

**ONTARIO  
SUPERIOR COURT OF JUSTICE  
IN BANKRUPTCY AND INSOLVENCY**

B E T W E E N:

**ROYAL BANK OF CANADA**

Applicant

- and -

**RENSON TRANSPORT LTD.**

Respondent

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**MOTION RECORD – VOLUME 1 OF 2  
(Receiver's motion for Approval and Vesting Order, Ancillary Order,  
and Advice and Directions)**

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October 9, 2026

**GOWLING WLG (CANADA) LLP**

Barristers and Solicitors  
1 First Canadian Place  
100 King Street West, Suite 1600  
Toronto, ON M5X 1G5

**Rachel Moses (LSO No. 42081V)**

Tel: 416-862-3630

Email: [rachel.moses@gowlingwlg.com](mailto:rachel.moses@gowlingwlg.com)

**Patryk Sawicki (LSO# 88028I)**

Tel: 416-369-7246

Email: [patryk.sawicki@gowlingwlg.com](mailto:patryk.sawicki@gowlingwlg.com)

Lawyers for msi Spergel inc., in its capacity  
as Court-appointed receiver of Renson  
Transport Ltd.

**TO: THE SERVICE LIST**

## SERVICE LIST

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>AIRD &amp; BERLIS LLP</b><br/>Brookfield Place<br/>181 Bay Street, Suite 1800<br/>Toronto, ON M5J 2T9</p> <p><b>Sanjeev P. R. Mitra</b><br/>Tel: (416) 865-3085<br/>Email: <a href="mailto:smitra@airdberlis.com">smitra@airdberlis.com</a></p> <p><b>Jeremy Nemers</b><br/>Tel: (416) 865-7724<br/>Email: <a href="mailto:jnemers@airdberlis.com">jnemers@airdberlis.com</a></p> <p><b>Calvin Horsten</b><br/>Tel: (416) 865-3077<br/>Email: <a href="mailto:chorsten@airdberlis.com">chorsten@airdberlis.com</a></p> <p>Lawyers for the Applicant,<br/>Royal Bank of Canada</p> | <p><b>VK LAW GROUP</b><br/>197 County Court Blvd, Suite 201<br/>Brampton, ON L6W 4P6<br/><b>Arjun Vishwanth</b><br/>Tel: (905) 673-0185<br/>Email: <a href="mailto:avn@vklawgroup.ca">avn@vklawgroup.ca</a></p> <p>Lawyers for the Respondent, Renson<br/>Transport Ltd.</p> |
| <p><b>GOWLING WLG (CANADA) LLP</b><br/>Barristers and Solicitors<br/>1 First Canadian Place<br/>100 King Street West, Suite 1600<br/>Toronto, ON M5X 1G5</p> <p><b>Rachel Moses (LSO 42081V)</b><br/>Tel: 416-862-3630<br/>Email: <a href="mailto:rachel.moses@gowlingwlq.com">rachel.moses@gowlingwlq.com</a></p> <p><b>Patryk Sawicki (LSO 88028I)</b><br/>Tel: 416-369-7246<br/>Email: <a href="mailto:patryk.sawicki@gowlingwlq.com">patryk.sawicki@gowlingwlq.com</a></p> <p>Lawyers for Receiver, msi Spergel Inc.</p>                                                            | <p><b>MSI SPERGEL INC.</b><br/>505 Consumers Road, Suite 200<br/>Toronto, ON M2J 4V8</p> <p><b>Mukul Manchanda</b><br/>Tel: 416-498-4314<br/>Email: <a href="mailto:mmanchanda@spergel.ca">mmanchanda@spergel.ca</a></p> <p>Receiver</p>                                     |

|                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>SURJIT SINGH CHAHAL</b><br/> 14 Sedgess Way<br/> Brampton, ON L6R 3C9<br/> <b>SURJIT SINGH CHAHAL</b><br/> 8 Royal Fern Crescent<br/> Caledon, ON L7C 2E9</p> <p>Email: <a href="mailto:sony@rensontransport.com">sony@rensontransport.com</a></p> <p>Guarantors</p>                                                                 | <p><b>OFFICE OF THE SUPERINTENDENT<br/> OF BANKRUPTCY CANADA</b><br/> 151 Yonge Street, 4<sup>th</sup> Floor<br/> Toronto, ON M5C 2W7</p> <p>Email:<br/> <a href="mailto:osbservice-bsfservice@ised-isde.gc.ca">osbservice-bsfservice@ised-isde.gc.ca</a></p>                                                              |
| <p><b>CANADA REVENUE AGENCY</b><br/> c/o Department of Justice<br/> Ontario Regional Office<br/> 120 Adelaide Street West, Suite 400<br/> Toronto, ON M5H 1T1</p> <p>Email:<br/> <a href="mailto:AGC-PGC.Toronto-Tax-Fiscal@justice.gc.ca">AGC-PGC.Toronto-Tax-Fiscal@justice.gc.ca</a></p>                                                | <p><b>HIS MAJESTY THE KING IN RIGHT<br/> OF ONTARIO AS REPRESENTED BY<br/> THE MINISTRY OF FINANCE</b><br/> Revenue Collections Branch – Insolvency<br/> Unit<br/> 33 King Street West, P.O. Box 627<br/> Oshawa, ON L1H 8H5</p> <p>Email: <a href="mailto:insolvency.unit@ontario.ca">insolvency.unit@ontario.ca</a></p>  |
| <p><b>A&amp;M LAWYERS PROFESSIONAL<br/> CORPORATION</b><br/> 13-7050A Bramalea Road<br/> Mississauga, ON L5S 1T1</p> <p><b>Marryam Singh (LSO 83399P)</b><br/> Tel: 416-635-1105 ext. 103<br/> Email: <a href="mailto:marryam@amlawyers.ca">marryam@amlawyers.ca</a></p> <p>Counsel to S&amp;S Truck &amp; Trailers Services<br/> Ltd.</p> | <p><b>SIMPSONWIGLE LAW LLP</b><br/> 1006 Skyview Drive, Suite 103<br/> Burlington, ON L7P 0V1</p> <p><b>Rosemary Fisher (LSO 32238T)</b><br/> Tel: 905-639-1052 ext. 239<br/> Email: <a href="mailto:fisherr@simpsonwigle.com">fisherr@simpsonwigle.com</a></p> <p>Counsel to Business Development Bank<br/> of Canada</p> |
| <p align="center"><b>SECURED CREDITORS</b></p>                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                            |
| <p><b>2412115 ONTARIO INC. O/A DIESEL<br/> SOLUTIONS</b><br/> 21-2070 Steeles Avenue East<br/> Brampton, ON L6T 1A7<br/> Email: <a href="mailto:accounts@dieselsolutions.ca">accounts@dieselsolutions.ca</a></p>                                                                                                                           | <p><b>11302078 CANADA LTD. O/A<br/> SHEAVES CAPITAL</b><br/> 201 Bridgeland Avenue<br/> Toronto, ON M6A 1Y7<br/> Email: <a href="mailto:info@sheavescapital.ca">info@sheavescapital.ca</a></p>                                                                                                                             |

|                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>2814905 ONTARIO LTD. O/A<br/>MILESTONE COLLISION</b><br>7120 Tranmere Drive<br>Mississauga, ON L5S 1L9<br><br>Email: <a href="mailto:milestonecollision@gmail.com">milestonecollision@gmail.com</a>                                                                                                       | <b>2438231 ONTARIO INC.</b><br>130 Delta Park Blvd.<br>Brampton, ON L6T 5E7<br><br>Email: <a href="mailto:info@bvdgroup.com">info@bvdgroup.com</a><br><a href="mailto:support@bvdpetroleum.com">support@bvdpetroleum.com</a>                                                                     |
| <b>AUXILIOR CAPITAL PARTNERS<br/>CANADA, ULC</b><br>Suite 202, 4475 North Service Road<br>Burlington, ON L7L 4X7<br><br>Email: <a href="mailto:info@auxcap.com">info@auxcap.com</a>                                                                                                                          | <b>BANK OF MONTREAL</b><br>5750 Explorer Drive<br>Mississauga, ON L4W 0A9<br><br><b>Attention:</b> Cameron Ferris<br>Email: <a href="mailto:Cameron.ferris@bmo.com">Cameron.ferris@bmo.com</a>                                                                                                   |
| <b>BIZFUND CANADA LTD</b><br>1018 Finch Ave W, Unit 405<br>North York, ON M3J 3L5<br><br>Email: <a href="mailto:info@bizfund.ca">info@bizfund.ca</a>                                                                                                                                                         | <b>BMW CANADA INC.</b><br>50 Ultimate Drive<br>Richmond Hill, ON L4S 0C8<br><br>Email: <a href="mailto:customer.service@bmw.ca">customer.service@bmw.ca</a>                                                                                                                                      |
| <b>BODKIN, A DIVISION OF<br/>BENNINGTON FINANCIAL CORP.</b><br>102-1465 North Service Road East<br>Oakville, ON L6H 1A7<br><br>Email: <a href="mailto:brokerdesk@bodkin.com">brokerdesk@bodkin.com</a><br><a href="mailto:customerservice@benningtonfinancial.ca">customerservice@benningtonfinancial.ca</a> | <b>BUSINESS DEVELOPMENT BANK OF<br/>CANADA</b><br>24 Queen Street East, Suite 100<br>Brampton, ON L6V 1A3                                                                                                                                                                                        |
| <b>BVD EQUIPMENT FINANCE INC.</b><br>8177 Torbram Road<br>Brampton, ON L6T 5C5<br><br>Email: <a href="mailto:accounts@bvdcapital.com">accounts@bvdcapital.com</a>                                                                                                                                            | <b>DE LAGE LANDEN FINANCIAL<br/>SERVICES CANADA INC.</b><br>3450 Superior Court, Unit 1<br>Oakville, ON L6L 0C4<br><br>Email: <a href="mailto:corporateca@dllgroup.com">corporateca@dllgroup.com</a><br><a href="mailto:clientservices-ca@leasedirect.com">clientservices-ca@leasedirect.com</a> |
| <b>BVD PETROLEUM</b><br>130 Delta Park Blvd<br>Brampton, ON L6T 5E7<br><br>Email: <a href="mailto:info@bvdgroup.com">info@bvdgroup.com</a><br><a href="mailto:support@bvdpetroleum.com">support@bvdpetroleum.com</a>                                                                                         | <b>DE LAGE LANDEN FINANCIAL<br/>SERVICES CANADA INC.</b><br>5046 Mainway, Unit 1<br>Burlington, ON L7L 5Z1<br><br>Email: <a href="mailto:corporateca@dllgroup.com">corporateca@dllgroup.com</a><br><a href="mailto:clientservices-ca@leasedirect.com">clientservices-ca@leasedirect.com</a>      |

|                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>COAST CAPITAL EQUIPMENT FINANCE LTD.</b><br>800-9900 King George Blvd.<br>Surrey, BC V3T 0K7<br><br>Email: <a href="mailto:cservice@coastcapitalsavings.com">cservice@coastcapitalsavings.com</a>                                                                    | <b>FINLOC 2000 INC.</b><br>11505, 1st Avenue, Suite 500<br>Saint-Georges, QC G5Y 7X3<br><br>Email: <a href="mailto:info@finloc.com">info@finloc.com</a>                                                                                                                                                                      |
| <b>CWB NATIONAL LEASING INC.</b><br>1525 Buffalo Place (3044131, 3197371)<br>Winnipeg, MB R3T 1L9<br><br>Email: <a href="mailto:debt enforcement@cwbnationalleasing.com">debt enforcement@cwbnationalleasing.com</a>                                                    | <b>GTA TIRE &amp; DETAILING SERVICES</b><br>3 - 290 Rutherford Rd South<br>Brampton, ON L6W 3K7<br><br>Email: <a href="mailto:gta mobile tire service@gmail.com">gta mobile tire service@gmail.com</a>                                                                                                                       |
| <b>MERIDIAN ONECAP CREDIT CORP.</b><br>Suite 1500, 4710 Kingsway<br>Burnaby, BC V5H 4M2<br><br>Email: <a href="mailto:client.service@meridianonecap.ca">client.service@meridianonecap.ca</a>                                                                            | <b>LBEL INC.</b><br>5035 South Service Road<br>Burlington, ON L7L 6M9<br><br>Email: <a href="mailto:info@northpointcf.com">info@northpointcf.com</a><br><a href="mailto:cs.canada@lbccapital.ca">cs.canada@lbccapital.ca</a>                                                                                                 |
| <b>MITSUBISHI HC CAPITAL CANADA LEASING, INC.</b><br>301-3390 South Service Road<br>Burlington, ON L7N 3J5<br><br>Email: <a href="mailto:legalca@mhccna.com">legalca@mhccna.com</a><br><a href="mailto:LegalRecoveryAdmin@mhccna.com">LegalRecoveryAdmin@mhccna.com</a> | <b>MASTER PERFORMANCE TRUCK AND TRAILER REPAIR INC.</b><br>65 Wildercroft Ave<br>Brampton, ON L6V 4G6<br><br>Email: <a href="mailto:info.masterperformance@gmail.com">info.masterperformance@gmail.com</a>                                                                                                                   |
| <b>MK AUTO BODY REPAIR</b><br>1767 Drew Road<br>Mississauga, ON L5S 1J5<br><br>Email: <a href="mailto:info@mkautobodyrepair.com">info@mkautobodyrepair.com</a>                                                                                                          | <b>MERCHANT OPPORTUNITIES FUND LIMITED PARTNERSHIP</b><br>201-171 Water Street<br>Vancouver, BC V6B 1A7<br><br>Email: <a href="mailto:info@merchantopportunitiesfund.com">info@merchantopportunitiesfund.com</a><br><a href="mailto:avaandering@merchantopportunitiesfund.com">avaandering@merchantopportunitiesfund.com</a> |
| <b>POPULAR TIRE SALES &amp; SERVICE INC.</b><br>1137 Lorimar Drive                                                                                                                                                                                                      | <b>MERIDIAN ONECAP CREDIT CORP.</b><br>204-3185 Willingdon Green<br>Burnaby, BC V5G 4P3                                                                                                                                                                                                                                      |

|                                                                                                                                                                                                              |                                                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mississauga, ON L5S 1M5<br><br>Email: <a href="mailto:info@populartire.com">info@populartire.com</a>                                                                                                         | Email: <a href="mailto:client.service@meridianonecap.ca">client.service@meridianonecap.ca</a>                                                                                                                                         |
| <b>R &amp; G BROTHERS TRUCK REPAIR CENTRE</b><br>1093 Lorimar Drive, Unit 3<br>Mississauga, ON L5S 1M5                                                                                                       | <b>PNC VENDOR FINANCE CORPORATION CANADA</b><br>2140-130 King Street West<br>Toronto, ON M5X 1E4<br><br>Email: <a href="mailto:Canadabranch@pnc.com">Canadabranch@pnc.com</a>                                                         |
| <b>S&amp;S TRUCK &amp; TRAILERS SERVICES LTD.</b><br>6487 Dixie Rd, Unit 32<br>Mississauga, ON L5T 1X4                                                                                                       | <b>TFG FINANCIAL CORPORATION</b><br>3501-1055 Dunsmuir Street, PO Box 49215<br>Vancouver, BC V7X 1K8<br><br>Email: <a href="mailto:info@tfgfinancial.com">info@tfgfinancial.com</a>                                                   |
| <b>VFS CANADA INC.</b><br>238 Wellington Street East, 3rd Floor<br>Aurora, ON L4G 1J5<br><br>Email: <a href="mailto:vfs.info.ca@volvo.com">vfs.info.ca@volvo.com</a>                                         | <b>TIP FLEET SERVICES CANADA LTD.</b><br>1880 Britannia Road East<br>Mississauga, ON L4W 1J3<br><br>Email: <a href="mailto:ca-ar@tip-group.com">ca-ar@tip-group.com</a>                                                               |
| <b>NATIONAL BANK EQUIPMENT FINANCE INC.</b><br>1525 Buffalo Place<br>Winnipeg, MB R3T 1L9<br><br>Email: <a href="mailto:customerservice@equipmentfinance.nbc.ca">customerservice@equipmentfinance.nbc.ca</a> | <b>VAULT CREDIT CORPORATION</b><br>41 Scarsdale Road, Suite 5<br>Toronto, ON M3B 2R2<br><br>Email: <a href="mailto:info@vaultcredit.ca">info@vaultcredit.ca</a><br><a href="mailto:support@vaultcredit.ca">support@vaultcredit.ca</a> |
| <b>ROYAL BANK OF CANADA</b><br>5575 North Service Road, Suite 300<br>Burlington, ON L7L 6M1                                                                                                                  |                                                                                                                                                                                                                                       |

## E-Mail Service List

smitra@airdberlis.com ; jnemers@airdberlis.com ; chorsten@airdberlis.com ;  
avn@vklawgroup.ca ; rachel.moses@gowlingwlg.com ;  
patryk.sawicki@gowlingwlg.com ; mmanchanda@spergel.ca ;  
sony@rensontransport.com ; osbservice-bsfservice@ised-isde.gc.ca ; AGC-  
PGC.Toronto-Tax-Fiscal@justice.gc.ca ; insolvency.unit@ontario.ca ;  
marryam@amlawyers.ca ; fisherr@simpsonwlg.com ; accounts@dieselsolutions.ca ;  
info@sheavescapital.ca ; milestonecollision@gmail.com ; info@bvdgroup.com ;  
support@bvdpetroleum.com ; info@auxcap.com ; Cameron.ferris@bmo.com ;  
info@bizfund.ca ; customer.service@bmw.ca ; brokerdesk@bodkin.com ;  
customerservice@benningtonfinancial.ca ; accounts@bvdcapital.com ;  
corporateca@dllgroup.com ; clientservices-ca@leasedirect.com ;  
cservice@coastcapitalsavings.com ; info@finloc.com ;  
debt enforcement@cwbnationalleasing.com ; gtamobiletireservice@gmail.com ;  
client.service@meridianonecap.ca ; info@northpointcf.com ; cs.canada@lbccapital.ca ;  
legalca@mhccna.com ; LegalRecoveryAdmin@mhccna.com ;  
info.masterperformance@gmail.com ; info@mkautobodyrepair.com ;  
info@merchantopportunitiesfund.com ; avaandering@merchantopportunitiesfund.com ;  
info@populartire.com ; Canadabrand@pnc.com ; info@tfgfinancial.com ;  
vfs.info.ca@volvo.com ; ca-ar@tip-group.com ;

**ONTARIO  
SUPERIOR COURT OF JUSTICE  
IN BANKRUPTCY AND INSOLVENCY**

**B E T W E E N:**

**ROYAL BANK OF CANADA**

Applicant

- and -

**RENSON TRANSPORT LTD.**

Respondent

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## **TAB 1**

**ONTARIO  
SUPERIOR COURT OF JUSTICE  
IN BANKRUPTCY AND INSOLVENCY**

**ROYAL BANK OF CANADA**

Applicant

- and -

**RENSON TRANSPORT LTD.**

Respondent

**NOTICE OF MOTION  
(Returnable November 12, 2026 at 10:00 a.m.)**

msi Spergel inc., in its capacity as the Court-appointed receiver (in such capacity, the “**Receiver**”) of all of the assets, undertakings and properties of Renson Transport Ltd. (the “**Debtor**”), including all proceeds thereof (collectively, the “**Property**”), will make a motion to a Judge on November 12, 2026 at 10:00 a.m.

**PROPOSED METHOD OF HEARING:** in person at the following location: 7755 Hurontario Street Brampton, Ontario, L6W 4T1.

**THIS MOTION IS FOR:**

- a) An approval and vesting order (the “**AVO**”) granting sale-related relief, including:
  - i. approving the contract to auction between Ritchie Bros. Auctioneers (Canada) Ltd. (“**Ritchie Bros.**”), as auctioneer, and the Receiver dated September 2, 2026 (the “**Auction Agreement**”), and authorizing Ritchie Bros. to conduct a public auction (and, if applicable, re-auction) in accordance with the Auction Agreement (the “**Auction**”); and
  - ii. vesting in each purchaser at the Auction all of the Debtor’s right, title and interest in and to the Property purchased by that purchaser, free and clear of claims and encumbrances, and authorizing the Receiver to release and file discharges of all registered claims and encumbrances under the *Personal Property Security Act* (Ontario) (the “**PPSA**”) and the *Repair and Storage Liens Act*, R.S.O. 1990, c. R.25, as amended (the “**RSLA**”), in respect of such Property;
- b) Advice and directions with respect to the resolution and determination of issues relating to S&S Truck Trailer Services Ltd.’s (“**S&S**”) asserted repairer’s and storer’s liens (the “**Liens**”) against nineteen (19) tractor trucks and trailers owned or leased by the Debtor, as particularized in **Schedule “A”** hereto (collectively, the “**Lien Vehicles**”), and S&S’s purported exercise of rights of retention under the RSLA, including the Receiver’s recommendation that such

issues be resolved by way of an Order (the “**S&S Order**”) requiring, among other things, S&S to surrender and deliver the Lien Vehicles to the Receiver in accordance with the Receiver’s instructions;

- c) An ancillary order (the “**Ancillary Order**”) granting administration-related relief, including:
  - i. approving the First Report of the Receiver October 8, 2026 (the “**First Report**”) and the Receiver’s actions and activities described therein;
  - ii. approving the Receiver’s interim statement of receipts and disbursements to and including September 30, 2026; and
  - iii. approving the fees and disbursements of the Receiver to and including July 31, 2026, and those of the Receiver’s counsel to and including September 14, 2026; and
- d) Such further and other relief as counsel may seek and this Honourable Court deems just.

**THE GROUNDS FOR THIS MOTION ARE:**

***Background and Activities***

- e) The Debtor is an Ontario corporation with its registered head office in Brampton, Ontario, and Surjit Singh Chahal is its sole director and officer;

- f) Pursuant to the Order of the Honourable Mr. Justice Cudjoe dated January 16, 2025 (the “**Receivership Order**”), the Receiver was appointed, without security, as receiver of the Property;
- g) The Receivership Order authorizes the Receiver, among other things, to take possession of and exercise control over the Property, sell the Property outside the ordinary course of business subject to the limits set out therein, apply for vesting orders to convey Property free and clear of liens and encumbrances, pass its accounts, and apply to the Court for advice and directions; and
- h) Following its appointment, the Receiver, among other things:
  - i. prepared and mailed the statutory Notice and Statement of the Receiver under the *Bankruptcy and Insolvency Act* (Canada) (the “**BIA**”);
  - ii. took possession of certain assets owned or leased by the Debtor;
  - iii. communicated with the Debtor and its principal regarding books and records and missing Property;
  - iv. managed accounts receivable;
  - v. opened a trust account;
  - vi. notified the Office of the Superintendent of Bankruptcy and Canada Revenue Agency of its appointment;

- vii. communicated with secured creditors holding purchase-money security interests in certain assets leased and/or financed by the Debtor and, where appropriate, provided equipment releases to such creditors; and
- viii. prepared the First Report.

### ***Approval and Vesting Order***

- i) Since its appointment, the Receiver has taken possession of the vehicles listed in **Schedule “B”** hereto (the “**Repossessed Vehicles**”), and has entered into the Auction Agreement with Ritchie Bros. for the proposed sale of the Repossessed Vehicles;
- j) The Receiver believes that the Auction Agreement and a public, unreserved auction process are fair, reasonable and commercially appropriate in the circumstances; and
- k) The Receiver anticipates that the realizable value of the Repossessed Vehicles will exceed the sale approval threshold under the Receivership Order (the “**Sale Threshold**”). Accordingly, the Receiver seeks the AVO in order to approve the Auction Agreement and the Auction, vest the Debtor’s right, title and interest in the Property sold at the Auction free and clear of claims and encumbrances, and authorize the Receiver to discharge applicable PPSA and RSLA registrations in respect of such Property, with a view to realizing on the Property for the benefit of stakeholders.

***Ancillary Order***

- l) The Receiver also seeks the Ancillary Order as customary administration-related relief approving the First Report, the Receiver's actions and activities described therein, the Receiver's interim statement of receipts and disbursements, and the fees and disbursements of the Receiver and its counsel.

***S&S's Claims under the RSLA and S&S Order***

- m) S&S asserts the Liens against the Lien Vehicles for an aggregate amount of approximately \$317,687.21, inclusive of HST;
- n) Prior to the commencement of these receivership proceedings, S&S issued nineteen (19) Notices of Intention to Retain under subsection 17(1) of the RSLA (the "**Notices**") and subsequently purported to retain and transfer ownership of the Lien Vehicles in satisfaction of the claimed indebtedness;
- o) The Receiver has conducted a comprehensive review of the basis for S&S's claims and identified substantial deficiencies with S&S's asserted Liens, proposals to retain set out in the Notices, and purported exercise of retention rights, including missing, incomplete or unsigned supporting documentation, premature proposals to retain, ambiguous Notices, truncated redemption periods, duplicate or unsupported invoice amounts, insufficient evidence of delivery of the Notices, and premature transfers of ownership;

- p) Following its review, the Receiver requested that S&S return the Lien Vehicles and provide any additional evidence supporting its position, but S&S did not agree to return the Lien Vehicles and, as of the date of the First Report, had not provided additional evidence material to the Receiver's assessment;
- q) For the reasons set out in the First Report, the Receiver is of the view that S&S has not established valid Liens, has not made valid proposals to retain, has not validly exercised any right of retention in respect of the Lien Vehicles, and should be required to surrender and deliver the Lien Vehicles to the Receiver;
- r) The *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended, including section 100;
- s) The RSLA, including sections 3, 4, 17 and 27;
- t) Rules 1.04, 1.05, 2.01, 2.03, 16, 37, 38 and 41.05 of the *Rules of Civil Procedure*, R.R.O. 1990, Reg. 194;
- u) Paragraphs 2, 3, 4, 9, 11 and 28 of the Receivership Order; and
- v) Such further and other grounds as counsel may advise and this Honourable Court may permit.

**THE FOLLOWING DOCUMENTARY EVIDENCE will be used at the hearing of the motion:**

- w) The First Report of the Receiver dated October 8, 2026, including appendices thereto; and
- x) Such further and other evidence as this Honourable Court may permit.

October 9, 2026

**Gowling WLG (CANADA) LLP**

Barristers & Solicitors  
1 First Canadian Place  
100 King Street West, Suite 1600  
Toronto ON M5X 1G5

**Rachel Moses (LSO# 42081V)**

Tel: 416-862-3630  
Email:  
[rachel.moses@gowlingwlg.com](mailto:rachel.moses@gowlingwlg.com)

**Patryk Sawicki (LSO# 88028I)**

Tel: 416-369-7246  
Email:  
[patryk.sawicki@gowlingwlg.com](mailto:patryk.sawicki@gowlingwlg.com)

Lawyers for msi Spergel inc., in its  
capacity as Court-appointed Receiver  
of Renson Transport Ltd.

**TO: SERVICE LIST**

**SCHEDULE "A"**  
**Lien Vehicles**

| #   | YEAR | MAKE       | MODEL          | VIN               | TYPE          | RENSON'S INTEREST |
|-----|------|------------|----------------|-------------------|---------------|-------------------|
| 1.  | 2013 | Volvo      | VVN            | 4V4NC9EJ5DN139735 | Tractor Truck | Owner             |
| 2.  | 2013 | Volvo      | VVN            | 4V4NC9EJ0CN547607 | Tractor Truck | Owner             |
| 3.  | 2016 | Volvo      | VVN            | 4V4NC9EHXGN928187 | Tractor Truck | Lessee            |
| 4.  | 2016 | Volvo      | VVN            | 4V4NC9EH9GN956109 | Tractor Truck | Lessee            |
| 5.  | 2016 | Volvo      | VVN            | 4V4NC9EH6GN963891 | Tractor Truck | Lessee            |
| 6.  | 2017 | Volvo      | VVN            | 4V4NC9EH3HN963574 | Tractor Truck | Owner             |
| 7.  | 2017 | Volvo      | VVN            | 4V4NC9EH6HN986525 | Tractor Truck | Lessee            |
| 8.  | 2019 | Volvo      | VVN            | 4V4NC9EH0KN192885 | Tractor Truck | Lessee            |
| 9.  | 2019 | Volvo      | VVN            | 4V4NC9EH6KN192888 | Tractor Truck | Lessee            |
| 10. | 2020 | Volvo      | VVN            | 4V4NC9EH8LN242059 | Tractor Truck | Lessee            |
| 11. | 2020 | Volvo      | VVN            | 4V4NC9EH6LN242061 | Tractor Truck | Lessee            |
| 12. | 2020 | Volvo      | VVN            | 4V4NC9EH8LN242062 | Tractor Truck | Lessee            |
| 13. | 2020 | Volvo      | VVN            | 4V4NC9EHXLN242063 | Tractor Truck | Lessee            |
| 14. | 2007 | Volvo      | VVN            | 4V4NC9GG87N447214 | Tractor Truck | Owner             |
| 15. | 2018 | Manac      | Dry Van        | 2M5921611J1172033 | Trailer       | Lessee            |
| 16. | 2019 | Great Dane | Dry Van        | 1GRAP0626KT163011 | Trailer       | Lessee            |
| 17. | 2020 | Great Dane | Dry Van        | 1GR1P0624LT188586 | Trailer       | Lessee            |
| 18. | 2023 | Great Dane | 53FT Composite | 1GR1P0621PD450743 | Trailer       | Lessee            |
| 19. | 2023 | Great Dane | 53FT Composite | 1GR1P0624PT450869 | Trailer       | Lessee            |

**SCHEDULE "B"**  
**Reposessed Vehicles**

| No. | Secured Party / Lien Claimant                                                                                                                 | Year | Make         | Model     | VIN               |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------|------|--------------|-----------|-------------------|
| 1.  | ROYAL BANK OF CANADA                                                                                                                          | 2023 | GREAT DANE   | DRY VAN   | 1GR1P0624PD450736 |
| 2.  | ROYAL BANK OF CANADA<br>S&S TRUCK & TRAILERS SERVICES LTD                                                                                     | 2021 | FREIGHTLINER | FM2       | 1FUJHHDR9MLMD4253 |
| 3.  | ROYAL BANK OF CANADA                                                                                                                          | 2023 | GREAT DANE   | DRY VAN   | 1GR1P0622PD450766 |
| 4.  | BVD PETROLEUM<br>2438231 ONTARIO INC.<br>BVD EQUIPMENT FINANCE INC.<br>POPULAR TIRE SALES & SERVICE INC.<br>S&S TRUCK & TRAILERS SERVICES LTD | 2020 | VOLVO        | VVN       | 4V4NC9EH4LN242060 |
| 5.  | CANADIAN WESTERN BANK LEASING INC.<br>S&S TRUCK & TRAILERS SERVICES LTD                                                                       | 2020 | MANAC        | 92253A811 | 2M5921616L1188845 |
| 6.  | LBEL INC.                                                                                                                                     | 2019 | MANAC        | DRY VAN   | 2M5921612K1184449 |
| 7.  | BVD PETROLEUM<br>2438231 ONTARIO INC.<br>BVD EQUIPMENT FINANCE INC.<br>S&S TRUCK & TRAILERS SERVICES LTD                                      | 2019 | VOLVO        | VVN       | 4V4NC9EH4KN192887 |
| 8.  | S&S TRUCK & TRAILERS SERVICES LTD                                                                                                             | 2014 | MACK         | TRUCK     | 1M1AW07Y0EM036446 |

Applicant

Respondent

**ONTARIO  
SUPERIOR COURT OF JUSTICE  
(IN BANKRUPTCY AND INSOLVENCY)**

(PROCEEDINGS COMMENCED IN BRAMPTON)

**NOTICE OF MOTION  
(Returnable November 12, 2026 at 10:00 a.m.)**

**Gowling WLG (CANADA) LLP**  
Barristers & Solicitors  
1 First Canadian Place  
100 King Street West, Suite 1600  
Toronto ON M5X 1G5

**Rachel Moses (LSO# 42081V)**  
Tel: 416-862-3630  
Email: [rachel.moses@gowlingwlg.com](mailto:rachel.moses@gowlingwlg.com)

**Patryk Sawicki (LSO# 88028I)**  
Tel: 416-369-7246  
Email: [patryk.sawicki@gowlingwlg.com](mailto:patryk.sawicki@gowlingwlg.com)

Lawyers for msi Spergel Inc., in its capacity as  
Court-appointed receiver of Renson Transport Ltd.

## **TAB 2**

**ONTARIO  
SUPERIOR COURT OF JUSTICE  
IN BANKRUPTCY AND INSOLVENCY**

**ROYAL BANK OF CANADA**

Applicant

- and -

**RENSON TRANSPORT LTD.**

Respondent

**FIRST REPORT OF MSI SPERGEL INC.  
IN ITS CAPACITY AS THE COURT-APPOINTED RECEIVER  
OF RENSON TRANSPORT LTD.**

**OCTOBER 8, 2026**

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10. Receiver's Counsel Fee Affidavit
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## **I. APPOINTMENT AND BACKGROUND**

1. This first report (this “**First Report**”) is filed by msi Spergel inc. (“**Spergel**”), in its capacity as the Court-appointed receiver (in such capacity, the “**Receiver**”) of Renson Transport Ltd. (“**Renson**” or the “**Debtor**”).
2. Renson is incorporated under the *Business Corporations Act* (Ontario) and has its registered head office in Brampton, Ontario. Surjit Singh Chahal (the “**Principal**”) is Renson’s sole director and officer.
3. By Order of the Honourable Mr. Justice Cudjoe of the Ontario Superior Court of Justice (the “**Court**”) dated January 16, 2025 (the “**Receivership Order**”), Spergel was appointed Receiver of all of the assets, undertakings and properties of the Debtor (collectively, the “**Property**”). The Receivership Order was made on the application of the Debtor’s general secured creditor, Royal Bank of Canada (“**RBC**”). A copy of the Receivership Order is attached as **Appendix “1”** to this First Report.
4. The Receiver has retained Gowling WLG (Canada) LLP as its independent counsel (the “**Receiver’s Counsel**”).

## **II. PURPOSE OF THIS FIRST REPORT AND DISCLAIMER**

5. This First Report is filed for the following purposes:
  - a) to report to the Court on the Receiver’s activities since the date of the Receivership Order;
  - b) in support of an approval and vesting order (the “**AVO**”) granting sale-related relief, including:
    - i. approving the contract to auction between Ritchie Bros. Auctioneers (Canada) Ltd. (“**Ritchie Bros.**”), as auctioneer, and the Receiver dated September 2, 2026 (the “**Auction Agreement**”), and authorizing Ritchie Bros. to conduct a public auction (and, if applicable, re-auction) as referenced in, and in accordance with the terms of, the Auction Agreement (the “**Auction**”); and

- ii. vesting in each purchaser at the Auction all of the Debtor's right, title and interest in and to the Property purchased by that purchaser, free and clear of claims and encumbrances, and authorizing the Receiver to release and file discharges of all registered claims and encumbrances under the *Personal Property Security Act* (Ontario) ("**PPSA**") and *Repair and Storage Liens Act* (Ontario) ("**RSLA**") in respect of such Property;
- c) to provide the Receiver's views regarding S&S Truck Trailer Services Ltd.'s ("**S&S**") asserted Liens (as defined below) and purported exercise of the right of retention under the RSLA in respect of the Lien Vehicles (as defined below), and to seek the Court's advice and directions with respect to the resolution and determination of those issues, including the Receiver's recommendation that they be resolved by way of an Order (the "**S&S Order**") requiring, among other things, S&S to surrender and return the Lien Vehicles to the Receiver in accordance with the Receiver's instructions;
- d) in support of an ancillary order (the "**Ancillary Order**") granting administration-related relief, including:
  - i. approving this First Report and the Receiver's actions and activities described herein, with reliance on such approval limited to the Receiver, in its personal capacity and only with respect to its own personal liability;
  - ii. approving the Receiver's interim statement of receipts and disbursements to and including September 30, 2026 (the "**SR&D**"); and
  - iii. approving the fees and disbursements of the Receiver to and including July 31, 2026, and those of the Receiver's Counsel to and including September 14, 2026; and
- e) such further and other relief as the Receiver's Counsel may advise and the Court deems just.

### ***Disclaimer***

6. This First Report has been prepared solely for the purposes set out above. The Receiver does not assume responsibility or liability for any losses incurred by any reader as a result of the circulation, publication, reproduction, or use of this First Report for any other purpose.
7. In preparing this First Report, the Receiver has relied on certain information available to it, including information provided by management and other parties. The Receiver has not audited or otherwise independently verified such information for accuracy, completeness, or compliance with Accounting Standards for Private Enterprises or International Financial Reporting Standards. Accordingly, the Receiver expresses no opinion or other form of assurance with respect to such information.
8. Unless otherwise indicated, all monetary amounts contained in this First Report are expressed in Canadian dollars.

### **III. RECEIVER'S ACTIVITIES**

9. Following its appointment, the Receiver prepared the statutory Notice and Statement of the Receiver for the Debtor in accordance with subsections 245(1) and 246(1) of the *Bankruptcy and Insolvency Act* (Canada) ("**BIA**") and mailed it to all known creditors of the Debtor.
10. Since its appointment, the Receiver has, directly or through Receiver's Counsel:
  - a) attended at the Debtor's business premises to identify and take possession of assets owned and/or leased by the Debtor;
  - b) communicated with the Debtor regarding, among other things, the books and records of the Debtor;
  - c) communicated with the Debtor and the Principal regarding the location of missing Property;

- d) notified account debtors of the receivership and continues to manage the collection of accounts receivable;
- e) opened a dedicated trust account for the receivership;
- f) notified the Office of the Superintendent of Bankruptcy of its appointment as Receiver;
- g) communicated with the Canada Revenue Agency (“**CRA**”); and
- h) communicated with secured creditors holding purchase-money security interests in certain assets leased and/or financed by the Debtor and, where appropriate, provided equipment releases to such creditors.

#### IV. THE AUCTION AGREEMENT

- 11. Paragraph 3(k) of the Receivership Order authorizes the Receiver to sell, convey, transfer, lease or assign the Property, or any part of it, outside the ordinary course of business:
  - a) without the approval of this Court, for any transaction not exceeding \$50,000, provided that the aggregate consideration for all such transactions does not exceed \$200,000 (collectively, the “**Sale Threshold**”); and
  - b) with the approval of this Court, for any transaction in which the purchase price or aggregate purchase price exceeds the Sale Threshold.
- 12. Since its appointment, the Receiver has taken possession of the vehicles listed below, which are proposed to be sold by auction (collectively, the “**Repossessed Vehicles**”):

| No. | Secured Party / Lien Claimant                                                                                                                 | Year | Make         | Model     | VIN               |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------|------|--------------|-----------|-------------------|
| 1.  | ROYAL BANK OF CANADA                                                                                                                          | 2023 | GREAT DANE   | DRY VAN   | 1GR1P0624PD450736 |
| 2.  | ROYAL BANK OF CANADA<br>S&S TRUCK & TRAILERS SERVICES LTD                                                                                     | 2021 | FREIGHTLINER | FM2       | 1FUJHHDR9MLMD4253 |
| 3.  | ROYAL BANK OF CANADA                                                                                                                          | 2023 | GREAT DANE   | DRY VAN   | 1GR1P0622PD450766 |
| 4.  | BVD PETROLEUM<br>2438231 ONTARIO INC.<br>BVD EQUIPMENT FINANCE INC.<br>POPULAR TIRE SALES & SERVICE INC.<br>S&S TRUCK & TRAILERS SERVICES LTD | 2020 | VOLVO        | VVN       | 4V4NC9EH4LN242060 |
| 5.  | CANADIAN WESTERN BANK LEASING INC.<br>S&S TRUCK & TRAILERS SERVICES LTD                                                                       | 2020 | MANAC        | 92253A811 | 2M5921616L1188845 |
| 6.  | LBEL INC.                                                                                                                                     | 2019 | MANAC        | DRY VAN   | 2M5921612K1184449 |
| 7.  | BVD PETROLEUM<br>2438231 ONTARIO INC.<br>BVD EQUIPMENT FINANCE INC.<br>S&S TRUCK & TRAILERS SERVICES LTD                                      | 2019 | VOLVO        | VVN       | 4V4NC9EH4KN192887 |
| 8.  | S&S TRUCK & TRAILERS SERVICES LTD                                                                                                             | 2014 | MACK         | TRUCK     | 1M1AW07Y0EM036446 |

13. The Receiver anticipates that the realizable value of the Repossessed Vehicles will exceed the Sale Threshold. Accordingly, the Receiver seeks this Court's approval of the Auction Agreement and the Auction contemplated thereby.
14. The Receiver has entered into the Auction Agreement with Ritchie Bros. for the proposed sale of the Repossessed Vehicles at the Auction. Ritchie Bros. is a leading global auctioneer of heavy equipment and trucks, with extensive experience conducting auctions involving trucks, trailers and other transportation equipment. A copy of the Auction Agreement is attached to this First Report as **Appendix "2"**.
15. The Receiver believes that the rates and commissions under the Auction Agreement are fair and reasonable. The Receiver also believes that a public, unreserved auction is a commercially reasonable method for disposing of the Repossessed Vehicles, including because of the disadvantageous economies of scale that would result if the Receiver conducted its own sale process.
16. Subject to Court approval and the expiry of the applicable appeal period for the AVO, the Auction will take place at the next scheduled auction held by Ritchie Bros.

17. The Receiver will hold the net proceeds of sale from the Auction for distribution pursuant to a further order of this Court. If any Repossessed Vehicles are not sold at the Auction, the Auction Agreement provides that those Repossessed Vehicles may be offered for sale at a subsequent auction.
18. The Receiver seeks authorization to discharge any PPSA or RSLA registrations against the Repossessed Vehicles upon their sale at the Auction so that title may transfer to purchasers free and clear of registered claims and encumbrances. This relief is consistent with the template Approval and Vesting Order and should not prejudice any affected secured creditor or lien claimant, as the AVO contains the usual language that encumbrances shall attach to the net proceeds from the sale of the purchased assets with the same priority as they had with respect to those assets immediately prior to the sale.
19. Attached as **Appendix “3”** to this First Report is a summary of the registrations in respect of the Repossessed Vehicles.

## **V. S&S’S CLAIMS UNDER THE RSLA**

### **a. Background**

20. S&S operates a truck and trailer repair business in Mississauga, Ontario. S&S has asserted repairer’s and storer’s liens under the RSLA against nineteen (19) tractor trucks and trailers (the “**Lien Vehicles**”, and each, a “**Lien Vehicle**”) owned or leased by Renson, in respect of repair and storage services allegedly provided in relation to those units (collectively, the “**Liens**”). The Lien Vehicles are identified in a chart attached as **Appendix “4”** to this First Report.
21. To enforce on its Liens, S&S issued nineteen (19) Notices of Intention to Retain expressly pursuant to subsection 17(1) of the RSLA (the “**Notices**”). Eleven (11) of the Notices were issued on December 15, 2024, one (1) was issued on December 20, 2024, and seven (7) were issued on December 31, 2024.
22. Based on the Notices, the aggregate amount claimed by S&S in respect of the Lien Vehicles was approximately \$317,687.21, inclusive of HST. Of that amount,

approximately \$183,060, inclusive of HST, was attributable to storage charges alone, with the balance consisting of repair charges, lien registration fees, legal charges, courier charges and applicable taxes.

23. In general, the Notices set out, among other things, the indebtedness claimed by S&S in respect of each Lien Vehicle, additional storage costs that continued to accrue daily, the manner in which the applicable Lien Vehicle could be redeemed, the deadline by which redemption was required, and that, if the applicable Lien Vehicle was not redeemed on or before the applicable redemption date, S&S would “have the right to retain or sell” the Lien Vehicle. Copies of the Notices are attached as **Appendix “5”** to this First Report.
24. The Receiver understands that none of the Lien Vehicles were redeemed by the parties entitled to notice. S&S subsequently purported to retain the Lien Vehicles and caused title to the Lien Vehicles to be transferred and registered in its name. Copies of the vehicle ownership permits are also attached at **Appendix “5”** to this First Report (the “**Permits**”).
25. The Permits indicate that ownership of the Lien Vehicles was transferred as follows: one (1) Lien Vehicle was transferred effective January 2, 2025; four (4) were transferred effective January 3, 2025; one (1) was transferred effective January 8, 2025; four (4) were transferred effective January 10, 2025; and nine (9) were transferred effective January 16, 2025, the same date on which the Receivership Order was granted.
26. The Receiver has reviewed the applicable proof of service and determined that S&S was served with the application materials in these receivership proceedings on December 23, 2024. Accordingly, the Receiver is of the view that S&S had notice that a Receivership Order would be sought on January 16, 2025. A copy of the proof of service is attached as **Appendix “6”** to this First Report.
27. The Receiver has not determined whether the transfers of ownership of the Lien Vehicles that occurred on January 16, 2025 took place before or after the granting of the Receivership Order and, accordingly, has not determined whether any such

transfers occurred in contravention of a stay of proceedings that may have been in effect at the time.

28. Attached as **Appendix “7”** is a summary of all invoices and Notices provided by S&S to the Receiver, together with the Receiver’s identification of deficiencies in those materials.

**b. Analysis of S&S’s Claims and Identified Deficiencies**

29. The Receiver engaged in discussions with Marryam Singh of A&M Lawyers Professional Corporation, counsel for S&S, with a view to assessing the validity and enforceability of the Liens. The Receiver requested all documentation supporting the Liens and the ownership transfers reflected in the Permits, including all applicable invoices for services performed.
30. Ms. Singh provided the Receiver with select documentation, mainly copies of: (i) Notices for all of the Lien Vehicles; (ii) invoice packages for eighteen (18) of the nineteen (19) Lien Vehicles; (iii) change-of-ownership documents following S&S’s purported exercise of its right of retention for all of the Lien Vehicles and a small number of supporting affidavits to effect the ownership transfers; and (iv) select Canada Post tracking printouts. Copies of these documents are included at **Appendix “5”** to this First Report.
31. The Receiver reviewed the documents provided by Ms. Singh and identified a number of deficiencies that, in the Receiver’s view, support its position that S&S has not validly established the Liens, validly exercised any purported right of retention, or validly acquired ownership of the Lien Vehicles pursuant to the RSLA. These deficiencies are outlined in the following sections and summarized in further detail at **Appendix “7”**.

***S&S has not substantiated the validity of the repairer’s Liens***

32. S&S has not provided sufficient evidence that it performed repairs on the Lien Vehicles on the understanding that it would be paid for the repairs. S&S provided the Receiver with invoice packages in support of its repairer’s Liens for eighteen

- (18) of the nineteen (19) Lien Vehicles (the “**Repair Invoices**”). Apart from the Repair Invoices, S&S has provided no independent evidence that repair work was in fact performed on any of the Lien Vehicles, such as work orders, repair reports or similar records. S&S also failed to provide any invoices in support of its repairer’s Lien for the Lien Vehicle bearing VIN 4V4NC9EH9GN956109.
33. The bottom of each Repair Invoice contains standard language addressing payment terms, responsibility for vehicles and authorization of work. Although this language is signed on most Repair Invoices, the signature blocks do not identify the signatory, their title or capacity, or the date of signature. Further, the language both acknowledges that the invoiced work has already been completed and purports to authorize that same work, making it unclear whether the signatures reflect prior authorization or subsequent approval of the repairs.
34. S&S also included in each invoice package a general authorization form purporting to authorize S&S “to repair the truck and or trailer described herein” and acknowledging a lien under the RSLA. However, the authorization does not identify the vehicle or specify the repairs being authorized, the same or substantially the same authorization appears in all invoice packages, with each dated October 24, 2024 and appearing to bear the same signature, despite relating to different Lien Vehicles and repairs purportedly performed at different times, and the authorization does not identify the signatory or their title or capacity.
35. Accordingly, the Receiver is unable to determine what repairs or Lien Vehicles the authorizations relate to, or whether any repairs were in fact duly authorized by Renson or performed by S&S. Based on the information presently available, the Receiver is of the view that S&S has not established that any repairs were performed on the understanding that Renson would pay for them or that any valid repairer’s Liens arose under the RSLA.

***S&S has not substantiated the validity of the storer’s Liens***

36. S&S has not provided sufficient evidence that the Lien Vehicles were delivered to S&S for storage or storage and repair on the understanding that S&S would be paid

for such services. S&S provided eighteen (18) invoices in support of its storer's Liens (the "**Storage Invoices**" and, together with the Repair Invoices, the "**Invoices**"). None of the Storage Invoices are signed by a representative of Renson or otherwise contain any indication that Renson authorized or agreed to the storage charges.

37. The Storage Invoices also contain the following statement: "I acknowledge the right of sale and retention under part 1 of repair and storage lien act of ontario on vehicle \$150/day" (the "**Irregular Statement**"). However, none of the Storage Invoices containing the Irregular Statement are signed by a representative of Renson, S&S has provided no agreement, authorization or other evidence that the Irregular Statement, including the \$150 daily storage rate, was communicated to or accepted by Renson, and the Irregular Statement does not appear in the Repair Invoices, which are otherwise in substantially the same form as the Storage Invoices.
38. Accordingly, the Receiver is unable to verify whether any Lien Vehicles were delivered to S&S for storage or storage and repair on the understanding that Renson would pay for such services, or whether Renson agreed to the storage charges claimed by S&S. Based on the information presently available, the Receiver is of the view that S&S has not established that valid storer's Liens arose under the RSLA.

***S&S made proposals to retain before it was entitled to do so***

39. S&S appears to have made proposals to retain the Lien Vehicles before it was entitled to do so under the RSLA. Each of the Invoices is marked "NET 30 DAYS". The Receiver is of the view that the term "NET 30 DAYS" means that payment became due 30 days after the applicable Invoice date (the "**Payment Due Date**"). To the extent S&S sought to include a particular Invoice in the indebtedness in its proposal to retain, subsections 3(3), 4(7) and 17(1) of the RSLA required S&S to wait until the expiration of the sixty-day period following the Payment Due Date of that Invoice before making the proposal.
40. For sixteen (16) of the nineteen (19) Notices, the latest Invoice included in the indebtedness is dated December 14, 2024. Based on that Invoice date, S&S could

not have proposed to retain the applicable Lien Vehicles until March 15, 2025 at the earliest. However, S&S issued all sixteen (16) Notices and purported to exercise its right of retention before that date. For one (1) Notice, the applicable Storage Invoice was not issued until after S&S had already issued the Notice and transferred ownership to itself, yet its amount was included in the indebtedness stated in the Notice. Accordingly, that Invoice could not have supported S&S's purported retention of that vehicle.

41. Accordingly, based on the information presently available, the Receiver is of the view that S&S made its proposals to retain these Lien Vehicles before the applicable statutory periods under the RSLA had expired and, therefore, that S&S has not established it was entitled to do so.

***S&S failed to produce certain Invoices***

42. S&S failed to produce certain Invoices in support of the indebtedness asserted in the Notices. For Lien Vehicle 4V4NC9EH9GN956109, S&S failed to provide any Invoices supporting the indebtedness asserted in the Notice. For Lien Vehicle 4V4NC9EH6HN986525, S&S failed to provide an Invoice that appears to relate to storage charges, despite this amount being included in the indebtedness stated in the applicable Notice. For Lien Vehicle 2M5921611J1172033, S&S failed to provide three (3) Invoices, despite these amounts being included in the indebtedness stated in the applicable Notice.
43. Without those supporting Invoices, the Receiver is unable to verify that these amounts are properly owing or form part of any valid Liens asserted by S&S. Based on the information presently available, the Receiver is of the view that these amounts were improperly included in, and therefore overstated, the indebtedness in the applicable Notices.

***The Notices contain deficiencies***

44. The Receiver also identified several deficiencies in the Notices themselves. The Notices are entitled "Notice of Intention to Retain" and expressly invoke the retention

regime under section 17 of the RSLA. However, the Notices also state that, upon expiry of the applicable period, S&S may either retain or sell the applicable Lien Vehicle. The retention and sale regimes under the RSLA are fundamentally different, imposing distinct procedural obligations and resulting in different rights and remedies. This ambiguity as to which remedy S&S purported to exercise undermines the validity of the Notices.

45. Additionally, each Notice provides a 15-day redemption period within which an interested party may redeem the applicable Lien Vehicle, but subsections 17(2) and 17(4) of the RSLA afford persons entitled to notice a 30-day objection period following receipt of the proposal. The truncated redemption period in the Notices does not support a valid exercise of S&S's purported right of retention.
46. Finally, for eleven (11) of the nineteen (19) Notices, the indebtedness set out therein is based on one or more duplicate Invoices, resulting in the indebtedness being overstated by the duplicated amounts. Accordingly, based on the information presently available, the Receiver is of the view that the deficiencies in the Notices further support its position that S&S has not established a valid exercise of its purported right of retention.

***S&S has not substantiated that the Notices were “given” to entitled parties***

47. S&S has not substantiated that the Notices were “given” to entitled parties as required by the RSLA. For twelve (12) of the nineteen (19) Notices, S&S provided no evidence that they were delivered to any person entitled to receive them. For the remaining seven (7) Notices, the registered mail tracking information provided by S&S does not identify the recipient, and S&S provided only select tracking records. Accordingly, the Receiver is unable to verify that the Notices were properly “given” to all persons entitled to receive them under subsections 17(1) and 27(3) of the RSLA.

***S&S purported to retain the Lien Vehicles prematurely***

48. S&S purported to retain the Lien Vehicles and transfer ownership before it was entitled to do so under the RSLA. Under subsection 17(4) of the RSLA, a lien claimant is deemed to have elected to retain an article only upon expiry of the applicable 30-day objection period, such that the lien claimant cannot validly retain the article or transfer ownership to itself until that period has expired without objection. However, for each Lien Vehicle, the effective date on which ownership was transferred to S&S, as reflected in the Permits, preceded the expiry of that 30-day period, meaning S&S transferred ownership to itself before it had a right to do so under the RSLA. Accordingly, S&S has not established that it validly exercised any right of retention or acquired ownership of the Lien Vehicles under the RSLA.

**c. Receiver requests return of Lien Vehicles and further evidence from S&S**

49. Following its review, the Receiver, through Receiver's Counsel, notified counsel for S&S on July 28, 2026 that the Receiver continued to have significant concerns regarding S&S's position, and requested that S&S return all nineteen (19) Lien Vehicles to the Receiver by no later than August 10, 2026, failing which the Receiver intended to serve its report and proceed with appropriate relief from the Court. By response dated August 6, 2026, Ms. Singh advised that S&S did not agree to return the Lien Vehicles and maintained its rights under the RSLA.
50. Following that exchange, the Receiver had a further call with Ms. Singh on September 16, 2026. During the call, Ms. Singh advised that S&S intended to rely on affidavit evidence containing new evidence not previously provided to the Receiver. Receiver's Counsel emailed Ms. Singh requesting that S&S provide, by no later than September 20, 2026, any additional evidence that S&S considered material to the Receiver's assessment of the validity and enforceability of the asserted Liens and S&S's purported exercise of rights under the RSLA.
51. Having received no further information or evidence from S&S, Receiver's Counsel followed up with Ms. Singh by telephone on September 29, 2026. During that call, Ms. Singh acknowledged that S&S had not responded to Receiver's Counsel's

September 16, 2026 correspondence. Receiver's Counsel wrote to Ms. Singh again on October 4, 2026, advising that S&S had been afforded a significant amount of time to provide all information and evidence in support of its asserted Liens, that the Receiver would include in this First Report all information received from S&S to date, and that the Receiver's motion had been scheduled for November 12, 2026. As of the date of this First Report, the Receiver has not received any further information or evidence from S&S. Copies of the relevant correspondence with counsel for S&S are attached as **Appendix "8"**.

52. For the reasons set out above, the Receiver is of the view that S&S has not established valid Liens, has not made valid proposals to retain, and has not validly exercised a purported right of retention in respect of the Lien Vehicles. In these circumstances, the Receiver recommends that S&S be ordered to surrender and deliver the Lien Vehicles in accordance with the Receiver's instructions, and seeks the Court's advice and directions with respect to the resolution and determination of those issues.

## **VI. PROFESSIONAL FEES AND DISBURSEMENTS**

53. Attached as **Appendix "9"** is the Affidavit of Philip H. Gennis sworn September 4, 2026 (the "**Receiver's Fee Affidavit**"), which incorporates by reference Spergel's time dockets for the receivership proceedings to and including July 31, 2026. The Receiver's fees and disbursements for that period total \$65,973.93, inclusive of HST and disbursements, representing 141.88 hours at an effective hourly rate of \$411.51.
54. Attached as **Appendix "10"** is the Affidavit of Carol Liu sworn September 16, 2026 (the "**Receiver's Counsel Fee Affidavit**"), which attaches and summarizes the accounts of Receiver's Counsel for the period from January 20, 2025 to September 14, 2026.<sup>1</sup> The total fees, disbursements and taxes of Receiver's Counsel over that

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<sup>1</sup> For purposes of this section, references to "Receiver's Counsel" include the accounts and legal fees of Fogler, Rubinoff LLP, where certain professionals from Gowling WLG (Canada) LLP previously practised.

period are \$72,545.26, comprised of Fogler, Rubinoff LLP's account in the amount of \$23,597.52 and Gowling WLG (Canada) LLP's accounts in the aggregate amount of \$48,947.74. The professional fees represent 182.15 hours at an average hourly rate of \$351.46.

55. The Receiver has reviewed the accounts of Receiver's Counsel and is of the view that the work performed was necessary and that the fees and disbursements are fair and reasonable in the circumstances.
56. The Receiver's Fee Affidavit states that Spergel's hourly rates are comparable to those charged for similar proceedings, and the Receiver's Counsel Fee Affidavit states that counsel's fees were charged at standard rates that are at or below market rates for this work.

## **VII. RECEIVER'S INTERIM STATEMENT OF RECEIPTS AND DISBURSEMENTS**

57. Attached to this First Report as **Appendix "11"** is a copy of the SR&D as at September 30, 2026.
58. The SR&D reflects net receipts over disbursements of \$35,231.67 as at September 30, 2026.
59. Specifically, the SR&D reports total receipts of \$116,151.17, consisting of \$113,229.14 in accounts receivable collections and \$2,922.03 in interest allocation.
60. The SR&D reports total disbursements of \$80,919.50, consisting of \$9,300.08 in federal and provincial taxes and \$71,619.42 in miscellaneous disbursements. The miscellaneous disbursements are primarily comprised of Receiver's fees and costs, and the legal fees and disbursements of the Receiver's Counsel.

**VIII. RECOMMENDATIONS AND ADVICE AND DIRECTIONS SOUGHT**

61. The Receiver respectfully requests that this Honourable Court grant the AVO and the Ancillary Order.
62. For the reasons set out above, the Receiver also seeks this Court's advice and directions with respect to the resolution and determination of the issues relating to S&S's Liens and purported exercise of rights under the RSLA, and recommends that such issues be resolved by way of the S&S Order.

All of which is respectfully submitted.

Dated at Toronto this 8<sup>th</sup> day of October 2026.

**msi Spergel inc.**

solely in its capacity as the Court-appointed  
Receiver of the Debtor and not in its personal  
or corporate capacities

Per:



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Mukul Manchanda, CPA, CIRP, LIT  
Managing Partner

**APPENDIX “1”  
Receivership Order**

See attached.

Court File No. CV-24-00005880-0000

**ONTARIO  
SUPERIOR COURT OF JUSTICE**

THE HONOURABLE

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)  
)

THURSDAY, THE 16<sup>TH</sup>

JUSTICE CUDJOE

DAY OF JANUARY, 2025

B E T W E E N:

**ROYAL BANK OF CANADA**

Applicant



- and -

**RENSON TRANSPORT LTD.**

Respondent

**APPLICATION UNDER SUBSECTION 243(1) OF THE *BANKRUPTCY AND  
INSOLVENCY ACT*, R.S.C. 1985, c. B-3, AS AMENDED AND SECTION 101 OF THE  
*COURTS OF JUSTICE ACT*, R.S.O. 1990, c. C.43, AS AMENDED**

**ORDER  
(appointing Receiver)**

**THIS APPLICATION** made by Royal Bank of Canada (“**RBC**”) for an Order pursuant to section 243(1) of the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3, as amended (the “**BIA**”) and section 101 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended (the “**CJA**”) appointing msi Spergel inc. (“**Spergel**”) as receiver (in such capacity, the “**Receiver**”) without security, of all of the assets, undertakings and properties of Renson Transport Ltd. (the “**Debtor**”) acquired for, or used in relation to a business carried on by the Debtor, was heard this day by judicial videoconference via Zoom.

**ON READING** the affidavit of Mark Arnold sworn December 13, 2024 and the Exhibits thereto, and on hearing the submissions of counsel for RBC, and such other counsel as were present, no one appearing for any other stakeholder although duly served as appears from the affidavit of service, filed, and on reading the consent of Spergel to act as the Receiver, filed,

### **SERVICE**

1. **THIS COURT ORDERS** that the time for service of the notice of application and the application record is hereby abridged and validated so that this application is properly returnable today and hereby dispenses with further service thereof.

### **APPOINTMENT**

2. **THIS COURT ORDERS** that pursuant to section 243(1) of the BIA and section 101 of the CJA, Spergel is hereby appointed Receiver, without security, of all of the assets, undertakings and properties of the Debtor acquired for, or used in relation to a business carried on by the Debtor, including all proceeds thereof (the “**Property**”).

### **RECEIVER’S POWERS**

3. **THIS COURT ORDERS** that the Receiver is hereby empowered and authorized, but not obligated, to act at once in respect of the Property and, without in any way limiting the generality of the foregoing, the Receiver is hereby expressly empowered and authorized to do any of the following where the Receiver considers it necessary or desirable:

- (a) to take possession of and exercise control over the Property and any and all proceeds, receipts and disbursements arising out of or from the Property;
- (b) to receive, preserve and protect the Property, or any part or parts thereof, including, but not limited to, the changing of locks and security codes, the relocating of Property to safeguard it, the engaging of independent security personnel, the taking of physical inventories and the placement of such insurance coverage as may be necessary or desirable;

- (c) to manage, operate and carry on the business of the Debtor, including the powers to enter into any agreements, incur any obligations in the ordinary course of business, cease to carry on all or any part of the business or cease to perform any contracts of the Debtor;
- (d) to engage consultants, appraisers, agents, experts, auditors, accountants, managers, counsel and such other persons from time to time and on whatever basis, including on a temporary basis, to assist with the exercise of the Receiver's powers and duties, including without limitation those conferred by this Order;
- (e) to purchase or lease such machinery, equipment, inventories, supplies, premises or other assets to continue the business of the Debtor or any part or parts thereof;
- (f) to receive and collect all monies and accounts now owed or hereafter owing to the Debtor and to exercise all remedies of the Debtor in collecting such monies, including, without limitation, to enforce any security held by the Debtor;
- (g) to settle, extend or compromise any indebtedness owing to the Debtor;
- (h) to execute, assign, issue and endorse documents of whatever nature in respect of any of the Property, whether in the Receiver's name or in the name and on behalf of the Debtor, for any purpose pursuant to this Order;
- (i) to initiate, prosecute and continue the prosecution of any and all proceedings and to defend all proceedings now pending or hereafter instituted with respect to the Debtor, the Property or the Receiver, and to settle or compromise any such proceedings. The authority hereby conveyed shall extend to such appeals or applications for judicial review in respect of any order or judgment pronounced in any such proceeding;

- (j) to market any or all of the Property, including advertising and soliciting offers in respect of the Property or any part or parts thereof and negotiating such terms and conditions of sale as the Receiver in its discretion may deem appropriate;
  - (k) to sell, convey, transfer, lease or assign the Property or any part or parts thereof out of the ordinary course of business:
    - i. without the approval of this Court in respect of any transaction not exceeding \$50,000, provided that the aggregate consideration for all such transactions does not exceed \$200,000; and
    - ii. with the approval of this Court in respect of any transaction in which the purchase price or the aggregate purchase price exceeds the applicable amount set out in the preceding clause;
- and in each such case notice under subsection 63(4) of the Ontario *Personal Property Security Act* or section 31 of the Ontario *Mortgages Act*, as the case may be, shall not be required;
- (l) to apply for any vesting order or other orders necessary to convey the Property or any part or parts thereof to a purchaser or purchasers thereof, free and clear of any liens or encumbrances affecting such Property;
  - (m) to report to, meet with and discuss with such affected Persons (as defined below) as the Receiver deems appropriate on all matters relating to the Property and the receivership, and to share information, subject to such terms as to confidentiality as the Receiver deems advisable;
  - (n) to register a copy of this Order and any other Orders in respect of the Property against title to any of the Property;
  - (o) to apply for any permits, licences, approvals or permissions as may be required by any governmental authority and any renewals thereof for and

on behalf of and, if thought desirable by the Receiver, in the name of the Debtor;

- (p) to enter into agreements with any trustee in bankruptcy appointed in respect of the Debtor, including, without limiting the generality of the foregoing, the ability to enter into occupation agreements for any property owned or leased by the Debtor;
- (q) to exercise any shareholder, partnership, joint venture or other rights which the Debtor may have; and
- (r) to take any steps reasonably incidental to the exercise of these powers or the performance of any statutory obligations;

and in each case where the Receiver takes any such actions or steps, it shall be exclusively authorized and empowered to do so, to the exclusion of all other Persons (as defined below), including the Debtor, and without interference from any other Person.

#### **DUTY TO PROVIDE ACCESS AND CO-OPERATION TO THE RECEIVER**

4. **THIS COURT ORDERS** that (i) the Debtor, (ii) all of its current and former directors, officers, employees, agents, accountants, legal counsel and shareholders, and all other persons acting on its instructions or behalf, and (iii) all other individuals, firms, corporations, governmental bodies or agencies, or other entities having notice of this Order (all of the foregoing, collectively, being “**Persons**” and each being a “**Person**”) shall forthwith advise the Receiver of the existence of any Property in such Person’s possession or control, shall grant immediate and continued access to the Property to the Receiver, and shall deliver all such Property to the Receiver upon the Receiver’s request.

5. **THIS COURT ORDERS** that all Persons shall forthwith advise the Receiver of the existence of any books, documents, securities, contracts, orders, corporate and accounting records, and any other papers, records and information of any kind related to the business or affairs of the Debtor, and any computer programs, computer tapes, computer disks, or other data storage media containing any such information (the foregoing, collectively, the “**Records**”) in that Person’s

possession or control, and shall provide to the Receiver or permit the Receiver to make, retain and take away copies thereof and grant to the Receiver unfettered access to and use of accounting, computer, software and physical facilities relating thereto, provided however that nothing in this paragraph 5 or in paragraph 6 of this Order shall require the delivery of Records, or the granting of access to Records, which may not be disclosed or provided to the Receiver due to the privilege attaching to solicitor-client communication or due to statutory provisions prohibiting such disclosure.

6. **THIS COURT ORDERS** that if any Records are stored or otherwise contained on a computer or other electronic system of information storage, whether by independent service provider or otherwise, all Persons in possession or control of such Records shall forthwith give unfettered access to the Receiver for the purpose of allowing the Receiver to recover and fully copy all of the information contained therein whether by way of printing the information onto paper or making copies of computer disks or such other manner of retrieving and copying the information as the Receiver in its discretion deems expedient, and shall not alter, erase or destroy any Records without the prior written consent of the Receiver. Further, for the purposes of this paragraph, all Persons shall provide the Receiver with all such assistance in gaining immediate access to the information in the Records as the Receiver may in its discretion require including providing the Receiver with instructions on the use of any computer or other system and providing the Receiver with any and all access codes, account names and account numbers that may be required to gain access to the information.

7. **THIS COURT ORDERS** that the Receiver shall provide each of the relevant landlords with notice of the Receiver's intention to remove any fixtures from any leased premises at least seven (7) days prior to the date of the intended removal. The relevant landlord shall be entitled to have a representative present in the leased premises to observe such removal and, if the landlord disputes the Receiver's entitlement to remove any such fixture under the provisions of the lease, such fixture shall remain on the premises and shall be dealt with as agreed between any applicable secured creditors, such landlord and the Receiver, or by further Order of this Court upon application by the Receiver on at least two (2) days' notice to such landlord and any such secured creditors.

### **NO PROCEEDINGS AGAINST THE RECEIVER**

8. **THIS COURT ORDERS** that no proceeding or enforcement process in any court or tribunal (each, a “**Proceeding**”), shall be commenced or continued against the Receiver except with the written consent of the Receiver or with leave of this Court.

### **NO PROCEEDINGS AGAINST THE DEBTOR OR THE PROPERTY**

9. **THIS COURT ORDERS** that no Proceeding against or in respect of the Debtor or the Property shall be commenced or continued except with the written consent of the Receiver or with leave of this Court and any and all Proceedings currently under way against or in respect of the Debtor or the Property are hereby stayed and suspended pending further Order of this Court.

### **NO EXERCISE OF RIGHTS OR REMEDIES**

10. **THIS COURT ORDERS** that all rights and remedies against the Debtor, the Receiver or affecting the Property are hereby stayed and suspended except with the written consent of the Receiver or leave of this Court, provided however that this stay and suspension does not apply in respect of any “eligible financial contract” as defined in the BIA, and further provided that nothing in this paragraph shall (i) empower the Receiver or the Debtor to carry on any business which the Debtor is not lawfully entitled to carry on, (ii) exempt the Receiver or the Debtor from compliance with statutory or regulatory provisions relating to health, safety or the environment, (iii) prevent the filing of any registration to preserve or perfect a security interest, or (iv) prevent the registration of a claim for lien.

### **NO INTERFERENCE WITH THE RECEIVER**

11. **THIS COURT ORDERS** that no Person shall discontinue, fail to honour, alter, interfere with, repudiate, terminate or cease to perform any right, renewal right, contract, agreement, licence or permit in favour of or held by the Debtor, without written consent of the Receiver or leave of this Court.

### **CONTINUATION OF SERVICES**

12. **THIS COURT ORDERS** that all Persons having oral or written agreements with the Debtor or statutory or regulatory mandates for the supply of goods and/or services, including

without limitation, all computer software, communication and other data services, centralized banking services, payroll services, insurance, transportation services, utility or other services to the Debtor are hereby restrained until further Order of this Court from discontinuing, altering, interfering with or terminating the supply of such goods or services as may be required by the Receiver, and that the Receiver shall be entitled to the continued use of the Debtor's current telephone numbers, facsimile numbers, internet addresses and domain names, provided in each case that the normal prices or charges for all such goods or services received after the date of this Order are paid by the Receiver in accordance with normal payment practices of the Debtor or such other practices as may be agreed upon by the supplier or service provider and the Receiver, or as may be ordered by this Court.

### **RECEIVER TO HOLD FUNDS**

13. **THIS COURT ORDERS** that all funds, monies, cheques, instruments and other forms of payments received or collected by the Receiver from and after the making of this Order from any source whatsoever, including, without limitation, the sale of all or any of the Property and the collection of any accounts receivable in whole or in part, whether in existence on the date of this Order or hereafter coming into existence, shall be deposited into one or more new accounts to be opened by the Receiver (the "**Post Receivership Accounts**") and the monies standing to the credit of such Post Receivership Accounts from time to time, net of any disbursements provided for herein, shall be held by the Receiver to be paid in accordance with the terms of this Order or any further Order of this Court.

### **EMPLOYEES**

14. **THIS COURT ORDERS** that all employees of the Debtor, if any, shall remain the employees of the Debtor until such time as the Receiver, on the Debtor's behalf, may terminate the employment of such employees. The Receiver shall not be liable for any employee-related liabilities, including any successor employer liabilities as provided for in section 14.06(1.2) of the BIA, other than such amounts as the Receiver may specifically agree in writing to pay, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*.

## PIPEDA AND ANTI-SPAM LEGISLATION

15. **THIS COURT ORDERS** that, pursuant to clause 7(3)(c) of the Canada *Personal Information Protection and Electronic Documents Act*, the Receiver shall disclose personal information of identifiable individuals to prospective purchasers or bidders for the Property and to their advisors, but only to the extent desirable or required to negotiate and attempt to complete one or more sales of the Property (each, a “**Sale**”). Each prospective purchaser or bidder to whom such personal information is disclosed shall maintain and protect the privacy of such information and limit the use of such information to its evaluation of the Sale, and if it does not complete a Sale, shall return all such information to the Receiver, or in the alternative destroy all such information. The purchaser of any Property shall be entitled to continue to use the personal information provided to it, and related to the Property purchased, in a manner which is in all material respects identical to the prior use of such information by the Debtor, and shall return all other personal information to the Receiver, or ensure that all other personal information is destroyed.

16. **THIS COURT ORDERS** that any and all interested stakeholders in this proceeding and their counsel are at liberty to serve or distribute this Order, any other materials and orders as may be reasonably required in this proceeding, including any notices, or other correspondence, by forwarding true copies thereof by electronic message to such other interested stakeholders in this proceeding and their counsel and advisors. For greater certainty, any such distribution or service shall be deemed to be in satisfaction of a legal or juridical obligation, and notice requirements within the meaning of clause 3(c) of the *Electronic Commerce Protection Regulations*, Reg. 81000-2-175 (SOR/DORS).

## LIMITATION ON ENVIRONMENTAL LIABILITIES

17. **THIS COURT ORDERS** that nothing herein contained shall require the Receiver to occupy or to take control, care, charge, possession or management (separately and/or collectively, “**Possession**”) of any of the Property that might be environmentally contaminated, might be a pollutant or a contaminant, or might cause or contribute to a spill, discharge, release or deposit of a substance contrary to any federal, provincial or other law respecting the protection, conservation, enhancement, remediation or rehabilitation of the environment or relating to the disposal of waste or other contamination including, without limitation, the *Canadian Environmental Protection Act*,

the Ontario *Environmental Protection Act*, the Ontario *Water Resources Act* or the Ontario *Occupational Health and Safety Act* and regulations thereunder (the “**Environmental Legislation**”), provided however that nothing herein shall exempt the Receiver from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Receiver shall not, as a result of this Order or anything done in pursuance of the Receiver’s duties and powers under this Order, be deemed to be in Possession of any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

#### **LIMITATION ON THE RECEIVER’S LIABILITY**

18. **THIS COURT ORDERS** that the Receiver shall incur no liability or obligation as a result of its appointment or the carrying out the provisions of this Order, save and except for any gross negligence or wilful misconduct on its part, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*. Nothing in this Order shall derogate from the protections afforded the Receiver by section 14.06 of the BIA or by any other applicable legislation.

#### **RECEIVER’S ACCOUNTS**

19. **THIS COURT ORDERS** that the Receiver and counsel to the Receiver shall be paid their reasonable fees and disbursements, in each case at their standard rates and charges unless otherwise ordered by the Court on the passing of accounts, and that the Receiver and counsel to the Receiver shall be entitled to and are hereby granted a charge (the “**Receiver’s Charge**”) on the Property, as security for such fees and disbursements, both before and after the making of this Order in respect of these proceedings, and that the Receiver’s Charge shall form a first charge on the Property in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

20. **THIS COURT ORDERS** that the Receiver and its legal counsel shall pass their accounts from time to time, and for this purpose the accounts of the Receiver and its legal counsel are hereby referred to a judge of the Ontario Superior Court of Justice.

21. **THIS COURT ORDERS** that prior to the passing of its accounts, the Receiver shall be at liberty from time to time to apply reasonable amounts, out of the monies in its hands, against its

fees and disbursements, including legal fees and disbursements, incurred at the standard rates and charges of the Receiver or its counsel, and such amounts shall constitute advances against its remuneration and disbursements when and as approved by this Court.

## **FUNDING OF THE RECEIVERSHIP**

22. **THIS COURT ORDERS** that the Receiver be at liberty and it is hereby empowered to borrow by way of a revolving credit or otherwise, such monies from time to time as it may consider necessary or desirable, provided that the outstanding principal amount does not exceed \$150,000 (or such greater amount as this Court may by further Order authorize) at any time, at such rate or rates of interest as it deems advisable for such period or periods of time as it may arrange, for the purpose of funding the exercise of the powers and duties conferred upon the Receiver by this Order, including interim expenditures. The whole of the Property shall be and is hereby charged by way of a fixed and specific charge (the “**Receiver’s Borrowings Charge**”) as security for the payment of the monies borrowed, together with interest and charges thereon, in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subordinate in priority to the Receiver’s Charge and the charges as set out in sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

23. **THIS COURT ORDERS** that neither the Receiver’s Borrowings Charge nor any other security granted by the Receiver in connection with its borrowings under this Order shall be enforced without leave of this Court.

24. **THIS COURT ORDERS** that the Receiver is at liberty and authorized to issue certificates substantially in the form annexed as Schedule “A” hereto (the “**Receiver’s Certificates**”) for any amount borrowed by it pursuant to this Order.

25. **THIS COURT ORDERS** that the monies from time to time borrowed by the Receiver pursuant to this Order or any further order of this Court and any and all Receiver’s Certificates evidencing the same or any part thereof shall rank on a *pari passu* basis, unless otherwise agreed to by the holders of any prior issued Receiver’s Certificates.

## SERVICE AND NOTICE

26. **THIS COURT ORDERS** that the E-Service Protocol of the Commercial List (the “**Protocol**”) is approved and adopted by reference herein and, in this proceeding, the service of documents made in accordance with the Protocol (which can be found on the Commercial List website at <https://www.ontariocourts.ca/scj/practice/regional-practice-directions/eservice-commercial>) shall be valid and effective service. Subject to Rule 17.05 of the *Rules of Civil Procedure* (the “**Rules**”) this Order shall constitute an order for substituted service pursuant to Rule 16.04 of the Rules. Subject to Rule 3.01(d) of the Rules and paragraph 21 of the Protocol, service of documents in accordance with the Protocol will be effective on transmission. This Court further orders that a Case Website shall be established in accordance with the Protocol and shall be accessible by selecting the Debtor’s name from the engagement list at the following URL: <https://www.spergelcorporate.ca/engagements/>.

27. **THIS COURT ORDERS** that if the service or distribution of documents in accordance with the Protocol is not practicable, the Receiver is at liberty to serve or distribute this Order, any other materials and orders in these proceedings, any notices or other correspondence, by forwarding true copies thereof by prepaid ordinary mail, courier, personal delivery or facsimile transmission to the Debtor’s creditors or other interested parties at their respective addresses as last shown on the records of the Debtor and that any such service or distribution by courier, personal delivery or facsimile transmission shall be deemed to be received on the next business day following the date of forwarding thereof, or if sent by ordinary mail, on the third business day after mailing.

## GENERAL

28. **THIS COURT ORDERS** that the Receiver may from time to time apply to this Court for advice and directions in the discharge of its powers and duties hereunder.

29. **THIS COURT ORDERS** that nothing in this Order shall prevent the Receiver from acting as a trustee in bankruptcy of the Debtor.

30. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give

effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

31. **THIS COURT ORDERS** that the Receiver be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order, and that the Receiver is authorized and empowered to act as a representative in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.

32. **THIS COURT ORDERS** that RBC shall have its costs of this application, up to and including entry and service of this Order, provided for by the terms of RBC's security or, if not so provided by RBC's security, then on a substantial indemnity basis to be paid by the Receiver from the Debtor's estate with such priority and at such time as this Court may determine.

33. **THIS COURT ORDERS** that any interested party may apply to this Court to vary or amend this Order on not less than seven (7) days' notice to the Receiver and to any other party likely to be affected by the order sought or upon such other notice, if any, as this Court may order.

34. **THIS COURT ORDERS** that this Order and all of its provisions are effective as today's date and is enforceable without the need for entry or filing.



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Cudjoe J.

**SCHEDULE “A”**  
**RECEIVER CERTIFICATE**

CERTIFICATE NO. \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_

1. THIS IS TO CERTIFY that msi Spergel inc., the receiver (the “**Receiver**”) of all of the assets, undertakings and properties of Renson Transport Ltd. (the “**Debtor**”) acquired for, or used in relation to a business carried on by the Debtor, including all proceeds thereof (collectively, the “**Property**”), appointed by Order of the Ontario Superior Court of Justice (the “**Court**”) dated the 16<sup>th</sup> day of January, 2025 (the “**Order**”) made in an application having Court file number CV-24-00005880-0000, has received as such Receiver from the holder of this certificate (the “**Lender**”) the principal sum of \$ \_\_\_\_\_, being part of the total principal sum of \$150,000 which the Receiver is authorized to borrow under and pursuant to the Order.

2. The principal sum evidenced by this certificate is payable on demand by the Lender with interest thereon calculated and compounded [daily][monthly not in advance on the \_\_\_\_\_ day of each month] after the date hereof at a notional rate per annum equal to the rate of \_\_\_\_\_ per cent above the prime commercial lending rate of Bank of \_\_\_\_\_ from time to time.

3. Such principal sum with interest thereon is, by the terms of the Order, together with the principal sums and interest thereon of all other certificates issued by the Receiver pursuant to the Order or to any further order of the Court, a charge upon the whole of the Property, in priority to the security interests of any other person, but subject to the priority of the charges set out in the Order and in the *Bankruptcy and Insolvency Act*, and the right of the Receiver to indemnify itself out of such Property in respect of its remuneration and expenses.

4. All sums payable in respect of principal and interest under this certificate are payable at the main office of the Lender at Toronto, Ontario.

5. Until all liability in respect of this certificate has been terminated, no certificates creating charges ranking or purporting to rank in priority to this certificate shall be issued by the Receiver to any person other than the holder of this certificate without the prior written consent of the holder of this certificate.

6. The charge securing this certificate shall operate so as to permit the Receiver to deal with the Property as authorized by the Order and as authorized by any further or other order of the Court.

7. The Receiver does not undertake, and it is not under any personal liability, to pay any sum in respect of which it may issue certificates under the terms of the Order.

DATED the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

msi Spergel inc., solely in its capacity as Receiver  
of the Property, and not in its personal capacity

Per: \_\_\_\_\_

Name:

Title:

Applicant

Respondent

Court File No. CV-24-00005880-0000

**ONTARIO  
SUPERIOR COURT OF JUSTICE**

**Proceedings commenced at Brampton**

**APPOINTMENT ORDER**

**AIRD & BERLIS LLP**

Barristers and Solicitors

Brookfield Place

181 Bay Street, Suite 1800

Toronto, ON M5J 2T9

**Sanjeev P. R. Mitra (LSO # 37934U)**

Tel: (416) 865-3085

Fax: (416) 863-1515

Email: [smitra@airdberlis.com](mailto:smitra@airdberlis.com)

**Jeremy Nemers (LSO # 66410Q)**

Tel: (416) 865-7724

Fax: (416) 863-1515

Email: [jnemers@airdberlis.com](mailto:jnemers@airdberlis.com)

**Calvin Horsten (LSO # 90418I)**

Tel: (416) 865-3077

Fax: (416) 863-1515

Email: [chorsten@airdberlis.com](mailto:chorsten@airdberlis.com)

*Lawyers for Royal Bank of Canada*

**APPENDIX “2”  
Auction Agreement**

See attached.

**CONTRACT TO AUCTION**

**DATED** this 2<sup>nd</sup> day of September 2026.

**BETWEEN:**

**ITCHIE BROS. AUCTIONEERS (CANADA) LTD.**, having its head office at 9500  
Glenlyon Parkway, in the city of Burnaby, in the province of British Columbia, V5J 0C6  
Web Site: [www.rbauction.com](http://www.rbauction.com)

(the “**Auctioneer**”)

OF THE FIRST PART

**AND:**

msi Spergel inc. solely in its capacity as Court appointed receiver of all the assets,  
undertakings and properties of Renson Transport Ltd. having a place of business at 200  
Yorkland Blvd., Suite 1100, in the City of Toronto, in the Province of Ontario.

Attention: Mukul Manchanda  
Telephone No. 416-498-4314  
E-Mail Address [mmanchanda@spergel.ca](mailto:mmanchanda@spergel.ca)

And Philip H. Gennis  
Telephone No. 416-498-4325  
E-Mail Address [pgennis@spergel.ca](mailto:pgennis@spergel.ca)

(in such capacity, the “**Receiver**”)

OF THE SECOND PART

**TERMS AND CONDITIONS OF THIS CONTRACT**

**Agreement**

The Receiver is entering into this Contract solely in its capacity as and pursuant to its rights as a Court-appointed receiver of all the assets, undertakings and properties of Renson Transport Ltd. pursuant to the Order of the Ontario Superior Court of Justice (the “**Court**”) made on January 16, 2025 (the “**Appointment Order**”).

For valuable consideration, the above parties enter into this Contract (the “Contract”) which sets out their respective rights, obligations and undertakings regarding the sale by unreserved public auction of all those items described on Schedule “A” attached hereto (the “Equipment”).

## **SECTION 1: AUCTIONEER'S OBLIGATIONS AND RESPONSIBILITIES**

- 1.01 Sale Date** – The Auctioneer shall, as agent of the Receiver, offer the Equipment for sale at unreserved public auction on a date to be determined in the Township of Amaranth in the Province of Ontario.
- 1.02 Payment** – The Auctioneer shall make payment to the Receiver within twenty-one (21) days after the auction, the amount due and owing to the Receiver from monies collected from the sale of the Equipment after making all deductions permitted under this Contract (collectively, the “**Receiver’s Payment**”).
- 1.03 Commission** – The Auctioneer shall be entitled, at the time of the auction, to a commission based on the gross sale price of the Equipment or any part thereof, as follows:
- (a) Ten (10%) Percent for any lot in excess of \$3,000.00; and
  - (b) for any lot realizing \$3,000.00 or less, with a minimum fee of \$195.00 per lot.
- 1.04 Other** – The Auctioneer shall:
- (a) allow the Receiver access to records concerning the sale of the Equipment at the auction, excluding the names or contact information of the buyers thereof;
  - (b) supervise the preparation and organization of the auction;
  - (c) provide auctioneers and accountants required for an auction of this type;
  - (d) provide listing catalogs of the lots offered for sale to potential buyers at the auction; and
  - (e) collect and remit Federal and Provincial sales tax arising upon the sale of the Equipment at the auction.

## **SECTION 2: RECEIVER'S REPRESENTATIONS AND WARRANTIES:**

### **2.01 Title and Condition**

**The Receiver represents and warrants that:**

- (a) based on the granting of the Appointment Order, it has due and lawful authority to sell the Equipment and subject to a Court Order approving a sale by auction, to proceed with the Auction and to provide for the sale of the Equipment to the buyer free and clear of any registered and unregistered liens, security interests, tax or duty obligations or other financial encumbrances or contrary claims whatsoever (“**Encumbrances**”); and
- (b) the Receiver and its signatories are duly authorized to enter into this Contract

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- 2.02 **As Is, Where Is** -- The Auctioneer acknowledges that the Receiver is providing and the Auctioneer is auctioning the Equipment on an “as is, where is” and “without recourse” basis, including, without limitation, whatever defects, conditions, impediments, hazardous materials or deficiencies may exist with respect to the Equipment, whether patent or latent. The Auctioneer further acknowledges and agrees that it has entered into this Contract on the basis that the Receiver has not guaranteed and will not guarantee title to or marketability, use or quality of the Equipment, that the Auctioneer has conducted such inspections of the condition and title to the Equipment as it deems appropriate and has satisfied itself with regard to these matters. No representation, warranty or condition is expressed or can be implied as to title, encumbrance, description, fitness for purpose, environmental compliance, merchantability, condition or quality, or in respect of any other matter or thing whatsoever concerning the Equipment, or the right to sell, assign, convey or transfer same, save and except as expressly provided in this Contract. Without limiting the generality of the foregoing, any and all conditions, warranties or representations expressed or implied pursuant to the *Sale of Goods Act*, R.S.O. 1990, c. S.1, do not apply hereto and/or have been waived by the Auctioneer. The description of the Equipment contained in this Contract is for the purpose of identification only and no representation, warranty or condition has or will be given by the Receiver concerning the accuracy of such description.

### **SECTION 3: RECEIVER’S RESPONSIBILITIES:**

#### **3.01 Refurbishing** – The Receiver shall reimburse the Auctioneer for:

- (a) welding, sandblasting, painting, cleaning, and refurbishing (the “**Refurbishing**”) of any part of the Equipment and reimburse the Auctioneer for these costs plus ten percent (10%) provided that all such costs are approved by the Receiver., and
- (b) cost of fuel and batteries as the Auctioneer deems necessary for demonstration and sale of the Equipment.

#### **3.02 Delivery** –

The Receiver shall deliver the Equipment, at the Receiver’s cost, to the auction site together with all documents evidencing the Receiver’s security interest and title in and to the Equipment, and/or necessary to transfer title to the Equipment, properly endorsed.

The Receiver hereby assigns Power of Attorney to the Auctioneer for the limited purpose of executing on the Receiver’s behalf all documents required to transfer title to, and permit registration or ownership of, any part of the Equipment by the purchaser thereof.

#### **3.03 Searching and Title Documents** – The Receiver:

- (a) authorizes the Auctioneer to conduct whatever title searches are deemed necessary by the Auctioneer, however in no case shall the Auctioneer have a duty to conduct such searches, nor be responsible for the result thereof; and
- (b) shall pay a lien search fee of \$70 per unit of Equipment; and
- (c) shall pay a document administration fee of \$115 per unit for each item of Equipment requiring title or registration documents.

Initials MM es

**3.04 Risk of Loss, Insurance**

- (a) The Receiver shall be responsible for loss or damage to the Equipment, other than loss or damage arising as a result of the negligence of the Auctioneer, its agents or employees, until the earliest of:
  - i. the removal of the Equipment from the auction site by the purchaser; or
  - ii. receipt by the Receiver of all proceeds from the sale of the Equipment; and
- (b) insure the Equipment, with Auctioneer as additional insured, to their fair market value against all perils so that in the event of damage to, or destruction of, the Equipment or any part thereof, all insurance proceeds shall be credited to the gross proceeds of the auction and payment made to Auctioneer forthwith for all deductions permitted by this Contract; and
- (c) upon request, provide the Auctioneer with a copy of the insurance certificate, or other documentation evidencing Auctioneer as an additional insured, to the satisfaction of Auctioneer.

**3.05 Indemnity** – The Receiver shall defend, indemnify and save the Auctioneer, its parents, subsidiaries and affiliates, and each of their officers, directors, shareholders, employees, and agents, harmless against all claims, demands, suits, actions, causes of action, damages, costs or charges arising from:

- (a) any breach of the representations, warranties or covenants set out herein;
- (b) encumbrances against or defects in title to, or taxes or duties payable in respect of, the Equipment or any part thereof;
- (c) hazardous materials associated with the Equipment or contamination resulting from any leakage, spills, or malfunction of the Equipment;
- (d) deficiencies in the provision of documents required for the purpose of titling or registering any part of the Equipment by any purchaser thereof;
- (e) any deficiency in the compliance with applicable environmental and/or safety laws, rules or regulations; and
- (f) any negligence, unlawful act, or willful misconduct of the Receiver in connection with this Contract.

**3.06 No Buybacks, Unreserved Auction Sale** – The Receiver shall not bid, directly or indirectly, nor allow any other person to bid on the Receiver's behalf or for the Receiver's benefit, by agency or otherwise, on the Equipment or any part thereof at the auction.

The Receiver acknowledges the auction is unreserved and the Auctioneer shall have no obligation or duty to withdraw the Equipment or any part thereof from the auction sale or to cancel the auction. The Equipment shall be sold to the highest bidder on the date of the auction.

**3.07 No Guarantee** – The Receiver acknowledges that there is no guarantee whatsoever as to the gross proceeds to be realized from the sale of the Equipment at auction.

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**3.08 Specific Performance** – The Receiver shall not withdraw, except as the result of a court order, the Equipment or any part thereof from the auction sale. If the Receiver is in breach of this provision within forty (40) days prior to the auction, then in addition to any other remedies set out in this Contract, the parties hereto agree:

- (a) the damages to the Auctioneer's business reputation and customer relations are not readily ascertainable;
- (b) available remedies at law are not adequate in the event of breach; and
- (c) the Auctioneer may not be made whole solely by monetary recompense;

therefore, the Auctioneer may elect, at its sole option, to apply for an order for specific performance of this Contract and the Receiver hereby waives all rights to object to such application.

#### **SECTION 4: MUTUAL AGREEMENTS**

**4.01 Timeliness** – Time is of the essence of this Contract.

**4.02 Waiver** – A waiver by either party of any breach of any of the provisions herein shall be limited to such particular instance and shall not operate as a waiver of, or be deemed to waive, any other or future breaches of the same or any other provisions hereof.

**4.03 Legal Costs** – Should either party be required to participate in any action or proceeding in respect of this Contract, the prevailing party shall be entitled to recover all costs, including attorney's fees, incurred as a result thereof.

**4.04 Prohibition of Pre-Sale** – Neither the Auctioneer nor the Receiver shall sell or offer for sale any part of the Equipment prior to the auction without the written permission of the other.

**4.05 Default by Receiver:**

If:

- (a) the Receiver willfully withdraws or is unable to timely deliver the Equipment or any part thereof other than for reasons beyond its control, or any documents required hereunder, or if the auction sale does not occur as a result of the actions or inaction of the Receiver; or
- (b) the Receiver, directly or indirectly, bids or permits another to bid on the Receiver's behalf or for the Receiver's benefit, by agency or otherwise, on the Equipment or any part thereof at the auction;
- (c) the Receiver's representations and warranties set out in Section 2 hereof are not true, complete and correct in all respects; or
- (d) the Receiver fails to prepare either the Equipment or the Site in a timely manner;

then:

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- (e) commissions shall be payable to the Auctioneer upon demand, based upon the fair market value of any withdrawn or undelivered parts of the Equipment as if they had been sold;
- (f) any advances made by the Auctioneer to the Receiver together with accrued interest shall become due and repayable immediately; and
- (g) the Receiver will upon demand, reimburse the Auctioneer for all out-of-pocket expenses incurred in preparation for the auction.

In the event the Receiver is in violation of subparagraph 4.05 (b), in addition to any other rights or remedies the Auctioneer may have under this Contract, the Auctioneer shall, at its sole discretion, have the right to sell or re-sell the Equipment by public or private sale and Receiver shall pay to the Auctioneer as liquidated damages in addition to all other amounts due hereunder, an amount equal to twenty-five percent (25%) of the proceeds realized from such sale or resale.

**4.06 Auctioneer's Right to Withdraw From Contract / Rescind Sale** – Notwithstanding any other provisions of this Contract, the Auctioneer shall have the right, at its discretion, to (i) withdraw from this Contract and its obligations hereunder shall be unenforceable by the Receiver, or (ii) rescind the sale of the Equipment to a purchaser in whole or in part, if:

- (a) there are any registered or unregistered liens, security interests, mortgages, tax or duty obligations or other encumbrances or contrary claims against the Equipment senior to those of the Receiver and not vested out pursuant to a Court Order;
- (b) there is insufficient equity in the Equipment or any part thereof to pay the Auctioneer's commission and advances after title is cleared; or
- (c) the Receiver is in breach of any of its representations or warranties hereunder.

If, pursuant to this section, the Equipment or any part thereof is not sold at the auction, such equipment shall be deemed to have been withdrawn by Receiver and the provisions of subparagraph 4.05(d), (e) and (f) shall apply.

**4.07 Repayment of Deficiency** – Notwithstanding any other provision of this Contract, if the Equipment or any part thereof is sold by the Auctioneer, any deficiency resulting from the lack of the Receiver's equity therein shall be paid to the Auctioneer upon demand.

**4.08 Use of Equipment** – The Receiver authorizes the Auctioneer to operate the Equipment for purpose of setting up and demonstrating it at the auction.

**4.09 Lots** – The Auctioneer shall divide the Equipment into such lots as it may in its absolute discretion deem desirable for sale at the auction. The Auctioneer shall not be liable for any loss or damages claimed in respect of the manner in which the Equipment is divided into lots nor in respect of any failure to divide the Equipment into lots.

**4.10 Transaction Fee** – The Receiver acknowledges that the Auctioneer may charge purchasers a transaction fee based on the selling price of each lot.

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- 4.11 Collection of Proceeds** – The Auctioneer shall collect the full proceeds from the sale of the Equipment and the Receiver:
- (a) assigns to the Auctioneer all amounts payable to the Auctioneer hereunder, including commission, and any advances, together with interest thereon which shall be repayable at the time of the sale;
  - (b) directs remaining funds realized from the sale of the Equipment to be paid to any perfected security holders having an interest senior to that of the Receiver, if any; and
  - (c) directs all remaining funds to be paid to the Receiver.
- 4.12 Auctioneer's Right of Set-Off** – The Auctioneer may, in its discretion, apply any proceeds from the sale of the Equipment towards any outstanding amounts otherwise due and owing to the Auctioneer in connection with any purchases, deficiencies or services rendered by the Auctioneer.
- 4.13 Uncollected Proceeds** – The Auctioneer may, as it deems necessary, re-auction any part of the Equipment not sold or paid for at the auction and the Receiver acknowledges that no monies shall be payable by the Auctioneer for any part of the Equipment until it has been paid for in full by the purchaser thereof.
- 4.14 Creation of Lien** – In addition to any other rights or remedies available to Auctioneer, this Contract creates a lien and charge upon the Assets and may be registered under any applicable personal property security legislation as may be in effect from time to time and entitles Auctioneer to seize and retain possession of the Assets as security for, and/or to sell the Assets to recover, all sums owing hereunder.
- 4.15 Entire Agreement** – This Contract:
- (a) constitutes the entire agreement between the parties and supersedes and takes the place of all prior contracts, understandings, representations or warranties;
  - (b) may not be amended except in writing. There are no understandings, agreements, promises, terms, conditions, or warranties expressed or implied, whether orally or by law, statute or trade usage, other than as specifically stated herein; and
  - (c) shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, executors, administrators, successors and assigns.
- 4.16 Internet Bidding and Timed Auction Lot System** – The Auctioneer may in its sole discretion offer certain lots for sale, in conjunction with its public unreserved auction, to registered bidders using its proprietary online bidding service or using its silent “timed auction lot” system. The Auctioneer shall use its best effort to ensure that such technologies and systems are available at all auctions for which they have been advertised, however at any given sale
- (a) only those lots which the Auctioneer deems appropriate shall be offered using such technologies and systems, and

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- (b) certain circumstances concerning the Internet and the technology in use are beyond the Auctioneer's control, and such systems may not be available at any given time or auction.

The Receiver agrees that the Auctioneer shall be held harmless from any and all claims, demands, suits, actions, causes of action, damages, costs or charges arising from the Auctioneer's decision whether or not to use such technologies or systems or its failure to offer such systems at any time.

- 4.17 Force Majeure** – Neither party shall be held liable or responsible to the other party nor be deemed to have defaulted under or breached this Contract for failure or delay in fulfilling or performing any term of this Contract when such failure or delay is caused by or results from causes beyond the reasonable control of the affected party, including but not limited to fires, strikes, floods, adverse weather that has the potential to injure persons or damage property, acts of war, terrorism, riot, or public disorder, acts of God, lawful acts of public authorities or electronic failures and internet service provider disruptions.
- 4.18 Jurisdiction** – This Contract is subject to and governed by the laws of the Province of Ontario. Any legal action brought by the Receiver arising from or relating to this Contract shall be litigated exclusively in a court of competent jurisdiction in Brampton, Ontario, and the parties irrevocably attorn to the exclusive jurisdiction of such courts for the resolution of such disputes. Any legal action brought by the Auctioneer arising from or relating to this Contract shall be litigated exclusively in a court of competent jurisdiction in Brampton, Ontario, , and the parties irrevocably attorn to the exclusive jurisdiction of such courts for the resolution of such disputes.
- 4.19 Notice** – Any notice given hereunder shall be delivered by prepaid registered mail to the parties hereto at the address set out on page 1, with any notice to the Auctioneer sent to the attention of Legal Affairs at [legal@ritchiebros.com](mailto:legal@ritchiebros.com).
- 4.20 Capacity and Independent Legal Advice** –It is acknowledged by the Auctioneer that the Receiver is entering into this Contract solely in its capacity as the Court-appointed Receiver of the assets, undertakings and properties of Ballo Carriers Inc. et al, and that the Receiver shall have absolutely no personal or corporate liability under or as a result of this Contract in any respect, Each of the parties further acknowledges and declares that (i) it has had an adequate opportunity to read and consider this Contract and to obtain such advice in regard to it as it considers advisable, including, without limitation, independent legal advice; (ii) it fully understands the nature and effect of this Contract; and (iii) this Contract has been duly executed voluntarily.
- 4.21 Headings** – All headings in this Contract are for reference purposes only and this Contract shall be interpreted without reference to such headings.
- 4.22 Severability** - If any provision of this Contract is held by a court of competent jurisdiction to be contrary to law, then the remaining provisions of this Contract will remain in full force and effect.

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- 4.23 Execution by Facsimile, Electronic Transmission and Counterpart** – This Contract may be executed by fax, PDF, or other electronic transmission and in counterpart, each of which when taken together shall be deemed to constitute an original and form part of the same document, and, upon acceptance by the Auctioneer, be effective and binding on both parties.
- 4.24 Privacy** – Information provided in this Contract will be retained by the Auctioneer in accordance with its formal Privacy Statement, provided on the Auctioneer’s website at [www.rbauktion.com](http://www.rbauktion.com).
- 4.25 Further Assurances** - The parties shall execute such further documents and do any and all such further things as may be necessary to implement and carry out the intent of this Contract.

IN WITNESS WHEREOF this Contract has been executed by the parties hereto as of the date first above written.

**MSI SPERGEL INC., SOLELY IN ITS CAPACITY AS COURT-APPOINTED RECEIVER OF  
RENSON TRANSPORT LTD.**

(COMPANY – Name of Receiver)

Per:

Prakash

(Signature)

**Mukul Manchanda, Managing Partner**  
(Print Name of person signing)

Cust. #:

**RITCHIE BROS. AUCTIONEERS (CANADA) LTD.**

Per:

Eva Smoluch

(Signature)

Eva Smoluch  
Director, National Accounts Finance and Insolvency

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(Print Name)

Initials *MM* *es*

**SCHEDULE A**

| <b>Financing/Secured Party</b> | <b>Year</b> | <b>Make</b> | <b>Model</b> | <b>VIN</b>        |
|--------------------------------|-------------|-------------|--------------|-------------------|
| RBC                            | 2023        | GDANE       | DRY VAN      | 1GR1P0624PD450736 |
| RBC                            | 2021        | FRHT        | FM2          | 1FUJHHDR9MLMD4253 |
| RBC                            | 2023        | GDANE       | DRY VAN      | 1GR1P0622PD450766 |
| BVD/CWB                        | 2020        | VOLVO       | VNL 760      | 4V4NC9EH4LN242060 |
| CWB                            | 2020        | MANAC       | 92253A811    | 2M5921616L1188845 |
| LBEL                           | 2019        | MANAC       | DRY VAN      | 2M5921612K1184449 |
| BVD                            | 2019        | VOLVO       | VVN          | 4V4NC9EH4KN192887 |
|                                | 2014        | MACK        | TRUCK        | 1M1AW07Y0EM036446 |

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Attached to and forming part of  
CONTRACT TO AUCTION

LIENHOLDER INFORMATION

OWNER NAME: \_\_\_\_\_  
SALE SITE: \_\_\_\_\_ SALE DATE: \_\_\_\_\_

| Sch A # | Lienholder | Contact Person | Phone # & Fax # | Amount |
|---------|------------|----------------|-----------------|--------|
| 1       |            |                |                 |        |
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|         |            |                |                 |        |

**To Whom It May Concern:**

The undersigned party hereby authorizes RITCHIE BROS. AUCTIONEERS (CANADA) LTD. (the "Auctioneer") to conduct searches and contact creditors as required for the disclosure of liens, charges and encumbrances and to determine amounts claimed against the equipment (the "Equipment") described on the attached Schedule "A". The undersigned further consents to the release to the Auctioneer of any and all information pertaining to any such lien, charge or other encumbrance or security interest claimed in any assets of the undersigned.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

msi Spergel inc. \_\_\_\_\_

Name of Receiver



Signature

\_\_\_\_\_  
Mukul Manchanda

Name of Signatory (if different from Receiver)

\_\_\_\_\_  
Managing Partner

Position

OWNER CODE: \_\_\_\_\_

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**APPENDIX “3”**  
**Summary of Registrations Against Repossessed Vehicles in the PPSR**

| VIN               | Vehicle                               | Registration No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Registration Date | Registration Period | Secured Party / Lien Claimant |
|-------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|-------------------------------|
| 1GR1P0624PD450736 | 2023 GREAT DANE<br>DRY VAN            | 20230203 1353<br>1532 8916                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | February 3, 2023  | 7 years             | ROYAL BANK OF<br>CANADA       |
|                   |                                       | <b>Collateral Classification / Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                     |                               |
|                   |                                       | Equipment, Other, Motor Vehicle Included<br><br>EQUIPMENT AS FURTHER DESCRIBED UNDER LEASE CONTRACT # 201000072256. EQUIPMENT DESCRIPTION, 6X NEW 2023 GREAT DANE 53 FT COMPOSITE PLATE TANDEM AXLE DRY VANS, VIN 1GR1P0624PD450736 / 1GR1P0626PD450740 / 1GR1P0628PD450741 / 1GR1P0621PD450743 / 1GR1P0623PD450744 / 1GR1P0622PD450752 TOGETHER WITH ALL ATTACHMENTS, ACCESSORIES, ACCESSIONS, REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS THERETO, AND ALL PROCEEDS IN ANY FORM DERIVED DIRECTLY OR INDIRECTLY FROM ANY DEALING WITH THE COLLATERAL OR PROCEEDS THEREOF, AND WITHOUT LIMITATION, MONEY, CHEQUES, DEPOSITS IN DEPOSIT-TAKING INSTITUTIONS, GOODS, ACCOUNTS RECEIVABLE, RENTS OR OTHER PAYMENTS ARISING FROM THE LEASE OF THE COLLATERAL, CHATTEL PAPER, INSTRUMENTS, INTANGIBLES, DOCUMENTS OF TITLE, SECURITIES, AND RIGHTS OF INSURANCE PAYMENTS OR ANY OTHER PAYMENTS AS INDEMNITY OR COMPENSATION FOR LOSS OR DAMAGE TO THE COLLATERAL OR PROCEEDS OF THE COLLATERAL. |                   |                     |                               |
| 1FUJHHDR9MLMD4253 | 2021 FREIGHTLINER<br>FM2 <sup>2</sup> | 20220816 1810<br>1532 7755                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | August 16, 2022   | 4 years             | ROYAL BANK OF<br>CANADA       |
|                   |                                       | 20260730 0858<br>1532 2345                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | July 30, 2026     | 1 year (renewal)    |                               |

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<sup>2</sup> S&S's registration identifies the model as “Cascadia”.

|                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                                         |                                         |         |                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------|-----------------------------------------|---------|-------------------------|
|                                                                                                                                                                                                                                                                                                                                               |  | Collateral Classification / Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                                         |                                         |         |                         |
|                                                                                                                                                                                                                                                                                                                                               |  | Equipment, Other, Motor Vehicle Included                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                            |                                         |                                         |         |                         |
|                                                                                                                                                                                                                                                                                                                                               |  | 2021 FREIGHTLINER FM2 1FUJHHDR9MLMD4253 EQUIPMENT AS FURTHER DESCRIBED UNDER LEASE CONTRACT # 201000069330 EQUIPMENT DESCRIPTION, 2021 FREIGHTLINER FM2 1FUJHHDR9MLMD4253 TOGETHER WITH ALL ATTACHMENTS ACCESSORIES, ACCESSIONS, REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS THERETO, AND ALL PROCEEDS IN ANY FORM DERIVED DIRECTLY OR INDIRECTLY FROM ANY DEALING WITH THE COLLATERAL OR PROCEEDS THEREOF, AND WITHOUT LIMITATION, MONEY, CHEQUES, DEPOSITS IN DEPOSIT-TAKING INSTITUTIONS, GOODS, ACCOUNTS RECEIVABLE, RENTS OR OTHER PAYMENTS ARISING FROM THE LEASE OF THE COLLATERAL, CHATTEL PAPER, INSTRUMENTS, INTANGIBLES, DOCUMENTS OF TITLE, SECURITIES, AND RIGHTS OF INSURANCE PAYMENTS OR ANY OTHER PAYMENTS AS INDEMNITY OR COMPENSATION FOR LOSS OR DAMAGE TO THE COLLATERAL OR PROCEEDS OF THE COLLATERAL. |                            |                                         |                                         |         |                         |
|                                                                                                                                                                                                                                                                                                                                               |  | 20241118 1114<br>9407 0965                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | November 18, 2024          | 1 year                                  | S&S TRUCK &<br>TRAILERS SERVICES<br>LTD |         |                         |
|                                                                                                                                                                                                                                                                                                                                               |  | 20251112 1746<br>9605 1235                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | November 11, 2025          | 1 year (renewal)                        |                                         |         |                         |
|                                                                                                                                                                                                                                                                                                                                               |  | Collateral Classification / Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                                         |                                         |         |                         |
|                                                                                                                                                                                                                                                                                                                                               |  | Motor Vehicle Included                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                            |                                         |                                         |         |                         |
|                                                                                                                                                                                                                                                                                                                                               |  | REPAIRS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                                         |                                         |         |                         |
|                                                                                                                                                                                                                                                                                                                                               |  | 1GR1P0622PD450766                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2023 GREAT DANE<br>DRY VAN | 20230602 1502<br>1532 3178              | June 2, 2023                            | 7 years | ROYAL BANK OF<br>CANADA |
|                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            | Collateral Classification / Description |                                         |         |                         |
| Equipment, Accounts, Other, Motor Vehicle Included                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                                         |                                         |         |                         |
| EQUIPMENT AS FURTHER DESCRIBED UNDER LEASE CONTRACT # 201000074511. EQUIPMENT DESCRIPTION, FOUR 2023 GREAT DANE 53' GREAT DANE COMPOSITE PLATE TANDEM AXLE DRY VANS AND FIVE NEW 2024 GREAT DANE 53' COMPOSITE PLATE TANDEM AXLE DRY VANS. TOGETHER WITH ALL ATTACHMENTS, ACCESSORIES, ACCESSIONS, REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                                         |                                         |         |                         |

|                                         |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                  |                                                                        |
|-----------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|------------------------------------------------------------------------|
|                                         |                | IMPROVEMENTS THERETO, AND ALL PROCEEDS IN ANY FORM DERIVED DIRECTLY OR INDIRECTLY FROM ANY DEALING WITH THE COLLATERAL OR PROCEEDS THEREOF, AND WITHOUT LIMITATION, MONEY, CHEQUES, DEPOSITS IN DEPOSIT-TAKING INSTITUTIONS, GOODS, ACCOUNTS RECEIVABLE, RENTS OR OTHER PAYMENTS ARISING FROM THE LEASE OF THE COLLATERAL, CHATTEL PAPER, INSTRUMENTS, INTANGIBLES, DOCUMENTS OF TITLE, SECURITIES, AND RIGHTS OF INSURANCE PAYMENTS OR ANY OTHER PAYMENTS AS INDEMNITY OR COMPENSATION FOR LOSS OR DAMAGE TO THE COLLATERAL OR PROCEEDS OF THE COLLATERAL. |                   |                  |                                                                        |
| 4V4NC9EH4LN242060                       | 2020 VOLVO VVN | 20241108 1654<br>1793 7761                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | November 8, 2024  | 5 years          | BVD PETROLEUM<br>2438231 ONTARIO INC.<br>BVD EQUIPMENT<br>FINANCE INC. |
|                                         |                | Collateral Classification / Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |                  |                                                                        |
|                                         |                | Equipment, Motor Vehicle Included                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                  |                                                                        |
|                                         |                | 20241118 1632<br>2758 6507                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | November 18, 2024 | 1 year           | POPULAR TIRE SALES<br>& SERVICE INC.                                   |
|                                         |                | 20251117 1550<br>2758 1402                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | November 17, 2025 | 1 year (renewal) |                                                                        |
|                                         |                | Collateral Classification / Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |                  |                                                                        |
|                                         |                | Motor Vehicle Included                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |                  |                                                                        |
|                                         |                | COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS THEREOF INCLUDING INSURANCE DISBURSEMENTS. 24-12923                                                                                                                                                                                                                                                                                                                                                                        |                   |                  |                                                                        |
|                                         |                | 20241118 1119<br>9407 0968                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | November 18, 2024 | 1 year           | S&S TRUCK &<br>TRAILERS SERVICES<br>LTD                                |
|                                         |                | 20251112 1744<br>9605 1233                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | November 12, 2025 | 1 year (renewal) |                                                                        |
| Collateral Classification / Description |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                  |                                                                        |
| Motor Vehicle Included                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                  |                                                                        |
| REPAIRS                                 |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                  |                                                                        |

|                   |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                  |                                         |
|-------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|-----------------------------------------|
| 2M5921616L1188845 | 2020 MANAC<br>92253A811 | 20190523 1705<br>1462 3264                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | May 23, 2019      | 8 years          | CANADIAN WESTERN<br>BANK LEASING INC.   |
|                   |                         | Collateral Classification / Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                  |                                         |
|                   |                         | Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                  |                                         |
|                   |                         | COLLATERAL DESCRIBED IN THE SCHEDULE NO. 426155 DATED MAY 23, 2019 ATTACHED TO THE MASTER LEASE AGREEMENT DATED MAY 23, 2019 SECURITY AGREEMENT/LEASE - ALL OF THE GOODS DESCRIBED HEREIN, WHEREVER SITUATED, AND ALL PRESENT AND AFTER ACQUIRED INTELLECTUAL PROPERTY, INTANGIBLES, ACCESSORIES, ADDITIONS, AND ACCESSIONS AFFIXED THERETO, AND ANY SPARE PARTS, SUPPLIES, SUBSTITUTIONS, REPLACEMENTS, EXCHANGES AND TRADE-INS THEREFOR. PROCEEDS - ALL PRESENT AND AFTER-ACQUIRED GOODS, SECURITY, INVESTMENT PROPERTY, INSTRUMENTS, ACCOUNTS, MONEY, DOCUMENTS OF TITLE, CHATTEL PAPER AND INTANGIBLES, DERIVED DIRECTLY OR INDIRECTLY FROM ANY DEALINGS OF THE ORIGINAL COLLATERAL OR PROCEEDS THEREOF, INCLUDING ALL RIGHTS, RECEIVABLES AND CHATTEL PAPER DERIVED FROM OR EVIDENCING THE LEASE OR RENTAL OF SUCH GOODS BY THE DEBTOR TO THIRD PARTIES, TOGETHER WITH THE PRESENT AND FUTURE RIGHT TO ANY INSURANCE PAYMENT OR OTHER PAYMENT AS INDEMNITY OR COMPENSATION FOR LOSS OR DAMAGE TO COLLATERAL OR PROCEEDS THEREOF, ALL AS DEFINED OR REFERENCED IN THE PERSONAL PROPERTY SECURITY ACT AND REGULATIONS THERETO. |                   |                  |                                         |
|                   |                         | 20241115 1659<br>9407 0945                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | November 15, 2024 | 1 year           | S&S TRUCK &<br>TRAILERS SERVICES<br>LTD |
|                   |                         | 20251112 1714<br>9605 1214                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | November 12, 2025 | 1 year (renewal) |                                         |
|                   |                         | Collateral Classification / Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                  |                                         |
|                   |                         | Motor Vehicle Included                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                  |                                         |
|                   |                         | REPAIRS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                  |                                         |
| 2M5921612K1184449 | 2019 MANAC DRY VAN      | 20231219 1543<br>1902 3464                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | December 19, 2023 | 5 years          | LBEL INC.                               |
|                   |                         | Collateral Classification / Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                  |                                         |

|                   |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                  |                                                                            |
|-------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|----------------------------------------------------------------------------|
|                   |                 | Inventory, Equipment Accounts, Other, Motor Vehicle Included                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                  |                                                                            |
|                   |                 | (5) TRAILERS/ 2019/ MANAC/ DRY VAN /2M5921612K1184449, 2M5921619K1184450, 2M5921610K1184451, 2M5921612K1184452, 2M5921614K1184453 (5) TRAILERS/ 2019/ GREAT DANE/ DRY VANS/ 1GRAP0626KT163011, 1GRAP0628KT163012, 1GRAP062XKT163013, 1GRAP0621KT163014, 1GRAP0623KT163015 IN ADDITION TO THE COLLATERAL AND OTHER GOODS SPECIFICALLY DESCRIBED IN THIS FINANCING STATEMENT, THE COLLATERAL INCLUDES ALL PRESENT AND FUTURE PARTS, ATTACHMENTS, ACCESSORIES, REPLACEMENTS, ADDITIONS, AND ACCESSIONS RELATED THERETO OR INSTALLED THEREON, AND ALL PROCEEDS (AS DEFINED BELOW) OF OR RELATING TO ANY OF THE FOREGOING. PROCEEDS ALL PROCEEDS OF ANY OF THE ABOVE COLLATERAL IN ANY FORM (INCLUDING, WITHOUT LIMITATION, GOODS, DOCUMENTS OF TITLE, CHATTEL PAPER, INVESTMENT PROPERTY, INSTRUMENTS, MONEY, INSURANCE PROCEEDS AND INTANGIBLES (AS EACH SUCH TERM IS DEFINED IN THE PERSONAL PROPERTY SECURITY ACT)) DERIVED DIRECTLY OR INDIRECTLY FROM ANY DEALING WITH ANY OF THE ABOVE COLLATERAL OR ANY PROCEEDS THEREOF. |                   |                  |                                                                            |
| 4V4NC9EH4KN192887 | 2019 VOLVO VVN  | 20241108 1654<br>1793 7761                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | November 8, 2024  | 5 years          | BVD PETROLEUM<br>2438231 ONTARIO INC.<br><br>BVD EQUIPMENT<br>FINANCE INC. |
|                   |                 | Collateral Classification / Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |                  |                                                                            |
|                   |                 | Equipment, Motor Vehicle Included                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                  |                                                                            |
|                   |                 | 20241115 1650<br>9407 0939                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | November 15, 2024 | 1 year           | S&S TRUCK &<br>TRAILERS SERVICES<br>LTD                                    |
|                   |                 | 20251112 1738<br>9605 1231                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | November 12, 2025 | 1 year (renewal) |                                                                            |
|                   |                 | Collateral Classification / Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |                  |                                                                            |
|                   |                 | Motor Vehicle Included                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |                  |                                                                            |
| REPAIRS           |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                  |                                                                            |
| 1M1AW07Y0EM036446 | 2014 MACK TRUCK | 20241118 1112<br>9407 0964                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | November 18, 2024 | 1 year           |                                                                            |

|  |  |                                                |                   |                  |                                         |
|--|--|------------------------------------------------|-------------------|------------------|-----------------------------------------|
|  |  | 20251112 1745<br>9605 1234                     | November 12, 2025 | 1 year (renewal) | S&S TRUCK &<br>TRAILERS SERVICES<br>LTD |
|  |  | <b>Collateral Classification / Description</b> |                   |                  |                                         |
|  |  | Motor Vehicle Included<br><br>REPAIRS          |                   |                  |                                         |

**APPENDIX “4”**  
**Summary of Lien Vehicles**

| #   | YEAR | MAKE       | MODEL          | VIN               | TYPE          | RENSON'S INTEREST |
|-----|------|------------|----------------|-------------------|---------------|-------------------|
| 1.  | 2013 | Volvo      | VVN            | 4V4NC9EJ5DN139735 | Tractor Truck | Owner             |
| 2.  | 2013 | Volvo      | VVN            | 4V4NC9EJ0CN547607 | Tractor Truck | Owner             |
| 3.  | 2016 | Volvo      | VVN            | 4V4NC9EHXGN928187 | Tractor Truck | Lessee            |
| 4.  | 2016 | Volvo      | VVN            | 4V4NC9EH9GN956109 | Tractor Truck | Lessee            |
| 5.  | 2016 | Volvo      | VVN            | 4V4NC9EH6GN963891 | Tractor Truck | Lessee            |
| 6.  | 2017 | Volvo      | VVN            | 4V4NC9EH3HN963574 | Tractor Truck | Owner             |
| 7.  | 2017 | Volvo      | VVN            | 4V4NC9EH6HN986525 | Tractor Truck | Lessee            |
| 8.  | 2019 | Volvo      | VVN            | 4V4NC9EH0KN192885 | Tractor Truck | Lessee            |
| 9.  | 2019 | Volvo      | VVN            | 4V4NC9EH6KN192888 | Tractor Truck | Lessee            |
| 10. | 2020 | Volvo      | VVN            | 4V4NC9EH8LN242059 | Tractor Truck | Lessee            |
| 11. | 2020 | Volvo      | VVN            | 4V4NC9EH6LN242061 | Tractor Truck | Lessee            |
| 12. | 2020 | Volvo      | VVN            | 4V4NC9EH8LN242062 | Tractor Truck | Lessee            |
| 13. | 2020 | Volvo      | VVN            | 4V4NC9EHXLN242063 | Tractor Truck | Lessee            |
| 14. | 2007 | Volvo      | VVN            | 4V4NC9GG87N447214 | Tractor Truck | Owner             |
| 15. | 2018 | Manac      | Dry Van        | 2M5921611J1172033 | Trailer       | Lessee            |
| 16. | 2019 | Great Dane | Dry Van        | 1GRAP0626KT163011 | Trailer       | Lessee            |
| 17. | 2020 | Great Dane | Dry Van        | 1GR1P0624LT188586 | Trailer       | Lessee            |
| 18. | 2023 | Great Dane | 53FT Composite | 1GR1P0621PD450743 | Trailer       | Lessee            |
| 19. | 2023 | Great Dane | 53FT Composite | 1GR1P0624PT450869 | Trailer       | Lessee            |

## **APPENDIX “5”**

### **Notices of Intention to Retain and supporting documentation provided by S&S**

See attached.

**V.I.N: 1GR1P0621PD450743**

Ontario



Ministry of Finance  
Retail Sales Tax

Ministère des Finances  
Taxe de vente au détail

# Exemption Declaration Specified Vehicle Transfer

## Déclaration d'exemption Cession de véhicule déterminé

MX-18902110

### Change of address / Changement d'adresse

You are required by law to notify the ministry of transportation within six days of changing your address. / Vous êtes tenu par la loi d'aviser le ministère des transports dans les six jours suivant un changement d'adresse.

All vehicles registered to you at the address now on record will be changed to reflect the address requested by this notice. / Cet avis entraînera la modification de l'adresse sur tous les documents d'immatriculation actuellement à votre dossier.

If this is not what you want, or you are a fleet operator, please take your notice of owner address change to any driver and vehicle licence office. / Si vous désirez qu'il en soit autrement ou si vous exploitez un parc de véhicules, veuillez présenter l'avis de changement d'adresse du propriétaire à un bureau de l'immatriculation et des permis de conduire.

To change the address on your driver's licence, you must include your driver's licence change of address stub with this notice of owner address change. / Pour modifier l'adresse qui apparaît sur votre permis de conduire, vous devez présenter, avec cet avis, le talon de changement d'adresse du permis de conduire.

Take this change notice to any driver and vehicle licence office, or mail to: / Veuillez présenter cet avis à un bureau de l'immatriculation et des permis de conduire ou envoyez-le au :

ServiceOntario  
P.O. Box 9200 / CP 9200  
Kingston ON K7L 5K4

**IMPORTANT**

#### Office Use Only / À l'usage du bureau

ID Viewed

ID Number

Name

Third Party [ ]

Signature

For address change, detach here. / Pour changement d'adresse, détachez ici.

#### Plate Owner Address Change Notice /

Avis de changement d'adresse du propriétaire de la plaque

Street name & No. or lot, conc & twp / N° et rue, ou lot conc. et canton

City, Town, Village / Ville ou Village

Apt no. / N° d'app

Prov.

Postal code / Code postal

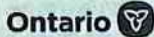
☐ Mailing address as above; if no, complete mailing address on reverse. / Adresse postale identique : si non, remplir l'espace au verso.

Name / Nom

R.I.N. / N.I.T.

Signature

For address change, detach here. / Pour changement d'adresse, détachez ici.



TRL - FIT

PLATE  
PLAQUE

Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - VEHICLE PORTION / CERTIFICAT D'IMM. - VÉHICULE

|                                 |                   |                                     |           |
|---------------------------------|-------------------|-------------------------------------|-----------|
| BRAND - NONE                    |                   | UNPLATED                            |           |
| VIN N.I.V.                      | 1GR1P0621PD450743 | R.I.N. N.I.T.                       | 197118373 |
| MAKE MARQUE                     | GDAN              | MODEL MODELE                        | CCC       |
| CYL                             | POWER CARBURANT   | COLOUR COULEUR                      | WHI       |
| AXLES ESSEUX                    | 2                 | VEHWT. POIDS                        | 06610     |
| NAME NOM                        |                   | S & S TRUCK & TRAILERS SERVICES LTD |           |
| ADDRESS ADRESSE                 |                   | 86 OCEAN RIDGE DR                   |           |
| MAILING ADDRESS ADRESSE POSTALE |                   | BRAMPTON, ONTARIO                   |           |

OFFICE / BUREAU 081-X/ON  
EFF. DATE / EN VIGUEUR 25 01 03  
PERMIT NO. / N° DE CERTIFICAT 00939158



Minister of Transportation  
Ministre des Transports

Detach here /  
Détachez ici

Vehicle Transfer - Seller must keep number plates and the plate portion of this permit. Buyer must receive the vehicle portion. Personal identification must be presented to transfer vehicle. /  
Transfert de véhicule - Le vendeur doit garder les plaques d'immatriculation et la partie de ce certificat relative aux plaques. L'acheteur doit recevoir la partie relative au véhicule. Une pièce d'identité doit être présentée pour le transfert de véhicule.

Ontario law requires that this permit or a true copy be carried in the vehicle for which it was issued while the vehicle is being operated on a highway. / Selon la loi ontarienne, ce certificat ou une copie conforme doit toujours être dans le véhicule pour lequel il a été délivré lorsque ce véhicule circule sur la voie publique.

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PLATE \*\*\*\*\*  
PLAQUE

Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - PLATE PORTION / CERTIFICAT D'IMM. - PLAQUE

|                                 |  |                                |  |
|---------------------------------|--|--------------------------------|--|
| VIN N.I.V.                      |  | R.I.N. N.I.T.                  |  |
| MAKE MARQUE                     |  | MODEL MODELE                   |  |
| VALTAG NO. N° DE VALIDATION     |  | EXPIRY DATE DATE D'EXPIRATION  |  |
| CODE                            |  | REG. GROSS WT. POIDS BRUT ENR. |  |
| NAME NOM                        |  | YEAR ANNÉE                     |  |
| ADDRESS ADRESSE                 |  |                                |  |
| MAILING ADDRESS ADRESSE POSTALE |  |                                |  |

OFFICE / BUREAU  
EFF. DATE / EN VIGUEUR  
PERMIT NO. / N° DE CERTIFICAT 00939158

SIGNATURE

Minister of Transportation  
Ministre des Transports

This plate portion must be signed by the owner to be valid. / Le certificat d'immatriculation-plaque doit être signé par le propriétaire pour être valide.

**Dated:** December 15, 2024

## **NOTICE OF INTENTION TO RETAIN**

Pursuant to subsection 17(1) of the Repair and Storage Liens Act, R.S.O. 1990, C.R.25,s:

**S&S TRUCK AND TRAILER SERVICES LTD.** intends to retain the following article:

2023 GREAT DANE 53FT COMPOSITE VIN: 1GR1P0621PD450743

### **Parties Concerned:**

#### **Registered Lessee:**

RENSON TRANSPORT LTD  
14 SEDGEGRASS WAY  
BRAMPTON ON L7R 3C9

#### **Registered Owner:**

ROYAL BANK OF CANADA  
5575 NORTH SERVICE RD SUITE 300  
BURLINGTON ON L7L6M1

### **Indebtedness Owed:**

Costs incurred in connection with Repairs and Storage of the vehicle are as follows:

|                       |           |                 |                    |
|-----------------------|-----------|-----------------|--------------------|
| Outstanding Invoice   | \$        | 73.45           | (incl. HST)        |
| Lien Registration Fee | \$        | 90.40           | (incl. HST)        |
| Storage (150/day)     | \$        | 10170.00        | (incl. HST)        |
| Legal Charges         | \$        | 791.00          | (incl. HST)        |
| Courier Charge        | \$        | 90.40           | (incl. HST)        |
| <b>Total</b>          | <b>\$</b> | <b>11215.25</b> | <b>(incl. HST)</b> |

Additional storage costs of \$150.00 per day (plus HST) will continue to accrue from December 15, 2024, to December 30, 2024, totaling an estimated \$2,542.50 (plus HST) in additional charges.

The article may be redeemed by any person entitled to this notice under the Repair and Storage Liens Act by payment of the total amount specified above, including any additional charges accrued up to the date of redemption.

Payment must be made by bank draft or money order payable to S&S TRUCK AND TRAILERS SERVICES LTD.

The article may be redeemed at the office of S&S TRUCK AND TRAILER SERVICES LTD. at 6487 Dixie Rd. Unit 32 Mississauga, ON L5T 1X4 on Monday to Friday, 9:00 AM to 5:00 PM. Contact S&S TRUCK AND TRAILER SERVICES LTD at (647)-292-0584 for more information.

The article must be redeemed on or before December 30, 2024. If not redeemed, S&S TRUCK AND TRAILER SERVICES LTD. shall have the right to retain or sell the article as outlined below.

If the article is not redeemed by December 30, 2024, S&S TRUCK AND TRAILER SERVICES LTD. may retain or sell the article (in whole or in part) by public or private sale on commercially reasonable terms. All aspects of the sale will comply with the requirements of the Act. It remains the owner's responsibility to maintain insurance coverage on the article until it is redeemed or retained.

Issued By:  
S&S TRUCK AND TRAILER SERVICES LTD  
6487 Dixie Rd. Unit 32  
Mississauga, ON L5T 1X4

---

**Service List:**

To: RENSON TRANSPORT LTD  
14 SEDGEGRASS WAY BRAMPTON, ON L7R 3C9

ROYAL BANK OF CANADA  
5575 NORTH SERVICE RD SUITE 300 BURLINGTON, ON L7L6M1

---



# S&S TRUCK AND TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-12-14           | 9160      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 56421             |
| KM   |                   |
| VIN  | 1GR1P0621PD450743 |

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| X5216R | GDAN | TRAILER | 2023 |

| Qty                          | Description             | Rate   | Amount      |
|------------------------------|-------------------------|--------|-------------|
| 60                           | Storage charges@150/day | 150.00 | 9,000.00    |
|                              | Lien registration       | 80.00  | 80.00       |
|                              | Legal charges           | 700.00 | 700.00      |
|                              | Courier charges         | 80.00  | 80.00       |
|                              | HST (ON) on sales       | 13.00% | 1,281.80    |
| <b>SUBTOTAL</b>              |                         |        | \$9,860.00  |
| HST (ON) @13.0%<br>Total Tax |                         |        | \$1,281.80  |
| <b>TOTAL</b>                 |                         |        | \$11,141.80 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK & TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES LTD. I acknowledge the right of sale and retention under part 1 of repair and storage lien act of ontario on vehicle \$150/day. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE \_\_\_\_\_



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| X5216R | GDAN | TRAILER | 2023 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-02-27           | 4921      |
| Renson Transport Ltd |           |

| UNIT | 56421             |
|------|-------------------|
| KM   |                   |
| VIN  | 1GR1P0621PD450743 |

| Qty | Description            | Rate                         | Amount         |
|-----|------------------------|------------------------------|----------------|
|     | Annual Inspection      | 65.00                        | 65.00          |
|     | Grease Job             | 0.00                         | 0.00           |
|     | Light Check Up         | 0.00                         | 0.00           |
|     | Tire Pressure Check Up | 0.00                         | 0.00           |
|     | Brake Adjust           | 0.00                         | 0.00           |
|     |                        | <b>Sales Tax Summary</b>     |                |
|     |                        | HST (ON) @13.0%<br>Total Tax |                |
|     |                        | <b>Total</b>                 | <b>\$73.45</b> |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 1/2% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE





11 NOVEMBER 2024

RENSON TRANSPORT LTD  
1191 EGLINTON AVE E  
MISSISSAUGA, ON, L4W 1K6

To Whom It May Concern,

Please accept this as notification that a vehicle matching the description below registered to you is in the possession of S&S TRUCK TRAILER SERVICE at 6487 Dixie Road unit 32, Mississauga, ON. This notice is to formally remind you that there is an outstanding balance on your account with us, for the repair services provided as per the agreement.

VIN      1GR1P0621PD450743  
YEAR     2023  
MAKE     GDAN  
MODEL    CCC

Please note that any further delay will result in escalation of this matter through the appropriate legal channels, including but not limited to litigation and seeking recovery through RSLA. You will also be responsible for any legal fees, costs, and expenses incurred because of this action.

Thank You

S&S Truck Trailer Services

## AUTHORIZATION

I hereby authorize S&S Truck & Trailers Services Ltd. to repair the truck and or trailer described herein. I further acknowledge that until payment in full of the account herein is made I acknowledge the existence of a lien pursuant to the Repair and Storage Liens Act, R.S.O., 1990, for services rendered herein against the vehicle and or trailer so described. Further, I acknowledge that the lien shall continue in force at all times whether the vehicle and or trailer is in my possession or not and that the vehicle and or trailer shall be subject to repossession in the event of non-payment of any portion of this work order along with any and all costs of the taking of possession of said vehicle and or trailer.

CUSTOMER SIGNATURE  DATE 28-OCT-2024

**V.I.N: 1GR1P0624PT450869**

Ontario



Ministry of Finance  
Retail Sales Tax

Ministère des Finances  
Taxe de vente au détail

# Exemption Declaration Specified Vehicle Transfer

## Déclaration d'exemption Cession de véhicule déterminé

### Change of address / Changement d'adresse

You are required by law to notify the ministry of transportation within six days of changing your address. / Vous êtes tenu par la loi d'aviser le ministère des transports dans les six jours suivant un changement d'adresse.

All vehicles registered to you at the address now on record will be changed to reflect the address requested by this notice. / Cet avis entraînera la modification de l'adresse sur tous les documents d'immatriculation actuellement à votre dossier.

If this is not what you want, or you are a fleet operator, please take your notice of owner address change to any driver and vehicle licence office. / Si vous désirez qu'il en soit autrement ou si vous exploitez un parc de véhicules, veuillez présenter l'avis de changement d'adresse du propriétaire à un bureau de l'immatriculation et des permis de conduire.

To change the address on your driver's licence, you must include your driver's licence change of address stub with this notice of owner address change. / Pour modifier l'adresse qui apparaît sur votre permis de conduire, vous devez présenter, avec cet avis, le talon de changement d'adresse du permis de conduire.

Take this change notice to any driver and vehicle licence office, or mail to: / Veuillez présenter cet avis à un bureau de l'immatriculation et des permis de conduire ou envoyez-le au :

ServiceOntario  
P.O. Box 9200 / CP 9200  
Kingston ON K7L 5K4

**IMPORTANT**

### Office Use Only / À l'usage du bureau

ID Viewed

ID Number

Name

Third Party

Signature

For address change, detach here. / Pour changement d'adresse, détachez ici.

### Plate Owner Address Change Notice / Avis de changement d'adresse du propriétaire de la plaque

Street name & No. or lot, conc & twp / N° et rue, ou lot conc. et canton

City, Town, Village / Ville ou Village

Apt no. / N° d'app

Prov.

Postal code / Code postal

☐ Mailing address as above: if no, complete mailing address on reverse. / Adresse postale identique: si non, remplir l'espace au verso.

Name / Nom

R.I.N. / N.I.T.

Signature

For address change, detach here. / Pour changement d'adresse, détachez ici.

Ontario

TRL - FIT

PLATE  
PLAQUE

Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - VEHICLE PORTION / CERTIFICAT D'IMM. - VÉHICULE

BRAND - NONE

UNPLATED

V.I.N. / N.I.V. 1GR1P0624PT450869

R.I.N. / N.I.T. 197118373

MAKE / MARQUE

GDAN

MODEL / MODÈLE

CC / CCM

VEH. TYPE / VÉH. DE CARROSSEURIE

CYL. / CYLINDRES

POWER / CARBURANT

COLOUR / COULEUR

VEH. WT. / POIDS

06620

AXLES / ESSIEUX

2

S.I.C./S.C. NO. / N° DE C.I.S./C.S.

NAME / NOM

S & S TRUCK & TRAILERS SERVICES LTD

ADDRESS / ADRESSE

86 OCEAN RIDGE DR

BRAMPTON, ONTARIO

MAILING ADDRESS / ADRESSE POSTALE

OFFICE / BUREAU

EFF. DATE / EN VIGUEUR

PERMIT NO. / N° DE CERTIFICAT

081-X/ON

25 01 03

00940796



Minister of Transportation  
Ministre des Transports

Detach here /  
Détachez ici

Vehicle Transfer - Seller must keep number plates and the plate portion of this permit. Buyer must receive the vehicle portion. Personal identification must be presented to transfer vehicle. /

Transfert de véhicule - Le vendeur doit garder les plaques d'immatriculation et la partie de ce certificat relative aux plaques. L'acheteur doit recevoir la partie relative au véhicule. Une pièce d'identité doit être présentée pour le transfert de véhicule.

Ontario law requires that this permit or a true copy be carried in the vehicle for which it was issued while the vehicle is being operated on a highway. / Selon la loi ontarienne, ce certificat ou une copie conforme doit toujours être dans le véhicule pour lequel il a été délivré lorsque ce véhicule circule sur la voie publique.

SR-LV-001 2023/02 (p) © King's Printer for Ontario, 2023 / © Imprimeur du Roi pour l'Ontario, 2023

Ontario

PLATE  
PLAQUE

\*\*\*\*\*

Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - PLATE PORTION / CERTIFICAT D'IMM. - PLAQUE

UNPLATED

V.I.N. / N.I.V.

\*\*\*\*\*

R.I.N. / N.I.T.

\*\*\*\*\*

MAKE / MARQUE

MODEL / MODÈLE

YEAR / ANNÉE

VALTAG NO. / N° DE VALIDATION

EXPIRY DATE / DATE D'EXPIRATION

REG. GROSS WT. / POIDS BRUT ENR.

CODE

NAME / NOM

ADDRESS / ADRESSE

MAILING ADDRESS / ADRESSE POSTALE

OFFICE / BUREAU

EFF. DATE / EN VIGUEUR

PERMIT NO. / N° DE CERTIFICAT

00940796

SIGNATURE

Minister of Transportation  
Ministre des Transports

This plate portion must be signed by the owner to be valid. / Le certificat d'immatriculation-plaque doit être signé par le propriétaire pour être valide.

**Dated:** December 15, 2024

## **NOTICE OF INTENTION TO RETAIN**

Pursuant to subsection 17(1) of the Repair and Storage Liens Act, R.S.O. 1990, C.R.25,s:

**S&S TRUCK AND TRAILER SERVICES LTD.** intends to retain the following article:

2023 GREAT DANE 53FT COMPOSITE VIN: 1GR1P0624PT450869

### **Parties Concerned:**

#### **Registered Lessee:**

RENSON TRANSPORT LTD  
14 SEDGEGRASS WAY  
BRAMPTON ON L7R 3C9

#### **Registered Owner:**

ROYAL BANK OF CANADA  
5575 NORTH SERVICE RD SUITE 300  
BURLINGTON ON L7L6M1

### **Indebtedness Owed:**

Costs incurred in connection with Repairs and Storage of the vehicle are as follows:

|                       |           |                 |                    |
|-----------------------|-----------|-----------------|--------------------|
| Outstanding Invoice   | \$        | 67.80           | (incl. HST)        |
| Outstanding Invoice   | \$        | 282.50          | (incl. HST)        |
| Lien Registration Fee | \$        | 135.60          | (incl. HST)        |
| Storage (150/day)     | \$        | 10170.00        | (incl. HST)        |
| Legal Charges         | \$        | 791.00          | (incl. HST)        |
| Courier Charge        | \$        | 90.40           | (incl. HST)        |
| <b>Total</b>          | <b>\$</b> | <b>11537.30</b> | <b>(incl. HST)</b> |

Additional storage costs of \$150.00 per day (plus HST) will continue to accrue from December 15, 2024, to December 30, 2024, totaling an estimated \$2,542.50 (plus HST) in additional charges.

The article may be redeemed by any person entitled to this notice under the Repair and Storage Liens Act by payment of the total amount specified above, including any additional charges accrued up to the date of redemption.

Payment must be made by bank draft or money order payable to S&S TRUCK AND TRAILERS SERVICES LTD.

The article may be redeemed at the office of S&S TRUCK AND TRAILER SERVICES LTD. at 6487 Dixie Rd. Unit 32 Mississauga, ON L5T 1X4 on Monday to Friday, 9:00 AM to 5:00 PM. Contact S&S TRUCK AND TRAILER SERVICES LTD at (647)-292-0584 for more information.

The article must be redeemed on or before December 30, 2024. If not redeemed, S&S TRUCK AND TRAILER SERVICES LTD. shall have the right to retain or sell the article as outlined below.

If the article is not redeemed by December 30, 2024, S&S TRUCK AND TRAILER SERVICES LTD. may retain or sell the article (in whole or in part) by public or private sale on commercially reasonable terms. All aspects of the sale will comply with the requirements of the Act. It remains the owner's responsibility to maintain insurance coverage on the article until it is redeemed or retained.

Issued By:  
S&S TRUCK AND TRAILER SERVICES LTD  
6487 Dixie Rd. Unit 32  
Mississauga, ON L5T 1X4

---

**Service List:**

To: RENSON TRANSPORT LTD  
14 SEDGEGRASS WAY BRAMPTON, ON L7R 3C9

ROYAL BANK OF CANADA  
5575 NORTH SERVICE RD SUITE 300 BURLINGTON, ON L7L6M1

---



# S&S TRUCK AND TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-12-14           | 9159      |
| Renson Transport Ltd |           |

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| X6838L | GDAN | TRAILER | 2023 |

| UNIT | 56414             |
|------|-------------------|
| KM   |                   |
| VIN  | 1GR1P0624PT450869 |

| Qty | Description             | Rate   | Amount   |
|-----|-------------------------|--------|----------|
| 60  | Storage charges@150/day | 150.00 | 9,000.00 |
|     | Lien registration       | 120.00 | 120.00   |
|     | Legal charges           | 700.00 | 700.00   |
|     | Courier charges         | 80.00  | 80.00    |
|     | HST (ON) on sales       | 13.00% | 1,287.00 |

|                 |            |
|-----------------|------------|
| <b>SUBTOTAL</b> | \$9,900.00 |
|-----------------|------------|

|                              |            |
|------------------------------|------------|
| HST (ON) @13.0%<br>Total Tax | \$1,287.00 |
|------------------------------|------------|

|              |             |
|--------------|-------------|
| <b>TOTAL</b> | \$11,187.00 |
|--------------|-------------|

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK & TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES LTD. I acknowledge the right of sale and retention under part 1 of repair and storage lien act of ontario on vehicle \$150/day. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE \_\_\_\_\_



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-01-27           | 6918      |
| Renson Transport Ltd |           |

|      |       |
|------|-------|
| UNIT | 55414 |
| KM   |       |
| VIN  |       |

GST/HST No. 712589910

| PLATE | MAKE | MODEL | YEAR |
|-------|------|-------|------|
|       |      |       |      |

| Qty | Description                                | Rate                         | Amount  |
|-----|--------------------------------------------|------------------------------|---------|
|     | Fixed ABS Light Harness And Replaced Light | 60.00                        | 60.00   |
|     |                                            | <b>Sales Tax Summary</b>     |         |
|     |                                            | HST (ON) @13.0%<br>Total Tax |         |
|     |                                            | <b>Total</b>                 | \$67.80 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 1/2% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-02-03           | 4892      |
| Renson Transport Ltd |           |

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| X6838L | GDAN | TRAILER | 2023 |

|      |                   |
|------|-------------------|
| UNIT | 56414             |
| KM   |                   |
| VIN  | 1GR1P0624PT450869 |

| Qty | Description            | Rate                     | Amount          |
|-----|------------------------|--------------------------|-----------------|
|     | Annual Inspection      | 250.00                   | 250.00          |
|     | Brake Adjust           | 0.00                     | 0.00            |
|     | Grease Job             | 0.00                     | 0.00            |
|     | Light Check Up         | 0.00                     | 0.00            |
|     | Tire Pressure Check Up | 0.00                     | 0.00            |
|     |                        | <b>Sales Tax Summary</b> |                 |
|     |                        | HST (ON) @13.0%          |                 |
|     |                        | Total Tax                |                 |
|     |                        | <b>Total</b>             | <b>\$282.50</b> |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 1/2% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE



11 NOVEMBER 2024

RENSON TRANSPORT LTD  
1191 EGLINTON AVE E  
MISSISSAUGA, ON, L4W 1K6

To Whom It May Concern,

Please accept this as notification that a vehicle matching the description below registered to you is in the possession of S&S TRUCK TRAILER SERVICE at 6487 Dixie Road unit 32, Mississauga, ON. This notice is to formally remind you that there is an outstanding balance on your account with us, for the repair services provided as per the agreement.

VIN      1GR1P0624PT450869  
YEAR     2023  
MAKE     GDAN  
MODEL    CCC

Please note that any further delay will result in escalation of this matter through the appropriate legal channels, including but not limited to litigation and seeking recovery through RSLA. You will also be responsible for any legal fees, costs, and expenses incurred because of this action.

Thank You

S&S Truck Trailer Services

## AUTHORIZATION

I hereby authorize S&S Truck & Trailers Services Ltd. to repair the truck and or trailer described herein. I further acknowledge that until payment in full of the account herein is made I acknowledge the existence of a lien pursuant to the Repair and Storage Liens Act, R.S.O., 1990, for services rendered herein against the vehicle and or trailer so described. Further, I acknowledge that the lien shall continue in force at all times whether the vehicle and or trailer is in my possession or not and that the vehicle and or trailer shall be subject to repossession in the event of non-payment of any portion of this work order along with any and all costs of the taking of possession of said vehicle and or trailer.

CUSTOMER SIGNATURE  DATE 28-OCT-2024

**V.I.N: 2M5921611J1172033**

## Exemption Declaration Specified Vehicle Transfer Déclaration d'exemption Cession de véhicule déterminé

### Change of address / Changement d'adresse

You are required by law to notify the ministry of transportation within six days of changing your address. / Vous êtes tenu par la loi d'aviser le ministère des transports dans les six jours suivant un changement d'adresse.

All vehicles registered to you at the address now on record will be changed to reflect the address requested by this notice. / Cet avis entraînera la modification de l'adresse sur tous les documents d'immatriculation actuellement à votre dossier.

If this is not what you want, or you are a fleet operator, please take your notice of owner address change to any driver and vehicle licence office. / Si vous désirez qu'il en soit autrement ou si vous exploitez un parc de véhicules, veuillez présenter l'avis de changement d'adresse du propriétaire à un bureau de l'immatriculation et des permis de conduire.

To change the address on your driver's licence, you must include your driver's licence change of address stub with this notice of owner address change. / Pour modifier l'adresse qui apparaît sur votre permis de conduire, vous devez présenter, avec cet avis, le talon de changement d'adresse du permis de conduire.

Take this change notice to any driver and vehicle licence office, or mail to: / Veuillez présenter cet avis à un bureau de l'immatriculation et des permis de conduire ou envoyez-le au :

ServiceOntario  
P.O. Box 9200 / CP 9200  
Kingston ON K7L 5K4

**IMPORTANT**

### Office Use Only / À l'usage du bureau

ID Viewed

ID Number

Name

Third Party [ ]

Signature

For address change, detach here. /  
Pour changement d'adresse, détachez ici.

### Plate Owner Address Change Notice / Avis de changement d'adresse du propriétaire de la plaque

Street name & No. or lot, conc & twp / N° et rue, ou lot conc. et canton

City, Town, Village / Ville ou Village

Apt no. / N° d'app

Prov.

Postal code / Code postal

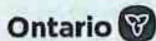
☐ Mailing address as above: if no, complete mailing address on reverse. / Adresse postale identique : si non, remplir l'espace au verso.

Name / Nom

R.I.N. / N.I.T.

Signature

For address change, detach here. / Pour changement d'adresse, détachez ici.



TRL - FIT

PLATE  
PLAQUE

Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - VEHICLE PORTION / CERTIFICAT D'IMM. - VÉHICULE

BRAND - NONE

UNPLATED

V.I.N. N.I.V. 2M5921611J1172033

R.I.N. N.I.T. 197118373

MAKE MARQUE MANA

MODEL MODÈLE

922

YEAR ANNÉE

18

BOOY TYPE TYPE DE CARROSSERIE

CYL

POWER CARBURANT

COLOUR COULEUR

WHI

VEH.WT. POIDS

06369

AXLES

2

NAME NOM

S & S TRUCK & TRAILERS SERVICES LTD

ADDRESS ADRESSE

86 OCEAN RIDGE DR

ADDRESS ADRESSE

BRAMPTON, ONTARIO

L6R3L5

MAILING ADDRESS ADRESSE POSTALE

OFFICE / BUREAU 081-3/ON

EFF. DATE / EN VIGUEUR 25 01 08

PERMIT NO. / N° DE CERTIFICAT 01328009



Minister of Transportation  
Ministre des Transports

Detach here /  
Détachez ici

Vehicle Transfer - Seller must keep number plates and the plate portion of this permit. Buyer must receive the vehicle portion. Personal identification must be presented to transfer vehicle. /

Transfert de véhicule - Le vendeur doit garder les plaques d'immatriculation et la partie de ce certificat relative aux plaques. L'acheteur doit recevoir la partie relative au véhicule. Une pièce d'identité doit être présentée pour le transfert de véhicule.

Ontario law requires that this permit or a true copy be carried in the vehicle for which it was issued while the vehicle is being operated on a highway. / Selon la loi ontarienne, ce certificat ou une copie conforme doit toujours être dans le véhicule pour lequel il a été délivré lorsque ce véhicule circule sur la voie publique.

SR-LV-001 2023/02 (p) © King's Printer for Ontario, 2023 / © Imprimeur du Roi pour l'Ontario, 2023



PLATE  
PLAQUE

\*\*\*\*\*

Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - PLATE PORTION / CERTIFICAT D'IMM. - PLAQUE

UNPLATED

V.I.N. N.I.V. \*\*\*\*\*

R.I.N. N.I.T. \*\*\*\*\*

MAKE MARQUE

MODEL MODÈLE

YEAR ANNÉE

VALTAG NO. N° DE VALIDATION

EXPIRY DATE DATE D'EXPIRATION

REG. GROSS WT. POIDS BRUT ENR.

CODE

NAME NOM

ADDRESS ADRESSE

MAILING ADDRESS ADRESSE POSTALE

OFFICE / BUREAU

EFF. DATE / EN VIGUEUR

PERMIT NO. / N° DE CERTIFICAT 01328009

SIGNATURE

Minister of Transportation  
Ministre des Transports

This plate portion must be signed by the owner to be valid. / Le certificat d'immatriculation-plaque doit être signé par le propriétaire pour être valide.

**Dated:** December 15, 2024

## **NOTICE OF INTENTION TO RETAIN**

Pursuant to subsection 17(1) of the Repair and Storage Liens Act, R.S.O. 1990, C.R.25,s:

**S&S TRUCK AND TRAILER SERVICES LTD.** intends to retain the following article:

2018 MANAC DRYVAN VIN: 2M5921611J1172033

### **Parties Concerned:**

#### **Registered Lessee:**

RENSON TRANSPORT LTD  
14 SEDGEGRASS WAY  
BRAMPTON ON L7R 3C9

#### **Registered Owner:**

BODKIN, A DIVISION OF BENNINGTON FINANCIAL CORP.  
102-1465 NORTH SERVICE RD E.  
OAKVILLE ON L6H 1A7

### **Indebtedness Owed:**

Costs incurred in connection with Repairs and Storage of the vehicle are as follows:

|                       |           |                             |
|-----------------------|-----------|-----------------------------|
| Outstanding Invoice   | \$        | 73.45 (incl. HST)           |
| Outstanding Invoice   | \$        | 67.80 (incl. HST)           |
| Outstanding Invoice   | \$        | 67.80 (incl. HST)           |
| Outstanding Invoice   | \$        | 73.45 (incl. HST)           |
| Outstanding Invoice   | \$        | 751.45 (incl. HST)          |
| Outstanding Invoice   | \$        | 344.65 (incl. HST)          |
| Outstanding Invoice   | \$        | 344.65 (incl. HST)          |
| Outstanding Invoice   | \$        | 73.45 (incl. HST)           |
| Lien Registration Fee | \$        | 406.80 (incl. HST)          |
| Storage (150/day)     | \$        | 10170.00 (incl. HST)        |
| Legal Charges         | \$        | 791.00 (incl. HST)          |
| Courier Charge        | \$        | 135.60 (incl. HST)          |
| <b>Total</b>          | <b>\$</b> | <b>13300.10 (incl. HST)</b> |

Additional storage costs of \$150.00 per day (plus HST) will continue to accrue from December 15, 2024, to December 30, 2024, totaling an estimated \$2,542.50 (plus HST) in additional charges.

The article may be redeemed by any person entitled to this notice under the Repair and Storage Liens Act by payment of the total amount specified above, including any additional charges accrued up to the date of redemption.

Payment must be made by bank draft or money order payable to S&S TRUCK AND TRAILERS SERVICES LTD.

The article may be redeemed at the office of S&S TRUCK AND TRAILER SERVICES LTD. at 6487 Dixie Rd. Unit 32 Mississauga, ON L5T 1X4 on Monday to Friday, 9:00 AM to 5:00 PM. Contact S&S TRUCK AND TRAILER SERVICES LTD at (647)-292-0584 for more information.

The article must be redeemed on or before December 30, 2024. If not redeemed, S&S TRUCK AND TRAILER SERVICES LTD. shall have the right to retain or sell the article as outlined below.

If the article is not redeemed by December 30, 2024, S&S TRUCK AND TRAILER SERVICES LTD. may retain or sell the article (in whole or in part) by public or private sale on commercially reasonable terms. All aspects of the sale will comply with the requirements of the Act. It remains the owner's responsibility to maintain insurance coverage on the article until it is redeemed or retained.

Issued By:  
S&S TRUCK AND TRAILER SERVICES LTD  
6487 Dixie Rd. Unit 32  
Mississauga, ON L5T 1X4

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**Service List:**

To: RENSON TRANSPORT LTD  
14 SEDGEGRASS WAY BRAMPTON, ON L7R 3C9

And To: RENSON TRANSPORT LTD  
1191 EGLINGTON AVE E MISSISSAUGA, ON L4W 0C2

And To: BODKIN, A DIVISION OF BENNINGTON FINANCIAL CORP.  
102-1465 NORTH SERVICE RD E. OAKVILLE, ON L6H 1A7

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11 NOVEMBER 2024

RENSON TRANSPORT LTD

1191 EGLINTON AVE E

MISSISSAUGA, ON, L4W 1K6

To Whom It May Concern,

Please accept this as notification that a vehicle matching the description below registered to you is in the possession of S&S TRUCK TRAILER SERVICE at 6487 Dixie Road unit 32, Mississauga, ON. This notice is to formally remind you that there is an outstanding balance on your account with us, for the repair services provided as per the agreement.

VIN 2M5921611J1172033

YEAR 2018

MAKE MANA

MODEL 922

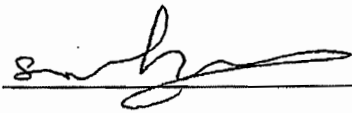
Please note that any further delay will result in escalation of this matter through the appropriate legal channels, including but not limited to litigation and seeking recovery through RSLA. You will also be responsible for any legal fees, costs, and expenses incurred because of this action.

Thank You

S&S Truck Trailer Services

## AUTHORIZATION

I hereby authorize S&S Truck & Trailers Services Ltd. to repair the truck and or trailer described herein. I further acknowledge that until payment in full of the account herein is made I acknowledge the existence of a lien pursuant to the Repair and Storage Liens Act, R.S.O., 1990, for services rendered herein against the vehicle and or trailer so described. Further, I acknowledge that the lien shall continue in force at all times whether the vehicle and or trailer is in my possession or not and that the vehicle and or trailer shall be subject to repossession in the event of non-payment of any portion of this work order along with any and all costs of the taking of possession of said vehicle and or trailer.

CUSTOMER SIGNATURE  DATE 28-OCT-2024



# S&S TRUCK & TRAILERS SERVICES LTD

134

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-01-11           | 6791      |
| Renson Transport Ltd |           |

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| P6330X | MANA | TRAILER | 2018 |

|      |                   |
|------|-------------------|
| UNIT | 55378             |
| KM   |                   |
| VIN  | 2M5921611J1172033 |

| Qty | Description            | Rate  | Amount |
|-----|------------------------|-------|--------|
|     | PM                     | 65.00 | 65.00  |
|     | Grease Job             | 0.00  | 0.00   |
|     | Light Check Up         | 0.00  | 0.00   |
|     | Tire Pressure Check Up | 0.00  | 0.00   |
|     | Brake Adjust           | 0.00  | 0.00   |
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TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE. **102**

SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| P6330X | MANA | TRAILER | 2018 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-03-06           | 7218      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 55378             |
| KM   |                   |
| VIN  | 2M5921611J1172033 |

| Qty | Description                                                 | Rate                         | Amount  |
|-----|-------------------------------------------------------------|------------------------------|---------|
|     | Replaced Mud Flap And Secure Mounting , Replaced Gland hand | 60.00                        | 60.00   |
|     |                                                             | <b>Sales Tax Summary</b>     |         |
|     |                                                             | HST (ON) @13.0%<br>Total Tax |         |
|     |                                                             | <b>Total</b>                 | \$67.80 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE. **103**

SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| P6330X | MANA | TRAILER | 2018 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-03-06           | 7181      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 55378             |
| KM   |                   |
| VIN  | 2M5921611J1172033 |

| Qty | Description                                         | Rate                         | Amount  |
|-----|-----------------------------------------------------|------------------------------|---------|
|     | Driver Side Mud Flap Replaced , replaced Gland Hand | 60.00                        | 60.00   |
|     |                                                     | <b>Sales Tax Summary</b>     |         |
|     |                                                     | HST (ON) @13.0%<br>Total Tax |         |
|     |                                                     | <b>Total</b>                 | \$67.80 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE. **104**

SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-07-10           | 7912      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 55378             |
| KM   |                   |
| VIN  | 2M5921611J1172033 |

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| P6330X | MANA | TRAILER | 2018 |

| Qty                          | Description            | Rate                     | Amount  |
|------------------------------|------------------------|--------------------------|---------|
|                              | Annual Inspection      | 65.00                    | 65.00   |
|                              | Grease Job             | 0.00                     | 0.00    |
|                              | Light Check Up         | 0.00                     | 0.00    |
|                              | Tire Pressure Check Up | 0.00                     | 0.00    |
|                              | Brake Adjust           | 0.00                     | 0.00    |
| HST (ON) @13.0%<br>Total Tax |                        | <b>Sales Tax Summary</b> |         |
|                              |                        | <b>Total</b>             | \$73.45 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

105

SIGNATURE



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-07-05           | 5675      |
| Renson Transport Ltd |           |

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| P6330X | MANA | TRAILER | 2018 |

|      |                   |
|------|-------------------|
| UNIT | 55378             |
| KM   |                   |
| VIN  | 2M5921611J1172033 |

| Qty                          | Description                       | Rate                     | Amount   |
|------------------------------|-----------------------------------|--------------------------|----------|
| 3                            | Annual Inspection                 | 65.00                    | 65.00    |
| 3                            | Replaced Front Both Brake Chamber | 60.00                    | 180.00   |
| 3                            | Replaced Rear Both Brake Chamber  | 60.00                    | 180.00   |
| 2                            | Replaced Front Both Slack         | 60.00                    | 120.00   |
| 2                            | Replaced Rear Both Slack          | 60.00                    | 120.00   |
|                              | Brake Adjust                      | 0.00                     | 0.00     |
|                              | Grease Job                        | 0.00                     | 0.00     |
|                              | Light Check Up                    | 0.00                     | 0.00     |
|                              | Tire Pressure Check Up            | 0.00                     | 0.00     |
|                              | Wheel torque 450lbs               | 0.00                     | 0.00     |
| HST (ON) @13.0%<br>Total Tax |                                   | <b>Sales Tax Summary</b> |          |
|                              |                                   | <b>Total</b>             | \$751.45 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE. **106**

SIGNATURE



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| P6330X | MANA | TRAILER | 2018 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-03-11           | 5011      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 55378             |
| KM   |                   |
| VIN  | 2M5921611J1172033 |

| Qty                          | Description                               | Rate                     | Amount   |
|------------------------------|-------------------------------------------|--------------------------|----------|
| 2                            | Replaced Both Rear Axle Brakes And Drums  | 60.00                    | 120.00   |
| 2                            | Replaced Both Front Axle Brakes And Drums | 60.00                    | 120.00   |
|                              | 90 Days PM                                | 65.00                    | 65.00    |
|                              | Wheel torque 450lbs                       | 0.00                     | 0.00     |
|                              | Brake Adjust                              | 0.00                     | 0.00     |
|                              | Light Check Up                            | 0.00                     | 0.00     |
|                              | Tire Pressure Check Up                    | 0.00                     | 0.00     |
|                              | Grease Job                                | 0.00                     | 0.00     |
| HST (ON) @13.0%<br>Total Tax |                                           | <b>Sales Tax Summary</b> |          |
|                              |                                           | <b>Total</b>             | \$344.65 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 1/2% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE. **107**

SIGNATURE



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-03-11           | 5011      |
| Renson Transport Ltd |           |

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| P6330X | MANA | TRAILER | 2018 |

|      |                   |
|------|-------------------|
| UNIT | 55378             |
| KM   |                   |
| VIN  | 2M5921611J1172033 |

| Qty                          | Description                               | Rate                     | Amount   |
|------------------------------|-------------------------------------------|--------------------------|----------|
| 2                            | Replaced Both Rear Axle Brakes And Drums  | 60.00                    | 120.00   |
| 2                            | Replaced Both Front Axle Brakes And Drums | 60.00                    | 120.00   |
|                              | 90 Days PM                                | 65.00                    | 65.00    |
|                              | Wheel torque 450lbs                       | 0.00                     | 0.00     |
|                              | Brake Adjust                              | 0.00                     | 0.00     |
|                              | Light Check Up                            | 0.00                     | 0.00     |
|                              | Tire Pressure Check Up                    | 0.00                     | 0.00     |
|                              | Grease Job                                | 0.00                     | 0.00     |
| HST (ON) @13.0%<br>Total Tax |                                           | <b>Sales Tax Summary</b> |          |
|                              |                                           | <b>Total</b>             | \$344.65 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 1/2% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE. **108**

SIGNATURE \_\_\_\_\_



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-03-13           | 5015      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 55378             |
| KM   |                   |
| VIN  | 2M5921611J1172033 |

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| P6330X | MANA | TRAILER | 2018 |

| Qty | Description            | Rate                     | Amount  |
|-----|------------------------|--------------------------|---------|
|     | 90 Days PM             | 65.00                    | 65.00   |
|     | Brake Adjust           | 0.00                     | 0.00    |
|     | Light Check Up         | 0.00                     | 0.00    |
|     | Tire Pressure Check Up | 0.00                     | 0.00    |
|     | Grease Job             | 0.00                     | 0.00    |
|     |                        | <b>Sales Tax Summary</b> |         |
|     |                        | HST (ON) @13.0%          |         |
|     |                        | Total Tax                |         |
|     |                        | <b>Total</b>             | \$73.45 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE. **109**

SIGNATURE



# S&S TRUCK AND TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE  | MAKE | MODEL   | YEAR |
|--------|------|---------|------|
| P6330X | MANA | TRAILER | 2018 |

| Date                 | Invoice #         |
|----------------------|-------------------|
| 3/15/2025            | 9512              |
| Renson Transport Ltd |                   |
| UNIT                 | 55378             |
| KM                   |                   |
| VIN                  | 2M5921611J1172033 |

| Qty                          | Description                                  | Rate             | Amount               |
|------------------------------|----------------------------------------------|------------------|----------------------|
| 60                           | Storage charges@150/day<br>HST (ON) on sales | 150.00<br>13.00% | 9,000.00<br>1,170.00 |
| <b>SUBTOTAL</b>              |                                              |                  | \$9,000.00           |
| HST (ON) @13.0%<br>Total Tax |                                              |                  | \$1,170.00           |
| <b>TOTAL</b>                 |                                              |                  | \$10,170.00          |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK & TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES LTD. I acknowledge the right of sale and retention under part 1 of repair and storage lien act of ontario on vehicle \$150/day. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE \_\_\_\_\_

**V.I.N: 4V4NC9EH8LN242062**

# Ontario



Ministry of Finance  
Retail Sales Tax

Ministère des Finances  
Taxe de vente au détail

## Exemption Declaration Specified Vehicle Transfer

## Déclaration d'exemption Cession de véhicule déterminé

### Change of address / Changement d'adresse

You are required by law to notify the ministry of transportation within six days of changing your address. / Vous êtes tenu par la loi d'aviser le ministère des transports dans les six jours suivant un changement d'adresse.

All vehicles registered to you at the address now on record will be changed to reflect the address requested by this notice. / Cet avis entraînera la modification de l'adresse sur tous les documents d'immatriculation actuellement à votre dossier.

If this is not what you want, or you are a fleet operator, please take your notice of owner address change to any driver and vehicle licence office. / Si vous désirez qu'il en soit autrement ou si vous exploitez un parc de véhicules, veuillez présenter l'avis de changement d'adresse du propriétaire à un bureau de l'immatriculation et des permis de conduire.

To change the address on your driver's licence, you must include your driver's licence change of address stub with this notice of owner address change. / Pour modifier l'adresse qui apparaît sur votre permis de conduire, vous devez présenter, avec cet avis, le talon de changement d'adresse du permis de conduire.

Take this change notice to any driver and vehicle licence office, or mail to: / Veuillez présenter cet avis à un bureau de l'immatriculation et des permis de conduire ou envoyez-le au :

ServiceOntario  
P.O. Box 9200 / CP 9200  
Kingston ON K7L 5K4

**IMPORTANT**

### Office Use Only / À l'usage du bureau

ID Viewed

ID Number

Name

Third Party

Signature

For address change, detach here. /  
Pour changement d'adresse, détachez ici.

### Plate Owner Address Change Notice / Avis de changement d'adresse du propriétaire de la plaque

Street name & No. or lot, conc & twp / N° et rue, ou lot conc. et canton

City, Town, Village / Ville ou Village

Apt no. / N° d'app

Prov.

Postal code / Code postal

☐ Mailing address as above: if no, complete mailing address on reverse. /  
Adresse postale identique: si non, remplir l'espace au verso.

Name / Nom

R.I.N. / N.I.T.

Signature

For address change, detach here. / Pour changement d'adresse, détachez ici.



COM - UNF

PLATE  
PLAQUE

Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - VEHICLE PORTION / CERTIFICAT D'IMM. - VÉHICULE

BRAND - NONE

UNPLATED

V.I.N.

N.I.V.

4V4NC9EH3LN242062

R.I.N.

N.I.T.

197118373

MAKE

MARQUE

VOLV

MODEL

MODÈLE

YEAR

ANNÉE

VEH. TYPE

TYPE DE CARROSSERIE

CYL

AXLES

ESSIEUX

POWER

CARBURANT

COLOR

COULEUR

VEH. WT.

POIDS

08044

S.I.C./S.C. NO.

N° DE C.I.S./C.S.

NAME

NOM

S & S TRUCK & TRAILERS SERVICES LTD

ADDRESS

ADRESSE

86 OCEAN RIDGE DR

BRAMPTON, ONTARIO

MAILING ADDRESS

ADRESSE POSTALE

OFFICE / BUREAU

EFF. DATE / EN VIGUEUR

PERMIT NO. / N° DE CERTIFICAT

081-3/ON

25 01 16

01333742



Minister of Transportation  
Ministre des Transports

Detach here /  
Détachez ici

Vehicle Transfer - Seller must keep number plates and the plate portion of this permit. Buyer must receive the vehicle portion. Personal identification must be presented to transfer vehicle. /

Transfert de véhicule - Le vendeur doit garder les plaques d'immatriculation et la partie de ce certificat relative aux plaques. L'acheteur doit recevoir la partie relative au véhicule. Une pièce d'identité doit être présentée pour le transfert de véhicule.

Ontario law requires that this permit or a true copy be carried in the vehicle for which it was issued while the vehicle is being operated on a highway. / Selon la loi ontarienne, ce certificat ou une copie conforme doit toujours être dans le véhicule pour lequel il a été délivré lorsque ce véhicule circule sur la voie publique.

SR-LV-001 2023/02 (p) © King's Printer for Ontario, 2023 / © Imprimeur du Roi pour l'Ontario, 2023



PLATE  
PLAQUE

\*\*\*\*\*

Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - PLATE PORTION / CERTIFICAT D'IMM. - PLAQUE

UNPLATED

V.I.N.

N.I.V.

MAKE

MARQUE

VALTAG NO.

N° DE VALIDATION

CODE

NAME

NOM

ADDRESS

ADRESSE

MAILING ADDRESS

ADRESSE POSTALE

OFFICE / BUREAU

EFF. DATE / EN VIGUEUR

PERMIT NO. / N° DE CERTIFICAT

01333742

SIGNATURE

Minister of Transportation  
Ministre des Transports

This plate portion must be signed by the owner to be valid. / Le certificat d'immatriculation-plaque doit être signé par le propriétaire pour être valide.

IN THE MATTER OF A Notice of Intention to Retain made pursuant to Part III, Section 15 of  
Repair and Storage Liens Act, S.O. 1989, C17 & THE COSTS OF DISTRESS ACT

AFFIDAVIT OF S&S Truck and Trailer Services Ltd

I, Bikramjit Singh Aulakh of the City of Brampton in the Province of  
Ontario, Make Oath and say as follows:

I, Bikramjit Singh Aulakh am the Director of S&S Truck and  
Trailer Services Ltd and I have authority to Bind the Corporation and as such, have  
firsthand knowledge of the matters hereinafter deposed of.

On Dec 15, 2024, I conduct a Notice of Intent to SALE a:

2020 VOVO VVN

(Year, Make, Model)

4V4NC9EH8LN242062

(Vin)

in my possession following repair. Registered owner of the vehicle is

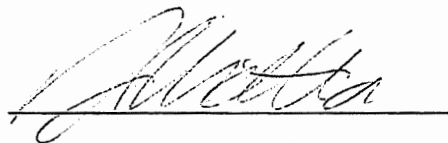
VFS Canada Inc. The debtor has not paid our shop invoices.

As of Dec 30, 2024, the day following deadline for redemption AND to this day no party  
notified by the Bailiff as required by law has redeemed the unit. As of Dec 30, 2024 the  
letter of payout has been sent and delivered to the registered owner,

VFS Canada Inc. NO reply has been received, to date.

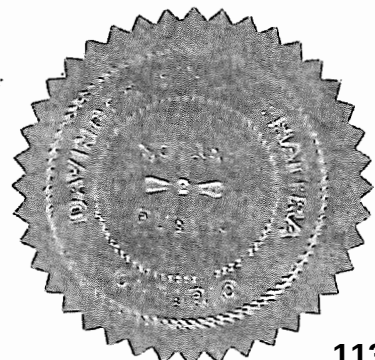
SWORN BEFORE ME in the City OF Mississauga

Davinder Singh Khattri  
A Commissioner, etc.,  
Province of Ontario,  
while a Barrister and Solicitor.  
LSO #81505U



SWORN BEFORE ME in the City OF Mississauga

ON THIS 31 DAY OF December, 2024



Dated: December 15, 2024

## NOTICE OF INTENTION TO RETAIN

Pursuant to subsection 17(1) of the Repair and Storage Liens Act, R.S.O. 1990, C.R.25,s:

**S&S TRUCK AND TRAILER SERVICES LTD.** intends to retain the following article:

2020 VOLVO VVN 4V4NC9EH8LN242062

### Parties Concerned:

#### Registered Lessee:

Renson Transport Ltd.  
14 Sedgegrass Way,  
Brampton, ON L6R 3C9

#### Registered Owner:

VFS Canada Inc.  
238 WELLINGTON ST E. 3RD FLOOR  
AURORA ON L4G1J5

#### Indebtedness Owed:

Costs incurred in connection with Repairs and Storage of the vehicle are as follows:

|                     |    |        |             |
|---------------------|----|--------|-------------|
| Outstanding Invoice | \$ | 334.65 | (incl. HST) |
| Outstanding Invoice | \$ | 316.40 | (incl. HST) |
| Outstanding Invoice | \$ | 101.70 | (incl. HST) |
| Outstanding Invoice | \$ | 141.25 | (incl. HST) |
| Outstanding Invoice | \$ | 169.50 | (incl. HST) |
| Outstanding Invoice | \$ | 254.25 | (incl. HST) |
| Outstanding Invoice | \$ | 101.70 | (incl. HST) |
| Outstanding Invoice | \$ | 113.00 | (incl. HST) |
| Outstanding Invoice | \$ | 203.40 | (incl. HST) |
| Outstanding Invoice | \$ | 282.50 | (incl. HST) |
| Outstanding Invoice | \$ | 429.40 | (incl. HST) |
| Outstanding Invoice | \$ | 339.00 | (incl. HST) |
| Outstanding Invoice | \$ | 745.80 | (incl. HST) |
| Outstanding Invoice | \$ | 113.00 | (incl. HST) |

Issued By:  
S&S TRUCK AND TRAILER SERVICES LTD  
6487 Dixie Rd. Unit 32  
Mississauga, ON L5T 1X4

**Service List:**

To: Renson Transport Ltd.  
14 Sedgegrass Way,  
Brampton, ON L6R 3C9

2438231 Ontario Inc  
130 Delta Park Blvd  
Brampton, ON L6T 5E7

BVD Petroleum  
130 Delta Park Blvd  
Brampton, ON L6T 5E7

Bvd Equipment Finance Inc.  
8177 Torbram Rd.  
Brampton, ON L6T 5C5

VFS Canada Inc.  
238 WELLINGTON ST E. 3RD FLOOR  
AURORA ON L4G1J5



Tracking number:

RN854860954CA

Delivered

Shipping service: Lettermail

Sender: Unavailable

Delivery standard: Dec. 30

Reason for delivery standard date change: Major incident occurred beyond Canada Post's control resulting in a delay

Latest updates

| Date    | Time     | Location       | Progress                                         | Post office |
|---------|----------|----------------|--------------------------------------------------|-------------|
| Dec. 24 | 11:36 am |                | Signature available                              |             |
| Dec. 24 | 11:36 am | BRAMPTON,ON    | Delivered                                        |             |
| Dec. 24 | 3:11 am  |                | Item processed                                   |             |
| Dec. 23 | 9 am     | Ca             | Delivery may be delayed due to labour disruption |             |
| Dec. 20 | 9:01 pm  | ORANGEVILLE,ON | Item accepted at the Post Office                 |             |

Features and options

Signature Required



Tracking number:

RN854860906CA

Delivered

Shipping service: Lettermail

Sender: Unavailable

Delivery standard: Dec. 30

Reason for delivery standard date change: Major incident occurred beyond Canada Post's control resulting in a delay

Latest updates

| Date    | Time     | Location       | Progress                                         | Post office |
|---------|----------|----------------|--------------------------------------------------|-------------|
| Dec. 24 | 11:21 am |                | Signature available                              |             |
| Dec. 24 | 11:21 am | BRAMPTON,ON    | Delivered                                        |             |
| Dec. 24 | 9:31 am  | BRAMPTON,ON    | Item out for delivery                            |             |
| Dec. 24 | 3:11 am  |                | Item processed                                   |             |
| Dec. 23 | 9 am     | Ca             | Delivery may be delayed due to labour disruption |             |
| Dec. 20 | 9:01 pm  | ORANGEVILLE,ON | Item accepted at the Post Office                 |             |

Features and options

Signature Required



Tracking number:  
RN854860945CA

Delivered  
Shipping service: Lettermail  
Sender: Unavailable  
Delivery standard: Dec. 30  
Reason for delivery standard date change: Major incident occurred beyond Canada Post's control resulting in a delay

Latest updates

| Date    | Time     | Location       | Progress                                         | Post office |
|---------|----------|----------------|--------------------------------------------------|-------------|
| Dec. 24 | 11:21 am |                | Signature available                              |             |
| Dec. 24 | 11:21 am | BRAMPTON,ON    | Delivered                                        |             |
| Dec. 24 | 9:31 am  | BRAMPTON,ON    | Item out for delivery                            |             |
| Dec. 24 | 3:11 am  |                | Item processed                                   |             |
| Dec. 23 | 9 am     | Ca             | Delivery may be delayed due to labour disruption |             |
| Dec. 23 | 1:44 am  |                | Item processed                                   |             |
| Dec. 20 | 9:01 pm  | ORANGEVILLE,ON | Item accepted at the Post Office                 |             |

Features and options  
Signature Required



Tracking number:  
RN854860897CA

Delivered  
Shipping service: Lettermail  
Sender: Unavailable  
Delivery standard: Dec. 31  
Reason for delivery standard date change: Major incident occurred beyond Canada Post's control resulting in a delay

Latest updates

| Date    | Time     | Location       | Progress                                                               | Post office |
|---------|----------|----------------|------------------------------------------------------------------------|-------------|
| Dec. 30 | 12:10 pm |                | Signature available                                                    |             |
| Dec. 30 | 12:10 pm | BRAMPTON,ON    | Delivered                                                              |             |
| Dec. 30 | 8:06 am  | BRAMPTON,ON    | Item out for delivery                                                  |             |
| Dec. 30 | 7:02 am  | BRAMPTON,ON    | Item processed                                                         |             |
| Dec. 30 | 2:31 am  | BRAMPTON,ON    | Item arrived                                                           |             |
| Dec. 30 | 1:54 am  | MISSISSAUGA,ON | Item departed                                                          |             |
| Dec. 27 | 8:58 pm  | MISSISSAUGA,ON | Item processed                                                         |             |
| Dec. 25 | 12:04 am |                | Expected delivery date updated                                         |             |
| Dec. 23 | 11:30 am | BURLINGTON,ON  | Customer addressing error found; attempting to correct. Possible delay |             |
| Dec. 23 | 10:43 am | BURLINGTON,ON  | Item re-routed due to processing error; Possible delay                 |             |
| Dec. 23 | 10:42 am | BURLINGTON,ON  | Item out for delivery                                                  |             |
| Dec. 23 | 9 am     | Ca             | Delivery may be delayed due to labour disruption                       |             |
| Dec. 23 | 7:10 am  | BURLINGTON,ON  | Item processed                                                         |             |
| Dec. 20 | 9:01 pm  | ORANGEVILLE,ON | Item accepted at the Post Office                                       |             |

Features and options  
Signature Required



11 NOVEMBER 2024

RENSON TRANSPORT LTD  
1191 EGLINTON AVE E  
MISSISSAUGA, ON, L4W 1K6

To Whom It May Concern,

Please accept this as notification that a vehicle matching the description below registered to you is in the possession of S&S TRUCK TRAILER SERVICE at 6487 Dixie Road unit 32, Mississauga, ON. This notice is to formally remind you that there is an outstanding balance on your account with us, for the repair services provided as per the agreement.

VIN 4V4NC9EH8LN242062  
YEAR 2020  
MAKE VOLVO  
MODEL VVN

Please note that any further delay will result in escalation of this matter through the appropriate legal channels, including but not limited to litigation and seeking recovery through RSLA. You will also be responsible for any legal fees, costs, and expenses incurred because of this action.

Thank You

S&S Truck Trailer Services

## AUTHORIZATION

I hereby authorize S&S Truck & Trailers Services Ltd. to repair the truck and or trailer described herein. I further acknowledge that until payment in full of the account herein is made I acknowledge the existence of a lien pursuant to the Repair and Storage Liens Act, R.S.O., 1990, for services rendered herein against the vehicle and or trailer so described. Further, I acknowledge that the lien shall continue in force at all times whether the vehicle and or trailer is in my possession or not and that the vehicle and or trailer shall be subject to repossession in the event of non-payment of any portion of this work order along with any and all costs of the taking of possession of said vehicle and or trailer.

CUSTOMER SIGNATURE  DATE 28-OCT-2024



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

18

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-05-17           | 5391      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 944668            |
| VIN  | 4V4NC9EH8LN242062 |

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Qty             | Description                                          | Rate                     | Amount   |
|-----------------|------------------------------------------------------|--------------------------|----------|
| 3               | Replaced D/S Rear Axle Wheel Seal                    | 60.00                    | 180.00   |
|                 | Annual Inspection                                    | 65.00                    | 65.00    |
|                 | Fixed Air Leakage Fromn Air Tank , Replaced Fittings | 60.00                    | 60.00    |
|                 | Grease Job                                           | 0.00                     | 0.00     |
|                 | Light Check Up                                       | 0.00                     | 0.00     |
|                 | Tire Pressure Check Up                               | 0.00                     | 0.00     |
|                 | Brake Adjust                                         | 0.00                     | 0.00     |
| HST (ON) @13.0% |                                                      | <b>Sales Tax Summary</b> |          |
| Total Tax       |                                                      |                          |          |
|                 |                                                      | <b>Total</b>             | \$344.65 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-03-24           | 5083      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 906921            |
| VIN  | 4V4NC9EH8LN242062 |

| Qty | Description                                                         | Rate                         | Amount   |
|-----|---------------------------------------------------------------------|------------------------------|----------|
| 2   | Replaced Both Front Axle Brakes And Drums                           | 60.00                        | 120.00   |
| 1   | Replaced D/S Middle Axle Brake                                      | 60.00                        | 60.00    |
|     | Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check | 100.00                       | 100.00   |
|     |                                                                     | <b>Sales Tax Summary</b>     |          |
|     |                                                                     | HST (ON) @13.0%<br>Total Tax |          |
|     |                                                                     | <b>Total</b>                 | \$316.40 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-04-20           | 5277      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 925696            |
| VIN  | 4V4NC9EH8LN242062 |

| Qty | Description             | Rate                         | Amount                   |
|-----|-------------------------|------------------------------|--------------------------|
| 1.5 | Replaced Belt Tensioner | 60.00                        | 90.00                    |
|     |                         | HST (ON) @13.0%<br>Total Tax |                          |
|     |                         |                              | <b>Sales Tax Summary</b> |
|     |                         |                              | <b>Total</b> \$101.70    |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-11-03           | 6354      |
| Renson Transport Ltd |           |

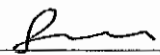
| UNIT | 678               |
|------|-------------------|
| KM   | 1057004           |
| VIN  | 4V4NC9EH8LN242062 |

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Qty                          | Description                                                            | Rate                     | Amount   |
|------------------------------|------------------------------------------------------------------------|--------------------------|----------|
|                              | Replaced 4 Way Flasher Switch And Passenger Side Mirror Cover Replaced | 60.00                    | 60.00    |
|                              | PM                                                                     | 65.00                    | 65.00    |
|                              | Grease Job                                                             | 0.00                     | 0.00     |
|                              | Light Check Up                                                         | 0.00                     | 0.00     |
|                              | Tire Pressure Check Up                                                 | 0.00                     | 0.00     |
|                              | Brake Adjust                                                           | 0.00                     | 0.00     |
| HST (ON) @13.0%<br>Total Tax |                                                                        | <b>Sales Tax Summary</b> |          |
|                              |                                                                        | <b>Total</b>             | \$141.25 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 1/2% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

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## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-04-15           | 5218      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 572000            |
| VIN  | 4V4NC9EH8LN242062 |

| Qty | Description                          | Rate                         | Amount                   |
|-----|--------------------------------------|------------------------------|--------------------------|
| 2.5 | Fan Belt Tensioner And Pully Changed | 60.00                        | 150.00                   |
|     |                                      | HST (ON) @13.0%<br>Total Tax |                          |
|     |                                      |                              | <b>Sales Tax Summary</b> |
|     |                                      |                              | <b>Total</b> \$169.50    |

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SIGNATURE



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-09-09           | 6049      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 634891            |
| VIN  | 4V4NC9EH8LN242062 |

| Qty | Description                                                         | Rate   | Amount |
|-----|---------------------------------------------------------------------|--------|--------|
|     | Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check | 100.00 | 100.00 |
|     | Replaced Driver Side Rear Axle Slack                                | 60.00  | 60.00  |
|     | PM                                                                  | 65.00  | 65.00  |
|     | Grease Job                                                          | 0.00   | 0.00   |
|     | Light Check Up                                                      | 0.00   | 0.00   |
|     | Tire Pressure Check Up                                              | 0.00   | 0.00   |
|     | Brake Adjust                                                        | 0.00   | 0.00   |
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SIGNATURE



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-04-05           | 7390      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 722996            |
| VIN  | 4V4NC9EH8LN242062 |

| Qty                          | Description                    | Rate                     | Amount   |
|------------------------------|--------------------------------|--------------------------|----------|
| 1.5                          | Replaced Radiator Coolant Hose | 60.00                    | 90.00    |
| HST (ON) @13.0%<br>Total Tax |                                | <b>Sales Tax Summary</b> |          |
|                              |                                | <b>Total</b>             | \$101.70 |

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## Invoice

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Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-06-17           | 7779      |
| Renson Transport Ltd |           |

| UNIT | 678               |
|------|-------------------|
| KM   | 1215328           |
| VIN  | 4V4NC9EH8LN242062 |

| Qty | Description                                                         | Rate            | Amount                   |
|-----|---------------------------------------------------------------------|-----------------|--------------------------|
|     | Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check | 100.00          | 100.00                   |
|     | Replaced Red Gland Hand Fittings                                    | 0.00            | 0.00                     |
|     |                                                                     | HST (ON) @13.0% |                          |
|     |                                                                     | Total Tax       |                          |
|     |                                                                     |                 | <b>Sales Tax Summary</b> |
|     |                                                                     |                 | <b>Total</b> \$113.00    |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-06-01           | 7682      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 1203792           |
| VIN  | 4V4NC9EH8LN242062 |

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Qty | Description                               | Rate  | Amount |
|-----|-------------------------------------------|-------|--------|
| 2   | Replaced Both Bunk Air Bag                | 60.00 | 120.00 |
|     | Replaced Both Gland Hand And Secure Lines | 60.00 | 60.00  |
|     | Replaced Utility Light                    | 0.00  | 0.00   |
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TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-03-11           | 7214      |
| Renson Transport Ltd |           |

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| UNIT | 678               |
|------|-------------------|
| KM   | 1143992           |
| VIN  | 4V4NC9EH8LN242062 |

| Qty                          | Description                                                                                                                                     | Rate                     | Amount                   |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| 1.5                          | Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check<br>Replaced Foot Valve Fittings<br>Replaced Rear Axle Driver Side PiggyBacl | 100.00<br>60.00<br>60.00 | 100.00<br>90.00<br>60.00 |
| HST (ON) @13.0%<br>Total Tax |                                                                                                                                                 | <b>Sales Tax Summary</b> |                          |
|                              |                                                                                                                                                 | <b>Total</b>             | \$282.50                 |

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# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-09-21           | 8313      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 797851            |
| VIN  | 4V4NC9EH8LN242062 |

| Qty                          | Description                                                         | Rate                     | Amount   |
|------------------------------|---------------------------------------------------------------------|--------------------------|----------|
|                              | Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check | 380.00                   | 380.00   |
| HST (ON) @13.0%<br>Total Tax |                                                                     | <b>Sales Tax Summary</b> |          |
|                              |                                                                     | <b>Total</b>             | \$429.40 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-02-03           | 6959      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 692056            |
| VIN  | 4V4NC9EH8LN242062 |

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Qty | Description                                         | Rate  | Amount |
|-----|-----------------------------------------------------|-------|--------|
| 3   | Replaced Startor                                    | 60.00 | 180.00 |
|     | Replaced Batteries                                  | 60.00 | 60.00  |
|     | Replaced Compressor Air Fitting And Water Separator | 60.00 | 60.00  |
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TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-06-20           | 7807      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 1216839           |
| VIN  | 4V4NC9EH8LN242062 |

| Qty | Description                            | Rate                         | Amount                   |
|-----|----------------------------------------|------------------------------|--------------------------|
| 11  | Replaced Radiator And Fan Hub Assembly | 60.00                        | 660.00                   |
|     |                                        | HST (ON) @13.0%<br>Total Tax |                          |
|     |                                        |                              | <b>Sales Tax Summary</b> |
|     |                                        |                              | <b>Total</b> \$745.80    |

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SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-06-10           | 5560      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 961697            |
| VIN  | 4V4NC9EH8LN242062 |

| Qty                          | Description                                                         | Rate                     | Amount   |
|------------------------------|---------------------------------------------------------------------|--------------------------|----------|
|                              | Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check | 100.00                   | 100.00   |
| HST (ON) @13.0%<br>Total Tax |                                                                     | <b>Sales Tax Summary</b> |          |
|                              |                                                                     | <b>Total</b>             | \$113.00 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

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# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-04-01           | 5130      |
| Renson Transport Ltd |           |

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|------|-------------------|
| UNIT | 678               |
| KM   | 89821             |
| VIN  | 4V4NC9EH8LN242062 |

| Qty                          | Description                               | Rate                     | Amount     |
|------------------------------|-------------------------------------------|--------------------------|------------|
| 11                           | Removed And Refitted E.G.R After Cleaning | 60.00                    | 660.00     |
| 8                            | Removed And Refitted D.P.F After Cleaning | 60.00                    | 480.00     |
| 9                            | Replaced Fan Hub                          | 60.00                    | 540.00     |
| 1                            | Top Set                                   | 350.00                   | 350.00     |
| 2                            | Replaced both Diff. Oil                   | 60.00                    | 120.00     |
|                              | Replaced Transmission oil                 | 60.00                    | 60.00      |
| HST (ON) @13.0%<br>Total Tax |                                           | <b>Sales Tax Summary</b> |            |
|                              |                                           | <b>Total</b>             | \$2,497.30 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

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## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-04-15           | 5218      |
| Renson Transport Ltd |           |

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|------|-------------------|
| UNIT | 678               |
| KM   | 572000            |
| VIN  | 4V4NC9EH8LN242062 |

| Qty                          | Description                          | Rate                     | Amount   |
|------------------------------|--------------------------------------|--------------------------|----------|
| 2.5                          | Fan Belt Tensioner And Pully Changed | 60.00                    | 150.00   |
| HST (ON) @13.0%<br>Total Tax |                                      | <b>Sales Tax Summary</b> |          |
|                              |                                      | <b>Total</b>             | \$169.50 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

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# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-09-09           | 6049      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 634891            |
| VIN  | 4V4NC9EH8LN242062 |

| Qty | Description                                                         | Rate   | Amount |
|-----|---------------------------------------------------------------------|--------|--------|
|     | Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check | 100.00 | 100.00 |
|     | Replaced Driver Side Rear Axle Slack                                | 60.00  | 60.00  |
|     | PM                                                                  | 65.00  | 65.00  |
|     | Grease Job                                                          | 0.00   | 0.00   |
|     | Light Check Up                                                      | 0.00   | 0.00   |
|     | Tire Pressure Check Up                                              | 0.00   | 0.00   |
|     | Brake Adjust                                                        | 0.00   | 0.00   |
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SIGNATURE 





# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-05-17           | 5391      |
| Renson Transport Ltd |           |

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 944668            |
| VIN  | 4V4NC9EH8LN242062 |

| Qty | Description                                          | Rate  | Amount |
|-----|------------------------------------------------------|-------|--------|
| 3   | Replaced D/S Rear Axle Wheel Seal                    | 60.00 | 180.00 |
|     | Annual Inspection                                    | 65.00 | 65.00  |
|     | Fixed Air Leakage Fromn Air Tank , Replaced Fittings | 60.00 | 60.00  |
|     | Grease Job                                           | 0.00  | 0.00   |
|     | Light Check Up                                       | 0.00  | 0.00   |
|     | Tire Pressure Check Up                               | 0.00  | 0.00   |
|     | Brake Adjust                                         | 0.00  | 0.00   |
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TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-10-19           | 6254      |
| Renson Transport Ltd |           |

| UNIT | 678               |
|------|-------------------|
| KM   | 1047575           |
| VIN  | 4V4NC9EH8LN242062 |

| Qty                          | Description                                             | Rate                     | Amount   |
|------------------------------|---------------------------------------------------------|--------------------------|----------|
| 5                            | Removed The Water Pump And Replaced With New One        | 60.00                    | 300.00   |
| 2.5                          | Replaced Both Fan Belt And Alt Belt With Belt Tensioner | 60.00                    | 150.00   |
|                              | PM                                                      | 65.00                    | 65.00    |
|                              | Grease Job                                              | 0.00                     | 0.00     |
|                              | Light Check Up                                          | 0.00                     | 0.00     |
|                              | Tire Pressure Check Up                                  | 0.00                     | 0.00     |
|                              | Brake Adjust                                            | 0.00                     | 0.00     |
| HST (ON) @13.0%<br>Total Tax |                                                         | <b>Sales Tax Summary</b> |          |
|                              |                                                         | <b>Total</b>             | \$581.95 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-11-03           | 6354      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 678               |
| KM   | 1057004           |
| VIN  | 4V4NC9EH8LN242062 |

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Qty | Description                                                            | Rate                     | Amount   |
|-----|------------------------------------------------------------------------|--------------------------|----------|
|     | Replaced 4 Way Flasher Switch And Passenger Side Mirror Cover Replaced | 60.00                    | 60.00    |
|     | PM                                                                     | 65.00                    | 65.00    |
|     | Grease Job                                                             | 0.00                     | 0.00     |
|     | Light Check Up                                                         | 0.00                     | 0.00     |
|     | Tire Pressure Check Up                                                 | 0.00                     | 0.00     |
|     | Brake Adjust                                                           | 0.00                     | 0.00     |
|     |                                                                        | <b>Sales Tax Summary</b> |          |
|     |                                                                        | HST (ON) @13.0%          |          |
|     |                                                                        | Total Tax                |          |
|     |                                                                        | <b>Total</b>             | \$141.25 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE 



# S&S TRUCK AND TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA14215 | VOLVO | VVN   | 2020 |

| Date                 | Invoice #         |
|----------------------|-------------------|
| 12/14/2024           | 9171              |
| Renson Transport Ltd |                   |
| UNIT                 | 678               |
| KM                   |                   |
| VIN                  | 4V4NC9EH8LN242062 |

| Qty                          | Description             | Rate   | Amount      |
|------------------------------|-------------------------|--------|-------------|
| 60                           | Storage charges@150/day | 150.00 | 9,000.00    |
|                              | Lien Registration       | 840.00 | 840.00      |
|                              | Legal Charges           | 700.00 | 700.00      |
|                              | Courier charges         | 200.00 | 200.00      |
|                              | HST (ON) on sales       | 13.00% | 1,396.20    |
| <b>SUBTOTAL</b>              |                         |        | \$10,740.00 |
| HST (ON) @13.0%<br>Total Tax |                         |        | \$1,396.20  |
| <b>TOTAL</b>                 |                         |        | \$12,136.20 |

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SIGNATURE \_\_\_\_\_

**V.I.N: 4V4NC9EHXLN242063**

## Exemption Declaration Specified Vehicle Transfer Déclaration d'exemption Cession de véhicule déterminé

### Change of address / Changement d'adresse

You are required by law to notify the ministry of transportation within six days of changing your address. / Vous êtes tenu par la loi d'aviser le ministère des transports dans les six jours suivant un changement d'adresse.

All vehicles registered to you at the address now on record will be changed to reflect the address requested by this notice. / Cet avis entraînera la modification de l'adresse sur tous les documents d'immatriculation actuellement à votre dossier.

If this is not what you want, or you are a fleet operator, please take your notice of owner address change to any driver and vehicle licence office. / Si vous désirez qu'il en soit autrement ou si vous exploitez un parc de véhicules, veuillez présenter l'avis de changement d'adresse du propriétaire à un bureau de l'immatriculation et des permis de conduire.

To change the address on your driver's licence, you must include your driver's licence change of address stub with this notice of owner address change. / Pour modifier l'adresse qui apparaît sur votre permis de conduire, vous devez présenter, avec cet avis, le talon de changement d'adresse du permis de conduire.

Take this change notice to any driver and vehicle licence office, or mail to: / Veuillez présenter cet avis à un bureau de l'immatriculation et des permis de conduire ou envoyez-le au :

ServiceOntario  
P.O. Box 9200 / CP 9200  
Kingston ON K7L 5K4

**IMPORTANT**

#### Office Use Only / À l'usage du bureau

ID Viewed

ID Number

Name

Third Party [ ]

Signature

For address change, detach here. / Pour changement d'adresse, détachez ici.

#### Plate Owner Address Change Notice / Avis de changement d'adresse du propriétaire de la plaque

Street name & No. or lot, conc & twp / N° et rue, ou lot conc. et canton

City, Town, Village / Ville ou Village

Apt no. / N° d'app

Prov.

Postal code / Code postal

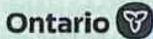
☐ Mailing address as above: if no, complete mailing address on reverse. / Adresse postale identique: si non, remplir l'espace au verso.

Name / Nom

R.I.N. / N.I.T.

Signature

For address change, detach here. / Pour changement d'adresse, détachez ici.



COM - UNF

PLATE  
PLAQUE

Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - VEHICLE PORTION / CERTIFICAT D'IMM. - VÉHICULE

BRAND - NONE

UNPLATED

VIN N.I.V. 4V4NC9BHXLN242063 R.I.N. N.I.T. 197118373  
MAKE MARQUE VOLV MODEL MODELE VVH YEAR ANNÉE 2007 TYPE TYPE DE CARROSSERIE  
CYL POWER CARBURANT COLOUR COULEUR WHI VEH WT. POIDS 08044  
AXLES ESSEUX 3 S.I.C./S.C. N° DE C.I.S./C.S.

NAME NOM S & S TRUCK & TRAILERS SERVICES LTD  
ADDRESS ADRESSE 86 OCEAN RIDGE DR  
BRAMPTON, ONTARIO

MAILING ADDRESS  
ADRESSE POSTALE

OFFICE / BUREAU 081-X/ON EFF. DATE / EN VIGUEUR 25 01 03 PERMIT NO. / N° DE CERTIFICAT 00940794



Minister of Transportation  
Ministre des Transports

Detach here /  
Détachez ici

Vehicle Transfer - Seller must keep number plates and the plate portion of this permit. Buyer must receive the vehicle portion. Personal identification must be presented to transfer vehicle. /

Transfert de véhicule - Le vendeur doit garder les plaques d'immatriculation et la partie de ce certificat relative aux plaques. L'acheteur doit recevoir la partie relative au véhicule. Une pièce d'identité doit être présentée pour le transfert de véhicule.

Ontario law requires that this permit or a true copy be carried in the vehicle for which it was issued while the vehicle is being operated on a highway. / Selon la loi ontarienne, ce certificat ou une copie conforme doit toujours être dans le véhicule pour lequel il a été délivré lorsque ce véhicule circule sur la voie publique.

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PLATE  
PLAQUE

\*\*\*\*\*

Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - PLATE PORTION / CERTIFICAT D'IMM. - PLAQUE

UNPLATED

VIN N.I.V. \*\*\*\*\* R.I.N. N.I.T. \*\*\*\*\*  
MAKE MARQUE MODEL MODELE YEAR ANNÉE  
VALTAG NO. N° DE VALIDATION EXPIRY DATE DATE D'EXPIRATION  
CODE REG. GROSS WT. POIDS BRUT ENR.

NAME NOM

ADDRESS ADRESSE

MAILING ADDRESS  
ADRESSE POSTALE

OFFICE / BUREAU EFF. DATE / EN VIGUEUR PERMIT NO. / N° DE CERTIFICAT 00940794

SIGNATURE

Minister of Transportation  
Ministre des Transports

This plate portion must be signed by the owner to be valid. / Le certificat d'immatriculation-plaque doit être signé par le propriétaire pour être valide.

**Dated:** December 15, 2024

## **NOTICE OF INTENTION TO RETAIN**

Pursuant to subsection 17(1) of the Repair and Storage Liens Act, R.S.O. 1990, C.R.25,s:

**S&S TRUCK AND TRAILER SERVICES LTD.** intends to retain the following article:

2020 VOLVO VVN 4V4NC9EHXLN242063

### **Parties Concerned:**

#### **Registered Lessee:**

Renson Transport Ltd.  
2705 Slough St.,  
Mississauga, ON L4T 1G2

#### **Registered Owner:**

De Lage Landen Financial Services Canada Inc.  
3450 SUPERIOR COURT, UNIT 1  
OAKVILLE ON L6L 0C4

#### **Indebtedness Owed:**

Costs incurred in connection with Repairs and Storage of the vehicle are as follows:

|                     |    |        |             |
|---------------------|----|--------|-------------|
| Outstanding Invoice | \$ | 454.00 | (incl. HST) |
| Outstanding Invoice | \$ | 113.00 | (incl. HST) |
| Outstanding Invoice | \$ | 186.45 | (incl. HST) |
| Outstanding Invoice | \$ | 67.80  | (incl. HST) |
| Outstanding Invoice | \$ | 67.80  | (incl. HST) |
| Outstanding Invoice | \$ | 113.00 | (incl. HST) |
| Outstanding Invoice | \$ | 113.00 | (incl. HST) |
| Outstanding Invoice | \$ | 203.40 | (incl. HST) |
| Outstanding Invoice | \$ | 271.20 | (incl. HST) |
| Outstanding Invoice | \$ | 384.20 | (incl. HST) |
| Outstanding Invoice | \$ | 372.90 | (incl. HST) |
| Outstanding Invoice | \$ | 779.70 | (incl. HST) |
| Outstanding Invoice | \$ | 830.44 | (incl. HST) |
| Outstanding Invoice | \$ | 949.20 | (incl. HST) |

|                       |    |          |             |
|-----------------------|----|----------|-------------|
| Outstanding Invoice   | \$ | 1141.30  | (incl. HST) |
| Outstanding Invoice   | \$ | 1531.15  | (incl. HST) |
| Outstanding Invoice   | \$ | 113.00   | (incl. HST) |
| Outstanding Invoice   | \$ | 186.45   | (incl. HST) |
| Outstanding Invoice   | \$ | 452.00   | (incl. HST) |
| Lien Registration Fee | \$ | 858.80   | (incl. HST) |
| Storage (150/day)     | \$ | 10170.00 | (incl. HST) |
| Legal Charges         | \$ | 791.00   | (incl. HST) |
| Courier Charge        | \$ | 271.20   | (incl. HST) |
| Total                 | \$ | 20420.99 | (incl. HST) |

Additional storage costs of \$150.00 per day (plus HST) will continue to accrue from December 15, 2024, to December 30, 2024, totaling an estimated \$2,542.50 (plus HST) in additional charges.

The article may be redeemed by any person entitled to this notice under the Repair and Storage Liens Act by payment of the total amount specified above, including any additional charges accrued up to the date of redemption.

Payment must be made by bank draft or money order payable to S&S TRUCK AND TRAILERS SERVICES LTD.

The article may be redeemed at the office of S&S TRUCK AND TRAILER SERVICES LTD. at 6487 Dixie Rd. Unit 32 Mississauga, ON L5T 1X4 on Monday to Friday, 9:00 AM to 5:00 PM. Contact S&S TRUCK AND TRAILER SERVICES LTD at (647)-292-0584 for more information.

The article must be redeemed on or before December 30, 2024. If not redeemed, S&S TRUCK AND TRAILER SERVICES LTD. shall have the right to retain or sell the article as outlined below.

If the article is not redeemed by December 30, 2024, S&S TRUCK AND TRAILER SERVICES LTD. may retain or sell the article (in whole or in part) by public or private sale on commercially reasonable terms. All aspects of the sale will comply with the requirements of the Act. It remains the owner's responsibility to maintain insurance coverage on the article until it is redeemed or retained.

Issued By:  
S&S TRUCK AND TRAILER SERVICES LTD  
6487 Dixie Rd. Unit 32

---

**Service List:**

To: Renson Transport Ltd.  
14 Sedgegrass Way,  
Brampton, ON L6R 3C9

2438231 Ontario Inc  
130 Delta Park Blvd  
Brampton, ON L6T 5E7

BVD Petroleum  
130 Delta Park Blvd  
Brampton, ON L6T 5E7

Bvd Equipment Finance Inc.  
8177 Torbram Rd.  
Brampton, ON L6T 5C5

De Lage Landen Financial Services Canada Inc.  
3450 SUPERIOR COURT, UNIT 1  
OAKVILLE ON L6L 0C4

Renson Transport Ltd.  
2705 Slough St.,  
Mississauga, ON L4T 1G2

---



11 NOVEMBER 2024

RENSON TRANSPORT LTD  
1191 EGLINTON AVE E  
MISSISSAUGA, ON, L4W 1K6

To Whom It May Concern,

Please accept this as notification that a vehicle matching the description below registered to you is in the possession of S&S TRUCK TRAILER SERVICE at 6487 Dixie Road unit 32, Mississauga, ON. This notice is to formally remind you that there is an outstanding balance on your account with us, for the repair services provided as per the agreement.

VIN 4V4NC9EHXLN242063  
YEAR 2020  
MAKE VOLVO  
MODEL VVN

Please note that any further delay will result in escalation of this matter through the appropriate legal channels, including but not limited to litigation and seeking recovery through RSLA. You will also be responsible for any legal fees, costs, and expenses incurred because of this action.

Thank You

S&S Truck Trailer Services

## AUTHORIZATION

I hereby authorize S&S Truck & Trailers Services Ltd. to repair the truck and or trailer described herein. I further acknowledge that until payment in full of the account herein is made I acknowledge the existence of a lien pursuant to the Repair and Storage Liens Act, R.S.O., 1990, for services rendered herein against the vehicle and or trailer so described. Further, I acknowledge that the lien shall continue in force at all times whether the vehicle and or trailer is in my possession or not and that the vehicle and or trailer shall be subject to repossession in the event of non-payment of any portion of this work order along with any and all costs of the taking of possession of said vehicle and or trailer.

CUSTOMER SIGNATURE  DATE 28-OCT-2024



# S&S TRUCK AND TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE | MODEL | YEAR |
|---------|------|-------|------|
| PA15823 | VVN  | VOLVO | 2020 |

| Date                 | Invoice #         |
|----------------------|-------------------|
| 12/14/2024           | 9153              |
| Renson Transport Ltd |                   |
| UNIT                 | 686               |
| KM                   |                   |
| VIN                  | 4V4NC9EHXLN242063 |

| Qty                          | Description             | Rate   | Amount      |
|------------------------------|-------------------------|--------|-------------|
| 60                           | Storage charges@150/day | 150.00 | 9,000.00    |
|                              | Lien registration       | 760.00 | 760.00      |
|                              | Legal charges           | 700.00 | 700.00      |
|                              | Courier charges         | 240.00 | 240.00      |
|                              | HST (ON) on sales       | 13.00% | 1,391.00    |
| <b>SUBTOTAL</b>              |                         |        | \$10,700.00 |
| HST (ON) @13.0%<br>Total Tax |                         |        | \$1,391.00  |
| <b>TOTAL</b>                 |                         |        | \$12,091.00 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK & TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES LTD. I acknowledge the right of sale and retention under part 1 of repair and storage lien act of ontario on vehicle \$150/day. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

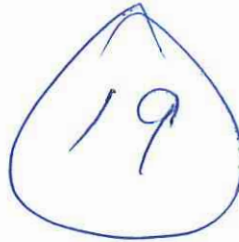
SIGNATURE \_\_\_\_\_



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001



GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA15823 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-07-15           | 5725      |
| Renson Transport Ltd |           |

| UNIT | 686               |
|------|-------------------|
| KM   | 964,777           |
| VIN  | 4V4NC9EHXLN242063 |

| Qty | Description                                                         | Rate   | Amount |
|-----|---------------------------------------------------------------------|--------|--------|
| 3   | Passenger Side Middle Axle Wheel Seal , Brake And Drum Change       | 60.00  | 180.00 |
|     | Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check | 100.00 | 100.00 |
|     | Passenger Side Stearing Axle Shock Changed                          | 60.00  | 60.00  |
|     | Passenger Side Rear Axle Shock Changed                              | 60.00  | 60.00  |
|     | Brake Adjust                                                        | 0.00   | 0.00   |
|     | Grease Job                                                          | 0.00   | 0.00   |
|     | Light Check Up                                                      | 0.00   | 0.00   |
|     | Wheel torque 450lbs                                                 | 0.00   | 0.00   |
|     | Tire Pressure Check Up                                              | 0.00   | 0.00   |
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TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 1/2% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA15823 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-08-02           | 5803      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 686               |
| KM   | 970932            |
| VIN  | 4V4NC9EHXLN242063 |

| Qty                          | Description                       | Rate                     | Amount   |
|------------------------------|-----------------------------------|--------------------------|----------|
|                              | Battery Fues Change + Programming | 100.00                   | 100.00   |
| HST (ON) @13.0%<br>Total Tax |                                   | <b>Sales Tax Summary</b> |          |
|                              |                                   | <b>Total</b>             | \$113.00 |

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## Invoice

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Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-11-09           | 6388      |
| Renson Transport Ltd |           |

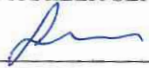
GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA15823 | VOLVO | VVN   | 2020 |

| UNIT | 686               |
|------|-------------------|
| KM   | 1045771           |
| VIN  | 4V4NC9EHXLN242063 |

| Qty | Description                                                               | Rate                         | Amount          |
|-----|---------------------------------------------------------------------------|------------------------------|-----------------|
|     | Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check<br>PM | 100.00<br>65.00              | 100.00<br>65.00 |
|     |                                                                           | <b>Sales Tax Summary</b>     |                 |
|     |                                                                           | HST (ON) @13.0%<br>Total Tax |                 |
|     |                                                                           | <b>Total</b>                 | \$186.45        |

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# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

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Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

| Date                 | Invoice # |
|----------------------|-----------|
| 2023-10-07           | 6215      |
| Renson Transport Ltd |           |

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA15823 | VOLVO | VVN   | 2020 |

|      |                   |
|------|-------------------|
| UNIT | 686               |
| KM   | 1023093           |
| VIN  | 4V4NC9EHXLN242063 |

| Qty | Description                                           | Rate                         | Amount  |
|-----|-------------------------------------------------------|------------------------------|---------|
|     | Driver Side Utility Light Installed And Fixed Harness | 60.00                        | 60.00   |
|     |                                                       | HST (ON) @13.0%<br>Total Tax |         |
|     |                                                       | <b>Sales Tax Summary</b>     |         |
|     |                                                       | <b>Total</b>                 | \$67.80 |

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Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA15823 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-03-04           | 7175      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 686               |
| KM   | 431291            |
| VIN  | 4V4NC9EHXLN242063 |

| Qty                          | Description        | Rate                     | Amount  |
|------------------------------|--------------------|--------------------------|---------|
|                              | Replaced Batteries | 60.00                    | 60.00   |
| HST (ON) @13.0%<br>Total Tax |                    | <b>Sales Tax Summary</b> |         |
|                              |                    | <b>Total</b>             | \$67.80 |

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## Invoice

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Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA15823 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-02-20           | 7077      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 686               |
| KM   | 1107769           |
| VIN  | 4V4NC9EHXLN242063 |

| Qty                          | Description                                                         | Rate                     | Amount   |
|------------------------------|---------------------------------------------------------------------|--------------------------|----------|
|                              | Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check | 100.00                   | 100.00   |
| HST (ON) @13.0%<br>Total Tax |                                                                     | <b>Sales Tax Summary</b> |          |
|                              |                                                                     | <b>Total</b>             | \$113.00 |

TERM: ALL CHARGE REPAIR ORDERS. NET 30 DAYS. 1 ½% PER MONTH (18% PER ANNUM) CHARGE ON OVERDUE ACCOUNTS. This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repair or storage or for articles left in vehicles or equipment. I state that I have inspected my vehicle and am satisfied that all material and labor shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to S & S TRUCK AND TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES. I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE 



# S&S TRUCK & TRAILERS SERVICES LTD

## Invoice

Address: 6487 Dixie Rd, Unit 32  
Mississauga, ON L5T 1X4  
Email: s.trucktrailer19@yahoo.com  
s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA15823 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-10-04           | 8459      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 686               |
| KM   | 1262721           |
| VIN  | 4V4NC9EHXLN242063 |

| Qty | Description                                                                       | Rate                         | Amount         |
|-----|-----------------------------------------------------------------------------------|------------------------------|----------------|
|     | Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check<br>Grease Job | 100.00<br>0.00               | 100.00<br>0.00 |
|     |                                                                                   | <b>Sales Tax Summary</b>     |                |
|     |                                                                                   | HST (ON) @13.0%<br>Total Tax |                |
|     |                                                                                   | <b>Total</b> \$113.00        |                |

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s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA15823 | volvo | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-03-30           | 7354      |
| Renson Transport Ltd |           |

| UNIT | 686               |
|------|-------------------|
| KM   | 1138944           |
| VIN  | 4V4NC9EHXLN242063 |

| Qty | Description                   | Rate                         | Amount   |
|-----|-------------------------------|------------------------------|----------|
| 3   | Replaced Both Side Hood Wires | 60.00                        | 180.00   |
|     |                               | <b>Sales Tax Summary</b>     |          |
|     |                               | HST (ON) @13.0%<br>Total Tax |          |
|     |                               | <b>Total</b>                 | \$203.40 |

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s.trucktrailerservice@gmail.com  
Contact : 647 292 0584,  
647-801-4001

GST/HST No. 712589910

| PLATE   | MAKE  | MODEL | YEAR |
|---------|-------|-------|------|
| PA15823 | VOLVO | VVN   | 2020 |

| Date                 | Invoice # |
|----------------------|-----------|
| 2024-09-16           | 8281      |
| Renson Transport Ltd |           |

|      |                   |
|------|-------------------|
| UNIT | 686               |
| KM   | 776852            |
| VIN  | 4V4NC9EHXLN242063 |

| Qty                          | Description                                                                                                         | Rate                     | Amount         |
|------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------|----------------|
| 4                            | Diagnosis the issue about ABS and TCS signs found Drive axel wiring faulty, repair the harness<br>Speed programming | 60.00<br>0.00            | 240.00<br>0.00 |
| HST (ON) @13.0%<br>Total Tax |                                                                                                                     | <b>Sales Tax Summary</b> |                |
|                              |                                                                                                                     | <b>Total</b>             | \$271.20       |

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