CANADA POST POSTES CANADA

Tracking number:

RN854861022CA

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	10:22 am	BRAMPTON,ON	Item out for delivery	
Dec. 24	3:40 am	BRAMPTON,ON	Item processed	
Dec. 23	9 am	Ca	Delivery may be delayed due to labour disruption	
Dec. 23	3:04 am		Item processed	
Dec. 20	9 pm	ORANGEVILLE,ON	Item accepted at the Post Office	

Features and options
Signature Required

© 2024 Canada Post Corporation

CANADA POSTES POST CANADA

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 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	9164
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	vvn	VOLVO	2019

UNIT	652
KM	
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
60	Storage charges@150/day	150.00	9,000.00
	Lien registeration	1,000.00	1,000.00
	Legal charges	700.00	700.00
	Courier charges	200.00	200.00
	HST (ON) on sales	13.00%	1,417.00

SUBTOTAL	$10,900.00
HST (ON) @13.0% Total Tax	$1,417.00
TOTAL	$12,317.00

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

SIGNATURE _____

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

10

Date	Invoice #
2023-03-11	5006
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	931703
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
2	Replaced 7 Wire + 7 Wire Holder Truck Side	60.00	120.00
3	Diagnosis The issue Of trailer Light not Working And Fixed It	60.00	180.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

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 #
2023-10-16	6244
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	107192
VIN	4V4NC9EH6KN192888

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

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 #
2023-07-06	5684
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1006865
VIN	4V4NC9EH6KN192888

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

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 #
2023-06-28	5641
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1002068
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
3	Replaced Startor Motor	60.00	180.00
	Replaced Compressor Fitting	0.00	0.00
	Fixed Quarter Fender	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 #
2023-12-20	6664
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1125402
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
	Fixed The Starting Issue. Secure And Tightened The Starter Line And Clean The Batteries	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 #
2023-08-05	5834
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1028087
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
	Replaced Batteries	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 #
2023-05-30	5481
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	979977
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
	Fix Driver Side Cab Signal And Red line Galnd Hand	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 #
2024-05-11	7557
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1220620
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
	Fixed Air LEakage From Air Dryer , Replaced Fittings	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 #
2024-03-19	7261
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	118394
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
	Replaced Wiper Motor	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 #
2024-03-09	7201
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1177206
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
	Replaced Wiper Motor	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 #
2024-05-24	7635
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1227644
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
1.5	Replaced Air Dryer	60.00	90.00

	Sales Tax Summary
HST (ON) @13.0%	
Total Tax	
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 #
2024-04-08	7395
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1196840
VIN	4V4NC9EH6KN192888

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

HST (ON) @13.0%	**Sales Tax Summary**
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 #
2024-08-15	8071
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1285940
VIN	4V4NC9EH6KN192888

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

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 #
2023-01-10	4665
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	892417
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
7	D.P.F Filter Remove, Cleaned And Installed	60.00	420.00
11	E.G.R Cooler - Remove , Clean And Installed	60.00	660.00
	Top Set	350.00	350.00
	D.P.F Clamp Kit	368.91	368.91

HST (ON) @13.0%	**Sales Tax Summary**
Total Tax	
Total	$2,032.77

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 #
2024-01-13	6809
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1135611
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
2	Replaced Both Side Hood Lock Complete Set	60.00	120.00
	Replaced Wiper	0.00	0.00

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 #
2024-08-27	8185
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	802883
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
2	Replaced hood both wire	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 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 #
2024-02-13	7039
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1158894
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
2	Replaced Defuser Flex Line	60.00	120.00
2	Replaced Rear Axle Both Side Brake And Drum	60.00	120.00
	Grease Job	0.00	0.00
	Wheel torque 450lbs	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $271.20

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

SIGNATURE

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 #
2024-02-13	7030
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1158894
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
2	Replaced Rear Axle Both Brake And Drum	60.00	120.00
2	Exhaust Flex Line Change	60.00	120.00
	Air Filter Change + Cab Filter	0.00	0.00
	Grease Job	0.00	0.00
	Wheel torque 450lbs	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $271.20

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

SIGNATURE

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 #
2024-07-31	8036
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1274408
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
	Annual Inspection	65.00	65.00
2	Replaced F/A both brakes and drum	60.00	120.00
3	D/S Middle axel brake drum and wheel seal	60.00	180.00
	D/S F/A hub cap	30.00	30.00
	Secure air line	0.00	0.00
	Fixed air leaks	0.00	0.00
	Replaced wiper blade	0.00	0.00
4	Replaced R/A all 4 tires with 722	60.00	240.00
	Replaced F/A tire wth 734	30.00	30.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $751.45

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

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	5788
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1023407
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
3	Replaced Driver Side Rear Axle Seal	60.00	180.00
2.5	Replaced Coolant Line	60.00	150.00
2	Replaced Middle Axle Both PiggyBack	60.00	120.00
2	Replaced Rear Axle Both PiggyBack	60.00	120.00
2	Replaced Middle Axle Both Slack	60.00	120.00
2	Replaced Rear Axle Both Slack	60.00	120.00
2	Replaced Middle Axle Both Air Bag	60.00	120.00
2	Replaced Rear Axle Both Air Bag	60.00	120.00
2	Replaced Middle Axle Both Shock	60.00	120.00
2	Replaced Rear Axle Both Shock	60.00	120.00
2	Replaced Front Axle Both Shock	60.00	120.00
	Annual Inspection	65.00	65.00
	Replaced Fan Belt	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
	Replaced Air Filter	0.00	0.00
	Top Up Diff Oil	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $1,734.55

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 #
2024-10-30	8560
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1338729
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
8	Diagnosis the issue of power loose found pressure sensor venture delta pressure and EGR sensor	60.00	480.00
	Topset	350.00	350.00
8	Removed DPF filter and refitted after after cleaning	60.00	480.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $1,480.30

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

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 #
2023-06-28	5641
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	1002068
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
3	Replaced Startor Motor	60.00	180.00
	Replaced Compressor Fitting	0.00	0.00
	Fixed Quarter Fender	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 #
2023-03-11	5006
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	931703
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
2	Replaced 7 Wire + 7 Wire Holder Truck Side	60.00	120.00
3	Diagnosis The issue Of trailer Light not Working And Fixed It	60.00	180.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

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

GST/HST No. 712589910

Date	Invoice #
2023-12-27	6700
Renson Transport Ltd	

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	192888
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
5	Replaced Water Pump	60.00	300.00
4	Replaced Dozer Valve And Coolant Supply Line.	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

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 #
2023-04-11	5187
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA54354	VOLVO	VVN	2019

UNIT	652
KM	945425
VIN	4V4NC9EH6KN192888

Qty	Description	Rate	Amount
16	Replaced Cam Shaft	60.00	960.00
3	Replaced 2 Injector And Cup	60.00	180.00
1.5	Replaced Inlet Nox Sensor	60.00	90.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $1,389.90

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 4V4NC9EH6KN192888

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

V.I.N: 1GRAP0626KT163011

05317 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

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 — 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.: 1GRAP0626KT163011 — R.I.N. / N.I.T.: 197118373

MAKE / MARQUE: GDAN — MODEL / MODÈLE: CCC — YEAR / ANNÉE: 19 — BODY TYPE / TYPE DE CARROSSERIE: TRL

CYL — POWER / CARBURANT — COLOUR / COULEUR: WHI — VEH.WT. / POIDS: 06347 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

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	O1333732

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
		O1333732

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

COPY COPY

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 Great Dane Dry Van
(Year, Make, Model)

1GRAP0620KT703011
(Vin)

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

Reap Leasing. 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,

Reap Leasing. NO reply has been received, to date.

Davinder Singh Khatra
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 GREAT DANE DRY VAN VIN: 1GRAP0626KT163011

Parties Concerned:

Registered Lessee:

RENSON TRANSPORT LTD
14 SEDGEGRASS WAY
BRAMPTON ON L7R 3C9

Registered Owner:

RCAP LEASING
5575 N SERVICE RD #300
BURLINGTON, ON L7L 6M1

Indebtedness Owed:

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

Outstanding Invoice	$	67.80	(incl. HST)
Outstanding Invoice	$	689.30	(incl. HST)
Outstanding Invoice	$	141.25	(incl. HST)
Outstanding Invoice	$	141.25	(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	**$**	**12362.20**	**(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

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

RCAP LEASING
5575 N SERVICE RD #300 BURLINGTON, ON L7L 6M1

Tracking number:

RN854861380CA

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

Latest updates

Date	Time	Location	Progress	Post office
Jan. 8	10:12 am		Signature available	
Jan. 8	10:12 am	TORONTO,ON	Delivered	
Jan. 8	9:04 am	TORONTO,ON	Out for delivery	
Jan. 8	12:35 am	MISSISSAUGA,ON	Item processed	
Jan. 8	12:20 am		Expected delivery date updated	
Jan. 7	8:08 pm	STONEY CREEK,ON	Item processed	
Jan. 7	7:26 am	BURLINGTON,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

CANADA POSTES POST CANADA

Tracking number:

RN854860937CA

Check delivery progress
Shipping service: Lettermail
Sender: Unavailable
Delivery standard: Dec. 30

Latest updates

Date	Time	Location	Progress	Post office
Dec. 30	5:23 pm	MISSISSAUGA,ON	Item processed	
Dec. 24	10:44 am	MISSISSAUGA,ON	Item re-routed due to processing error; Possible delay	
Dec. 23	5:52 pm	MISSISSAUGA,ON	Recipient not located at address provided. Item being returned to sender.	
Dec. 23	1:05 pm	MISSISSAUGA,ON	Item refused by recipient. Item being returned to sender	
Dec. 23	11:07 am	MISSISSAUGA,ON	Item out for delivery	
Dec. 23	9 am	Ca	Delivery may be delayed due to labour disruption	
Dec. 23	7:37 am	MISSISSAUGA,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

CANADA POST POSTES CANADA

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 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	9162
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
R5168W	GDAN	TRAILER	2019

UNIT	55379
KM	
VIN	1GRAP0626KT163011

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

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

13

Invoice

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

Date	Invoice #
2024-07-03	7867
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
R5168W	GDAN	TRAILER	2019

UNIT	55379
KM	
VIN	1GRAP0626KT163011

Qty	Description	Rate	Amount
	Replaced Driver Side Rear Axle Air Bag	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 #
2024-10-18	8484
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
R5168W	GDAN	TRAILER	2019

UNIT	55379
KM	
VIN	1GRAP0626KT163011

Qty	Description	Rate	Amount
	Annual Inspection	250.00	250.00
3	Replaced R/A D/S wheel seal and brake drum	60.00	180.00
	Replaced R/A P/S brake drum	60.00	60.00
2	Replaced F/A both brake drum	60.00	120.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $689.30

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

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 #
2023-09-30	6183
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
R5168W	GDAN	TRAILER	2019

UNIT	55379
KM	
VIN	1GRAP0626KT163011

Qty	Description	Rate	Amount
	Annual Inspection	65.00	65.00
	Replaced Passenger Side Rear Axle Full Brake Chamber	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 $141.25

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

SIGNATURE

S&S TRUCK & 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 #
2023-09-30	6183
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
R5168W	GDAN	TRAILER	2019

UNIT	55379
KM	
VIN	1GRAP0626KT163011

Qty	Description	Rate	Amount
	Annual Inspection	65.00	65.00
	Replaced Passenger Side Rear Axle Full Brake Chamber	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 $141.25

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

SIGNATURE

S&S

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 1GRAP0626KT163011

YEAR 2019

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 24-OCT-2024

V.I.N: 4V4NC9EH6GN963891

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

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.: 4V4NC9EH6GN963891 — R.I.N. / N.I.T.: 197118373

MAKE / MARQUE: VOLV — MODEL / MODÈLE: VNL — YEAR / ANNÉE: 16 — BODY TYPE / TYPE DE CARROSSERIE

CYL — POWER / CARBURANT — COLOUR / COULEUR: WHI — VEH.WT. / POIDS: 08058 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	01333744

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
		01333744

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

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.E.S Truck and Trailer Services Ltd

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

I, Bhramjit Singh Aulakh am the Director of S.E.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:

2016 VOLVO VNL
(Year, Make, Model)

4V4NC9EH1GN963891
(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, 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,

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

Davinder Singh Khakra
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:

2016 VOLVO VVN 4V4NC9EH6GN963891

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	$ 135.60 (incl. HST)
Lien Registration Fee	$ 90.40 (incl. HST)
Storage (150/day)	$ 10170.00 (incl. HST)
Legal Charges	$ 791.00 (incl. HST)
Courier Charge	$ 180.80 (incl. HST)
Total	**$ 11367.80 (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.
130 Delta Park Blvd
Brampton, ON L6T 5E7

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

CANADA POSTES POST 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

© 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

Ontario

Application for Vehicle Registration / Demande d'immatriculation d'un véhicule

Please print clearly in ink. Provide insurance information in section 7 if applicable. Ensure section 8 is completed and signed. / Prière de remplir à l'encre en lettres moulées. Fournissez les renseignements relatifs à l'assurance à la section 7 le cas échéant. Veillez à remplir et à signer la section 8.

1. Registrant / Titulaire

Registrant Identification No. (Driver's Licence No.)
N° d'identification du titulaire (N° du permis de conduire)

New Registrants only / Première immatriculation seulement

Sex / Sexe

Date of Birth / Date de naissance (Y/A M D)

Last Name, First Name and Middle Initial or Company Name / Nom de famille, prénom et initiale ou nom de la compagnie

VFS CANADA INC.

Complete address section only if new registrant or address changed. / Ne remplir cette section que pour une première immatriculation ou en cas de changement d'adresse.

Street No. and Name or Lot, Concession and Township / N° et rue ou lot, concession et canton — Apt. No. / App. N°

238 WELLINGTON ST E SUITE 800

City, Town or Village / Ville ou village — Postal Code / Code postal

AURORA ON L4G 1J5

Complete below only if mailing address is different from above. / À remplir uniquement si l'adresse postale est différente de l'adresse ci-dessus.

Street No. & Name, P.O. Box No., R.R. No. or Lot, Conc. & Twp./ N° et rue, C.P., R.R. ou lot, conc. et canton — Apt. No./ App. N°

City, Town or Village / Ville ou village — Postal Code / Code postal

Check below if / Cocher s'il y a lieu

- ☐ Vehicle to be registered to 2 individuals / Véhicule immatriculé au nom de deux personnes
- ☐ Number plates owned by other than above / Plaques d'immatriculation appartenant à une autre personne
- ☐ Unincorporated company name to be recorded / Nom de la compagnie non constituée à porter au dossier

Complete Supplementary Application
Not required if Lease Information is completed on the New Vehicle Information Statement.

Formule de demande supplémentaire
N'est pas nécessaire, sauf si l'information sur la location apparaît dans la Description du véhicule neuf (DVN).

There are special declarations for this application. Complete section 5 on reverse.
Des déclarations spéciales se rattachent à votre demande. Veuillez remplir la section 5 au verso.

2. Number Plates / Plaques d'immatriculation

Enter plate number to be attached / Indiquer le numéro des plaques

OR / OU
Are new number plates required?
Avez-vous besoin de nouvelles plaques?
☐ Yes / Oui ☑ No / Non

Vehicle Class - Check one / Catégorie de véhicule - Cocher une case

- ☐ Passenger / Véh. particulier
- ☐ Motorcycle / Motocyclette
- ☐ Commercial / Utilitaire
- ☐ Bus / Autobus
- ☐ Moped / Cyclomoteur
- ☐ Off-Road / Véhicule tout terrain
- ☐ Trailer / Remorque
- ☐ Motorized Snow / Motoneige

Gross weight / Poids brut (kg) — No. axles / N° d'essieux — Seating Capacity / Nombre de places assises

Odometer / Compteur km : (km)

If gross weight/seating capacity has changed, complete section 6 on reverse. / Si le poids brut ou le nombre de places assises a changé, remplissez la section 6 au verso.

If returning plates for credit or cancellation, enter plate No. / Indiquer le numéro d'immatriculation en cas d'annulation des plaques ou de demande de crédit.

3. Vehicle Status / État du véhicule

Is this vehicle to be registered? / Le véhicule à immatriculer est-il?

☐ Fit /en bon état ☐ Unfit / hors d'état ☐ Temporary / Temporaire ☐ Other / Autre

To qualify for S.S.C. exemption, enter dealer registration number. / Afin d'être admissible à une exemption de certificat de sécurité, indiquer le numéro d'enregistrement du commerçant.

4. Application for Replacement / Demande de remplacement

I hereby make application for replacement of: /Je demande par la présente le remplacement :

☐ Vehicle Permit / du certificat d'immatriculation de véhicule
☐ Validation Sticker / de l'autocollant de validation
☐ Number Plates / des plaques d'immatriculation

Reason for Replacement: / Raison du remplacement :

Complete if applicable: / À remplir, s'il y a lieu :

Plate Number / Numéro de plaque — Validation Number / Numéro de l'autocollant — Vehicle Identification Number / Numéro d'identification du véhicule

4V4NC9EH6GN968841

If at any time I recover the lost item(s), I will forward same to a ServiceOntario Driver and Vehicle Licence Issuing Office.
Si je devais, à quelque moment que ce soit, rentrer en possession de ces pièces, je les rendrais au Bureau de l'immatriculation et des permis de conduire - ServiceOntario.

A. Office Use Only / À l'usage du bureau

Office No. — Operator No.

Effective Date (Y M D) — Business Date (Y M D)

B. Transaction Type

- ☐ Transfer
- ☐ Original Registration
- ☐ Data / Licence Change
- ☐ Vehicle Status Change
- ☐ Denials / N.S.F.
- ☐ Plate Attachment
- ☐ Dealer / Service Plate
- ☐ Manufacturer Plate
- ☐ Plate Transfer
- ☐ Plate Status Change

Replacement
☐ Permit ☐ Plate ☐ Validation

Notes:

C. Registrant Type

- ☐ I - Individual
- ☐ J - Joint
- ☐ F - Fleet
- ☐ C - Company or Other

D. Identification Viewed

☐ Personal ID ☐ Third Party ☐ DAL

Type of ID Viewed and No.

E. Identify Source Document or Complete Section F

- ☐ N.V.I.S. or Dealer Cert.
- ☐ Permit-Vehicle Portion
- ☐ Permit-Out of Province
- ☐ Permit-Out of Country

F. Vehicle Information

Vehicle Identification Number

Make — Model — Year — Body Type

No. Cyl. — M/P — Colour — Weight Empty (kg)

G. Declaration Code

Regist. — Vehicle — Plate

H. Processing Information

Stock Issued
Plate Number — Permit Number

Valtag Number

Validation	$
Admin./Reg.	$
N.S.F.	$
HST	$
RST	$
Denials	$
Credit	$
Fees Paid	$

☐ Cash ☐ Credit ☐ Cheque ☐ Debit

SR-LV-006 (2022/06) © Queen's Printer for Ontario, 2022 / © Imprimeur de la Reine pour l'Ontario, 2022

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	9163
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
9878PT	vvn	VOLVO	2016

UNIT	620
KM	
VIN	4V4NC9EH6GN963891

Qty	Description	Rate	Amount
60	Storage charges@150/day	150.00	9,000.00
	Lien registeration	80.00	80.00
	Legal charges	700.00	700.00
	Courier charges	159.29	159.29
	HST (ON) on sales	13.00%	1,292.11

SUBTOTAL	$9,939.29
HST (ON) @13.0% Total Tax	$1,292.11
TOTAL	$11,231.40

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

GST/HST No. 712589910

Date	Invoice #
2023-03-28	5103
Renson Transport Ltd	

PLATE	MAKE	MODEL	YEAR
9878PT	VOLVO	VVN	2016

UNIT	620
KM	1248006
VIN	4V4NC9EH6GN963891

Qty	Description	Rate	Amount
2	Replaced Alt. Belt Tensioner And Belt	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 4V4NC9EH6GN963891

YEAR 2016

MAKE VOLVO

MODEL VVN

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

Thank You

S&S Truck Trailer Services

AUTHORIZATION

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

CUSTOMER SIGNATURE _____ DATE 24-OCT-2024

V.I.N: 4V4NC9EH6HN986525

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

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 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

UNPLATED

V.I.N. / N.I.V.: 4V4NC9EH6HN986525 — R.I.N. / N.I.T.: 197118373

MAKE / MARQUE: VOLV — MODEL / MODÈLE: VNL — YEAR / ANNÉE: 17 — BODY TYPE / TYPE DE CARROSSERIE

CYL. — POWER / CARBURANT: D — COLOUR / COULEUR: WHI — VEH.WT. / POIDS: 08003 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	23 01 16	O1333736

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
		O1333736

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

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

... Imprimeur de la Reine pour l'Ontario, 2019 ... (1 800 668-9271).

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

I, Birramjit 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:

2017 VOLVO VNN
(Year, Make, Model)

4V4NC9EH6HN986525
(Vin)

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

ECN Financial 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,

ECN Financial 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:

2017 VOLVO VVN 4V4NC9EH6HN986525

Parties Concerned:

Registered Lessee:

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

Registered Owner:

ECN Financial Inc
181 Bay St. Suite 2830
Toronto, ON M5J 2T3

Indebtedness Owed:

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

Outstanding Invoice	$	101.70 (incl. HST)
Outstanding Invoice	$	101.70 (incl. HST)
Outstanding Invoice	$	135.60 (incl. HST)
Outstanding Invoice	$	113.00 (incl. HST)
Outstanding Invoice	$	135.60 (incl. HST)
Outstanding Invoice	$	67.80 (incl. HST)
Outstanding Invoice	$	271.20 (incl. HST)
Outstanding Invoice	$	406.80 (incl. HST)
Outstanding Invoice	$	135.60 (incl. HST)
Outstanding Invoice	$	203.40 (incl. HST)
Outstanding Invoice	$	248.60 (incl. HST)
Outstanding Invoice	$	406.80 (incl. HST)
Outstanding Invoice	$	813.60 (incl. HST)
Outstanding Invoice	$	135.60 (incl. HST)

Outstanding Invoice	$	406.80 (incl. HST)
Outstanding Invoice	$	542.40 (incl. HST)
Outstanding Invoice	$	576.30 (incl. HST)
Outstanding Invoice	$	271.20 (incl. HST)
Outstanding Invoice	$	1406.85 (incl. HST)
Outstanding Invoice	$	113.00 (incl. HST)
Outstanding Invoice	$	2428.27 (incl. HST)
Outstanding Invoice	$	135.60 (incl. HST)
Lien Registration Fee	$	994.40 (incl. HST)
Storage (150/day)	$ 10170.00 (incl. HST)	
Legal Charges	$	791.00 (incl. HST)
Courier Charge	$	180.80 (incl. HST)
Total	**$ 21293.62 (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

ECN Financial Inc
181 Bay St. Suite 2830
Toronto, ON M5J 2T3

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:

RN854861393CA

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

Latest updates

Date	Time	Location	Progress	Post office
Jan. 8	6:53 am		Signature available	
Jan. 8	6:53 am	TORONTO,ON	Delivered to recipient's delivery partner	
Jan. 8	6:40 am	TORONTO,ON	Out for delivery	
Jan. 8	6:18 am	TORONTO,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

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

© 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 4V4NC9EH6HN986525

YEAR 2017

MAKE VOLVO

MODEL VVN

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

Thank You

S&S Truck Trailer Services

AUTHORIZATION

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

CUSTOMER SIGNATURE _____ DATE 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

Date	Invoice #
2023-03-27	5093
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1198865
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
1.5	Replaced Tail light Harness From Middle To Rear	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 #
2023-03-18	5050
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1195287
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
1.5	Replaced Both Seven Wire Plug And Truck Side Plug	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 #
2023-03-20	5063
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1195301
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
2	Replaced 7 Wire Harness From Front To Rear With 7 Wire	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 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 #
2023-12-06	6537
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1331166
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
	Clean Batteries	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 #
2023-08-11	5865
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1272482
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
2	Replaced Blower Motor	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 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 #
2023-10-26	6309
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1309048
VIN	4V4NC9EH6HN986525

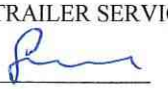
Qty	Description	Rate	Amount
	Fixed The Head Light Issue And Replaced Switch	60.00	60.00

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 #
2023-07-22	5751
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA66285	VOLVO	VVN	2017

UNIT	634
KM	986524
VIN	4V4NC9EH4HN986524

Qty	Description	Rate	Amount
4	Replaced Both Fog Light And New Wiring Connection And Switch	60.00	240.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $271.20

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

SIGNATURE 

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-06-10	5562
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
4	Wet Tank Replaced	60.00	240.00
2	E.C.M Harness Fix	60.00	120.00
	Battery Check	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $406.80

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& SERVICES LTD

634

Address: 6487 Dixie Rd, Unit 3
Mississauga, ON L5T
Email: s.trucktrailer19@yahoo.
s.trucktrailerservice@gm
Contact : 647 292 0584,
647-801-4001

GST/HST No. 712589910

Date	Invoice #
2024-03-21	7269
Renson Transport Ltd	

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2016

UNIT	634
KM	1352448
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
	Replaced Fuel And Water Separator	60.00	60.00
	Replaced Height Control Valve	60.00	60.00

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 #
2024-06-26	7817
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1392855
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
2	Replaced Nox Sensor Harness. Replaced Temperature Sensor.	60.00	120.00
	Replaced Flex Lines Elbow	60.00	60.00
	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 #
2024-06-17	7781
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLV	VVN	2017

UNIT	634
KM	13926801
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
2	Replaced Hood Side Both Lock Set	60.00	120.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $248.60

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 #
2024-05-02	7528
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1360145
VIN	4V4NC9EH6HN986525

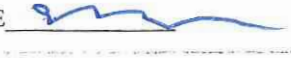
Qty	Description	Rate	Amount
12	Replaced Injector and Cups	60.00	720.00
6	Discount	-60.00	-360.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $406.80

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 #
2024-02-20	7072
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2016

UNIT	634
KM	1344047
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
12	Replaced Injector And Cup After Repair	60.00	720.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $813.60

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

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 #
2023-03-20	5063
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1195301
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
2	Replaced 7 Wire Harness From Front To Rear With 7 Wire	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 #
2023-06-10	5562
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
4	Wet Tank Replaced	60.00	240.00
2	E.C.M Harness Fix	60.00	120.00
	Battery Check	0.00	0.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $406.80

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 #
2023-10-03	6187
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1298434
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
8	Replaced radiator	60.00	480.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

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 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 #
2023-11-10	6401
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1316968
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
2.5	Replaced Hanger Bearing.	60.00	150.00
3	Replaced Dash Valve.	60.00	180.00
3	Replaced Hub Oil Seal With Brake And Drum	60.00	180.00
	Replaced Diff. Air Fitting	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $576.30

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

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 #
2023-07-22	5751
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA66285	VOLVO	VVN	2017

UNIT	634
KM	986524
VIN	4V4NC9EH4HN986524

Qty	Description	Rate	Amount
4	Replaced Both Fog Light And New Wiring Connection And Switch	60.00	240.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $271.20

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

SIGNATURE

S&S TRUCK & TRAILERS SERVICES LTD

Invoice

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

Date	Invoice #
2023-07-07	5692
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1253075
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
4	Replaced Rear Axle Passenger Side Wheel Bearing And Hub Seal	60.00	240.00
2.5	Replaced Transmission Side U-Joint	60.00	150.00
2	Replaced Rear Axle Both Bag	60.00	120.00
2	Replaced Middle Axle Both Bag	60.00	120.00
2	Replaced Rear Axle Both Shock	60.00	120.00
2	Replaced Middle Axle Both Shock	60.00	120.00
2	Replaced Front Axle Both Shock	60.00	120.00
1.5	Replaced Both Fan belt	60.00	90.00
	Engine Oil Change	100.00	100.00
	Annual Inspection	65.00	65.00
	Light Check Up , Grease Job , Brake Adjust , Tire Pressure Check	0.00	0.00
	Wheel torque 450lbs	0.00	0.00

HST (ON) @13.0%
Total Tax

Sales Tax Summary

Total $1,406.85

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 #
2023-12-06	6537
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1331166
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
	Engine Oil Change , Grease Job , Brake Adjust , Tire Pressure Check	100.00	100.00
	Clean Batteries	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 #
2023-02-24	4902
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	
VIN	4V4NC9EH6HN986525

Qty	Description	Rate	Amount
14	Replaced Cup Injector. Replaced Harness Of Injector	60.00	840.00
2	Replaced Both Diff. Oil	60.00	120.00
4	Replaced Coolant Thermostate, Removed and Refitted	60.00	240.00
8	D.P.F Filter Cleaning	60.00	480.00
	Engine Oil Change	100.00	100.00
	D.P.F Clamp and Gaskit	368.91	368.91
	Grease Job , Brake Adjust , Tire Pressure Check , Light Check Up	0.00	0.00

Sales Tax Summary

HST (ON) @13.0%
Total Tax

Total $2,428.27

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 #
2023-08-11	5865
Renson Transport Ltd	

GST/HST No. 712589910

PLATE	MAKE	MODEL	YEAR
PA46033	VOLVO	VVN	2017

UNIT	634
KM	1272482
VIN	4V4NC9EH6HN986525

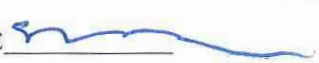
Qty	Description	Rate	Amount
2	Replaced Blower Motor	60.00	120.00

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 

ROYAL BANK OF CANADA	-and-	RENSON TRANSPORT LTD.	Court File No.: CV-24-00005880-0000
Applicant		Respondent	

ONTARIO
SUPERIOR COURT OF JUSTICE

(IN BANKRUPTCY AND INSOLVENCY)

(PROCEEDINGS COMMENCED IN BRAMPTON)

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

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

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

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

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