



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 #
2024-07-06	7883
Renson Transport Ltd	

UNIT	686
KM	1201560
VIN	4V4NC9EHXLN242063

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA15823	VOLVO	VVN	2020

Qty	Description	Rate	Amount
4	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check Replaced CCV With Gasket A/C Gas Recharge	100.00 60.00 0.00	100.00 240.00 0.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$384.20

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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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA15823	VOLVO	VVN	2020

Date	Invoice #
2024-01-18	6839
Renson Transport Ltd	

UNIT	686
KM	1091482
VIN	4V4NC9EHXLN242063

Qty	Description	Rate	Amount
4	Replaced Air To Air	60.00	240.00
1.5	Replaced Exhaust Line From Turbo To SCR	60.00	90.00
	Replaced Wiper	0.00	0.00
	Brake Adjust	0.00	0.00

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Contact : 647 292 0584,
647-801-4001

Date	Invoice #
2024-05-11	7560
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA15823	VOLVO	VVN	2020

UNIT	686
KM	728678
VIN	4V4NC9EHXLN242063

Qty	Description	Rate	Amount
2	Replaced Both Torque Rod	60.00	120.00
2	Replaced Middle Axle Both Air Bag	60.00	120.00
2	Replaced Rear Axle Both Air Bag	60.00	120.00
2	Replaced Middle Axle Both Shock	60.00	120.00
2	Replaced Rear Axle Both Shock	60.00	120.00
1.5	Replaced Air Dryer	60.00	90.00
	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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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA15823	VOLVO	VVN	2020

Date	Invoice #
2024-10-28	8546
Renson Transport Ltd	

UNIT	686
KM	1272704
VIN	4V4NC9EHXLN242063

Qty	Description	Rate	Amount
3	Replaced foot valve with with fittings	60.00	180.00
3	Fixed air leak and replaced chasis valve valve	60.00	180.00
		374.90	374.90

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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA15823	VOLVO	VVN	2020

Date	Invoice #
2024-05-17	7599
Renson Transport Ltd	

UNIT	686
KM	1173911
VIN	4V4NC9EHXLN242063

Qty	Description	Rate	Amount
12	Removed EGR Coolen And Refitted After Cleaning With New Turbo Mounting Kit	60.00	720.00
2	Fixed Top ID Light, Removed Top Sunviser And Repair Harness	60.00	120.00
	Fixed Passenger Side Faring	0.00	0.00

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Contact : 647 292 0584,
647-801-4001

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA15823	VOLVO	VVN	2020

Date	Invoice #
2024-10-25	8532
Renson Transport Ltd	

UNIT	686
KM	1272599
VIN	4V4NC9EHXLN242063

Qty	Description	Rate	Amount
8	Replaced fan clutch and coolant top tank	60.00	480.00
	TOP set	350.00	350.00
3	Reolaced F/A wheel seal	60.00	180.00

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

Date	Invoice #
2023-06-02	5496
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA15823	VOLVO	VVN	2020

UNIT	686
KM	935014
VIN	4V4NC9EHXLN242063

Qty	Description	Rate	Amount
6	Replaced Driver Side Rear Axle S-Cam And Bushing With Slack And Hub Oil Seal	60.00	360.00
3	Replaced Middle Axle Both Full Brake Chamber	60.00	180.00
2	Replaced Front Axle Both Shock	60.00	120.00
3	Replaced Middle Axle Both Shock	60.00	180.00
3	Replaced Rear Axle Both Shock	60.00	180.00
2.5	Replaced Hanger Bearing	60.00	150.00
2	Replaced Front Axle Both Brakes And Drums	60.00	120.00
	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
	Wheel torque 450lbs	0.00	0.00
			</

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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% Total Tax		Sales Tax Summary	
		Total	\$113.00

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Contact : 647 292 0584,
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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA15823	VOLVO	VVN	2020

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

UNIT	686
KM	1045771
VIN	4V4NC9EHXLN242063

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

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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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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V.I.N: 4V4NC9EH3HN963574

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

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. 4V4NC9EH3HN963574	R.I.N. N.I.T. 197118373		
MAKE MARQUE VOLV	MODEL MODÈLE V70	YEAR ANNÉE 1997	BODY TYPE TYPE DE CARROSSERIE Sedan
POWER CARBURANT Gasoline	COLOUR COULEUR Black	VEH.WT. POIDS 1600	
CYL 4	AXLES 3		
NAME NOM S & S TRUCK & TRAILERS SERVICES LTD			
ADDRESS ADRESSE 86 OCEAN RIDGE DR HAMPTON, ONTARIO			

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
		01329931

061-3/UN 25 01 10



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 VOLV	MODEL MODÈLE V70
YEAR ANNÉE 1997	BODY TYPE TYPE DE CARROSSERIE Sedan
VALTAG NO. N° DE VALIDATION CODE	EXPIRY DATE DATE D'EXPIRATION REG. GROSS WT. POIDS BRUT ENR.
NAME NOM S & S TRUCK & TRAILERS SERVICES LTD	
ADDRESS ADRESSE 86 OCEAN RIDGE DR HAMPTON, ONTARIO	

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
		01329931

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:

2017 VOLVO VVN 4V4NC9EH3HN963574

Parties Concerned:

Registered Owner:

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

Indebtedness Owed:

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

Outstanding Invoice	\$	101.70	(incl. HST)
Outstanding Invoice	\$	113.00	(incl. HST)
Outstanding Invoice	\$	169.50	(incl. HST)
Outstanding Invoice	\$	67.80	(incl. HST)
Outstanding Invoice	\$	33.90	(incl. HST)
Outstanding Invoice	\$	271.20	(incl. HST)
Outstanding Invoice	\$	67.80	(incl. HST)
Outstanding Invoice	\$	67.80	(incl. HST)
Outstanding Invoice	\$	67.80	(incl. HST)
Outstanding Invoice	\$	101.70	(incl. HST)
Outstanding Invoice	\$	113.00	(incl. HST)
Outstanding Invoice	\$	203.40	(incl. HST)
Outstanding Invoice	\$	135.60	(incl. HST)
Outstanding Invoice	\$	271.20	(incl. HST)
Outstanding Invoice	\$	853.15	(incl. HST)
Outstanding Invoice	\$	887.05	(incl. HST)
Outstanding Invoice	\$	169.50	(incl. HST)
Outstanding Invoice	\$	271.20	(incl. HST)

Outstanding Invoice	\$	1762.80	(incl. HST)
Outstanding Invoice	\$	113.00	(incl. HST)
Lien Registration Fee	\$	904.00	(incl. HST)
Storage (150/day)	\$	10170.00	(incl. HST)
Legal Charges	\$	791.00	(incl. HST)
Courier Charge	\$	45.20	(incl. HST)
Total	\$	17752.30	(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
Mississauga, ON L5T 1X4

Service List:

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



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 4V4NC9EH3HN963574
YEAR 2017
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



Date	Invoice #
2023-03-06	4964
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

UNIT	624
KM	1357261
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
	Repair Tail Light Harness	60.00	60.00
	Repair Front Signal Light Harness	30.00	30.00
		HST (ON) @13.0%	
		Total Tax	
			Sales Tax Summary
			Total \$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

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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 #
2023-06-19	5599
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

UNIT	624
KM	963574
VIN	4V4NC9EH3HN963574

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

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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 #
2023-07-10	5702
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

UNIT	624
KM	963574
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
2.5	Replaced Both Side Hood Lock Pair	60.00	150.00
		HST (ON) @13.0% Total Tax	
		Sales Tax Summary	
		Total	\$169.50

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

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

Date	Invoice #
2023-05-09	5337
Renson Transport Ltd	

UNIT	624
KM	1368214
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
	Coolant Line Change , 7 Wire Fix And Turn Signal Fix	60.00	60.00
		HST (ON) @13.0%	
		Total Tax	
Sales Tax Summary			
Total			\$67.80

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

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

Date	Invoice #
2023-10-30	6320
Renson Transport Ltd	

UNIT	624
KM	1392289
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
	Replaced License Plate Light And Harness Air Check	30.00 0.00	30.00 0.00
		HST (ON) @13.0% Total Tax	
			Sales Tax Summary
			Total \$33.90

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

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

Date	Invoice #
2023-04-08	5163
Renson Transport Ltd	

UNIT	624
KM	1362737
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
4	Diagnosis And Fixed The Issue Of Derate Repair Harness	60.00	240.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$271.20

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SIGNATURE



S&S T

RVICES LTD

624

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

Date	Invoice #
2024-04-24	7477
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

UNIT	624
KM	1412478
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
	Replaced Gland Hand Lines Complete Set And Installed New Gland Hand On Both Side	60.00	60.00
		Sales Tax Summary	
		HST (ON) @13.0% Total Tax	
		Total	\$67.80

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SIGNATURE

183



S&S TRUCK & TRAILERS SERVICES LTD

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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
BX39245	VOLVO	VVN	2017

Date	Invoice #
2024-03-22	7287
Renson Transport Ltd	

UNIT	624
KM	1407565
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
	Replaced Both Side Seven Wire Plug of Cable Abd Replaced Truck Side Plug	60.00	60.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$67.80

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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 #
2024-06-04	7702
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

UNIT	624
KM	1418196
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
	Front Both Head Light Wirring Fixed	60.00	60.00
		Sales Tax Summary	
		HST (ON) @13.0% Total Tax	
		Total	\$67.80

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185



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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
BX39245	VOLVO	VVN	2017

Date	Invoice #
2024-01-23	6874
Renson Transport Ltd	

UNIT	624
KM	1368706
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
1.5	Replaced Charging Alt Belt Tensioner	60.00	90.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$101.70

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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

Date	Invoice #
2024-07-03	7872
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

UNIT	624
KM	1423514
VIN	4V4NC9EH3HN963574

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

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187



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

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

Date	Invoice #
2024-05-22	7624
Renson Transport Ltd	

UNIT	624
KM	1416219
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
3	Diagnosis The Issue Of Engine Derate , Found Harness Faulty . Repair Harness	60.00	180.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$203.40

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.

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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 #
2024-09-21	8311
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

UNIT	624
KM	1440411
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
2	Diagnosis the issue about engine derate fixed the problem and force region	60.00	120.00
		HST (ON) @13.0% Total Tax	
			Sales Tax Summary
			Total \$135.60

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

Date	Invoice #
2024-02-16	7061
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

UNIT	624
KM	1402244
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
4	Diagnosis The Issue Of Engine Derate , Found Harness Faulty. Replaced Harness And Line. Done Force Regen	60.00	240.00
		HST (ON) @13.0% Total Tax	
			Sales Tax Summary
			Total \$271.20

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Contact : 647 292 0584,
647-801-4001

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

Date	Invoice #
2024-01-22	6885
Renson Transport Ltd	

UNIT	624
KM	1397651
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
3	Annual Inspection	65.00	65.00
3	Driver Side Rear Axle Wheel Seal Changed	60.00	180.00
3	Passenger Side Middle Axle Wheel Seal Changed	60.00	180.00
	Passenger Side Middle Axle Shock Changed	60.00	60.00
	Passenger Side Front Axle Brake Drum Changed	60.00	60.00
	Steering U-Joint Changed	60.00	60.00
	Passenger Side Front Shock Changed	60.00	60.00
	Middle Axle Diff. Torque Rod Change	60.00	60.00
	Passenger Side Step Lock Handle	30.00	30.00
	Secure Both Side Bumper	0.00	0.00
	Fixed Air Compressor Oil Leakage	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
	Brake Adjust	0.00	0.00
	Wheel torque 450lbs	0.00	0.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$853.15

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

Date	Invoice #
2023-12-14	6614
Renson Transport Ltd	

UNIT	624
KM	963574
VIN	4V4NC9EH3HN963574

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

Qty	Description	Rate	Amount
3	Replaced Front Axle Driver Side Wheel Seal	60.00	180.00
3	Replaced Middle Axle Driver Side Wheel Seal	60.00	180.00
2	Replaced Middle Axle Both Air Bag	60.00	120.00
1	Change Middle Diff. Torque Rod	60.00	60.00
1	Replaced Air Compressor Oil Line	60.00	60.00
1	Replaced Passenger Side Front Axle Brake Pad	60.00	60.00
1	Replaced One Shock Passenger Side Middle Axle	60.00	60.00
	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% Total Tax		Sales Tax Summary	
		Total	\$887.05

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
BX39245	VOLVO	VVN	2017

Date	Invoice #
2023-07-10	5702
Renson Transport Ltd	

UNIT	624
KM	963574
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
2.5	Replaced Both Side Hood Lock Pair	60.00	150.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$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.

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
BX39245	VOLVO	VVN	2017

Date	Invoice #
2023-04-08	5163
Renson Transport Ltd	

UNIT	624
KM	1362737
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
4	Diagnosis And Fixed The Issue Of Derate Repair Harness	60.00	240.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$271.20

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 #
2024-10-29	8556
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

UNIT	624
KM	1444291
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
24	Removed transmission and bull howing replaced with used and replaced main oil seal	60.00	1,440.00
2	Replaced Air tank 3 no.	60.00	120.00
		HST (ON) @13.0%	
		Total Tax	
			Sales Tax Summary
			Total \$1,762.80

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.

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 #
2023-06-19	5599
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BX39245	VOLVO	VVN	2017

UNIT	624
KM	963574
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$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 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
BX39245	VVN	VOLVO	2017

Date	Invoice #
12/14/2024	9152
Renson Transport Ltd	
UNIT	624
KM	
VIN	4V4NC9EH3HN963574

Qty	Description	Rate	Amount
60	Storage charges@150/day	150.00	9,000.00
	Lien registration	800.00	800.00
	Legal charges	700.00	700.00
	Courier charges	40.00	40.00
	HST (ON) on sales	13.00%	1,370.20
SUBTOTAL			\$10,540.00
HST (ON) @13.0% Total Tax			\$1,370.20
TOTAL			\$11,910.20

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: 4V4NC9EH9GN956109

Exemption Declaration
Specified Vehicle TransferDéclaration d'exemption
Cession de véhicule déterminé

MX. 48902280

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

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 - UNP

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. 4V4NC9EH9GN956109 R.I.N. N.I.T. 197118373
MAKE MARQUE VOLV MODEL MODÈLE V70 YEAR ANNÉE 1999
CYL POWER CARBURANT COLOUR COULEUR BLK VEH.WT. POIDS 08144 kg
AXLES ESSIEUX 3 S.I.C./S.C. NO. N° DE C.I.S./C.S.

NAME NOM 33386830

ADDRESS ADRESSE S & S TRUCK & TRAILERS SERVICES LTD

86 OCEAN RIDGE DR

BRAMPTON, ONTARIO

MAILING ADDRESS ADRESSE POSTALE

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

001 X/ON 25 01 02

00940778

Minister of Transportation
Ministre des TransportsDetach 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

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

NAME NOM

ADDRESS ADRESSE

MAILING ADDRESS ADRESSE POSTALE

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

00940778

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:

2016 VOLVO VVN VIN: 4V4NC9EH9GN956109

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	\$	282.5 (incl. HST)
Outstanding Invoice	\$	339 (incl. HST)
Outstanding Invoice	\$	101.7 (incl. HST)
Outstanding Invoice	\$	135.6 (incl. HST)
Outstanding Invoice	\$	135.6 (incl. HST)
Outstanding Invoice	\$	135.6 (incl. HST)
Outstanding Invoice	\$	141.25 (incl. HST)
Outstanding Invoice	\$	113 (incl. HST)
Outstanding Invoice	\$	67.8 (incl. HST)
Outstanding Invoice	\$	271.2 (incl. HST)
Outstanding Invoice	\$	271.2 (incl. HST)
Outstanding Invoice	\$	214.7 (incl. HST)
Outstanding Invoice	\$	113 (incl. HST)
Outstanding Invoice	\$	305.1 (incl. HST)
Outstanding Invoice	\$	1429.45 (incl. HST)

Outstanding Invoice	\$	474.6 (incl. HST)
Outstanding Invoice	\$	339 (incl. HST)
Outstanding Invoice	\$	135.6 (incl. HST)
Outstanding Invoice	\$	135.6 (incl. HST)
Outstanding Invoice	\$	135.6 (incl. HST)
Outstanding Invoice	\$	141.25 (incl. HST)
Outstanding Invoice	\$	610.2 (incl. HST)
Outstanding Invoice	\$	553.7 (incl. HST)
Outstanding Invoice	\$	214.7 (incl. HST)
Outstanding Invoice	\$	282.5 (incl. HST)
Outstanding Invoice	\$	655.4 (incl. HST)
Outstanding Invoice	\$	271.2 (incl. HST)
Outstanding Invoice	\$	271.2 (incl. HST)
Lien Registration Fee	\$	1310.80 (incl. HST)
Storage (150/day)	\$	10170.00 (incl. HST)
Legal Charges	\$	791.00 (incl. HST)
Courier Charge	\$	45.20 (incl. HST)
Total	\$	20594.25 (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
Mississauga, ON L5T 1X4

Service List:

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

RENSON TRANSPORT LTD.
8 ROYAL FERN CRES CALEDON ON L7C 4G8

RENSON TRANSPORT LTD
1191 EGLINGTON AVE E MISSISSAUGA ON L4W 0C2

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

SURJIT CHAHAL
8 ROYAL FERN CRES CALEDON ON L7C 4G8

V.I.N: 4V4NC9GG87N447214

Ontario

Ministry of Finance
Retail Sales TaxMinistère des Finances
Taxe de vente au détailExemption Declaration
Specified Vehicle TransferDéclaration d'exemption
Cession de véhicule déterminéChange 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 [1]

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

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.	4V4NC9GG87N447214	R.I.N. N.I.T.	197118373
MAKE MARQUE	VOLV	MODEL MODÈLE	VW
CYL	POWER CARBURANT	COLOUR COULEUR	VEH.WT. POIDS
AXLES ESSIEUX	3	S.I.C./S.S. NO. N° DE CLS./C.S.	03936
NAME NOM		20949602	
ADDRESS ADRESSE		S & S TRUCK & TRAILERS SERVICES LTD	
MAILING ADDRESS ADRESSE POSTALE		86 OCEAN RIDGE DR BRAMPTON, ONTARIO	

OFFICE / BUREAU

EFF. DATE / EN VIGUEUR

PERMIT NO. / N° DE CERTIFICAT

01331907

081-3/ON 25 01 10

Minister of Transportation
Ministre des TransportsDetach 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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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	
VIN N.I.V.	*****
R.I.N. N.I.T.	*****
MAKE MARQUE	MODEL MODÈLE
VALTAG NO. N° DE VALIDATION	YEAR ANNÉE
CODE	EXPIRY DATE DATE D'EXPIRATION
	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

01331907

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:

2007 VOLVO VVN VIN: 4V4NC9GG87N447214

Parties Concerned:

Registered Owner:

RENSON TRANSPORT LTD
14 SEDGEGRASS WAY
BRAMPTON ON L7R 3C9

Indebtedness Owed:

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

Outstanding Invoice	\$	135.6 (incl. HST)
Outstanding Invoice	\$	135.6 (incl. HST)
Outstanding Invoice	\$	67.8 (incl. HST)
Outstanding Invoice	\$	384.2 (incl. HST)
Outstanding Invoice	\$	203.4 (incl. HST)
Outstanding Invoice	\$	282.5 (incl. HST)
Outstanding Invoice	\$	135.6 (incl. HST)
Outstanding Invoice	\$	553.7 (incl. HST)
Outstanding Invoice	\$	135.6 (incl. HST)
Outstanding Invoice	\$	4221.09 (incl. HST)
Outstanding Invoice	\$	384.2 (incl. HST)
Outstanding Invoice	\$	813.6 (incl. HST)
Outstanding Invoice	\$	169.5 (incl. HST)
Outstanding Invoice	\$	282.5 (incl. HST)
Lien Registration Fee	\$	678.00 (incl. HST)
Storage (150/day)	\$	10170.00 (incl. HST)
Legal Charges	\$	791.00 (incl. HST)
Courier Charge	\$	135.60 (incl. HST)

Total	\$ 19679.49 (incl. HST)
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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

BUSINESS DEVELOPMENT BANK OF CANADA
24 QUEEN ST E., SUITE 100 BRAMPTON ON L6V1A3

2814905 ONTARIO LTD. O/A MILESTONE COLLISION
7120 TRANMERE DR MISSISSAUGA ON L5S 1L9



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 4V4NC9GG87N447214
YEAR 2007
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

23

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 #
2023-04-13	5199
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

UNIT	560
KM	1268422
VIN	4V4N9GG87N447214

Qty	Description	Rate	Amount
2	Installed New Gear Shifter	60.00	120.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$135.60

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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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2023-07-07	5686
Renson Transport Ltd	

UNIT	560
KM	1273902
VIN	4V4N9GG87N447214

Qty	Description	Rate	Amount
2	Replaced blower Motor	60.00	120.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$135.60

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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2023-10-03	6197
Renson Transport Ltd	

UNIT	560
KM	1280851
VIN	4V4N9GG87N447214

Qty	Description	Rate	Amount
	Removed Dash Board Air Valve And Refitted	60.00	60.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$67.80

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647-801-4001

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2023-08-26	5982
Renson Transport Ltd	

UNIT	560
KM	1277710
VIN	4V4N9GG87N447214

Qty	Description	Rate	Amount
2.5	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
1.5	Replaced Middle Diff. Seal	60.00	150.00
1.5	Replaced Front Both Shock	60.00	90.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$384.20

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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2023-10-12	6224
Renson Transport Ltd	

UNIT	560
KM	1281289
VIN	4V4N9GG87N447214

Qty	Description	Rate	Amount
3	Fixed The Issue Of Heat. Removed Dashboard And Resolved The Issue	60.00	180.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$203.40

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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2024-05-22	7618
Renson Transport Ltd	

UNIT	560
KM	
VIN	4V4NC9GG87N447214

Qty	Description	Rate	Amount
	A/C Gas Recharge	250.00	250.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$282.50

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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2023-04-13	5199
Renson Transport Ltd	

UNIT	560
KM	1268422
VIN	4V4N9GG87N447214

Qty	Description	Rate	Amount
2	Installed New Gear Shifter	60.00	120.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$135.60

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GST/HST No.

712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2023-05-16	5382
Renson Transport Ltd	

UNIT	560
KM	1270154
VIN	4V4N9GG87N447214

Qty	Description	Rate	Amount
4	Fixed The Issue Of A.C Not Working , Repair Harness And Replaced A.C Compressor A/C Gas Recharge	60.00 250.00	240.00 250.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$553.70

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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2023-07-07	5686
Renson Transport Ltd	

UNIT	560
KM	1273902
VIN	4V4N9GG87N447214

Qty	Description	Rate	Amount
2	Replaced blower Motor	60.00	120.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$135.60

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

Date	Invoice #
2023-06-21	5617
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

UNIT	560
KM	447214
VIN	4V4N9GG87N447214

Qty	Description	Rate	Amount
	Disgnosis The Issue Of Coolant Loose , Replaced E.G.R Cooler	1,685.24	1,685.24
	Remove Middle diff. repair and reinstall	1,685.24	1,685.24
2	Replaced Middle Axle Both Shocks	60.00	120.00
2	Replaced Clutch Brakes	60.00	120.00
1	Replaced Rear Axle Passenger Side Shock	60.00	60.00
	Annual Inspection	65.00	65.00
	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

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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2023-08-26	5982
Renson Transport Ltd	

UNIT	560
KM	1277710
VIN	4V4N9GG87N447214

Qty	Description	Rate	Amount
2.5	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
1.5	Replaced Middle Diff. Seal	60.00	150.00
1.5	Replaced Front Both Shock	60.00	90.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$384.20

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PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2023-05-02	5306
Renson Transport Ltd	

UNIT	560
KM	1268918
VIN	4V4N9GG87N447214

Qty	Description	Rate	Amount
12	Removed Transmission And Refitted it After Repair	60.00	720.00
		Sales Tax Summary	
		HST (ON) @13.0% Total Tax	
		Total	\$813.60

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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2024-03-27	7318
Renson Transport Ltd	

UNIT	560
KM	1296963
VIN	4V4NC9GG87N447214

Qty	Description	Rate	Amount
2.5	Fixed Driver Side Door Mirror	60.00	150.00
		HST (ON) @13.0%	
		Total Tax	
			Sales Tax Summary
			Total \$169.50

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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
2024-05-22	7594
Renson Transport Ltd	

UNIT	560
KM	1301469
VIN	4V4NC9GG87N447214

Qty	Description	Rate	Amount
	A/C Gas Recharge	250.00	250.00
		Sales Tax Summary	
		HST (ON) @13.0%	
		Total Tax	
		Total	\$282.50

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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
AN78794	VOLVO	VVN	2007

Date	Invoice #
12/14/2024	9168
Renson Transport Ltd	
UNIT	560
KM	
VIN	4V4NC9GG87N447214

Qty	Description	Rate	Amount
60	Storage charges@150/day	150.00	9,000.00
	Lien Registration	600.00	600.00
	Legal charges	700.00	700.00
	Courier charges	120.00	120.00
	HST (ON) on sales	13.00%	1,354.60

SUBTOTAL

\$10,420.00

HST (ON) @13.0%
Total Tax

\$1,354.60

TOTAL

\$11,774.60

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SIGNATURE _____

V.I.N: 4V4NC9EJ0CN547607

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

Signature

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

Ontario

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. 4V4NC9EJ0CN547607 R.I.N. N.I.T. 197118373

MAKE MARQUE VOLV MODEL MODELE VVN YEAR ANNÉE 1 BODY TYPE TYPE DE CARROSSERIE

CYL POWER CARBURANT COLOUR COULEUR WHI VEH.WT. POIDS 08098

AXLES ESSEUX 3 S.I.C./S.S.C. NO. N° DE C.I.S./C.S.

NAME NOM 30795586

ADDRESS ADRESSE S & S TRUCK & TRAILERS SERVICES LTD

86 OCEAN RIDGE DR

BRAMPTON, ONTARIO

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

001-3/ON 25 01 10 01329934

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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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

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

01329934

Minister of Transportation / Ministre des Transports

Detach here / Détachez ici

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:

2013 VOLVO VVN VIN: 4V4NC9EJ0CN547607

Parties Concerned:

Registered Owner:

RENSON TRANSPORT LTD
14 SEDGEGRASS WAY
BRAMPTON ON L7R 3C9

Indebtedness Owed:

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

Outstanding Invoice	\$	310.75 (incl. HST)
Outstanding Invoice	\$	101.7 (incl. HST)
Outstanding Invoice	\$	101.7 (incl. HST)
Outstanding Invoice	\$	67.8 (incl. HST)
Outstanding Invoice	\$	271.2 (incl. HST)
Outstanding Invoice	\$	203.4 (incl. HST)
Outstanding Invoice	\$	84.75 (incl. HST)
Outstanding Invoice	\$	271.2 (incl. HST)
Outstanding Invoice	\$	1695 (incl. HST)
Outstanding Invoice	\$	474.6 (incl. HST)
Outstanding Invoice	\$	271.2 (incl. HST)
Outstanding Invoice	\$	310.75 (incl. HST)
Outstanding Invoice	\$	203.4 (incl. HST)
Outstanding Invoice	\$	689.3 (incl. HST)
Outstanding Invoice	\$	548.05 (incl. HST)
Lien Registration Fee	\$	723.20 (incl. HST)
Storage (150/day)	\$	10170.00 (incl. HST)

Legal Charges	\$	791.00 (incl. HST)
Courier Charge	\$	45.20 (incl. HST)
Total	\$	17334.20 (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
Mississauga, ON L5T 1X4

Service List:

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



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 4V4NC9EJ0CN547607
YEAR 2012
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



Date	Invoice #
2023-12-15	6620
Renson Transport Ltd	

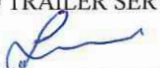
GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BT18740	VOLVO	VVN	2012

UNIT	706
KM	1730697
VIN	4V4NC9EJ0CN547607

Qty	Description	Rate	Amount
2	Replaced Tank Strap	60.00	120.00
1.5	Installed Rear Both Utility Lights And Secure Rear Both Wings	60.00	90.00
	PM	65.00	65.00
</			

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
BT18740	VOLVO	VVN	2012

Date	Invoice #
2023-03-09	4990
Renson Transport Ltd	

UNIT	706
KM	1696234
VIN	4V4NC9EJ0CN547607

Qty	Description	Rate	Amount
1.5	Replaced Both Side Mud Flap With Hanger	60.00	90.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$101.70

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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
BT18740	VOLVO	VVN	2012

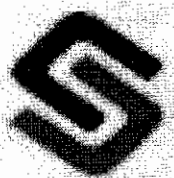
Date	Invoice #
2023-05-11	5350
Renson Transport Ltd	

UNIT	706
KM	1703321
VIN	4V4NC9EJ0CN547607

Qty	Description	Rate	Amount
	Change Batteries	60.00	60.00
	Change Gland Hand	30.00	30.00
		HST (ON) @13.0%	
		Total Tax	
			Sales Tax Summary
			Total \$101.70

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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 #
2023-08-09	5854
Renson Transport Ltd	

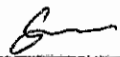
GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BT18740	VOLVO	VVN	2012

UNIT	706
KM	1712334
VIN	4V4NC9EJOCN547607

Qty	Description	Rate	Amount
	Installed Invertor	60.00	60.00
		HST (ON) @13.0%	
		Total Tax	
			Sales Tax Summary
			Total \$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 #
2023-04-15	5216
Renson Transport Ltd	

UNIT	706
KM	1700158
VIN	4V4NV9EJ0CN547607

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BT18740	VOLVO	VVN	2012

Qty	Description	Rate	Amount
4	Replaced Rear Axle 4 Air Bags	60.00	240.00
		Sales Tax Summary	
		HST (ON) @13.0% Total Tax	
		Total	\$271.20

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



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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
BT18740	VOLVO	VVN	2012

Date	Invoice #
2023-11-10	6402
Renson Transport Ltd	

UNIT	706
KM	1726088
VIN	4V4NC9EJOCN547607

Qty	Description	Rate	Amount
3	Replaced Startor	60.00	180.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$203.40

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
BT18740	VOLVO	VVN	2012

Date	Invoice #
2024-03-14	7228
Renson Transport Ltd	

UNIT	706
KM	1740320
VIN	4V4NC9EJ0CN547607

Qty	Description	Rate	Amount
	Passenger Side Middle Axle PiggyBack Change	75.00	75.00
	Grease Job	0.00	0.00
	Brake Adjust	0.00	0.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$84.75

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 



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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
BT18740	VOLVO	VVN	2012

Date	Invoice #
2024-01-27	6905
Renson Transport Ltd	

UNIT	706
KM	1735981
VIN	4V4NC9EJ0CN547607

Qty	Description	Rate	Amount
4	Fixed The Derate Issue, Found The Harness Faulty. Repair ACM Harness And Force Regen.	60.00	240.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$271.20

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 #
2024-09-12	8261
Renson Transport Ltd	

UNIT	706
KM	1767201
VIN	4V4NC9EJOCN547607

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BT18740	VOLVO	VVN	2012

Qty	Description	Rate	Amount
3	F/A P/S front axel wheel seal	60.00	180.00
	F/A both hub cap replaced	0.00	0.00
2	Replaced D/S fuel tank strap	60.00	120.00
2	Replaced both bunk bag	60.00	120.00
2	Replaced both torque rod	60.00	120.00
2	Replaced R/A both slack	60.00	120.00
2	Replaced R/A both brake chamber	60.00	120.00
	Replaced radiator lower hose	60.00	60.00
	License plate light secured	30.00	30.00
	Replaced P/S R/A brake spring kit	60.00	60.00
2.5	Middle axel diff input seal	60.00	150.00
4	Replaced all rear pads	60.00	240.00
	Replaced diff exhaust clamp and gasket	60.00	60.00
2	Replaced coolant tank and filter	60.00	120.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$1,695.00

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
BT18740	VOLVO	VVN	2012

Date	Invoice #
2023-06-20	5607
Renson Transport Ltd	

UNIT	706
KM	1707740
VIN	4V4NC9EJOCN547607

Qty	Description	Rate	Amount
3	Replaced Front Bumper, Removed Old And Installed New	60.00	180.00
4	Fixed The Transmission Oil Leakage From Transmission , Oil Cooler Removed And Installed	60.00	240.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$474.60

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
BT18740	VOLVO	VVN	2012

Date	Invoice #
2023-04-15	5216
Renson Transport Ltd	

UNIT	706
KM	1700158
VIN	4V4NV9EJ0CN547607

Qty	Description	Rate	Amount
4	Replaced Rear Axle 4 Air Bags	60.00	240.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$271.20

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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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
BT18740	VOLVO	VVN	2012

Date	Invoice #
2023-12-15	6620
Renson Transport Ltd	

UNIT	706
KM	1730697
VIN	4V4NC9EJ0CN547607

Qty	Description	Rate	Amount
2	Replaced Tank Strap	60.00	120.00
1.5	Installed Rear Both Utility Lights And Secure Rear Both Wings	60.00	90.00
	PM	65.00	65.00

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



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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
BT18740	VOLVO	VVN	2012

Date	Invoice #
2023-11-10	6402
Renson Transport Ltd	

UNIT	706
KM	1726088
VIN	4V4NC9EJOCN547607

Qty	Description	Rate	Amount
3	Replaced Startor	60.00	180.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$203.40

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.

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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
BT18740	VOLVO	VVN	2012

Date	Invoice #
2023-10-19	6261
Renson Transport Ltd	

UNIT	706
KM	1723547
VIN	4V4NC9EJOCN547607

Qty	Description	Rate	Amount
3	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
2.5	Passenger Side Middle Axle Oil Seal Change	60.00	180.00
2	Diff. Input Seal Replaced	60.00	150.00
	Fixed Exhaust Line Replaced Brackets	60.00	120.00
	Driver Middle Axle Piggy Back Change	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% Total Tax		Sales Tax Summary	
		Total	\$689.30

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

Date	Invoice #
2023-07-31	5791
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BT18740	VOLVO	VVN	2012

UNIT	706
KM	1711161
VIN	4V4NC9EJOCN547607

Qty	Description	Rate	Amount
3	Replaced Hanger Bearing	60.00	180.00
2	Replaced Stearing U - Joint	60.00	120.00
2	Replaced Diff. Input Seal	60.00	120.00
	Annual Inspection	65.00	65.00
	Fixed Tail light	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
	Brake Adjust	0.00	0.00
		Sales Tax Summary	
		HST (ON) @13.0%	
		Total Tax	
		Total	\$548.05

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 



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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
BT18740	VVN	VOLVO	2012

Date	Invoice #
12/14/2024	9156
Renson Transport Ltd	
UNIT	706
KM	
VIN	4V4NC9EJ0CN547607

Qty	Description	Rate	Amount
60	Storage charges@150/day	150.00	9,000.00
	Lien registration	640.00	640.00
	Legal charges	700.00	700.00
	Courier charges	40.00	40.00
	HST (ON) on sales	13.00%	1,349.40
SUBTOTAL			\$10,380.00
HST (ON) @13.0% Total Tax			\$1,349.40
TOTAL			\$11,729.40

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SIGNATURE _____

V.I.N: 4V4NC9EHXGN928187

Ontario

Ministry of Finance
Retail Sales TaxMinistère des Finances
Taxe de vente au détail

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

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

Office Use Only /
À l'usage du bureau
Office No.

Issue Date

Stock Issued

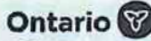
☐ Mailing address as above: if no, complete mailing address on reverse. /
Adresse postale identique : si non, remplir l'espace au verso.

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. 4V4NC9EHXGN928187 R.I.N. N.I.T. 197118373

MAKE MARQUE VOLV MODEL MODÈLE VVV YEAR ANNÉE BODY TYPE TYPE DE CARROSSERIE

CYL POWER CARBURANT COLOUR COULEUR WHI VEH.WT. POIDS 08167 kg

AXLES ESSEUX 3 S/C/S.S.C. NO. N° DE C.I.S./C.S.

NAME NOM 34758576

ADDRESS ADRESSE S & S TRUCK & TRAILERS SERVICES LTD

ADDRESS ADRESSE 86 OCEAN RIDGE DR

MAILING ADDRESS ADRESSE POSTALE BRAMPTON, ONTARIO

FOLD HERE / PLIER ICI

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

081-3/ON 25 01 10 01331903

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

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

CODE REG. GROSS WT. POIDS BRUT ENR. kg

NAME NOM

ADDRESS ADRESSE

MAILING ADDRESS ADRESSE POSTALE

FOLD HERE / PLIER ICI

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

01331903

Minister of Transportation Ministre des Transports

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.

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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Imprimeur de la Reine pour l'Ontario, 2019

 King's Printer for Ontario, 2023 / © Imprimeur du Roi pour l'Ontario, 2023
 1866-8297

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:

2016 VOLVO VVN VIN: 4V4NC9EHXGN928187

Parties Concerned:

Registered Lessee:

RENSON TRANSPORT LTD
14 SEDGEGRASS WAY
BRAMPTON ON L7R 3C9

Registered Owner:

SONY BHAURA TRANSPORT
14 SEDGEGRASS WAY
BRAMPTON ON L7R 3C9

Indebtedness Owed:

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

Outstanding Invoice	\$	282.5 (incl. HST)
Outstanding Invoice	\$	282.5 (incl. HST)
Outstanding Invoice	\$	813.6 (incl. HST)
Outstanding Invoice	\$	881.4 (incl. HST)
Outstanding Invoice	\$	751.45 (incl. HST)
Outstanding Invoice	\$	101.7 (incl. HST)
Outstanding Invoice	\$	67.8 (incl. HST)
Outstanding Invoice	\$	67.8 (incl. HST)
Outstanding Invoice	\$	282.5 (incl. HST)
Outstanding Invoice	\$	2621.6 (incl. HST)
Outstanding Invoice	\$	282.5 (incl. HST)
Lien Registration Fee	\$	542.40 (incl. HST)
Storage (150/day)	\$	10170.00 (incl. HST)
Legal Charges	\$	791.00 (incl. HST)
Courier Charge	\$	45.20 (incl. HST)

Total	\$ 17983.95 (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
Mississauga, ON L5T 1X4

Service List:

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

To: SONY BHAURA TRANSPORT
14 SEDGEGRASS WAY BRAMPTON, ON L7R 3C9



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 4V4NC9EHXGN928187

YEAR 2016

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

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
RX42528	VOLVO	VVN	2016

Date	Invoice #
2024-07-23	7973
Renson Transport Ltd	

UNIT	608
KM	1356483
VIN	4V4NC9EHXGN928187

Qty	Description	Rate	Amount
	AC Recharge	250.00	250.00
		Sales Tax Summary	
		HST (ON) @13.0% Total Tax	
		Total	\$282.50

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

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
RX42528	VOLVO	VVN	2016

Date	Invoice #
2024-02-01	6947
Renson Transport Ltd	

UNIT	608
KM	1341456
VIN	4V4NC9EHXGN928187

Qty	Description	Rate	Amount
12	Removed The Injector And Refitted it After Repair With The New Cups	60.00	720.00
		HST (ON) @13.0%	
		Total Tax	
			Sales Tax Summary
			Total \$813.60

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

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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 #
2024-03-29	7358
Renson Transport Ltd	

UNIT	608
KM	1343235
VIN	4V4NC9EHXGN928187

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
RX42528	VOLVO	VVN	2016

Qty	Description	Rate	Amount
8	Fixed Oil Leakage From Timming Cover Plate. Removed Top Cover And Socker Plate. Replaced Gasket And Replaced Timming Cover Plate.	60.00	480.00
4	Replaced CCU With Mounting Gate	60.00	240.00
	Replaced Compressor Oil Line	60.00	60.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$881.40

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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 #
2023-08-18	5911
Renson Transport Ltd	

UNIT	608
KM	1331408
VIN	4V4NC9EHXGN928187

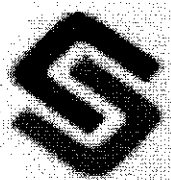
GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
RX42528	VOLVO	VVN	2016

Qty	Description	Rate	Amount
2.5	Replaced Fifth Wheel Cylinder	60.00	150.00
2	Replaced Middle Axle Both Brake And Drum	60.00	120.00
2	Replaced Middle Axle Both Shock	60.00	120.00
1.5	Replaced Top ID Light	60.00	90.00
	Annual Inspection	65.00	65.00
	Replaced Rear Axle Driver Side Shock	60.00	60.00
	Replaced Front Axle Driver Side Shock	60.00	60.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$751.45

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Date	Invoice #
2023-06-27	5644
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
RX42528	VOLVO	VVN	2016

UNIT	608
KM	1322767
VIN	4V4NC9EHXGN928187

Qty	Description	Rate	Amount
1.5	Installed the Rear Utility Lights On both Side	60.00	90.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$101.70

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GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
RX42528	VOLVO	VVN	2016

Date	Invoice #
2023-03-04	4961
Renson Transport Ltd	

UNIT	608
KM	1300874
VIN	4V4NC9EHXGN928187

Qty	Description	Rate	Amount
	Invertor Installation	60.00	60.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$67.80

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

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
RX42528	VOLVO	VVN	2016

Date	Invoice #
2023-02-28	4924
Renson Transport Ltd	

UNIT	608
KM	1300066
VIN	4V4NC9EHXGN928187

Qty	Description	Rate	Amount
	Replaced D/S Middle Axle PiggyBack	60.00	60.00
	Wheel torque 450lbs	0.00	0.00
	Brake Adjust	0.00	0.00
		HST (ON) @13.0%	
		Total Tax	
			Sales Tax Summary
			Total \$67.80

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

Date	Invoice #
2023-04-15	5209
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
RX42528	VOLVO	VVN	2016

UNIT	608
KM	1308887
VIN	4V4NC9EHXGN928187

Qty	Description	Rate	Amount
	A/C Gas Recharge	250.00	250.00
HST (ON) @13.0% Total Tax		Sales Tax Summary	
		Total	\$282.50

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