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 #
2024-09-21	8317
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
RX42528	VOLVO	VVN	2016

UNIT	608
KM	1360424
VIN	4V4NC9EHXGN928187

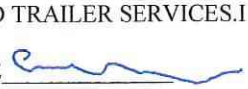
Qty	Description	Rate	Amount
	Annual Inspection	350.00	350.00
2	Replaced F/A both brake and drum	60.00	120.00
4	Replaced all 4 airbag	60.00	240.00
2	Replaced bunk both shock	60.00	120.00
3	Replaced hanger bearing	60.00	180.00
2	Replaced U- joint and shaft	60.00	120.00
	P/S R/A shock change	60.00	60.00
	D/S F/A shock change	60.00	60.00
2	Replaced both belt and belt tensioner	60.00	120.00
3	Replaced rear cross member	60.00	180.00
1.5	Replaced top ID light	60.00	90.00
	Cross member (used)	200.00	200.00
	Replaced D/S mud flap with hanger	30.00	30.00
	Replaced stearing rod U- joint	60.00	60.00
	Replaced cab P/S signal	30.00	30.00
	Replaced both cab filter	0.00	0.00
4	Replaced all 4 rear pad with spring role and pin	60.00	240.00
	D/S rear axel piggy back change	60.00	60.00
	Replaced D/S rear axel slack adjuster	60.00	60.00
	Brake Adjust	0.00	0.00
	Grease Job	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $2,621.60

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.

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	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

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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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	VVN	VOLVO	2016

Date	Invoice #
12/14/2024	9157

Renson Transport Ltd

UNIT	608
KM	
VIN	4V4NC9EHXGN928187

Qty	Description	Rate	Amount
60	Storage charges@150/day	150.00	9,000.00
	Lien registeration	480.00	480.00
	Legal charges	700.00	700.00
	Courrier charges	40.00	40.00
	HST (ON) on sales	13.00%	1,328.60

SUBTOTAL	$10,220.00
HST (ON) @13.0% Total Tax	$1,328.60
TOTAL	$11,548.60

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 &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: 1GR1P0624LT188586

SS 905 YARD

Ontario

Ministry of Finance
Retail Sales Tax

Ministère des Finances
Taxe de vente au détail

Exemption Declaration
Specified Vehicle Transfer

Déclaration d'exemption
Cession de véhicule déterminé

MX 4000004

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

Office Use Only / À l'usage du bureau
Office No.
Issue Date (Y M D)
Stock Issued

City, Town, Village / Ville ou Village — Apt no. / N° d'app

Prov. — Postal code / Code postal

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

Name / Nom

R.I.N. / N.I.T. — Signature

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

Ontario TRL - FIT — PLATE PLAQUE

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

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

BRAND - NONE — UNPLATED

V.I.N. / N.I.V.: 1GR1P0624LT188586 — R.I.N. / N.I.T.: 197118373

MAKE / MARQUE: GDAN — MODEL / MODÈLE: CCC — YEAR / ANNÉE: 2 — BODY TYPE / TYPE DE CARROSSERIE

CYL — POWER / CARBURANT — COLOUR / COULEUR: WHI — VEH.WT. / POIDS: 06296 kg

AXLES / ESSIEUX: 2 — S.I.C./S.S.C. NO. / N° DE C.I.S./C.S.

NAME / NOM: S & S TRUCK & TRAILERS SERVICES LTD

ADDRESS / ADRESSE: 86 OCEAN RIDGE DR
BRAMPTON, ONTARIO L6R3L5

FOLD HERE / PLIER ICI

MAILING ADDRESS / ADRESSE POSTALE

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
081-X/ON	25 01 03	O0940800

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 — 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

FOLD HERE / PLIER ICI

MAILING ADDRESS / ADRESSE POSTALE

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
		O0940800

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.

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

Dated: December 15, 2024

NOTICE OF INTENTION TO RETAIN

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

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

2020 GREAT DANE DRY VAN VIN: 1GR1P0624LT188586

Parties Concerned:

Registered Lessee:

RENSON TRANSPORT LTD
14 SEDGEGRASS WAY
BRAMPTON ON L7R 3C9

Registered Owner:

CWB NATIONAL LEASING INC.
1525 BUFFALO PLACE (3197371)
WINNIPEG, MB R3T1L9

Indebtedness Owed:

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

Outstanding Invoice	$	73.45	(incl. HST)
Outstanding Invoice	$	621.50	(incl. HST)
Outstanding Invoice	$	412.45	(incl. HST)
Outstanding Invoice	$	412.45	(incl. HST)
Lien Registration Fee	$	226.00	(incl. HST)
Storage (150/day)	$	10170.00	(incl. HST)
Legal Charges	$	791.00	(incl. HST)
Courier Charge	$	135.60	(incl. HST)
Total	**$**	**12842.45**	**(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

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

And To: BANK OF MONTREAL
5750 EXPLORER DR., 3RD FLOOR MISSISSAUGA, ON L4W0A9

And To: CWB NATIONAL LEASING INC.
1525 BUFFALO PLACE (3197371) WINNIPEG MB R3T1L9

S&S TRUCK AND TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2024-12-14	9166
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
T3955A	VOLVO	VVN	2020

UNIT	55405
KM	
VIN	1GRIP0624LT188586

Qty	Description	Rate	Amount
60	Storage charges@150/day	150.00	9,000.00
	Lien Registeration	200.00	200.00
	Legal charges	700.00	700.00
	Courier charges	120.00	120.00
	HST (ON) on sales	13.00%	1,302.60

SUBTOTAL	$10,020.00
HST (ON) @13.0% Total Tax	$1,302.60
TOTAL	$11,322.60

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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 #
2024-02-15	7048
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
T3955A	GDAN	TRAILER	2020

UNIT	55405
KM	
VIN	1GRIP0624LT188586

Qty	Description	Rate	Amount
	PM	65.00	65.00
	Grease Job	0.00	0.00
	Light Check Up	0.00	0.00
	Tire Pressure Check Up	0.00	0.00
	Brake Adjust	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $73.45

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

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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 #
2024-11-01	8575
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
T3955A	GDAN	TRAILER	2020

UNIT	55405
KM	
VIN	1GRIP0624LT188586

Qty	Description	Rate	Amount
	Annual Inspection	250.00	250.00
4	Replaced 4 brake and drums	60.00	240.00
	P/S door lock installed	60.00	60.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $621.50

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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 #
2023-09-12	6078
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
T3955A	GDAN	TRAILER	2020

UNIT	55405
KM	
VIN	1GRIP0624LT188586

Qty	Description	Rate	Amount
	90 Days PM	65.00	65.00
2	Replaced Front Axle Both Brake Chamber	60.00	120.00
2	Replaced Rear Axle Both Brake Chamber	60.00	120.00
	Replaced Rear Axle Driver Side PiggyBack	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
	Wheel torque 450lbs	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $412.45

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

SIGNATURE

S&S TRUCK AND 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 #
2024-10-04	8461
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
T3955A	GDAN	TRAILER	2020

UNIT	55405
KM	
VIN	1GR1P0624LT188586

Qty	Description	Rate	Amount
	90 Days PM	65.00	65.00
3	Replaced P/S rear axel hub seal	60.00	180.00
1.5	Fixed rear tale light wiring harness	60.00	90.00
	Replaced top ID light	30.00	30.00
	HST (ON) on sales	13.00%	47.45
SUBTOTAL			$365.00
HST (ON) @13.0% Total Tax			$47.45
TOTAL			$412.45

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SIGNATURE 

S&S

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 1GRIP0624LT188586

YEAR 2020

MAKE GDAN

MODEL CCC

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

Thank You

S&S Truck Trailer Services

AUTHORIZATION

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

CUSTOMER SIGNATURE _____ DATE 28-OCT-2024

V.I.N: 4V4NC9EJ5DN139735

540

Ontario

Ministry of Finance
Retail Sales Tax

Ministère des Finances
Taxe de vente au détail

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

MX 48902457

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

Office Use Only / À l'usage du bureau
Office No.
Issue Date
Stock Issued

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 CGM - 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.: 4V4NC9EJ5DN139735 — R.I.N. / N.I.T.: 197118373

MAKE / MARQUE: VOLV — MODEL / MODÈLE: VN — YEAR / ANNÉE: — BODY TYPE / TYPE DE CARROSSERIE: DT

CYL. — POWER / CARBURANT — COLOUR / COULEUR: BLU — VEH.WT. / POIDS: 08556 kg

AXLES / ESSIEUX: 3 — S.I.C./S.S.C. No. / N° DE C.I.S./C.S.

NAME / NOM: 33513361 S & S TRUCK & TRAILERS SERVICES LTD

ADDRESS / ADRESSE: 86 OCEAN RIDGE DR

MAILING ADDRESS / ADRESSE POSTALE: BRAMPTON, ONTARIO L6R3L

FOLD HERE / PLIER ICI

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
		01329937

081-37UN 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 — 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
		01329937

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.

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

Dated: December 20, 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: 4V4NC9EJ 5DN139735

Parties Concerned:

Registered Owner:

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

Indebtedness Owed:

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

Outstanding Invoice	$	395.5	(incl. HST)
Outstanding Invoice	$	994.4	(incl. HST)
Outstanding Invoice	$	519.8	(incl. HST)
Outstanding Invoice	$	282.5	(incl. HST)
Outstanding Invoice	$	542.4	(incl. HST)
Lien Registration Fee	$	271.20	(incl. HST)
Storage (150/day)	$	10170.00	(incl. HST)
Legal Charges	$	791.00	(incl. HST)
Courier Charge	$	45.20	(incl. HST)
Total	**$**	**14012.00**	**(incl. HST)**

Additional storage costs of $150.00 per day (plus HST) will continue to accrue from December 20, 2024, to January 3, 2025, 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 January 3, 2025. 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 January 3, 2025, 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
1191 EGLINGTON AVE E MISSISSAUGA, ON L4W 0C2

S&S TRUCK AND TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2024-12-14	9165
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BT41729	VOLVO	VVN	2013

UNIT	652
KM	
VIN	4V4NC9EJ 5DN139735

Qty	Description	Rate	Amount
60	Storage charges@150/day	150.00	9,000.00
	Lien Registeration	240.00	240.00
	Legal charges	700.00	700.00
	Courier charges	40.00	40.00
	HST (ON) on sales	13.00%	1,297.40

SUBTOTAL	$9,980.00
HST (ON) @13.0% Total Tax	$1,297.40
TOTAL	$11,277.40

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 &TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES LTD.I acknowledge the right of sale and retention under part 1 of repair and storage lien act of ontario on vehicle $150/day.I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE _____

S&S TRUCK & TRAILERS SERVICES LTD

29

Invoice

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

Date	Invoice #
2024-06-11	7737
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BT41729	VOLVO	VVN	2013

UNIT	590
KM	1868907
VIN	4V4NC9EJ5DN139735

Qty	Description	Rate	Amount
	Top set	350.00	350.00

HST (ON) @13.0% Total Tax

Sales Tax Summary

Total $395.50

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

Date	Invoice #
2023-09-05	6031
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BT41729	VOLVO	VVN	2013

UNIT	590
KM	1849189
VIN	4V4NC9EJ5DN139735

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
6	Middle diff removed and refitted after repair	60.00	360.00
4	Replaced middle shaft both U- joint	60.00	240.00
3	Replaced transmission and diff oil	60.00	180.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $994.40

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

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-04-15	5212
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BT41729	VOLVO	VVN	2013

UNIT	590
KM	1826969
VIN	4V4NC9EJ5DN139735

Qty	Description	Rate	Amount
	A/C Recharge	250.00	250.00
2	Replaced A/C condensor	60.00	120.00
1.5	Replaced A/C compressor and lines	60.00	90.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $519.80

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 #
2023-04-14	5195
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BT41729	VOLVO	VVN	2013

UNIT	590
KM	1826751
VIN	4V4NC9EJ5DN139735

Qty	Description	Rate	Amount
	AC Recharge	250.00	250.00

HST (ON) @13.0%	
Total Tax	
Sales Tax Summary	
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.

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-03-24	5085
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
BT41729	VOLVO	VVN	2013

UNIT	590
KM	1824659
VIN	4V4NC9EJ5DN139735

Qty	Description	Rate	Amount
	Replaced P/S Middle Axle PiggyBack	60.00	60.00
	Repair Tail Light Harness	60.00	60.00
6	Replace M/A both wheel seal	60.00	360.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $542.40

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

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 4V4NC9EJ 5DN139735

YEAR 2013

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

V.I.N: 4V4NC9EH8LN242059

Ontario

Ministry of Finance
Retail Sales Tax

Ministère des Finances
Taxe de vente au détail

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

MX 4000545

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 (Y M D)
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.

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.: 4V4NC9EH8LN242059 — R.I.N. / N.I.T.: 197118373

MAKE / MARQUE: VOLV — MODEL / MODÈLE: VNL — YEAR / ANNÉE: 2020 — BODY TYPE / TYPE DE CARROSSERIE: Z

CYL — POWER / CARBURANT — COLOUR / COULEUR: WHI — VEH.WT. / POIDS: 08043 kg

AXLES / ESSIEUX: 3 — S.I.C./S.S.C. NO / N° DE C.I.S./C.S.

NAME / NOM: S & S TRUCK & TRAILERS SERVICES LTD

ADDRESS / ADRESSE: 86 OCEAN RIDGE DR
BRAMPTON, ONTARIO L6R3L5

MAILING ADDRESS / ADRESSE POSTALE

FOLD HERE / PLIER ICI

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
081-3/ON	25 01 16	01333738

Minister of Transportation
Ministre des Transports

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.

Detach here / Détachez ici

Ontario **PLATE PLAQUE** **********

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

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

UNPLATED

V.I.N. / N.I.V.: ********** — R.I.N. / N.I.T.: **********

MAKE / MARQUE — MODEL / MODÈLE — YEAR / ANNÉE

VALTAG NO. / N° DE VALIDATION — EXPIRY DATE / DATE D'EXPIRATION

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
		01333738

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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Dated: December 31, 2024

NOTICE OF INTENTION TO RETAIN

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

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

2020 VOLVO VVN 4V4NC9EH8LN242059

Parties Concerned:

Registered Lessee:

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

Registered Owner:

CWB National Leasing Inc.
1525 Buffalo Place
Winnipeg, MB R3T 1L9

Indebtedness Owed:

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

Outstanding Invoice	$	339.00 (incl. HST)
Outstanding Invoice	$	101.70 (incl. HST)
Outstanding Invoice	$	135.60 (incl. HST)
Outstanding Invoice	$	113.00 (incl. HST)
Outstanding Invoice	$	113.00 (incl. HST)
Outstanding Invoice	$	203.40 (incl. HST)
Outstanding Invoice	$	67.80 (incl. HST)
Outstanding Invoice	$	412.45 (incl. HST)
Outstanding Invoice	$	214.70 (incl. HST)
Outstanding Invoice	$	209.05 (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	$	169.50 (incl. HST)

Outstanding Invoice	$	135.60 (incl. HST)
Outstanding Invoice	$	203.40 (incl. HST)
Outstanding Invoice	$	203.40 (incl. HST)
Outstanding Invoice	$	214.70 (incl. HST)
Outstanding Invoice	$	248.60 (incl. HST)
Outstanding Invoice	$	316.40 (incl. HST)
Outstanding Invoice	$	339.00 (incl. HST)
Outstanding Invoice	$	406.80 (incl. HST)
Outstanding Invoice	$	372.90 (incl. HST)
Outstanding Invoice	$	632.80 (incl. HST)
Outstanding Invoice	$	723.20 (incl. HST)
Outstanding Invoice	$	135.60 (incl. HST)
Outstanding Invoice	$	339.00 (incl. HST)
Outstanding Invoice	$	209.05 (incl. HST)
Outstanding Invoice	$	214.70 (incl. HST)
Outstanding Invoice	$	412.45 (incl. HST)
Lien Registration Fee	$	1401.20 (incl. HST)
Storage (150/day)	$ 10170.00 (incl. HST)	
Legal Charges	$	791.00 (incl. HST)
Courier Charge	$	180.80 (incl. HST)
Total	**$ 20034.90 (incl. HST)**	

Additional storage costs of $150.00 per day (plus HST) will continue to accrue from December 31, 2024, to January 15, 2025, totaling an estimated $2,250 (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 January 15, 2025. 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 January 15, 2025, 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

CWB National Leasing Inc.
1525 Buffalo Place
Winnipeg, MB R3T 1L9

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

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

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

S&S

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 4V4NC9EH8LN242059

YEAR 2020

MAKE VOLVO

MODEL VVN

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

Thank You

S&S Truck Trailer Services

AUTHORIZATION

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

CUSTOMER SIGNATURE _____ DATE 28-OCT-2024

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

15

Date	Invoice #
2023-12-16	6639
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	961219
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
4	Replaced Coolant Line For Dozer	60.00	240.00
	Replaced Driver Side Fog Light Harness And Secure Bumper	60.00	60.00
	HST (ON) @13.0%		
	Total Tax		

Sales Tax Summary

Total $339.00

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

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-04-06	5158
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	794383
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
1.5	Replaced Radiator Coolant line	60.00	90.00

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

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

Date	Invoice #
2023-02-18	4881

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	764028
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	120.00	120.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $135.60

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.

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-05-06	5330

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	815366
VIN	4V4NC9EH8LN242059

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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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 #
2023-08-17	5899

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	242059
VIN	4V4NC9EH8LN242059

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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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 #
2023-04-26	5281
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	807673
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
3	Replaced Startor Motor	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

Date	Invoice #
2023-07-17	5732

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	8,585,937
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
	Replaced Batteries	60.00	60.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $67.80

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

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-05-25	5445
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	824633
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
	Annual Inspection	65.00	65.00
3	Replaced Hanger Bearing	60.00	180.00
2	Replace Both Side Hood Lock Pairs	60.00	120.00
	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 $412.45

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

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-11-03	6347

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	570303
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
1.5	Fixed The Issue of Air Leakage. Replaced Air Governer All Fittings. Replace Air Line Under Cab From Front to Rear.	60.00	90.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $214.70

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

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-12-11	6583

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	594680
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
2	Fixed Air Leakage. Replaced Foot Valve Fitting And Air Supply Line. Fixed Tail light Harness And Replaced Light	60.00	120.00
	PM	65.00	65.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $209.05

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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 #
2024-02-03	6965

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	991606
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
	Driver Side Rear Axle PiggyBack Change	60.00	60.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $67.80

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SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2024-03-11	7207

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1016141
VIN	4V4NC9EH8LN242059

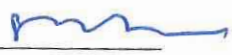
Qty	Description	Rate	Amount
	Replaced Tail Light Harness	60.00	60.00
	Replaced Wiper Blade	0.00	0.00
	Replaced Fitting, Fixed Air Leakage	0.00	0.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $67.80

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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

Date	Invoice #
2024-05-29	7664

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1064951
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
	Replaced Seven Pin Wire And Secure Gland Hand Lines	60.00	60.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $67.80

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SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2024-07-08	7887
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1092495
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
1.5	Fixed Coolant Leakage. Replaced 4 Way Switch	60.00	90.00

Sales Tax Summary

HST (ON) @13.0% Total Tax

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 #
2024-05-16	7589

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1058191
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
2.5	Replaced Turbo Defuser Line And Clamp And Seventh Injector	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

Date	Invoice #
2024-08-10	8077

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	696142
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
2	Fixed coolant leakage, replaced lines	60.00	120.00

Sales Tax Summary

HST (ON) @13.0% Total Tax

Total $135.60

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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 #
2024-04-29	7490

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1048326
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
2	Air Dryer Change	60.00	120.00
1	Side Door Lock Change	60.00	60.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $203.40

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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 #
2024-09-27	8368

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1148011
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
3	Replaced starter motor	60.00	180.00
	clean batteries	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $203.40

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

Date	Invoice #
2024-08-10	8068
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1194730
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
1.5	Replaced air dryer	60.00	90.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $214.70

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

Date	Invoice #
2024-10-04	8386
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1152293
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
2	Replaced belt tensioner	60.00	120.00
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $248.60

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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 #
2024-02-22	7092
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1003351
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
2	Replaced Coolant Tank	60.00	120.00
1	Driver Side Faring Handle Change	60.00	60.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $316.40

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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 #
2024-01-31	6944
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	614621
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
4	Replaced Dozer Coolant Supply Lines	60.00	240.00
	Driver Side Head Light and Fog Light Wirring Repair	60.00	60.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $339.00

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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 #
2024-03-27	7307
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1025931
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
4	Replaced DEF Pump	60.00	240.00
2	Replaced Harness	60.00	120.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $406.80

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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 #
2024-04-17	7436
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	6462999
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
	Replaced Intake Manifold Waste Gate	60.00	60.00
4.5	Replaced AHI	60.00	270.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $372.90

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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 #
2024-05-24	7634
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1061500
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
4	Replaced Muffler Stag	60.00	240.00
	Muffler Stag	320.00	320.00

HST (ON) @13.0% Total Tax

Sales Tax Summary

Total $632.80

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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 #
2024-06-29	7850
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	1087507
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
5	Replaced Oil pan Gasket. Removed Oil Pan And refitted it	60.00	300.00
4	Replaced Stearing Box With New One	60.00	240.00
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $723.20

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

Date	Invoice #
2023-02-18	4881
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR

UNIT	672
KM	764028
VIN	242059

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	120.00	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 #
2023-12-16	6639
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	961219
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
4	Replaced Coolant Line For Dozer	60.00	240.00
	Replaced Driver Side Fog Light Harness And Secure Bumper	60.00	60.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $339.00

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

Date	Invoice #
2023-12-11	6583
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	594680
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
2	Fixed Air Leakage. Replaced Foot Valve Fitting And Air Supply Line. Fixed Tail light Harness And Replaced Light	60.00	120.00
	PM	65.00	65.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $209.05

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

Date	Invoice #
2023-11-03	6347
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	570303
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
1.5	Fixed The Issue of Air Leakage. Replaced Air Governer All Fittings. Replace Air Line Under Cab From Front to Rear.	60.00	90.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $214.70

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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 #
2023-05-25	5445

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA49401	VOLVO	VVN	2020

UNIT	672
KM	824633
VIN	4V4NC9EH8LN242059

Qty	Description	Rate	Amount
	Annual Inspection	65.00	65.00
3	Replaced Hanger Bearing	60.00	180.00
2	Replace Both Side Hood Lock Pairs	60.00	120.00
	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 $412.45

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

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

Date	Invoice #
12/14/2024	9158

Renson Transport Ltd

UNIT	672
KM	
VIN	4V4NC9EH8LN242059

PLATE	MAKE	MODEL	YEAR
PA49401	VVN	VOLVO	2020

Qty	Description	Rate	Amount
60	Storage charges@150/day	150.00	9,000.00
	Lien registeration	1,240.00	1,240.00
	Legal charges	700.00	700.00
	Courier charges	160.00	160.00
	HST (ON) on sales	13.00%	1,443.00

SUBTOTAL	$11,100.00
HST (ON) @13.0% Total Tax	$1,443.00
TOTAL	$12,543.00

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

SIGNATURE _____

V.I.N: 4V4NC9EH6LN242061

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

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.

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.: 4V4NC9EH6LN242061 — R.I.N. / N.I.T.: 197118373

MAKE / MARQUE: VOLV — MODEL / MODÈLE: VNL — YEAR / ANNÉE: 2020 — BODY TYPE / TYPE DE CARROSSERIE

CYL — POWER / CARBURANT — COLOUR / COULEUR: WHI — VEH.WT. / POIDS: 08043 kg

AXLES / ESSIEUX: 3 — S.I.C./S.S.C. NO. / N° DE C.I.S./C.S.

NAME / NOM: S & S TRUCK & TRAILERS SERVICES LTD

ADDRESS / ADRESSE: 86 OCEAN RIDGE DR

BRAMPTON, ONTARIO L6R3L5

FOLD HERE / PLIER ICI

MAILING ADDRESS / ADRESSE POSTALE

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
081-3/ON	25 01 16	01333740

Minister of Transportation
Ministre des Transports

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.

Detach here / Détachez ici

Ontario PLATE / PLAQUE **********

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

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

UNPLATED

V.I.N. / N.I.V.: ********** — R.I.N. / N.I.T.: **********

MAKE / MARQUE — MODEL / MODÈLE — YEAR / ANNÉE

VALTAG NO. / N° DE VALIDATION

EXPIRY DATE / DATE D'EXPIRATION

CODE

REG. GROSS WT. / POIDS BRUT ENR. kg

NAME / NOM

ADDRESS / ADRESSE

FOLD HERE / PLIER ICI

MAILING ADDRESS / ADRESSE POSTALE

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
		01333740

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.

COPY COPY COPY

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

AFFIDAVIT OF S&S Truck and Trailer services Ltd

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

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

On Dec 31, 2024, I conduct a Notice of Intent to SALE a:

2020 VOLVO VNN
(Year, Make, Model)

4V4NC9EH6LN242061
(Vin)

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

CWB National Leasing Inc. The debtor has not paid our shop invoices.

As of Jan 15, 2024, the day following deadline for redemption AND to this day no party notified by the Bailiff as required by law has redeemed the unit. As of Jan 15, 2025 the letter of payout has been sent and delivered to the registered owner,

CWB National Leasing Inc. NO reply has been received, to date.

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

SWORN BEFORE ME in the City OF Mississauga.

ON THIS 15 DAY OF January, 2025

Dated: December 31, 2024

NOTICE OF INTENTION TO RETAIN

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

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

2020 VOLVO VVN VIN: 4V4NC9EH6LN242061

Parties Concerned:

Registered Lessee:

RENSON TRANSPORT LTD
14 SEDGEGRASS WAY
BRAMPTON ON L7R 3C9

Registered Owner:

CWB NATIONAL LEASING INC.
1525 BUFFALO PLACE (3197371)
WINNIPEG MB R3T1L9

Indebtedness Owed:

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

Outstanding Invoice	$	169.50	(incl. HST)
Outstanding Invoice	$	615.85	(incl. HST)
Outstanding Invoice	$	113.00	(incl. HST)
Outstanding Invoice	$	113.00	(incl. HST)
Outstanding Invoice	$	135.60	(incl. HST)
Outstanding Invoice	$	226.00	(incl. HST)
Outstanding Invoice	$	135.60	(incl. HST)
Outstanding Invoice	$	440.70	(incl. HST)
Outstanding Invoice	$	389.85	(incl. HST)
Outstanding Invoice	$	271.20	(incl. HST)
Outstanding Invoice	$	67.80	(incl. HST)
Outstanding Invoice	$	113.00	(incl. HST)
Outstanding Invoice	$	101.70	(incl. HST)
Outstanding Invoice	$	644.10	(incl. HST)
Outstanding Invoice	$	1090.45	(incl. HST)
Outstanding Invoice	$	135.60	(incl. HST)
Outstanding Invoice	$	1356.00	(incl. HST)

Outstanding Invoice	$	203.40	(incl. HST)
Outstanding Invoice	$	113.00	(incl. HST)
Outstanding Invoice	$	135.60	(incl. HST)
Lien Registration Fee	$	949.20	(incl. HST)
Storage (150/day)	$	10170.00	(incl. HST)
Legal Charges	$	791.00	(incl. HST)
Courier Charge	$	271.20	(incl. HST)
Total	**$**	**18752.35**	**(incl. HST)**

Additional storage costs of $150.00 per day (plus HST) will continue to accrue from December 31, 2024, to January 15, 2025, totaling an estimated $2,250 (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 January 15, 2025. 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 January 15, 2025, 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

CWB NATIONAL LEASING INC.
1525 BUFFALO PLACE (3197371) WINNIPEG MB R3T1L9

RENSON TRANSPORT LTD.
1191 EGLINTON AVE E. MISSISSAUGA ON L4W1K6

2438231 ONTARIO INC.
130 DELTA PARK BLVD. BRAMPTON ON L6T5E7

BVD EQUIPMENT FINANCE INC.
8177 TORBRAM RD BRAMPTON ON L6T5C5

BVD PETROLEUM
130 DELTA PARK BLVD. BRAMPTON ON L6T5E7

POPULAR TIRE SALES & SERVICE INC
1137 LORIMAR DR MISSISSUAGA ON L5S 1M5

Tracking number:

RN854861402CA

Delivered
Shipping service: Lettermail
Sender: Unavailable
Delivery standard: Jan. 10

Latest updates

Date	Time	Location	Progress	Post office
Jan. 9	1:08 pm		Signature available	
Jan. 9	1:08 pm	WINNIPEG,MB	Delivered	
Jan. 9	9:06 am	WINNIPEG,MB	Out for delivery	
Jan. 8	7:05 am	WINNIPEG,MB	Item processed	
Jan. 6	4:32 pm	ORANGEVILLE,ON	Item accepted at the Post Office	

Features and options
Signature Required

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CANADA POST POSTES CANADA

Tracking number:

RN854860906CA

Delivered
Shipping service: Lettermail
Sender: Unavailable
Delivery standard: Dec. 30, 2024
Reason for delivery standard date change: Major incident occurred beyond Canada Post's control resulting in a delay

Latest updates

Date	Time	Location	Progress	Post office
Dec. 24, 2024	11:21 am		Signature available	
Dec. 24, 2024	11:21 am	BRAMPTON,ON	Delivered	
Dec. 24, 2024	9:31 am	BRAMPTON,ON	Item out for delivery	
Dec. 24, 2024	3:11 am		Item processed	
Dec. 23, 2024	9 am	Ca	Delivery may be delayed due to labour disruption	
Dec. 20, 2024	9:01 pm	ORANGEVILLE,ON	Item accepted at the Post Office	

Features and options
Signature Required

© 2024 Canada Post Corporation

Tracking number:

RN854860954CA

Delivered
Shipping service: Lettermail
Sender: Unavailable
Delivery standard: Dec. 30, 2024
Reason for delivery standard date change: Major incident occurred beyond Canada Post's control resulting in a delay

Latest updates

Date	Time	Location	Progress	Post office
Dec. 24, 2024	11:36 am		Signature available	
Dec. 24, 2024	11:36 am	BRAMPTON,ON	Delivered	
Dec. 24, 2024	3:11 am		Item processed	
Dec. 23, 2024	9 am	Ca	Delivery may be delayed due to labour disruption	
Dec. 20, 2024	9:01 pm	ORANGEVILLE,ON	Item accepted at the Post Office	

Features and options
Signature Required

© 2024 Canada Post Corporation

Tracking number:

RN854860945CA

Delivered
Shipping service: Lettermail
Sender: Unavailable
Delivery standard: Dec. 30, 2024
Reason for delivery standard date change: Major incident occurred beyond Canada Post's control resulting in a delay

Latest updates

Date	Time	Location	Progress	Post office
Dec. 24, 2024	11:21 am		Signature available	
Dec. 24, 2024	11:21 am	BRAMPTON,ON	Delivered	
Dec. 24, 2024	9:31 am	BRAMPTON,ON	Item out for delivery	
Dec. 24, 2024	3:11 am		Item processed	
Dec. 23, 2024	9 am	Ca	Delivery may be delayed due to labour disruption	
Dec. 23, 2024	1:44 am		Item processed	
Dec. 20, 2024	9:01 pm	ORANGEVILLE,ON	Item accepted at the Post Office	

Features and options
Signature Required

© 2024 Canada Post Corporation

Tracking number:

RN854861005CA

Delivered
Shipping service: Lettermail
Sender: Unavailable
Delivery standard: Dec. 30, 2024
Reason for delivery standard date change: Major incident occurred beyond Canada Post's control resulting in a delay

Latest updates

Date	Time	Location	Progress	Post office
Dec. 24, 2024	11:45 am		Signature available	
Dec. 24, 2024	11:45 am	BRAMPTON,ON	Delivered	
Dec. 24, 2024	11:20 am	BRAMPTON,ON	Item out for delivery	
Dec. 24, 2024	3:39 am	BRAMPTON,ON	Item processed	
Dec. 23, 2024	9 am	Ca	Delivery may be delayed due to labour disruption	
Dec. 23, 2024	3:04 am		Item processed	
Dec. 20, 2024	9 pm	ORANGEVILLE,ON	Item accepted at the Post Office	

Features and options
Signature Required

© 2024 Canada Post Corporation

CANADA POST / POSTES CANADA

Tracking number:

RN854860897CA

Delivered
Shipping service: Lettermail
Sender: Unavailable
Delivery standard: Dec. 31, 2024
Reason for delivery standard date change: Major incident occurred beyond Canada Post's control resulting in a delay

Latest updates

Date	Time	Location	Progress	Post office
Dec. 30, 2024	12:10 pm		Signature available	
Dec. 30, 2024	12:10 pm	BRAMPTON,ON	Delivered	
Dec. 30, 2024	8:06 am	BRAMPTON,ON	Item out for delivery	
Dec. 30, 2024	7:02 am	BRAMPTON,ON	Item processed	
Dec. 30, 2024	2:31 am	BRAMPTON,ON	Item arrived	
Dec. 30, 2024	1:54 am	MISSISSAUGA,ON	Item departed	
Dec. 27, 2024	8:58 pm	MISSISSAUGA,ON	Item processed	
Dec. 25, 2024	12:04 am		Expected delivery date updated	
Dec. 23, 2024	11:30 am	BURLINGTON,ON	Customer addressing error found; attempting to correct. Possible delay	
Dec. 23, 2024	10:43 am	BURLINGTON,ON	Item re-routed due to processing error; Possible delay	
Dec. 23, 2024	10:42 am	BURLINGTON,ON	Item out for delivery	
Dec. 23, 2024	9 am	Ca	Delivery may be delayed due to labour disruption	
Dec. 23, 2024	7:10 am	BURLINGTON,ON	Item processed	
Dec. 20, 2024	9:01 pm	ORANGEVILLE,ON	Item accepted at the Post Office	

Features and options
Signature Required

© 2024 Canada Post Corporation

Tracking number:

RN854860937CA

Delivered
Shipping service: Lettermail
Sender: Unavailable
Delivery standard: Dec. 30, 2024
Reason for delivery standard date change: Major incident occurred beyond Canada Post's control resulting in a delay

Latest updates

Date	Time	Location	Progress	Post office
Dec. 31, 2024	1:37 pm		Signature available	
Dec. 31, 2024	1:37 pm	BRAMPTON,ON	The item was successfully returned to the sender.	
Dec. 31, 2024	9:16 am	BRAMPTON,ON	The item being returned to the sender went out for delivery.	
Dec. 31, 2024	2:24 am	BRAMPTON,ON	Item processed	
Dec. 30, 2024	5:23 pm	MISSISSAUGA,ON	Item processed	
Dec. 24, 2024	10:44 am	MISSISSAUGA,ON	Item re-routed due to processing error; Possible delay	
Dec. 23, 2024	5:52 pm	MISSISSAUGA,ON	Recipient not located at address provided. Item being returned to sender.	
Dec. 23, 2024	1:05 pm	MISSISSAUGA,ON	Item refused by recipient. Item being returned to sender	
Dec. 23, 2024	11:07 am	MISSISSAUGA,ON	Item out for delivery	
Dec. 23, 2024	9 am	Ca	Delivery may be delayed due to labour disruption	
Dec. 23, 2024	7:37 am	MISSISSAUGA,ON	Item processed	
Dec. 20, 2024	9:01 pm	ORANGEVILLE,ON	Item accepted at the Post Office	

Features and options
Signature Required

© 2024 Canada Post Corporation

S&S TRUCK AND TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2024-12-14	9167
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
60	Storage charges@150/day	150.00	9,000.00
	Lien Registeration	840.00	840.00
	Legal charges	700.00	700.00
	Courier charges	240.00	240.00
	HST (ON) on sales	13.00%	1,401.40

SUBTOTAL	$10,780.00
HST (ON) @13.0% Total Tax	$1,401.40
TOTAL	$12,181.40

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 &TRAILER SERVICES LTD. In addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or S & S TRUCK AND TRAILER SERVICES LTD a lien for unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle has remained in the possession of S & S TRUCK AND TRAILER SERVICES LTD.I acknowledge the right of sale and retention under part 1 of repair and storage lien act of ontario on vehicle $150/day.I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO THE CONDITIONS ABOVE.

SIGNATURE _____

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-03-27	5098

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	957710
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
2.5	Replaced Hanger Bearing	60.00	150.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

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

Date	Invoice #
2023-05-19	5417
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	997736
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
	Annual Inspection	65.00	65.00
3	Replaced Rear Axle Both Shocks	60.00	180.00
3	Replaced Middle Axle Both Shocks	60.00	180.00
2	Replaced Dozer Coolant Lines	60.00	120.00
	Secure Mud Flap	0.00	0.00
	Fixed Reflector Tape	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 $615.85

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 #
2023-06-15	5577
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1017185
VIN	4V4NC9EH6LN242061

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 & 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 #
2023-06-17	5586
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1017185
VIN	4V4NC9EH6LN242061

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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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 #
2023-08-05	5829
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1051237
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
2	Coolant Reservior Change + Both Line	60.00	120.00

HST (ON) @13.0%	Sales Tax Summary
Total Tax	
Total	$135.60

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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

Date	Invoice #
2023-09-12	6076
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1077183
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
	Software Programming	100.00	100.00
	Diagnosis The Power Lose And Starting Issue	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $226.00

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Invoice

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

Date	Invoice #
2023-10-19	6259
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA77100	VOLVO	VVN	2020

UNIT	676
KM	1107328
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
2	Replaced Truck Seven Pin Plug Both Side. Replaced Truck Seven Plug. Removed The Deaf Bumper And Refitted	60.00	120.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $135.60

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

Date	Invoice #
2023-10-24	6288

Renson Transport Ltd

UNIT	676
KM	1108879
VIN	4V4NC9EH6LN242061

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

Qty	Description	Rate	Amount
4	Fixed The Issue Of Engine Derate And Replaced Venturi Line And Repair Harness	60.00	240.00
2.5	Replaced DELTA Sensor And Coolant Lines	60.00	150.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $440.70

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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

Date	Invoice #
2023 11 29	6499
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1134330
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
	PM	65.00	65.00
1.5	Replaced Air Dryer	60.00	90.00
1.5	Replaced Air Manifold	60.00	90.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $389.85

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

Date	Invoice #
2024-01-11	6792
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1158119
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
4	Replaced Coolant Supply Lines From Front to Dozer	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

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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

Date	Invoice #
2024-01-20	6851
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1163336
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
	Fixed The Washer Fluid Motor , Replaced Supply Line	60.00	60.00

HST (ON) @13.0%	
Total Tax	
Sales Tax Summary	
Total	$67.80

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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 #
2024-03-12	7216
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA14215	VOLVO	VVN	2020

UNIT	676
KM	1193901
VIN	4V4NC9EH6LN242061

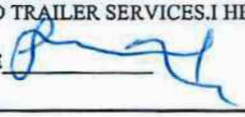
Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $113.00

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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 #
2024-04-24	7482
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1235005
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
1.5	Front Blower Motor Change	60.00	90.00

HST (ON) @13.0%	
Total Tax	

Sales Tax Summary

Total $101.70

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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

Date	Invoice #
2024-05-17	7596

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1250070
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
4	Replaced Air to Air	60.00	240.00
3.5	Replaced Passenger Side Front Axle Wheel Seal , Bearing And Hub Cap	60.00	210.00
2	Replaced Rear Axle Both Brake And Drum	60.00	120.00
	Wheel torque 450lbs	0.00	0.00
	Grease Job	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $644.10

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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 #
2024-06-01	7684
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	125711
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
	Annual Inspection	65.00	65.00
4	Replaced Driver Side Middle Axle Wheel Seal, Brake Drum And Bearing	60.00	240.00
4	Replaced Front Axle Wheel Seal , Bearing And Hub Cap	60.00	240.00
2	Replaced Passenger Side Middle Axle Brake And Drum	60.00	120.00
2	Replaced Both Torque Rod	60.00	120.00
1.5	Replaced Rear Both Mud Flap Hanger And Mud Flap	60.00	90.00
1.5	Replaced Both Utility Light	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
	Wheel torque 450lbs	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $1,090.45

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SIGNATURE _____

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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 #
2024-07-27	8011
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1298488
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
2	Replaced middle diff input shalet U- joint	60.00	120.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $135.60

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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 #
2024-08-09	8086

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1302130
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
12	Removed transmission and refitted after repair and clutch replaced	60.00	720.00
8	Removed EGR and refittted after cleaning	60.00	480.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $1,356.00

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SIGNATURE

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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 #
2024-08-30	8208
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1319734
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
3	Replaced starter motor	60.00	180.00

HST (ON) @13.0%	
Total Tax	
Sales Tax Summary	
Total	$203.40

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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 #
2024-09-07	8242
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1324073
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
	Brake adjust	0.00	0.00
	Greasing	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

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 & 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 #
2024-09-14	8274
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA12646	VOLVO	VVN	2020

UNIT	676
KM	1328498
VIN	4V4NC9EH6LN242061

Qty	Description	Rate	Amount
2	Replaced both hood lock	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 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

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 4V4NC9EH6LN242061

YEAR 2020

MAKE VOLVO

MODEL VVN

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

Thank You

S&S Truck Trailer Services

AUTHORIZATION

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

CUSTOMER SIGNATURE _____ DATE 24-OCT-2024

V.I.N: 4V4NC9EH0KN192885

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

Office Use Only / À l'usage du bureau
Office No.
Issue Date
Stock Issued

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

UNLADED

V.I.N. / N.I.V.	4V4NC9EH0RN192885	R.I.N. / N.I.T.	197118373		
MAKE / MARQUE	VOLV	MODEL / MODÈLE	VNL	YEAR / ANNÉE	18
CYL	POWER / CARBURANT	COLOUR / COULEUR	WHI	VEH.WT. / POIDS	08346 kg
AXLES / ESSIEUX	3	S.I.C./S.S.C. NO. / N° DE C.I.S./C.S.		BODY TYPE / TYPE DE CARROSSERIE	

NAME / NOM: 5 & S TRUCK & TRAILERS SERVICES LTD

ADDRESS / ADRESSE: 86 OCEAN RIDGE DR

BRAMPTON, ONTARIO L6R3L5

FOLD HERE / PLIER ICI

MAILING ADDRESS / ADRESSE POSTALE

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
681-3701	25 01 10	01333729

Minister of Transportation / Ministre des Transports

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.

Detach here / Détachez ici

Ontario ********** — PLATE / PLAQUE

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

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

UNPLATED

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

NAME / NOM

ADDRESS / ADRESSE

FOLD HERE / PLIER ICI

MAILING ADDRESS / ADRESSE POSTALE

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
		01333729

SIGNATURE

Minister of Transport / Ministre des Trans

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 l 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

and correct. *J'atteste par la présente que les renseignements fournis sont exacts et complets.*

Signature _____ Date _____

rsonal Information is collected on this form under authority of the Ontario *Retail Sales Act*, R.S.O. 1990, c. R.31 (as amended) and may be used to confirm if the vehicle nsfer qualifies for a retail sales tax exemption. Questions about this collection should be cted to: Ministry of Finance, 33 King Street West, PO Box 623, Oshawa ON L1H 8H7 6 ONT-TAXS (1 866 668-8297).

Les renseignements personnels sont recueillis sur ce formulaire en vertu de la Loi sur la taxe de vente au détail de l'Ontario, L.R.O. 1990, chap. R.31 (dans sa version modifiée) et pourraient servir à confirmer si le transfert de véhicule donne droit à une exemption de la taxe de vente au détail. Toute question concernant la collecte de ces renseignements doit être adressée à la Direction Ministère des Finances, 33 rue King Ouest, CP 623, Oshawa ON L1H 8H7 1 866 ONT-TAXS (1 866 668-8297).

(2019/08) © Queen's Printer for Ontario, 2019 / © Imprimeur de la Reine pour l'Ontario, 2019

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

AFFIDAVIT OF S&S Truck and Trailer Services Ltd

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

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

On Dec 31, 2024, I conduct a Notice of Intent to SALE a:

2019 VOLVO VNL
(Year, Make, Model)

4V4NC9EH0KN192885
(Vin)

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

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

As of Jan 15, 2024, the day following deadline for redemption AND to this day no party notified by the Bailiff as required by law has redeemed the unit. As of Jan 15, 2025 the letter of payout has been sent and delivered to the registered owner,

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

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

SWORN BEFORE ME in the City OF Mississauga.

ON THIS 15 DAY OF January, 2025

Dated: December 31, 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:

2019 VOLVO VVN 4V4NC9EH0KN192885

Parties Concerned:

Registered Lessee:

RENSON TRANSPORT LTD.
14 SEDGEGRASS WAY,
BRAMPTON, ON L6R 3C9

Registered Owner:

VFS CANADA INC
238 WELLINGTON ST E SUITE 300
AURORA, ON L4G 1J5

Indebtedness Owed:

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

Outstanding Invoice	$	316.40 (incl. HST)
Outstanding Invoice	$	135.60 (incl. HST)
Outstanding Invoice	$	203.40 (incl. HST)
Outstanding Invoice	$	20.340 (incl. HST)
Outstanding Invoice	$	67.80 (incl. HST)
Outstanding Invoice	$	395.50 (incl. HST)
Outstanding Invoice	$	67.80 (incl. HST)
Outstanding Invoice	$	67.80 (incl. HST)
Outstanding Invoice	$	113.00 (incl. HST)
Outstanding Invoice	$	169.50 (incl. HST)
Outstanding Invoice	$	203.40 (incl. HST)
Outstanding Invoice	$	271.20 (incl. HST)
Outstanding Invoice	$	316.40 (incl. HST)
Outstanding Invoice	$	920.95 (incl. HST)
Outstanding Invoice	$	135.60 (incl. HST)

Outstanding Invoice	$	1740.20 (incl. HST)
Outstanding Invoice	$	1966.20 (incl. HST)
Outstanding Invoice	$	395.50 (incl. HST)
Outstanding Invoice	$	316.40 (incl. HST)
Outstanding Invoice	$	587.60 (incl. HST)
Outstanding Invoice	$	474.60 (incl. HST)
Outstanding Invoice	$	2288.25 (incl. HST)
Outstanding Invoice	$	6915.60 (incl. HST)
Lien Registration Fee	$	1039.60 (incl. HST)
Storage (150/day)	$	10170.00 (incl. HST)
Legal Charges	$	791.00 (incl. HST)
Courier Charge	$	180.80 (incl. HST)
Total	$	**30270.44 (incl. HST)**

Additional storage costs of $150.00 per day (plus HST) will continue to accrue from December 31, 2024, to January 15, 2025, totaling an estimated $2,250 (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 January 15, 2025. 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 January 15, 2025, 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

VFS Canada Inc
238 Wellington St E Suite 300
Aurora, On L4G 1J5

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

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

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

Tracking number:

RN854861420CA

Delivered
Shipping service: Lettermail
Sender: Unavailable
Delivery standard: Jan. 8

Latest updates

Date	Time	Location	Progress	Post office
Jan. 8	10:59 am		Signature available	
Jan. 8	10:59 am	NEWMARKET,ON	Delivered	
Jan. 8	10:23 am	NEWMARKET,ON	Item out for delivery	
Jan. 8	5:16 am	NEWMARKET,ON	Item processed	
Jan. 6	4:32 pm	ORANGEVILLE,ON	Item accepted at the Post Office	

Features and options
Signature Required

© 2024 Canada Post Corporation

Tracking number:

RN854860954CA

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

Latest updates

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

Features and options
Signature Required

© 2024 Canada Post Corporation

Tracking number:

RN854860897CA

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

Latest updates

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

Features and options
Signature Required

© 2024 Canada Post Corporation

S&S

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 4V4NC9EH0KN192885

YEAR 2019

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 24-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

7

Date	Invoice #
2023-11-15	6415

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
3	Steering Axle Passenger Side Wheel Seal Change	60.00	180.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $316.40

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

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-05-25	5446
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1120165
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
2	Diagnosis The Coolant Leakage Issue And Found Leakage From Radiator Top Line. Drain Whole Coolant And Replaced The Line. Refill The Coolant.	60.00	120.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $135.60

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.

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-05-30	5476
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	697781
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
3	Replaced Coolant Thermostate And Fixed Coolant Leakage. Add Coolant Fixed The Startor Wiring	60.00 0.00	180.00 0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

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

Date	Invoice #
2023-07-05	5679
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1145033
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
3	Replaced Startor Motor	60.00	180.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

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

Date	Invoice #
2023-05-12	5358
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1105656
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
	Air Compressor Line And Fitting Change	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 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 #
2023-07-08	5697

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	192885
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
	Replaced Batteries Service Call	350.00	350.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $395.50

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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 #
2024-06-05	7705
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1345417
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
	Replaced Both Diesel Tank Breather And Divider	60.00	60.00
	Brake Adjust	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

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 #
2024-10-17	8473
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1424804
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
	Replaced turbo to exhaust line clamp and gasket	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 #
2024-07-08	7885
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1336719
VIN	4V4NC9EH0KN192885

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

Date	Invoice #
2024-01-08	6766
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1251644
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
2.5	Replaced Washer Fluid Tank And Washer Line Connector	60.00	150.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $169.50

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

Date	Invoice #
2024-06-07	7716
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1346643
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
2	Replaced Coolant Lines	60.00	120.00
	Secure Axle Air Bag Mounting	60.00	60.00
	Fixed Air Leakage	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $203.40

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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 #
2024-01-27	6906
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1264714
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
4	Replaced Coolant Line From Front To Dozer Valve	60.00	240.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $271.20

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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 #
2024-03-28	7326
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1301546
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
3	Replaced CCV With Mounting Gasket	60.00	180.00
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $316.40

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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 #
2024-07-31	8043
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1383943
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
	Annual Inspection	65.00	65.00
2	Replaced all top ID light	60.00	120.00
8	Replaced fan clutch	60.00	480.00
	Replaced hub cap	30.00	30.00
	Replaced R/A Tail light	0.00	0.00
	Fixed air leak	0.00	0.00
2	Replaced drag link	60.00	120.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $920.95

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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

Date	Invoice #
2023-05-25	5446
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1120165
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
2	Diagnosis The Coolant Leakage Issue And Found Leakage From Radiator Top Line. Drain Whole Coolant And Replaced The Line. Refill The Coolant.	60.00	120.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $135.60

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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 #
2023-04-15	5207
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1094521
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
16	Replaced 3/4/6 Injactor	60.00	960.00
3	E.P.R.V Decate	60.00	180.00
	Programming	300.00	300.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $1,740.20

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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 #
2023-09-02	6024
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1165069
VIN	4V4NC9EH0KN192885

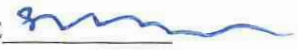
Qty	Description	Rate	Amount
9	EGR Cooler Replaced	60.00	540.00
8	DPF Cleaning	60.00	480.00
6	Replaced Injector number 2	60.00	360.00
3	Replaced Transmission Harness	60.00	180.00
3	Repair Harness	60.00	180.00
	Programming	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $1,966.20

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

Date	Invoice #
2023-07-08	5697
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	192885
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
	Replaced Batteries Service Call	350.00	350.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $395.50

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

Date	Invoice #
2023-11-15	6415
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
3	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
	Steering Axle Passenger Side Wheel Seal Change	60.00	180.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $316.40

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

Date	Invoice #
2023-07-10	5701
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1147280
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
	Engine Oil Change	100.00	100.00
3	Replaced Air Dryer	60.00	180.00
2	Replaced Rear Axle Both Brake And Drum	60.00	120.00
2	Replaced Middle Axle Both Brake And Drum	60.00	120.00
	Wheel Torque	0.00	0.00
	Light check up , Grease Job , Brake Adjust , Tire Pressure Check	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $587.60

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

Date	Invoice #
2023-09-22	6135
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1181801
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
4	Replaced Coolant Lines From Front To Dozer Valve	60.00	240.00
2	Replaced Bunked Coolant Lines	60.00	120.00
	Replaced Transmission Oil	60.00	60.00
	Replaced Coolant Filter	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $474.60

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.

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-07-29	5780
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1159181
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
	Windshield Change	280.00	280.00
4	Replaced Rear Axle 4 Shocks	60.00	240.00
4	Repplaced Rear Axle All 4 Air Spring	60.00	240.00
4	Front Bumper Install Fog light	60.00	240.00
3	Steering Axle Passenger Side S-Cam Bushing Change + Slack	60.00	180.00
3	Driver Side Steering Axle Wheel Seal Changed	60.00	180.00
2	Steering Axle Both Shock Changed	60.00	120.00
2	Steering Axle Both Brake + Drum Changed	60.00	120.00
2	Both Diff. Oil Change	60.00	120.00
2	Muffler Fix	60.00	120.00
	Annual Inspection	65.00	65.00
	Transmission Oil Change	60.00	60.00
	Both Utility Light Install	60.00	60.00
	Wheel torque 450lbs	0.00	0.00
	Brake Adjust	0.00	0.00
	Light Check Up	0.00	0.00
	Tire Pressure Check Up	0.00	0.00
	Grease Job	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $2,288.25

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

SIGNATURE 

S&S TRUCK & 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 #
2024-10-01	8404
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1415388
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
14	Removed transmission and refitted after repair	60.00	840.00
	Transmission repair	5,280.00	5,280.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $6,915.60

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.

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-05-30	5476

Renson Transport Ltd

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	697781
VIN	4V4NC9EH0KN192885

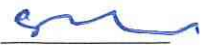
Qty	Description	Rate	Amount
3	Replaced Coolant Thermostate And Fixed Coolant Leakage. Add Coolant	60.00	180.00
	Fixed The Startor Wiring	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

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

Date	Invoice #
2023-07-05	5679
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	VOLVO	VVN	2019

UNIT	646
KM	1145033
VIN	4V4NC9EH0KN192885

Qty	Description	Rate	Amount
3	Replaced Startor Motor	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 AND TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
12/14/2024	9154

Renson Transport Ltd

UNIT	646
KM	
VIN	4V4NC9EH0KN192885

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
6220PY	vvn	VOLVO	2019

Qty	Description	Rate	Amount
60	Storage fee@150/day	150.00	9,000.00
	Lien registeration fee	919.47	919.47
	Legal charges	700.00	700.00
	Courier charges	160.00	160.00
	HST (ON) on sales	13.00%	1,401.33

SUBTOTAL	$10,779.47
HST (ON) @13.0% Total Tax	$1,401.33
TOTAL	$12,180.80

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

SIGNATURE _____

V.I.N: 4V4NC9EH6KN192888

Ontario

Ministry of Finance
Retail Sales Tax

Ministère des Finances
Taxe de vente au détail

Exemption Declaration
Specified Vehicle Transfer
Déclaration d'

:hange of address / :hangement d'adresse

/ou are required by law ɔ notify the ministry of ransportation within six days f changing your address. Vous êtes tenu par la loi l'aviser le ministère des ransports 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

Office Use Only / À l'usage du bureau
Office No.
Issue Date
Stock Issued

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.: 4V4NC9EH6KN192888 — R.I.N. N.I.T.: 197118373

MAKE / MARQUE: VOLV — MODEL / MODÈLE: VNL — YEAR / ANNÉE: VNL — BODY TYPE / TYPE DE CARROSSERIE

CYL. — POWER / CARBURANT — COLOUR / COULEUR: WHI — VEH.WT. / POIDS: 08346 kg

AXLES / ESSIEUX: 3 — S.I.C./S.S.C. NO. / N° DE C.I.S./C.S.

NAME / NOM: S & S TRUCK & TRAILERS SERVICES LTD

ADDRESS / ADRESSE: 86 OCEAN RIDGE DR
BRAMPTON, ONTARIO L6R3L5

FOLD HERE / PLIER ICI

MAILING ADDRESS / ADRESSE POSTALE

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
081-3/ON	25 01 16	O1333734

Minister of Transportation
Ministre des Transports

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.

Detach here / Détachez ici

Ontario — PLATE PLAQUE **********

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

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

UNPLATED

V.I.N. N.I.V.: ********** — R.I.N. N.I.T.: **********

MAKE / MARQUE — MODEL / MODÈLE — YEAR / ANNÉE

VALTAG NO. / N° DE VALIDATION — EXPIRY DATE / DATE D'EXPIRATION

CODE — REG. GROSS WT. / POIDS BRUT ENR. kg

NAME / NOM

ADDRESS / ADRESSE

FOLD HERE / PLIER ICI

MAILING ADDRESS / ADRESSE POSTALE

OFFICE / BUREAU	EFF. DATE / EN VIGUEUR	PERMIT NO. / N° DE CERTIFICAT
		O1333734

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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0373 (2019/08) © Queen's Printer for Ontario, 2019 / © Imprimeur de la Reine pour l'Ontario, 2019

question concernant la collecte de ces renseignements doit être adressée à la Direction Ministère des Finances, 33 rue King Ouest, CP 623, Oshawa ON L1H 8H7 1 866 ONT-TAXS (1 866 668-8297).

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

AFFIDAVIT OF S&S Truck and Trailer Services Ltd

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

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

On Dec 31, 2024, I conduct a Notice of Intent to SALE a:

2019 VOLVO VNL
(Year, Make, Model)

4V4NC9EH6KN192888
(Vin)

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

Northpoint commercial finance. The debtor has not paid our shop invoices.

As of Jan 15, 2025, the day following deadline for redemption AND to this day no party notified by the Bailiff as required by law has redeemed the unit. As of Jan 15, 2025 the letter of payout has been sent and delivered to the registered owner,

Northpoint commercial finance. NO reply has been received, to date.

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

SWORN BEFORE ME in the City OF Mississauga.

ON THIS 15 DAY OF January, 2025

Dated: December 31, 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:

2019 VOLVO VVN 4V4NC9EH6KN192888

Parties Concerned:

Registered Lessee:

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

Registered Owner:

Northpoint Commercial Finance
5035 South Service Road Suite 300
Burlington, ON L7L 6M9

Indebtedness Owed:

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

Outstanding Invoice	$	339.00 (incl. HST)
Outstanding Invoice	$	113.00 (incl. HST)
Outstanding Invoice	$	113.00 (incl. HST)
Outstanding Invoice	$	203.40 (incl. HST)
Outstanding Invoice	$	67.80 (incl. HST)
Outstanding Invoice	$	67.80 (incl. HST)
Outstanding Invoice	$	67.80 (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	$	113.00 (incl. HST)
Outstanding Invoice	$	135.60 (incl. HST)
Outstanding Invoice	$	135.60 (incl. HST)

Outstanding Invoice	$	271.20 (incl. HST)
Outstanding Invoice	$	271.20 (incl. HST)
Outstanding Invoice	$	751.45 (incl. HST)
Outstanding Invoice	$	1734.55 (incl. HST)
Outstanding Invoice	$	2032.77 (incl. HST)
Outstanding Invoice	$	1480.30 (incl. HST)
Outstanding Invoice	$	203.40 (incl. HST)
Outstanding Invoice	$	339.00 (incl. HST)
Outstanding Invoice	$	723.20 (incl. HST)
Outstanding Invoice	$	1389.90 (incl. HST)
Lien Registration Fee	$	1130.00 (incl. HST)
Storage (150/day)	$	10170.00 (incl. HST)
Legal Charges	$	791.00 (incl. HST)
Courier Charge	$	226.00 (incl. HST)
Total	**$**	**23288.07 (incl. HST)**

Additional storage costs of $150.00 per day (plus HST) will continue to accrue from December 31, 2024, to January 15, 2025, totaling an estimated $2,250 (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 January 15, 2025. 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 January 15, 2025, 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

Northpoint Commercial Finance
5035 South Service Road Suite 300
Burlington, ON L7L 6M9

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

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

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

2814905 Ontario Ltd. O/A Milestone Collision
7120 Tranmere Dr
Mississauga, ON L5S 1L9

CANADA POST / POSTES CANADA

Tracking number:

RN854861416CA

Delivered
Shipping service: Lettermail
Sender: Unavailable
Delivery standard: Jan. 9

Latest updates

Date	Time	Location	Progress	Post office
Jan. 7	11:18 am		Signature available	
Jan. 7	11:18 am	BURLINGTON,ON	Delivered	
Jan. 7	10:48 am	BURLINGTON,ON	Item out for delivery	
Jan. 7	7:48 am	BURLINGTON,ON	Item processed	
Jan. 6	4:32 pm	ORANGEVILLE,ON	Item accepted at the Post Office	

Features and options
Signature Required

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CANADA POSTES
POST CANADA

Tracking number:

RN854860954CA

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

Latest updates

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

Features and options
Signature Required

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CANADA POST POSTES CANADA

Tracking number:

RN854860906CA

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

Latest updates

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

Features and options
Signature Required

© 2024 Canada Post Corporation

CANADA POST POSTES CANADA

Tracking number:

RN854860945CA

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

Latest updates

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

Features and options
Signature Required

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