| LNC1/2 | Each | 2.0 | COARSE LOCKNUT 1/2 | G | 0.620 | 1.24 |
| 250-74-11 | Each | 1.0 | STEADY BEARING NUT - YELLOW | G | 17.560 | 17.56 |
| 170-70-18X | Each | 1.0 | S1-BEARING CAP ASSEMBLY | G | 37.002 | 37.00 |
| 250-70-18X | Each | 3.0 | S1-SPL250-BEARING RETAINER | G | 27.090 | 81.27 |
| 128049 | Each | 1.0 | NUT-FORWARD INPUT | G | 16.590 | 16.59 |
| SS | Each | 1.0 | SHOP SUPPLIES | G | 43.750 | 43.75 |
| | | | Subtotal: | | | 919.64 |
| | | | G - GST 5% | | | 46.00 |
| | | | GST | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 965.64 |
| Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR | | | | | Amount Paid | 0.00 |
| Sold By: Lefebvre, Jonathon | | | | | Amount Owing | 965.64 |