ONTARIO SUPERIOR COURT OF JUSTICE

BETWEEN:

ROYAL BANK OF CANADA

Applicant

- and -

RENSON TRANSPORT LTD.

Respondent

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

APPLICATION RECORD – VOLUME I (Returnable January 16, 2025)

December 18, 2024

AIRD & BERLIS LLP

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Lawyers for Royal Bank of Canada

TO: SERVICE LIST

Court File No. CV-24-00005880-0000

ONTARIO SUPERIOR COURT OF JUSTICE

BETWEEN:

ROYAL BANK OF CANADA

Applicant

- and -

RENSON TRANSPORT LTD.

Respondent

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

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TAB 1

Court File No. CV-24-00005880-0000

ONTARIO SUPERIOR COURT OF JUSTICE

BETWEEN:

ROYAL BANK OF CANADA



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Respondent

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(Court seal)

NOTICE OF APPLICATION

TO THE RESPONDENT

A LEGAL PROCEEDING HAS BEEN COMMENCED by the applicant. The claim made by the applicant appears on the following page.

THIS APPLICATION will come on for a hearing

In person
By telephone conference
By video conference

before a judge presiding over the Ontario Superior Court of Justice on January 16, 2025 at 10 a.m., or as soon after that time as the matter can be heard, via Zoom coordinates to be provided by the court.

IF YOU WISH TO OPPOSE THIS APPLICATION, to receive notice of any step in the application or to be served with any documents in the application, you or an Ontario lawyer acting for you must forthwith prepare a notice of appearance in Form 38A prescribed by the Rules of Civil Procedure, serve it on the applicant's lawyer or, where the applicant does not have a lawyer,

serve it on the applicant, and file it, with proof of service, in this court office, and you or your lawyer must appear at the hearing.

IF YOU WISH TO PRESENT AFFIDAVIT OR OTHER DOCUMENTARY EVIDENCE TO THE COURT OR TO EXAMINE OR CROSS-EXAMINE WITNESSES ON THE APPLICATION, you or your lawyer must, in addition to serving your notice of appearance, serve a copy of the evidence on the applicant's lawyer or, where the applicant does not have a lawyer, serve it on the applicant, and file it, with proof of service, in the court office where the application is to be heard as soon as possible, but at least four days before the hearing.

IF YOU FAIL TO APPEAR AT THE HEARING, JUDGMENT MAY BE GIVEN IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. IF YOU WISH TO OPPOSE THIS APPLICATION BUT ARE UNABLE TO PAY LEGAL FEES, LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL LEGAL AID OFFICE.

Date:

DECEMBER 17 2024

Tricia Abankwa
Issued by

Digitally signed by Tricia
Abankwa
Date: 2024.12.17 15:08:57 -05'00'

Local registrar

Address of

court office 7755 Hurontario Street

Brampton, ON L6W 4T1

TO: SERVICE LIST

Court File No.

ONTARIO SUPERIOR COURT OF JUSTICE

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SERVICE LIST

(current as of December 16, 2024)

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Email: mmanchanda@spergel.ca Proposed Receiver
Proposed Receiver
RENSON TRANSPORT LTD.
THE TOUR THE TOUR WALL
14 Sedgegrass Way
Brampton, ON L6R 3C9
Surjit Singh Chahal
Email: sony@rensontransport.com
Respondent
VK LAW GROUP
197 County Court Blvd, Suite 201
Brampton, ON L6W 4P6
Arjun Vishwanth
Tel: (905) 673-0185
Email: avn@vklawgroup.ca
Lawyer for the Respondent
SURJIT SINGH CHAHAL
14 Sedgegrass Way
Brampton, ON L6R 3C9
SURJIT SINGH CHAHAL
8 Royal Fern Crescent
Caledon, ON L7C 2E9
Email: sony@rensontransport.com
Guarantor
OFFICE OF THE SUPERINTENDENT OF BANKRUPTCY
151 Yonge Street 4th Floor
Toronto ON M5C 2W7
Email: osbservice-bsfservice@ised-isde.gc.ca

DEPARTMENT OF JUSTICE CANADA	
Ontario Regional Office	
120 Adelaide Street West, Suite 400	
Toronto, ON M5H 1T1	
Email: AGC-PGC.Toronto-Tax-Fiscal@justice.gc.ca	
HIS MAJESTY THE KING IN RIGHT OF CANADA	
as represented by Ministry of Finance	
Legal Services Branch	
Revenue Collections Branch – Insolvency Unit	
33 King Street West, P.O. Box 627	
Oshawa, ON L1H 8H5	
Email: insolvency.unit@ontario.ca	

PPSA Registrants:

AND TO:	11302078 CANADA LTD. O/A SHEAVES CAPITAL
	201 Bridgeland Avenue
	Toronto, ON M6A 1Y7
AND TO:	2412115 ONTARIO INC. O/A DIESEL SOLUTIONS
	21-2070 Steeles Avenue East
	Brampton, ON L6T 1A7
AND TO:	2438231 ONTARIO INC.
	130 Delta Park Blvd.
	Brampton, ON L6T 5E7
AND TO:	2814905 ONTARIO LTD. O/A MILESTONE COLLISION
	7120 Tranmere Drive
	Mississauga, ON L5S 1L9
AND TO:	AUXILIOR CAPITAL PARTNERS CANADA, ULC
	Suite 202, 4475 North Service Road
	Burlington, ON L7L 4X7
AND TO:	BANK OF MONTREAL
	5750 Explorer Drive
	Mississauga, ON L4W 0A9
AND TO:	BIZFUND CANADA LTD
	1018 Finch Ave W, Unit 405
	North York, ON M3J 3L5

AND TO:	BMW CANADA INC. 50 Ultimate Drive
	Richmond Hill, ON L4S 0C8
AND TO:	BODKIN, A DIVISION OF BENNINGTON FINANCIAL CORP.
	102-1465 North Service Road East
	Oakville, ON L6H 1A7
AND TO:	BUSINESS DEVELOPMENT BANK OF CANADA
	24 Queen Street East, Suite 100
	Brampton, ON L6V 1A3
AND TO:	BVD EQUIPMENT FINANCE INC.
	8177 Torbram Road Brampton, ON L6T 5C5
	Brampton, ON Lot 3C3
AND TO:	BVD PETROLEUM
	130 Delta Park Blvd
	Brampton, ON L6T 5E7
AND TO:	CANADIAN WESTERN BANK LEASING INC.
	300, 606 4 Street SW
	Calgary, AB T2P 1T1
AND TO:	CLE CAPITAL INC.
	3390 South Service Road, Suite 301
	Burlington, ON L7N 3J5
AND TO:	COAST CAPITAL EQUIPMENT FINANCE LTD.
	800-9900 King George Blvd.
	Surrey, BC V3T 0K7
AND TO:	CWB NATIONAL LEASING INC.
	1525 Buffalo Place (3044131, 3197371)
	Winnipeg, MB R3T 1L9
AND TO:	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC.
	3450 Superior Court, Unit 1
	Oakville, ON L6L 0C4
AND TO:	DE LAGE LANDEN FINANCIAL SERVICES CANADA INC.
	5046 Mainway, Unit 1
	Burlington, ON L7L 5Z1
AND TO:	FINLOC 2000 INC.
	11505, 1st Avenue, Suite 500
	Saint-Georges, QC G5Y 7X3

AND TO:	GTA TIRE & DETAILING SERVICES
	3 - 290 Rutherford Rd South Brampton, ON L6W 3K7
AND TO:	LBEL INC.
	5035 South Service Road
	Burlington, ON L7L 6M9
AND TO:	MASTER PERFORMANCE TRUCK AND TRAILER REPAIR INC.
	65 Wildercroft Ave
	Brampton, ON L6V 4G6
AND TO:	MERCHANT OPPORTUNITIES FUND LIMITED PARTNERSHIP
	201-171 Water Street
	Vancouver, BC V6B 1A7
AND TO:	MERIDIAN ONECAP CREDIT CORP.
	204-3185 Willingdon Green
	Burnaby, BC V5G 4P3
AND TO:	MERIDIAN ONECAP CREDIT CORP.
	Suite 1500, 4710 Kingsway
	Burnaby, BC V5H 4M2
AND TO:	MITSUBISHI HC CAPITAL CANADA LEASING, INC.
	301-3390 South Service Road
	Burlington, ON L7N 3J5
AND TO:	MK AUTO BODY REPAIR
	1767 Drew Road
	Mississauga, ON L5S 1J5
AND TO:	PNC VENDOR FINANCE CORPORATION CANADA
	2140-130 King Street West
	Toronto, ON M5X 1E4
AND TO:	POPULAR TIRE SALES & SERVICE INC.
	1137 Lorimar Drive
	Mississauga, ON L5S 1M5
AND TO:	R & G BROTHERS TRUCK REPAIR CENTRE
	1093 Lorimar Drive, Unit 3
	Mississauga, ON L5S 1M5
AND TO:	S&S TRUCK & TRAILERS SERVICES LTD
	6487 Dixie Rd, Unit 32
	Mississauga, ON L5T 1X4

AND TO:	TFG FINANCIAL CORPORATION	
	3501-1055 Dunsmuir Street, PO Box 49215	
	Vancouver, BC V7X 1K8	
AND TO:	TIP FLEET SERVICES CANADA LTD.	
	1880 Britannia Road East	
	Mississauga, ON L4W 1J3	
AND TO:	VAULT CREDIT CORPORATION	
	41 Scarsdale Road, Suite 5	
	Toronto, ON M3B 2R2	
AND TO:	VFS CANADA INC.	
	238 Wellington Street East, 3 rd Floor	
	Aurora, ON L4G 1J5	

EMAIL SERVICE LIST

smitra@airdberlis.com; jnemers@airdberlis.com; chorsten@airdberlis.com; mmanchanda@spergel.ca; sony@rensontransport.com; avn@vklawgroup.ca; osbservice-bsfservice@ised-isde.gc.ca; AGC-PGC.Toronto-Tax-Fiscal@justice.gc.ca; insolvency.unit@ontario.ca;

APPLICATION

- 1. The applicant, Royal Bank of Canada ("RBC"), makes application for an Order that:
 - if necessary, abridges the time for service and filing of this notice of application and the application record or, in the alternative, dispenses with and/or validates service of same;
 - b) appoints msi Spergel inc. ("Spergel") as receiver of the assets, undertakings and properties of Renson Transport Ltd. (the "Debtor") acquired for, or used in relation to, a business carried on by the Debtor including all proceeds thereof (collectively, the "Property"); and
 - c) grants such further and other relief as is just.

2. The grounds for the application are:

- a) the Debtor is a privately held trucking transport, logistics, and brokerage company incorporated under the Ontario *Business Corporations Act*, with a registered head office in Brampton, Ontario;
- b) RBC is owed over \$4.8 million by the Debtor in connection with certain credit facilities (the "Credit Facilities") previously made available to the Debtor pursuant to and under the terms of the following agreements (the "Credit Agreements"):
 - the credit agreement between RBC and the Debtor dated May 2, 2022, as amended by amending agreements dated May 30, 2023 and January 9, 2024;
 - ii) the VISA agreement between RBC and the Debtor dated May 6, 2022; and
 - the master lease agreement between RBC and the Debtor dated August 16,2022, and the leasing schedules entered into thereunder;
- c) as security for the Debtor's obligations to RBC, the Debtor provided security in favour of RBC (the "Security"), including, without limitation, the general security agreement dated May 6, 2022, registration in respect of which was made under the Personal Property Security Act (Ontario) (the "PPSA");

- d) the PPSA search results show 231 different registration families against the Debtor, including, without limitation, a registration in favour of RBC against all collateral classifications other than consumer goods (the "General RBC Registration");
- e) more than 165 new registrations were made under the Repair and Storage Liens
 Act following the issuance by RBC of the Non-Leasing Demand Letter (as defined below);
- f) with the exception of a registration in favour of Bank of Montreal (the "BMO Registration") and a registration in favour of Business Development Bank of Canada (the "BDC Registration"), each of the other registrations is either limited on its face to certain equipment/motor vehicles and/or is registered after the General RBC Registration. The BMO Registration appears to be in respect of seven specific motor vehicles, but is registered against all collateral classifications other than consumer goods, and does not contain a general collateral description. The BDC Registration appears to be in respect of two specific motor vehicles, but is registered against all collateral classifications other than consumer goods, and has a general collateral description that states "All present and after-acquired personal property";
- g) the Debtor's non-leasing Credit Facilities under the Credit Agreements are repayable on demand;
- additionally, certain defaults have arisen under the Credit Agreements in respect of the leasing and non-leasing Credit Facilities, including, without limitation, payment defaults and exceeding authorized borrowings, as applicable;
- on October 28, 2024, RBC advised the Debtor by letter that the management of its account had been transferred to RBC's Special Loans and Advisory Services group due to the deterioration of the Debtor's risk profile;
- j) on October 30, 2024, RBC sent a second letter to the Debtor advising that certain services previously available to the Debtor had been suspended and would be terminated;

- k) on November 5, 2024, RBC made formal written demand on the Debtor for payment of the non-leasing amounts owed to RBC under the Credit Agreements (the "Non-Leasing Demand Letter"), which was accompanied by a notice of intention to enforce security pursuant to subsection 244(1) of the Bankruptcy and Insolvency Act (Canada) (the "BIA");
- as set out in the Non-Leasing Demand Letter, \$2,778,375.09 was due and owing by the Debtor to RBC for principal and interest in respect of the non-leasing Credit Facilities as of November 5, 2024 (plus legal expenses, disbursements, and accruing interest, the "Non-Leasing Indebtedness");
- m) on November 8, 2024, in response to the Non-Leasing Demand Letter, the Debtor's counsel wrote to RBC's counsel requesting 120 days to arrange the required funds to pay out RBC. RBC's counsel responded that RBC would consider extending a forbearance agreement, provided that the Debtor must eliminate the unauthorized overdraft of more than \$150,000 under one of its Credit Facilities, among other conditions precedent. RBC's counsel followed up on November 19, 2024, noting that certain payment defaults had occurred in respect of three of the six leasing schedules between RBC and the Debtor, and advising that RBC intended to bring this receivership application. No response has been received;
- n) on December 5, 2024, RBC made further formal written demand on the Debtor for payment of the leasing amounts owed to RBC under the Credit Agreements (the "Leasing Demand Letter" and, together with the Non-Leasing Demand Letter, the "Demand Letters");
- o) as set out in the Leasing Demand Letter, \$2,072,748.96 was due and owing by the Debtor to RBC for principal and interest in respect of the leasing Credit Facilities as of December 3, 2024 (plus legal expenses, disbursements, and accruing interest, the "Leasing Indebtedness" and, together with the Non-Leasing Indebtedness, the "Demanded Indebtedness");

- p) the Debtor has failed to honour the Demand Letters and the Debtor has failed to make arrangements satisfactory to RBC;
- q) the Demanded Indebtedness remains unpaid;
- r) at this stage, RBC considers that the only reasonable and prudent path forward is to take any and all steps necessary to protect the Property by having a receiver appointed, and it is within RBC's rights under the Security to do so;
- it is just and equitable that a receiver be appointed. A receiver is necessary for the protection and monetization of the Property;
- t) Spergel has consented to being appointed as the receiver;
- Spergel is a licensed insolvency trustee and is familiar with the circumstances of the Debtor and its arrangements with RBC;
- v) the other grounds set out in the affidavit of Mark Arnold sworn December 13, 2024 in support of the within application (the "Arnold Affidavit");
- w) subsection 243(1) of the BIA;
- x) section 101 of the Courts of Justice Act, R.S.O. 1990, c. C.43, as amended;
- y) rules 1.04, 2.01, 2.03, 3.02, 16, 38 and 41 of the *Rules of Civil Procedure*, R.R.O. 1990, Reg. 194, as amended; and
- z) such further grounds as are required and this Court may permit.
- 3. The following documentary evidence will be used at the hearing of the application:
 - a) the Arnold Affidavit;
 - b) the consent of Spergel to act as the receiver; and
 - c) such other material as is required and this Court may permit.

December 16, 2024

AIRD & BERLIS LLP

Barristers & Solicitors Brookfield Place 181 Bay Street, Suite 1800 Toronto, Ontario M5J 2T9

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Lawyers for Royal Bank of Canada

Court File No./N° du dossier du greffe: CV-24-00005880-0000

Electronically filed / Déposé par voie électronique : 17-Dec-2024 Brampton Superior Court of Justice / Cour supérieure de justice

ROYAL BANK OF CANADA

Applicant

RENSON TRANSPORT LTD. and -

Respondent

Court File No. CV-24-00005880-0000

SUPERIOR COURT OF JUSTICE ONTARIO

Proceedings commenced at Brampton

NOTICE OF APPLICATION

AIRD & BERLIS LLP

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Lawyers for Royal Bank of Canada

TAB 2

Court File No. CV-24-00005880-0000

ONTARIO SUPERIOR COURT OF JUSTICE

THE HONOURABLE)	THURSDAY, THE 16 TH
JUSTICE)	DAY OF JANUARY, 2025
BETWEEN:		

ROYAL BANK OF CANADA

Applicant

- and -

RENSON TRANSPORT LTD.

Respondent

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

ORDER (appointing Receiver)

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

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

SERVICE

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

APPOINTMENT

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

RECEIVER'S POWERS

- 3. **THIS COURT ORDERS** that the Receiver is hereby empowered and authorized, but not obligated, to act at once in respect of the Property and, without in any way limiting the generality of the foregoing, the Receiver is hereby expressly empowered and authorized to do any of the following where the Receiver considers it necessary or desirable:
 - (a) to take possession of and exercise control over the Property and any and all proceeds, receipts and disbursements arising out of or from the Property;
 - (b) to receive, preserve and protect the Property, or any part or parts thereof, including, but not limited to, the changing of locks and security codes, the relocating of Property to safeguard it, the engaging of independent security personnel, the taking of physical inventories and the placement of such insurance coverage as may be necessary or desirable;

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

- (j) to market any or all of the Property, including advertising and soliciting offers in respect of the Property or any part or parts thereof and negotiating such terms and conditions of sale as the Receiver in its discretion may deem appropriate;
- (k) to sell, convey, transfer, lease or assign the Property or any part or parts thereof out of the ordinary course of business:
 - i. without the approval of this Court in respect of any transaction not exceeding \$50,000, provided that the aggregate consideration for all such transactions does not exceed \$200,000; and
 - ii. with the approval of this Court in respect of any transaction in which the purchase price or the aggregate purchase price exceeds the applicable amount set out in the preceding clause;

and in each such case notice under subsection 63(4) of the Ontario *Personal Property Security Act* or section 31 of the Ontario *Mortgages Act*, as the case may be, shall not be required;

- (l) to apply for any vesting order or other orders necessary to convey the Property or any part or parts thereof to a purchaser or purchasers thereof, free and clear of any liens or encumbrances affecting such Property;
- (m) to report to, meet with and discuss with such affected Persons (as defined below) as the Receiver deems appropriate on all matters relating to the Property and the receivership, and to share information, subject to such terms as to confidentiality as the Receiver deems advisable;
- (n) to register a copy of this Order and any other Orders in respect of the Property against title to any of the Property;
- (o) to apply for any permits, licences, approvals or permissions as may be required by any governmental authority and any renewals thereof for and

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

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

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

DUTY TO PROVIDE ACCESS AND CO-OPERATION TO THE RECEIVER

- 4. THIS COURT ORDERS that (i) the Debtor, (ii) all of its current and former directors, officers, employees, agents, accountants, legal counsel and shareholders, and all other persons acting on its instructions or behalf, and (iii) all other individuals, firms, corporations, governmental bodies or agencies, or other entities having notice of this Order (all of the foregoing, collectively, being "Persons" and each being a "Person") shall forthwith advise the Receiver of the existence of any Property in such Person's possession or control, shall grant immediate and continued access to the Property to the Receiver, and shall deliver all such Property to the Receiver upon the Receiver's request.
- 5. THIS COURT ORDERS that all Persons shall forthwith advise the Receiver of the existence of any books, documents, securities, contracts, orders, corporate and accounting records, and any other papers, records and information of any kind related to the business or affairs of the Debtor, and any computer programs, computer tapes, computer disks, or other data storage media containing any such information (the foregoing, collectively, the "Records") in

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

- 6. THIS COURT ORDERS that if any Records are stored or otherwise contained on a computer or other electronic system of information storage, whether by independent service provider or otherwise, all Persons in possession or control of such Records shall forthwith give unfettered access to the Receiver for the purpose of allowing the Receiver to recover and fully copy all of the information contained therein whether by way of printing the information onto paper or making copies of computer disks or such other manner of retrieving and copying the information as the Receiver in its discretion deems expedient, and shall not alter, erase or destroy any Records without the prior written consent of the Receiver. Further, for the purposes of this paragraph, all Persons shall provide the Receiver with all such assistance in gaining immediate access to the information in the Records as the Receiver may in its discretion require including providing the Receiver with instructions on the use of any computer or other system and providing the Receiver with any and all access codes, account names and account numbers that may be required to gain access to the information.
- 7. THIS COURT ORDERS that the Receiver shall provide each of the relevant landlords with notice of the Receiver's intention to remove any fixtures from any leased premises at least seven (7) days prior to the date of the intended removal. The relevant landlord shall be entitled to have a representative present in the leased premises to observe such removal and, if the landlord disputes the Receiver's entitlement to remove any such fixture under the provisions of the lease, such fixture shall remain on the premises and shall be dealt with as agreed between any applicable secured creditors, such landlord and the Receiver, or by further Order of this Court upon application by the Receiver on at least two (2) days' notice to such landlord and any such secured creditors.

NO PROCEEDINGS AGAINST THE RECEIVER

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

NO PROCEEDINGS AGAINST THE DEBTOR OR THE PROPERTY

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

NO EXERCISE OF RIGHTS OR REMEDIES

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

NO INTERFERENCE WITH THE RECEIVER

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

CONTINUATION OF SERVICES

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

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

RECEIVER TO HOLD FUNDS

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

EMPLOYEES

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

PIPEDA AND ANTI-SPAM LEGISLATION

- 15. **THIS COURT ORDERS** that, pursuant to clause 7(3)(c) of the Canada *Personal Information Protection and Electronic Documents Act*, the Receiver shall disclose personal information of identifiable individuals to prospective purchasers or bidders for the Property and to their advisors, but only to the extent desirable or required to negotiate and attempt to complete one or more sales of the Property (each, a "Sale"). Each prospective purchaser or bidder to whom such personal information is disclosed shall maintain and protect the privacy of such information and limit the use of such information to its evaluation of the Sale, and if it does not complete a Sale, shall return all such information to the Receiver, or in the alternative destroy all such information. The purchaser of any Property shall be entitled to continue to use the personal information provided to it, and related to the Property purchased, in a manner which is in all material respects identical to the prior use of such information by the Debtor, and shall return all other personal information to the Receiver, or ensure that all other personal information is destroyed.
- 16. THIS COURT ORDERS that any and all interested stakeholders in this proceeding and their counsel are at liberty to serve or distribute this Order, any other materials and orders as may be reasonably required in this proceeding, including any notices, or other correspondence, by forwarding true copies thereof by electronic message to such other interested stakeholders in this proceeding and their counsel and advisors. For greater certainty, any such distribution or service shall be deemed to be in satisfaction of a legal or juridical obligation, and notice requirements within the meaning of clause 3(c) of the *Electronic Commerce Protection Regulations*, Reg. 81000-2-175 (SOR/DORS).

LIMITATION ON ENVIRONMENTAL LIABILITIES

17. **THIS COURT ORDERS** that nothing herein contained shall require the Receiver to occupy or to take control, care, charge, possession or management (separately and/or collectively, "**Possession**") of any of the Property that might be environmentally contaminated, might be a pollutant or a contaminant, or might cause or contribute to a spill, discharge, release or deposit of a substance contrary to any federal, provincial or other law respecting the protection, conservation, enhancement, remediation or rehabilitation of the environment or

relating to the disposal of waste or other contamination including, without limitation, the Canadian Environmental Protection Act, the Ontario Environmental Protection Act, the Ontario Water Resources Act or the Ontario Occupational Health and Safety Act and regulations thereunder (the "Environmental Legislation"), provided however that nothing herein shall exempt the Receiver from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Receiver shall not, as a result of this Order or anything done in pursuance of the Receiver's duties and powers under this Order, be deemed to be in Possession of any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

LIMITATION ON THE RECEIVER'S LIABILITY

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

RECEIVER'S ACCOUNTS

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

21. **THIS COURT ORDERS** that prior to the passing of its accounts, the Receiver shall be at liberty from time to time to apply reasonable amounts, out of the monies in its hands, against its fees and disbursements, including legal fees and disbursements, incurred at the standard rates and charges of the Receiver or its counsel, and such amounts shall constitute advances against its remuneration and disbursements when and as approved by this Court.

FUNDING OF THE RECEIVERSHIP

- 22. **THIS COURT ORDERS** that the Receiver be at liberty and it is hereby empowered to borrow by way of a revolving credit or otherwise, such monies from time to time as it may consider necessary or desirable, provided that the outstanding principal amount does not exceed \$150,000 (or such greater amount as this Court may by further Order authorize) at any time, at such rate or rates of interest as it deems advisable for such period or periods of time as it may arrange, for the purpose of funding the exercise of the powers and duties conferred upon the Receiver by this Order, including interim expenditures. The whole of the Property shall be and is hereby charged by way of a fixed and specific charge (the "**Receiver's Borrowings Charge**") as security for the payment of the monies borrowed, together with interest and charges thereon, in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subordinate in priority to the Receiver's Charge and the charges as set out in sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.
- 23. **THIS COURT ORDERS** that neither the Receiver's Borrowings Charge nor any other security granted by the Receiver in connection with its borrowings under this Order shall be enforced without leave of this Court.
- 24. **THIS COURT ORDERS** that the Receiver is at liberty and authorized to issue certificates substantially in the form annexed as Schedule "A" hereto (the "Receiver's Certificates") for any amount borrowed by it pursuant to this Order.
- 25. **THIS COURT ORDERS** that the monies from time to time borrowed by the Receiver pursuant to this Order or any further order of this Court and any and all Receiver's Certificates evidencing the same or any part thereof shall rank on a *pari passu* basis, unless otherwise agreed to by the holders of any prior issued Receiver's Certificates.

SERVICE AND NOTICE

- 26. **THIS COURT ORDERS** that the E-Service Protocol of the Commercial List (the "**Protocol**") is approved and adopted by reference herein and, in this proceeding, the service of documents made in accordance with the Protocol (which can be found on the Commercial List website at https://www.ontariocourts.ca/scj/practice/regional-practice-directions/eservice-commercial) shall be valid and effective service. Subject to Rule 17.05 of the *Rules of Civil Procedure* (the "**Rules**") this Order shall constitute an order for substituted service pursuant to Rule 16.04 of the Rules. Subject to Rule 3.01(d) of the Rules and paragraph 21 of the Protocol, service of documents in accordance with the Protocol will be effective on transmission. This Court further orders that a Case Website shall be established in accordance with the Protocol and shall be accessible by selecting the Debtor's name from the engagement list at the following URL: https://www.spergelcorporate.ca/engagements/.
- 27. THIS COURT ORDERS that if the service or distribution of documents in accordance with the Protocol is not practicable, the Receiver is at liberty to serve or distribute this Order, any other materials and orders in these proceedings, any notices or other correspondence, by forwarding true copies thereof by prepaid ordinary mail, courier, personal delivery or facsimile transmission to the Debtor's creditors or other interested parties at their respective addresses as last shown on the records of the Debtor and that any such service or distribution by courier, personal delivery or facsimile transmission shall be deemed to be received on the next business day following the date of forwarding thereof, or if sent by ordinary mail, on the third business day after mailing.

GENERAL

- 28. **THIS COURT ORDERS** that the Receiver may from time to time apply to this Court for advice and directions in the discharge of its powers and duties hereunder.
- 29. **THIS COURT ORDERS** that nothing in this Order shall prevent the Receiver from acting as a trustee in bankruptcy of the Debtor.
- 30. THIS COURT HEREBY REQUESTS the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give

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

- 31. **THIS COURT ORDERS** that the Receiver be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order, and that the Receiver is authorized and empowered to act as a representative in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.
- 32. **THIS COURT ORDERS** that RBC shall have its costs of this application, up to and including entry and service of this Order, provided for by the terms of RBC's security or, if not so provided by RBC's security, then on a substantial indemnity basis to be paid by the Receiver from the Debtor's estate with such priority and at such time as this Court may determine.
- 33. **THIS COURT ORDERS** that any interested party may apply to this Court to vary or amend this Order on not less than seven (7) days' notice to the Receiver and to any other party likely to be affected by the order sought or upon such other notice, if any, as this Court may order.
- 34. **THIS COURT ORDERS** that this Order and all of its provisions are effective as today's date and is enforceable without the need for entry or filing.

SCHEDULE "A"

RECEIVER CERTIFICATE

CERTIFICATE NO
AMOUNT \$
1. THIS IS TO CERTIFY that msi Spergel inc., the receiver (the "Receiver") of all of the assets, undertakings and properties of Renson Transport Ltd. (the "Debtor") acquired for, or used in relation to a business carried on by the Debtor, including all proceeds thereof (collectively, the "Property"), appointed by Order of the Ontario Superior Court of Justice (the "Court") dated the 16 th day of January, 2025 (the "Order") made in an application having Court file number CV-24-00005880-0000, has received as such Receiver from the holder of this certificate (the "Lender") the principal sum of \$, being part of the total principal sum of \$150,000 which the Receiver is authorized to borrow under and pursuant to the Order.
2. The principal sum evidenced by this certificate is payable on demand by the Lender with interest thereon calculated and compounded [daily][monthly not in advance on the day of each month] after the date hereof at a notional rate per annum equal to the rate of per cent above the prime commercial lending rate of Bank of from time to time.
3. Such principal sum with interest thereon is, by the terms of the Order, together with the principal sums and interest thereon of all other certificates issued by the Receiver pursuant to the Order or to any further order of the Court, a charge upon the whole of the Property, in priority to the security interests of any other person, but subject to the priority of the charges set out in the Order and in the <i>Bankruptcy and Insolvency Act</i> , and the right of the Receiver to indemnify itself out of such Property in respect of its remuneration and expenses.
4. All sums payable in respect of principal and interest under this certificate are payable at the main office of the Lender at Toronto, Ontario.

Until all liability in respect of this certificate has been terminated, no certificates creating

charges ranking or purporting to rank in priority to this certificate shall be issued by the Receiver

to any person other than the holder of this certificate without the prior written consent of the

5.

holder of this certificate.

6.	The charge securing this certificate shall	l operate so as to permit the Receiver to deal with
the Pro	operty as authorized by the Order and a	s authorized by any further or other order of the
Court.		
	The Receiver does not undertake, and respect of which it may issue certificates	it is not under any personal liability, to pay any sunder the terms of the Order.
DATE	D the, 20	<u>) </u>
		msi Spergel inc., solely in its capacity as Receiver of the Property, and not in its personal capacity
		Per:
		Name:

Title:

Applicant Respondent

Court File No. CV-24-00005880-0000

ONTARIO SUPERIOR COURT OF JUSTICE

Proceedings commenced at Brampton

APPOINTMENT ORDER

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Lawyers for Royal Bank of Canada

TAB 3

Revised: January 21, 2014 s.243(1) BIA (National Receiver) and s. 101 CJA (Ontario) Receiver

Court File No.

Court File No. CV-24-00005880-0000

ONTARIO SUPERIOR COURT OF JUSTICE

COMMERCIAL LIST

THE HONOURABLE—)	$\frac{\text{WEEKDAY}}{\text{THURSDAY}}$, THE #- $\frac{16}{10}$
JUSTICE —)	DAY OF MONTH JANUARY, 20YR 2025
BETWEEN:		

ROYAL BANK OF CANADA

PLAINTIFF¹

Applicant

Plaintiff - and -

DEFENDANT RENSON TRANSPORT LTD.

Respondent

Defendant

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

ORDER

(appointing Receiver)

¹ The Model Order Subcommittee notes that a receivership proceeding may be commenced by action or by application. This model order is drafted on the basis that the receivership proceeding is commenced by way of an action.

THIS MOTION made by the Plaintiff² APPLICATION made by Royal Bank of Canada ("RBC") for an Order pursuant to section 243(1) of the Bankruptcy and Insolvency Act, R.S.C. 1985, c. B-3, as amended (the ""BIA") and section 101 of the Courts of Justice Act, R.S.O. 1990, c. C.43, as amended (the ""CJA") appointing [RECEIVER'S NAME]msi Spergel inc. ("Spergel") as receiver [and manager] (in such eapacities capacity, the "Receiver") without security, of all of the assets, undertakings and properties of [DEBTOR'S NAME]Renson Transport Ltd. (the "Debtor") acquired for, or used in relation to a business carried on by the Debtor, was heard this day at 330 University Avenue, Toronto, Ontario by judicial videoconference via Zoom.

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

SERVICE

1. **THIS COURT ORDERS** that the time for service of the Notice of Motionnotice of application and the Motionapplication record is hereby abridged and validated³ so that this motionapplication is properly returnable today and hereby dispenses with further service thereof.

APPOINTMENT

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

² Section 243(1) of the BIA provides that the Court may appoint a receiver "on application by a secured creditor".

³ If service is effected in a manner other than as authorized by the Ontario Rules of Civil Procedure, an order validating irregular service is required pursuant to Rule 16.08 of the Rules of Civil Procedure and may be granted in appropriate circumstances.

RECEIVER'S POWERS

- 3. **THIS COURT ORDERS** that the Receiver is hereby empowered and authorized, but not obligated, to act at once in respect of the Property and, without in any way limiting the generality of the foregoing, the Receiver is hereby expressly empowered and authorized to do any of the following where the Receiver considers it necessary or desirable:
 - (a) to take possession of and exercise control over the Property and any and all proceeds, receipts and disbursements arising out of or from the Property;
 - (b) to receive, preserve, and protect the Property, or any part or parts thereof, including, but not limited to, the changing of locks and security codes, the relocating of Property to safeguard it, the engaging of independent security personnel, the taking of physical inventories and the placement of such insurance coverage as may be necessary or desirable;
 - (c) to manage, operate, and carry on the business of the Debtor, including the powers to enter into any agreements, incur any obligations in the ordinary course of business, cease to carry on all or any part of the business, or cease to perform any contracts of the Debtor;
 - (d) to engage consultants, appraisers, agents, experts, auditors, accountants, managers, counsel and such other persons from time to time and on whatever basis, including on a temporary basis, to assist with the exercise of the <u>Receiver's Receiver's</u> powers and duties, including without limitation those conferred by this Order;
 - (e) to purchase or lease such machinery, equipment, inventories, supplies, premises or other assets to continue the business of the Debtor or any part or parts thereof;
 - (f) to receive and collect all monies and accounts now owed or hereafter owing to the Debtor and to exercise all remedies of the Debtor in

collecting such monies, including, without limitation, to enforce any security held by the Debtor;

- (g) to settle, extend or compromise any indebtedness owing to the Debtor;
- (h) to execute, assign, issue and endorse documents of whatever nature in respect of any of the Property, whether in the Receiver's Receiver's name or in the name and on behalf of the Debtor, for any purpose pursuant to this Order;
- (i) to initiate, prosecute and continue the prosecution of any and all proceedings and to defend all proceedings now pending or hereafter instituted with respect to the Debtor, the Property or the Receiver, and to settle or compromise any such proceedings.⁴ The authority hereby conveyed shall extend to such appeals or applications for judicial review in respect of any order or judgment pronounced in any such proceeding;
- (j) to market any or all of the Property, including advertising and soliciting offers in respect of the Property or any part or parts thereof and negotiating such terms and conditions of sale as the Receiver in its discretion may deem appropriate;
- (k) to sell, convey, transfer, lease or assign the Property or any part or parts thereof out of the ordinary course of business;:
 - i. (i)—without the approval of this Court in respect of any transaction not exceeding \$_____50,000, provided that the aggregate consideration for all such transactions does not exceed \$____200,000; and

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⁴ This model order does not include specific authority permitting the Receiver to either file an assignment in bankruptey on behalf of the Debtor, or to consent to the making of a bankruptey order against the Debtor. A bankruptey may have the effect of altering the priorities among creditors, and therefore the specific authority of the Court should be sought if the Receiver wishes to take one of these steps.

ii. (ii) with the approval of this Court in respect of any transaction in which the purchase price or the aggregate purchase price exceeds the applicable amount set out in the preceding clause;

and in each such case notice under subsection 63(4) of the Ontario *Personal Property Security Act*, or section 31 of the Ontario *Mortgages Act*, as the case may be, shall not be required, and in each case the Ontario *Bulk Sales Act* shall not apply.;

- (l) to apply for any vesting order or other orders necessary to convey the Property or any part or parts thereof to a purchaser or purchasers thereof, free and clear of any liens or encumbrances affecting such Property;
- (m) to report to, meet with and discuss with such affected Persons (as defined below) as the Receiver deems appropriate on all matters relating to the Property and the receivership, and to share information, subject to such terms as to confidentiality as the Receiver deems advisable;
- (n) to register a copy of this Order and any other Orders in respect of the Property against title to any of the Property;
- (o) to apply for any permits, licences, approvals or permissions as may be required by any governmental authority and any renewals thereof for and on behalf of and, if thought desirable by the Receiver, in the name of the Debtor;
- (p) to enter into agreements with any trustee in bankruptcy appointed in respect of the Debtor, including, without limiting the generality of the

⁵ If the Receiver will be dealing with assets in other provinces, consider adding references to applicable statutes in other provinces. If this is done, those statutes must be reviewed to ensure that the Receiver is exempt from or can be exempted from such notice periods, and further that the Ontario Court has the jurisdiction to grant such an exemption.

- foregoing, the ability to enter into occupation agreements for any property owned or leased by the Debtor;
- (q) to exercise any shareholder, partnership, joint venture or other rights which the Debtor may have; and
- (r) to take any steps reasonably incidental to the exercise of these powers or the performance of any statutory obligations-;

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

DUTY TO PROVIDE ACCESS AND CO-OPERATION TO THE RECEIVER

- 4. **THIS COURT ORDERS** that (i) the Debtor, (ii) all of its current and former directors, officers, employees, agents, accountants, legal counsel and shareholders, and all other persons acting on its instructions or behalf, and (iii) all other individuals, firms, corporations, governmental bodies or agencies, or other entities having notice of this Order (all of the foregoing, collectively, being ""Persons" and each being a ""Person" shall forthwith advise the Receiver of the existence of any Property in such Person's possession or control, shall grant immediate and continued access to the Property to the Receiver, and shall deliver all such Property to the Receiver upon the Receiver's Receiver's request.
- 5. THIS COURT ORDERS that all Persons shall forthwith advise the Receiver of the existence of any books, documents, securities, contracts, orders, corporate and accounting records, and any other papers, records and information of any kind related to the business or affairs of the Debtor, and any computer programs, computer tapes, computer disks, or other data storage media containing any such information (the foregoing, collectively, the ""Records") in that Person's Person's possession or control, and shall provide to the Receiver or permit the Receiver to make, retain and take away copies thereof and grant to the Receiver unfettered access to and use of accounting, computer, software and physical facilities relating thereto, provided however that nothing in this paragraph 5 or in paragraph 6 of this Order shall require the delivery of Records, or the granting of access to Records, which may not be disclosed or

provided to the Receiver due to the privilege attaching to solicitor-client communication or due to statutory provisions prohibiting such disclosure.

- 6. THIS COURT ORDERS that if any Records are stored or otherwise contained on a computer or other electronic system of information storage, whether by independent service provider or otherwise, all Persons in possession or control of such Records shall forthwith give unfettered access to the Receiver for the purpose of allowing the Receiver to recover and fully copy all of the information contained therein whether by way of printing the information onto paper or making copies of computer disks or such other manner of retrieving and copying the information as the Receiver in its discretion deems expedient, and shall not alter, erase or destroy any Records without the prior written consent of the Receiver. Further, for the purposes of this paragraph, all Persons shall provide the Receiver with all such assistance in gaining immediate access to the information in the Records as the Receiver may in its discretion require including providing the Receiver with instructions on the use of any computer or other system and providing the Receiver with any and all access codes, account names and account numbers that may be required to gain access to the information.
- 7. THIS COURT ORDERS that the Receiver shall provide each of the relevant landlords with notice of the Receiver's intention to remove any fixtures from any leased premises at least seven (7) days prior to the date of the intended removal. The relevant landlord shall be entitled to have a representative present in the leased premises to observe such removal and, if the landlord disputes the Receiver's entitlement to remove any such fixture under the provisions of the lease, such fixture shall remain on the premises and shall be dealt with as agreed between any applicable secured creditors, such landlord and the Receiver, or by further Order of this Court upon application by the Receiver on at least two (2) days notice to such landlord and any such secured creditors.

NO PROCEEDINGS AGAINST THE RECEIVER

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

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

NO EXERCISE OF RIGHTS OR REMEDIES

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

NO INTERFERENCE WITH THE RECEIVER

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

CONTINUATION OF SERVICES

12. **THIS COURT ORDERS** that all Persons having oral or written agreements with the Debtor or statutory or regulatory mandates for the supply of goods and/or services, including without limitation, all computer software, communication and other data services, centralized banking services, payroll services, insurance, transportation services, utility or other services to the Debtor are hereby restrained until further Order of this Court from discontinuing, altering, interfering with or terminating the supply of such goods or services as may be required by the Receiver, and that the Receiver shall be entitled to the continued use of the Debtor's Debtor's

current telephone numbers, facsimile numbers, internet addresses and domain names, provided in each case that the normal prices or charges for all such goods or services received after the date of this Order are paid by the Receiver in accordance with normal payment practices of the Debtor or such other practices as may be agreed upon by the supplier or service provider and the Receiver, or as may be ordered by this Court.

RECEIVER TO HOLD FUNDS

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

EMPLOYEES

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

PIPEDA

PIPEDA AND ANTI-SPAM LEGISLATION

15. **THIS COURT ORDERS** that, pursuant to clause 7(3)(c) of the Canada *Personal Information Protection and Electronic Documents Act*, the Receiver shall disclose personal information of identifiable individuals to prospective purchasers or bidders for the Property and

to their advisors, but only to the extent desirable or required to negotiate and attempt to complete one or more sales of the Property (each, a ""Sale""). Each prospective purchaser or bidder to whom such personal information is disclosed shall maintain and protect the privacy of such information and limit the use of such information to its evaluation of the Sale, and if it does not complete a Sale, shall return all such information to the Receiver, or in the alternative destroy all such information. The purchaser of any Property shall be entitled to continue to use the personal information provided to it, and related to the Property purchased, in a manner which is in all material respects identical to the prior use of such information by the Debtor, and shall return all other personal information to the Receiver, or ensure that all other personal information is destroyed.

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

LIMITATION ON ENVIRONMENTAL LIABILITIES

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

exempt the Receiver from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Receiver shall not, as a result of this Order or anything done in pursuance of the Receiver's Receiver's duties and powers under this Order, be deemed to be in Possession of any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

LIMITATION ON THE RECEIVER'S LIABILITY

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

RECEIVER'S ACCOUNTS

- 19. 18. THIS COURT ORDERS that the Receiver and counsel to the Receiver shall be paid their reasonable fees and disbursements, in each case at their standard rates and charges unless otherwise ordered by the Court on the passing of accounts, and that the Receiver and counsel to the Receiver shall be entitled to and are hereby granted a charge (the "Receiver's "Receiver's "Charge") on the Property, as security for such fees and disbursements, both before and after the making of this Order in respect of these proceedings, and that the Receiver's Receiver's Charge shall form a first charge on the Property in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.6
- 20. 19. THIS COURT ORDERS that the Receiver and its legal counsel shall pass its their accounts from time to time, and for this purpose the accounts of the Receiver and its legal

⁶ Note that subsection 243(6) of the BIA provides that the Court may not make such an order "unless it is satisfied that the secured creditors who would be materially affected by the order were given reasonable notice and an opportunity to make representations".

counsel are hereby referred to a judge of the Commercial List of the Ontario Superior Court of Justice.

21. 20. THIS COURT ORDERS that prior to the passing of its accounts, the Receiver shall be at liberty from time to time to apply reasonable amounts, out of the monies in its hands, against its fees and disbursements, including legal fees and disbursements, incurred at the standard rates and charges of the Receiver or its counsel, and such amounts shall constitute advances against its remuneration and disbursements when and as approved by this Court.

FUNDING OF THE RECEIVERSHIP

- 23. 22. THIS COURT ORDERS that neither the Receiver's Receiver's Borrowings Charge nor any other security granted by the Receiver in connection with its borrowings under this Order shall be enforced without leave of this Court.
- 24. 23. THIS COURT ORDERS that the Receiver is at liberty and authorized to issue certificates substantially in the form annexed as Schedule "A" hereto (the "Receiver's Certificates") for any amount borrowed by it pursuant to this Order.

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

25. THIS COURT ORDERS that the E-Service Protocol of the Commercial List (the

SERVICE AND NOTICE

26.

"Protocol") is approved and adopted by reference herein and, in this proceeding, the service of documents made in accordance with the Protocol (which can be found on the Commercial List website

at <a href="http://www.ontariocourts.ca/scj/practice/practice-directions/toronto/e-service-protocol/https://www.ontariocourts.ca/scj/practice/regional-practice-directions/eservice-commercial) shall be valid and effective service. Subject to Rule 17.05 of the Rules of Civil Procedure (the "Rules") this Order shall constitute an order for substituted service pursuant to Rule 16.04 of the Rules of Civil Procedure. Subject to Rule 3.01(d) of the Rules of Civil Procedure and paragraph 21 of the Protocol, service of documents in accordance with the Protocol will be effective on transmission. This Court further orders that a Case Website shall be established in accordance with the

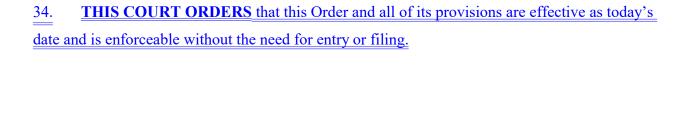
Protocol withand shall be accessible by selecting the Debtor's name from the engagement list at

the following URL ': https://www.spergelcorporate.ca/engagements/.

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

GENERAL

- 28. 27. THIS COURT ORDERS that the Receiver may from time to time apply to this Court for advice and directions in the discharge of its powers and duties hereunder.
- 29. 28. THIS COURT ORDERS that nothing in this Order shall prevent the Receiver from acting as a trustee in bankruptcy of the Debtor.
- <u>30.</u> <u>29.</u> THIS COURT HEREBY REQUESTS the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.
- 31. 30. THIS COURT ORDERS that the Receiver be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order, and that the Receiver is authorized and empowered to act as a representative in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.
- 32. 31. THIS COURT ORDERS that the PlaintiffRBC shall have its costs of this motionapplication, up to and including entry and service of this Order, provided for by the terms of the Plaintiff's RBC's security or, if not so provided by the Plaintiff's RBC's security, then on a substantial indemnity basis to be paid by the Receiver from the Debtor's Debtor's estate with such priority and at such time as this Court may determine.
- 33. 32. THIS COURT ORDERS that any interested party may apply to this Court to vary or amend this Order on not less than seven (7) days! notice to the Receiver and to any other party likely to be affected by the order sought or upon such other notice, if any, as this Court may order.



SCHEDULE ""A""

RECEIVER CERTIFICATE

CERTIFICATE NO
AMOUNT \$
1. THIS IS TO CERTIFY that [RECEIVER'S NAME] msi Spergel inc., the receiver (the
""Receiver"") of all of the assets, undertakings and properties [DEBTOR'S NAME] of Renson
Transport Ltd. (the "Debtor") acquired for, or used in relation to a business carried on by the
Debtor, including all proceeds thereof (collectively, the "Property"), appointed by Order of the
Ontario Superior Court of Justice (Commercial List) (the ""Court"") dated the16th day of
January, 202025 (the ""Order"") made in an actionapplication having Court file
numberCLCV-24-00005880-0000, has received as such Receiver from the holder
of this certificate (the "Lender") the principal sum of \$, being part of the total
principal sum of \$ <u>150,000</u> which the Receiver is authorized to borrow under and
pursuant to the Order.
2. The principal sum evidenced by this certificate is payable on demand by the Lender with interest thereon calculated and compounded [daily][monthly not in advance on the day of each month] after the date hereof at a notional rate per annum equal to the rate of per
cent above the prime commercial lending rate of Bank of from time to time.
3. Such principal sum with interest thereon is, by the terms of the Order, together with the principal sums and interest thereon of all other certificates issued by the Receiver pursuant to the
Order or to any further order of the Court, a charge upon the whole of the Property, in priority to
the security interests of any other person, but subject to the priority of the charges set out in the
Order and in the Bankruptcy and Insolvency Act, and the right of the Receiver to indemnify itself
out of such Property in respect of its remuneration and expenses.
4. All sums payable in respect of principal and interest under this certificate are payable at the main office of the Lender at Toronto, Ontario.

- 5. Until all liability in respect of this certificate has been terminated, no certificates creating charges ranking or purporting to rank in priority to this certificate shall be issued by the Receiver to any person other than the holder of this certificate without the prior written consent of the holder of this certificate.
- 6. The charge securing this certificate shall operate so as to permit the Receiver to deal with the Property as authorized by the Order and as authorized by any further or other order of the Court.
- 7. The Receiver does not undertake, and it is not under any personal liability, to pay any sum in respect of which it may issue certificates under the terms of the Order.

sum m respect	or which it may issu	e certificates under	the terms of the Order.
DATED the	day of	, 20	
		its cap	eceiver of the Property, and not in its personal
		Per:	
			Name:
			Title:

055

ROYAL BANK OF CANADA

<u>- and -</u>

RENSON TRANSPORT LTD.

Applicant

Respondent

Court File No. CV-24-00005880-0000

<u>ONTARIO</u> SUPERIOR COURT OF JUSTICE

Proceedings commenced at Brampton

APPOINTMENT ORDER

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Email: chorsten@airdberlis.com

Lawyers for Royal Bank of Canada

TAB 4

Court File No. CV-24-00005880-0000

ONTARIO SUPERIOR COURT OF JUSTICE

BETWEEN:

ROYAL BANK OF CANADA

Applicant

- and -

RENSON TRANSPORT LTD.

Respondent

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

AFFIDAVIT OF MARK ARNOLD (sworn December 13, 2024)

I, MARK ARNOLD, of the City of Oshawa, in the Province of Ontario, MAKE OATH AND SAY AS FOLLOWS:

1. I am a Senior Manager, Special Loans and Advisory Services of Royal Bank of Canada ("RBC"). RBC is a creditor of the respondent, Renson Transport Ltd. (the "Debtor"), and I am responsible for management of the Debtor's accounts and credit facilities with RBC. As such, I have personal knowledge of the matters to which I hereinafter depose. Where I do not have personal knowledge of the matters set out herein, I have stated the source of my information and, in all such cases, believe it to be true.

PURPOSE

2. I am swearing this Affidavit in support of an application by RBC for, in substance, an Order appointing msi Spergel inc. ("Spergel") as receiver of the assets, properties and undertakings of the Debtor acquired for, or used in relation to, a business carried on by the Debtor including all proceeds thereof (the "Property").

DESCRIPTION OF THE DEBTOR AND ITS BUSINESS

- 3. The Debtor is incorporated under the Ontario *Business Corporations Act* with its registered head office at 14 Sedgegrass Way, Brampton, Ontario (although incorrectly stated in its corporate profile report as being in Mississauga, Ontario). The corporate profile report of the Debtor, attached at **Exhibit "A"** to this Affidavit, indicates that Surjit Singh Chahal ("**Mr. Chahal**"), is the sole director and officer of the Debtor.
- 4. The Debtor is a trucking transport, logistics and brokerage company. According to the Debtor's website, the Debtor "utilizes a fleet of over 75 trucks to provide services all across Canada and the United States." A printout of the Debtor's website is attached as Exhibit "B" to this Affidavit.

RBC'S LOANS TO THE DEBTOR AND RELATED SECURITY

5. The Debtor is indebted to RBC in connection with certain credit facilities made available by RBC to the Debtor (the "Credit Facilities") pursuant to and under the terms of the following credit agreements (the "Credit Agreements"):

- (a) the credit agreement dated May 2, 2022 between RBC and the Debtor, as amended by amending agreements dated May 30, 2023 and January 9, 2024 (collectively, the "Primary Credit Agreement");
- (b) the VISA agreement dated May 6, 2022 between RBC and the Debtor (the "VISA Agreement"); and
- (c) the master lease agreement dated August 16, 2022 between RBC and the Debtor (together with the leasing schedules thereunder, the "Master Lease Agreement").
- 6. Copies of the Credit Agreements are collectively attached as **Exhibit "C"** to this Affidavit.
- As security for its obligations to RBC, including, without limitation, under the Credit Agreements, the Debtor provided security in favour of RBC (the "Security"), including, without limitation, the general security agreement dated May 6, 2022 (the "GSA"), registration in respect of which was duly made pursuant to the *Personal Property Security Act* (Ontario) (the "PPSA"). A copy of the GSA is attached as Exhibit "D" to this Affidavit.
- 8. Additionally, Mr. Chahal personally guaranteed the Debtor's obligations to RBC under the Credit Agreements in the principal amount of \$4,600,000, pursuant to the written guarantee and postponement of claim agreement dated May 31, 2023 (the "Guarantee"). A copy of the Guarantee is attached as Exhibit "E" to this Affidavit.
- 9. Furthermore, the credit and services made available to the Debtor by RBC are governed by RBC's master client agreement and associated authorization executed by the Debtor on July 7, 2022 (collectively, the "Master Client Agreement"). A copy of the Master Client Agreement is attached as Exhibit "F" to this Affidavit.

OTHER REGISTERED SECURED CREDITORS AGAINST THE DEBTOR

- 10. A copy of the certified PPSA search results for the Debtor as at December 5, 2024 is attached as **Exhibit "G"** to this Affidavit, together with the corporate profile report of S&S Truck & Trailers Services Ltd. (discussed below).
- 11. The PPSA search results show 231 different registration families, including, without limitation, a registration in favour of RBC against all collateral classifications other than consumer goods (the "General RBC Registration").
- 12. Notably, since RBC made formal written demand on the Debtor and the Guarantor on November 5, 2024 (as described below), there have been over 171 new registrations filed against the Debtor. As of November 3, 2024, there had only been 60 registration families. Of these 171 new registrations, more than 165 were registered under the *Repair and Storage Liens Act*, and the vast majority were registered by a company called S&S Truck & Trailers Services Ltd..
- 13. With the exception of a registration in favour of Bank of Montreal (the "BMO Registration") and a registration in favour of Business Development Bank of Canada (the "BDC Registration"), each of the other registrations is either limited on its face to certain equipment/motor vehicles and/or is registered after the General RBC Registration.
- 14. The BMO Registration appears to be in respect of seven specific motor vehicles, but is registered against all collateral classifications other than consumer goods, and does not contain a general collateral description.

- 15. The BDC Registration appears to be in respect of two specific motor vehicles, but is registered against all collateral classifications other than consumer goods, and has a general collateral description that states "All present and after-acquired personal property."
- 16. Attached collectively as **Exhibit "H"** to this affidavit are letters sent to Bank of Montreal and Business Development Bank of Canada with a view to understanding the scope of their security and indebtedness, if any, under the PPSA (the "**PPSA Enquiry Letters**"). I am advised by RBC's co-counsel, Calvin Horsten, and verily believe, that: (i) no response has been received to the PPSA Enquiry Letters as of the time of swearing this Affidavit; and (ii) all registrants under the PPSA will be served with a copy of the within application.

DEFAULT, SUSPENSION OF SERVICES AND DEMAND

- 17. The non-leasing Credit Facilities under the Credit Agreements are repayable on demand. Additionally, certain defaults have arisen under the Credit Agreements in respect of the leasing and non-leasing Credit Facilities, including, without limitation, payment defaults and exceeding authorized borrowings, as applicable.
- 18. On October 28, 2024, RBC advised the Debtor by letter that the management of its account had been transferred to RBC's Special Loans & Advisory Services group due to the deterioration of the Debtor's risk profile. On October 30, 2024, RBC sent a second letter to the Debtor advising that certain services previously available to the Debtor had been suspended and would be terminated. Copies of these letters are attached as **Exhibit "I"** to this Affidavit.
- 19. On November 5, 2024, RBC proceeded to make formal written demand on the Debtor and the Guarantor for payment of the non-leasing amounts owed to RBC under the Credit Agreements

and the Guarantee, as applicable (the "Non-Leasing Demand Letters"). A notice of intention to enforce security (the "BIA Notice") pursuant to subsection 244(1) of the *Bankruptcy and Insolvency Act* (Canada) accompanied the Demand Letter sent to the Debtor. (Copies of the Non-Leasing Demand Letters and the BIA Notice are attached as part of Exhibit "K" to this Affidavit, which is addressed later in this Affidavit.)

- 20. As of November 5, 2024, and as set out in the Non-Leasing Demand Letters, a total of \$2,778,375.09 for principal and interest (exclusive of legal fees, disbursements and accruing interest) was owing by the Debtor to RBC in respect of the non-leasing Credit Facilities under the Credit Agreements (the "Non-Leasing Indebtedness").
- 21. On November 8, 2024, in response to the Non-Leasing Demand Letters and the BIA Notice, the Debtor's counsel wrote to RBC's counsel requesting 120 days to arrange the required funds to pay out RBC. On November 13, 2024, RBC's counsel responded that RBC would consider extending a forbearance agreement for a period of 90 days, provided that the Debtor must eliminate the unauthorized overdraft of more than \$150,000 under one of its Credit Facilities, among other conditions precedent. RBC's counsel followed up on November 19, 2024, noting that certain payment defaults had occurred in respect of three of the six leasing schedules between RBC and the Debtor, and advising that RBC intended to bring this receivership application. I am advised by RBC's co-counsel, Sanjeev Mitra, and verily believe, that no response has been received. Copies of the foregoing letters are attached collectively as **Exhibit "J"** to this Affidavit.
- 22. On December 5, 2024, RBC proceeded to make further formal written demand on the Debtor and the Guarantor for payment of the leasing amounts owed to RBC under the Credit

Agreements and the Guarantee, as applicable (the "Leasing Demand Letters" and, together with the Non-Leasing Demand Letters, the "Demand Letters").

- 23. As of December 3, 2024, and as set out in the Leasing Demand Letters, a further total of \$2,072,748.96 for principal and interest (exclusive of legal fees, disbursements and accruing interest) was owing by the Debtor to RBC in respect of the leasing Credit Facilities under the Credit Agreements (the "Leasing Indebtedness" and, together with the Non-Leasing Indebtedness, the "Demanded Indebtedness").
- 24. Copies of the Demand Letters and the BIA Notice are attached collectively as **Exhibit "K"** to this Affidavit.
- 25. As at the time of the swearing of this Affidavit, the Demand Letters have not been honoured and the Demanded Indebtedness remains unpaid. RBC considers, at this stage, the only reasonable and prudent path forward is to take any and all steps necessary to protect the Property by having a receiver appointed, and it is within RBC's rights under the Security to do so.

APPOINTMENT OF A RECEIVER

- 26. In the circumstances set out above, I believe that it is just and equitable that a receiver be appointed. A receiver is necessary for the protection of the Property. RBC believes that the appointment of a receiver would enhance the prospect of recovery by RBC and protect all stakeholders.
- 27. RBC proposes that Spergel be appointed as the receiver.

- 28. Spergel is a licensed insolvency trustee and is familiar with the circumstances of the Debtor and its arrangements with RBC.
- 29. Spergel has consented to act as receiver should the Court so appoint it, as set out in Spergel's consent attached as **Exhibit "L"** to this Affidavit.
- 30. This Affidavit is made in support of the within application, and for no other or improper purpose whatsoever.

4000)	MARK ARNOLD
Mada)	Mark Arnold
or Declaration Remotely.)	
O. Reg. 431/20, Administering Oath)	
December, 2024 in accordance with		
Ontario, before me on this 13 th day of)	
the City of Oshawa, in the Province of)	
SWORN by Mark Arnold at)	

Commissioner for taking affidavits, etc. LSO No. 90418I

This is Exhibit "A" referred to in the Affidavit of Mark Arnold sworn before me this 13th day of December, 2024

Commissioner for Taking Affidavits

Transaction Number: APP-A10645922176

Report Generated on December 06, 2024, 11:47



Ministry of Public and **Business Service Delivery**

Profile Report

RENSON TRANSPORT LTD. as of December 06, 2024

Act Type Name **Ontario Corporation Number (OCN) Governing Jurisdiction** Status **Date of Incorporation Registered or Head Office Address**

Business Corporations Act Ontario Business Corporation RENSON TRANSPORT LTD. 2405654 Canada - Ontario Active February 03, 2014 14 Sedgegrass Way, Mississauga, Ontario, L4W 0C2, Canada

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

. (Quintarilla lA)

Director/Registrar

Transaction Number: APP-A10645922176 Report Generated on December 06, 2024, 11:47

Active Director(s)

Minimum Number of Directors 1
Maximum Number of Directors 10

Name Address for Service Resident Canadian Date Began SURJIT SINGH CHAHAL 14 Sedgegrass Way, Brampton, Ontario, L6R 3C9, Canada Yes

February 03, 2014

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintarilla W.

Director/Registrar

Transaction Number: APP-A10645922176 Report Generated on December 06, 2024, 11:47

Active Officer(s)

Name Position Address for Service Date Began SURJIT SINGH CHAHAL President 14 Sedgegrass Way, Brampton, Ontario, L6R 3C9, Canada February 03, 2014

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintarilla W.

Director/Registrar

069

Transaction Number: APP-A10645922176 Report Generated on December 06, 2024, 11:47

Corporate Name History

Name Effective Date RENSON TRANSPORT LTD. February 03, 2014

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

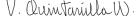
V. Quintarilla W.

Director/Registrar

Active Business Names

This corporation does not have any active business names registered under the Business Names Act in Ontario.

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.



Director/Registrar

Expired or Cancelled Business Names

This corporation does not have any expired or cancelled business names registered under the Business Names Act in Ontario.

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. (Quintanilla l).

Director/Registrar

Document List

Filing Name	Effective Date
Annual Return - 2019 PAF: SURJIT CHAHAL - DIRECTOR	July 05, 2020
Annual Return - 2018 PAF: SURJIT SINGH CHAHAL - DIRECTOR	July 14, 2019
Annual Return - 2017 PAF: SURJIT SINGH CHAHAL - DIRECTOR	July 22, 2018
Annual Return - 2016 PAF: SURJIT SINGH CHAHAL - DIRECTOR	July 09, 2017
Annual Return - 2015 PAF: SURJIT SINGH CHAHAL - DIRECTOR	September 25, 2016
CIA - Notice of Change PAF: SURJIT CHAHAL - DIRECTOR	March 25, 2015
BCA - Articles of Incorporation	February 03, 2014

All "PAF" (person authorizing filing) information is displayed exactly as recorded in the Ontario Business Registry. Where PAF is not shown against a document, the information has not been recorded in the Ontario Business Registry.

Certified a true copy of the record of the Ministry of Public and Business Service Delivery.

V. Quintarilla W.

Director/Registrar

This is Exhibit "B" referred to in the Affidavit of Mark Arnold sworn before me this 13th day of December, 2024

Commissioner for Taking Affidavits







OUR SERVICES

We are an asset based carrier that utilizes a fleet of over 75 trucks to provide services all across Canada and the United States. We are based out of Mississauga, Ontario. Our well trained and equipped staff with many years of experience in local and cross border shipments will ensure that your freight is always delivered to your customer on time. We specialize in expedite services.

With our 24/7 dispatch, we are always there to provide accurate update on tracking and tracing.

Full Truck Load

At Renson Transport we specialize in FTL. After the trailer is loaded the driver collects the required paperwork (i.e. bill of lading, invoice)

- · Dedicated service
- · Mississauga, Montreal & Cross Border services
- Expedited Services
- Flatbed Rolltite Services
- Canadian bonded
- Full logistics trailers
- Available 24/7Blanket Wrapping
- Blanket Wrap
 Full Decking
- Dry Goods services

LTL (Less Than Truckload)

Our professional Less than truckload (LTL) freight services gives you the ability to transport products or goods that do not require a full truckload. We offer cost effective and flexibility in our LTL services by optimizing your loads and giving you the ability to move smaller loads in an efficient manner. Whether it is because of increased seasonal demands or an emergency order that needs to reach your customer, we can help your shipment to reach the desired destination in a timely and safe manner.

Brokering

Renson Transport is available to help our new and existing customers with all their brokerage needs. We offer quality brokerage services across Canada and the United States.

With our headquarters in Mississauga, Ontario, our team plays an important role in the movement of cargo across Canada and the US. We strive for excellence in all of our relationships, including our work helping shippers meet their transportation needs.

Contact Us

1191 Eglinton Ave East Mississauga, ON. Canada L4W 0C2

- 905-206-1095
- 905-206-2889

 $\begin{tabular}{ll} \hline \square info@rensontransport.com (mailto:info@rensontransport.com) \\ \hline \end{tabular}$

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Designed By Huge Creative Group (http://www.think-huge.com)

This is Exhibit "C" referred to in the Affidavit of Mark Arnold sworn before me this 13th day of December, 2024

Commissioner for Taking Affidavits



Royal Bank of Canada Commercial Financial Services 6880 Financial Drive, 2nd Floor Link Mississauga, ON L5N 7Y5

May 2, 2022

Private and Confidential

RENSON TRANSPORT LTD.

8 Royal Fern Crescent Caledon, ON L7C 4G8

ROYAL BANK OF CANADA (the "Bank") hereby offers the credit facilities described below (the "Credit Facilities") subject to the terms and conditions set forth below and in the attached Terms & Conditions and Schedules (collectively the "Agreement"). Any and all security that has been delivered to the Bank and is set forth as Security below, shall remain in full force and effect, is expressly reserved by the Bank and, unless expressly indicated otherwise, shall apply in respect of all obligations of the Borrower under the Credit Facilities. Unless otherwise provided, all dollar amounts are in Canadian currency.

The Bank reserves all of its rights and remedies at any time and from time to time in connection with any or all breaches, defaults or Events of Default now existing or hereafter arising under this Agreement or any other agreement delivered to the Bank, and whether known or unknown, and this Agreement shall not be construed as a waiver of any such breach, default or Event of Default.

BORROWER: Renson Transport Ltd. (the "Borrower")

CREDIT FACILITIES

Facility #1: \$2,000,000.00 revolving demand facility by way of:

a) RBP based loans ("RBP Loans")

Revolve in increments of:	\$1,000.00	Minimum retained balance:	\$1,000.00
Revolved by:	Bank	Interest rate (per annum):	RBP + 2.00%

AVAII ARILITY

The Borrower may borrow, repay and reborrow up to the amount of this facility provided this facility is made available at the sole discretion of the Bank and the Bank may cancel or restrict the availability of any unutilized portion at any time and from time to time without notice.

In the event the aggregate Borrowings outstanding under this facility exceed \$1,000,000.00, the aggregate Borrowings outstanding under this facility must not exceed at any time the aggregate of the following, less Potential Prior-Ranking Claims (the "Borrowing Limit"):

a) 75% of Good Accounts Receivable.

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Registered Trademark of Royal Bank of Canada

REPAYMENT

Notwithstanding compliance with the covenants and all other terms and conditions of this Agreement, Borrowings under this facility are repayable on demand.

GENERAL ACCOUNT

The Borrower shall establish a current account with the Bank (the "General Account") for the conduct of the Borrower's day-to-day banking business. The Borrower authorizes the Bank daily or otherwise as and when determined by the Bank, to ascertain the balance of the General Account and:

- a) if such position is a debit balance the Bank may, subject to the revolving increment amount and minimum retained balance specified in this Agreement, make available a Borrowing by way of RBP Loans under this facility;
- b) if such position is a credit balance, where the facility is indicated to be Bank revolved, the Bank may, subject to the revolving increment amount and minimum retained balance specified in this Agreement, apply the amount of such credit balance or any part as a repayment of any Borrowings outstanding by way of RBP Loans under this facility.

Facility #2: \$1,000,000.00 revolving lease line of credit by way of Leases. Leases will be governed by this Agreement and separate agreements between the Borrower and the Bank. In the event of a conflict between this Agreement and a separate agreement, the terms of the separate agreement will govern.

AVAILABILITY

The Borrower may borrow, repay and reborrow up to the amount of this facility provided this facility is made available at the sole discretion of the Bank and the Bank may cancel or restrict availability of any unutilized portion of this facility at any time from time to time without notice. The determination by the Bank as to whether it will enter into any Lease will be entirely at its sole discretion.

OTHER FACILITIES

The Credit Facilities are in addition to the following facilities (the "Other Facilities"). The Other Facilities will be governed by this Agreement and separate agreements between the Borrower and the Bank. In the event of a conflict between this Agreement and any such separate agreement, the terms of the separate agreement will govern.

a) Credit Card to a maximum amount of \$75,000.00 available in Canadian currency and US currency.

FEES

One Time Fee:

Monthly Fee:

Payable upon acceptance of this Agreement or as agreed upon between the Borrower and the Bank. Payable in arrears on the same day of each month.

Application Fee: \$10,000.00 Management Fee: \$250.00

SECURITY

Security for the Borrowings and all other obligations of the Borrower to the Bank, including, without limitation, any amounts outstanding under any Leases, if applicable, (collectively, the "Security"), shall include:

- a) General security agreement on the Bank's form 924 signed by the Borrower constituting a first ranking security interest in all personal property of the Borrower;
- b) Guarantee and postponement of claim on the Bank's form 812 in the amount of \$2,000,000.00 signed by Surjit Chahal;
- c) Postponement and assignment of claim on the Bank's form 918 signed by Surjit Chahal.

FINANCIAL COVENANTS

In the event that the Borrower changes accounting standards, accounting principles and/or the application of accounting principles during the term of this Agreement, all financial covenants shall be calculated using the accounting standards and principles applicable at the time this Agreement was entered into.

Without affecting or limiting the right of the Bank to terminate or demand payment of, or cancel or restrict availability of any unutilized portion of any demand or other discretionary facility the Borrower covenants and agrees with the Bank that the Borrower will:

- a) maintain, to be measured as at the end of each fiscal year:
 - i. Fixed Charge Coverage, of not less than 1.15:1;
- b) ensure, to be measured as at the end of each fiscal year, a ratio of Total Liabilities to Tangible Net Worth of not greater than 3.5:1, reducing to 3:1 as of fiscal year ending December 31, 2022, and thereafter maintain to be measured as at the end of each fiscal year, a ratio of Total Liabilities to Tangible Net Worth of not greater than 3:1.

REPORTING REQUIREMENTS

The Borrower will provide the following to the Bank:

- a) in the event the aggregate Borrowings outstanding under Facility #1 exceed \$1,000,000.00 as at the end of any month, a Borrowing Limit Certificate, substantially in the form of Schedule "F", signed on behalf of the Borrower by any one of the Chief Executive Officer, the President, the Vice-President Finance, the Treasurer, the Comptroller, the Chief Accountant or any other employee of the Borrower holding equivalent office, within 30 days of such month end, unless one has been provided within the immediately preceding 30 days pursuant to the Conditions Precedent Facility #1 section of this Agreement;
- b) in the event the aggregate Borrowings outstanding under Facility #1 exceed \$1,000,000.00 as at the end of any month aged list of accounts receivable and aged list of accounts payable, for the Borrower, within 30 days of such month end, unless these have been provided within the immediately preceding 30 days pursuant to the Conditions Precedent Facility #1 section of this Agreement;
- c) annual equipment and financing listing including, year, vehicle make, model, VIN #, purchase price, down payment, unfunded amount, loan/lease, amount financed, payment amount, bullet amount, start date, end date and lender, within 120 days of each fiscal year end;
- d) annual accountant confirmation of unfunded capex for the Borrower, within 120 days of each fiscal year end;
- e) annual review engagement financial statements for the Borrower, within 120 days of each fiscal year end;
- biennial personal statement of affairs for all Guarantors, who are individuals, within 120 days of the end of every second fiscal year of the Borrower, commencing with the fiscal year ending in 2023;
- g) such other financial and operating statements and reports as and when the Bank may reasonably require.

May 2, 2022

CONDITIONS PRECEDENT

In no event will the Credit Facilities or any part thereof be available unless the Bank has received:

- a) a duly executed copy of this Agreement;
- b) the Security provided for herein, registered, as required, to the satisfaction of the Bank;
- such financial and other information or documents relating to the Borrower or any Guarantor if applicable as the Bank may reasonably require; and
- such other authorizations, approvals, opinions and documentation as the Bank may reasonably require.

Additionally:

- e) all documentation to be received by the Bank shall be in form and substance satisfactory to the Bank:
- f) no Lease will be made available to the Borrower unless it meets the leasing criteria established by the Bank and the Bank has received such documentation in respect thereof as may be required by the Bank.

CONDITIONS PRECEDENT FACILITY #1

In addition to the conditions set forth in the Conditions Precedent section above, in the event the aggregate Borrowings outstanding under Facility #1, after giving effect to the requested Borrowing, would exceed \$1,000,000.00, the availability of such Borrowing is conditional upon the receipt of the following prior to each and every Borrowing:

- a) Borrowing Limit Certificate, substantially in the form of Schedule "F", signed on behalf of the Borrower by any one of the Chief Executive Officer, the Vice-President Finance, the President, the Treasurer, the Comptroller, the Chief Accountant or any other employee of the Borrower holding equivalent office, unless one has been provided within the immediately preceding 30 days pursuant to this section or the Reporting Requirements section of this Agreement;
- b) aged list of accounts receivable and aged list of accounts payable for the Borrower, unless these have been provided within the immediately preceding 30 days pursuant to this section or the Reporting Requirements section of this Agreement.

BUSINESS LOAN INSURANCE PLAN

The Borrower hereby acknowledges that the Bank has offered it group creditor insurance coverage on the Borrowings under the Business Loan Insurance Plan and the Borrower hereby acknowledges that it is the Borrower's responsibility to apply for any new or increased insurance amount for the Borrowings that may be eligible.

If the Borrower decides to apply for insurance on the Borrowings, the application will be made via the Bank's Business Loan Insurance Plan application (form 3460 ENG or 53460 FRE). If the Borrower has existing uninsured Borrowings and decides not to apply for Business Loan Insurance Plan coverage on any new Borrowings, it hereby acknowledges that the Bank may accept the Borrower's signature below as the Borrower's waiver of the Bank's offer to apply for Business Loan Insurance Plan coverage on all such Borrowings, and that all such Borrowings are not insured under the Policy as at the date of acceptance of this Agreement.

If the Borrower has Business Loan Insurance Plan coverage on previously approved Borrowings, such coverage will be applied automatically to all new Borrowings eligible for Business Loan Insurance Plan coverage that share the same loan account number, up to the approved amount of Business Loan Insurance Plan coverage. This Agreement cannot be used to waive coverage on new Borrowings eligible for Business Loan Insurance Plan coverage if Business Loan Insurance Plan coverage is in effect on the Borrower's existing Borrowings. If the Borrower does not want Business Loan Insurance Plan coverage to apply to any new Borrowings, a different loan account number will need to be set up and all uninsured loans attached to it.

May 2, 2022

If the Borrower has existing Borrowings to which Business Loan Insurance Plan coverage applies, and any new Borrowings would exceed the approved amount of Business Loan Insurance Plan coverage already in place, the Borrower must apply for additional Business Loan Insurance Plan coverage (if eligible) in order for Business Loan Insurance Plan coverage to apply to any new Borrowings. If the Borrower decides not to apply for additional Business Loan Insurance Plan coverage in respect of any new Borrowings (if eligible), the Borrower hereby acknowledges that the Bank may accept the Borrower's signature below as the Borrower's waiver of the Bank's offer to apply for additional Business Loan Insurance Plan coverage on such new Borrowings and that such new Borrowings are not insured under the Policy as at the date the Borrower executes this Agreement.

If there are any discrepancies between the insurance information in this Agreement and the Business Loan Insurance Plan documents regarding the Borrowings, the Business Loan Insurance Plan documents govern.

Business Loan Insurance Plan premiums (plus applicable taxes), will be taken as a separate payment, directly from the bank account associated with the loan, at the same frequency and schedule as your regular loan payments, where applicable. As premiums are based on the outstanding loan balance and the insured person's age at the time the premiums are due, the cost of Business Loan Insurance Plan coverage may increase during the term of the loan. The premium calculation is set out in the Business Loan Insurance Plan terms and conditions provided to the Borrower at the time the application for Business Loan Insurance Plan coverage was completed. Refer to the terms and conditions (form 3460 ENG or 53460 FRE) for further explanation and disclosure.

GOVERNING LAW JURISDICTION

Province of Ontario.

ACCEPTANCE

This Agreement is open for acceptance until June 1, 2022, after which date it will be null and void, unless extended by the Bank in its sole discretion.

ROYAL BANK OF CANADA

Title: Vice President

RBC Contact: Siva Gurrappadi

/dbs

Per:

Renson Transport Ltd.	May 2, 2022
We acknowledge and accept the terms and conditions of this Agreement on this,	
RENSON TRANSPORT LTD.	
Per: Smeth	
Name: SURJIT CHOHOL Title: DRIZSIDENT	
Per:	
Name: Title:	
I/We have the authority to bind the Borrower	
\attachments:	

Schedules:

Terms and Conditions

- Calculation and Payment of Interest and Fees Borrowing Limit Certificate RBC Covarity Dashboard Terms and Conditions

TERMS AND CONDITIONS

The Bank is requested by the Borrower to make the Credit Facilities available to the Borrower in the manner and at the rates and times specified in this Agreement. Terms defined elsewhere in this Agreement and not otherwise defined in the Terms and Conditions below or the Schedules attached hereto have the meaning given to such terms as so defined. In consideration of the Bank making the Credit Facilities available, the Borrower agrees, and if the Borrower is comprised of more than one Person, such Persons jointly and severally agree, or in Quebec solidarily agree, with the Bank as follows:

REPAYMENT

Amounts outstanding under the Credit Facilities, together with interest, shall become due in the manner and at the rates and times specified in this Agreement and shall be paid in the currency of the Borrowing. Unless the Bank otherwise agrees, any payment hereunder must be made in money which is legal tender at the time of payment. In the case of a demand facility of any kind, the Borrower shall repay all principal sums outstanding under such facility upon demand. Where any Borrowings are repayable by scheduled blended payments, such payments shall be applied, firstly, to interest due, and the balance, if any, shall be applied to principal outstanding. If any such payment is insufficient to pay all interest then due, the unpaid balance of such interest will be added to such Borrowing, will bear interest at the same rate, and will be payable on demand or on the date specified herein, as the case may be. Borrowings repayable by way of scheduled payments of principal and interest shall be so repaid with any balance of such Borrowings being due and payable as and when specified in this Agreement. The Borrower shall ensure that the maturities of instruments or contracts selected by the Borrower when making Borrowings will be such so as to enable the Borrower to meet its repayment obligations. For any Borrowings that are repayable by scheduled payments, if the scheduled payment date is changed then the Maturity Date of the applicable Borrowings shall automatically be amended accordingly.

In the case of any reducing term loan and/or reducing term facility ("Reducing Term Loan/Facility"), provided that nothing contained in this paragraph shall confer any right of renewal or extension upon the Borrower, the Borrower and the Bank agree that, at the Bank's option, the Bank may provide a letter ("Renewal Letter") to the Borrower setting out the terms upon which the Bank is prepared to extend the Reducing Term Loan/Facility. In the event that the Bank provides a Renewal Letter to the Borrower and the Reducing Term Loan/Facility is not repaid on or before the Maturity Date of the applicable Reducing Term Loan/Facility, then at the Bank's option the Reducing Term Loan/Facility shall be automatically renewed on the terms set out in the Renewal Letter and the terms of this Agreement shall be amended accordingly.

PREPAYMENT

Where Borrowings are by way of RBP Loans, the Borrower may prepay such Borrowings in whole or in part without fee or premium.

The prepayment of any Borrowings under a term facility and/or any term loan will be made in the reverse order of maturity.

EVIDENCE OF INDEBTEDNESS

The Bank shall maintain accounts and records (the "Accounts") evidencing the Borrowings made available to the Borrower by the Bank under this Agreement. The Bank shall record the principal amount of such Borrowings, the payment of principal and interest on account of the Borrowings, and all other amounts becoming due to the Bank under this Agreement. The Accounts constitute, in the absence of manifest error, conclusive evidence of the indebtedness of the Borrower to the Bank pursuant to this Agreement. The Borrower authorizes and directs the Bank to automatically debit, by mechanical, electronic or manual means, any bank account of the Borrower for all amounts payable under this Agreement, including, but not limited to, the repayment of principal and the payment of interest, fees and all charges for the keeping of such bank accounts.

GENERAL COVENANTS

Without affecting or limiting the right of the Bank to terminate or demand payment of, or cancel or restrict availability of any unutilized portion of, any demand or other discretionary facility, the Borrower covenants and agrees with the Bank that the Borrower:

- a) will pay all sums of money when due under the terms of this Agreement;
- b) will immediately advise the Bank of any event which constitutes or which, with notice, lapse of time or both, would constitute a breach of any covenant or other term or condition of this Agreement or any Security or an Event of Default;
- c) will file all material tax returns which are or will be required to be filed by it, pay or make provision for payment of all material taxes (including interest and penalties) and Potential Prior-Ranking Claims, which are or will become due and payable and provide adequate reserves for the payment of any tax, the payment of which is being contested;
- d) will give the Bank 30 days prior notice in writing of any intended change in its ownership structure or composition and will not make or facilitate any such changes without the prior written consent of the Bank;
- e) will comply with all Applicable Laws, including, without limitation, all Environmental and Health and Safety Laws;
- f) will immediately advise the Bank of any action requests or violation notices received concerning the Borrower and hold the Bank harmless from and against any losses, costs or expenses which the Bank may suffer or incur for any environment related liabilities existent now or in the future with respect to the Borrower;
- g) will deliver to the Bank such financial and other information as the Bank may reasonably request from time to time, including, but not limited to, the reports and other information set out under Reporting Requirements;
- will immediately advise the Bank of any unfavourable change in its financial position which may adversely affect its ability to pay or perform its obligations in accordance with the terms of this Agreement;
- i) will keep its assets fully insured against such perils and in such manner as would be customarily insured by Persons carrying on a similar business or owning similar assets and, in addition, for any buildings located in areas prone to flood and/or earthquake, will insure and keep fully insured such buildings against such perils;
- j) except for Permitted Encumbrances, will not, without the prior written consent of the Bank, grant, create, assume or suffer to exist any mortgage, charge, lien, pledge, security interest or other encumbrance affecting any of its properties, assets or other rights;
- will not, without the prior written consent of the Bank, sell, transfer, convey, lease or otherwise dispose of any of its properties or assets other than in the ordinary course of business and on commercially reasonable terms;
- will not, without the prior written consent of the Bank, guarantee or otherwise provide for, on a direct, indirect or contingent basis, the payment of any monies or performance of any obligations by any other Person, except as may be provided for herein;
- m) will not, without the prior written consent of the Bank, merge, amalgamate, or otherwise enter into any other form of combination with any other Person;
- n) will permit the Bank or its representatives, from time to time, i) to visit and inspect the Borrower's premises, properties and assets and examine and obtain copies of the Borrower's records or other information, ii) to collect information from any entity regarding any Potential Prior-Ranking Claims and iii) to discuss the Borrower's affairs with the auditors, counsel and other professional advisers of the Borrower. The Borrower hereby authorizes and directs any such third party to provide to the Bank or its representatives all such information, records or documentation requested by the Bank; and
- o) will not use the proceeds of any Credit Facility for the benefit or on behalf of any Person other than the Borrower.

FEES, COSTS AND EXPENSES

The Borrower agrees to pay the Bank all fees stipulated in this Agreement and all fees charged by the Bank relating to the documentation or registration of this Agreement and the Security. In addition, the Borrower agrees to pay all fees (including legal fees), costs and expenses incurred by the Bank in connection with the preparation, negotiation, documentation and registration of this Agreement and any Security and the administration, operation, termination, enforcement or

protection of its rights in connection with this Agreement and the Security. The Borrower shall indemnify and hold the Bank harmless against any loss, cost or expense incurred by the Bank if any facility under the Credit Facilities is repaid or prepaid other than on its Maturity Date. The determination by the Bank of such loss, cost or expense shall be conclusive and binding for all purposes and shall include, without limitation, any loss incurred by the Bank in liquidating or redeploying deposits acquired to make or maintain any facility.

GENERAL INDEMNITY

The Borrower hereby agrees to indemnify and hold the Bank and its directors, officers, employees and agents harmless from and against any and all claims, suits, actions, demands, debts, damages, costs, losses, obligations, judgements, charges, expenses and liabilities of any nature which are suffered, incurred or sustained by, imposed on or asserted against any such Person as a result of, in connection with or arising out of i) any breach of any term or condition of this Agreement or any Security or any other agreement delivered to the Bank by the Borrower or any Guarantor if applicable, or any Event of Default, ii) the Bank acting upon instructions given or agreements made by electronic transmission of any type, iii) the presence of Contaminants at, on or under or the discharge or likely discharge of Contaminants from, any properties now or previously used by the Borrower or any Guarantor and iv) the breach of or non compliance with any Applicable Law by the Borrower or any Guarantor.

AMENDMENTS AND WAIVERS

Save and except for any waiver or extension of the deadline for acceptance of this Agreement at the Bank's sole discretion, which may be communicated in writing, verbally, or by conduct, no amendment or waiver of any provision of this Agreement will be effective unless it is in writing, signed by the Borrower and the Bank. No failure or delay, on the part of the Bank, in exercising any right or power hereunder or under any Security or any other agreement delivered to the Bank shall operate as a waiver thereof. Each Guarantor, if applicable, agrees that the amendment or waiver of any provision of this Agreement (other than agreements, covenants or representations expressly made by any Guarantor herein, if any) may be made without and does not require the consent or agreement of, or notice to, any Guarantor. Any amendments requested by the Borrower will require review and agreement by the Bank and its counsel. Costs related to this review will be for the Borrower's account.

SUCCESSORS AND ASSIGNS

This Agreement shall extend to and be binding upon the parties hereto and their respective heirs, executors, administrators, successors and permitted assigns. The Borrower shall not be entitled to assign or transfer any rights or obligations hereunder, without the consent in writing of the Bank. The Bank may assign or transfer all or any part of its rights and obligations under this Agreement to any Person. The Bank may disclose to potential or actual assignees or transferees confidential information regarding the Borrower and any Guarantor if applicable, (including, any such information provided by the Borrower, and any Guarantor if applicable, to the Bank) and shall not be liable for any such disclosure.

GAAP

Unless otherwise provided, all accounting terms used in this Agreement shall be interpreted in accordance with Canadian Generally Accepted Accounting Principles, as appropriate, for publicly accountable enterprises, private enterprises, not-for-profit organizations, pension plans and in accordance, as appropriate, with Public Sector Accounting Standards for government organizations in effect from time to time, applied on a consistent basis from period to period. All financial statements and/or reports shall be prepared using one of the above bases of presentation, as appropriate. Except for the transition of accounting standards in Canada, any change in accounting principles or the application of accounting principles is only permitted with the prior written consent of the Bank.

SEVERABILITY

The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement and such invalid provision shall be deemed to be severable.

GOVERNING LAW

This Agreement shall be construed in accordance with and governed by the laws of the Province identified in the Governing Law Jurisdiction section of this Agreement and the laws of Canada applicable therein. The Borrower irrevocably submits to the non-exclusive jurisdiction of the courts of such Province and acknowledges the competence of such courts and irrevocably agrees to be bound by a judgment of any such court.

DEFAULT BY LAPSE OF TIME

The mere lapse of time fixed for performing an obligation shall have the effect of putting the Borrower, or a Guarantor if applicable, in default thereof.

SET-OFF

The Bank is authorized (but not obligated), at any time and without notice, to apply any credit balance (whether or not then due) in any account in the name of the Borrower, or to which the Borrower is beneficially entitled (in any currency) at any branch or agency of the Bank in or towards satisfaction of the indebtedness of the Borrower due to the Bank under the Credit Facilities and the other obligations of the Borrower under this Agreement. For that purpose, the Bank is irrevocably authorized to use all or any part of any such credit balance to buy such other currencies as may be necessary to effect such application.

NOTICES

Any notice or demand to be given by the Bank shall be given in writing by way of a letter addressed to the Borrower. If the letter is sent by telecopier, it shall be deemed received on the date of transmission, provided such transmission is sent prior to 5:00 p.m. on a day on which the Borrower's business is open for normal business, and otherwise on the next such day. If the letter is sent by ordinary mail to the address of the Borrower, it shall be deemed received on the date falling five (5) days following the date of the letter, unless the letter is hand-delivered to the Borrower, in which case the letter shall be deemed to be received on the date of delivery. The Borrower must advise the Bank at once about any changes in the Borrower's address.

CONSENT OF DISCLOSURE

The Borrower hereby grants permission to any Person having information in such Person's possession relating to any Potential Prior-Ranking Claim, to release such information to the Bank (upon its written request), solely for the purpose of assisting the Bank to evaluate the financial condition of the Borrower.

NON-MERGER

The provisions of this Agreement shall not merge with any Security provided to the Bank, but shall continue in full force for the benefit of the parties hereto.

JOINT AND SEVERAL

Where more than one Person is liable as Borrower or Guarantor if applicable for any obligation under this Agreement, then the liability of each such Person for such obligation is joint and several (in Quebec, solidarily) with each other such Person.

COUNTERPART EXECUTION

This Agreement may be executed in any number of counterparts and by different parties in separate counterparts, each of which when so executed shall be deemed to be an original and all of which taken together constitute one and the same instrument.

ELECTRONIC MAIL AND FAX TRANSMISSION

The Bank is entitled to rely on any agreement, document or instrument provided to the Bank by the Borrower or any Guarantor as applicable, by way of electronic mail or fax transmission as though it were an original document. The Bank is further entitled to assume that any communication from the Borrower received by electronic mail or fax transmission is a reliable communication from the Borrower.

ELECTRONIC IMAGING

The parties hereto agree that, at any time, the Bank may convert paper records of this Agreement and all other documentation delivered to the Bank (each, a "Paper Record") into electronic images (each, an "Electronic Image") as part of the Bank's normal business practices. The parties agree that each such Electronic Image shall be considered as an authoritative copy of the Paper Record and shall be legally binding on the parties and admissible in any legal, administrative or other proceeding as conclusive evidence of the contents of such document in the same manner as the original Paper Record.

REPRESENTATIONS AND WARRANTIES

The Borrower represents and warrants to the Bank that:

- a) if applicable, it is duly constituted, validly existing and duly registered or qualified to carry on business or its operations in all jurisdictions where the nature of its properties, assets, business or operations make such registration or qualification necessary or desirable;
- the execution, delivery and performance by it of this Agreement do not violate any Applicable Laws or agreements to which it is subject or by which it is bound, and where applicable, have been duly authorized by all necessary actions and do not violate its constating documents;
- no event has occurred which constitutes, or which, with notice, lapse of time, or both, would
 constitute, a breach of any covenant or other term or condition of this Agreement or any
 Security or any other agreement delivered to the Bank or an Event of Default;
- d) there is no claim, action, prosecution or other proceeding of any kind pending or threatened against it or any of its assets or properties before any court or administrative agency which relates to any non-compliance with any Environmental and Health and Safety Laws which, if adversely determined, might have a material adverse effect upon its financial condition or operations or its ability to perform its obligations under this Agreement or any Security, and there are no circumstances of which it is aware which might give rise to any such proceeding which it has not fully disclosed to the Bank; and
- e) it has good and marketable title to all of its properties and assets, free and clear of any encumbrances, other than as may be provided for herein.

Representations and warranties are deemed to be repeated as at the time of each Borrowing and/or the entering into each Lease, if applicable, hereunder.

LANGUAGE

The parties hereto have expressly requested that this Agreement and all related documents, including notices, be drawn up in the English language. Les parties ont expressément demandé que la présente convention et tous les documents y afférents, y compris les avis, soient rédigés en langue anglaise.

WHOLE AGREEMENT

This Agreement and any documents or instruments referred to in, or delivered pursuant to, or in connection with, this Agreement constitute the whole and entire agreement between the Borrower and the Bank with respect to the Credit Facilities.

EXCHANGE RATE FLUCTUATIONS

If, for any reason, the amount of Borrowings and/or Leases, if applicable, outstanding under any facility in a currency other than Canadian currency, when converted to the Equivalent Amount in Canadian currency, exceeds the amount available under such facility, the Borrower shall immediately repay such excess or shall secure such excess to the satisfaction of the Bank.

JUDGEMENT CURRENCY

If for the purpose of obtaining judgement in any court in any jurisdiction with respect to this Agreement, it is necessary to convert into the currency of such jurisdiction (the "Judgement Currency") any amount due hereunder in any currency other than the Judgement Currency, then conversion shall be made at the rate of exchange prevailing on the Business Day before the day on which judgement is given. For this purpose "rate of exchange" means the rate at which the Bank would, on the relevant date, be prepared to sell a similar amount of such currency in the

Toronto foreign exchange market, against the Judgement Currency, in accordance with normal banking procedures.

In the event that there is a change in the rate of exchange prevailing between the Business Day before the day on which judgement is given and the date of payment of the amount due, the Borrower will, on the date of payment, pay such additional amounts as may be necessary to ensure that the amount paid on such date is the amount in the Judgement Currency which, when converted at the rate of exchange prevailing on the date of payment, is the amount then due under this Agreement in such other currency together with interest at RBP and expenses (including legal fees on a solicitor and client basis). Any additional amount due from the Borrower under this section will be due as a separate debt and shall not be affected by judgement being obtained for any other sums due under or in respect of this Agreement.

EVENTS OF DEFAULT

Without affecting or limiting the right of the Bank to terminate or demand payment of, or to cancel or restrict availability of any unutilized portion of, any demand or other discretionary facility, each of the following shall constitute an "Event of Default" which shall entitle the Bank, in its sole discretion, to cancel any Credit Facilities, demand immediate repayment in full of any amounts outstanding under any term facility, together with outstanding accrued interest and any other indebtedness under or with respect to any term facility, and to realize on all or any portion of any Security:

- failure of the Borrower to pay any principal, interest or other amount when due pursuant to this Agreement;
- b) failure of the Borrower, or any Guarantor if applicable, to observe any covenant, term or condition contained in this Agreement, the Security, or any other agreement delivered to the Bank or in any documentation relating hereto or thereto;
- c) the Borrower, or any Guarantor if applicable, is unable to pay its debts as such debts become due, or is, or is adjudged or declared to be, or admits to being, bankrupt or insolvent;
- d) if any proceeding is taken to effect a compromise or arrangement with the creditors of the Borrower, or any Guarantor if applicable, or to have the Borrower, or any Guarantor if applicable, declared bankrupt or wound up, or to have a receiver appointed for any part of the assets or operations of the Borrower, or any Guarantor if applicable, or if any encumbrancer takes possession of any part thereof;
- e) if in the opinion of the Bank there is a material adverse change in the financial condition, ownership or operation of the Borrower, or any Guarantor if applicable;
- f) if any representation or warranty made by the Borrower, or any Guarantor if applicable, under this Agreement or in any other document relating hereto or under any Security shall be false in any material respect; or
- g) if the Borrower, or any Guarantor if applicable, defaults in the payment of any other indebtedness, whether owing to the Bank or to any other Person, or defaults in the performance or observance of any agreement in respect of such indebtedness where, as a result of such default, the maturity of such indebtedness is or may be accelerated.

Should the Bank demand immediate repayment in full of any amounts outstanding under any term facility due to an Event of Default, the Borrower shall immediately repay all principal sums outstanding under such facility and all other obligations in connection with any such term facility.

INCREASED COSTS

If any change in Applicable Laws or the interpretation thereof after the date hereof (i) imposes or increases taxes on payments due to the Bank hereunder (other than taxes on the overall net income of the Bank), (ii) imposes or increases any reserve or other similar requirement or (iii) imposes or changes any other condition affecting the Credit Facilities, and the result of any of the foregoing results in any additional cost to the Bank of making available, continuing or maintaining any of the Credit Facilities hereunder (or maintaining any obligations to make any such Credit Facilities available hereunder) or results in any reduction in the amount of any sum received or receivable by the Bank in connection with this Agreement or the Credit Facilities made available hereunder, then from time to time, upon written request of the Bank, the Borrower

May 2, 2022

shall promptly pay to the Bank, such additional amount or amounts as will compensate the Bank for any such additional costs incurred or reduction suffered.

CONFIDENTIALITY

This Agreement and all of its terms are confidential ("Confidential Information"). The Borrower shall keep the Confidential Information confidential and will not disclose the Confidential Information, or any part thereof, to any Person other than the Borrower's directors, officers, employees, agents, advisors, contractors, consultants and other representatives of the Borrower who need to know the Confidential Information for the purpose of this Agreement, who shall be informed of the confidential nature of the Confidential Information and who agree or are otherwise bound to treat the Confidential Information consistent with the terms of this Agreement. Without limiting the generality of the foregoing, the Borrower shall not issue any press release or make any other public announcement or filing with respect to the Confidential Information without the Bank's prior written consent.

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Schedule "A"

DEFINITIONS

For the purpose of this Agreement, if applicable, the following terms and phrases shall have the following meanings:

- "Applicable Laws" means, with respect to any Person, property, transaction or event, all present or future applicable laws, statutes, regulations, rules, policies, guidelines, rulings, interpretations, directives (whether or not having the force of law), orders, codes, treaties, conventions, judgements, awards, determinations and decrees of any governmental, quasi-governmental, regulatory, fiscal or monetary body or agency or court of competent jurisdiction in any applicable jurisdiction;
- "Borrowing" means each use of a Credit Facility, excluding Leases, and all such usages outstanding at any time are "Borrowings";
- "Business Day" means a day, excluding Saturday, Sunday and any other day which shall be a legal holiday or a day on which banking institutions are closed throughout Canada;
- "Business Loan Insurance Plan" means the optional group creditor insurance coverage, underwritten by Sun Life Assurance Company of Canada, and offered in connection with eligible loan products offered by the Bank;
- "Capital Expenditures" means, for any fiscal period, any amounts accrued or paid in respect of any purchase or other acquisition for value of capital assets and, for greater certainty, excludes amounts expended in respect of the normal repair and maintenance of capital assets utilized in the ordinary course of business;
- "Contaminant" includes, without limitation, any pollutant, dangerous substance, liquid waste, industrial waste, hazardous material, hazardous substance or contaminant including any of the foregoing as defined in any Environmental and Health and Safety Law;
- "Corporate Distributions" means any payments to any shareholder, director or officer, or to any associate or holder of subordinated debt, or to any shareholder, director or officer of any associate or holder of subordinated debt, including, without limitation, bonuses, dividends, interest, salaries or repayment of debt or making of loans to any such Person, but excluding salaries to officers or other employees in the ordinary course of business;
- "EBITDA" means, for any fiscal period, net income from continuing operations (excluding extraordinary gains or losses) plus, to the extent deducted in determining net income, Interest Expense and income taxes accrued during, and depreciation, depletion and amortization expenses deducted for, the period;
- "Environmental Activity" means any activity, event or circumstance in respect of a Contaminant, including, without limitation, its storage, use, holding, collection, purchase, accumulation, assessment, generation, manufacture, construction, processing, treatment, stabilization, disposition, handling or transportation, or its Release into the natural environment, including movement through or in the air, soil, surface water or groundwater;
- "Environmental and Health and Safety Laws" means all Applicable Laws relating to the environment or occupational health and safety, or any Environmental Activity;
- **"Equity"** means the total of share capital, (excluding preferred shares redeemable within one year) contributed surplus and retained earnings plus Postponed Debt;

- "Equivalent Amount" means, with respect to an amount of any currency, the amount of any other currency required to purchase that amount of the first mentioned currency through the Bank in Toronto, in accordance with normal banking procedures;
- **"Fixed Charge Coverage"** means, for any fiscal period, the ratio of EBITDA plus payments under operating leases less cash income taxes, Corporate Distributions and Unfunded Capital Expenditures to Fixed Charges;
- "Fixed Charges" means, for any fiscal period, the total of Interest Expense, scheduled principal payments in respect of Funded Debt and payments under operating leases;
- "Funded Debt" means, at any time for the fiscal period then ended, all obligations for borrowed money which bears interest or to which interest is imputed plus, without duplication, all obligations for the deferred payment of the purchase of property, all capital lease obligations and all indebtedness secured by purchase money security interests, but excluding Postponed Debt;
- "Good Canadian/US Accounts Receivable" means Canadian/US Accounts Receivable excluding (i) the entire amount of accounts, any portion of which is outstanding more than 90 days after billing date, provided that the under 90 day portion may be included where the over 90 day portion is less than 10% of the amount of accounts, or where the Bank has designated such portion as nevertheless good, (ii) all amounts due from any affiliate, (iii) bad or doubtful accounts, (iv) accounts subject to any security interest or other encumbrance ranking or capable of ranking in priority to the Bank's security, (v) the amount of all holdbacks, contra accounts or rights of set-off on the part of any account debtor, (vi) those trade accounts receivable included elsewhere in the Borrowing Limit calculation, (vii) any accounts which the Bank has previously advised to be ineligible; or (viii) Potential Prior Ranking claims related to Canadian/US Accounts Receivable (ie Amounts due to subcontractors including, without limitation, amounts owing to owners/operators, brokers and all other parties who haul road freight, any other parties who are subject to and protected by Deemed Trust Legislation in Canada or who maintain Priority Claim rights over the Bank;
- "Guarantor" means any Person who has guaranteed the obligations of the Borrower under this Agreement;
- "Interest Expense" means, for any fiscal period, the aggregate cost of advances of credit outstanding during that period including, without limitation, interest charges, capitalized interest, the interest component of capital leases, fees payable in respect of letters of credit and letters of quarantee and discounts incurred and fees payable in respect of bankers' acceptances;
- "Lease" means an advance of credit by the Bank to the Borrower by way of a Master Lease Agreement, Master Leasing Agreement, Leasing Schedule, Equipment Lease, Conditional Sales Contract, or pursuant to an Interim Funding Agreement or an Agency Agreement, in each case issued to the Borrower;
- "Maturity Date" means the date on which a facility is due and payable in full;
- "Permitted Encumbrances" means, in respect of the Borrower:
- a) liens arising by operation of law for amounts not yet due or delinquent, minor encumbrances on real property such as easements and rights of way which do not materially detract from the value of such property, and security given to municipalities and similar public authorities when required by such authorities in connection with the operations of the Borrower in the ordinary course of business; and
- b) Security granted in favour of the Bank;
- "Person" includes an individual, a partnership, a joint venture, a trust, an unincorporated organization, a company, a corporation, an association, a government or any department or agency thereof, and any other incorporated or unincorporated entity;

- "Policy" means the Business Loan Insurance Plan policy 5100, issued by Sun Life Assurance Company of Canada to the Bank;
- "Postponed Debt" means indebtedness that is fully postponed and subordinated, both as to principal and interest, on terms satisfactory to the Bank, to the obligations owing to the Bank hereunder:
- "Potential Prior-Ranking Claims" means all amounts owing or required to be paid, where the failure to pay any such amount could give rise to a claim pursuant to any law, statute, regulation or otherwise, which ranks or is capable of ranking in priority to the Security or otherwise in priority to any claim by the Bank for repayment of any amounts owing under this Agreement;
- "RBP" and "Royal Bank Prime" each means the annual rate of interest announced by the Bank from time to time as being a reference rate then in effect for determining interest rates on commercial loans made in Canadian currency in Canada;
- "RBUSBR" and "Royal Bank US Base Rate" each means the annual rate of interest announced by the Bank from time to time as a reference rate then in effect for determining interest rates on commercial loans made in US currency in Canada;
- "Release" includes discharge, spray, inject, inoculate, abandon, deposit, spill, leak, seep, pour, emit, empty, throw, dump, place and exhaust, and when used as a noun has a similar meaning;
- "Tangible Net Worth" means the total of Equity less intangibles, deferred charges, leasehold improvements, deferred tax credits and unsecured advances to related parties. For the purpose hereof, intangibles are assets lacking physical substance;
- "Total Liabilities" means all liabilities, exclusive of deferred tax liabilities and Postponed Debt, plus all annualized operating lease and rent payments for trucks, tractors, trailers and real estate (used for any purpose) multiplied by 3.50 plus all contingent liabilities such as, but not limited to, all third-party liabilities which are guaranteed by the Borrower
- "Unfunded Capital Expenditures" means Capital Expenditures not funded by either bank debt or equity proceeds;
- "US" means United States of America.

Schedule "B"

CALCULATION AND PAYMENT OF INTEREST AND FEES

LIMIT ON INTEREST

The Borrower shall not be obligated to pay any interest, fees or costs under or in connection with this Agreement in excess of what is permitted by Applicable Law. In no event shall the effective interest rate payable by the Borrower under any facility be less than zero.

OVERDUE PAYMENTS

Any amount that is not paid when due hereunder shall, unless interest is otherwise payable in respect thereof in accordance with the terms of this Agreement or the instrument or contract governing same, bear interest until paid at the rate of RBP plus 5% per annum or the highest premium indicated for any of the Borrower's facilities when in excess of 5%, or, in the case of an amount in US currency if applicable, RBUSBR plus 5% per annum or the highest premium indicated for any of the Borrower's facilities when in excess of 5%. Such interest on overdue amounts shall be computed daily, compounded monthly and shall be payable both before and after any or all of default, maturity date, demand and judgement.

EQUIVALENT YEARLY RATES

The annual rates of interest or fees to which the rates calculated in accordance with this Agreement are equivalent, are the rates so calculated multiplied by the actual number of days in the calendar year in which such calculation is made and divided by 365.

TIME AND PLACE OF PAYMENT

Amounts payable by the Borrower hereunder shall be paid at such place as the Bank may advise from time to time in the applicable currency. Amounts due on a day other than a Business Day shall be deemed to be due on the Business Day next following such day. Interest and fees payable under this Agreement are payable both before and after any or all of default, maturity date, demand and judgement.

RBP LOANS

The Borrower shall pay interest on each RBP Loan, monthly in arrears, on the 26th day of each month or such other day as may be agreed to between the Borrower and the Bank. Such interest will be calculated monthly and will accrue daily on the basis of the actual number of days elapsed and a year of 365 days and shall be paid in the currency of the applicable Borrowing.

Schedule "H"

RBC COVARITY DASHBOARD TERMS AND CONDITIONS

If the Borrower elects to fulfill the reporting requirements relating to the submission of financial information set out in this Agreement by accessing a secure web based portal ("RBC Covarity Dashboard") via the Internet and using RBC Covarity Dashboard to electronically upload the Borrower's financial information and to complete online and electronically submit certificates, reports and/or forms (the "Service"), then the following terms and conditions (the "RBC Covarity Dashboard Terms and Conditions") apply and are deemed to be included in, and form part of, the Agreement.

1. Definitions. For the purpose of the RBC Covarity Dashboard Terms and Conditions:

"Disabling Code" means any clock, timer, counter, computer virus, worm, software lock, drop dead device, Trojan horse routine, trap door, time bomb, or any other unauthorized codes, designs, routines or instructions that may be used to access, modify, replicate, distort, delete, damage or disable any Electronic Channel, including any related hardware or software.

"Designated User" an individual permitted to act on behalf of and bind the Borrower in all respects, and specifically in the submission of Electronically Uploaded Financial Information and/or Electronically Submitted Certificates.

"Electronic Channel" means any telecommunication or electronic transmission method which may be used in connection with the Service, including computer, Internet, telephone, e-mail or facsimile.

"Electronic Communication" means any information, disclosure, request or other communication or agreement sent, received or accepted using an Electronic Channel.

"Electronically Submitted Certificates" means certificates, reports and/or forms completed online and electronically submitted by any Designated User accessing the Service.

"Electronically Uploaded Financial Information" means financial data, reports and/or information of the Borrower electronically uploaded by any Designated User accessing the Service.

"Internet" means a decentralized global communications medium and the world-wide network of computer networks, accessible to the public, that are connected to each other using specific protocols, which provides for file transfer, electronic mail, remote log in, news, database access, and other services.

"Password" means a combination of numbers and/or letters selected by a Designated User that is used to identify the Designated User. The Password is used in conjunction with a User ID to access the Service.

"Security Breach" means any breach in the security of the Service, or any actual or threatened use of the Service, a Security Device, or Electronic Channel in a manner contrary to the Agreement, including, without limitation, the introduction of Disabling Code or a Virus to the Service.

"Security Device" means a combination of a User ID and Password.

"Software" means any computer program or programming (in any code format, including source code), as modified from time to time, and related documentation.

"User ID" means the combination of numbers and/or letters selected by the Borrower used to identify a particular Designated User. The User ID is used in conjunction with a Password to access the Service.

"Virus" means an element which is designed to corrupt data or enable access to or adversely impact upon the performance of computer systems, including any virus, worm, logic bomb and Trojan horse.

Terms defined in the Agreement have the same meanings where used in the RBC Covarity Dashboard Terms and Conditions.

2. Access to the Service. The Borrower will appoint one or more Designated User(s) to access the Service on behalf of the Borrower. The Borrower acknowledges and agrees that each Designated User appointed by the Borrower may electronically upload the Borrower's financial information and may view all previously uploaded financial information and all calculations in the RBC Covarity Dashboard.

At the time of registration for the Service, the Borrower will advise the Bank of the name and e-mail address of each Designated User. The Borrower will immediately advise the Bank if a Designated User changes or is no longer valid.

The Bank will provide the Borrower with a User ID and temporary password for each Designated User. Each Designated User will receive the User ID and temporary password delivered to their e-mail address. Each Designated User will change the temporary password to a unique Password which may not be easily guessed or obtained by others. If it is suspected or known that the Password has been compromised in any way, the Password must be changed immediately.

On first access to the Service, each Designated User will be required to read and agree to terms of use which will thereafter be accessible from a link located on each web page of the Service.

3. Security Devices. The Borrower recognizes that possession of a Security Device by any person may result in that person having access to the Service. The Borrower agrees that the use of a Security Device in connection with the Service, including any information sent, received or accepted using the Service, will be deemed to be conclusive proof that such information is accurate and complete, and the submission of which is authorized by, and enforceable against, the Borrower.

The Borrower is responsible for maintaining the security and confidentiality of Security Devices which may be used in connection with the Service. The Borrower is responsible for ensuring that a Security Device will only be provided to and used by a Designated User. The Borrower agrees to be bound by any actions or omissions resulting from the use of any Security Device in connection with the Service.

4. Security. Each party shall at all times have in place appropriate policies and procedures to protect the security and confidentiality of the Service, Electronic Channels and Electronic Communication and to prevent any unauthorized access to and use of the Service and Electronic Channels. The Borrower agrees to comply with any additional procedures, standards or other security requirements that the Bank may require in order to access the Service.

The Borrower will not (i) access or use the Service for an illegal, fraudulent, malicious or defamatory purpose, or (ii) take steps or actions that could or do undermine the security, integrity, effectiveness, goodwill or connectivity of the Service (including illegal, fraudulent, malicious, defamatory or other activities that threaten to harm or cause harm to any other person).

The Borrower agrees not to transmit via the Service any viruses, worms, defects, Trojan horses or any items of a destructive nature. The Borrower shall maintain the security of their computer by using anti-virus scanning, a firewall and installing the latest security patches to provide assurance that no Virus is introduced into the systems or Software while accessing the Service.

- 5. Unsecure Electronic Channels. The Borrower acknowledges and agrees that if it uses, or if it authorizes and directs the Bank to use, any unencrypted Electronic Channel, including unencrypted e-mail or facsimile, any Electronic Communication sent, received and/or accepted using such Electronic Channel is not secure, reliable, private or confidential. Any such Electronic Communication could be subject to interception, loss or alteration, and may not be received by the intended recipient in a timely manner or at all. The Borrower assumes full responsibility for the risks associated with such Electronic Communication.
- **6. Notice of Security Breach.** The Borrower shall notify the Bank by notifying the RBC Account Manager in writing immediately of any Security Breach including: (i) any application vulnerability or if a Virus is contained in or affects transmission of information to the Service; or (ii) if the Borrower knows or reasonably ought to know that an unauthorized person may have access to the Service, Security Device or Electronic Channel.
- If a Security Breach occurs the Borrower shall: (i) assist the Bank in the management of any consequences arising from it; (ii) take any reasonable steps necessary for it to take to mitigate any harm resulting from it; and (iii) take appropriate steps to prevent its recurrence.
- 7. Binding Effect. Any Electronic Communication that the Bank receives from or in the name of, or purporting to be from or in the name of, the Borrower or any other person on the Borrower's behalf in connection with the Service, will be considered to be duly authorized by, and enforceable against, the Borrower. The Bank will be authorized to rely and act on any such Electronic Communication, even if the Electronic Communication was not actually from the Borrower or such other person or differs in any way from any previous Electronic Communication sent to the Bank. Any Electronically Uploaded Financial Information will be considered to be financial information submitted to the Bank by an individual permitted to act on behalf of and bind the Borrower in all respects, and the Bank will be authorized to rely and act on any such Electronically Uploaded Financial Information accordingly. Any Electronically Submitted Certificates will be considered to be certificates, reports and/or forms completed and submitted to the Bank by an individual permitted to act on behalf of and bind the Borrower in all respects, and the Bank will be authorized to rely and act on any such Electronically Submitted Certificates accordingly.
- 8. Representations and Warranties. The Borrower represents and warrants to the Bank that each time Electronically Uploaded Financial Information and/or Electronically Submitted Certificates are submitted: (i) all financial statements, certificates, forms, reports and all information contained therein will be accurate and complete in all respects; (ii) all amounts certified as Potential Prior-Ranking Claims will be current amounts owing and not in arrears; (iii) all representations and warranties contained in the Agreement will be true and correct; and (iv) no event will have occurred which constitutes, or which, with notice, lapse of time, or both, would constitute an Event of Default or breach of any covenant or other term or condition of the Agreement. The Borrower will be deemed to repeat these representations and warranties each time Electronically Uploaded Financial Information and/or Electronically Submitted Certificates are submitted.
- **9. Evidence.** Electronic records and other information obtained by the Bank in an Electronic Communication will be admissible in any legal, administrative or other proceedings as conclusive evidence of the contents of those communications in the same manner as an original paper document, and the Borrower waives any right to object to the introduction of any such record or other information into evidence on that basis.
- 10. Limitation of Liability. The Bank is not responsible or liable for any damages arising from: (i) inaccurate, incomplete, false, misleading, or fraudulent information provided to the Bank; (ii) losses incurred as a result of an actual or potential Security Breach; or (iii) losses incurred as a result of application vulnerability or Virus that is contained in or affects any Software or systems used by or on behalf of the Borrower in connection with the Service.

Although every effort is made to provide secure transmission of information, timely communication and confidentiality cannot be guaranteed. In no event shall the Bank be liable for

any loss or harm resulting from the use of the Service, or from a breach of confidentiality in respect of use of the Service.

- 11. Termination. The ability of the Borrower to fulfill the reporting requirements relating to the submission of financial information set out in the Agreement using RBC Covarity Dashboard shall terminate upon revocation of access to the Service. In addition, the Bank may suspend or terminate access to or discontinue the Service immediately for any reason at any time without prior notice. The Bank will not be responsible for any loss or inconvenience that may result from such suspension or termination. The Borrower, upon giving notice to the Bank by notifying the RBC Account Manager in writing, may terminate use of the Service at any time.
- 12. Amendment. The Bank may amend these RBC Covarity Dashboard Terms and Conditions upon 30 days notice (which may be given electronically by way of e-mail or in writing) to the Borrower. The Borrower agrees that the continued use of the Service after the effective date of a change will constitute conclusive evidence of consent to all such amendments and the Borrower shall be bound by the amendments.



Royal Bank of Canada Commercial Financial Services 6880 Financial Drive-2nd Floor Link Mississauga, ON L5N 7Y5

May 30, 2023

Private and Confidential

RENSON TRANSPORT LTD. 8 Royal Fern Crescent Caledon, ON L7C 4G8

We refer to the agreement dated May 2, 2022 and any amendments thereto, between Renson Transport Ltd., as the Borrower, and Royal Bank of Canada, as the Bank, (the "Agreement").

The Bank reserves all of its rights and remedies at any time and from time to time in connection with any or all breaches, defaults or Events of Default now existing or hereafter arising under any Bank document, and whether known or unknown, and this amending agreement shall not be construed as a waiver of any such breach, default or Events of Default.

All capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Agreement.

The Agreement is amended as follows:

- Under the Credit Facilities section, Facility #1 is amended by deleting "\$2,000,000.00" and by substituting "\$2,500,000.00".
- Under the Credit Facilities section, Facility #2 is amended by deleting "\$1,000,000.00" and by substituting "\$2,000,000.00".
- The Other Facilities section paragraph a) is amended by deleting "\$75,000.00" and by substituting "\$100,000.00".
- 4. Under the Security section, paragraph d) is added as follows:
 - d) Guarantee and postponement of claim on the Bank's form 812 in the amount of \$4,600,000.00 signed by Surjit Chahal;

Upon receipt of the security described in paragraph d) above, in form and substance satisfactory to the Bank, together with such legal opinions and any other supporting documentation, as the Bank may reasonably require, to the full satisfaction of the Bank, such security will replace the security described in paragraph b) of the Security section of the Agreement.

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^{*} Registered Trademark of Royal Bank of Canada

5. The Financial Covenants section is amended and restated as follows:

FINANCIAL COVENANTS

In the event that the Borrower changes accounting standards, accounting principles and/or the application of accounting principles during the term of this Agreement, all financial covenants shall be calculated using the accounting standards and principles applicable at the time this Agreement was entered into.

Without affecting or limiting the right of the Bank to terminate or demand payment of, or cancel or restrict availability of any unutilized portion of any demand or other discretionary facility the Borrower covenants and agrees with the Bank that the Borrower will:

- a) maintain to be measured as at the end of each fiscal year:
 - i. Fixed Charge Coverage of not less than 1.15:1;
 - ii. a ratio of Total Liabilities to Tangible Net Worth of not greater than 3:1.

BUSINESS LOAN INSURANCE PLAN

The Borrower hereby acknowledges that the Bank has offered it group creditor insurance coverage on the Borrowings under the Business Loan Insurance Plan and the Borrower hereby acknowledges that it is the Borrower's responsibility to apply for any new or increased insurance amount for the Borrowings that may be eligible.

If the Borrower decides to apply for insurance on the Borrowings, the application will be made via the Bank's Business Loan Insurance Plan application (form 3460 ENG or 53460 FRE). If the Borrower has existing uninsured Borrowings and decides not to apply for Business Loan Insurance Plan coverage on any new Borrowings, it hereby acknowledges that the Bank may accept the Borrower's signature below as the Borrower's waiver of the Bank's offer to apply for Business Loan Insurance Plan coverage on all such Borrowings, and that all such Borrowings are not insured under the Policy as at the date of acceptance of this Agreement.

If the Borrower has Business Loan Insurance Plan coverage on previously approved Borrowings, such coverage will be applied automatically to all new Borrowings eligible for Business Loan Insurance Plan coverage that share the same loan account number, up to the approved amount of Business Loan Insurance Plan coverage. This Agreement cannot be used to waive coverage on new Borrowings eligible for Business Loan Insurance Plan coverage if Business Loan Insurance Plan coverage is in effect on the Borrower's existing Borrowings. If the Borrower does not want Business Loan Insurance Plan coverage to apply to any new Borrowings, a different loan account number will need to be set up and all uninsured loans attached to it.

If the Borrower has existing Borrowings to which Business Loan Insurance Plan coverage applies, and any new Borrowings would exceed the approved amount of Business Loan Insurance Plan coverage already in place, the Borrower must apply for additional Business Loan Insurance Plan coverage (if eligible) in order for Business Loan Insurance Plan coverage to apply to any new Borrowings. If the Borrower decides not to apply for additional Business Loan Insurance Plan coverage in respect of any new Borrowings (if eligible), the Borrower hereby acknowledges that the Bank may accept the Borrower's signature below as the Borrower's waiver of the Bank's offer to apply for additional Business Loan Insurance Plan coverage on such new Borrowings and that such new Borrowings are not insured under the Policy as at the date the Borrower executes this Agreement.

If there are any discrepancies between the insurance information in this Agreement and the Business Loan Insurance Plan documents regarding the Borrowings, the Business Loan Insurance Plan documents govern.

Business Loan Insurance Plan premiums (plus applicable taxes), will be taken as a separate payment, directly from the bank account associated with the loan, at the same frequency and schedule as your regular loan payments, where applicable. As premiums are based on the outstanding loan balance and the insured person's age at the time the premiums are due, the cost of Business Loan Insurance Plan coverage may increase during the term of the loan. The premium calculation is set out in the Business Loan Insurance Plan terms and conditions provided to the Borrower at the time the application for Business Loan Insurance Plan coverage was completed. Refer to the terms and conditions (form 3460 ENG or 53460 FRE) for further explanation and disclosure.

CONDITIONS PRECEDENT

The effectiveness of this amending agreement is conditional upon receipt of:

- a) a duly executed copy of this amending agreement;
- b) the Security provided for herein, registered, as required, to the satisfaction of the Bank;
- c) such financial and other information or documents relating to the Borrower or any Guarantor if applicable as the Bank may reasonably require; and
- d) such other authorizations, approvals, opinions and documentation as the Bank may reasonably require.

Additionally;

 e) all documentation to be received by the Bank shall be in form and substance satisfactory to the Bank.

REVIEW FEE

A non-refundable review fee of \$2,000.00 is payable by the Borrower upon acceptance of this amending agreement.

COUNTERPART EXECUTION

This amending agreement may be executed in any number of counterparts and by different parties in separate counterparts, each of which when so executed shall be deemed to be an original and all of which taken together constitute one and the same instrument.

All other terms and conditions outlined in the Agreement remain unchanged and in full force and effect.

This amending agreement is open for acceptance until June 29, 2023, after which date it will be null and void, unless extended by the Bank in its sole discretion.

ROYAL BANK OF CANADA

Title: Vice President

RBC Contact: Siva Gurrappadi

/lb

Per:

Renson Transport Ltd.	May 30, 2023
Agreed to and accepted this 31 day of MAY, 2023	•
RENSON TRANSPORT LTD.	
Per: Str. U.S. Name: SURJIT CHAHAL Title: PRESIDENT	
Per: Name: Title:	N.
I/We have the authority to bind the Borrower	



Royal Bank of Canada Commercial Financial Services 6880 Financial Drive-2nd Floor Link Mississauga Ontario L5N 7Y5

January 9, 2024

Private and Confidential

RENSON TRANSPORT LTD:

8 Royal Fern Crescent Caledon, Ontario L7C 4G8

We refer to the agreement dated May 2, 2022 and any amendments thereto, between Renson Transport Ltd., as the Borrower, and Royal Bank of Canada, as the Bank, (the "Agreement").

The Bank reserves all of its rights and remedies at any time and from time to time in connection with any or all breaches, defaults or events of default now existing or hereafter arising under any Bank document, and whether known or unknown, and this amending agreement shall not be construed as a waiver of any such breach, default or events of default.

All capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Agreement.

The Agreement is amended as follows:

 Under the Credit Facilities section, the Availability section for Facility #1 is amended and restated as follows:

AVAILABILITY

The Borrower may borrow, repay and reborrow up to the amount of this facility provided this facility is made available at the sole discretion of the Bank and the Bank may cancel or restrict the availability of any unutilized portion at any time and from time to time without notice.

In the event the aggregate Borrowings outstanding under this facility exceed \$1,000,000.00, the aggregate Borrowings outstanding under this facility must not exceed at any time the aggregate of the following, less Potential Prior-Ranking Claims (the "Borrowing Limit"):

- a) 75% of Good Accounts Receivable; and
- b) 90% of Good Private Insured Accounts Receivable:
- 2. Schedule "A"- Definitions is amended by the addition of the following definitions which are inserted in alphabetical order:

"Good Private Insured Accounts Receivable" means Private Insured Accounts Receivable, excluding (i) the entire amount of accounts, any portion of which is outstanding more than 90 days after billing date, provided that the under 90 day portion may be included

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where the over 90 day portion is less than 10% of the amount of accounts, or where the Bank has designated such portion as nevertheless good, (ii) all amounts due from any affiliate, (iii) bad or doubtful accounts, (iv) accounts subject to any security interest or other encumbrance ranking or capable of ranking in priority to the Bank's security, (v) the amount of all holdbacks, contra accounts or rights of set-off on the part of any account debtor, (vi) those trade accounts receivable included elsewhere in the Borrowing Limit calculation and (vii) any accounts which the Bank has previously advised to be ineligible LESS amounts owing to Owners/Operators, Subcontractors, Contract Carriers and all other Parties who haul road freight for the Borrower (REGARDLESS of their Province or State of incorporation) who are subject to and protected by Deemed Trust Legislation.

Private Insured Accounts Receivable means trade accounts receivable of the Borrower, where the payment has been insured by an insurer acceptable to the Bank, on terms and conditions satisfactory to the Bank, and the Bank has been named as loss payee by way of a duly executed assignment of or a rider/endorsement to the applicable insurance policy from such other insurer, supported by a copy of the applicable insurance policy and any renewals thereof

3. Schedule "F" - Borrowing Limit Certificate is replaced with the Schedule "F" attached to this amending agreement.

ACCEPTANCE.

The Borrower and the Bank waive any requirement for the amendments set out above to be signed by the Borrower. The Borrower is deemed to agree to the amendments set out above and to the new or amended standard terms, if provided, so taking effect by accessing credit, borrowing or continuing to borrow under the Credit Facilities. The above amendments and the new or amended standard terms, if applicable, take effect as of the date of this amending agreement. All other terms and conditions outlined in the Agreement remain unchanged and in full force and effect.

ROYAL BANK OF CANADA

Per: ______

RBC Contact: Siva Gurrappadi

16-04-2024



RBC Royal Bank® Visa[‡] Business Card Agreement

For good and valuable consideration, we accept your offer for the Account and each Card on the following terms and conditions:

- What the Words Mean: In this Agreement and the Disclosure Statement, please remember that,
 - "we", "our" and "us" mean the Applicant, and;
 - "you" and "your" mean Royal Bank of Canada and companies under RBC[®].

Please also remember that in this Agreement and the Disclosure Statement:

- "Account" means an RBC Avion® Visa Infinite Business* ("Avion Visa Infinite Business"), RBC Avion Visa Business ("Avion Visa Business") (formerly "RBC Visa Business Platinum Avion"), RBC Visa Business ("Visa Business") or RBC Visa Business Gold ("Visa Business Gold") account that you have opened for the Applicant. You may add other types of Accounts to this list at any time. All Cards you issue to Cardholders under an Account form part of the Account;
- "Account Statement" means your written statement of the Account that you prepare for a Cardholder about every three (3) or four (4) weeks. The period covered by each Account Statement will vary between 27 days and 34 days;
- "Aggregate Credit Limit" means the maximum aggregate amount of Debt that can remain outstanding and unpaid at any time in the Accounts of all Cardholders under this Agreement;
- "Agreement" means this Visa Business Card Agreement and all annexes attached to this Visa Business Card Agreement;
- "Applicant" means the business identified in an application for an Account;
- "Application" means the request made to you for the Account and each Card;
- "Authorized Person" means any individual we have designated in writing as being authorized to ask you to open an Account and issue a Card to a Cardholder under this Agreement and to perform administrative duties for us under this Agreement;
- "Card" means any Visa Business credit card you issue to a Cardholder on an Account in their name at our request, and all renewals of and replacements for that credit card;
- "Cardholder" means an individual for whom you have opened an Account and to whom you have issued a Card on that Account at the request of an Authorized Person under this Agreement;
- "Cash Advance" means an advance of cash that is charged to a Cardholder's Account with, or in connection with, their Card (or any other eligible Account access card you have issued to the Cardholder) and bill payments made from the Account at a bank branch, at a banking machine or on the Internet, Credit Card Cheques, balance transfers and "cash-like" transactions, including, without limitation, money orders, wire transfers, travellers' cheques, and gaming transactions (including

betting, off-track betting, race track wagers, casino gaming chips, lottery tickets);

- "Credit Limit" means the maximum amount of Debt that can remain outstanding and unpaid at any time in a Cardholder's Account under this Agreement;
- "Debt" means all amounts charged to a Cardholder's Account with or in connection with their Card, including Purchases, Cash Advances, interest, and Fees;
- "Disclosure Statement" means your written statement of the Interest Rates and Fees for each Account and each Card set out in a document accompanying each Card when you issue it to a Cardholder and in any other document or statement you may send to Cardholders or us from time to time;
- "Fee" means a fee that applies to a Cardholder's Account and this Agreement, as set out in the Disclosure Statement and in any document or other written statement you may send to the Cardholder or us from time to time;
- "Grace Period" means the number of days between the Cardholder's Statement Date and Payment Due Date;
- "Interest-Bearing Balance" means the unpaid balance of the Debt outstanding in a Cardholder's Account that is made up of any combination of Interest-Bearing Purchases and Interest-Bearing Fees and Cash Advances;
- "Interest-Bearing Purchase and Interest-Bearing Fee" means a Purchase or Fee appearing on an Account Statement for the first time whether either or both of the following occurs: (i) the Debt shown on that Account Statement is not paid in full by that Account Statement's Payment Due Date or (ii) the Debt shown on the preceding Account Statement was not paid in full by the preceding Account Statement's Payment Due Date;
- "Interest Rate (Cash Advances including Credit Card Cheques)" means the annual percentage rate of interest referred to in the Disclosure Statement and set out on each Account Statement that applies to each Cash Advance;
- "Interest Rate (Interest-Bearing Purchases and Interest-Bearing Fees)" means the annual percentage rate of interest referred to in the Disclosure Statement and set out on each Account Statement that applies to each Interest-Bearing Purchase and Interest-Bearing Fee;
- "Interest Rates" mean, collectively, the Interest Rate (Cash Advances including Credit Card Cheques) and the Interest Rate (Interest-Bearing Purchases and Interest-Bearing Fees);
- "Liability Waiver Program" means the RBC Royal Bank Visa Liability Waiver Program in force from time to time, a current copy of which is annexed to this Agreement;
- "Minimum Payment" means the amount indicated as such on an Account Statement:
- "New Balance" means the amount indicated as such on an Account Statement;
- "Payment Due Date" means the date indicated as such on an Account Statement;

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"Personal Identification Number" means the personal identification number that a Cardholder has selected in your prescribed manner;

"Purchase" means a purchase of goods or services (or both) that is charged to a Cardholder's Account with or in connection with their Card;

"Statement Date" means the last date of the Statement period for which an Account Statement is produced;

"Terms of Use" means the Visa Business Reporting Terms of Use and/or the Visa Payment Controls Cardholder Terms and Conditions, established by Visa, that each User will be asked to read and agree with upon first log-in to Visa Business Reporting or Visa Payment Controls, and from time to time thereafter when prompted by Visa;

"User" means each authorized user of Visa Business Reporting and/ or Visa Payment Controls designated and enrolled by the Applicant;

"Visa" means Visa Canada Corporation, Visa Inc., Visa International Service Association, Visa Worldwide Pte Limited, and Visa U.S.A. Inc. including their subsidiaries and/or their affiliated entities;

"Visa Business Reporting" means the reporting and analyzing online tool provided by Visa, which enables Avion Visa Infinite Business Applicants to self-manage their spending by being able to track expenses, save receipts, create reports, and more; and

"Visa Payment Controls" means the online tool provided by Visa, which enables Avion Visa Infinite Business Applicants to selfmanage the usage of each Card on their Account, by selecting various controls such as spending controls, category controls and locations controls.

 General Terms of Agreement: This Agreement and the Disclosure Statement apply to each Account and Card. This Agreement replaces all prior Visa Business Card agreements between you and us for each Account and Card.

This Agreement is our promise to pay amounts owing on each of our Visa Business Accounts. It together with our Visa Business Card Application explains our rights and duties.

We acknowledge and agree that we must provide each Cardholder with a copy of this Agreement.

If a Cardholder signs, activates or uses their Card or their Account, it will mean that we have received and read this Agreement and agree to and accept all of its terms.

We confirm that all information provided to you regarding the Applicant's ownership, control and structure is true, complete and accurate in all respects.

We must promptly give you up-to-date credit and financially related information about us when you ask for it. The section headings in this Agreement appear only for ease of reference purposes. They do not form part of this Agreement.

3. Account Opening/Card Issuance and Renewal: You will open an Account for, and will issue a Card on that Account to, a Cardholder at our request or at the request of an Authorized Person made on a fully completed request form that you have prescribed for this purpose. For any Cardholder that is not responsible for the payment of any Debt under this Agreement, you will

maintain a record of the name of the Cardholder only. We acknowledge and agree that we shall obtain the name, address, telephone number, and date of birth of such Cardholders and shall maintain a record of such information obtained for a period of 7 years. We agree to immediately provide such information to you if requested by you.

You will also issue renewal and replacement Cards (excluding an emergency replacement Card) to each Cardholder before the expiration date indicated on the Card last issued to them. You will continue to issue renewal and replacement Cards to a Cardholder in this way until we or the Cardholder tells you to stop. An emergency replacement Card will be issued by you to a Cardholder when required according to your customary operating procedures.

4. Account and Card Use: A Cardholder may use their Account and Card to obtain advances of money from you through Purchase transactions, Cash Advance transactions and other transactions you permit from time to time. The use of each Account and Card is governed by this Agreement. An Account and Card may only be used by the Cardholder in whose name it has been opened or issued. A Cardholder must not use their Card after the expiration date shown on it or after the termination of this Agreement. A Cardholder may not use their Card for any illegal, improper or unlawful purpose.

You reserve the right to refuse your authorization for certain types of transactions as determined by you.

5. Visa Business Reporting and Visa Payment Controls

Applicable to Avion Visa Infinite Business Accounts only

You offer Avion Visa Infinite Business Applicants access to Visa Business Reporting and Visa Payment Controls. These tools are administered by the Applicant and additional Users may be enrolled by the Applicant. All Users are subject to the following terms and conditions.

5.1. Applicant's Acknowledgement

The Applicant acknowledges that:

- (a) Visa Business Reporting and Visa Payment Controls are provided by Visa, and the Terms of Use have been established solely by Visa, not you;
- (b) information collected by Visa in connection with the use of Visa Business Reporting and Visa Payment Controls will be used in accordance with Visa's privacy policy, accessible at <u>www.visa.ca/en_CA/legal/privacy-policy.html</u>;
- (c) all information and data contained in Visa Business Reporting and Visa Payment Controls remain your property;
- (d) you are not in any way responsible for the availability of Visa Business Reporting and/or Visa Payment Controls at any time or their accuracy thereof:
- (e) you are not in any way responsible for the reliability or accuracy of any tax management tools available through Visa Business Reporting and/or Visa Payment Controls, and expressly disclaim all warranties in connection with any tax calculation, estimation or information provided by such tax management tools. You do not provide tax, legal or accounting advice and the Applicant should consult its own professional advisors before acting or relying on any tax-related information displayed in Visa

- Business Reporting and/or Visa Payment Controls for tax reporting purposes;
- (f) you specifically disclaim any implied warranty of merchantability or fitness for a particular purpose of Visa Business Reporting and/ or Visa Payment Controls; and
- (g) you are not responsible for any data integration (including accuracy of data, security of data and connecting different providers) between Visa and a third party software provider or any other endpoint (including the Applicant), where applicable.

5.2. Applicant's Obligations

The Applicant will:

- (a) create and implement a policy and controls concerning the use of Visa Business Reporting and Visa Payment Controls by the Users in order to:
 - ensure each User is properly authorized to use Visa Business Reporting and/or Visa Payment Controls on its behalf, and that each User complies with this Agreement and the Terms of Use;
 - ensure all Users maintain the confidentiality of all Visa Business Reporting and/or Visa Payment Controls credentials, including their passwords, User names and other identification, if applicable;
 - (iii) establish a methodology for adding or cancelling Users; and
 - (iv) ensure that all Users are familiar with the processes, required file formats and procedures for RBC Visa Business Reporting and/or Visa Payment Controls, all as outlined in the applicable Visa Business Reporting and/or Visa Payment Controls implementation guides and documentation provided to the Applicant;
- (b) remain responsible for maintaining the confidentiality of all Visa Business Reporting and/or Visa Payment Controls credentials, including passwords, User names and other identification, if applicable;
- (c) remain responsible for all activities that occur through the use of Visa Business Reporting and Visa Payment Controls, including fraud, malfeasance, unauthorized transactions, and any actions or omissions of the Applicant, the Users, or any other person;
- (d) remain liable, as well as indemnify you and hold you harmless from and against all losses, including any losses, claims, damages of any kind (including direct, indirect, special, incidental, consequential or punitive), costs, fees, charges, expenses or other liabilities relating to the use of Visa Business Reporting and/or Visa Payment Controls by the Applicant, the Users or any other person, and for all activities performed by each such person in Visa Business Reporting and/or Visa Payment Controls;
- (e) select French or English as the language of choice to be used while using Visa Business Reporting and/or Visa Payment Controls and be responsible for complying with any applicable language laws;
- (f) be responsible for loading certain organizational and other Applicant-specific data into Visa Business Reporting and/or Visa Payment Controls in a file

- format specified by the Terms of Use; and
- (g) use Visa Business Reporting and/or Visa Payment Controls solely for its own use and not disclose information derived from Visa Business Reporting and/or Visa Payment Controls.

5.3. User's Obligations

Upon first log-in to Visa Business Reporting or Visa Payment Controls, and from time to time thereafter when prompted by Visa, each User will be asked to read the Terms of Use and agree with them. A User who does not agree with such Terms of Use will not be able to access or use Visa Business Reporting and/or Visa Payment Controls.

In addition, each User:

- (a) is responsible for complying with the Terms of Use and you, the Applicant or Visa may immediately revoke the access to Visa Business Reporting and/or Visa Payment Controls of any User who does not comply with such Terms of Use;
- (b) must be familiar and comply with the processes, required file formats and procedures for Visa Business Reporting and/or Visa Payment Controls, all as outlined in the Applicant's internal policies;
- (c) must maintain the confidentiality of their Visa Business Reporting and/or Visa Payment Controls credentials, including their passwords, User names and other identification, if applicable; and
- (d) must maintain the confidentiality of any information that is contained in or retrieved from Visa Business Reporting or Visa Payment Controls, such as, but not limited to, data files and reports.
- Account and Card Ownership: You are the owner of each
 Account and Card. Neither we nor any Cardholder has
 the right to assign or transfer this Agreement, any Card
 or any Account to anyone else.
- 7. Lost or Stolen Card: We or a Cardholder must tell you at once if the Cardholder's Card is lost or stolen or if we or the Cardholder suspects it is lost or stolen. We or the Cardholder may do this in the way you have set out on each Account Statement.

If a Cardholder's Card is lost or stolen, we will be liable to you for:

- 1. all Debt on the Cardholder's Account, up to a maximum of \$1,000.00, resulting from the loss or theft of their Card that is incurred before the time we or the Cardholder tells you about that loss or theft through any one or more transactions on the Cardholder's Account in which only their Card or Cardholder's Account number has been used to complete those transactions; and
- 2. all Debt resulting from the loss or theft of their Card that is incurred before the time we or the Cardholder tells you about that loss or theft through any one or more transactions on the Cardholder's Account in which their Card and Personal Identification Number have been used together to complete those transactions.

We will not be liable to you for any Debt resulting from the loss or theft of the Cardholder's Card that is incurred after the time we or the Cardholder tells you about that loss or theft.

 Card Cancellation/Revocation or Suspension of Use: We may cancel a Cardholder's Account and Card for any reason (including, without limitation, the death of the Cardholder) by providing you with written notice of cancellation of that Account and Card. Subject to Section 7., we will be liable to you for all Debt, howsoever and by whomsoever incurred, resulting from the use of the Cardholder's Account or Card from the time we provide written notice of cancellation to you of the Cardholder's Card until the time we have notified you that the Card has been destroyed.

If the Debt outstanding in a Cardholder's Account exceeds the Credit Limit at any time, you may suspend the Cardholder's right to use their Account and Card and all services you provide to the Cardholder under this Agreement until such time as that excess is paid to you in full.

You may revoke or suspend a Cardholder's right to use their Account and Card at any time without notice. The Cardholder must also surrender their Card to us or to you at our (or your) request.

Limits: You will set an Aggregate Credit Limit for all Accounts and you may change it from time to time without notice.

If we consistently make late payments or no payments, you may reduce the Aggregate Credit Limit of all accounts. You will tell us what the initial Aggregate Credit Limit is at or before the time an Account is opened for a Cardholder under this Agreement. We will not permit the Debt we owe to you at any time to exceed the Aggregate Credit Limit. However, you may (but are not required to, even if you have done so before) permit that Debt to exceed the Aggregate Credit Limit you set from time to time.

You will set a Credit Limit for each Cardholder's Account and you may change the Credit Limit for a Cardholder's Account periodically. You will tell each Cardholder what their current Credit Limit is on the document accompanying their Card when you issue it to them and on each Account Statement. We will ensure that each Cardholder observes their Credit Limit. We will not permit the Debt we owe to you in respect to an Account at any time to exceed the Credit Limit for that Account. However, you may (but are not required to, even if you have done so before) permit that Debt to exceed that Credit Limit you set from time to time. We understand that the use of any Card and the Account may be suspended, at your discretion, if the Credit Limit is exceeded. An overlimit fee will be charged to an Account when you permit the Debt to exceed the Credit Limit of that Account during an Account Statement period. You may at any time refuse to permit the Debt to exceed the Credit Limit of an Account and require us to pay any balances which exceed the Credit Limit of an Account.

10. Liability for Debt: Subject to Section changes to 7. and 8., and except as may otherwise be provided under the Liability Waiver Program, we will be liable to you for all Debt charged to each Account, no matter how it is incurred or who has incurred it and even though you may send Account Statements to Cardholders and not to us. However, you will provide Account Statement or other information about that Debt to us at our request. You may apply any money we have on deposit with you or any of your affiliates against any Debt we have not paid to you as required under this Agreement without notice to us.

11. Making Payments: It is our responsibility to ensure that payment on each Cardholder's Account is received by you for credit to each Account by the Payment Due Date shown on each Account Statement, even if our Payment Due Date falls on a holiday or weekend.

Payments can be made on each Account at any time. Payment can be made by mail, at one of your branches, at an ATM that processes such payments, through your telephone or online banking services, or at certain other financial institutions that accept such payments. Even when normal postal service is disrupted, payments must continue to be made on each Account.

Payments do not automatically adjust the available Credit Limit. Payments on each Account made by mail or made through another financial institution's branch, ATM or online banking service may take several days to adjust the available Credit Limit. To ensure that a Payment is credited to a Cardholder's Account and automatically adjusts the available Credit Limit on the same business day, a Cardholder's payment must be made prior to 6:00pm local time on that business day at one of your branches or ATMs in Canada or through your telephone or online banking services.

We can also ask you to process our payment on each Payment Due Date each month by automatically debiting a bank account that we designate for that purpose. We may choose to pay the Minimum Payment, a fixed amount provided that it is not less than the Minimum Payment or our New Balance. If we ask you to automatically process payments in this manner, we agree to be bound by the terms and conditions set out in Rule H1 of the Rules of the Canadian Payments Association, as amended from time to time. In addition, we agree to waive any pre-notification requirements that exist where variable payment amounts are being authorized. We may notify you at any time that we wish to revoke our authorization, and a pre-authorized payment may, under certain circumstances, be disputed for up to 90 days. The Rules are available for us to review atwww.cdnpay.ca.

12. Payment of Debt:

- a. Subject to Subsections 12.b., 12.c. and Section 21., we may pay the Debt we owe to you in respect to each Cardholder's Account in full or in part at any time.
- b. Subject to Subsection 12.c. and Section 21., we must make a payment of the lesser of \$10.00 plus Interest plus Fees as shown on the current Account Statement and our New Balance by the Payment Due Date shown in order to keep the Account up to date. Any pastdue amounts will continue to be included in our Minimum Payment amount.
- c. We must also pay the amount of any Debt that exceeds the Credit Limit for a Cardholder's Account at once to keep that Account up-todate. We must pay this excess even though you may not yet have sent an Account Statement to the Cardholder on which that excess appears.
- d. We must keep each Cardholder's Account up-to-date at all times even when you are delayed in or prevented from sending, for any reason, any one or more Account Statements to Cardholders. We must contact your Card Centre identified on Account Statements at least once a month during such a delay or interruption to obtain any payment information we do not have and need to know

in order for us to comply with our obligations under this Section.

- e. If any payment made by us in respect of a Cardholder's Account is not honoured, or if you must return it to us because it cannot be processed, the applicable fee will be charged under Section 15., and Card privileges may be revoked or suspended by you under Section 8.
- f. If the New Balance on a Cardholder's previous Account Statement is paid in full by the Payment Due Date, the Grace Period for the Cardholder's current Account Statement will continue to be the minimum number of days applicable to the Card (21 days for all Avion Visa Infinite Business and Visa Business, 17 days for Avion Visa Business). If the previous New Balance on a Cardholder's Account Statement is not paid in full by the Payment Due Date, the Cardholder's Payment Due Date will be extended to 25 days from the Statement Date regardless of the type of Visa Card held by the Cardholder.

13. Interest Charges:

a. Interest-Free Purchases and Interest-Free Fee: We will not pay interest on the amount of any Purchase or Fee appearing on an Account Statement for the first time provided that all Debt shown on that Account Statement is paid in full by that Account Statement's Payment Due Date and all Debt shown on the preceding Account Statement was also paid in full by that preceding Account Statement's Payment Due Date.

b. Interest-Bearing Balance: We will pay interest on the Interest-Bearing Balance at the Interest Rates in effect in the manner described below and in Subsection 13.c.:

You will charge us interest:

- i. on the amount of each Interest-Bearing Purchase and Interest-Bearing Fee from (and including) the transaction date recorded for them on the Account Statement where they appeared for the first time to the day you receive payment in full of the Interest-Bearing Balance; and
- ii. on the amount of each Cash Advance (including Credit Card Cheques) from (and including) the day they are obtained to the day you receive payment in full of the Interest-Bearing Balance.
- c. Interest Calculation: The interest you charge on the Interest-Bearing Balance accrues daily.

You will calculate the interest on the Interest-Bearing Balance made up of Cash Advances by multiplying this Interest-Bearing Balance outstanding on any day by the Interest Rate (Cash Advances and Credit Card Cheques) in effect and dividing the result by the number of days in the year. You will calculate the interest on the Interest-Bearing Balance made up of Interest-Bearing Purchases and Interest-Bearing Fees by multiplying this Interest-Bearing Balance outstanding on any day by the Interest Rate (Interest-Bearing Purchase and Interest-Bearing Fee) in effect and dividing the result by the number of days in the year.

You will post the interest we owe on the Interest-Bearing Balance for the period covered by an Account Statement to the Account at the end of that period. Since the interest you charge on the Interest-Bearing Balance accrues daily up to the time you receive a payment of the Debt, the final interest charge on the Interest-Bearing

Balance for that period can only be calculated and included on the Account Statement that shows the payment.

14. Payment Allocation: When we make a payment you will apply the amount up to our Minimum Payment, first to any interest and second to any fees. You will apply the remainder of any Minimum Payment to our New Balance, generally starting with amounts bearing the lowest interest rate before amounts bearing higher interest rates.

If we pay more than our Minimum Payment, you will apply the amount over the Minimum Payment to the remainder of our New Balance. If the different amounts that make up our New Balance are subject to different interest rates, you will allocate our excess payment in the same proportion as each amount bears to the remainder of our New Balance. If the same interest rate is applicable to both a cash advance (which never benefits from an interest-free grace period) and a purchase, you will apply our payment against the cash advance and the purchase in a similar proportionate manner. If we have paid more than our New Balance, you will apply any payment in excess of the New Balance to amounts that have not yet appeared on our monthly statement in the same manner as set out above.

Credits arising from returns or adjustments are generally first applied to transactions of a similar type, second to any interest and fees, and the remainder to other amounts owing in the same manner as you apply payments in excess of the Minimum Payment.

Unless you otherwise agree, any payment must be made in money which is legal tender at the time of payment. As well, the mere lapse of the time fixed for performing an obligation under this Agreement will have the effect of putting us in default of it.

- 15. Fees: We must pay all Fees. You will charge them to the Cardholder's Account at the time they are incurred.
- 16. Banking Machines: A Cardholder may use their Card together with their Personal Identification Number to make transactions on their Account at those banking machines and terminals you operate and at any other banking machines or terminals you designate from time to time, subject to the Cardholder's agreement with you governing the use of their Personal Identification Number.
- 17. Debt Incurred Without a Card: If a Cardholder incurs Debt without having presented their Card to a merchant (such as for internet, mail order or telephone Purchase), the legal effect will be the same as if the Cardholder had used their Card and signed a Purchase or Cash Advance draft.
- 18. Transfer of Your Rights: You may transfer any or all of your rights under this Agreement and the Disclosure Statement, by way of assignment, sale or otherwise. If you do so, you can give information concerning the Account to anyone you transfer your rights to, but will ensure that they are bound to respect our privacy rights in that information.
- 19. Changes to Disclosure Statement: You may change the Interest Rates and Fees for each Cardholder's Account and this Agreement set out or referred to in the Disclosure Statement periodically. We will be given at least thirty (30) days prior written notice of each change, directed to our address last appearing on your records. If

any Card is used or any Debt remains unpaid after the effective date of a change, it will mean that we have agreed to the change.

20. Changes to Agreement: You may change this Agreement periodically. Subject to Section 9:, we will be given at least thirty (30) days prior written notice of each change, directed to our address last appearing on your records. If any Card is used or any Debt remains unpaid after the effective date of a change, it will mean that we have agreed to the change.

The benefits and services you provide to Cardholders are subject to terms and conditions which may be amended by you from time to time without notice to us or any Cardholder.

21. Termination:

- 1. You or we may terminate this Agreement at any time by giving written notice of termination to the party(ies) to be bound by that written notice. You must direct your written notice to our address last appearing on your records. Our written notice must be directed to your address appearing on the last Account Statement you have sent to Cardholders.
- 2. The occurrence of any one of the following events has the effect of putting us in default, and you may terminate this Agreement at once without giving us any notice, if:
- a. we become insolvent or bankrupt,
- someone files a petition in bankruptcy against us,
- we make an unauthorized assignment for the benefit of our creditors,
- we institute, or someone else institutes, any proceedings for the dissolution, liquidation or winding up of our affairs,
- we institute, or someone else institutes, any other type of insolvency proceeding involving our assets under the Bankruptcy and Insolvency Act or otherwise,
- f. we cease or give notice of our intention to cease to carry on business or make or agree to make a bulk sale of our assets without complying with applicable laws, or we commit an act of bankruptcy,
- g. we fail to pay any Debt or to perform any other obligation to you as required under this Agreement,
- h. we make any statement or representation to you that is untrue in any material respect when made, or
- there is, in your opinion, a material adverse change in our financial condition.
- 3. Upon termination of this Agreement, we must pay all Debt for each Account to you at once and ensure that each Cardholder destroys their Card and returns any unused Credit Card Cheques. If we fail to comply with our obligations to you under this Agreement, we will be liable to you for:
- a. all court costs and reasonable legal fees and expenses (on a solicitor-client basis) you incur through any legal process to recover any Debt, and
- all costs and expenses you incur in reclaiming any Card.
- 22. RBC Rewards[®]: If a Card allows us to earn RBC Rewards points which can be redeemed for merchandise, travel and other rewards, we acknowledge that our participation in the RBC Rewards program is subject to the RBC Rewards Terms and Conditions. The RBC Rewards Terms and Conditions are available for review at

- www.rbcrewards.com and are subject to change without notice.
- 23. Special Offers (Introductory and Promotional Interest Rates): You may make special offers to us from time to time, including Introductory Interest Rate and other Promotional Interest Rate offers that temporarily lower the interest rate applicable to portions of our balance, such as when we make certain types of Cash Advances.

You sometimes make Introductory Interest Rate offers which apply to new Accounts only. For example, you could offer a low Introductory Interest Rate applicable to certain transactions for a limited period of time, such as a 3.9% Introductory Interest Rate on all Cash Advances for the first 9 months.

A Promotional Interest Rate offer is an offer you may periodically make to us and that applies to our Card after our Account has been opened. For example, you could offer us a low Promotional Interest Rate applicable on certain transactions for a limited period of time, such as a 3.9% Promotional Interest Rate on Credit Card Cheques for 9 months.

If you make us a special offer, you will explain its scope and duration and any additional terms that apply to it. If we accept the special offer by using the Credit Card Cheques or otherwise taking advantage of the special offer, we will be bound by this Agreement and any additional terms you set out in the offer. When the promotion expires, the special offer terms will end and the terms and conditions of this Agreement will continue to apply, including those related to interest and payments. Our monthly statement will set out any Introductory Interest Rate(s) or Promotional Interest Rate(s) that apply to our New Balance, any remaining balances associated with those rates, and when those rates expire. If any expiry date falls on a date for which you do not process statements (for example, weekends and certain holidays), you will continue to provide us with the benefit of that Introductory Interest Rate or Promotional Interest Rate until your next statement processing day.

24. Problems With a Purchase: You will not be responsible for any problem a Cardholder has with any Purchase. If the Cardholder has a problem or dispute with a merchant regarding a Purchase, we must still pay all Debt as required by this Agreement and settle the problem or dispute directly with the merchant.

You will not be responsible if a Card is not honoured by a merchant at any time and for any other problem or dispute a Cardholder may have with a merchant. As well, you reserve the right to deny authorization of any Purchase at any time.

25. Account Statements, Verification and Disputes: You will send Account Statements to each Cardholder, directed to the Cardholder's address last provided to you by the Authorized Person. You will prepare our Account Statements at approximately the same time each month. If the date on which you would ordinarily prepare our Account Statements falls on a date for which you do not process statements (for example, weekends and certain holidays), you will prepare our Account Statements on your next statement processing day. Our Payment Due Date will be adjusted accordingly. We will ensure that each Cardholder promptly examines all of their Account Statements and each entry and balance recorded in

them. We will notify you in writing of any errors, omissions, or objections to an Account Statement, or an entry or balance recorded in it, within thirty (30) days from the Statement Date recorded on that Account Statement.

If we do not notify you as required, you are entitled to treat the above Account Statements, entries and balances as complete, correct and binding on us and you will be released from all claims by us in respect of those Account Statements, entries and balances.

You may use a microfilm, electronic or other reproduction of any Purchase or Cash Advance draft or other document evidencing Debt to establish our liability for that Debt. Upon request, you will provide a microfilm, electronic or other reproduction within a reasonable time frame of any Purchase or Cash Advance draft or other document evidencing the Debt.

If the item is a legitimate charge to the Cardholder's Account and the dispute is between the Cardholder or us and the merchant, we must still pay the Debt owing to you and settle the problem or dispute directly with the merchant. If the item is not a legitimate charge, you will return the item to the merchant and credit the Cardholder's Account.

- 26. Authorized Person: Upon signing this Agreement, we may designate one or more individuals as an Authorized Person who is authorized to act on our behalf and who may assist us in the administration of this Agreement.
- 27. Exchange of Information Between You and Us: Information about a Cardholder's use of their Account and Card, and pertinent information about any reimbursement of Debt received by the Cardholder from us, Cardholder employment status and location, and any other related Cardholder tracking information may be exchanged between you and us.
- 28. Electronic Communication: We acknowledge and agree that you may provide Account Statements, this Agreement or other document relating to a Cardholder's Account electronically including over the Internet or to an email address we provide you for this purpose, with our consent. Documents sent electronically will be considered "in writing" and to have been signed and delivered by you. You may rely on and consider any electronically authenticated document received from us or which appears to have been received from us as authorized and binding on us. In order to communicate with you by electronic means, we agree to comply and require each Cardholder to comply with certain security protocols that you may establish from time to time and to take all reasonable steps to prevent unauthorized access to any Account Statement and any other documents exchanged electronically.
- 29. Collection, Use and Disclosure of Information: For purposes of this Section: (i) "Customer" means the person or entity which has signed this Agreement, its Representatives and its owners; and (ii) "Representatives" mean directors, officers, employees, signing authorities, agents, contractors, subcontractors, service providers, consultants, internal or external auditors, legal or other professional advisors.

This Section describes how you collect, use and disclose Customer information in connection with this Agreement.

I. Collecting Information

You may collect and confirm financial and other information about Customer during the course of your relationship with Customer, including information:

- establishing Customer's existence, identity (for example, name, address, phone number, date of birth, etc.) and background;
- related to transactions arising from Customer's relationship with and through you, and from other financial institutions;
- iii. provided on any application for products or services;
- iv. for the provision of products or services; and
- v. about Customer's financial behaviour, including payment history and credit worthiness.

You may obtain this information from any source necessary for the provision of products or services, including from: (i) Customer; (ii) service arrangements made with or through you; (iii) credit reporting agencies; (iv) other financial institutions; (v) registries; and (vi) references provided to you.

Customer acknowledges receipt of notice that from time to time reports about Customer may be obtained by you from credit reporting agencies.

II. Using Information

All information collected by and provided to you may be used and disclosed for the following purposes:

- to verify Customer's identity and investigate its background;
- ii. to open and operate the Accounts or provide other products and services;
- iii. to understand Customer's financial situation;
- iv. to determine, and make decisions about, the eligibility of Customer or Customer's affiliates for the products and services;
- v. to help you better understand the current and future needs of your clients;
- vi. to communicate to Customer any benefit, feature or other information about products and services;
- vii. to help you better manage your business and your relationship with Customer;
- viii. to operate the payment card network;
- ix. to maintain the accuracy and integrity of information held by a credit reporting agency; and
- x. as required or permitted by law.

For these purposes, you may (i) share the information with other persons, including your Representatives and regulators; (ii) share the information with other financial institutions and persons with whom Customer has financial or other business dealings; and (iii) give credit, financial and other related information to credit reporting agencies who may share it with other persons. In the event information is used or shared in a jurisdiction outside of Canada, the information will be subject to, and may be disclosed in accordance with, the laws of such jurisdiction. At Customer's request, you may give the information to other persons.

You may also use the information and share it with your affiliates to: (i) manage your risks and operations and those of your affiliates; (ii) comply with valid requests for information from regulators, government agencies, public bodies or other entities who have a right to issue such requests; and (iii) let your affiliates know Customer's choices

under "Other Uses" below for the sole purpose of honouring Customer's choices.

If you have Customer's social insurance number, it may be used for tax related purposes and shared with appropriate government agencies, and may also be shared with credit reporting agencies for identification purposes.

III. Other Uses

All information collected by, and provided to you may also be used and disclosed for the following purposes:

- i. promoting products and services that may be of interest:
- ii. where not prohibited by law, referring Customer to your affiliates and for your affiliates to promote products and services that may be of interest. Customer acknowledges that as a result of such sharing, you and your affiliates may advise each other of the products or services provided; and
- iii. if Customer deals with your affiliates, you and your affiliates may, where not prohibited by law, consolidate all of the information you have with information any of your affiliates have about Customer in order to manage the business of, and relationships with, you and your affiliates.

For the purposes described in subsections (i) and (ii), you and your affiliates may communicate with Customer through various channels, including mail, telephone, computer or any other electronic channel, using the most recent contact information provided.

Customer may choose not to have this information shared or used for any of these "Other Uses" by contacting you, and Customer will not be refused credit or other services just for this reason.

IV. Online Activity

Online activity information may also be collected in public and secure websites owned or operated by you or on behalf of you or your affiliates, or in any of your advertisements hosted on another person's websites, using cookies and other tracking technology, and used with other information about the Customer to assess the effectiveness of online promotions, to gather data about website functionality, to understand its interests and needs, to provide a customized online experience, and to communicate to the Customer information about the products or services. The Customer may choose not to have this information collected or used for the online personalization purposes described in this Section by contacting you.

V. Contacting You

Customer may obtain access to personal information you have about any of them at any time, including to review its content and accuracy and have it amended as appropriate, except to the extent access may be restricted as permitted or required by law. To request access to personal information or to request that Customer's information not be used for "Other Uses", Customer will contact Customer's main branch or call you toll free at 1-800 ROYAL® 1-1 (1-800-769-2511). More information about your privacy policies may be obtained by asking for a copy of the "Financial fraud prevention and privacy protection" brochure, calling the toll free number website visiting your or www.rbc.com/privacysecurity/ca/.

VI. Personal Information

The parties will treat all personal information in accordance with applicable laws. From time to time, you may request the

Customer to take steps, including the entering into of additional documents, to ensure the protection of personal information and compliance with all applicable laws. The Customer will promptly comply with these requests.

VII. Other Persons

You are not responsible for any loss that occurs as a result of any use, including any unauthorized use, of information by any person, other than you and your Representatives to the extent agreed by you in this Agreement.

VIII. Consents, etc.

The Customer confirms that any necessary consent, approval, or authorization of any person has been obtained for the purposes of collecting, using, and disclosing their information in accordance with this Agreement and applicable laws.

IX, Additional Consent

The Customer's consents and agreements in this Agreement are in addition to any other consent, authorization, or preference of the Customer regarding the collection, use, disclosure, and retention of information.

X. Your Information

The Customer will use the products and services and your confidential information only for the purposes they are provided by you, and will ensure that your confidential information is not disclosed to any person except: (i) the Customer's Representatives who need to know such confidential information in connection with the products and services, provided that such Representatives are informed of the confidential nature of such confidential information and agree to treat same in accordance with terms substantially the same as in this Agreement; (ii) to the extent legally required, provided that, if not legally prohibited, the Customer will notify you in writing prior to any such disclosure; (iii) in accordance with this Agreement; or (iv) as otherwise agreed in writing by you.

Xi. Remedies

In the event of a breach or anticipated breach by a party or its Representatives of the confidentiality obligations under this Agreement, irreparable damages may occur to the other party and the amount of potential damages may be impossible to ascertain. Therefore, a party may, in addition to pursuing any remedies provided by applicable laws, seek to obtain equitable relief, including an injunction or an order of specific performance of the other party's confidentiality obligations under this Agreement.

- 30. Liability Waiver Program: The Liability Waiver Program applies to this Agreement and is made available at no cost to us. We may request you to waive, in accordance with the Liability Waiver Program, our liability under Section 10. for certain unauthorized charges posted to a Cardholder's Account. We agree to abide by the provisions of the Liability Waiver Program as in effect from time to time.
- 31. Counterparts: This Agreement may be executed in any number of counterparts, each of which when executed and delivered will be deemed to be an original, and those counterparts together will constitute one and the same agreement.
- 32. Governing Law: This Agreement shall be governed by the laws of our jurisdiction (or the laws of Ontario if we reside outside Canada) and the applicable laws of Canada.

the complete agreement between you and use respect to the subject matter hereof. No failure of part to exercise, and no delay by you in exercising right under this Agreement will operate as a thereof; nor will any single or partial exercise by any right under this Agreement preclude any of further exercise thereof, or the exercise of any right, by you under this Agreement.	on your ng, any waiver you of other or		
Signed as of the day ofMAY	202'2 Year		
RENSON TRANSPORT LTD. Customer Legal Name			
Per: Surjit CHAHAL Title: PRESIDENT	*	Per:	
Per: Name: Title:	<u>*</u>	Per:	

(*I /WE have authority to bind the Corporation.)

33. Complete Agreement, etc.: This Agreement constitutes

DISCLOSURE STATEMENT

- General: This Disclosure Statement applies to the Account and each Card you have issued on the Account.
- Interest Rates: The Interest Rates are set out on each Account Statement. They are expressed as annual percentage rates.
- 3. Annual Fee**:

Visa Business: \$12.00 for each Visa Business Card.

Visa Business Gold: \$40.00 for each Visa Business Gold Card.

Avion Visa Business: \$120.00 for the first Avion Visa Business Card opened and \$50.00 for each supplementary Avion Visa Business card opened by you.

Avion Visa Infinite Business *: \$ 175.00 for the first Avion Visa Infinite Business card opened and \$75.00 for each supplementary Avion Visa Infinite Business card opened by you.

- 4. Other Fees: The following schedule of fees applies to the Account:
 - A. Cash Advance Fee: When we obtain the following types of Cash Advances at our standard Interest Rate (Cash Advances including Credit Card Cheques) or at an Introductory Interest Rate, a \$3.50 fee for each transaction will be charged to our Account, unless otherwise stated:
 - (i) cash withdrawals from our Account at one of your branches or ATMs, or at any other financial institution's ATM, in Canada;
 - (ii) bill payments from our Account (that are not pre-authorized charges that we set up with a merchant) or when we transfer funds from our Account to another RBC Royal Bank bank account at one of your branches or ATMs, or through your online banking or telephone banking service;
 - (iii) when we make Cash-Like transactions, in Canada.

If the cash withdrawal or Cash-Like transaction occurs outside Canada, a \$5.00 fee will be charged to our Account each time.

Fees are charged within 3 business days from when the transaction is posted.

There is no fee if we are using a Credit Card Cheque at our standard Interest Rate (Cash Advances including Credit Card Cheques) or Introductory Interest Rate.

B. Promotional Rate Fee: When we take advantage of a Promotional Interest Rate offer during the promotional period by writing a Credit Card Cheque or making a balance transfer through your online banking service or by calling your Cards Customer Service at 1-800 ROYAL® 1-2 (1-800-769-2512), a fee representing up to 3% of the Credit Card Cheque or balance transfer amount will be charged to our Account. The exact Promotional Rate Fee will be disclosed at the time the offer is made to us. Fees are charged within 3 business days from when the transaction is posted.

- C. Dishonoured Payment Fee: If a payment is not processed because a financial institution returns a cheque or refuses a pre-authorized debit, a \$45.00 fee will be charged to the Account on the date the payment reversal is posted. This fee is in addition to any fee charged for insufficient funds in the bank account.
- D. Statement Update Fee: No charge for a copy of Account Statement for a current statement period; \$5.00 for a copy of Account Statement for any other statement period. A \$1.50 fee will be charged for each Account Statement update obtained from one of your branches in Canada or at a banking machine that provides Account Statement updates.
- E. Sales/Cash Advance Draft Copy Fee: No change for a copy of a sales or Cash Advance draft referred to in the Account Statement for the current statement period; \$2.00 for each copy of a sales or Cash Advance draft referred to in the Account Statement for any other statement period. (No charge for any draft copy to which an Account posting error applies.)
- F. Overlimit Fee: If the Debt exceeds the Credit Limit at any time during the period covered by an Account Statement, a \$29.00 fee will be charged to the Account on the day the Debt exceeds the Credit Limit and on the first day of each subsequent Account Statement period if the Debt remains over the limit. A maximum of one Overlimit Fee per Account Statement period is charged.
- 5. Foreign Currency Conversion: The exchange rate shown on our Statement, to six decimal places, is calculated by dividing the converted Canadian dollar (CAD) amount, rounded to the nearest cent, by the transaction currency amount. It may differ from the original benchmark rate because of this rounding. The CAD amount charged to our account is 2.5% over the benchmark rate. Some foreign currency transactions are converted directly to CAD, while others may be converted first to U.S. dollars, then to CAD. In either case, the benchmark rate will be the actual exchange rate applied at the time of the conversion, and is generally set daily. The original benchmark rate at the tim e a transaction was converted may be obtained at usa.visa.com/support/consumer/travel-support/exchangerate-calculator.html. If we are paying interest on our Account, interest will also be charged on the full value of our foreign purchases, as determined by your exchange rate. For more information, please call toll-free at 1-800 ROYAL® 1-2 (1-800-769-2512).

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[‡] All other trademarks are the property of their respective owner(s). VPS101349



Royal Bank of ©@nada Master Lease Agreement

(Common Law) Lessee No: 265906602

This Master Lease Agreement (the "Master Lease Agreement") made as of the 16th day of August, 2022 between

ROYAL BANK OF CANADA ("Lessor")

and

RENSON TRANSPORT LTD. ("Lessee")

Address:

5575 North Service Rd, Suite 300, Burlington, Ontario L7L 6M1

Lessor and Lessee agree as follows:

1. Leasing of Equipment

- 1.1 Lessor may, from time to time, at its option, on the request of Lessee, acquire equipment for leasing to Lessee pursuant to the terms of this Lease Agreement and the relevant supplemental agreement ("Leasing Schedule"). Equipment which is acquired for leasing to Lessee and which is described in a Leasing Schedule is referred to in this Lease Agreement as the "Equipment".
- 1.2 Neither Lessor, nor Lessee on behalfof Lessor, will order or acquire any Equipment unless Lessee has executed such documents and agreements as Lessor may require. Lessee will advise Lessor promptly of any Equipment ordered or acquired by Lessee on behalf of Lessor.
- 1.3 Lessee will provide Lessor with a copy of the invoice for each item of Equipment. If Lessee has purchased the Equipment on behalf of Lessor, Lessee shall cause the purchase invoice to be addressed to Lessor. Payment will be made by Lessor to the seller directly.
- 1.4 Lessee shall conduct such acceptance testing of any Equipment as maybe appropriate in the circumstances, and promptly upon successful completion of that acceptance testing shall sign the relevant Leasing Schedule for the Equipment, and return one executed Leasing Schedule to Lessor.
- 1.5 Lessor shall have no responsibility under any purchase order or any purchase or license agreement or any Leasing Schedule if Lessee does not accept the Equipment and sign and deliver to Lessor the Leasing Schedule(s) and acceptance certificate for that Equipment. Any agreement with the seller of the Equipment will include a provision to this effect.
- 1.6 Each Leasing Schedule shall constitute a separate lease (each, a "Lease") of the Equipment described in the Leasing Schedule but incorporating the terms of this Lease Agreement. In the event of a conflict between the terms of this Lease Agreement and any Leasing Schedule with respect to any Lease, the terms of the Leasing Schedule shall govern.
- 1.7 Terms not otherwise defined herein shall have the same meaning ascribed under the Leasing Schedule.

2. Payment of Equipment Cost

2.1 Lessor will pay the agreed cost to be funded by Lessor for the Equipment as set out in the Leasing Schedule on the later of: (i) the due date for payment, and (ii) delivery of the signed Leasing Schedule.

3. Rental

3.1 Lessee shall pay to Lessor the rental payable, as set out in the relevant Leasing Schedule. The Total Monthly Rental Installments et out in each Leasing Schedule is referred to in

Address:

1191 EGLINTON AVENUE MISSISSAUGA, Ontario L4W 0C2

this Lease Agreement as an "Installment". The first Installment is payable on the Commencement Date of the Term and the last of such Installments is payable on the Termination Date of Term, all as set out in the relevant Leasing Schedule. In no event shall the effective interest rate payable by the Borrower under any Facility be less than zero.

4. Rent Payment

4.1 Each Installment shall be paid at the office of Lessor, at the address set out on page 1 of this Lease Agreement, or at such other place in Canada as Lessor may from time to time designate by notice.

5. Ownership

- 5.1 Title to, ownership of, and property in, the Equipment shall at all times be and remain solely and exclusively in Lessor, subject only to the rights of Lessee to use the Equipment pursuant to the provisions of this Lease, and to purchase the same pursuant to any option granted in the relevant Leasing Schedule. Lessor may require plates or markings to be affixed or placed at the sole cost of Lessee on each item of Equipment indicating Lessor as owner.
- 5.2 The Equipmentshall be located and used at the address of Lessee or the location shown under the heading "Equipment Location" of the applicable Leasing Schedule, and shall not be removed from that location without the written consent of Lessor. In the event that the location of the Equipment changed, Lessee will give to Lessor notice of the new location not later than five (5) days after the change

6. Personal Property

- 6.1 Notwithstanding any purposes for which the Equipment may be used or that it may become in any manner affixed or attached to or embedded in or permanently rested upon land or any structure thereon, it shall remain moveable personal property, and subject to all of the rights of Lessor under the Lease to which it is subject.
- 6.2 Lessee agrees to use all reasonable commercial efforts to obtain a waiver, if required by and in a form satisfactory to Lessor, from any landlord, mortgagee, hypothecary creditor or other encumbrancers or any person having any interest in the land or structure referred to in Section 6.1 hereof consenting to this Lease Agreement and any relevant Leasing Schedule, and to the exercise by Lessor of its rights thereunder and hereunder and declaring that such encumbrances do not affect the Equipment.
- 6.3 Solely for the purpose of, and to the extent reasonably necessary to protect the interest of Lessor as to its title and first priority interest in the Equipment, and without election or admission that this Agreement or any Leasing Schedule is a finance lease, Lessee grants a security interest in any interest of Lessee in the Equipment to Lessor.

7. License

7.1 Lessee agrees that Lessor:

- (a) may at any time and from time to time, if an Event of Default (s.18) has occurred and is continuing, enter upon any lands and premises where any Equipment is located with all such force as may be reasonably required, to dismantle, detach and remove the Equipment or render itunusable;
- (b) shall not be liable for any damage done to those lands or premises in exercising those rights, save only such damage as may be caused by the gross negligence or willful act of Lessor or its agents or servants; and
- (c) may, at its election, register, by way of caveat or otherwise, against those lands and premises of its rights under the Lease.

8. Exclusion of Representations and Warranties

- 8.1 Lessee acknowledges that the Equipment will be personally chosen and selected by Lessee without any reliance whatsoever on Lessor, and that it will be of a make, size, design and capacity specified by Lessee for the purpose intended by Lessee.
- 8.2 Lessee confirms that Lessor does not make or give any representation or warranty, express or implied, as to the Equipment, its condition, fitness or suitability for any particular use intended byLessee.
- 8.3 Lessee shall bear the risk of any theft, loss or destruction of or damage to any item of Equipment. Lessee acknowledges that none of these events will in any way affect its obligations, which will continue in full force and effect, except to the extent of any proceeds of any insurance maintained by Lessee that are actually received by Lessor.
- 8.4 Lessee shall not exert or claim against Lessor any defense, write-off, set-off, claim or counterclaim to which Lessee may be entitled against any supplier of Equipment, and no such right shall affect Lessee's obligations under any Lease.

9. Maintenance and Use

- 9.1 Lessee will, at its own expense:
- (a) keep the Equipment in good operating condition and repair including, without limitation, the repair of any damage to the Equipment, whatever the cost, except for the repair of ordinary wear and tear, provided that Lessee will repair ordinary wear and tear if such repair is required to maintain the Equipment in good operating condition and repair; and
- (b) comply in all respects with all recommendations, or requirements of the supplier(s) or manufacturer(s) regarding the Equipment, as may be necessary to preserve all warranties.
- 9.2 Any parts or anything else that are, as part of Lessee's maintenance and repair of the Equipment, placed in or upon the Equipment shall form part of the Equipment, become property of Lessor, and be free of all adverse claims.

10. Inspection

10.1 Lessor and its agents shall have the right to inspect the Equipment at any reasonable time upon reasonable notice to Lessee, and Lessee shall afford all reasonable facilities required by Lessor or its agents for the purpose of inspection, and for that purpose may enter any premises where the Equipment is located.

11. Insurance

- 11.1 As and from the earlier of the date upon which Lessor acquires ownership of, or title to, the Equipment or the date on which Lessee takes possession or control of the Equipment, and thereafter throughout the term of each relevant Leasing Schedule, Lessee shall, at its sole expense:
- (a) place and maintain all risks property insurance on the Equipment, in amounts satisfactory to Lessor, consistent with Lessee's normal and usual practice for insuring equipment of the same general classification. This insurance shall specifically state by its wording or by endorsement that it:

- i) includes Lessor (as owner) as an additional named insured, and
- ii) includes a loss payable clause in favor of Lessor;
- (b) place and maintain comprehensive general liability insurance, and automobile liability insurance in the case of leased licensed motor vehicles, with limits of liability satisfactory to Lessor for injury to or death of any one or more persons or damage to property. Said insurance shall specifically state by its wording or by endorsement that it:
 - i) extends to cover the liabilities of Lessee from the use or possession of the Equipment,
 - ii) includes Lessor as an additional named insured, and
 - iii) includes a cross liability provision that the policy shall insure each person, firm or corporation insured thereunder in the same manner and to the same extent as if a separate policy had been issued to each, but the inclusion therein of more than one insured shall notoperate to increase the limits of the insurers' liability.
- 11.2 Lessee shall supply Lessor with a certificate of insurance or other evidence satisfactory to Lessor evidencing the foregoing coverage and evidence of its renewal or replacement from time to time, so long as any Leasing Schedule remains in force and effect.

12. Taxes

12.1 Lessee shall pay punctually all sales taxes, license fees, business taxes, levies and assessments of everynature and kind whatsoever which be or become payable at any time or from time to time upon, or in respect of, the Equipment, and any payments to be made under this Lease Agreement nt or any Leasing Schedule, except for income taxes payable by Lessor.

13. Adverse Claims

- 13.1 Lessee shall keep the Equipment free and clear of all adverse claims. Lessee may contest any adverse claim provided that Lessee:
- (a) gives Lessor notice of the adverse claim;
- (b) provides Lessor with an indemnity and collateral security, both satisfactory to Lessor; and
- (c) contests the adverse claim with all due dispatch.

14. Laws and Regulations

14.1 Lessee shall comply with all laws, by-laws and regulations relating to the ownership, possession, operation and maintenance of the Equipment including, without limiting the generality of the foregoing, laws, by-laws or regulations dealing with the protection of the environment, health and safety. Lessee will obtain and maintain all necessary licenses, permits and permissions required for the use of the Equipment.

15. Alterations

15.1 All alterations, additions or improvements made by Lessee to the Equipment shall be at Lessee's expense and shall belong to and become the property of Lessor and be subject to all the provisions of this Leas e Agreement and the relevant Leasing Schedule.

16. Loss of Equipment

16.1 Lessee shall bear the risks of (i) any total loss, or loss that amounts, in the sole opinion of Lessor, to a total loss of Equipment through theft, damage, or destruction and (ii) any expropriation or other compulsory taking or use of Equipment by any government or other authority ("Loss of Equipment"). If a Loss of Equipment occurs, Lessee shall pay to Lessor an amount calculated as the aggregate of (A) all Installments which were to be paid during the remainder of the Term, (B) any Instalments then owing and unpaid, and (C) the Purchase Option amount, if any, (each of (A), (B), and (C) as specified under the relevant Leasing Schedule) and (D) all federal and provincial sales, goods

- and services or transfer taxes, license fees and similar assessments connected with the transfer of Lessor's right, title and interest in the Equipment to Lessee.
- 16.2 Upon such payment, Lessor shall convey on an "as is", "where is" basis, subject to the rights of the insurer, all its right, title and interest in the Equipment and any claim for proceeds of loss of equipment, in which case the Lease shall terminate with respect to that Equipment, and no further Installments shall be payable thereafter with respect to that Equipment.

17. Lessee's Acknowledgements - Foreseeable Damages

- 17.1 Lessee hereby acknowledges that Lessor:
- (a) has or will acquire the Equipment at the request and direction of Lessee and for the purpose of leasing same to Lessee under a Leasing Schedule; and
- (b) intends to treat the lease of Equipment to Lessee as a true lease and to claim over the term of the lease all available tax benefits.

Lessee acknowledges that if an Event of Default occurs, Lessor's return on its investment may be adversely affected. In that case Lessor may, in addition to its immediate loss of interest on its investments, sustain and claim from Lessee other foreseeable damages which cannot be quantified on the date of execution of this Lease Agreement or any Leasing Schedule. Those damages may include, without limitation, loss offiscal benefits for the remainder of the term of any lease of any Equipment or increased tax liabilities or both, unanticipated increased administrative costs, amortized but unrecovered setup costs, fees and disbursements as well as additional or increased monetary liabilities towards any third party lender, under or by reason of such Event of Default and the premature termination of the lease of any Equipment and the funding thereof.

18. Events of Default

- 18.1 Any of the following is an "Event of Default":
- (a) Failure by Lessee to pay any Installment or other amount pursuant to any Leasing Schedule.
- (b) Failure by Lessee to perform any of its obligations under Sections 11 or 14 of this Lease.
- (c) Failure of Lessee to perform any of its other obligations within 15 days of notice from Lessor as to the failure and requiring it to be rectified.
- (d) The bankruptcy or insolvency of Lessee, the filing against Lessee of a petition in bankruptcy, the making of an authorized assignment for the benefit of creditors by Lessee, the appointment of a receiver or trustee for Lessee or for any assets of Lessee or the institution by or against Lessee of any other type of insolvency proceeding under the Bankruptcy and Insolvency Act or otherwise, or the institution by or against Lessee of any formal or informal proceedings for the dissolution or liquidation of, settlement of, claim against or winding up of affairs of Lessee.
- (e) The amalgamation of Lessee with another corporation or corporations of Continuation of Lessee under a statute other than the statute under which it exists at the date of execution of this Lease Agreement.
- f) If any adverse claim becomes enforceable against Lessee affecting or against any Equipment.
- (g) Failure of Lessee to perform any obligation it may have under any agreement with Royal Bank of Canada or any of its subsidiaries.
- (h) A change that is, in the opinion of Lessor, a material adverse change in the business, financial condition or ownership of Lessee or Equipment.

19. Lessor's Remedies on Default

19.1 If an Event of Default occurs, Lessor may, without notice to Lessee, and in addition to any other rights or remedies

- Lessor may have at law or in equity, under this Lease Agreement or the relevant Leasing Schedule:
- (a) take possession of all Equipment, and for that purpose may enter any premises where any of the Equipment is located;
- (b) sell, lease or otherwise dispose of Equipment for such consideration and upon such terms and conditions as it considers reasonable;
- (c) without terminating or being deemed to have terminated the relevant Leasing Schedule, acting in the name of and as the irrevocably appointed agent and attorney of Lessee, to lease any item of the Equipment to any other person upon such terms and conditions, for such rental and for such period of time as Lessor may deem reasonable, and to receive that rental and hold and apply it against any amount owing by Lessee to Lessor under the Leasing Schedule.
- 19.2 If an Event of Default occurs, then whether or not Lessor has taken possession of any Equipment, Lessee shall pay to Lessor on demand an amount determined as follows:
- (a) an amount calculated by discounting the aggregate amount of all Installments, including the Purchase Option amount, if any, specified under the relevant Leasing Schedule which were to be paid during the remainder of the Term, using an assumed rate equal to the lesser of;
 - i) five percent(5%);
 - ii) the bond rate at the date, for the equivalent term to maturity, of the relevant Leasing Schedule; and
 - iii) the bond rate at the date of the discount calculation for a term equivalent to the remaining term of such Leasing Schedule (with, in the case of (ii) and (iii), Canadian dollar obligations being benchmarked against bonds issued by the Government of Canada and U.S. dollar obligations being benchmarked against bonds issued by the Government of the United States of America); plus.
- (b) the amount of any damages described in Section 17.1 suffered or sustained by Lessor and not recovered pursuant to Section 19.2 (a); plus
- (c) the amount of any Installments or payments of interim rental due as of the date of Event of Default and unpaid, and any other amount due on that date and unpaid under the Lease; plus
- (d) any cost of disposition of the Equipment; less
- (e) the amount of any security deposits under that Leasing Schedule and any proceeds of the disposal of the Equipment actually received by Lessor.
- 19.3 If Lessor has leased Equipment pursuant to its rights under this Section 19 it maydemand payment under Section 19.2, and account to Lessee for the proceeds of that lease as and when Lessor receives them.
- 19.4 If Lessor has not taken possession of the Equipment, and Lessee pays Lessor the amount determined under Section 19.2 hereof, then Lessor will convey all of its right, title and interest in all Equipment to Lessee, on the terms of Sections 21.5 and 21.6 hereof

20. Lessor's Option to Terminate

20.1 Lessee agrees that neither this Lease Agreement nor any Leasing Schedule, nor any interest therein or in any Equipment, shall be assignable or transferable by operation of law and it is agreed and covenanted by and between the parties hereto that if any Event of Default shall occur or happen, then this Lease Agreement and any and all Leasing Schedules shall, at the option of Lessor to be exercised by notice hereunder, immediately end and terminate and neither this Lease Agreement nor any Leasing Schedule or any interest therein shall be an asset of Lessee after the exercise of that option; provided that no such termination shall terminate or affect any right or remedy which shall have arisen under the Lease prior to such termination.

21. Option to Purchase

- 21.1 If there is no Event of Default, Lessor hereby grants to Lessee an option to purchase whatever title Lessor may have to the Equipment for the purchase price and at the time or times set forth in the relevant Leasing Schedule.
- 21.2 This option to purchase may be exercised by Lessee by giving to Lessor notice of Lessee's intention to exercise such option, at least thirty (30) days prior to the date of intended purchase, describing the Equipment with respect to which such option is being exercised.
- 21.3 The intended purchase and sale shall be concluded on a date specified in the said notice falling on or after, the date stated in the relevant Leasing Schedule, but in any event not later than the termination date of the term pertaining to the Equipment being purchased.
- 21.4 Upon the exercise of this option, there shall be a binding agreement for the sale and purchase of the Equipment described in the notice on the terms and conditions provided herein. The purchase price shall be paid to Lessor at the time of the conclusion of the sale.
- 21.5 Upon this purchase, Lessor shall sell the Equipment so purchased free and clear of all interests of Lessor under this Lease Agreement and any Leasing Schedule and thereupon the Lease shall terminate with respect to the Equipment so purchased. The sale shall be on an "as -is where-is" basis and be without representation or warranty by Lessor except that it has the right to sell the Equipment to Lessee and that it has not given any security interest in the Equipment to any third party.
- 21.6 Lessee shall bear the cost of any taxes, license or registration fees or otherassessments or charges imposed on, or connected with, the transfer of title to and ownership of the Equipment.

22. Remedying Defaults

22.1 If Lessee shall fail to perform or comply with any of its obligations under this Lease Agreement or any Leasing Schedule, Lessor at its discretion may do all such acts and make all such disbursements as may be necessary to cure the default and any costs incurred or disbursements made by Lessor in curing any such default shall be payable by Lessee on demand.

23. Indemnification

- 23.1 Lessee shall indemnify Lessor and save Lessor harmless from and againstall loss, costs, damage or expense of every nature and kind whatsoever sustained or suffered by Lessor, or for which Lessor maybe or become liable, resulting from:
- the execution of the Lease Agreement or any Leasing Schedule by Lessor or the purchase or ownership by Lessor of the Equipment;
- the non-acceptance by Lessee or the failure, refusal or neglect of Lessee to accept the Equipment;
- the moving, delivery, maintenance, repair, use, operation or possession of the Equipment or the ownership thereof or other rights held therein by Lessor;
- (d) the failure of Lessee to comply with any of its obligations under this Lease Agreement or any Leasing Schedule; unless caused by the act or neglect of Lessor, its servants or agents; or
- (e) Lessor acting or relying upon any information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication sent, received or accepted by or on behalf of Lessee by way of any telecommunication or electronic transmission method.

24. Assignment of Warranties

24.1 Lessor hereby assigns to Lessee the benefit of all warranties resulting from the sale entered into with the supplier for its use during the term of the Lease.

25. Patent Infringement

25.1 Lessee shall defend and hold Lessor free and harmless from any cost, loss, damage or expense suffered or incurred by Lessor in any suit, proceeding or otherwise so far as the same is based on any claim that the use or operation of the Equipment by Lessee infringes any patent or copyright.

26. Overdue Payment

26.1 Any overdue payment shall bear interest at the rate of Royal Bank Prime Interest Rate plus five per cent (5%) per annum calculated monthly whether before or after judgement, from the date it is due until paid.

27. Delivery at Termination

- 27.1 Lessee shall on the expiration or sooner termination of any Lease, surrender the Equipment to Lessor at a place in Canada designated by Lessor in good order and repair, ordinary wearand tear excepted.
- 27.2 In the event that with or without the consent of Lessor, Lessee remains in the possession of or uses the Equipment after the expiration of the term of the Lease pertaining thereto, all the provisions of the Lease shall apply thereto, including the payment of rental and all other payments required, unless and until the same has been surrendered pursuant to the terms of this section, or Lessor has relieved Lessee from its obligations under the Lease with respect to the Equipment.

28. Notice

- 28.1 Any notice required to be given hereunder shall be in writing and may be personally delivered, sent by facsimile or electronic mail or may be forwarded by registered mail. If any such notice is so mailed it shall be deemed to have been given by the sender and received by the party hereto to whom it has been addressed two (2) business days after the mailing thereof by prepaid registered mail addressed to the address shown on page 1 of this Lease Agreementor on the same business day if sent by delivery, facsimile or by electronic mail.
- 28.2 Any person to whom a notice is required to be addressed may from time to time give notice of any change of address and in such event the foregoing addresses shall be deemed to have been changed accordingly.

29. Third Parties

- 29.1 Lessee will not (i) cause or permitthe Equipment to be used by, on behalf of or for the benefit of any person other than Lessee, or (ii) cause or permit any person other than Lessee to give notices or instructions in respect of the Equipment or direct the manner of exercise of the rights of Lessee pursuant to any Lease.
- 29.2 Lessee shall not part with possession of the Equipment.
- 29.3 Lessee will not assign any Lease or sub-lease any Equipment without the prior consent in writing of Lessor, such consent not to be unreasonably withheld. No assignment of the Lease or sub-leasing of any Equipment shall relieve Lessee of its obligations hereunder.

30. Corporate Waiver

- 30.1 Lessee waives its right to receive a copy of any financing statement or financing change statement registered by Lessor.
- 30.2 Lessee hereby acknowledges that seizure or repossession of the Equipment referred to in any Lease shall not, by implication of law, extinguish Lessee's indebtedness under any such Lease or other collateral security.

31. Limitation of Civil Rights - Saskatchewan

31.1 Lessee covenants and agrees with Lessor that The Limitation of Civil Rights Act of the Province of Saskatchewan shall have no application to this Lease Agreement or any Leasing Schedule.

32. Successors and Assigns

32.1 This Lease Agreement and each Leasing Schedule shall

enure to the benefit of, and be binding upon Lessor and Lessee, their successors and assigns. Lessor shall be at liberty to assign and otherwise deal with its rights under any Lease.

33. Records

33.1 Lessee shall maintain a record describing each item of Equipment, all changes, replacements, modifications and alterations thereto and the cost thereof. The record described shall be available to Lessor, its representatives or agents for inspection and to copy.

34. Offset

34.1 Lessee hereby waives any and all existing and future claims and offsets against any payment due to Lessor hereunder and agrees to paythose amounts due hereunder regardless of any offset or claim which may be asserted by Lessee or on its behalf.

35. Remedies Cumulative

35.1 All rights and remedies of Lessor hereunder are cumulative and not alternative and may be exercised by Lessor separately or together, in any order, sequence of combination.

36, Time

36.1 Time is and shall be in all respects of the essence of any Lease.

37. Entire Transaction

- 37.1 This Lease Agreement and each Leasing Schedule represents the entire transaction between the parties hereto relating to the subject matter.
- 37.2 No agreement purporting to amend or modify this Lease Agreement or any Leasing Schedule or any document, paper or written relating hereto or thereto, or connected herewith or therewith, shall be valid and binding upon the parties hereto unless in writing and signed and accepted in writing by both parties hereto.

38. No Merger in Judgment

38.1 The taking of any judgment under this Lease Agreement or any Leasing Schedule shall not operate as a merger of any term, condition or provision hereof orthereof.

39. Further Assurances/Copy of Agreement

- 39.1 Lessee shall give further assurances and do, execute and perform all such acts, deeds, documents and things as may be reasonably required to enable Lessor to have the full benefit of all rights and remedies intended to be reserved or created hereby.
- 39.2 Lessee acknowledges receipt of a copy of this Lease Agreement.

40. Applicable Law

40.1 This Lease Agreement and each Leasing Schedule hereto shall be governed, construed and enforced in accordance with the laws of the Province of Ontario.

41. Currency

41.1 All sums payable by Lessee to Lessor under this Lease Agreement or any Leasing Schedule hereto shall be paid in Canadian dollars, unless otherwise specified in the Leasing Schedule.

42. Language

42.1 This Lease Agreement and each Leasing Schedule are drawn up in the English language at the request of both parties.

Le présent contrat de location a été rédigé en langue anglais e à la demande des deux parties.

43. General

- 43.1 Any terms herein defined in the singular number shall have a corresponding meaning when used in the plural.
- 43.2 Any act or deed required to be observed, performed or done hereunder falling on a Saturday, Sunday or other statutory holiday shall be observed, performed or done on the business day next following but any delay hereby granted shall not extend to relieve either party from the due performance and fulfillment of its obligations hereunder.

44. Electronic Communications

instruction, information, disclosure, request, 44.1 Any document. acceptance, agreement, signature, instrument or other communication sent, received or accepted by or on behalf of Lessee by way of any telecommunication or electronic transmission method, including computer, internet, telephone, e-mail or facsimile, (an "Electronic Communication") shall be considered an original thereof, duly authorized by and enforceable against Lessee, even if the Electronic Communication was not actually by or from Lessee or a person representing Lessee or differs in any way from any previous Electronic Communication. Lessee shall keep copies of all Electronic Communications and shall produce them to Lessor upon request. Lessor's records of Electronic Communications shall be admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof and, where applicable, execution by the parties in the same manner as a writing on paper, and Lessee waives any right to object to the introduction of such records in evidence, including any right to object based on the best evidence rule. Lessor may convert paper records of this Agreement and any other information, disclosure, request, instruction. signature, acceptance, agreement, document. instrument or other communication delivered to Lessor on paper (each, a "Paper Record") into electronic images (each, an "Electronic Image") as part of Each such Lessor's normal business practices. Electronic Image shall be considered as an authoritative copy of the Paper Record, shall have the same legal value as the Paper Record, shall be legally binding on the parties and admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof in the same manner as the original Paper Record, and Lessee waives any right to object to the introduction of any Electronic Image into evidence, including any right to object based on the best evidence rule.

45. Financial Information

45.1 Lessee will provide to Lessor from time to time such information about Lessee and Lessee's business as Lessor shall reasonably request, including, without limitation, bank and financing ratings, any financial statements prepared byor for Lessee regarding Lessee's business.

In witness whereof the parties hereto (acting, where applicable, through their proper signing officers duly authorized in that behalf) have executed this Lease Agreement on the date indicated on the first page hereof, irrespective of the date of actual execution by each of the parties.

Royal Bank of Canada ("Lessor")

Eugene Basolini

Head, Equipment Finance Solution Centre

RENSON TRANSPORT LTD. ("Lessee")

perspetche



Leasing Schedule

(Common Law) Lessee # 265906602 Lease # 201000069330

Royal Bank of Canada, as Lessor, hereby leases to RENSON TRANSPORT LTD. as Lessee, the Equipment hereinafter described, in consideration of rental and for the term hereinafter set forth, the whole pursuant to and subject to the terms and conditions set forth in the Master Leasing Agreement entered into between the Lessor and the Lessee as of August 16, 2022

1. Equipment	Quantity Make and Description 1 2021 FREIGHTLINER FM2	Model Number	Serial Number 1FUJHHDR9MLMD4253
2. Term	Term (in months) Commencement Date of Term Termination Date of Term		42 August 16, 2022 February 16, 2026
3. Rental	Rental Installment, payable Monthly, in advance GST/HST, if any PST/QST, if any Total Monthly Rental Installment Other Charges (plus applicable taxes)	— —	\$4,830.81 \$628.00 \$0.00 \$5,458.81 \$815.00
4. Option to Purchase	Option to Purchase Date February 15, 2026		Purchase Price \$1.00
5. Place of Use	1191 EGLINTON AVENUE MISSISSAUGA POR	raiio.ri4 Ay Ores	
6. Equipment Acceptance Certificate	The Lessee hereby certifies that all the equipm been received in good condition as ordered and operating in accordance with the manufacturers tests and inspections of the Equipment, as they the foregoing. Without prejudice to the Lessee hereby releases and discharges the Lessor from defences, setoffs, abatements and compensations.	d has been as sembled, instal s'specification. Les see has r have reas onably deemed no 's rights against manufacture manyand all actions, causes	led, tested, etc., applicable, and is made or caused to be made all such ecessaryto satisfythems elves as to rs, suppliers or other, the Lessee of actions, claims, demands rights,

The Lessee covenants and agrees with the Lessor that the Lessee is not entering into, and will not otherwise direct, administer or operate, this Leasing Schedule for the benefit or on behalf of any Person other than the Lessee. "Person" includes an individual, a partnership, a joint venture, a trust, an unincorporated organization, a company, a corporation, an association and any other incorporated or unincorporated entity.

The parties hereto have each executed this Leasing Schedule on the respective dates set forth below and this schedule is deemed to have been executed on the later of such dates. All appendices, if any, attached to this schedule form part of the Leasing Schedule.

are been executed on the later of each auteon in appoint.	500 (ii aii.), attau a te time o ette aare tetti partet are a aaring a
ROYAL BANK OF CANADA	RENSON TRANSPORT LTD.
Eugene Basolini Head, Equipment Finance Solution Centre	per Shulki
	per
	date <u>03-18-2622</u>

Equipment, or, without limitation, any latent defect therein:



Rental Statement

RENSON TRANSPORT LTD.

1191 EGLINTON AVENUE MISSISSAUGA, Ontario L4W 0C2

PLEASE REMIT PAYMENT TO:

Royal Bank of Canada Leasing Division 5575 North Service Rd, Suite 300 Burlington, Ontario L7L 6M1

Lease Number	Net Equipment Cost	Rental Factor
265906602 - 201000069330	\$183,000.00	0.02640
RENTAL GST/HST * PST/QST * SUB TOTAL		\$4,830.81 \$628.00 \$0.00 \$5,458.81
ADMINISTRATION FEE GST/HST * PST/QST * SUB TOTAL		\$815.00 \$105.95 \$0.00 \$920.95
TOTAL DUE ON August 16, 2022	(to be debited from your account)	\$6,379.76

^{*}Taxes are calculated based on equipment location

This is the only notice of payment that will be sent to you. Your subsequent payments of \$5,458.81 will be debited from your account on the 16th of each month starting September 16, 2022 unless alternative arrangements are made with the bank.

We thank you for this opportunity to provide you with our leasing service.

RENSON TRANSPORT LTD.

Rer Sine (authorized signatory and title)

Per:______ (authorized signatoryand title)

GST/HST/PST/QST NO. 105248165 RT0001



Corporate Payments Service Agreement (Lease Agreement)

CUSTOMER NAME: ADDRESS:

RENSON TRANSPORT LTD. 1191 EGLINTON AVENUE

POSTAL CODE: L4W 0C2 PROVINCE: Ontario CITY: MISSISSAUGA

The purpose of the Corporate Payment Service Agreement between RENSON TRANSPORT LTD.("Payor") and Royal Bank of Canada "Royal Bank" is to facilitate the transfer of funds from the Payor to Royal Bank as payee under the following terms and conditions;

The Payor hereby authorises Royal Bank to draw on the Payor's business account for the purpose of making lease payments, fees and/or charges as more fully described under Lease Number 265906602 - 201000069330 ("Lease") between Payor and Royal Bank. Debits processed by Royal Bank in paper, electronic or other form, may vary in dollar amount as more fully described on the aforementioned Lease and be processed at any time and from time to time beginning August 16, 2022. The Payor authorizes Royal Bank to adjust the debits from time to time with either verbal or written instructions, thereby agreeing to waive advance notice.

Details of the account upon which Royal Bank is authorized to draw are indicated below, and a specimen cheque for this account marked "VOID" is attached to this Agreement:

Name of Payor's Financial Institution Branch Address

ROYAL BANK OF CANADA

Transit Number of Financial Institution and Branch

00002 003 1145358

Account Number

The Payor hereby warrants that all persons whose signatures are required to sign on this account have signed this Agreement below and that all persons executing this Agreement are duly authorized signing officers of the Payor and are empowered to enter into this Agreement.

The Payor and Royal Bank agree that the authorization provided by this Agreement will remain in full force and effect until the Payor delivers written notice of revocation to Royal Bank. The Payor may revoke this authorization at any time, subject to providing Royal Bank with 30 days notice in writing. The Payor may obtain a sample cancellation form, or further information on the right to cancel this agreement by contacting the Payor's financial institution or by visiting www.rbc.com. Revocation of this authorization does not terminate any contract for products/services that exists between the Payor and Royal Bank. This Agreement applies only to the method of payment and does not otherwise have any bearing on the contract for products/services exchanged.

The Payor has the right to receive reimbursement for any debit that is not authorized or is not consistent with this Agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.rbc.com.

Any information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication sent, received or accepted by or on behalf of Payor by way of any telecommunication or electronic transmission method, including computer, internet, telephone, e-mail or facsimile, (an "Bectronic Communication") shall be considered an original thereof, duly authorized by and enforceable against Payor, even if the Bectronic Communication w as not actually by or from Payor or a person representing Payor or differs in any way from any previous Electronic Communication. Payor shall keep copies of all Electronic Communications and shall produce them to Royal Bank upon request. Royal Bank's records of Electronic Communications shall be admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof and, where applicable, execution by the parties in the same manner as a writing on paper, and Lessee waives any right to object to the introduction of such records in evidence, including any right to object based on the best evidence rule. Royal Bank may convert paper records of this Agreement and any other information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication delivered to Royal Bank on paper (each, a "Paper Record") into electronic images (each, an "Bectronic Image") as part of Royal Bank's normal business practices. Each such Bectronic Image shall be considered as an authoritative copy of the Paper Record, shall have the same legal value as the Paper Record, shall be legally binding on the parties and admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof in the same manner as the original Paper Record, and Payor waives any right to object to the introduction of any Electronic Image into evidence, including any right to object based on the best evidence rule.

Dated the	13	day of	03	,	20	22	

ROYAL BANK OF CANADA

RENSON TRANSPORT LTD.

Eugene Basolini

Head, Equipment Finance Solution Centre

Royal Bank of Canada

5575 North Service Rd., Suite 300 Burlington, ON L7L 6M1

Tel: 1-866-876-3672

Lessee No.	Lease No.	Rental Amount	GST/HS T (if applicable)	PST/QST (if applicable)	Total Charges (including taxes)
265906602	201000069330	\$4,830.81	\$628.00	\$0.00	\$5,458.81

Goods & Services Tax No: 105 248 165

Revision (06/2022)



Power of Attorney Vehicle Registrations – Ontario

(Rev. 04/16)

August 16, 2022

Re: RENSON TRANSPORT LTD.

Please be advised that **RENSON TRANSPORT LTD.** (as Lessee) has entered into a Lease Agreement (our reference # 265906602 - 201000069330) with the Royal Bank of Canada (as Lessor). Lessor is collecting Harmonized Sales Tax (HST # 105248165) from Lessee throughout the term of the Lease for the following vehicles (s).

<u> </u>		<u> </u>
Year, Make & Description	Model Number	Serial Number
2021_FREIGHTLINER_FM2	· · · · · · · · · · · · · · · · · · ·	1FUJHHDR9MLMD4253

Please be advised that we authorize the Lessee to act as our agent to ensure that the ownership portion for the aforementioned vehicle(s) are registered in our Name, as Lessor:

Royal Bank of Canada 320 Front St W 11th Floor Toronto, Ontario M5V 3B6

IMPORTANT:

Please ensure that the plate portion is registered in the name of RENSON TRANSPORT LTD..

Our RIN # is 006806910 (ON)

Please forward a copy of the original vehicle registration to our attention by email sylvia.zsidi@rbc.com or by facsimile 855-328-1303

This authorization is valid for up to 15 business days from the date of this letter.

This Power of Attorney does not allow to cancel or sell other vehicles on our behalf.

I have the authority to bind the Corporation.

Eugene Basolini

Head, Equipment Finance Solution Centre

Attorney RENSON TRANSPORT LTD

® Registered trademark of Royal Bank of Canada. RBC and Royal Bank are registered trademarks of Royal Bank of Canada.



Leasing Schedule

(Common Law) Lessee # 265906602 Lease # 201000070659

Royal Bank of Canada, as Lessor, herebyleases to RENSON TRANSPORT LTD. as Lessee, the Equipment hereinafter described, in consideration of rental and for the term hereinafter set forth, the whole pursuant to and subject to the terms and conditions set forth in the Master Leasing Agreement entered into between the Lessor and the Lessee as of August 16, 2022

1. Equipment	Quantity	Make and Description	Model Number	Serial Number
	3	2023 GREAT DANE 53' COMPOSITE PLATE TANDEM		1GR1P0622PK449449 1GR1P0629PK449450 1GR1P0624PT450869

2. Term	Term (in months)	84
	Commencement Date of Term	November 1, 2022
	Termination Date of Term	November 1, 2029
3. Rental	Rental Installment, payable Monthly, in advance	\$3,744.22
	GST/HST, if any	\$486.75
	PST/QST, if any	\$0.00
*	Total Monthly Rental Installment	\$4,230.97
	Other Charges (plus applicable taxes)	\$815.00
4. Option to	Option to Purchase Date	Purchase Price
Purchase	October 31, 2029	\$1.00
5. Place of Use	1191 EGLINTON AVENUE MISSISSAUGA Ontario L4W 0C2	

6. Equipment Acceptance Certificate

The Lessee herebycertifies that all the equipment identified above in Section (1) of this Leasing Schedule has been received in good condition as ordered and has been as sembled, installed, tested, etc., applicable, and is operating in accordance with the manufacturers' specification. Lessee has made or caused to be made all such tests and inspections of the Equipment, as they have reasonably deemed necessary to satisfy themselves as to the foregoing. Without prejudice to the Lessee's rights against manufacturers, suppliers or other, the Lessee hereby releases and discharges the Lessor from any and all actions, causes of actions, claims, demands rights, defences, setoffs, abatements and compensation now or hereinafter arising out of or in relation to the Equipment, or, without limitation, any latent defect therein.

The Lessee covenants and agrees with the Lessor that the Lessee is not entering into, and will not otherwise direct, administer or operate, this Leasing Schedule for the benefit or on behalf of any Person other than the Lessee. "Person" includes an individual, a partnership, a joint venture, a trust, an unincorporated organization, a company, a corporation, an association and any other incorporated or unincorporated entity.

The parties hereto have each executed this Leasing Schedule on the respective dates set forth below and this schedule is deemed to have been executed on the later of such dates. All appendices, if any, attached to this schedule form part of the Leasing Schedule.

ROYAL BANK OF CANADA	RENSON TRANSPORT LTD.
per	per Shuff
Eugene Basolini Head, Equipment Finance Solution Centre	
	per Sauch
	date <u>67~[[-2022</u>



Rental Statement

RENSON TRANSPORT LTD.

1191 EGLINTON AVENUE MISSISSAUGA, Ontario L4W 0C2

PLEASE REMIT PAYMENT TO:

Royal Bank of Canada Leasing Division 5575 North Service Rd, Suite 300 Burlington, Ontario L7L 6M1

Lease Number	Net Equipment Cost	Rental Factor
265906602 - 201000070659	\$250,240.00	0.01496
RENTAL GST/HST * PST/QST * SUB TOTAL		\$3,744.22 \$486.75 \$0.00 \$4,230.97
ADMINISTRATION FEE GST/HST * PST/QST * SUB TOTAL		\$815.00 \$105.95 \$0.00 \$920.95
TOTAL DUE ON November 1,	2022 (to be debited from your account)	\$ 5,151.92

^{*}Taxes are calculated based on equipment location

This is the only notice of payment that will be sent to you. Your subsequent payments of \$4,230.97 will be debited from your account on the 1st of each month starting **December 1**, 2022 unless alternative arrangements are made with the bank.

We thank you for this opportunity to provide you with our leasing service.

RENSON TRANSPORT LTD.

Per: Such Owe BER (authorized signatory and title)

Per: Sheeh own Rel (authorized signatory and title)

GST/HST/PST/QST NO. 105248165 RT0001

Rev 03/2019

® Registered trademark of Royal Bank of Canada.



Corporate Payments Service Agreement (Lease Agreement)

CUSTOMER NAME: ADDRESS:

RENSON TRANSPORT LTD. 1191 EGLINTON AVENUE

CITY: MISSISSAUGA

PROVINCE: Ontario

POSTAL CODE: L4W 0C2

The purpose of the Corporate Payment Service Agreement between RENSON TRANSPORT LTD.("Payor") and Royal Bank of Canada "Royal Bank" is to facilitate the transfer of funds from the Payor to Royal Bank as payee under the following terms and conditions;

The Payor hereby authorises Royal Bank to draw on the Payor's business account for the purpose of making lease payments, fees and/or charges as more fully described under Lease Number 265906602 - 201000070659 ("Lease") between Payor and Royal Bank. Debits processed by Royal Bank in paper, electronic or other form, may vary in dollar amount as more fully described on the aforementioned Lease and be processed at any time and from time to time beginning November 1, 2022. The Payor authorizes Royal Bank to adjust the debits from time to time with either verbal or written instructions, thereby agreeing to waive advance notice.

Details of the account upon which Royal Bank is authorized to draw are indicated below, and a specimen cheque for this account marked "VOID" is attached to this Agreement:

Name of Payor's Financial Institution Branch Address

ROYAL BANK OF CANADA

00002 003 1145358

Transit Number of Financial Institution and Branch Account Number

The Payor hereby warrants that all persons whose signatures are required to sign on this account have signed this Agreement below and that all persons executing this Agreement are duly authorized signing officers of the Payor and are empowered to enter into this Agreement.

The Payor and Royal Bank agree that the authorization provided by this Agreement will remain in full force and effect until the Payor delivers written notice of revocation to Royal Bank. The Payor may revoke this authorization at any time, subject to providing Royal Bank with 30 days notice in writing. The Payor may obtain a sample cancellation form, or further information on the right to cancel this agreement by contacting the Payor's financial institution or by visiting www .rbc.com. Revocation of this authorization does not terminate any contract for products/services that exists between the Payor and Royal Bank. This Agreement applies only to the method of payment and does not otherwise have any bearing on the contract for products/services exchanged.

The Payor has the right to receive reimbursement for any debit that is not authorized or is not consistent with this Agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.rbc.com.

Any information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication sent, received or accepted by or on behalf of Payor by way of any telecommunication or electronic transmission method, including computer, internet, telephone, e-mail or facsimile, (an "Electronic Communication") shall be considered an original thereof, duly authorized by and enforceable against Payor, even if the Electronic Communication w as not actually by or from Payor or a person representing Payor or differs in any way from any previous Electronic Communication. Payor shall keep copies of all Electronic Communications and shall produce them to Royal Bank upon request. Royal Bank's records of Electronic Communications shall be admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof and, where applicable, execution by the parties in the same manner as a writing on paper, and Lessee waives any right to object to the introduction of such records in evidence, including any right to object based on the best evidence rule. Royal Bank may convert paper records of this Agreement and any other information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication delivered to Royal Bank on paper (each, a "Paper Record") into electronic images (each, an "Bectronic Image") as part of Royal Bank's normal business practices. Each such Bectronic Image shall be considered as an authoritative copy of the Paper Record, shall have the same legal value as the Paper Record, shall be legally binding on the parties and admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof in the same manner as the original Paper Record, and Payor w aives any right to object to the introduction of any Electronic Image into evidence, including any right to object based on the best evidence rule.

Dated the _____ day of _____ November, 20_22

RENSON TRANSPORT LTD. ROYAL BANK OF CANADA

Eugene Basolini

Head, Equipment Finance Solution Centre

Royal Bank of Canada 5575 North Service Rd., Suite 300 Burlington, ON L7L 6M1

Tel: 1-866-876-3672

Lessee No.	Lease No.	Rental Amount	GST/HST (if applicable)	PST/QST (if applicable)	Total Charges (including taxes)
265906602	201000070659	\$3,744.22	\$486.75	\$0.00	\$4,230.97

Goods & Services Tax No: 105 248 165

Revision (06/2022)



Power of Attorney Vehicle Registrations – Ontario

(Rev. 04/16)

October 31, 2022

Re: RENSON TRANSPORT LTD.

Please be advised that **RENSON TRANSPORT LTD.** (as Lessee) has entered into a Lease Agreement (our reference # 265906602 - 201000070659) with the Royal Bank of Canada (as Lessor). Lessor is collecting Harmonized Sales Tax (HST # 105248165) from Lessee throughout the term of the Lease for the following vehicles (s).

Year, Make & Description	Model Number	Serial Number
(3) 2023 GREAT DANE 53'		1GR1P0622PK449449
COMPOSITE PLATE TANDEM	·	1GR1P0629PK449450
	<u> </u>	1GR1P0624PT450869

Please be advised that we authorize the Lessee to act as our agent to ensure that the ownership portion for the aforementioned vehicle(s) are registered in our Name, as Lessor:

Royal Bank of Canada 320 Front St W 11th Floor Toronto, Ontario M5V 3B6

IMPORTANT:

Please ensure that the plate portion is registered in the name of RENSON TRANSPORT LTD..

Our RIN # is 006806910 (ON)

Please forward a copy of the original vehicle registration to our attention by email sylvia.zsidi@rbc.com or by facsimile 855-328-1303

This authorization is valid for up to 15 business days from the date of this letter.

This Power of Attorney does not allow to cancel or sell other vehicles on our behalf.

I have the authority to bind the Corporation.

Eugene Basolini

Head, Equipment Finance Solution Centre

Attorney Glasvan Great Dane Sales Inc.

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Leasing Schedule

(Common Law) Lessee # 265906602 Lease # 201000071268

Royal Bank of Canada, as Lessor, hereby leases to RENSON TRANSPORT LTD. as Lessee, the Equipment hereinafter described, in consideration of rental and for the term hereinafter set forth, the whole pursuant to and subject to the terms and conditions set forth in the Master Leasing Agreement entered into between the Lessor and the Lessee as of August 16, 2022

1. Equipment	Quantity	Make and Description	Model Number	Serial Number
	1	NEW 2023 GREAT DANE 53' COMPOSITE PLATE DRYVAN	TANDEM AXLE	1GR1P0620PK449448
·	dated_12/01/	ent, goods and services as further listed <u>/2022 attached hereto, incl</u> uding <u>a</u> ll atta		
2. Term	Term (in m			
	Commenc	ement Date of Term		December 5, 2022
	Terminatio	n Date of Term		December 5, 2029
3. Rental	Rental Inst	allment, payable Monthly, in advance		\$1,261.37
	GST/HST,			\$163.98
	PST/QST,	if any		\$0.00
	Total Month	nly Rental Installment		\$1,425.35
v:		rges_(plus_applicable_taxes)		\$815.00
-4. Option to	Option to P	Purchase Date		Purchase Price
Purchase	December	4,2029		\$1.00
5. Place of Use	1191 FGLI	NTON Avenue E MISSISSAUGA Ontar	io I 4W 0C2	

6. Equipment	The Lessee hereby certifies that all the equipment identified above in Section (1) of this Leasing Schedule has
Acceptance	been received in good condition as ordered and has been assembled, installed, tested, etc., applicable, and is
Certificate	operating in accordance with the manufacturers' specification. Lessee has made or caused to be made all such
	tests and inspections of the Equipment, as they have reasonably deemed necessary to satisfy themselves as to
	the foregoing. Without prejudice to the Lessee's rights against manufacturers, suppliers or other, the Lessee
	hereby releases and discharges the Lessor from any and all actions, causes of actions, claims, demands rights,
	defences, setoffs, abatements and compensation now or hereinafter arising out of or in relation to the
	Equipment, or, without limitation, any latent defect therein.

The Lessee covenants and agrees with the Lesser that the Lessee is not entering into, and will not otherwise direct, administer or operate, this Leasing Schedule for the benefit or on behalf of any Person other than the Lessee. "Person" includes an individual, a partnership, a joint venture, a trust, an unincorporated organization, a company, a corporation, an association and any other incorporated or unincorporated entity.

The parties hereto have each executed this Leasing Schedule on the respective dates set forth below and this schedule is deem ed to have been executed on the later of such dates. All appendices, if any, attached to this schedule form part of the Leasing Schedule.

• •	•
ROYAL BANK OF CANADA	RENSON TRANSPORT LTD.
per	per Smiller
	per Shalfin
	date 12-18- 8022



Rental Statement

RENSON TRANSPORT LTD.

1191 EGLINTON Avenue E MISSISSAUGA, Ontario L4W 0C2

PLEASE REMIT PAYMENT TO:

Royal Bank of Canada Leasing Division 5575 North Service Rd, Suite 300 Burlington, Ontario L7L 6M1

Lease Number	Net Equipment Cost	Rental Factor
265906602 - 201000071268	\$84,730.00	0.01489
RENTAL GST/HST * PST/QST * SUB TOTAL		\$1,261.37 \$163.98 \$0.00 \$1,425.35
ADMINISTRATION FEE GST/HST * PST/QST * SUB TOTAL		\$815.00 \$105.95 \$0.00 \$920.95
TOTAL DUE ON December 5, 20	22 (to be debited from your account)	\$2,346.30

^{*}Taxes are calculated based on equipment location

This is the only notice of payment that will be sent to you. Your subsequent payments of \$1,425.35 will be debited from your account on the **5th** of each month starting **January 5**, **2023** unless alternative arrangements are made with the bank.

We thank you for this opportunity to provide you with our leasing service.

RENSON TRANSPORT LTD.

Per: She be out to the control of th

Per: Shufuu OwnEl (authorized signatoryand title)

GST/HST/PST/QST NO. 105248165 RT0001



Corporate Payments Service Agreement (Lease Agreement)

CUSTOMER NAME: ADDRESS:

RENSON TRANSPORT LTD. 1191 EGLINTON Avenue E

CITY: MISSISSAUGA

PROVINCE: Ontario

POSTAL CODE: L4W 0C2

The purpose of the Corporate Payment Service Agreement between RENSON TRANSPORT LTD.("Payor") and Royal Bank of Canada "Royal Bank" is to facilitate the transfer of funds from the Payor to Royal Bank as payee under the following terms and conditions;

The Payor hereby authorises Royal Bank to draw on the Payor's business account for the purpose of making lease payments, fees and/or charges as more fully described under Lease Number 265906602 - 201000071268 ("Lease") between Payor and Royal Bank. Debits processed by Royal Bank in paper, electronic or other form, may vary in dollar amount as more fully described on the aforementioned Lease and be processed at any time and from time to time beginning December 5, 2022. The Payor authorizes Royal Bank to adjust the debits from time to time with either verbal or written instructions, thereby agreeing to waive advance notice.

Details of the account upon which Royal Bank is authorized to draw are indicated below, and a specimen cheque for this account marked "VOID" is attached to this Agreement:

Name of Payor's Financial Institution

ROYAL BANK OF CANADA

Transit Number of Financial Institution and Branch

00002 003 1145358

Account Number

The Payor hereby warrants that all persons whose signatures are required to sign on this account have signed this Agreement below and that all persons executing this Agreement are duly authorized signing officers of the Payor and are empowered to enter into this Agreement.

The Payor and Royal Bank agree that the authorization provided by this Agreement will remain in full force and effect until the Payor delivers written notice of revocation to Royal Bank. The Payor may revoke this authorization at any time, subject to providing Royal Bank with 30 days notice in writing. The Payor may obtain a sample cancellation form, or further information on the right to cancel this agreement by contacting the Payor's financial institution or by visiting www .rbc.com. Revocation of this authorization does not terminate any contract for products/services that exists between the Payor and Royal Bank. This Agreement applies only to the method of payment and does not otherwise have any bearing on the contract for products/services exchanged.

The Payor has the right to receive reimbursement for any debit that is not authorized or is not consistent with this Agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.rbc.com.

Any information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication sent, received or accepted by or on behalf of Payor by way of any telecommunication or electronic transmission method, including computer, internet, telephone, e-mail or facsimile, (an "Electronic Communication") shall be considered an original thereof, duly authorized by and enforceable against Payor, even if the Electronic Communication w as not actually by or from Payor or a person representing Payor or differs in any way from any previous Electronic Communication. Payor shall keep copies of all Bectronic Communications and shall produce them to Royal Bank upon request. Royal Bank's records of Bectronic Communications shall be admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof and, where applicable, execution by the parties in the same manner as a writing on paper, and Lessee waives any right to object to the introduction of such records in evidence, including any right to object based on the best evidence rule. Royal Bank may convert paper records of this Agreement and any other information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication delivered to Royal Bank on paper (each, a "Paper Record") into electronic images (each, an "Bectronic Image") as part of Royal Bank's normal business practices. Each such Bectronic Image shall be considered as an authoritative copy of the Paper Record, shall have the same legal value as the Paper Record, shall be legally binding on the parties and admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof in the same manner as the original Paper Record, and Payor waives any right to object to the introduction of any Electronic Image into evidence, including any right to object based on the best evidence rule.

Dated the 12 day of 19 .20 22

ROYAL BANK OF CANADA

RENSON TRANSPORT LTD.

Eugene Basolini

Head, Equipment Finance Solution Centre

Per: Shufun
Per: Shufun

5575 North Service Rd., Suite 300 Burlington, ON L7L 6M1

Tel: 1-866-876-3672

Royal Bank of Canada

Lessee No.	Lease No.	Rental Amount	GST/HST (if applicable)	PST/QST (if applicable)	Total Charges (including taxes)
265906602	201000071268	\$1,261.37	\$163.98	\$0.00	\$1,425.35

Goods & Services Tax No: 105 248 165

Revision (06/2022)



Power of Attorney Vehicle Registrations – Ontario

(Rev. 04/16)

December 5, 2022

Re: RENSON TRANSPORT LTD.

Please be advised that **RENSON TRANSPORT LTD.** (as Lessee) has entered into a Lease Agreement (our reference # 265906602 - 201000071268) with the Royal Bank of Canada (as Lessor). Lessor is collecting Harmonized Sales Tax (HST # 105248165) from Lessee throughout the term of the Lease for the following vehicles (s).

		Model Number	Serial Number
í,	(1) NEW 2023 GREAT DANE 53' COMPOSITE PLATE DRY VAN	TANDEM AXLE	1GR1P0620PK449448

Please be advised that we authorize the Lessee to act as our agent to ensure that the ownership portion for the aforementioned vehicle(s) are registered in our Name, as Lessor:

Royal Bank of Canada 320 Front St W 11th Floor Toronto, Ontario M5V 3B6

IMPORTANT:

Please ensure that the plate portion is registered in the name of RENSON TRANSPORT LTD.

Our RIN # is 006806910 (ON)

Please forward a copy of the original vehicle registration to our attention by email ron.bootan@rbc.com or by facsimile 855-328-1303

This authorization is valid for up to 15 business days from the date of this letter.

This Power of Attorney does not allow to cancel or sell other vehicles on our behalf.

I have the authority to bind the Corporation.

Eugene Basolini

Head, Equipment Finance Solution Centre

Attorney RENSON TRANSPORT LTD.

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Leasing Schedule

(Common Law) Lessee # 265906602 Lease # 201000072256

Royal Bank of Canada, as Lessor, herebyleases to RENSON TRANSPORT LTD. as Lessee, the Equipment hereinafter described, in consideration of rental and for the term hereinafter set forth, the whole pursuant to and subject to the terms and conditions set forth in the Master Leasing Agreement entered into between the Lessor and the Lessee as of August 16, 2022

1. Equipment	Quantity	Make and Description	Model Number	Serial Number
	6	New 2023 Great Dane Plate Tandem	53' Composite	1GR1P0624PD450736/
		Axle Dry Vans	•	1GR1P0626PD450740/
		•		1GR1P0628PD450741/
				1GR1P0621PD450743/
				1GR1P0623PD450744/
				1GR1P0622PD450752
	AU = '		// Oleans One of Dan	0 No. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
		nt, goods and services as further listed on		
<u></u>		2023 attached hereto, including all attachi	ments, additi <u>ons, repiac</u>	
2. Term	Term (in m	•		. 84
	Commend	ement Date of Term		February 3, 2023
	Terminatio	n Date of Term		February_3,_2030_
3. Rental	Rental Inst	allment payable Monthly in advance		\$6,871.18
	GST/HST,	if any		\$893.25
	PST/QST,	if any		\$0.00
	Total Month	ly Rental Installment		\$7,764.43
« 	Other Cha	ges (plus applicable taxes)		\$815.00
4. Option to	Option to F	Purchase Date		Purchase Price
Purchase	February 2	, 2030		\$1.00
5. Place of Use	1191 EGLI	NTON Avenue E MISSISSAUGA Ontario	L4W 0C2	

6. Equipment	The Lessee hereby certifies that all the equipment identified above in Section (1) of this Leasing Schedule has
Acceptance	been received in good condition as ordered and has been assembled, installed, tested, etc., applicable, and is
Certificate	operating in accordance with the manufacturers' specification. Lessee has made or caused to be made all such
	tests and inspections of the Equipment, as they have reasonably deemed necessary to satisfy themselves as to
	the foregoing. Without prejudice to the Lessee's rights against manufacturers, suppliers or other, the Lessee
	hereby releases and discharges the Lessor from any and all actions, causes of actions, claims, demands rights,
	defences, setoffs, abatements and compensation now or hereinafter arising out of or in relation to the
	Equipment, or, without limitation, any latent defect therein.

The Lessee covenants and agrees with the Lessor that the Lessee is not entering into, and will not otherwise direct, administer or operate, this Leasing Schedule for the benefit or on behalf of any Person other than the Lessee. "Person" includes an individual, a partnership, a joint venture, a trust, an unincorporated organization, a company, a corporation, an association and any other incorporated or unincorporated entity.

The parties hereto have each executed this Leasing Schedule on the respective dates set forth below and this schedule is deemed to have been executed on the later of such dates. All appendices, if any, attached to this schedule form part of the Leasing Schedule.

	ROYAL	BANK C	F CANADA
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per

Eugene Basolini

Head, Equipment Finance Solution Centre

RENSON TRANSPORT LTD.

per Struften

per 3 million - - -

date. 08-08-2023



Rental Statement

RENSON TRANSPORT LTD.

1191 EGLINTON Avenue E MISSISSAUGA, Ontario L4W 0C2

PLEASE REMIT PAYMENT TO:

Royal Bank of Canada Leasing Division 5575 North Service Rd, Suite 300 Burlington, Ontario L7L 6M1

Lease Number	Net Equipment Cost	Rental Factor
265906602 - 201000072256	\$456,480.00	0.01505
RENTAL GST/HST * PST/QST * SUB TOTAL		\$6,871.18 \$893.25 \$0.00 \$7,764.43
ADMINISTRATION FEE GST/HST * PST/QST * SUB TOTAL		\$815.00 \$105.95 \$0.00 \$920.95
TOTAL DUE ON February 3, 2023	,	\$8,685.38

^{*}Taxes are calculated based on equipment location

This is the only notice of payment that will be sent to you. Your subsequent payments of \$7,764.43 will be debited from your account on the **3rd** of each month starting **March 3**, **2023** unless alternative arrangements are made with the bank.

We thank you for this opportunity to provide you with our leasing service.

RENSON TRANSPORT LTD.

(authorized signatory and title)

(authorized signatoryand title)

GST/HST/PST/QST NO. 105248165 RT0001



Corporate Payments Service Agreement (Lease Agreement)

CUSTOMER NAME: ADDRESS:

RENSON TRANSPORT LTD: 1191 EGLINTON Avenue E

CITY: MISSISSAUGA

PROVINCE: Ontario

POSTAL CODE: L4W 0C2

The purpose of the Corporate Payment Service Agreement between RENSON TRANSPORT LTD. ("Payor") and Royal Bank of Canada "Royal Bank" is to facilitate the transfer of funds from the Payor to Royal Bank as payee under the following terms and conditions;

The Payor hereby authorises Royal Bank to draw on the Payor's business account for the purpose of making lease payments, fees and/or charges as more fully described under Lease Number 265906602 - 201000072256 ("Lease") between Payor and Royal Bank. Debits processed by Royal Bank in paper, electronic or other form, may vary in dollar amount as more fully described on the aforementioned Lease and be processed at any time and from time to time beginning February 3, 2023. The Payor authorizes Royal Bank to adjust the debits from time to time with either verbal or written instructions, thereby agreeing to waive advance notice.

Details of the account upon which Royal Bank is authorized to draw are indicated below, and a specimen cheque for this account marked "VOID" is attached to this Agreement:

Name of Payor's Financial Institution Transit Number of Financial Institution and Branch ROYAL BANK OF CANADA 00002 003

Account Number

1145358

The Payor hereby warrants that all persons whose signatures are required to sign on this account have signed this Agreement below and that all persons executing this Agreement are duly authorized signing officers of the Payor and are empowered to enter into this Agreement.

The Payor and Royal Bank agree that the authorization provided by this Agreement will remain in full force and effect until the Payor delivers written notice of revocation to Royal Bank. The Payor may revoke this authorization at any time, subject to providing Royal Bank with 30 days notice in writing. The Payor may obtain a sample cancellation form, or further information on the right to cancel this agreement by contacting the Payor's financial institution or by visiting www.rbc.com. Revocation of this authorization does not terminate any contract for products/services that exists between the Payor and Royal Bank. This Agreement applies only to the method of payment and does not otherwise have any bearing on the contract for products/services exchanged.

The Payor has the right to receive reimbursement for any debit that is not authorized or is not consistent with this Agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.rbc.com

Any information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication sent, received or accepted by or on behalf of Payor by way of any telecommunication or electronic transmission method, including computer, internet, telephone, e-mail or facsimile, (an "Électronic Communication") shall be considered an original thereof, duly authorized by and enforceable against Payor, even if the Electronic Communication w as not actually by or from Payor or a person representing Payor or differs in any way from any previous Electronic Communication. Payor shall keep copies of all Electronic Communications and shall produce them to Royal Bank upon request. Royal Bank's records of Electronic Communications shall be admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof and, where applicable, execution by the parties in the same manner as a writing on paper, and Lessee waives any right to object to the introduction of such records in evidence, including any right to object based on the best evidence rule. Royal Bank may convert paper records of this Agreement and any other information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication delivered to Royal Bank on paper (each, a "Paper Record") into electronic images (each, an "Bectronic Image") as part of Royal Bank's normal business practices. Each such Bectronic Image shall be considered as an authoritative copy of the Paper Record, shall have the same legal value as the Paper Record, shall be legally binding on the parties and admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof in the same manner as the original Paper Record, and Payor waives any right to object to the introduction of any Electronic Image into evidence, including any right to object based on the best evidence rule.

Dated the O X day of O2

ROYAL BANK OF CANADA

RENSON TRANSPORT LTD.

Eugene Basolini

Head, Equipment Finance Solution Centre

Royal Bank of Canada

5575 North Service Rd., Suite 300

Burlington, ON L7L 6M1

Tel: 1-866-876-3672

Per:

Lessee No.	Lease No.	Rental Amount	GST/HST (if applicable)	PST/QST (if applicable)	Total Charges (including taxes)
265906602	201000072256	\$6,871.18	\$893.25	\$0.00	\$7,764.43

Goods & Services Tax No: 105 248 165

Revision (06/2022)



Power of Attorney Vehicle Registrations – Ontario

(Rev. 04/16)

February 3, 2023

Re: RENSON TRANSPORT LTD.

Please be advised that **RENSON TRANSPORT LTD.** (as Lessee) has entered into a Lease Agreement (our reference # 265906602 - 201000072256) with the Royal Bank of Canada (as Lessor). Lessor is collecting Harmonized Sales Tax (HST # 105248165) from Lessee throughout the term of the Lease for the following vehicles (s).

Year, Make & Description	Model Number	Serial Number
6 x New 2023 Great Dane Plate Tandem Axle Dry Vans	53' Composite	1GR1P0624PD450736
		1GR1P0626PD450740
		1GR1P0628PD450741
		1GR1P0621PD450743
		1GR1P0623PD450744
		_1GR1P0622PD450752

Please be advised that we authorize the Lessee to act as our agent to ensure that the ownership portion for the aforementioned vehicle(s) are registered in our Name, as Lessor:

Royal Bank of Canada 320 Front St W 11th Floor Toronto, Ontario M5V 3B6

IMPORTANT:

Please ensure that the plate portion is registered in the name of RENSON TRANSPORT LTD.

Our RIN # is 006806910 (ON)

Please forward a copy of the original vehicle registration to our attention by email ron.bootan@rbc.com or by facsimile 855-328-1303

This authorization is valid for up to 15 business days from the date of this letter.

This Power of Attorney does not allow to cancel or sell other vehicles on our behalf.

I have the authority to bind the Corporation.

Eugene Basolini Head, Equipment Finance Solution Centre

Attorney Glasvan Great Dane Sales Inc.

Leasing Schedule



(Common Law) Lessee # 265906602 Lease # 201000074511

Royal Bank of Canada, as Lessor, herebyleases to RENSON TRANSPORT LTD. as Lessee, the Equipment hereinafter described, in consideration of rental and for the term hereinafter set forth, the whole pursuant to and subject to the terms and conditions set forth in the Master Leasing Agreement entered into between the Lessor and the Lessee as of August 16, 2022

1. Equipment	Quantity 4 5	Make and Description 2023 GREAT DANE 53' GREAT DANE COMPOSITE PLATE TANDEM AXLE DRY VANS 2024 GREAT DANE 53' COMPOSITE	Model Number Tandem Axle	Serial Number 1GR1P0620PD450765 1GR1P0622PD450766 1GR1P0624PD450767 1GR1P0620PD450771	
		DANE COMPOSITE PLATE TANDEM AXLE DRY VANS		1GR1P0622PD450766 1GR1P0624PD450767	
	5	AXLE DRY VANS		1GR1P0624PD450767	
	5				
	5	2024 GREAT DANE 53' COMPOSITE		1GR1P0620PD450771	
	5	2024 GREAT DANE 53' COMPOSITE			
			Tandem Axle	1GR1P0627RK610977	
		PLATE TANDEM AXLE DRY VANS		1GR1P0629RK610978	
				1GR1P0620RK610979	
				1GR1P0627RK610980	
				1GR1P0629RK610981	
2. Term	erm (in m	onths)			
	,	ement Date of Term		June 2, 2023	
-		n Date of Term		June 2, 2030	
3. Rental F	Rental Insta	allment, payable Monthly, in advance	==	\$9\942.76	
	ST/HST,			\$1,292.56	
	ST/QST, i	•		\$0.00	
Total Monthly Rental Installment				\$11,235.32	
		ges (plus applicable taxes)		\$785.00	
4. Option to	Option to Purchase Date Purchase Price				
_Purchase J	June 17: 2030				
5. Place of Use 1	1191 EGLINTON Avenue E MISSISSAUGA Ontario L4W 0C2				
6. Equipment T	he Lesse	e hereby certifies that all the equipment ide	entified above in Section	n(1))of this Leasing Schedule has	
		ed in good condition as ordered and has I			
	operating in accordance with the manufacturers' specification. Lessee has made or caused to be made all such				
te	tests and inspections of the Equipment, as they have reasonably deemed necessary to satisfy themselves as to the foregoing. Without prejudice to the Lessee's rights against manufacturers, suppliers or other, the Lessee				
hereby releases and discharges the Lessor from any and all actions, causes of actions, claims, demands					
		setoffs, abatements and compensation no			
	Equipment, or, without limitation, any latent defect therein.				

The Lessee covenants and agrees with the Lesser that the Lessee is not entering into, and will not otherwise direct, administer or operate, this Leasing Schedule for the benefit or on behalf of any Person other than the Lessee. "Person" includes an individual, a partnership, a joint venture, a trust, an unincorporated organization, a company, a corporation, an association and any other incorporated or unincorporated entity.

The parties hereto have each executed this Leasing Schedule on the respective dates set forth below and this schedule is deemed to have been executed on the later of such dates. All appendices, if any, attached to this schedule form part of the Leasing Schedule.

lave been executed on the later of such dates. An appendices,	in any, attached to this schedule form part of the Leasing St
ROYAL BANK OF CANADA	RENSON TRANSPORT LTD.
per Ghadsan Deko Head Equipment Finance Solution Centre	per Single
**	per
	date June - 4 - 2023



Rental Statement

RENSON TRANSPORT LTD.

1191 EGLINTON Avenue E MISSISSAUGA, Ontario L4W 0C2

PLEASE REMIT PAYMENT TO:

Royal Bank of Canada Leasing Division 5575 North Service Rd, Suite 300 Burlington, Ontario L7L 6M1

Lease Number	Net Equipment Cost	Rental Factor
265906602 - 201000074511	\$664,720.00	0.01495
RENTAL GST/HST * PST/QST * SUB TOTAL	₹ :	\$9,942.76 \$1,292.56 \$0.00 \$11,235.32
ADMINISTRATION FEE GST/HST * PST/QST * SUB TOTAL		\$785.00 \$102.05 \$0.00 \$887.05
TOTAL DUE ON June 2, 2023 (to	be debited from your account)	\$12,122.37

^{*}Taxes are calculated based on equipment location

This is the only notice of payment that will be sent to you. Your subsequent payments of \$11,235.32 will be debited from your account on the **2nd** of each month starting **July 2**, **2023** unless alternative arrangements are made with the bank.

We thank you for this opportunity to provide you with our leasing service.

RENSON TRANSPORT LTD.			
Per:(authorized signatory and title)			
(authorized signatory and title)			
Per:			
(authorized signatory and title)			

GST/HST/PST/QST NO. 105248165 RT0001 -



7

Corporate Payments Service Agreement

(Lease Agreement)

CUSTOMER NAME: ADDRESS:

RENSON TRANSPORT LTD. 1191 EGLINTON Avenue E

CITY: MISSISSAUGA

PROVINCE: Ontario

POSTAL CODE: L4W 0C2

The purpose of the Corporate Payment Service Agreement between RENSON TRANSPORT LTD.("Payor") and Royal Bank of Canada "Royal Bank" is to facilitate the transfer of funds from the Payor to Royal Bank as payee under the following terms and conditions;

The Payor hereby authorises Royal Bank to draw on the Payor's business account for the purpose of making lease payments, fees and/or charges as more fully described under Lease Number 265906602 - 201000074511 ("Lease") between Payor and Royal Bank. Debits processed by Royal Bank in paper, electronic or other form, may vary in dollar amount as more fully described on the aforementioned Lease and be processed at any time and from time to time beginning June 2, 2023. The Payor authorizes Royal Bank to adjust the debits from time to time with either verbal or written instructions, thereby agreeing to waive advance notice.

Details of the account upon which Royal Bank is authorized to draw are indicated below, and a specimen cheque for this account marked "VOID" is attached to this Agreement:

Name of Payor's Financial Institution

ROYAL BANK OF CANADA

Branch Address
Transit Number of Financial Institution and Branch

00002 003

Transit Number of Financial Institution and Branch
Account Number

r 1145358

The Payor hereby warrants that all persons whose signatures are required to sign on this account have signed this Agreement below and that all persons executing this Agreement are duly authorized signing officers of the Payor and are empowered to enter into this Agreement.

The Payor and Royal Bank agree that the authorization provided by this Agreement will remain in full force and effect until the Payor delivers written notice of revocation to Royal Bank. The Payor may revoke this authorization at any time, subject to providing Royal Bank with 30 days notice in writing. The Payor may obtain a sample cancellation form, or further information on the right to cancel this agreement by contacting the Payor's financial institution or by visiting www.rbc.com Revocation of this authorization does not terminate any contract for products/services that exists between the Payor and Royal Bank. This Agreement applies only to the method of payment and does not otherwise have any bearing on the contract for products/services exchanged.

The Payor has the right to receive reimbursement for any debit that is not authorized or is not consistent with this Agreement. To obtain more information on your recourse rights, contact your financial institution or visit.

Any information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication sent, received or accepted by or on behalf of Payor by way of any telecommunication or electronic transmission method, including computer, internet, telephone, e-mail or facsimile, (an "Electronic Communication") shall be considered an original thereof, duly authorized by and enforceable against Payor, even if the Electronic Communication was not actually by or from Payor or a person representing Payor or differs in any way from any previous Electronic Communication. Payor shall keep copies of all Electronic Communications and shall produce them to Royal Bank upon request. Royal Bank's records of Electronic Communications shall be admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof and, where applicable, execution by the parties in the same manner as a writing on paper, and Lessee waives any right to object to the introduction of such records in evidence, including any right to object based on the best evidence rule. Royal Bank may convert paper records of this Agreement and any other information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication delivered to Royal Bank on paper (each, a "Paper Record") into electronic images (each, an "Electronic Image") as part of Royal Bank's normal business practices. Each such Electronic Image shall be considered as an authoritative copy of the Paper Record, shall have the same legal value as the Paper Record, shall be legally binding on the parties and admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof in the same manner as the original Paper Record, and Payor waives any right to object to the introduction of any Electronic Image into evidence, including any right to object based on the best evidence rule.

ROYAL BANK OF CANADA

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Ghassan/Deko

Head Equipment Finance Solution Centre

Royal Bank of Canada 5575 North Service Rd., Suite 300 Burlington, ON L7L 6M1 Tel: 1-866-876-3672 RENSON TRANSPORT LTD.

Per 3pr J

(Per ______

1.				· · · · · · · · · · · · · · · · · · ·	<u></u>	<u> </u>
	Lessee No.	Lease No.	Rental Amount	GST/HST (if applicable)	PST/QST (if applicable)	Total Charges (including taxes)
1	265906602	_201000074511	\$9,942.76	_ \$1,292.56	\$0.00	(including taxes) \$11,235.32

Goods & Services Tax No: 105 248 165

Revision (03/2023)



Power of Attorney Vehicle Registrations – Ontario

(Rev. 03/23)

June 2, 2023

Re: RENSON TRANSPORT LTD.

Please be advised that **RENSON TRANSPORT LTD**; (as Lessee) has entered into a Lease Agreement (our reference # 265906602 - 201000074511) with the Royal Bank of Canada (as Lessor). Lessor is collecting Harmonized Sales Tax (HST # 105248165) from Lessee throughout the term of the Lease for the following vehicles (s).

Year, Make & Description	Model Number	Serial Number
(4) New 2023 Great Dane 53' Composite Plate	Tandem Axle	1GR1P0620PD450765 1GR1P0622PD450766
Tandem Axle Dry Van Trailers		1GR1P0624PD450767
		1GR1P0620PD450771_
	Tandem Axle	1GR1P0627RK610977
(5) Now 2024 Creet Dana E2' Composite Dieta		1GR1P0629RK610978
(5) New 2024 Great Dane 53' Composite Plate Tandem Axle Dry Van Trailers		1GR1P0620RK610979
Trandem Axie Dry Van Trailers		1GR1P0627RK610980
		1GR1P0629RK610981

Please be advised that we authorize the Lessee to act as our agent to ensure that the ownership portion for the aforementioned vehicle(s) are registered in our Name, as Lessor:

Royal Bank of Canada 320 Front St W 11th Floor Toronto, Ontario M5V 3B6

IMPORTANT:

Please ensure that the plate portion is registered in the name of RENSON TRANSPORT LTD.

Our RIN # is 006806910 (ON)

Please forward a copy of the original vehicle registration to our attention by email ron.bootan@rbc.com or by facsimile 855-328-1305

This authorization is valid for up to 15 business days from the date of this letter.

This Power of Attomey does not allow to cancel or sell other vehicles on our behalf.

I have the authority to bind the Corporation.

Ghassad Déko Head Equipment Finance Solution Centre Attorney Glasvan Great Dane Sales Inc.

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Leasing Schedule



(Common Law) Lessee # 265906602 Lease # 201000074560

Royal Bank of Canada, as Lessor, herebyleases to RENSON TRANSPORT LTD. as Lessee, the Equipment hereinafter described, in consideration of rental and for the term hereinafter set forth, the whole pursuant to and subject to the terms and conditions set forth in the Master Leasing Agreement entered into between the Lessor and the Lessee as of August 16, 2022

1. Equipment	Quantity	Make and Description	Model Number	Serial Number
	5	2024 GREAT DANE 53' COMPOSITE		1GR1P0620RK610982
		PLATE TANDEM AXLE DRY VANS		1GR1P0628RK610986
				1GR1P0622RK610983
				1GR1P0624RK610984
				1GR1P0626RK610985
2. Term	Term (in m	onths) = =		
		ement Date of Term		June 5, 2023
		n Date of Term		June_5, 2030_
3. Rental	Rental Inst	allment, payable Monthly, in advance		\$5,390.79
	GST/HST,	if any		\$700.80
	PST/QST,	if any		\$0.00
	Total Month	ly Rental Installment		\$6,091.59
	Other Chai	rges (plus applicable taxes)		\$785.00
4. Option to		urchase Date:		Purchase Price
<u>_Pu</u> rchase	June 4, 20	30		\$1.00
5. Place of Use	1191 EGL	NTON Avenue E MISSISSAUGA Ontario L	4W 0C2	
6. Equipment Acceptance Certificate	been receivoperating in tests and in the foregoi hereby rele	e hereby certifies that all the equipment ide wed in good condition as ordered and has be n accordance with the manufacturers' spectors of the Equipment, as they have a ng. Without prejudice to the Lessee's right eases and discharges the Lessor from any as setoffs, abatements and compensation nov	een as sembled, install dification. Les see has n reas onably deemed ne as against manufacturer and all actions, causes	ed, tested, etc., applicable, and is nade or caused to be made all such cessary to satisfy them selves as to s, suppliers or other, the Lessee of actions, claims, demands rights,
		t, or, without limitation, any latent defect the		

The Lessee covenants and agrees with the Lessor that the Lessee is not entering into, and will not otherwise direct, administer or operate, this Leasing Schedule for the benefit or on behalf of any Person other than the Lessee. "Person" includes an individual, a partnership, a joint venture, a trust, an unincorporated organization, a company, a corporation, an association and any other incorporated or unincorporated entity.

The parties hereto have each executed this Leasing Schedule on the respective dates set forth below and this schedule is deemed to have been executed on the later of such dates. All appendices, if any, attached to this schedule form part of the Leasing Schedule.

nave been executed on the later of such dates. All appendices	, if any, attached to this schedule form part of the Leasing S
ROYAL BANK OF CANADA	RENSON TRANSPORT LTD.
per	per Shad
*	per ₈
	date



Rental Statement

RENSON TRANSPORT LTD.

1191 EGLINTON Avenue E MISSISSAUGA, Ontario L4W 0C2

PLEASE REMIT PAYMENT TO:

Royal Bank of Canada Leasing Division 5575 North Service Rd, Suite 300 Burlington, Ontario L7L 6M1

Lease Number	Net Equipment Cost	Rental Factor
265906602 - 201000074560	\$360,400.00	0.01495
RENTAL GST/HST * PST/QST * SUB TOTAL		\$5,390.79 \$700.80 \$0.00 \$6,091.59
ADMINISTRATION FEE GST/HST * PST/QST * SUB TOTAL		\$785.00 \$102.05 \$0.00 \$887 <u>.05</u>
TOTAL DUE ON June 5, 2023 (t	o be debited from your account)	\$6,978.64

^{*}Taxes are calculated based on equipment location

This is the only notice of payment that will be sent to you. Your subsequent payments of \$6,091.59 will be debited from your account on the **5th** of each month starting **July 5**, **2023** unless alternative arrangements are made with the bank.

We thank you for this opportunity to provide you with our leasing service.

RENSON TRANSPORT LTD.

Per: 31	
(authorized signatory and title)	
•	
Per:	
(authorized signatory and title)	

GST/HST/PST/QST NO. 105248165 RT0001



Corporate Payments Service Agreement

(Lease Agreement)

CUSTOMER NAME: ADDRESS:

RENSON TRANSPORT LTD. 1191 EGLINTON Avenue E

CITY: MISSISSAUGA

PROVINCE: Ontario

POSTAL CODE: L4W 0C2

The purpose of the Corporate Payment Service Agreement between RENSON TRANSPORT LTD.("Payor") and Royal Bank of Canada "Royal Bank" is to facilitate the transfer of funds from the Payor to Royal Bank as payee under the following terms and conditions;

The Payor hereby authorises Royal Bank to draw on the Payor's business account for the purpose of making lease payments, fees and/or charges as more fully described under Lease Number 265906602 - 201000074560 ("Lease") between Payor and Royal Bank. Debits processed by Royal Bank in paper, electronic or other form, may vary in dollar amount as more fully described on the aforementioned Lease and be processed at any time and from time to time beginning June 5, 2023. The Payor authorizes Royal Bank to adjust the debits from time to time with either verbal or written instructions, thereby agreeing to waive advance notice.

Details of the account upon which Royal Bank is authorized to draw are indicated below, and a specimen cheque for this account marked "VOID" is attached to this Agreement:

> Name of Payor's Financial Institution Branch Address

00002 003

ROYAL BANK OF CANADA

Transit Number of Financial Institution and Branch Account Number

1145358

The Payor hereby warrants that all persons whose signatures are required to sign on this account have signed this Agreement below and that all persons executing this Agreement are duly authorized signing officers of the Payor and are empowered to enter into this Agreement.

The Payor and Royal Bank agree that the authorization provided by this Agreement will remain in full force and effect until the Payor delivers written notice of revocation to Royal Bank. The Payor may revoke this authorization at any time, subject to providing Royal Bank with 30 days notice in writing. The Payor may obtain a sample cancellation form, or further information on the right to cancel this agreement by contacting the Payor's financial institution or by visiting www.rbc.com. Revocation of this authorization does not terminate any contract for products/services that exists between the Payor and Royal Bank. This Agreement applies only to the method of payment and does not otherwise have any bearing on the contract for products/services exchanged.

The Payor has the right to receive reimbursement for any debit that is not authorized or is not consistent with this Agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.rbc.com.

Any information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication sent, received or accepted by or on behalf of Payor by way of any telecommunication or electronic transmission method, including computer, internet, telephone, e-mail or facsimile, (an "Electronic Communication") shall be considered an original thereof, duly authorized by and enforceable against Payor, even if the Electronic Communication w as not actually by or from Payor or a person representing Payor or differs in any way from any previous Electronic Communication. Payor shall keep copies of all Electronic Communications and shall produce them to Royal Bank upon request. Royal Bank's records of Electronic Communications shall be admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof and, where applicable, execution by the parties in the same manner as a writing on paper, and Lessee waives any right to object to the introduction of such records in evidence, including any right to object based on the best evidence rule. Royal Bank may convert paper records of this Agreement and any other information, disclosure, request, instruction, signature, acceptance, agreement, document, instrument or other communication delivered to Royal Bank on paper (each, a "Paper Record") into electronic images (each, an "Bectronic Image") as part of Royal Bank's normal business practices. Each such Bectronic Image shall be considered as an authoritative copy of the Paper Record, shall have the same legal value as the Paper Record, shall be legally binding on the parties and admissible in any legal, administrative or other proceeding as conclusive evidence of the contents thereof in the same manner as the original Paper Record, and Payor waives any right to object to the introduction of any Electronic Image into evidence, including any right to object based on the best evidence rule.

ROYAL BANK OF CANADA

Head Equipment Finance Solution Centre

Royal Bank of Canada 5575 North Service Rd., Suite 300 Burlington, ON L7L 6M1

Tel: 1-866-876-3672

RENSON TRANSPORT LTD.

Lessee No.	Lease No.	Rental Amount	GST/HST (if applicable)	PST/QST (if applicable)	Total Charges (including taxes)
265906602	201000074560	\$5,390.79	\$700.80	\$0.00	\$6,091.59

Goods & Services Tax No: 105 248 165

Revision (03/2023)



Power of Attorney Vehicle Registrations – Ontario

(Rev. 03/23)

June 5, 2023

Re: RENSON TRANSPORT LTD.

Please be advised that **RENSON TRANSPORT LTD.** (as Lessee) has entered into a Lease Agreement (our reference # 265906602 - 201000074560) with the Royal Bank of Canada (as Lessor). Lessor is collecting Harmonized Sales Tax (HST # 105248165) from Lessee throughout the term of the Lease for the following vehicles (s).

Year, Make & Description	Model Number	Serial Number
(5) 2024 GREAT DANE 53' COMPOSITE PLATE TANDEM AXLE DRY VANS		1GR1P0620RK610982
		1GR1P0622RK610983
		1GR1P0624RK610984
		1GR1P0626RK610985
		1GR1P0628RK610986

Please be advised that we authorize the Lessee to act as our agent to ensure that the ownership portion for the aforementioned vehicle(s) are registered in our Name, as Lessor:

Royal Bank of Canada 320 Front St W 11th Floor Toronto, Ontario M5V 3B6

IMPORTANT:

Please ensure that the plate portion is registered in the name of RENSON TRANSPORT LTD. Our RIN # is 006806910 (ON)

Please forward a copy of the original vehicle registration to our attention by email ron.bootan@rbc.com or by facsimile 855-328-1305

This authorization is valid for up to 15 business days from the date of this letter.

This Power of Attorney does not allow to cancel or sell other vehicles on our behalf.

I have the authority to bind the Corporation.

Griassan Deko Head Equipment Finance Solution Centre

® Registered trademark of Royal Bank of Canada. RBC and Royal Bank are registered trademarks of Royal Bank of Canada.

This is Exhibit "D" referred to in the Affidavit of Mark Arnold sworn before me this 13th day of December, 2024

Commissioner for Taking Affidavits



Royal Bank of Canada General Security Agreement

SRF: 265906602

BORROWER:

RENSON TRANSPORT LTD.

BRANCH ADDRESS: 6880 FINANCIAL DR 2ND FLR LINK MISSISSAUGA, ON L5N 7Y5

1. SECURITY INTEREST

a) For value received, the undersigned ("Debtor"), hereby grants to ROYAL BANK OF CANADA ("RBC"), a security interest (the "Security Interest") in the undertaking of Debtor and in all of Debtor's present and after acquired personal property including, without limitation, in all Goods (including all parts, accessories, attachments, special tools, additions and accessions thereto), Chattel Paper, Documents of Title (whether negotiable or not), Instruments, Intangibles, Money and Securities and all other Investment Property now owned or hereafter owned or acquired by or on behalf of Debtor (including such as may be returned to or repossessed by Debtor) and in all proceeds and renewals thereof, accretions thereto and substitutions therefore (hereinafter collectively called "Collateral"), and including, without limitation, all of the following now owned or hereafter owned or acquired by or on behalf of Debtor:

- i) all Inventory of whatever kind and wherever situate;
- ii) all equipment (other than Inventory) of whatever kind and wherever situate, including, without limitation, all machinery, tools, apparatus, plant, furniture, fixtures and vehicles of whatsoever nature or kind;
- iii) all Accounts and book debts and generally all debts, dues, claims, choses in action and demands of every nature and kind howsoever arising or secured including letters of credit and advices of credit, which are now due, owing or accruing or growing due to or owned by or which may hereafter become due, owing or accruing or growing due to or owned by Debtor ("Debts");
- iv) all lists, records and files relating to Debtor's customers, clients and patients;
- all deeds, documents, writings, papers, books of account and other books relating to or being records of Debts, Chattel Paper or Documents of Title or by which such are or may hereafter be secured, evidenced, acknowledged or made payable;
- vi) all contractual rights and insurance claims;
- vii) all patents, industrial designs, trade-marks, trade secrets and know-how including without limitation environmental technology and biotechnology, confidential information, trade-names, goodwill, copyrights, personality rights, plant breeders' rights, integrated circuit topographies, software and all other forms of intellectual and industrial property, and any registrations and applications for registration of any of the foregoing (collectively "Intellectual Property"); and
- viii) all property described in Schedule "C" or any schedule now or hereafter annexed hereto.
- b) The Security Interest granted hereby shall not extend or apply to and Collateral shall not include the last day of the term of any lease or agreement therefor but upon the enforcement of the Security Interest, Debtor shall stand possessed of such last day in trust to assign the same to any person acquiring such term.
- c) The terms "Goods", "Chattel Paper", "Document of Title", "Instrument", "Intangible", "Security", "Investment Property", "proceeds", "Inventory", "accession", "Money", "Account", "financing statement" and "financing change statement" whenever used herein shall be interpreted pursuant to their respective meanings when used in The Personal Property Security Act of the province referred to in Clause 14(s), as amended from time to time, which Act, including amendments thereto and any Act substituted therefor and amendments thereto is herein referred to as the "P.P.S.A.". Provided always that the term "Goods" when used herein shall not include "consumer goods" of Debtor as that term is defined in the P.P.S.A., the term "Inventory" when used herein shall include livestock and the young thereof after conception and crops that become such within one year of execution of this Security Agreement and the term "Investment Property", if not defined in the P.P.S.A., shall be interpreted according to its meaning in the Personal Property Security Act (Ontario). Any reference herein to "Collateral" shall, unless the context otherwise requires, be deemed a reference to "Collateral or any part thereof".

2. INDEBTEDNESS SECURED

The Security Interest granted hereby secures payment and performance of any and all obligations, indebtedness and liability of Debtor to RBC (including interest thereon) present or future, direct or indirect, absolute or contingent, matured or not, extended or renewed, wheresoever and howsoever incurred and any ultimate unpaid balance thereof and whether the same is from time to time reduced and thereafter increased or entirely extinguished and thereafter incurred again and whether Debtor be bound alone or with another or others and whether as principal or surety (hereinafter collectively called the "Indebtedness"). If the Security Interest in the Collateral is not sufficient, in the event of default, to satisfy all Indebtedness

of the Debtor, the Debtor acknowledges and agrees that Debtor shall continue to be liable for any Indebtedness remaining outstanding and RBC shall be entitled to pursue full payment thereof.

3. REPRESENTATIONS AND WARRANTIES OF DEBTOR

Debtor represents and warrants and so long as this Security Agreement remains in effect shall be deemed to continuously represent and warrant that:

- a) the Collateral is genuine and owned by Debtor free of all security interests, mortgages, liens, claims, charges, licenses, leases, infringements by third parties, encumbrances or other adverse claims or interests (hereinafter collectively called "Encumbrances"), save for the Security Interest and those Encumbrances shown on Schedule "A" or hereafter approved in writing by RBC, prior to their creation or assumption;
- b) all Intellectual Property applications and registrations are valid and in good standing and Debtor is the owner of the applications and registrations;
- c) each Debt, Chattel Paper and Instrument constituting Collateral is enforceable in accordance with its terms against the party obligated to pay the same (the "Account Debtor"), and the amount represented by Debtor to RBC from time to time as owing by each Account Debtor or by all Account Debtors will be the correct amount actually and unconditionally owing by such Account Debtor or Account Debtors, except for normal cash discounts where applicable, and no Account Debtor will have any defence, set off, claim or counterclaim against Debtor which can be asserted against RBC, whether in any proceeding to enforce Collateral or otherwise;
- d) the locations specified in Schedule "B" as to business operations and records are accurate and complete and with respect to Goods (including Inventory) constituting Collateral, the locations specified in Schedule "B" are accurate and complete save for Goods in transit to such locations and Inventory on lease or consignment; and all fixtures or Goods about to become fixtures and all crops and all oil, gas or other minerals to be extracted and all timber to be cut which forms part of the Collateral will be situate at one of such locations; and
- e) the execution, delivery and performance of the obligations under this Security Agreement and the creation of any security interest in or assignment hereunder of Debtor's rights in the Collateral to RBC will not result in a breach of any agreement to which Debtor is a party.

4. COVENANTS OF THE DEBTOR

So long as this Security Agreement remains in effect Debtor covenants and agrees:

- a) to defend the Collateral against the claims and demands of all other parties claiming the same or an interest therein; to diligently initiate and prosecute legal action against all infringers of Debtor's rights in Intellectual Property; to take all reasonable action to keep the Collateral free from all Encumbrances, except for the Security Interest, licenses which are compulsory under federal or provincial legislation and those shown on Schedule "A" or hereafter approved in writing by RBC, prior to their creation or assumption, and not to sell, exchange, transfer, assign, lease, license or otherwise dispose of Collateral or any interest therein without the prior written consent of RBC; provided always that, until default, Debtor may, in the ordinary course of Debtor's business, sell or lease Inventory and, subject to Clause 7 hereof, use Money available to Debtor;
- b) to notify RBC promptly of:
 - any change in the information contained herein or in the Schedules hereto relating to Debtor, Debtor's business or Collateral.
 - ii) the details of any significant acquisition of Collateral,
 - iii) the details of any claims or litigation affecting Debtor or Collateral,
 - iv) any loss or damage to Collateral,
 - v) any default by any Account Debtor in payment or other performance of its obligations with respect to Collateral, and
 - vi) the return to or repossession by Debtor of Collateral;
- c) to keep Collateral in good order, condition and repair and not to use Collateral in violation of the provisions of this Security Agreement or any other agreement relating to Collateral or any policy insuring Collateral or any applicable statute, law, by-law, rule, regulation or ordinance; to keep all agreements, registrations and applications relating to Intellectual Property and intellectual property used by Debtor in its business in good standing and to renew all agreements and registrations as may be necessary or desirable to protect Intellectual Property, unless otherwise agreed in writing by RBC; to apply to register all existing and future copyrights, trademarks, patents, integrated circuit topographies and industrial designs whenever it is commercially reasonable to do so;
- d) to do, execute, acknowledge and deliver such financing statements, financing change statements and further assignments, transfers, documents, acts, matters and things (including further schedules hereto) as may be reasonably requested by RBC of or with respect to Collateral in order to give effect to these presents and to pay all costs for searches and filings in connection therewith;
- e) to pay all taxes, rates, levies, assessments and other charges of every nature which may be lawfully levied, assessed or imposed against or in respect of Debtor or Collateral as and when the same become due and payable;

- f) to insure collateral in such amounts and against such risks as would customarily be insured by a prudent owner of similar Collateral and in such additional amounts and against such additional risks as RBC may from time to time direct, with loss payable to RBC and Debtor, as insureds, as their respective interests may appear, and to pay all premiums therefor and deliver copies of policies and evidence of renewal to RBC on request;
- g) to prevent Collateral, save Inventory sold or leased as permitted hereby, from being or becoming an accession to other property not covered by this Security Agreement;
- to carry on and conduct the business of Debtor in a proper and efficient manner and so as to protect and preserve Collateral and to keep, in accordance with generally accepted accounting principles, consistently applied, proper books of account for Debtor's business as well as accurate and complete records concerning Collateral, and mark any and all such records and Collateral at RBC's request so as to indicate the Security Interest;
- i) to deliver to RBC from time to time promptly upon request:
 - i) any Documents of Title, Instruments, Securities and Chattel Paper constituting, representing or relating to Collateral,
 - ii) all books of account and all records, ledgers, reports, correspondence, schedules, documents, statements, lists and other writings relating to Collateral for the purpose of inspecting, auditing or copying the same,
 - iii) all financial statements prepared by or for Debtor regarding Debtor's business,
 - iv) all policies and certificates of insurance relating to Collateral, and
 - v) such information concerning Collateral, the Debtor and Debtor's business and affairs as RBC may reasonably request.

5. USE AND VERIFICATION OF COLLATERAL

Subject to compliance with Debtor's covenants contained herein and Clause 7 hereof, Debtor may, until default, possess, operate, collect, use and enjoy and deal with Collateral in the ordinary course of Debtor's business in any manner not inconsistent with the provisions hereof; provided always that RBC shall have the right at any time and from time to time to verify the existence and state of the Collateral in any manner RBC may consider appropriate and Debtor agrees to furnish all assistance and information and to perform all such acts as RBC may reasonably request in connection therewith and for such purpose to grant to RBC or its agents access to all places where Collateral may be located and to all premises occupied by Debtor.

6. SECURITIES, INVESTMENT PROPERTY

If Collateral at any time includes Securities, Debtor authorizes RBC to transfer the same or any part thereof into its own name or that of its nominee(s) so that RBC or its nominee(s) may appear of record as the sole owner thereof; provided that, until default, RBC shall deliver promptly to Debtor all notices or other communications received by it or its nominee(s) as such registered owner and, upon demand and receipt of payment of any necessary expenses thereof, shall issue to Debtor or its order a proxy to vote and take all action with respect to such Securities. After default, Debtor waives all rights to receive any notices or communications received by RBC or its nominee(s) as such registered owner and agrees that no proxy issued by RBC to Debtor or its order as aforesaid shall thereafter be effective.

Where any Investment Property is held in or credited to an account that has been established with a securities intermediary, RBC may, at any time after default, give a notice of exclusive control to any such securities intermediary with respect to such Investment Property.

7. COLLECTION OF DEBTS

Before or after default under this Security Agreement, RBC may notify all or any Account Debtors of the Security Interest and may also direct such Account Debtors to make all payments on Collateral to RBC. Debtor acknowledges that any payments on or other proceeds of Collateral received by Debtor from Account Debtors, whether before or after notification of this Security Interest to Account Debtors and whether before or after default under this Security Agreement, shall be received and held by Debtor in trust for RBC and shall be turned over to RBC upon request.

8. INCOME FROM AND INTEREST ON COLLATERAL

- a) Until default, Debtor reserves the right to receive any Money constituting income from or interest on Collateral and if RBC receives any such Money prior to default, RBC shall either credit the same against the Indebtedness or pay the same promptly to Debtor.
- b) After default, Debtor will not request or receive any Money constituting income from or interest on Collateral and if Debtor receives any such Money without any request by it, Debtor will pay the same promptly to RBC.

9. INCREASES, PROFITS, PAYMENTS OR DISTRIBUTIONS

- a) Whether or not default has occurred, Debtor authorizes RBC:
 - to receive any increase in or profits on Collateral (other than Money) and to hold the same as part of Collateral. Money so received shall be treated as income for the purposes of Clause 8 hereof and dealt with accordingly;

- ii) to receive any payment or distribution upon redemption or retirement or upon dissolution and liquidation of the issuer of Collateral; to surrender such Collateral in exchange therefor and to hold any such payment or distribution as part of Collateral.
- b) If Debtor receives any such increase or profits (other than Money) or payments or distributions, Debtor will deliver the same promptly to RBC to be held by RBC as herein provided

10. DISPOSITION OF MONEY

Subject to any applicable requirements of the P.P.S.A., all Money collected or received by RBC pursuant to or in exercise of any right it possesses with respect to Collateral shall be applied on account of Indebtedness in such manner as RBC deems best or, at the option of RBC, may be held unappropriated in a collateral account or released to Debtor, all without prejudice to the liability of Debtor or the rights of RBC hereunder, and any surplus shall be accounted for as required by law.

11. EVENTS OF DEFAULT

The happening of any of the following events or conditions shall constitute default hereunder which is herein referred to as "default":

- a) the nonpayment when due, whether by acceleration or otherwise, of any principal or interest forming part of Indebtedness or the failure of Debtor to observe or perform any obligation, covenant, term, provision or condition contained in this Security Agreement or any other agreement between Debtor and RBC;
- b) the death of or a declaration of incompetency by a court of competent jurisdiction with respect to Debtor, if an individual;
- c) the bankruptcy or insolvency of Debtor; the filing against Debtor of a petition in bankruptcy; the making of an assignment for the benefit of creditors by Debtor; the appointment of a receiver or trustee for Debtor or for any assets of Debtor or the institution by or against Debtor of any other type of insolvency proceeding under the Bankruptcy and Insolvency Act or otherwise;
- d) the institution by or against Debtor of any formal or informal proceeding for the dissolution or liquidation of, settlement of claims against or winding up of affairs of Debtor;
- if any Encumbrance affecting Collateral becomes enforceable against Collateral;
- f) if Debtor ceases or threatens to cease to carry on business or makes or agrees to make a bulk sale of assets without complying with applicable law or commits or threatens to commit an act of bankruptcy;
- g) if any execution, sequestration, extent or other process of any court becomes enforceable against Debtor or if distress or analogous process is levied upon the assets of Debtor or any part thereof;
- h) if any certificate, statement, representation, warranty or audit report heretofore or hereafter furnished by or on behalf of Debtor pursuant to or in connection with this Security Agreement, or otherwise (including, without limitation, the representations and warranties contained herein) or as an inducement to RBC to extend any credit to or to enter into this or any other agreement with Debtor, proves to have been false in any material respect at the time as of which the facts therein set forth were stated or certified, or proves to have omitted any substantial contingent or unliquidated liability or claim against Debtor; or if upon the date of execution of this Security Agreement, there shall have been any material adverse change in any of the facts disclosed by any such certificate, representation, statement, warranty or audit report, which change shall not have been disclosed to RBC at or prior to the time of such execution.

12. ACCELERATION

RBC, in its sole discretion, may declare all or any part of Indebtedness which is not by its terms payable on demand to be immediately due and payable, without demand or notice of any kind, in the event of default, or if RBC considers itself insecure or that the Collateral is in jeopardy. The provisions of this clause are not intended in any way to affect any rights of RBC with respect to any Indebtedness which may now or hereafter be payable on demand.

13. REMEDIES

a) Upon default, RBC may appoint or reappoint by instrument in writing, any person or persons, whether an officer or officers or an employee or employees of RBC or not, to be a receiver or receivers (hereinafter called a "Receiver", which term when used herein shall include a receiver and manager) of Collateral (including any interest, income or profits therefrom) and may remove any Receiver so appointed and appoint another in his/her stead. Any such Receiver shall, so far as concerns responsibility for his/her acts, be deemed the agent of Debtor and not RBC, and RBC shall not be in any way responsible for any misconduct, negligence or non-feasance on the part of any such Receiver, his/her servants, agents or employees. Subject to the provisions of the instrument appointing him/her, any such Receiver shall have power to take possession of Collateral, to preserve Collateral or its value, to carry on or concur in carrying on all or any part of the business of Debtor and to sell, lease, license or otherwise dispose of or concur in selling, leasing, licensing or otherwise disposing of Collateral. To facilitate the foregoing powers, any such Receiver may, to the exclusion of all others, including Debtor, enter upon, use and occupy all premises owned or occupied by Debtor wherein Collateral may be situate, maintain Collateral upon such premises, borrow money on a secured or unsecured basis and use Collateral directly in carrying on Debtor's business or as security for loans or advances to enable the Receiver to carry on Debtor's business or otherwise, as such Receiver shall, in its discretion, determine. Except as may be otherwise directed by RBC, all Money received from time to time by such Receiver in carrying out his/her appointment shall be received in trust for and paid over to RBC. Every

such Receiver may, in the discretion of RBC, be vested with all or any of the rights and powers of RBC.

- b) Upon default, RBC may, either directly or through its agents or nominees, exercise any or all of the powers and rights given to a Receiver by virtue of the foregoing sub-clause (a).
- c) RBC may take possession of, collect, demand, sue on, enforce, recover and receive Collateral and give valid and binding receipts and discharges therefor and in respect thereof and, upon default, RBC may sell, license, lease or otherwise dispose of Collateral in such manner, at such time or times and place or places, for such consideration and upon such terms and conditions as to RBC may seem reasonable.
- d) In addition to those rights granted herein and in any other agreement now or hereafter in effect between Debtor and RBC and in addition to any other rights RBC may have at law or in equity, RBC shall have, both before and after default, all rights and remedies of a secured party under the P.P.S.A. Provided always, that RBC shall not be liable or accountable for any failure to exercise its remedies, take possession of, collect, enforce, realize, sell, lease, license or otherwise dispose of Collateral or to institute any proceedings for such purposes. Furthermore, RBC shall have no obligation to take any steps to preserve rights against prior parties to any Instrument or Chattel Paper whether Collateral or proceeds and whether or not in RBC's possession and shall not be liable or accountable for failure to do so.
- e) Debtor acknowledges that RBC or any Receiver appointed by it may take possession of Collateral wherever it may be located and by any method permitted by law and Debtor agrees upon request from RBC or any such Receiver to assemble and deliver possession of Collateral at such place or places as directed.
- f) Debtor agrees to be liable for and to pay all costs, charges and expenses reasonably incurred by RBC or any Receiver appointed by it, whether directly or for services rendered (including reasonable solicitors and auditors costs and other legal expenses and Receiver remuneration), in operating Debtor's accounts, in preparing or enforcing this Security Agreement, taking and maintaining custody of, preserving, repairing, processing, preparing for disposition and disposing of Collateral and in enforcing or collecting Indebtedness and all such costs, charges and expenses, together with any amounts owing as a result of any borrowing by RBC or any Receiver appointed by it, as permitted hereby, shall be a first charge on the proceeds of realization, collection or disposition of Collateral and shall be secured hereby.
- g) RBC will give Debtor such notice, if any, of the date, time and place of any public sale or of the date after which any private disposition of Collateral is to be made as may be required by the P.P.S.A..
- h) Upon default and receiving written demand from RBC, Debtor shall take such further action as may be necessary to evidence and effect an assignment or licensing of Intellectual Property to whomever RBC directs, including to RBC. Debtor appoints any officer or director or branch manager of RBC upon default to be its attorney in accordance with applicable legislation with full power of substitution and to do on Debtor's behalf anything that is required to assign, license or transfer, and to record any assignment, licence or transfer of the Collateral. This power of attorney, which is coupled with an interest, is irrevocable until the release or discharge of the Security Interest.

14. MISCELLANEOUS

- a) Debtor hereby authorizes RBC to file such financing statements, financing change statements and other documents and do such acts, matters and things (including completing and adding schedules hereto identifying Collateral or any permitted Encumbrances affecting Collateral or identifying the locations at which Debtor's business is carried on and Collateral and records relating thereto are situate) as RBC may deem appropriate to perfect on an ongoing basis and continue the Security Interest, to protect and preserve Collateral and to realize upon the Security Interest and Debtor hereby irrevocably constitutes and appoints the Manager or Acting Manager from time to time of the herein mentioned branch of RBC the true and lawful attorney of Debtor, with full power of substitution, to do any of the foregoing in the name of Debtor whenever and wherever it may be deemed necessary or expedient.
- b) Without limiting any other right of RBC, whenever Indebtedness is immediately due and payable or RBC has the right to declare Indebtedness to be immediately due and payable (whether or not it has so declared), RBC may, in its sole discretion, set off against Indebtedness any and all amounts then owed to Debtor by RBC in any capacity, whether or not due, and RBC shall be deemed to have exercised such right to set off immediately at the time of making its decision to do so even though any charge therefor is made or entered on RBC's records subsequent thereto.
- c) Upon Debtor's failure to perform any of its duties hereunder, RBC may, but shall not be obligated to perform any or all of such duties, and Debtor shall pay to RBC, forthwith upon written demand therefor, an amount equal to the expense incurred by RBC in so doing plus interest thereon from the date such expense is incurred until it is paid at the rate of 15% per annum.
- d) RBC may grant extensions of time and other indulgences, take and give up security, accept compositions, compound, compromise, settle, grant releases and discharges and otherwise deal with Debtor, debtors of Debtor, sureties and others and with Collateral and other security as RBC may see fit without prejudice to the liability of Debtor or RBC's right to hold and realize the Security Interest. Furthermore, RBC may demand, collect and sue on Collateral in either Debtor's or RBC's name, at RBC's option, and may endorse Debtor's name on any and all cheques, commercial paper, and any other Instruments pertaining to or constituting Collateral.
- e) No delay or omission by RBC in exercising any right or remedy hereunder or with respect to any Indebtedness shall operate as a waiver thereof or of any other right or remedy, and no single or partial exercise thereof shall preclude any other or further exercise thereof or the exercise of any other right or remedy. Furthermore, RBC may remedy any default by Debtor hereunder or with respect

to any Indebtedness in any reasonable manner without waiving the default remedied and without waiving any other prior or subsequent default by Debtor. All rights and remedies of RBC granted or recognized herein are cumulative and may be exercised at any time and from time to time independently or in combination.

- f) Debtor waives protest of any Instrument constituting Collateral at any time held by RBC on which Debtor is in any way liable and, subject to Clause 13(g) hereof, notice of any other action taken by RBC.
- g) This Security Agreement shall enure to the benefit of and be binding upon the parties hereto and their respective heirs, executors, administrators, successors and assigns. In any action brought by an assignee of this Security Agreement and the Security Interest or any part thereof to enforce any rights hereunder, Debtor shall not assert against the assignee any claim or defence which Debtor now has or hereafter may have against RBC. If more than one Debtor executes this Security Agreement the obligations of such Debtors hereunder shall be joint and several.
- h) RBC may provide any financial and other information it has about Debtor, the Security Interest and the Collateral to any one acquiring or who may acquire an interest in the Security Interest or the Collateral from the Bank or any one acting on behalf of the Bank.
- i) Save for any schedules which may be added hereto pursuant to the provisions hereof, no modification, variation or amendment of any provision of this Security Agreement shall be made except by a written agreement, executed by the parties hereto and no waiver of any provision hereof shall be effective unless in writing.
- j) Subject to the requirements of Clauses 13(g) and 14(k) hereof, whenever either party hereto is required or entitled to notify or direct the other or to make a demand or request upon the other, such notice, direction, demand or request shall be in writing and shall be sufficiently given, in the case of RBC, if delivered to it or sent by prepaid registered mail addressed to it at its address herein set forth or as changed pursuant hereto, and, in the case of Debtor, if delivered to it or if sent by prepaid registered mail addressed to it at its last address known to RBC. Either party may notify the other pursuant hereto of any change in such party's principal address to be used for the purposes hereof.
- k) This Security Agreement and the security afforded hereby is in addition to and not in substitution for any other security now or hereafter held by RBC and is intended to be a continuing Security Agreement and shall remain in full force and effect until the Manager or Acting Manager from time to time of the herein mentioned branch of RBC shall actually receive written notice of its discontinuance; and, notwithstanding such notice, shall remain in full force and effect thereafter until all Indebtedness contracted for or created before the receipt of such notice by RBC, and any extensions or renewals thereof (whether made before or after receipt of such notice) together with interest accruing thereon after such notice, shall be paid in full.
- I) The headings used in this Security Agreement are for convenience only and are not be considered a part of this Security Agreement and do not in any way limit or amplify the terms and provisions of this Security Agreement.
- m) When the context so requires, the singular number shall be read as if the plural were expressed and the provisions hereof shall be read with all grammatical changes necessary dependent upon the person referred to being a male, female, firm or corporation.
- n) In the event any provisions of this Security Agreement, as amended from time to time, shall be deemed invalid or void, in whole or in part, by any Court of competent jurisdiction, the remaining terms and provisions of this Security Agreement shall remain in full force and effect.
- o) Nothing herein contained shall in any way obligate RBC to grant, continue, renew, extend time for payment of or accept anything which constitutes or would constitute Indebtedness.
- p) The Security Interest created hereby is intended to attach when this Security Agreement is signed by Debtor and delivered to RBC.
- q) Debtor acknowledges and agrees that in the event it amalgamates with any other company or companies it is the intention of the parties hereto that the term "Debtor" when used herein shall apply to each of the amalgamating companies and to the amalgamated company, such that the Security Interest granted hereby:
 - i) shall extend to "Collateral" (as that term is herein defined) owned by each of the amalgamating companies and the amalgamated company at the time of amalgamation and to any "Collateral" thereafter owned or acquired by the amalgamated company, and
 - shall secure the "Indebtedness" (as that term is herein defined) of each of the amalgamating companies and the amalgamated company to RBC at the time of amalgamation and any "Indebtedness" of the amalgamated company to RBC thereafter arising. The Security Interest shall attach to "Collateral" owned by each company amalgamating with Debtor, and by the amalgamated company, at the time of the amalgamation, and shall attach to any "Collateral" thereafter owned or acquired by the amalgamated company when such becomes owned or is acquired.
- r) In the event that Debtor is a body corporate, it is hereby agreed that The Limitation of Civil Rights Act of the Province of Saskatchewan, or any provision thereof, shall have no application to this Security Agreement or any agreement or instrument renewing or extending or collateral to this Security Agreement. In the event that Debtor is an agricultural corporation within the meaning of The Saskatchewan Farm Security Act, Debtor agrees with RBC that all of Part IV (other than Section 46) of that Act shall not apply to Debtor.
- s) This Security Agreement and the transactions evidenced hereby shall be governed by and construed in accordance with the

laws of the province in which the herein branch of RBC is located, as those laws may from time to time be in effect, except if such branch of RBC is located in Quebec then, this Security Agreement and the transactions evidenced hereby shall be governed by and construed in accordance with the laws of the Province of Ontario and the laws of Canada applicable therein.

15. COPY OF AGREEMENT

- a) Debtor hereby acknowledges receipt of a copy of this Security Agreement.
- b) Debtor waives Debtor's right to receive a copy of any financing statement or financing change statement registered by RBC or of any verification statement with respect to any financing statement or financing change statement registered by RBC. (Applies in all P.P.S.A. Provinces).
- 16. Debtor represents and warrants that the following information is accurate:

BUSINESS DEBTOR

NAME OF BUSINESS DEBTOR			
RENSON TRANSPORT LTD.			
ADDRESS OF BUSINESS DEBTOR	CITY	PROVINCE	POSTAL CODE
8 ROYAL FERN CRESCENT	CALEDON	ON	L7C 4G8
	REM	NSON TRANSPOR	T LTD.
	REN	NSON TRANSPOR	T LTD.
		3pupu	Seal
			Say

SCHEDULE "A"

(ENCUMBRANCES AFFECTING COLLATERAL)

SCHEDULE "B"

1.	Locations of Debtor's Business Operations
	8 ROYAL FERN CRESCENT
	CALEDON
	ON
	CA
	L7C 4G8

- 2. Locations of Records relating to Collateral (if different from 1. above)
- 3. Locations of Collateral (if different from 1. above)



SCHEDULE "C"

(DESCRIPTION OF PROPERTY)

This is Exhibit "E" referred to in the Affidavit of Mark Arnold sworn before me this 13th day of December, 2024

Commissioner for Taking Affidavits



Royal Bank of Canada Guarantee and Postponement of Claim

SRF: 265906602

BORROWER:RENSON TRANSPORT LTD.

BRANCH ADDRESS: 6880 FINANCIAL DR 2ND FLR LINK MISSISSAUGA, ON L5N 7Y5

TO: ROYAL BANK OF CANADA

FOR VALUABLE CONSIDERATION, receipt whereof is hereby acknowledged, the undersigned and each of them (if more than one) hereby jointly and severally guarantee(s) payment on demand to Royal Bank of Canada (hereinafter called the "Bank") of all debts and liabilities, present or future, direct or indirect, absolute or contingent, matured or not, at any time owing by RENSON TRANSPORT LTD. (hereinafter called the "Customer") to the Bank or remaining unpaid by the Customer to the Bank, heretofore or hereafter incurred or arising and whether incurred by or arising from agreement or dealings between the Bank and the Customer or by or from any agreement or dealings with any third party by which the Bank may be or become in any manner whatsoever a creditor of the Customer or however otherwise incurred or arising anywhere within or outside the country where this guarantee is executed and whether the Customer be bound alone or with another or others and whether as principal or surety (such debts and liabilities being hereinafter called the "Liabilities"); the liability of the undersigned hereunder being limited to the sum of \$4,600,000.00 Four Million Six Hundred Thousand Dollars together with interest thereon from the date of demand for payment at a rate equal to the Prime Interest Rate of the Bank plus 5.000 Five percent per annum as well after as before default and judgment.

AND THE UNDERSIGNED AND EACH OF THEM (IF MORE THAN ONE) HEREBY JOINTLY AND SEVERALLY AGREE(S) WITH THE BANK AS FOLLOWS:

- (1) The Bank may grant time, renewals, extensions, indulgences, releases and discharges to, take securities (which word as used herein includes securities taken by the Bank from the Customer and others, monies which the Customer has on deposit with the Bank, other assets of the Customer held by the Bank in safekeeping or otherwise, and other guarantees) from and give the same and any or all existing securities up to, abstain from taking securities from, or perfecting securities of, cease or refrain from giving credit or making loans or advances to, or change any term or condition applicable to the Liabilities, including without limitation, the rate of interest or maturity date, if any, or introduce new terms and conditions with regard to the Liabilities, or accept compositions from and otherwise deal with, the Customer and others and with all securities as the Bank may see fit, and may apply all moneys at any time received from the Customer or others or from securities upon such part of the Liabilities as the Bank deems best and change any such application in whole or in part from time to time as the Bank may see fit, the whole without in any way limiting or lessening the liability of the undersigned under this guarantee, and no loss of or in respect of any securities received by the Bank from the Customer or others, whether occasioned by the fault of the Bank or otherwise, shall in any way limit or lessen the liability of the undersigned under this guarantee.
- (2) This guarantee shall be a continuing guarantee and shall cover all the Liabilities, and it shall apply to and secure any ultimate balance due or remaining unpaid to the Bank.
- (3) The Bank shall not be bound to exhaust its recourse against the Customer or others or any securities it may at any time hold before being entitled to payment from the undersigned of the Liabilities. The undersigned renounce(s) to all benefits of discussion and division.
- (4) The undersigned or any of them may, by notice in writing delivered to the Manager of the branch or agency of the Bank receiving this instrument, with effect from and after the date that is 30 days following the date of receipt by the Bank of such notice, determine their or his/her liability under this guarantee in respect of Liabilities thereafter incurred or arising but not in respect of any Liabilities theretofore incurred or arising even though not then matured, provided, however, that notwithstanding receipt of any such notice the Bank may fulfil any requirements of the Customer based on agreements express or implied made prior to the receipt of such notice and any resulting Liabilities shall be covered by this guarantee; and provided further that in the event of the determination of this guarantee as to one or more of the undersigned it shall remain a continuing guarantee as to the other or others of the undersigned.
- (5) All indebtedness and liability, present and future, of the customer to the undersigned or any of them are hereby assigned to the Bank and postponed to the Liabilities, and all moneys received by the undersigned or any of them in respect thereof shall be received in trust for the Bank and forthwith upon receipt shall be paid over to the Bank, the whole without in any way limiting or lessening the liability of the undersigned under the foregoing guarantee; and this assignment and postponement is independent of the said guarantee and shall remain in full effect notwithstanding that the liability of the undersigned or any of them under the said guarantee may be extinct. The term "Liabilities", as previously defined, for purposes of the postponement feature provided by this agreement, and this section in particular, includes any funds advanced or held at the disposal of the Customer under any line(s) of credit.
- (6) This guarantee and agreement shall not be affected by the death or loss or diminution of capacity of the undersigned or any of them or by any change in the name of the Customer or in the membership of the Customer's firm through the death or retirement of

one or more partners or the introduction of one or more other partners or otherwise, or by the acquisition of the Customer's business by a corporation, or by any change whatsoever in the objects, capital structure or constitution of the Customer, or by the Customer's business being amalgamated with a corporation, but shall notwithstanding the happening of any such event continue to apply to all the Liabilities whether theretofore or thereafter incurred or arising and in this instrument the word "Customer" shall include every such firm and corporation.

- (7) This guarantee shall not be considered as wholly or partially satisfied by the payment or liquidation at any time or times of any sum or sums of money for the time being due or remaining unpaid to the Bank, and all dividends, compositions, proceeds of security valued and payments received by the Bank from the Customer or from others or from estates shall be regarded for all purposes as payments in gross without any right on the part of the undersigned to claim in reduction of the liability under this guarantee the benefit of any such dividends, compositions, proceeds or payments or any securities held by the Bank or proceeds thereof, and the undersigned shall have no right to be subrogated in any rights of the Bank until the Bank shall have received payment in full of the Liabilities.
- (8) All monies, advances, renewals, credits and credit facilities in fact borrowed or obtained from the Bank shall be deemed to form part of the Liabilities, notwithstanding any lack or limitation of status or of power, incapacity or disability of the Customer or of the directors, partners or agents of the Customer, or that the Customer may not be a legal or suable entity, or any irregularity, defect or informality in the borrowing or obtaining of such monies, advances, renewals, credits or credit facilities, or any other reason, similar or not, the whole whether known to the Bank or not. Any sum which may not be recoverable from the undersigned on the footing of a guarantee, whether for the reasons set out in the previous sentence, or for any other reason, similar or not, shall be recoverable from the undersigned and each of them as sole or principal debtor in respect of that sum, and shall be paid to the Bank on demand with interest and accessories.
- (9) This guarantee is in addition to and not in substitution for any other guarantee, by whomsoever given, at any time held by the Bank, and any present or future obligation to the Bank incurred or arising otherwise than under a guarantee, of the undersigned or any of them or of any other obligant, whether bound with or apart from the Customer; excepting any guarantee surrendered for cancellation on delivery of this instrument or confirmed in writing by the Bank to be cancelled.
- (10) The undersigned and each of them shall be bound by any account settled between the Bank and the Customer, and if no such account has been so settled immediately before demand for payment under this guarantee any account stated by the Bank shall be accepted by the undersigned and each of them as conclusive evidence of the amount which at the date of the account so stated is due by the Customer to the Bank or remains unpaid by the Customer to the Bank.
- (11) This guarantee and agreement shall be operative and binding upon every signatory thereof notwithstanding the non-execution thereof by any other proposed signatory or signatories, and possession of this instrument by the Bank shall be conclusive evidence against the undersigned and each of them that this instrument was not delivered in escrow or pursuant to any agreement that it should not be effective until any conditions precedent or subsequent had been complied with, unless at the time of receipt of this instrument by the Bank each signatory thereof obtains from the Manager of the branch or agency of the Bank receiving this instrument a letter setting out the terms and conditions under which this instrument was delivered and the conditions, if any, to be observed before it becomes effective.
- (12) No suit based on this guarantee shall be instituted until demand for payment has been made, and demand for payment shall be deemed to have been effectually made upon any guarantor if and when an envelope containing such demand, addressed to such guarantor at the address of such guarantor last known to the Bank, is posted, postage prepaid, in the post office, and in the event of the death of any guarantor demand for payment addressed to any of such guarantor's heirs, executors, administrators or legal representatives at the address of the addressee last known to the Bank and posted as aforesaid shall be deemed to have been effectually made upon all of them. Moreover, when demand for payment has been made, the undersigned shall also be liable to the Bank for all legal costs (on a solicitor and own client basis) incurred by or on behalf of the Bank resulting from any action instituted on the basis of this guarantee. All payments hereunder shall be made to the Bank at a branch or agency of the Bank.
- (13) This instrument covers all agreements between the parties hereto relative to this guarantee and assignment and postponement, and none of the parties shall be bound by any representation or promise made by any person relative thereto which is not embodied herein.
- (14) This guarantee and agreement shall extend to and enure to the benefit of the Bank and its successors and assigns, and every reference herein to the undersigned or to each of them or to any of them, is a reference to and shall be construed as including the undersigned and the heirs, executors, administrators, legal representatives, successors and assigns of the undersigned or of each of them or of any of them, as the case may be, to and upon all of whom this guarantee and agreement shall extend and be binding.
- (15) Prime Interest Rate is the annual rate of interest announced from time to time by Royal Bank of Canada as a reference rate then in effect for determining interest rates on Canadian dollar commercial loans in Canada.
- (16) This Guarantee and Postponement of Claim shall be governed by and construed in accordance with the laws of the **Province of Ontario** ("Jurisdiction"). The undersigned irrevocably submits to the courts of the Jurisdiction in any action or proceeding arising out of or relating to this Guarantee and Postponement of Claim, and irrevocably agrees that all such actions and proceedings may be heard and determined in such courts, and irrevocably waives, to the fullest extent possible, the defense of an inconvenient forum. The undersigned agrees that a judgment or order in any such action or proceeding may be enforced in other jurisdictions in any manner provided by law. Provided, however, that the Bank may serve legal process in any manner permitted by law or may

bring an action or proceeding against the undersigned or the property or assets of the undersigned in the courts of any other jurisdiction.

(Applicable in all P.P.S.A Provinces.)

- (17) The Undersigned hereby acknowledges receipt of a copy of this agreement.
- (18) The Undersigned hereby waives Undersigned's right to receive a copy of any Financing Statement or Financing Change Statement registered by the Bank.

EXECUTED this 3 day of MAY ,2023

WITNESS

SURJIT CHAHAL

Insert the full name and address of guarantor (Undersigned above).

Full name and address

SURJIT CHAHAL

14 SEDGEGRASS WAY, BRAMPTON, ON L6R 3C9

This is Exhibit "F" referred to in the Affidavit of Mark Arnold sworn before me this 13th day of December, 2024

Commissioner for Taking Affidavits

Master Client Agreement

For business clients

Legal terms and conditions



INTRODUCTION

These Legal Terms and Conditions form part of the Master Client Agreement between Royal Bank and the Customer. The Agreement is in parts, and each part is incorporated into the others.

These Legal Terms and Conditions govern the use of Services, and contain:

- Part A general terms applicable to all Services;
- Part B additional legal terms for specific Services; and
- Part C glossary containing rules of interpretation and defined terms.

The Customer is bound by the Agreement when the Customer enters the Agreement or when the Customer is enrolled in, authorized for, or uses a Service.

PART A – GENERAL TERMS

1. General Services

- 1.1 <u>Use in Compliance with Agreement.</u> The Customer will comply with the terms and conditions of this Agreement, including applicable Service Materials, in connection with each Service used by or on behalf of the Customer.
- 1.2 <u>Enrolment.</u> In order to use any Service, the Customer must satisfy Royal Bank's eligibility requirements for the Service and provide Royal Bank all enrolment information, forms, schedules, and other Documents (each, a "Schedule") it requests, in form and substance satisfactory to Royal Bank. Each Schedule is deemed to be incorporated in this Agreement immediately when given effect by Royal Bank, without any other action required by Royal Bank, the Customer, or any other Person. Royal Bank is under no obligation to provide any Service to the Customer, and Royal Bank's records are conclusive as to the Services being provided to the Customer at any given time.
- 1.3 Authorized Persons Only. The Customer represents, warrants, covenants, and agrees that each of the Services and Security Devices will only be used by Persons properly authorized on its behalf for such purpose. Unless otherwise specified in an Authorization Form, the Customer represents, warrants, covenants, and agrees that each such Person: (i) has the power and authority to exercise all rights, powers, and authorities in connection with this Agreement and each of the Services, including to incur liabilities and obligations and otherwise conduct and transact any business whatsoever on the Customer's behalf, and to delegate any of these rights, powers, and authorities to any other Person; (ii) may be provided Security Devices and other Service Materials; and (iii) will comply with this Agreement and any other Document relating to the Services. The Customer is responsible, and will indemnify and hold harmless Royal Bank and its Representatives, for all Losses arising out of, or incidental to, the use, including

any unauthorized use, of the Services or Service Materials by each such Person, including all actions or omissions of the Person. The Customer further confirms that each Person who exercises or delegates any rights, powers, or authorities for the Services through an Electronic Channel is authorized to do so, including acting alone if required for a Service, notwithstanding anything to the contrary which may be specified in an Authorization Form. The Customer will provide Royal Bank with at least thirty (30) days' prior written notice of any change to a Person or a Person's authority specified in an Authorization Form. The change will only be effective once it is implemented by Royal Bank. Royal Bank may, in its discretion, with or without prior notice, accept, reject, or terminate any Person's use of a Service or Document at any time.

- 1.4 No Third Party Use. No Service may be used, directly or indirectly, by, for, or on behalf of any Person other than the Customer, unless otherwise agreed in writing by Royal Bank. Where Royal Bank has agreed in writing to the use of a Service by, for, or on behalf of another Person, the Customer will provide Royal Bank any Document it requests, in form and substance satisfactory to Royal Bank. For these purposes, the Customer represents, warrants, covenants, and agrees that the Customer: (i) has the power and authority to exercise all rights, powers, and authorities to act on behalf of the Person in connection with each of the Services, including to incur liabilities and obligations and otherwise conduct and transact any business whatsoever on the other Person's behalf, and to delegate any of these rights, powers, and authorities to any other Person; (ii) may be provided the other Person's Security Devices and other Service Materials; and (iii) will comply with this Agreement and any other Document relating to the Services. The Customer is responsible, and will indemnify and hold harmless Royal Bank and its Representatives, for all Losses arising out of, or incidental to, the use, including any unauthorized use, of the Services or Service Materials by, for, or on behalf of any other Person, including all actions or omissions of the Customer or other Person. The Customer further confirms that it is authorized to exercise and delegate all rights, powers, or authorities for the Services through an Electronic Channel, including acting alone if required for a Service, notwithstanding anything to the contrary which may be specified in an Authorization Form. Royal Bank may, in its discretion, with or without prior notice, accept, reject, or terminate the use of a Service or Document for this purpose at any time, including if the Customer or other Person ceases to be a Royal Bank client.
- 1.5 No Improper Use. No Service may be used for, or in connection with, any fraudulent, unlawful, dishonest, or other activity unsatisfactory to Royal Bank, including for any malicious or defamatory purpose, and nothing will be done which could undermine the security, integrity, effectiveness, goodwill, or connectivity of any Service, including any activity that could threaten or cause harm to Royal Bank or any other Person.

- 1.6 Notice of Unauthorized Use. The Customer will immediately notify Royal Bank, verbally and in writing, if any Service Materials are lost or stolen or if there is any unusual, suspicious, actual or suspected fraudulent or other unauthorized use in relation to a Service, including if: (i) any unauthorized Person has had, or may have, access to any Service, Security Device or other Service Materials, Document, or Electronic Channel; or (ii) any Service, Security Device or other Service Materials, Document, or Electronic Channel has been, or may be, used in a manner contrary to this Agreement. The provision of notice as outlined above will be in accordance with any instructions provided by Royal Bank, and will not affect any good faith actions or omissions by Royal Bank prior to or after receipt of such notice.
- 1.7 Monitoring; Restrictions, etc. Royal Bank may, without prior notice, monitor and examine all aspects of the use of Services. Royal Bank may, without obligation or prior notice, immediately take any action that it deems necessary or appropriate in connection with any Service, including to restrict access to, freeze, or suspend any Service, or decline, freeze, retain, reverse, return, or otherwise refuse to act on, honour, or process any Document or related transaction. Royal Bank may notify and provide data and information to any Regulatory Authority regarding the foregoing. Royal Bank will not be liable to the Customer or any other Person for any action taken or not taken by Royal Bank in connection with the foregoing.
- 1.8 Set-off. Royal Bank may, at any time, and without notice, apply any credit balance (whether due or not) in any Account, or in any other account in the Customer's name or to which the Customer is beneficially entitled, maintained at any branch or agency of Royal Bank inside or outside Canada, towards the payment of any obligation (including any contingent obligation) of the Customer to Royal Bank whether in the same or other currency. Royal Bank may use all or any part of any such credit balance to buy any currencies that may be necessary to effect that application. This right of set-off is in addition to, and in no way derogates from, Royal Bank's rights of consolidation and set-off under Applicable Laws.
- 1.9 Subcontractors. Royal Bank may subcontract the performance of the Services, in whole or in part, to any other Person, provided that Royal Bank shall remain responsible for the Services in accordance with this Agreement.

Fees and Charges

2.1 Payment Obligation. The Customer will pay Royal Bank's standard fees and charges applicable to the Services when they are due, unless otherwise agreed in writing by Royal Bank, together with applicable taxes. All fees and charges are expressed exclusive of sales tax, deductions and withholdings. The amount of any sales tax will be charged by Royal Bank and will be payable by the Customer to Royal Bank in addition to the fees and charges expressed. If any deductions or withholdings are payable.

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the fees and charges may be increased by the amount of such deductions or withholdings.

- 2.2 <u>Changes.</u> Subject to compliance with Applicable Laws, Royal Bank may change any fees or charges, or add new fees or charges, at any time.
- 2.3 <u>Other Obligations.</u> The Customer is responsible for the payment of any fees, charges, taxes, or other amounts owing to other Persons in connection with the Services.
- 2.4 Payment Method. Royal Bank may debit any Account to collect fees, charges, taxes, and other amounts owing in connection with the Services. Royal Bank may also debit any account held by the Customer at another financial institution, provided that the Customer will execute and provide Royal Bank a pre-authorized debit agreement or any other Document requested by Royal Bank for such purpose, in form and substance satisfactory to Royal Bank. Royal Bank and other Persons, including intermediaries and beneficiaries' financial institutions, may also deduct applicable fees and charges from the amount of an Instrument. Unless otherwise agreed in writing by Royal Bank, payment must be made in money which is legal tender at the time of payment.

3. Information

- 3.1 Accuracy of Information. The Customer is responsible for the accuracy and completeness of all information provided to Royal Bank, and Royal Bank is authorized and directed to rely on such information. Royal Bank is under no duty to detect any inaccurate, inconsistent or incomplete information provided to it in connection with any Service. If necessary to give effect to instructions for a Service, Royal Bank may change the information provided to it, including names and account numbers. If Royal Bank receives a request to reverse or change previously given instructions and this request is not received within the times prescribed by Royal Bank, Royal Bank is under no obligation to implement the reversal or change.
- 3.2 Statement Verification. The Customer is responsible for verifying the completeness and correctness of each statement provided by Royal Bank. If a statement is not received or cannot be accessed within ten (10) days of the applicable statement date, the Customer will notify Royal Bank within five (5) days. The Customer is responsible for notifying Royal Bank of any errors in, or omissions from, each statement within forty-five (45) days of each statement date. At the end of the forty-fifth (45th) day following each statement date, the statement prepared by Royal Bank will be deemed correct and will be conclusive evidence that all entries and balances contained in it are correct, provided that this will not apply with respect to any errors or omissions of which Royal Bank is notified as outlined above, amounts credited in error, or any other amounts that Royal Bank may debit pursuant to this Agreement. The notification periods in this Agreement commence on the applicable statement date, regardless of the means of

delivery of the statement or whether or not the Customer receives the statement.

- 3.3 Intraday. Intraday or same day information available using the Services is subject to change, and must be subsequently verified by the Customer.
- 3.4 <u>Record Keeping.</u> Each party will retain copies of all records relating to the Services in the manner and for the minimum time periods required by Applicable Laws. Royal Bank's records will, in the absence of manifest error, constitute conclusive evidence of their contents.
- 3.5 <u>Functionality and Features</u>. Not all of the same functionality or features may be accessible or available at all times for all Services or Electronic Channels.

4. Instruments

- 4.1 <u>Instruments.</u> All Instruments must comply with Applicable Laws and any other specifications provided by Royal Bank. Royal Bank may present and deliver Instruments for payment, clearing, collection, acceptance or otherwise through any financial institution or other Person, and in any manner, as it deems appropriate. Royal Bank may also accept and deliver any form of settlement or payment for any Instrument as it deems appropriate. Instruments are subject to the Applicable Laws of each jurisdiction in which they are processed, including any intermediary jurisdiction in which they are processed through, and the Customer is responsible to ensure all Instruments comply with such Applicable Laws. Royal Bank is not responsible for any Losses relating to an Instrument which contravenes Applicable Laws.
- 4.2 Clearing Rules. The Customer will comply with all CPA Rules and NACHA Rules applicable to the Services. The Customer is responsible for ensuring that it has obtained and put in place all Documents required under CPA Rules and NACHA Rules in connection with the Services and the services it provides to its clients that relate to the Services. and the Customer is responsible for all Losses which may be imposed under CPA Rules or NACHA Rules if it fails to obtain or put in place the Documents. In addition, the Customer agrees that: (i) each Instrument drawn on or payable by it or payable through an Account will comply with all applicable by-laws, rules and procedures of each clearing and settlement system and network in which the Customer and Royal Bank participate in connection with the Services, including those relating to the clearing and settlement of Instruments; and (ii) it will not act in a manner that would cause Royal Bank to be in breach of any such by-laws, rules or procedures.
- 4.3 <u>Verification of Authenticity, etc.</u> The Customer is responsible for the verification of the authenticity and validity of all Instruments deposited to and drawn on the Accounts. If an Instrument should not be paid, the Customer will ensure Royal Bank is provided instructions not to pay the Instrument within the timelines prescribed by Royal Bank. Instruments returned beyond the timelines prescribed by

Applicable Laws or Royal Bank will be handled by Royal Bank on a collection basis only, and at the sole liability and responsibility of the Customer. Unless otherwise agreed in writing by Royal Bank, Royal Bank shall have no duty, responsibility, or obligation to review, examine, or confirm the beneficiary or payee name, endorsement, signature, amount, or other information appearing on any Instrument. The Customer will immediately provide Royal Bank with any endorsements or signatures on Royal Bank's request.

- 4.4 Royal Bank Discretion. Royal Bank may, in its discretion, refuse a deposit to an Account, or refuse to process any Document, for any reason in accordance with its policies, procedures, or guidelines, including if the Document exceeds processing volumes established by Royal Bank.
- 4.5 Chargeback. Royal Bank may debit any Account for any amount that Royal Bank determines, in its discretion, was credited to the Account, or otherwise paid to or on behalf of the Customer, as a result of an error or any Instrument which may be forged, fraudulent, or unauthorized in any way, including as a result of a material alteration or any forged, fraudulent, unauthorized, missing, or incomplete endorsement or signature, or for which Royal Bank is unable to receive irrevocable settlement or payment, in each case together with all associated Losses. This will include the amount of an Instrument payable to another Person and which is missing endorsements, or which has forged, fraudulent, or unauthorized endorsements, or the amount of an Instrument to which any Person party thereto is bankrupt or insolvent. This will also include any Instrument which is dishonoured, unpaid, or paid and subsequently returned. The Customer agrees to immediately repay any overdraft caused by such debit, together with interest, in accordance with this Agreement. Royal Bank may make any other adjustments to an Account to give effect to the foregoing.
- 4.6 Waiver of Presentation, etc. The Customer waives presentment for payment, notice of dishonour, protest, and notice of protest of any Instrument. The Customer will be liable to Royal Bank on any Instrument as if it had been duly presented for payment and protested and notice of dishonour and protest given to all Persons party to it as provided by Applicable Laws.
- 4.7 Assignment of Claims. Royal Bank may take any steps or proceedings with respect to any Instrument deposited or discounted with Royal Bank as it deems appropriate, either in its own name or in the Customer's name. For this purpose, the Customer assigns to Royal Bank all of the Customer's claims against each Person party to any such Instrument.
- 4.8 Authority to Pay Instruments. In the same manner as in the case of an ordinary cheque, Royal Bank may pay and debit an Account of the Customer in the amount of every Instrument that is payable by the Customer at Royal Bank and that is presented for payment to Royal Bank.

- 4.9 Cut-off Times. Royal Bank may prescribe cut-off times for receiving Instruments or other Documents for processing. Royal Bank may, in its discretion, use reasonable efforts to process an Instrument or other Document even if it is received after the prescribed cut-off time, provided that Royal Bank will not be responsible for any failure to process such Instrument or other Document. The Customer discharges Royal Bank from, and will indemnify and hold harmless Royal Bank for, any Losses resulting from the processing of, or failure to process, such Instrument or other Document.
- 4.10 Finality. Once Instruments or other Documents are received by Royal Bank, Royal Bank is under no obligation to reverse or change the Instrument or other Document. Royal Bank may, in its discretion, use reasonable efforts to implement a requested reversal or change, provided that Royal Bank will not be responsible for any failure to do so. The Customer discharges Royal Bank from, and will indemnify and hold harmless Royal Bank for, any Losses resulting from the implementation of, or the failure to implement, such reversal or change.
- 4.11 Limits. Royal Bank may establish one or more limits (dollar amounts or otherwise) for any Services or Instruments drawn on the Accounts, and the Customer will adhere to these limits. Royal Bank may at any time, in its discretion, without notice, change these limits for any reason, including in order to process any Instrument which would have exceeded a limit.
- 4.12 Available Funds. Notwithstanding any prior course of conduct, Royal Bank will have no obligation to process, and Royal Bank may at any time in its discretion refuse to process, any Instrument unless: (i) the Instrument is within any limits established by Royal Bank; and (ii) there are sufficient limits or funds available in the applicable Account at the time the instructions are submitted to Royal Bank. Funds may be debited from an Account at the time the instructions are submitted to Royal Bank for the Instrument, even if the Instrument is future-dated, except where otherwise agreed in writing by Royal Bank. Once funds are debited from an Account, the funds will be held by Royal Bank until the earlier of the date the Instrument is processed or termination of an applicable Service, and the funds will not earn interest during this hold period. If an applicable Service is terminated, any future-dated Instruments may be cancelled by Royal Bank and any funds held by Royal Bank for cancelled future-dated Instruments will be returned to the Customer.
- 4.13 Foreign Exchange Risk. If an Instrument or transaction requires conversion of funds from one currency to another currency, unless otherwise agreed in writing by Royal Bank, Royal Bank may convert the Instrument or funds to the applicable currency at the applicable currency conversion rate established for such purpose by Royal Bank in its discretion. Royal Bank may debit any Account for the funds required for the conversion, and for any related fees and

charges. Royal Bank will not be responsible for any Losses relating to foreign currency conversions, including those resulting from a change to Royal Bank's currency conversion rates between the date an Instrument is converted by Royal Bank and the date the Instrument is delivered, received, processed, or returned. The Customer is solely responsible for any Losses relating to foreign currency conversions in connection with any Services, including those resulting from a change to Royal Bank's currency conversion rates and any loss in the value or amount of an Instrument due to an adverse change to such rates.

4.14 Account and Transit Numbers. If a Document specifies an account number for the beneficiary or transit number for the beneficiary's financial institution, Royal Bank may rely on the account or transit number for the purpose of processing the Document. If Royal Bank makes funds available relying on the specified account or transit number, Royal Bank will have satisfied its obligations to process the Document even if the account or transit number identifies a Person different from the intended beneficiary or beneficiary named in the Document, Royal Bank is under no duty to detect any such inconsistency, and Royal Bank will not be responsible for any Losses resulting from any such inconsistency.

4.15 Format. Digital images or electronic representations of Instruments (including copies of same) may be made or captured and used as if it were the original paper Instrument, including in the exchange and clearing of payments in Canada and other jurisdictions. Original paper Instruments may be destroyed and not returned to the Customer. Royal Bank is entitled to act on any such image or representation for all purposes as if it were an original paper Instrument. Royal Bank and other financial institutions may reject any Instrument that does not comply with their respective policies, procedures, or guidelines or Applicable Laws. If Instruments are printed by a vendor that is not approved by Royal Bank, or security features are used or an Instrument is made out in a manner that causes critical data to disappear or be obscured on imaging or truncation (being the act of taking an electronic image of an Instrument and destroying the original paper Instrument), then the Customer is responsible for any associated Losses. Copies of images of Instruments (including digital or electronic representations) may be provided to the Customer before they are posted to an Account or Royal Bank has determined whether the Instrument will be honoured or accepted. Such copies of images of Instruments are made available by Royal Bank as a Service to the Customer, and the provision of copies of images of Instruments does not mean that a transaction has been processed or in any way obliges Royal Bank to honour or accept the Instruments. Royal Bank will not be required to ensure that copies of images of Instruments can be made available to the Customer or any other Person for longer than seven (7) years following the date of the statement of Account on which the Instrument appears.

4.16 Other Financial Institutions and Beneficiaries. The beneficiary of an Instrument may not receive the funds on the date the funds are debited from the applicable Account, or otherwise on the date the Customer instructs. Except as otherwise expressly agreed by Royal Bank in this Agreement with respect to Royal Bank's Representatives, Royal Bank is not responsible for the actions or omissions of any other Person, including beneficiaries or other financial institutions sending, receiving, or processing Instruments or other Documents in connection with the Services, or for any Losses arising out of, or incidental to, any of the foregoing. The Customer is responsible for notifying applicable Persons when a Document is sent, and of the delivery methods used to send the Document. The Customer is responsible for confirming each Document is accessed, sent, received, accepted, and processed as intended. Other Persons may set limits, requirements, and restrictions on the sending, receiving, or processing of the Document, including on the amount, currency, or legitimacy of the Document, and the Customer is responsible for adherence to such limits, requirements, and restrictions.

Other Products or Services

5.1 OPS. This Agreement is in addition to any agreement or other Document governing OPS. Where the Services include access to and use of OPS, including other bank accounts, investments, or loans, the Customer will comply with the terms and conditions of this Agreement and such other Document in connection with the access to and use of the OPS. If the Customer accesses or uses any OPS provided to, or owned by, any other Person, the Customer confirms that: (i) it has obtained any necessary consents and approvals of the other Person; (ii) it has the requisite power and authority for access to and use of the other Person's OPS; and (iii) its access and use of the other Person's OPS is permitted by, and in accordance with, Applicable Laws.

5.2 Authorization. Royal Bank is authorized and directed to do all things necessary to provide the Customer with access to and use of the OPS, including for Royal Bank to retrieve, consolidate, organize, and present information and other Documents to and from the Person providing the OPS. This may include Royal Bank using the Security Devices provided to it for the access to, and use of, the OPS. The Customer confirms that it has the right to give Royal Bank this authorization and direction.

- 5.3 Non-Reliance. The Customer will access and use the OPS directly from the Person providing them on a regular basis, using the Person's website or otherwise, to review and verify the accuracy of all Documents relating to the OPS.
- 5.4 Liability. Royal Bank is not responsible for the access to or use of any OPS, including any Losses caused by any action or omission of the Person providing the OPS. Royal Bank is not responsible for the timeliness, completeness or accuracy of any information or other Documents provided to or from the Person providing the OPS. Royal Bank does

not make any representations or warranties with respect to the quality of OPS provided by any other Person, or the other Person's reputation, credit rating, solvency, or privacy or security standards. The Customer will indemnify and hold harmless Royal Bank for any Losses resulting from its access to or use of the OPS, including any OPS provided to, or owned by, any other Person.

5.5 <u>Change or Termination</u>. Royal Bank may, at any time, without notice, change or terminate the available access to or use of any OPS.

6. Security and Electronic Banking

- 6.1 <u>Security.</u> The Customer will at all times have in place prudent measures to ensure the security and confidentiality of the Services, Confidential Information, Electronic Channels, and Documents, including measures to detect and prevent Disabling Codes. The Customer will immediately notify Royal Bank in writing upon discovery of any security incident, including actual or suspected loss or unauthorized disclosure of Royal Bank's Confidential Information.
- 6.2 <u>Royal Bank's Procedures, etc.</u> The Customer will comply with all security procedures, standards, and other requirements prescribed by Royal Bank and will notify Royal Bank immediately of any failure or inability to do so. The Customer will take any other steps reasonably necessary, including the maintenance of encryption standards, to protect against and prevent any threats, hazards, and unauthorized access to or use of the Services, Confidential Information, Electronic Channels, and Documents.
- 6.3 Security Devices. The Customer is responsible for maintaining the security and confidentiality of all Security Devices and Royal Bank's Confidential Information which may be used in connection with the Services. The Customer is responsible for ensuring that Security Devices will only be provided to and used by Persons properly authorized on its behalf for such purpose in connection with the Services. The Customer will be bound by any use, including any actions or omissions resulting from the use, of any Security Device in connection with the Services, including any Document accessed, sent, received, accepted, or processed using an Electronic Channel. The Customer recognizes that possession of a Security Device by a Person may result in the Person having access to, and being able to use, the Services and Confidential Information. The use of a Security Device in connection with any Service or Document is deemed to be conclusive proof that such use and Document is authorized by, and enforceable against, the Customer.
- 6.4 <u>Security Audits and Testing.</u> Royal Bank and its Representatives may conduct periodic audits and tests of any Services and Electronic Channels used by Royal Bank, the Customer, and otherwise in connection with any Services, including to investigate any technical difficulties, security incidents, or deficiencies, or any actual or potential breach of security. Any Services or Electronic Channels may

be temporarily unavailable during such audits and tests. The Customer will cooperate in connection with such audits and tests.

- 6.5 <u>Customer's Responsibility: Internal Procedures re Instruments and Accounts.</u> The Customer will at all times have in place commercially reasonable procedures designed to prevent and detect losses due to forged or unauthorized signatures, fraud or theft in relation to Accounts, Services, Instruments or other Documents.
- 6.6 <u>Web Links.</u> Where there are links from Royal Bank's websites to any other Person's website, Royal Bank does not make any representations about, does not endorse, and is not responsible for any Losses relating to, the other Person or the other Person's website, website content, products, services, privacy policies, procedures, guidelines, or practices.
- 6.7 <u>Binding Effect.</u> If Royal Bank receives any Document from or in the name of, or purporting to be from or in the name of, the Customer or any Person on the Customer's behalf, then the Document will be considered duly authorized by, binding on, and enforceable against, the Customer. Royal Bank is authorized to rely and act on the Document even if it differs in any way from any previous Document sent to Royal Bank. Royal Bank is also authorized to rely and act on any signature appearing on a Document that is, or purports to be, a signature of the Customer or any Person on the Customer's behalf, including any signature affixed by mechanical, electronic, or other non-manual means, as being valid, authorized by, and binding on, the Customer.
- 6.8 Communication Methods. Mail, courier, unencrypted Documents, or unencrypted Electronic Channels, including facsimile or email, may be used in connection with the Services, including for the delivery of Service Materials and Documents, including Instruments and information relating to Instruments to and from the beneficiary of the Instrument, intermediaries, the beneficiary's financial institution, or any other Person designated by the Customer or a beneficiary, as applicable. This information may include the Customer's Confidential Information. personal information, and other information relating to Instruments, including payor and payee names, payment amounts, account numbers, and details for the disposition of payments, and related goods or services. The Customer is responsible for advising all applicable Persons of the delivery methods which may be used in connection with the Services. The Customer assumes full responsibility for the risks associated with the communication methods used in connection with the Services, including the risks that the use of mail, courier, unencrypted Documents, or unencrypted Electronic Channels is not secure, reliable, private, or confidential, and any Security Device or Document accessed, sent, received, accepted, or processed using any of these communication methods is subject to interception, loss, or alteration, and may not be received by the intended recipient in a timely manner or at all.

6.9 Electronic Communication. All communication between any of Royal Bank, the Customer, and any other Person in connection with the Services, whether through an Electronic Channel or otherwise, will take place in accordance with this Agreement. A Document, including any Instrument, which is accessed, sent, received, accepted, or processed through an Electronic Channel shall have the same legal effect as if in written paper form signed by the Customer, and will constitute a "writing" for the purposes of Applicable Laws. The Customer waives any right to raise a defence or waiver of liability on the basis that a Document was accessed, sent, received, accepted, or processed through an Electronic Channel, including on the basis that it was not "in writing" or was not signed or delivered. All Documents provided by an Electronic Channel must be in a format which can be retained by Royal Bank. The Customer will keep the originals of all Documents transmitted to Royal Bank by facsimile or using any other Electronic Channel, and will produce them to Royal Bank on request.

6.10 Electronic Imaging. Royal Bank may convert paper records of this Agreement and all other Documents delivered to Royal Bank into electronic images, as part of Royal Bank's normal business practices. Each such electronic image shall be considered an authoritative copy of the paper Document, and shall be legally binding on the parties and admissible in any legal, administrative, or other proceeding as conclusive evidence of the contents of such Document in the same manner as the original paper Document.

6.11 Electronic Evidence. Electronic records, information, or other Documents maintained by Royal Bank in electronic form will be admissible in any legal, administrative, or other proceedings as conclusive evidence of the contents of those records, information, or other Documents in the same manner as an original paper Document. The Customer waives any right to object to the introduction of any such records, information, or other Documents into evidence on that basis.

Additional Representations, Warranties, and Covenants

7.1 Ongoing Representations, etc. Each time a Service is used, the Customer implicitly represents, warrants, covenants, and agrees that: (i) this Agreement is and remains in full force and effect as a binding and enforceable agreement between Royal Bank and the Customer; (ii) the Customer, each of its Documents, and each use of the Services complies with this Agreement, Applicable Laws, its constating documents, and any by-laws, resolutions, or other applicable obligations; (iii) the Customer, each of its Documents, and each use of the Services complies with Royal Bank's policies, procedures, and guidelines which may be more rigorous than Applicable Laws, to the extent the Customer has notice of such policies, procedures, and guidelines; (iv) it has all licences, authorizations,

consents, and approvals required under Applicable Laws, its constating documents, and any by-laws, resolutions, or other applicable obligations, including to enter into and perform its obligations under this Agreement, each of its Documents, and in connection with each use of the Services; (v) the entering into and performance of this Agreement, each of its Documents, and each use of the Services are within its powers, have been duly authorized by all necessary actions, and do not and will not conflict with any Applicable Laws, its constating documents, or any by-laws, resolutions, or other applicable obligations; (vi) the Customer and each Person using a Service on the Customer's behalf, including each Person specified in an Authorization Form and the Person's delegates, possess the necessary signing authority and other power and authority to bind the Customer or other Person if the Services are being used by, for, or on behalf of the other Person in accordance with Section 1.4; (vii) the Customer is a sole proprietor, corporation, partnership, association, society, lodge, municipality, or other legal entity duly organized, validly existing, duly qualified, and in good standing under Applicable Laws, including in the jurisdiction of its organization and in each jurisdiction where the Customer carries on business; (viii) any business name or trade name identified in this Agreement is solely owned by the Customer, and the Customer has all necessary rights, powers, and authorities for any use of a business name or trade name in connection with the Services; and (ix) all information in this Agreement and any other Document provided to Royal Bank from time to time in connection with this Agreement or the Services is and will continue to be true, complete, and accurate in all respects, and the Customer will provide Royal Bank with at least thirty (30) days prior written notice of any change to such information, including notice of any change to any Authorization Form. the business or services provided by the Customer, or any breach of the Customer's representations, warranties, covenants, agreements, or other terms of this Agreement.

7.2 No Representations, Warranties, or Conditions by Royal Bank. Except as expressly provided in this Agreement, Royal Bank disclaims all representations, warranties, and conditions of any kind, including any oral, implied, statutory, or other representations, warranties and conditions, and including warranties relating to quality, performance, infringement, merchantability, and fitness for a particular use or purpose. Royal Bank does not warrant that any Service will operate error free or without Disabling Codes or interruption.

Anti-Money Laundering and Anti-Terrorist Financing 8.1 General. Each time a Service is used, the Customer implicitly represents and warrants to, and covenants with, Royal Bank that: (i) it is not, and the Services will not be used, directly or indirectly, by, for, or on behalf of, a Money Services Business or Restricted Business; (ii) it does not and will not conduct business in, or with individuals or

entities located in, countries in contravention of Applicable Laws; (iii) to the best of its knowledge, no Regulatory Authority or other Person has ever conducted any type of investigation related to any activity in contravention of Applicable Laws relating to anti-money laundering or anti-terrorist financing with regard to accounts or financial transactions of the Customer, or any accounts or financial transactions under the control of the Customer.

8.2 Non-Public Bodies or Entities. If the Customer is not a Public Body or a Publicly Traded Entity, each time a Service is used the Customer implicitly represents and warrants to, and covenants and agrees with, Royal Bank that: (i) to the best of its knowledge, no Regulatory Authority or other Person has ever conducted any type of investigation related to any activity in contravention of Applicable Laws relating to anti-money laundering or anti-terrorist financing with regard to accounts or financial transactions of, or controlled by, any Person related to or affiliated with the Customer, or any director or officer of the Customer or any Person related to or affiliated with the Customer: (ii) none of the Customer, any Person related to or affiliated with the Customer, or any director or officer of the Customer or a Person related to or affiliated with the Customer, has been accused or convicted of an offence related to money laundering or terrorist financing; (iii) none of the assets of the Customer, any Person related to or affiliated with the Customer, or, to the best of its knowledge, of any director or officer of the Customer or any Person related to or affiliated with the Customer, have been frozen or subject to seizure due to an allegation of money laundering, terrorist financing, or other illegal activity involving accounts or financial transactions; and (iv) the composition of its ownership and control structure is not in contravention of Applicable Laws, specifically with respect to shareholders connected to jurisdictions affected by Applicable Laws. The foregoing does not apply with respect to routine and regular examinations of a Person by a Regulatory Authority in the normal and ordinary course of business, provided the Regulatory Authority has determined that the Customer, each Person related to or affiliated with the Customer, and each director or officer of the Customer and each Person related to or affiliated with the Customer, is in full compliance with Applicable Laws relating to antimoney laundering, anti-terrorist financing, and other illegal activity.

Intellectual Property

- 9.1 Ownership, Royal Bank (or, if obtained under a lease or licence, the lessor or licensor) will retain all ownership rights in the Services, Service Materials and Royal Bank's Confidential Information, including any trademark, copyright, and other intellectual property rights.
- 9.2 Licence. The Customer is granted a non-exclusive, nontransferable, revocable, royalty-free, and limited license to use the Service Materials solely for the purpose for which they are provided in connection with the Services, and

not for any other purpose. The Customer is not entitled to transfer or assign its licence to use the Service Materials. Unless otherwise agreed in writing by Royal Bank, the Customer is not entitled to copy the Service Materials, or any portion thereof, except for its own non-commercial use in accordance with this Agreement and Royal Bank's instructions. The Customer will not disassemble, reverse engineer, or otherwise attempt to discover the source code of any software included within any Service Materials. The Customer's licence to use the Service Materials will end immediately on termination of the licence or the Service to which the licence relates. Immediately after the licence ends, the Customer will return the Service Materials to Royal Bank together with any copies.

9.3 Intellectual Property. Royal Bank is the owner of all intellectual property rights subsisting on each website owned or operated by or on behalf of Royal Bank. Unless otherwise indicated, trademarks, logos, and all works, including texts, images, illustrations, software, HTML codes, audio clips, and videos, appearing on each website or otherwise in connection with any Services are Royal Bank's property. The trademarks, logos, and works may not be reproduced, republished, downloaded, posted, transmitted, distributed, or modified, in whole or in part, in any form whatsoever, except for the Customer's own noncommercial use, including viewing, printing, or archiving of electronic copies of the Customer's activities, in accordance with the terms of this Agreement and Royal Bank's instructions or as may be otherwise agreed in writing by Royal Bank, Nothing in this Agreement is to be interpreted as conferring a right to use Royal Bank trademarks, logos, or works in any other way.

9.4 Publicity. The Customer may not use Royal Bank's name or any of Royal Bank's trademarks or other intellectual property in any advertisement, brochure, public message, other marketing efforts or otherwise without Royal Bank's prior written consent.

10. Collection, Use, and Disclosure of Information

For purposes of this Section 10, the following defined terms will be used: (i) "Customer" means the Customer, its Representatives, and its owners; and (ii) "Customer's affiliates" means any Customer subsidiary or holding company and any Person in which any owner, partner, or holding company of the Customer has an equity or ownership interest.

10.1 Collecting Information, Royal Bank may collect and confirm financial and other information about the Customer during the course of its relationship with the Customer, including information: (i) establishing the Customer's existence, identity (for example, name, address, phone number, date of birth, etc.), and background; (ii) related to transactions arising from the Customer's relationship with and through Royal Bank, and from other financial institutions; (iii) provided on any application for the Services or OPS: (iv) for the provision of the Services or OPS:

and (v) about the Customer's financial behaviour, including payment history and credit worthiness. Royal Bank may obtain this information from any source necessary for the provision of the Services or OPS, including from: (i) the Customer; (ii) service arrangements made with or through Royal Bank; (iii) credit reporting agencies; (iv) other financial institutions; (v) registries; and (vi) references provided to Royal Bank. The Customer acknowledges receipt of notice that from time to time reports about the Customer may be obtained by Royal Bank from credit reporting agencies.

10.2 Using Information. All information collected by. and provided to, Royal Bank may be used and disclosed for the following purposes: (i) to verify the Customer's identity and investigate its background; (ii) to open and operate Accounts or provide other Services or OPS; (iii) to understand the Customer's financial situation; (iv) to determine, and make decisions about, the eligibility of the Customer or the Customer's affiliates for the Services or OPS; (v) to help Royal Bank better understand the current and future needs of Royal Bank's clients: (vi) to communicate to the Customer any benefit, feature, or other information about the Services or OPS; (vii) to help Royal Bank better manage its business and its relationship with the Customer; (viii) to maintain the accuracy and integrity of information held by a credit reporting agency; and (ix) as required or permitted by Applicable Laws. For these purposes, Royal Bank may: (x) share the information with other Persons, including Royal Bank Representatives, Regulatory Authorities, and Persons the Customer requests; (xi) share the information with other financial institutions, and Persons with whom the Customer has financial or other business dealings, and (xii) give credit, financial, and other related information to credit reporting agencies, who may share it with other Persons. In the event information is used or shared in a jurisdiction outside of Canada, the information will be subject to, and may be disclosed in accordance with, the laws of such jurisdiction. Royal Bank may also use the information and share it with its affiliates to: (xiii) manage its risks and operations and those of its affiliates; (xiv) comply with valid requests for information from Regulatory Authorities or other Persons who have a right to issue such requests; and (xv) let its affiliates know the Customer's choices under Section 10.3 for the sole purpose of honouring the Customer's choices. If Royal Bank has the Customer's social insurance number, it may be used for tax related purposes and shared with appropriate government agencies, and may also be shared with credit reporting agencies for identification purposes.

10.3 Other Uses. All information collected by, and provided to, Royal Bank may also be used and disclosed for the following purposes: (i) promoting the Services or OPS that may be of interest; (ii) where not prohibited by Applicable Laws, referring the Customer to Royal Bank's affiliates and for Royal Bank's affiliates to promote OPS that may be of interest; and (iii) if the Customer deals with

Royal Bank's affiliates, Royal Bank and its affiliates may, where not prohibited by Applicable Laws, consolidate all of the information Royal Bank has with information any of its affiliates has about the Customer, in order to manage the business of, and relationships with, Royal Bank and its affiliates. Customer acknowledges that as a result of such sharing, Royal Bank and its affiliates may advise each other of the Services or OPS provided. For the purposes described in subsections (i) and (ii), Royal Bank or its affiliates may communicate with the Customer through various channels, including mail, telephone, computer, or any other Electronic Channel, using the most recent contact information provided. The Customer may choose not to have the information shared or used for any of these "Other Uses" by contacting Royal Bank as set out in Section 10.5, and the Customer will not be refused credit or other services just for this reason.

10.4 Online Activity. Online activity information may also be collected in public and secure websites owned or operated by or on behalf of Royal Bank or its affiliates, or in any of their advertisements hosted on another Person's websites, using cookies and other tracking technology, and used with other information about the Customer to assess the effectiveness of online promotions, to gather data about website functionality, to understand its interests and needs, to provide a customized online experience, and to communicate to the Customer information about the Services or OPS. The Customer may choose not to have this information collected or used for the online personalization purposes described in this Section by contacting Royal Bank as set out in Section 10.5.

10.5 Contact Royal Bank. The Customer may obtain access to its personal information with Royal Bank at any time, including to review its content and accuracy and have it amended as appropriate, except to the extent this access may be restricted as permitted or required under Applicable Laws. To request access to personal information or request the Customer's information not to be used as set out in Sections 10.3 or 10.4, the Customer may contact the Customer's main branch or call Royal Bank toll free at 1-800 ROYAL® 1-1 (1-800-769-2511). More information about Royal Bank's privacy policies may be obtained by asking for a copy of the "Financial fraud prevention and **privacy protection**" brochure, calling the toll free number shown above, or visiting the web site www.rbc.com/ privacysecurity.

10.6 Personal Information. The parties will treat all personal information in accordance with Applicable Laws. From time to time, Royal Bank may request the Customer to take steps, including the entering into of additional Documents, to ensure the protection of personal information and compliance with all Applicable Laws. The Customer will promptly comply with these requests.

10.7 Other Persons. Royal Bank is not responsible for any Loss that occurs as a result of any use, including any

unauthorized use, of information by any Person, other than Royal Bank and its Representatives to the extent agreed by Royal Bank in this Agreement.

- 10.8 Consents, etc. The Customer confirms that any necessary consent, approval, or authorization of any Person has been obtained for the purposes of collecting, using, and disclosing their information in accordance with this Agreement and Applicable Laws.
- 10.9 Additional Consent. The Customer's consents and agreements in this Agreement are in addition to any other consent, authorization, or preference of the Customer regarding the collection, use, disclosure, and retention of information.
- 10.10 Royal Bank Information. The Customer will use the Services, Service Materials, and other Confidential Information of Royal Bank only for the purposes they are provided by Royal Bank, and will ensure that Royal Bank's Confidential Information is not disclosed to any Person except: (i) the Customer's Representatives who need to know such Confidential Information in connection with the Services, provided that such Representatives are informed of the confidential nature of such Confidential Information and agree to treat same in accordance with terms substantially the same as in this Agreement; (ii) to the extent legally required, provided that, if not legally prohibited, the Customer will notify Royal Bank in writing prior to any such disclosure; (iii) in accordance with this Agreement; or (iv) as otherwise agreed in writing by Royal Bank.
- 10.11 Remedies. In the event of a breach or anticipated breach by a party or its Representatives of the confidentiality obligations under this Agreement, irreparable damages may occur to the other party and the amount of potential damages may be impossible to ascertain. Therefore, a party may, in addition to pursuing any remedies provided by Applicable Laws, seek to obtain equitable relief. including an injunction or an order of specific performance of the other party's confidentiality obligations under this Agreement.

11. Joint Banking

- 11.1 Banking, Each Person provided Joint Banking may exercise and delegate all rights, powers and authorities, incur liabilities and obligations, and otherwise conduct and transact any business whatsoever on behalf of each other Person.
- 11.2 Individuals. Joint Banking held by Persons that are individuals are held by the Persons as joint tenants with the right of survivorship (except in the Province of Quebec).
- 11.3 Documents, etc. All Documents by, for, or on behalf of any one or more of the Persons in connection with Joint Banking, will be valid and binding on each of the Persons jointly and severally (in Quebec, solidarily), and Royal Bank is hereby authorized to act on them and give effect to each

of them. The endorsement or signature by or on behalf of any Person provided Joint Banking by any means on any Document deposited with or drawn on Royal Bank will be binding on each of the other Persons to the same extent and with the same effect as if the Document had been manually endorsed or signed by each of the other Persons. If the withdrawal or order for the transfer of funds or the use of a Security Device by any Person results in borrowing money from Royal Bank, all such transactions are expressly approved by the other Persons. Royal Bank may stop payment on any Instrument when any one of the Persons issues a stop payment order.

- 11.4 Addition. If a Person is to be added to any Joint Banking, Royal Bank must be provided at least thirty (30) days' prior written notice. The addition will be effective from the date the notice has been acknowledged in writing by each branch or agency of Royal Bank where all of the Joint Banking is located. Royal Bank has the discretion to accept, reject, or terminate the addition of a Person to any Joint Banking at any time. If a new Person is provided any Joint Banking, including by virtue of its legal relationship to any other Person, this Agreement will be binding on that new participant as if it is a direct signatory hereto, and each Person will immediately: (i) provide to Royal Bank any and all information, evidence, or other Documents which Royal Bank requests in connection with any Service, including to verify compliance with this Agreement; and (ii) execute any Document and do or cause to be done all acts reasonably necessary to implement and carry into effect this Agreement to its full extent.
- 11.5 Removal. If a Person is to be removed from any Joint Banking, Royal Bank must be provided at least thirty (30) days' prior written notice. Removal will be effective only from and after the date the notice has been acknowledged in writing by each branch or agency of Royal Bank where all of the Joint Banking is located. At Royal Bank's sole option, this Agreement or any Joint Banking may be terminated on removal of any Person.
- 11.6 Account Closure. Royal Bank may close any joint Account on the instructions of any Person being provided the Account. Royal Bank will pay the instructing Person any funds on deposit in the closed Account.
- 11.7 Joint and Several Liability. Each Person provided Joint Banking is jointly and severally (solidarily in Quebec) liable to Royal Bank for all debts, liabilities and other obligations relating to the Joint Banking, including the repayment of any loan or overdraft and interest, fees and charges, regardless of which Person created the obligation.
- 11.8 Disclosure of Information. Each Person provided Joint Banking, including any added Person, may have access to all information relating to each other Person and the Joint Banking, including all Accounts, Services and credit details and history. Each Person consents to this disclosure of its information.

11.9 Notices (Joint Banking). The delivery, in accordance with this Agreement, of any Document relating to Joint Banking to any one Person being provided the Joint Banking, will be considered delivery to all of the Persons being provided the Joint Banking. The receiving Person is responsible for informing all of the other Persons of any Document delivered by Royal Bank.

11.10 Confirmation. The Customer confirms it is bound by these terms in connection with any Joint Banking provided to the Customer, and its acceptance of this Agreement (either by signature or by use of any Joint Banking): (i) confirms the obligations, responsibilities, representations and warranties of the Customer and each other Person provided the Joint Banking; and (ii) constitutes obligations, responsibilities, and representations and warranties of all of the Persons provided the Joint Banking, including the Customer, on a joint and several basis.

12. Partnerships

- 12.1 Joint and Several Liability General Partnership or Limited Liability Partnership. If the Customer is a general partnership or a limited liability partnership or equivalent, every obligation of the Customer to Royal Bank under this Agreement or otherwise will also be the separate and individual obligation of each of the partners of the Customer who will be jointly and severally (solidarily in Ouebec) bound to Royal Bank for the performance of those obligations whether or not such obligations are contracted for the service or operation of an enterprise of the Customer.
- 12.2 Joint and Several Liability Limited Partnership. If the Customer is a limited partnership, every obligation of the Customer to Royal Bank under this Agreement or otherwise will also be the separate and individual obligation of each general partner of the Customer who will be jointly and severally (solidarily in Quebec) bound to Royal Bank for the performance of those obligations.
- 12.3 Dissolution. If the Customer is dissolved for any reason and if any of the power or authority set out in this Agreement continues to be exercised, then all actions taken after such dissolution by any partner of the Customer before such dissolution will be binding on the Customer and each partner (in the case of a general partnership or limited liability partnership) or general partner (in the case of a limited partnership) of the Customer and its heirs, executors, administrators, successors, or assigns, until notice of the dissolution is received and duly acknowledged in writing by each branch or agency of Royal Bank where the Customer has an Account, as if the dissolution had not occurred.
- 12.4 Termination. Any of the Customer, a partner (in the case of a general partnership or a limited liability partnership), a general partner (in the case of a limited partnership), or its heirs, executors, administrators, successors or assigns may terminate this Agreement in accordance with Section 15.

- 12.5 Changes in Partnership. This Agreement will not be revoked by a change in the constitution of the partnership, limited liability partnership, or limited partnership, as the case may be, and will be binding on any Person which may be formed from time to time as a successor to the Customer and on each partner or general partner of the Customer who may be a partner or general partner, shareholder, or member in any such new Person, to the same extent and with the same effects as if each such new Person and every partner, general partner, shareholder, or member had signed this Agreement.
- 12.6 New Partner General Partnership or Limited Liability Partnership. If the Customer is a general partnership or a limited liability partnership and any new partner is admitted to the Customer, then this Agreement will be binding on that new partner and on the Customer as if the new partner had signed this Agreement.
- 12.7 New Partner Limited Partnership. If the Customer is a limited partnership and any new general partner is admitted to the Customer, then this Agreement will be binding on that new general partner and on the Customer as if the new general partner had signed this Agreement.

13. Liability and Disputes

- 13.1 Disclaimer of Liability. Royal Bank is not responsible for any Losses, except to the extent caused directly by Royal Bank's negligence or wilful misconduct and subject to other limitations under this Agreement.
- 13.2 Additional Limitations. Even where Royal Bank is negligent, and regardless of the cause of action, Royal Bank is not responsible for any Losses that are indirect, consequential, special, aggravated, punitive, or exemplary damages, including lost profits. Even where Royal Bank is negligent, and regardless of the cause of action, Royal Bank is also not responsible for any Losses resulting from any of the following:
- (i) the actions of, or failure to act by, any other Person except for Royal Bank's Representatives who are acting in accordance with Royal Bank's specific instructions:
- (ii) mistakes or errors in, omissions from, inaccuracy or inadequacy of, or delays with, any Document provided to Royal Bank or its Representatives;
- (iii) the Customer, including any of its Representatives: (A) failing to comply with this Agreement or any other Document applicable to the Services; (B) engaging, either alone or with others, in any fraudulent, unlawful, dishonest, or other improper acts or omissions; (C) carrying out a transaction, including if the transaction is the result of any mistake or errors in, omissions from, inaccuracy, or other inadequacy of, or delays with any Document provided to Royal Bank or its Representatives; (D) disclosing or sharing, or agreeing to the disclosure or sharing of, a Security Device with any Person; (E) making, consenting, authorizing, or contributing to, or otherwise

being responsible for, or benefiting from a transaction; (F) failing to take measures to protect against and prevent the Losses, including by using an Electronic Channel that it knows or reasonably ought to know contains software that has the ability to reveal to an unauthorized Person, or to otherwise compromise, any Security Device; (G) leaving Royal Bank's website and linking to and from any other Person's website; or (H) failing to adequately cooperate with Royal Bank in a related investigation; in each case, as determined by Royal Bank, acting reasonably;

(iv) anything beyond Royal Bank's control, including Losses resulting from: (A) Force Majeure, (B) any delay, error, interruption, or failure by Royal Bank to perform or fulfill its obligations due to any cause beyond Royal Bank's control, including any systems malfunction, technical failures, or if a Document retrieved by Royal Bank is not timely, complete, or accurate; or (C) any communication facilities or Electronic Channels that are not under Royal Bank's control, including communication facilities that may affect the timeliness, completeness, or accuracy of a Document or that may cause a delay in the retrieval or presentment of any Document;

- (v) any missing, incomplete, or fraudulent endorsement of any Instrument;
- (vi) Royal Bank relying or acting on any Document, including a Document accessed, sent, received, accepted, or processed through an Electronic Channel, pursuant to this Agreement; or
- (vii) the transmission of any Disabling Code or other destructive or contaminating properties through an Electronic Channel, or any related damage to any computer systems.
- 13.3 <u>Waiver and Release.</u> Royal Bank makes available certain Services, including Account Images, Disbursement Auditor / RBC Express Positive Pay, and Payee Match, and Service features, including dual administration for RBC Express, which are intended to detect and deter forged, fraudulent, or unauthorized Instruments. If the Customer does not implement any of these Services or Service features, the Customer is precluded from making any claim against Royal Bank for a forged, fraudulent, or unauthorized Instrument that such Service or Service feature is intended to deter or detect, and Royal Bank will not be responsible for the Instrument or any related Losses.
- 13.4 Third Party Disputes. Except as otherwise provided in this Agreement, Royal Bank is not responsible for any Dispute the Customer may have with any other Person, including its clients, payees, or creditors or any Beneficiary, as a result of this Agreement or any Service. The Customer assumes full responsibility for resolving any such Dispute directly with the Person in a manner that does not adversely affect Royal Bank. Royal Bank is not responsible if the Person: (i) does not credit the Customer for an Instrument for whatever reason; (ii) charges the Customer fees or

penalties related to an Instrument; or (iii) does not supply the goods or services purchased or if the goods or services supplied are not suitable.

- 13.5 <u>Indemnity.</u> Except to the extent caused directly by Royal Bank's negligence or wilful misconduct, the Customer indemnifies and holds harmless Royal Bank from and against any Losses in connection with this Agreement, the Services, or any other dealings between Royal Bank and the Customer.
- 13.6 <u>Force Majeure.</u> Each party will notify the other, as soon as possible, of an actual or anticipated Force Majeure which may affect any Service, and a summary of the action to be taken by it as a result.
- 13.7 <u>Notice of Claim.</u> The Customer will, if not legally prohibited, immediately notify Royal Bank, verbally and in writing, of any Loss or Dispute which it becomes aware of in connection with this Agreement or any Service.

14. Changes

- 14.1 New Services. When a new service is offered by Royal Bank, the service is deemed to be a "Service" under this Agreement, and subject to the terms and conditions of this Agreement, immediately when the Customer is enrolled in, authorized for, or uses the service, without any other action required by the Customer, Royal Bank, or any other Person.
- 14.2 <u>Changes to Services</u>. Royal Bank may add, remove, or change any part or feature of the Services without providing notice to the Customer.
- 14.3 Changes to Agreement. Royal Bank may at any time amend, supplement, restate, or otherwise change this Agreement by giving the Customer notice of the change through announcements in Royal Bank's website for the Services or otherwise by giving the Customer notice in accordance with Section 16.1. If the affected Services are used after the date of the notice of change or effective date of the change, whichever is later, the Customer is deemed to have agreed and consented to the change. If any change is not acceptable to the Customer, the Customer must immediately stop use of the affected Services and contact Royal Bank for assistance. The Customer agrees to be bound by the latest version of the Schedules and Service Materials from time to time made available on Royal Bank's website for the Services, or otherwise provided to the Customer. The Customer agrees to regularly review these and any notice of change outlined above.

15. Termination

- 15.1 <u>Termination of Service</u>. Royal Bank or the Customer may terminate any Service at any time by giving the other written notice at least thirty (30) days prior to the effective date of termination, or as otherwise mutually agreed in writing by the parties.
- 15.2 <u>Termination of Agreement.</u> Royal Bank or the Customer may terminate this Agreement at any time by

giving the other written notice at least sixty (60) days prior to the effective date of termination, or as otherwise mutually agreed in writing by the parties. For greater certainty, termination of this Agreement will result in termination of all of the Services at the same time.

15.3 Immediate Termination. Royal Bank may immediately suspend or terminate any Service or this Agreement, in whole or in part, without prior notice, if: (i) required by Applicable Laws or a Regulatory Authority; (ii) there is, has been, or Royal Bank has reasonable grounds to anticipate, a security breach or breach of Applicable Laws in connection with the Services; (iii) there is, has been, or Royal Bank has reasonable grounds to anticipate, a breach of this Agreement or any other Document applicable to the Services which is, in Royal Bank's discretion, incapable of being cured to Royal Bank's satisfaction, or, if curable, is not cured to Royal Bank's satisfaction within thirty (30) days of notice of such breach having been provided by Royal Bank to the Customer; (iv) an event of Force Majeure continues for a period of thirty (30) consecutive days; (v) any proceedings are commenced, an order is made by a court of competent jurisdiction, or resolution of the directors or shareholders of the Customer is passed for the dissolution, winding-up, or liquidation of the Customer: or (vi) Royal Bank determines, in its discretion, there has been a material adverse change in the financial condition of, including an Act of Insolvency by, the Customer or any other Person which could affect the Services.

- 15.4 Suspension or Termination of Services. Suspension or termination of any Service under this Agreement will not terminate, negate, or lessen any of the Customer's responsibilities or obligations under this Agreement, and suspension or termination of any Service will not impair any of Royal Bank's rights under this Agreement.
- 15.5 Survival. Termination of any Service or this Agreement will not affect the rights and remedies of each party accrued to the date of termination, nor will it affect any provision of this Agreement which, by its nature, should apply after termination.

16. Miscellaneous

16.1 Delivery of Documents, etc. Any Document, including any disclosure or notice of change to this Agreement, may be delivered using one or more means of communication, which may include: (i) delivery in paper form; or (ii) delivery in electronic form using any Electronic Channel, including posting on Royal Bank's website. Any Document in paper or electronic form will be deemed to have been given and received on the day of delivery or posting, if delivered or posted before 4:00 p.m. (Toronto time) on a day Royal Bank is open for business to the public in Toronto, Ontario. Otherwise, any such Document will be deemed to have been given and received on the next following day Royal Bank is open for business to the public in Toronto, Ontario. Documents will be delivered to the Customer using the most recent contact information for the Customer held by

Royal Bank. The Customer will provide prior written notice to Royal Bank of any changes to the contact information contained in Royal Bank's records.

- 16.2 Electronic Documents and Consent. The Customer designates the RBC Express Message Centre as its designated information system, and consents to the provision by Royal Bank, and receipt by the Customer, of any Document through that Electronic Channel. Where the Services provided to the Customer do not include RBC Express, the Customer designates its Online Banking Message Centre as its designated information system. Where the Services provided to the Customer do not include either RBC Express or Online Banking, the Customer designates either: (i) facsimile (at the facsimile number provided by the Customer); or (ii) electronic mail (at the e-mail address provided by the Customer) as its designated information system. The Customer recognizes that: (i) the Customer may revoke its consent under this provision at any time, in whole or in part if the option to partially revoke is provided by Royal Bank; (ii) the Customer is responsible for informing Royal Bank of any changes to a designated information system where Royal Bank is in a position to accept such instructions at Royal Bank's discretion, and of any changes to the contact information related to any designated information system; (iii) any Document will be held in accordance with Royal Bank's enterprise record retention policy, and will be made available to the Customer during the applicable retention period; (iv) the Customer is responsible for retaining a copy of each Document; and (v) this consent takes effect immediately. Royal Bank may provide the Customer with any Document in paper form if Royal Bank deems appropriate, or if Royal Bank is unable to provide the Document in electronic form through the Electronic Channels at the above-noted designated information systems. The Customer is responsible for accessing the designated information system on at least a monthly basis, if applicable, in order to check for any notices provided pursuant to this Section.
- 16.3 Default. The Customer will be in default by the mere lapse of time fixed for performing an obligation.
- 16.4 Multiple Parties. If the Customer is more than one Person, each Person is jointly and severally (solidarily in Quebec) liable to Royal Bank for all debts, liabilities, and other obligations of the Customer.
- 16.5 Successors and Assigns. This Agreement may not be assigned by the Customer, either in whole or in part, unless agreed in writing by Royal Bank. This Agreement will constitute the continuing consent and agreement of the Customer, and will bind and enure to the benefit of each party and its heirs, executors, liquidators of successions, administrators, and other legal representatives, successors, and assigns.
- 16.6 Conflicts. If there is any inconsistency between any Service Materials and this Agreement, the Service Materials will prevail to the extent of any inconsistency for the

applicable Service. Any prior Document governing a Service is deemed to be incorporated in this Agreement. This Agreement will prevail to the extent of any inconsistency with a prior Document, unless Royal Bank determines, in its discretion, the prior Document should prevail in whole or in part.

16.7 No Waivers. No delay or omission by either party to exercise any right or power it has under this Agreement will impair or be construed as a waiver of such right or power. No waiver of any provision of this Agreement will be effective unless agreed in writing by Royal Bank.

16.8 No Agency, Trust, or Partnership. This Agreement does not create any agency, trust, joint venture, or partnership relationship between the parties or between Royal Bank and any other Person, including any Beneficiary. Nothing in this Agreement will confer on the Customer or any Person the authority to act for, bind, create, or assume any obligation or responsibility, or make any representation, on behalf of Royal Bank.

16.9 No Fiduciary Relationship. This Agreement does not create any fiduciary obligations or relationship between the parties. The Customer understands and acknowledges the merit and risk associated with this Agreement and each Service, and acknowledges it has sufficient knowledge and experience to evaluate and assume such merit and risk. The Customer will not construe any information provided by Royal Bank as legal, tax, investment, financial, or business advice or counsel. The Customer is relying on the advice of its own advisors and counsel, which are unaffiliated with Royal Bank, for purposes of entering this Agreement and using any Service.

16.10 No Third Party Beneficiaries. This Agreement is only for the benefit of Royal Bank and the Customer, and is not intended to confer any legal rights, benefits, or remedies on any other Person except to the extent otherwise provided in this Agreement. There are no third party beneficiaries to this Agreement.

16.11 Further Assurances. Immediately on request by Royal Bank, the Customer will: (i) provide to Royal Bank any and all information, evidence, and other Documents which Royal Bank requests in connection with any Service, including to verify compliance with this Agreement; and (ii) execute any Document and do or cause to be done all acts reasonably necessary or desirable to implement and carry into effect this Agreement to its full extent.

16.12 Severability. Any provision of this Agreement that is or becomes unenforceable, will be unenforceable only to the extent of such unenforceability without invalidating the remaining provisions hereof. The invalidity or unenforceability of any provision of this Agreement will not affect the validity or enforceability of any other provision of this Agreement and such invalid provision will be deemed to be severable. The Customer waives any provision of Applicable Laws that may render any provision hereof unenforceable in any respect.

16.13 Governing Law. This Agreement will be exclusively governed by the laws of the Province or Territory in which the Services are used by the Customer, or, if the Services are used by the Customer outside of Canada or in multiple jurisdictions, this Agreement will be exclusively governed by the laws of the Province of Ontario. The Customer irrevocably submits to the courts of the Province or Territory specified above in any action or proceeding arising out of or relating to this Agreement or the Services. The Customer irrevocably agrees that all such actions or proceedings may be heard and determined in such courts, and irrevocably waives, to the fullest extent possible, the defence of an inconvenient forum. The Customer agrees that a judgement or order in any such action or proceeding may be enforced in other jurisdictions in any manner provided by Applicable Laws. Royal Bank may serve legal process in any manner permitted by Applicable Laws or may bring an action or proceeding against the Customer or the property or assets of the Customer in the courts of any other jurisdiction.

16.14 Counterparts. This Agreement may be entered in parts and each part may be entered using an Electronic Channel. Together all parts constitute one and the same Agreement.

16.15 Language. The parties acknowledge that they have required that this Agreement and all related documentation be drawn up in the English language. Les parties reconnaissent avoir demandé que la présente convention ainsi que tous les documents qui s'y rattachent soient rédigés en langue anglaise.

PART B – ADDITIONAL TERMS FOR SPECIFIC SERVICES

This Part of the Agreement contains terms for specific Services which may not be used by the Customer at the time the Customer enters into the Agreement. The terms for each of these Services will become applicable to the Customer when the Customer is enrolled in, authorized for, or uses the Service.

17. Accounts

17.1 Overdrafts. Unless otherwise agreed by Royal Bank, and notwithstanding any prior course of conduct, Royal Bank may, but will have no obligation to, honour, and Royal Bank may at any time in its discretion refuse to honour, any Instrument which, if honoured, might overdraw an Account or increase an overdraft in an Account. The Customer will pay to Royal Bank, on demand, the amount of any overdraft in an Account, together with interest. The rate of interest payable on any overdraft in an Account will be Royal Bank Prime Rate plus 5% for Canadian dollar Accounts, and US Base Rate plus 5% per annum for US dollar Accounts, or the rate otherwise agreed to in writing by Royal Bank and the Customer. The interest will accrue daily on the basis of a 365 day year and will be calculated and payable monthly. For the purposes of the Interest Act (Canada), if a rate of interest is or is to be calculated on the basis of

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a period which is less than a full calendar year, the yearly rate of interest to which such rate is equivalent is such rate multiplied by the actual number of days in the calendar year for which such calculation is made and divided by the number of days in such period.

17.2 Credit Balances. Unless otherwise agreed in writing by Royal Bank, amounts standing to the credit of an Account will not bear interest.

17.3 Electronic Statements. Royal Bank may, in its discretion, provide Account statements in paper or electronic form using any Electronic Channel. The Customer is responsible for ensuring that each electronic statement is accessed and reviewed regularly in accordance with this Agreement. Royal Bank is under no obligation to provide the Customer or any other Person with notice of the availability of the electronic statement. Royal Bank is not responsible for any Losses resulting from the Customer's failure to receive electronic statements as a result of any Accounts not being electronically enrolled or if the Customer fails to notify Royal Bank of non-receipt in accordance with this Agreement.

17.4 Hold Policy. Funds for cheques and other Instruments deposited to an Account may not be accessible immediately. The length of the hold period can vary depending on the location of the issuing financial institution. In general, the length of the hold period is: (i) five (5) business days, or any shorter period required by law, for cheques and other Instruments in Canadian or US currency drawn on a Canadian branch of a Canadian financial institution; (ii) fifteen (15) business days for cheques and other Instruments drawn on a US financial institution; and (iii) twenty-five (25) business days for cheques and other Instruments drawn on a foreign financial institution other than in the US. After the hold period, the Customer may access the funds in the normal course. However, Royal Bank's release of funds to the Customer does not mean that the cheque or other Instrument cannot be returned. If the cheque or other Instrument is returned after the hold period, Royal Bank may charge the amount of the cheque or such other Instrument to the Account. For these purposes, the term "business day" means regular weekdays only and excludes Saturdays, Sundays, and holidays under Applicable Laws.

17.5 Trust Funds. The Customer continuously represents, warrants, covenants, and agrees that there are no funds in any Account which are subject to a trust or ownership interest in favour of any other Person (a "Beneficiary"), except to the extent Royal Bank has agreed to the use of the Account for such purpose, and Royal Bank has coded the Account as a trust account in its records. If an Account contains trust funds, the Customer represents, warrants, covenants, and agrees that: (i) the Customer has the legal capacity and power, authority, and discretion to deposit the trust funds in the Account and provide any other instructions regarding any trust funds or Account,

including with respect to the deposit, investment, and withdrawal of the trust funds and the opening, operating, and closing of any Account, and that this power, authority, and discretion may be delegated by the Customer to any Person, including as specified in any Authorization Forms, Service Materials, or other Document held by Royal Bank; (ii) the Customer is in compliance, and will comply, with all Applicable Laws and other obligations, including those applicable to any trust funds, Account, or Beneficiary; (iii) Royal Bank does not have knowledge of, and is not bound to see to the execution of, any trust, Applicable Laws, or other obligation to which any trust funds, Account, or Beneficiary is subject; (iv) the Customer will ensure that each Account containing trust funds will be designated and coded as a trust account in the records of Royal Bank and the Customer. The Customer will keep all trust funds separate and apart from any other funds, investments, or other assets of the Customer, and will ensure they are not comingled, to the extent required by any Applicable Laws or other obligation. The Customer will keep the trust funds segregated for each Beneficiary to the extent required by any Applicable Laws or other obligation; (v) no trust funds or Account will be used, directly or indirectly, for any Person other than as described herein and no Person other than the Customer and its delegates pursuant to subsection (i) above may provide instructions with respect to any Account containing trust funds; and (vi) the Customer will not permit any pledge or assignment of, or security interest (including hypothecs and assignments) against, any trust funds, Account, or any related Instrument, except to the extent agreed in writing by Royal Bank. The eligibility of trust funds for separate CDIC coverage per Beneficiary is subject to the Customer's compliance with the applicable by-laws and other requirements of CDIC. CDIC by-laws prescribe the time, form, and manner in which the Customer must disclose the interest of a Beneficiary to Royal Bank. The Customer should visit cdic.ca or call 1-800-461-2342 for details. Royal Bank is not responsible for ensuring that such CDIC coverage requirements are met, and Royal Bank makes no representation in this regard. The Customer will direct Royal Bank as to what investments are required for any trust funds in accordance with Applicable Laws and other applicable obligations. Subject to the Customer's direction, trust funds deposited in an Account may pay interest through GICs of varying terms or other interest-bearing deposits offered to the Customer by Royal Bank from time to time. Royal Bank will rely on the Customer's direction respecting the investment of trust funds. If payable, interest will be credited to an Account in accordance with the type of GIC or other deposit held in the Account, and on the termination of the Account. Unless otherwise agreed in writing by Royal Bank, Royal Bank will automatically renew any GIC or other investment on maturity and on each succeeding maturity date for the term originally or most recently instructed by the Customer. The amount re-invested will be the original amount of trust funds deposited, plus all paid interest to the maturity

date. The withdrawal of trust funds in an investment, and the cancellation of a GIC or other investment prior to its maturity, is subject to the terms of the investment or Royal Bank's discretion. The Customer will provide any Document requested by Royal Bank for such purpose, in form and substance satisfactory to Royal Bank. None of Royal Bank or its Representatives will be responsible for any Losses arising in connection with any trust funds or Beneficiary. The Customer will pay, indemnify, and hold harmless Royal Bank and its Representatives for, all Losses arising in connection with any trust funds, Account, or Beneficiary, including in connection with any Instrument or any other deposit, investment, or withdrawal of the trust funds which does not comply with any Applicable Laws or other applicable obligation.

18. Debit Blocking

- 18.1 Definitions. Capitalized terms used for this Service that are defined in CPA Rule H1 have the meanings given in that Rule.
- 18.2 Enrolment Period. It may take up to 10 days (the "Enrolment Period") for this Service to commence following Royal Bank's execution of the applicable Service Materials. No cheques or Business PADs drawn on an Account will be returned by Royal Bank during any Enrolment Period.
- 18.3 Automatic Returns. The Customer will not have an opportunity to review any cheque or Business PAD before it is automatically returned by Royal Bank as dishonoured pursuant to this Service.
- 18.4 Cheques and Business PADs Only. Except for cheques and Business PADs returned by Royal Bank pursuant to this Service, no other Instrument or other debit drawn on an Account, including any Cash Management PAD or Funds Transfer PAD, will be returned by Royal Bank as part of this Service.
- 18.5 Applicable Laws. The Customer represents, warrants, covenants, and agrees that it is in compliance, and will comply, with all Applicable Laws, including with respect to the stop payment of any cheque and the revocation of its authority for any Business PAD if required in connection with this Service.
- 18.6 Future Assurance. Immediately on request by Royal Bank, the Customer will provide an affidavit in connection with the return of a fraudulent cheque or a Reimbursement Claim in connection with the return of a Business PAD.

19. Credit

19.1 Authorizations. The Customer represents, warrants, covenants, and agrees that each Person who borrows or establishes credit on the Customer's behalf, or uses a Service which results in borrowing by the Customer or the provision of credit to the Customer, has been properly authorized by all necessary actions to: (i) borrow or obtain credit from Royal Bank in such amounts and on such terms as the Person deems appropriate, whether by loan,

advance, overdraft, or by any other means; (ii) mortgage, hypothecate, charge, pledge, convey, assign, transfer, or create a security interest in any or all of the property, real and personal, immovable and moveable, undertakings, and rights of the Customer, present and future, to secure the payment and performance of any or all present and future liabilities and obligations to Royal Bank; (iii) enter into financial leases with Royal Bank; and (iv) guarantee the obligations of any other Person to Royal Bank.

19.2 No Restrictions. The Customer represents, warrants, covenants, and agrees that there are no provisions under Applicable Laws, its constating documents, or any by-laws, resolutions, or other applicable obligations that restrict or limit the Customer, or any Person on the Customer's behalf, from exercising any of the rights, powers, or authorities described in Section 19.1.

20. Night and Day Depository

- 20.1 Deposits. Deposits must be made using a type of bag that is pre-approved by Royal Bank and secure. A deposit will only contain notes, coins, cheques, or other Instruments. Each deposit must be accompanied by an itemized deposit slip, in duplicate, visibly listing its contents and showing separately the amount represented by Canadian or US dollar notes, coins, and other Instruments.
- 20.2 Delivery. Each deposit will be dropped or delivered, properly sealed, in a designated deposit chute or depository at certain Royal Bank branches. Deposits may also be delivered to tellers at a Royal Bank branch, at a higher cost to the Customer. The Customer will ensure each deposit bag is securely sealed before being dropped or delivered, and that each chute or depository is immediately closed or locked after each use. If there is any suspected or actual unusual state of condition or defect in a chute or depository, the Customer will immediately provide verbal and written notice to the manager of the Royal Bank branch where the chute or the depository is located.
- 20.3 Keys. If Royal Bank provides one or more keys permitting access to a depository, the Customer will notify Royal Bank of receipt by the Customer, or by a Person on the Customer's behalf, of each key. Each key remains at all times property of Royal Bank, and may not be duplicated. In the event of any suspected or actual loss or theft of a key, the Customer will ensure notice of this is immediately provided to the manager of the Royal Bank branch at which the depository is located. Each key will be immediately returned to Royal Bank when this Service is suspended or terminated, when use of a depository ceases, or otherwise at Royal Bank's request. The Customer will pay Royal Bank on demand all Losses in connection with any loss or theft of, or failure to return to Royal Bank, any key, including for replacing each lock, key and all other keys to the depository.
- 20.4 At Customer's Risk. The Customer agrees that the use of this Service, including any use or attempted use of

a chute or depository, by the Customer or any other Person on its behalf is at the sole risk of the Customer, and the Customer will indemnify and hold harmless Royal Bank for any related Losses. Royal Bank assumes no responsibility or liability whatsoever in respect of any Losses suffered or incurred by the Customer or any other Person relative to their use or attempted use of the Service, including with respect to anything delivered or intended to be delivered or any injury or other Loss sustained by the Customer or other Person while using or attempting to use a chute or depository. The Customer is exclusively responsible for anything delivered to Royal Bank in any bag, and assumes the risk or loss thereof, until entered by Royal Bank in its records as a deposit.

20.5 Unopened Bags. On enrolment in this Service the Customer may request to take delivery of its bags unopened. If this is agreed by Royal Bank, the Customer agrees: (i) each bag will be clearly marked in a manner pre-approved by Royal Bank and which indicates it is to be returned to the Customer unopened; (ii) each bag will be picked-up by the Customer on the next day the applicable Royal Bank branch is open for business immediately following the day on which the bag is placed in a depository, or on such later date when the bag is made available by Royal Bank; and (iii) the contents of each bag delivered by Royal Bank to the Customer shall be conclusively deemed to be exactly the same as the contents of the bag when it was placed in the depository. Royal Bank is not responsible for any delays associated with the delivery of a bag to the Customer, including if a bag is inadvertently picked-up by Royal Bank or an armoured car courier on Royal Bank's behalf.

20.6 Processing Contents. Except where Royal Bank has agreed to deliver bags to the Customer unopened in accordance with Section 20.5, Royal Bank is authorized to open each bag and remove and process the contents in accordance with this Agreement. Royal Bank is not obligated to process any contents which Royal Bank, in its discretion, does not consider acceptable, and the Customer shall timely take delivery of any contents not processed by Roval Bank.

20.7 Royal Bank's Records. Royal Bank's records concerning the Customer's use of this Service, including Royal Bank's count or determination of the number of bags or contents of each bag, are, in the absence of manifest error, deemed conclusively correct and irrevocably binding on the Customer. The relationship between Royal Bank and the Customer shall, relative to the contents of any bag, only become one of debtor and creditor, respectively, after the time the contents have been removed, counted, verified, accepted, and entered by Royal Bank in its records as a deposit.

20.8 Provisional Credits. Any provisional credit to an Account based on a deposit slip is subject to change, and Royal Bank may debit or credit the Account, to the extent necessary based on Royal Bank's actual count or

determination of the contents of each bag. Any note, coin, or Instrument that requires conversion from one currency to another will be converted at the time it is counted by Royal Bank using the applicable currency conversion rate established for such purpose by Royal Bank, in its discretion, at that time. Any provisional credit to an Account will be changed, and Royal Bank may debit or credit the Account, to the extent necessary to reflect the amount of funds converted and to deduct any conversion fees.

20.9 Withdrawal of Depository. Royal Bank will have the right to change or withdraw from the Service any chute or depository, without prior notice, and Royal Bank will not be responsible for any resulting Losses.

21. Non-Manual Signing of Instruments and Instructions

21.1 Binding Effect. In the applicable Schedule, the Customer will provide Royal Bank with specimens of the mechanical, electronic, or other non-manual signatures which may be used for its Documents. Any Document, including Instruments, bearing any such signature shall have the same legal effect as if in written paper form signed by the Customer, and the Customer is bound by, and responsible for, the resulting transactions. Royal Bank is authorized to give effect to any Document, including any Instrument, bearing such mechanical, electronic, or other non-manual signature, and regardless of who actually affixed the mechanical, electronic, or other nonmanual signature, how that signature came to be affixed, or whether it is genuine.

22. Pre-Authorized Debits

- 22.1 Definitions. Capitalized terms used for this Service that are defined in CPA Rule H1, have the meanings given in that Rule.
- 22.2 Sponsoring Member. Royal Bank will act as the Customer's Sponsoring Member for processing Cash Management PADs. Business PADs, or Personal PADs.
- 22.3 NDDS Method 3. If the Customer wishes to use Royal Bank's NDDS Method 3, then, subject to Royal Bank's approval, the Customer will provide Royal Bank the Schedule applicable to NDDS Method 3.
- 22.4 Letter of Undertaking. This Section is the Pavee Letter of Undertaking for PADs issued by the Customer. In accordance with CPA Rule H1, each time this Service is used, the Customer implicitly represents and warrants to. and covenants with, Royal Bank as follows:
- (i) Payor Approval. Each Payor on whose behalf any debit purports to have been drawn or direction purports to have been given shall have signed or otherwise duly Authorized and delivered to the Payee an authority instructing the Payee to issue debits, and, where applicable, shall have given the Payee a direction pursuant to such an authority to issue a debit as though it were signed or otherwise duly Authorized by such Payor instructing such direction to be acted on as though it were a Written instruction signed

by such Payor. The Customer undertakes to ensure that each Payor's PAD Agreement and Authorization meets the requirements of CPA Rule H1, including Appendix II of CPA Rule H1. The Customer shall maintain all records of, and undertakes to make available, immediately on the request of Royal Bank, a Payor or an authorized representative of the Payor (including the Processing Member), evidence of the authority of a Payor for whom the Payee has issued or caused to be issued any PAD, including each Payor's PAD Agreement and Authorization.

- (ii) **Valid Signing Authority.** The Customer is solely responsible to ensure that each Payor's PAD Agreement and Authorization is signed or otherwise duly Authorized by the Payor in a form that constitutes proper authority for Royal Bank and the Processing Member to debit the Payor's designated account as may be set out in the Payor's account agreement with its Processing Member.
- (iii) Payor Acknowledgement for Cash Management PADs. Where the Payor and the Customer are the same Person, the Customer agrees Royal Bank may debit its designated account for such PAD. Where the Payor and Payee are not the same Person, the Customer confirms the Customer and the Payee are closely-affiliated Businesses, the Payor has received, reviewed, and Authorized this Payee Letter of Undertaking, and the Customer, Royal Bank, and the Processing Member are authorized to debit the designated accounts of the Payor. The Customer confirms this subsection constitutes proper authority for the Processing Member to debit the Customer's or Payor's designated accounts for Cash Management PADs in accordance with the applicable account agreement with the Processing Member.
- (iv) **Sporadic PADs.** If any PADs are Sporadic or may be issued with Sporadic frequency, proper Authorization will be obtained from the Payor for each and every such PAD, in accordance with CPA Rule H1.
- (v) CPA General Indemnity. In addition to the Customer's indemnity in Part A of this Agreement, except to the extent caused directly by Royal Bank's negligence, the Customer undertakes and agrees to hold harmless and to indemnify Royal Bank and any applicable Processing Member against any and all losses, costs, fees (including reasonable legal and other professional fees and disbursements), damages, expenses, liabilities, claims, suits and demands whatsoever that Royal Bank or any applicable Processing Member may suffer, incur or be under or that may be made or brought against Royal Bank or any such Processing Member by reason of or in any way arising out of any of the Services, including the action in drawing and issuing any debit.
- (vi) Liability for Accuracy. The Customer shall be solely responsible for the accuracy and completeness of all information furnished to Royal Bank in connection with the Services, and Royal Bank shall not be responsible in any way for errors resulting from the inaccuracy or

incompleteness of any information furnished to Royal Bank. Without limiting the generality of subsection (v) above, the Customer undertakes and agrees to indemnify Royal Bank for all amounts that may be erroneously paid by Royal Bank or any Processing Member in respect of any PAD erroneously credited or debited by Royal Bank or any Processing Member pursuant to any direction from or on behalf of the Payee.

- (vii) Force Majeure. Royal Bank shall not be liable to the Customer or any other Person for any delay, damage, penalty, cost, expense or inconvenience to the Customer or such other Person resulting from Royal Bank's failure to perform any of the Services by reason of any cause beyond Royal Bank's control.
- (viii) Payor's Claim for Reimbursement. The Customer undertakes and agrees to reimburse Royal Bank and any Processing Member for payment of any claim, including any interest claim, made by a Payor or other Person in accordance with the CPA Rules Manual, including any claim paid by Royal Bank as a result of a Reimbursement Claim filed by a Payor or other Person alleging that: (A) the PAD was not drawn in accordance with the Payor's PAD Agreement; (B) the Payor's PAD Agreement was revoked; (C) any required Pre-Notification was not given at least ten (10) days before the date a related PAD was processed to the account of the Payor, or was not waived in accordance with CPA Rule H1; (D) Confirmation was not provided in accordance with Section 16 of CPA Rule H1; or (E) no Payor's PAD Agreement existed between the Person making the claim and the Payee with respect to a particular PAD.
- (ix) Assignment. This Payee Letter of Undertaking may not be assigned, directly or indirectly, by operation of law, change of control or otherwise, without the prior written consent of Royal Bank. No Payor's PAD Agreement may be assigned by the Payee, directly or indirectly, by operation of law, change of control or otherwise, except: (A) with respect to the assignment of a Paper Agreement: (i) if the Payee has prominently displayed (e.g. in bold print, highlighted or underlined) an assignment clause in the Payor's PAD Agreement and the Payee has provided to the Payor Written notice of the full details of such assignment, including the identity and contact information of the assignee; or (ii) the Pavee has provided to the Pavor prior Written notice of the full details of such assignment, including the identity and contact information of the assignee, a minimum of ten (10) days in advance of any PAD being issued in the assignee's name; or (B) with respect to the assignment of an Electronic Agreement: (i) if the Confirmation contains, in addition to the clauses on the mandatory form set out in Appendix IV of CPA Rule H1, an assignment clause that is prominently displayed (e.g. in bold print, highlighted or underlined) and the Pavee has provided to the Pavor Written notice of the full details of such assignment, including the identity and contact information of the assignee; or (ii) the Payee has provided to the Payor, prior Written notice of the full

details of such assignment, including the identity and contact information of the assignee, a minimum of ten (10) days in advance of the next PAD being issued in the assignee's name.

- (x) Name Change. The Customer shall provide a minimum of ten (10) days Written notice to Royal Bank and the Payor in advance of the next PAD, where a Payee's name has changed.
- (xi) CPA Rules / Confirmation / Pre-Notification. The Customer agrees it is bound by, and will comply with, respect and apply all relevant provisions of, the CP Act and all related by-laws, rules, and standards in force from time to time as they apply to the Payee and all PADs issued in connection with the Services, including the Confirmation / Pre-Notification requirements or waiver of Pre-Notification requirements and cancellation requirements as set out in CPA Rule H1.
- (xii) Cancellation. Without limiting the generality of subsection (xi) above, the Customer hereby agrees that, subject to the expiry of any reasonable cancellation notice period (not to exceed thirty (30) days) that has been clearly set out in any agreement between the Payor and the Payee (including in an applicable Payor's PAD Agreement), on receipt by the Payee of any Written or otherwise oral communication from a Payor clearly instructing the Payee to cease issuing PADs or otherwise revoking a Pavor's PAD Agreement or an Authorization to issue PADs, the Customer shall ensure the PAD is cancelled in the next business, billing or processing cycle, but shall (within not more than thirty (30) days from the notice) cease any new PADs against that Payor and ensure no further PADs are issued against that Payor unless and until that Payor provides the Payee with a new Payor's PAD Agreement.
- (xiii) Notices of Change. The Customer undertakes and agrees to: (A) accept and act on any notice of change of a Pavor's payment routing information that it receives from Royal Bank that was provided to Royal Bank by the Payor's Processing Member in relation to an administrative change to that information by the Processing Member pursuant to CPA Rule F12 that does not involve changing that Processing Member; and (B) deem such notice of change to be that Pavor's authorization to change its relevant payment routing information, provided that Royal Bank shall be responsible to the Customer only for the accuracy of information provided in any such notice of change that Royal Bank provides to the Customer.
- (xiv) **Re-Presentment.** In the event of the return of a PAD for reason of "Non-Sufficient Funds" or "Funds Not Cleared," the PAD may be re-presented electronically on a one-time only basis for the same amount as the original PAD, and provided that such PAD is re-presented within thirty (30) days. Any such re-presentment of a PAD shall not contain interest, Non-Sufficient Funds charges or any other charges in addition to the amount of the original PAD.

(xv) Termination of Service. Notwithstanding any termination of the Service, the provisions of CPA Rule H1 and the indemnification provisions of this Agreement shall continue to remain in full force and effect with respect to any PAD drawn and issued or any other obligation of a Sponsoring Member in accordance with the provisions of this Agreement prior to the day upon which such termination takes effect.

23. Stop Payments

23.1 Processing. The Customer will ensure that the cheque or debit to be stopped has not already been paid or processed through the applicable Account. Royal Bank will confirm receipt of stop payment instructions. The following information must be provided for each cheque or debit to be stopped: (i) amount; (ii) date; (iii) payee name; (iv) serial number (note that the MICR encoded serial number is required in order for the system to capture it); and (v) reason for the stop payment. To stop a series of pre-authorized debits, stop payment instructions must be submitted for each debit in the series. Any stop payment instruction will remain in place for only one (1) year from the date the instruction is accepted by Royal Bank. It is the Customer's responsibility to follow-up on all stop payment instructions, and to ensure the payee has been notified that a stop payment instruction has been given. The issuance and processing of a stop payment instruction may not affect the legal obligation to the payee or any other Person. The payee must be contacted directly to cancel any contract with the payee as required. Royal Bank will process all stop payment instructions in accordance with CPA Rules, but Royal Bank does not guarantee a cheque or debit will be stopped even if a stop payment instruction has been processed. Royal Bank is not responsible for any Losses arising as a result of a stop payment instruction or related Instrument.

24. U.S. Par Crossed

24.1 Definitions. For purposes of this Service, the following defined terms will be used:

"Business Day" means a day (other than a Saturday or Sunday) on which national banks are open for business to the general public in the State of New York, provided, however: (i) a Business Day for RBC New York Branch will be limited to only those Business Days on which RBC New York Branch is open for business for the purpose of receiving and processing Par Crossed Cheques for Royal Bank's customers; and (ii) a Business Day for Royal Bank (for greater certainty, excepting RBC New York Branch) will be limited to only those Business Days on which Royal Bank is open for business for Royal Bank's customers; and

"Canadian Statutory Holiday" means New Years Day* (January 1), Good Friday, Victoria Day (third Monday in May), Canada Day* (July 1), Labour Day (first Monday in September), Thanksgiving Day (second Monday in October), Remembrance Day* (November 11), Christmas Day* (December 25), Boxing Day* (December 26) or any other day on which Royal Bank is closed in the province in which the applicable branch of account is located. If any of the holidays noted by asterisks falls on a day that is a Saturday, Sunday, or another Canadian Statutory Holiday, the next business day will be deemed to be the date for such holiday for the purposes of this definition.

24.2 Direct Obligations. Par Crossed Cheques may only be issued by the Customer in payment of a direct obligation of the Customer to the Customer's payees and not in payment of an obligation of another Person. For example, Par Crossed Cheques may not be issued to pay the Customer's clients' obligations to their payees or any other Person.

24.3 Cheque Standards. Par Crossed Cheques will comply with Applicable Laws, including Standard 006, Part A of the CPA Rules, NACHA Rules, and the applicable standards and rules of the American Bankers Association. Royal Bank is not responsible for any delays or Losses resulting from the use of any Par Crossed Cheques which are not compliant with the foregoing.

24.4 Payment of Cheques. Royal Bank may pay any Par Crossed Cheque, including any image or reproduction in whole or in part of any Par Crossed Cheque or information contained therein, that is presented for payment to RBC New York Branch, unless: (i) the Customer has provided in writing to Royal Bank valid stop payment instruction on that Par Crossed Cheque, which Royal Bank has accepted no later than the Business Day preceding the date the Par Crossed Cheque is presented to RBC New York Branch. or as otherwise agreed to in writing by Royal Bank; or (ii) the Customer has advised Royal Bank in writing, no later than 12:00 noon New York time, the Business Day following presentation of the Par Crossed Cheque to RBC New York Branch, that the Par Crossed Cheque should be returned unpaid due to a problem with the Par Crossed Cheque, including if it contains any forged, missing, or unauthorized signature or alteration or if the Par Crossed Cheque is future-dated.

24.5 Stop Payments and Returns. The Customer will be solely responsible for providing instructions for the stop payment or return of a Par Crossed Cheque. If there is an intervening Canadian Statutory Holiday which is a Business Day for RBC New York Branch, between the date of presentment of the Par Crossed Cheque and the instruction deadlines referred to above, the instructions for stop payment or return may not be received in time to comply with return deadlines in New York and the Customer will be responsible for such Par Crossed Cheque paid by RBC New York Branch, or, should the cheque be returned to RBC New York Branch and the return subsequently disputed, the Customer will be responsible to reimburse RBC New York Branch. If Royal Bank receives instructions for a stop payment or return when RBC New York Branch is closed, the instruction will be deemed to have been made by the Customer on the next full Business Day on which RBC New

York Branch is open for the general conduct of its business with the public. If no instruction for stop payment or return is made as provided above and a Par Crossed Cheque is paid by RBC New York Branch, Royal Bank may debit such Par Crossed Cheque to the applicable US dollar Account, or any other Account.

PART C - GLOSSARY

25. Interpretation

In this Agreement: (i) all references to the this Agreement, including any Service Materials, or to any Document, product, or service, including the Services, or to any law, statute, regulation, guideline, policy, procedure, rule, standard, or directive, including any Applicable Laws, or otherwise, include same as may be amended, restated, supplemented, or otherwise modified from time to time; (ii) all references to any Person, including any Regulatory Authority, includes its successors and assigns; (iii) the division of this Agreement into Parts, Articles, Sections, subsections, and other subdivisions, and the insertion of headings, are for convenience of reference only and should not affect construction or interpretation; (iv) words denoting the singular number will include the plural, and vice versa; (v) words denoting the masculine gender include the feminine and neutral genders, and vice versa, as the context otherwise permits; (vi) the word "including" means "including without limitation", and the word "includes" means "includes without limitation"; (vii) all provisions, including all rights and obligations of the parties, are cumulative, and should not be interpreted as limiting any provision unless this intent is expressly indicated; (viii) the words "hereto", "herein", "hereof", "hereunder", "this Agreement", and similar expressions mean this Agreement as a whole, and not any particular Part, Article, Section, subsection, or other subdivision, unless the context otherwise requires; and (ix) unless otherwise specified, all dollar amounts referred to in this Agreement are in lawful money of Canada.

26. Definitions

In this Agreement, unless otherwise defined, capitalized terms have the meanings given below:

"Account" means a business deposit account provided by Royal Bank;

"ACSS" means the Automated Clearing Settlement System;

"Act of Insolvency" means any action that results, or might reasonably be expected to result, in the Customer: (i) being unable to pay its debts as they become due; (ii) ceasing to pay its current obligations in the ordinary course of business as they generally become due; or (iii) being deemed bankrupt or insolvent under Applicable Laws, including, if applicable, pursuant to the Winding-up and Restructuring Act (Canada);

"Agreement" means the Master Client Agreement for Business Clients and includes each Authorization Form, these Legal Terms and Conditions, and all Service Materials. Each Document forming part of the Agreement is deemed incorporated in the Agreement and each other part of the Agreement, immediately when given effect by Royal Bank, without any other action required by Royal Bank, the Customer, or any other Person;

"Applicable Laws" means all applicable laws, decrees, regulations, decisions, treaties, ordinances, rulings, judgments, injunctions, writs, orders and awards of any court, arbitrator or Regulatory Authority, all directives, guidelines, advisories and rulings issued or made by an applicable Regulatory Authority, and the constitution, rules, standards, directives, guidelines, operating or other circulars, regulations, customs and uses of the exchange, central or reserve banks, markets and clearinghouses or systems, including CPA Rules, NACHA Rules, SWIFT Documentation, and all applicable laws relating to antimoney laundering and anti-terrorist financing, in each case, applicable to this Agreement, the Services, Royal Bank, the Customer, their respective businesses, and any other Person that is part of or connected with any transaction under this Agreement, including any Person originating transactions processed under this Agreement or transmitting those transactions through a payments system or otherwise, and the Person receiving the aforementioned transactions, as the case may be:

"ATM" means automated teller machine;

"Authorization Form" means any Service Materials or other Document which identifies a Person to use the Services;

"Beneficiary" has the meaning given in Section 17.5;

"Certificate Holder" means an individual holder of a Digital Certificate issued by Royal Bank, and who is authorized to act on behalf of the Customer;

"Client Card" means a debit card issued by Royal Bank to the Customer, or any Person on the Customer's behalf, with a unique card number, and includes the use of the unique card number:

"Confidential Information" means all information, other than Non-Protected Information, whether or not identified as confidential at the time of disclosure, relating to the businesses, operations, assets, clients and employees of the disclosing party or its affiliates, or the business of its suppliers and clients, whether provided by the disclosing party or its Representatives, at any time before or after the date of this Agreement, including notes, reports, summaries, analyses, compilations, memoranda, studies, interpretations and any other written or electronic materials or information communicated orally, which contain or otherwise reflect the disclosing party's Confidential Information. For greater certainty, Confidential Information includes intellectual property rights of, and personal information provided by, the disclosing party, and

the fact that discussions or negotiations are taking place concerning the Services involving the parties, or any of the terms, conditions or matters then being discussed with respect to the Services, including their status;

"CP Act" means the Canadian Payments Act and the bylaws, regulations, standards, rules, and policies relating to the CPA;

"CPA" means the Canadian Payments Association;

"CPA Rules" means the rules, standards, guidelines, and directives of the CPA:

"Customer" means the Person who enters this Agreement or who is enrolled in, authorized for, or uses any Service, including the Person's Representatives;

"Digital Certificate" means a certificate issued by Royal Bank to a Certificate Holder that contains an Encryption Certificate and a Signing Certificate:

"Digital Signature" means a transformation of a message using an asymmetric cryptography system such that Royal Bank, having received a Certificate Holder's initial message and such Certificate Holder's signature verification Public Key, can accurately determine whether the transformation was created using the signing Private Key that corresponds to such Certificate Holder's signature verification Public Key and whether the message has been altered since that transformation was made:

"Disabling Code" means any clock, timer, counter, virus, worm, software lock, drop dead device, trojan horse routine, trap door, time bomb, or any other unauthorized codes, designs, routines or instructions that may be used to access, modify, replicate, distort, delete, damage or disable any Electronic Channel, including any related hardware or software:

"Dispute" means a cause of action, issue, disagreement or problem that may arise under or in connection with this Agreement;

"Document" means any agreement, amendment (including an amendment to this Agreement), statement, disclosure, notice, request, consent, information, instruction, communication, Instrument, Service Materials, or other document, including any of the foregoing made, drawn, accessed, sent, received, accepted, endorsed, negotiated, signed, or processed verbally or in paper or electronic form through any Electronic Channel:

"EDI" means Electronic Data Interchange, the computer-tocomputer electronic exchange of Documents in the format prescribed by CPA Rules;

"Electronic Channel" means any telecommunication or electronic transmission method which may be used in connection with the Services, including any ATM, computer, email, facsimile, Internet, mobile device, mobile phone, network, personal digital assistant, point-of-sale terminal. smart phone, SWIFT or SWIFT Network, telephone, wire transfer system, or wireless device;

"Encryption Certificate" means a certificate that is comprised of an encryption Public Key that corresponds to a decryption Private Key that is subject to the exclusive access of a Certificate Holder;

"Force Majeure" means any event, act, or omission beyond the reasonable control of a party exercising reasonable foresight and diligence, including a labour dispute, act of God, flood, fire, lightning, severe weather, shortage of materials, interruption in, or shortage of, the supply of electric power or other utilities, earthquake, act of terrorism, war, revolution, civil commotion, act of public enemies, blockade, embargo, pandemic disease, or any law, order, proclamation, regulation, ordinance, demand or requirement having legal effect of any Regulatory Authority or Applicable Laws;

"GIC" means guaranteed investment certificate:

"Instrument" means a bill of exchange (including a cheque), promissory note, security, chattel paper, other instruction or order for the payment of money given verbally or in paper or electronic form, clearing item, payment item, or other value item (including any automated clearing house payment, pre-authorized deposit or debit payment), including any image or reproduction of the foregoing. Any such item will be considered an Instrument whether or not that Customer is a party to it and whether it is in Canadian or another currency:

"Joint Banking" means any Service or OPS that is provided on a joint basis to the Customer where the Customer consists of more than one Person:

"Legal Terms and Conditions" mean the terms and conditions herein contained:

"Losses" means all losses, claims, damages, costs, fees and charges, expenses and other liabilities, including reasonable legal and professional fees and disbursements and costs of investigation, litigation, settlement, judgment, interest, penalties and sanctions;

"LVTS" means the Large Value Transfer System;

"MA-CUG" means Member-Administered Closed User Group, a SWIFT-operated, member-managed service that can use the SWIFT Network:

"MICR" means Magnetic Ink Character Recognition;

"Money Service Business" and "MSB" means the carrying on or participating in any one of the following activities: (i) currency dealing or exchanging; (ii) issuing, selling or redeeming traveller's cheques, drafts, or money orders or any similar negotiable instruments, except for cheques payable to a named Person; or (iii) the accepting of currency or funds and the transmitting of such funds through a financial institution, or any other Person engaged in an MSB or an electronic funds network; provided that in the case of (i) and (ii) only, no such activity will be considered to be an MSB unless it shall include, on any day and with any

one Person, at least one transaction in an amount of not less than \$1,000, and, for such purposes, any two or more transactions within a twenty-four (24) hour period with the same Person will be considered to be a single transaction of not less than \$1,000 if the aggregate amount of such two or more transactions shall be not less than \$1,000. In addition to (i) to (iii) above, in every instance that a Person holds a permit or a licence relating to a form of MSB activity not specifically enumerated in (i) to (iii) above or is registered as someone engaging in the activity of an MSB, advertises the activity of an MSB by way of or through the Internet, the yellow pages or other medium, or reports income from an MSB as income from a separate business for tax purposes, then such Person shall be deemed to be operating an MSB. Notwithstanding the above, if Royal Bank specifically approves, in writing, the operations of such business, for the purpose of this Agreement, such business shall be deemed not to be included in this definition:

"NACHA" means the National Automated Clearing House Association;

"NACHA Rules" means the rules, standards, guidelines, and directives of NACHA;

"Non-Protected Information" means information which: (i) is or becomes generally available to the public other than as a result of a breach of this Agreement; (ii) was within the possession of a party on a non-confidential basis prior to being provided to it by or on behalf of the other party; (iii) is or becomes available to a party on a non-confidential basis from a source other than the other party or its Representatives, which source, to the best of party's knowledge, is not prohibited from disclosing such information by a legal, contractual or fiduciary obligation; or (iv) is or was independently developed by a party without the use of the other party's Confidential Information;

"OPS" means other products or services provided by Royal Bank or any other Person, other than the Services;

"Par Crossed Cheques" are cheques issued with MICR codes complying with standards set by the American Bankers Association for clearing cheques in the US, and that are drawn in US dollars on the Customer's US dollar Accounts listed in the applicable Schedule and bearing the information "payable in United States Currency through Royal Bank of Canada, New York Branch, 3 World Financial Center, New York, NY 10281 - 8098";

"Person" means an individual or natural person, partnership, limited partnership, limited liability partnership, corporation, limited liability corporation, unlimited liability company, joint stock company, trust, unincorporated association, joint venture or other entity or Regulatory Authority, and pronouns have a similar extended meaning:

"Private Key" means the key of a mathematically related key pair used to create a Digital Signature (using a signing Private Key) or decrypt an encrypted message (using a decryption Private Key);

"Public Body" means a department or agent of Her Majesty in right of Canada or a province, or a company controlled by Her Majesty in right of Canada or a province, an incorporated city, town, village, metropolitan authority, township, district, county, rural municipality, or other incorporated municipal body or agent of any of them in Canada, an organization that operates a hospital authority and is designated by the Minister of National Revenue (Canada) as a hospital authority under the Excise Tax Act (Canada), or any agent of such an organization;

"Public Key" means the key of a mathematically related key pair used to verify a Digital Signature (using a signature verification Public Key) or to encrypt a message (using an encryption Public Key);

"Publicly Traded Entity" means an entity whose net assets are greater than Seventy-Five Million Canadian Dollars (CAD \$75,000,000) (current audited statements) and whose shares are publicly traded in a stock exchange recognized in Section 3201 of the Canadian Income Tax Regulations and operates in a country that is a member of the Financial Action Task Force on Money Laundering, or is a directly or indirectly wholly-owned entity of same:

"RBC New York Branch" means Royal Bank of Canada, New York Branch, 3 World Financial Center, New York, NY 10281 - 8098:

"Regulatory Authority" means any Person having regulatory or supervisory authority over Royal Bank, the Customer, or the Services, including any administrative, judicial, governmental, regulatory, or self-regulatory, taxation, financial, monetary, or investigative authority, agency, or body, including the CPA and SWIFT;

"Representatives" mean directors, officers, employees, signing authorities, agents, contractors, subcontractors, service providers, consultants, internal or external auditors. legal or other professional advisors, or other Persons acting on a party's behalf, including a Person specified in an Authorization Form and the Person's delegates:

"Request for Transfer" means a request for transfer sent using the SWIFT Network, as an MT 101 message type;

"Restricted Business" means any Person, or Person owned or controlled directly or indirectly by a Person, that owns, operates, controls or receives revenue from an Internet or online gambling business or operation, a shell bank, or is a business engaged in or associated with an improper, illegal or unlawful activity, or any other business that Royal Bank may, in its discretion, determine to be a restricted business:

"Roval Bank" means Roval Bank of Canada:

- "Royal Bank Prime Rate" means the annual rate of interest Royal Bank announces from time to time as a reference rate for determining interest rates on Canadian dollar commercial loans in Canada;
- "Schedule" has the meaning given in Section 1.2;
- "SCORE" means the Standardised Corporate Environment, which enables businesses to use the SWIFT Network:
- "Security Device" means a security device, including a card, token, code, password, identification number, certificate, test key and other security codes and devices, including a business client identification number, Client Card, or Digital Certificate;
- "Service" means each of Royal Bank's business products or services provided to or used by the Customer, including any account, credit, cash management, investment, or payment products or services;
- "Service Materials" means all hardware, software, equipment, information, or other Documents provided by Royal Bank for the Services, including all Schedules, Security Devices, rules and manuals of operation, guides, training materials, reference materials, or other Documents applicable to the Services;
- "Signing Certificate" means a certificate that is comprised of a signature verification Public Key that corresponds to a signing Private Key subject to the exclusive access of the Certificate Holder;
- "SWIFT" means the Society for Worldwide Interbank Financial Telecommunication SCRL;
- "SWIFT Documentation" means all SWIFT agreements, terms, conditions, standards, orders, directives, guides, and procedures, including the SWIFT General Terms and Conditions:
- "SWIFT Network" means the computer link system operated by SWIFT;
- "US" means the United States of America: and
- "US Base Rate" means the annual rate of interest Royal Bank announces from time to time as a reference rate for determining interest rates on US dollar commercial loans in Canada.



RBC Royal Bank



Master Client Agreement for Business Clients Authorization

2 0 2 2 - 0 7 - 0 7

SRF No.: 265906602

Legal Name: RENSON TRANSPORT LTD.

This forms part of the Master Client Agreement for Business Clients between Royal Bank and the Customer identified below. The Agreement consists of this form, the Legal Terms and Conditions, and all other Documents that may become part of the Agreement in accordance with the Legal Terms and Conditions. All capitalized terms not defined in this form have the meanings given in the Legal Terms and Conditions, and the rules of interpretation prescribed by the Legal Terms and Conditions also apply to this form.

If more than one Person is signing below, each Person signing below confirms having the power and authority to sign the Agreement on behalf of the Customer and to legally bind the Customer.

If only one Person is signing below, such Person confirms having the power and authority to sign the Agreement on behalf of the Customer and to legally bind the Customer, in either case, acting alone.

The Customer acknowledges, by way of each Person signing below, receipt of the Agreement, and confirms all information provided to Royal Bank, including regarding the Customer's ownership, control, and structure, is true, complete, and accurate in all respects.

The Customer certifies, by way of each Person signing below, that the tax residency information given is correct and complete. The Customer will give Royal Bank of Canada updated information within 30 days of any change in circumstances that causes any information given to become incomplete or inaccurate.

By signing below, the Customer is bound by the Agreement as of:

Customer's Legal Name: RENSON TRANSPORT LTD.		
Authorized Person's Name: SURJIT CHAHAL		
Authorized Person's Title: DIRECTOR		
Authorized Person's Signature:		_
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Authorized Person's Signature:

Customer's Legal Name:

Authorized Person's Name:

Authorized Person's Title:

Please do not write in this area



01~001~60002-202101~02-265906602-~

This is Exhibit "G" referred to in the Affidavit of Mark Arnold sworn before me this 13th day of December, 2024

Commissioner for Taking Affidavits

PROVINCE OF ONTARIO
MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
ENQUIRY RESPONSE

Y RESPONSE

REPORT : PSSR060 PAGE : 1 (1659)

CERTIFICATE

THIS IS TO CERTIFY THAT A SEARCH HAS BEEN MADE IN THE RECORDS OF THE CENTRAL OFFICE OF THE PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM IN RESPECT OF THE FOLLOWING:

TYPE OF SEARCH

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

: BUSINESS DEBTOR

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY

: 05DEC 2024

ENQUIRY NUMBER 20241206114620.63 CONTAINS 415 PAGE(S), 231 FAMILY(IES).

THE SEARCH RESULTS MAY INDICATE THAT THERE ARE SOME REGISTRATIONS WHICH SET OUT A BUSINESS DEBTOR NAME WHICH IS SIMILAR TO THE NAME IN WHICH YOUR ENQUIRY WAS MADE. IF YOU DETERMINE THAT THERE ARE OTHER SIMILAR BUSINESS DEBTOR NAMES, YOU MAY REQUEST THAT ADDITIONAL ENQUIRIES BE MADE AGAINST THOSE NAMES.

AIRD & BERLIS LLP ATTN: SHANNON MORRIS HOLD FOR PICK UP TORONTO ON M5J2T9 CERTIFIED BY/CERTIFIÉES PAR

V. QUIMONILLO.

REGISTRAR OF
PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÜRETÉS MOBILIÈRES

(crfj6 05/2022)



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PAGE

PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH COMDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN PHUE NUMBER 511634889 0.0 PACE MOUNT WELLCLE REGISTRATION REGISTERED REGISTRATION CAUTION NUMBER NO. OF PAGES SCHEDULE PILING 20241204 0805 1793 0074 R RSLA 01 001 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR RENSON TRANSPORT LTD. 03 NAME BUSINESS NAME ONTARIO CORPORATION NO. L4W1K6 04 1191 EGLINTON AVE E MISSISSAUGA ON ADDRESS DATE OF BIRTH FIRST GIVEN NAME INITITAL SURNAME 05 DEBTOR 06 BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 98 SECURED PARTY GTA TIRE & DETAILING SERVICES LTEN CLAIMANT BRAMPTON onL6V4G6 ADDRESS 65 WILDERCROFT AVE 09 COLLAPERAL CLASSIFICATION MOTOR VEHICLE AMOUNT DATE OF NO FIXED CONSUMER GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MARIOR DRY DATE 10 MODEL v_{i1} YEAR MAKE 1GR1P0629RK610978 2024 GREATDANE TRAILER 11 12 VEHICLE INVOICE NUMBER 387 13 GENERAL 14 COLLATERAL 15 DESCRIPTION GTA TIRE & DETAILING SERVICES REGISTERING 16 AGENT 65 WILDERCROFT AVE BRAMPTON onL6V4G6 17 ADDRESS *** FOR FURTHER INFORMATION. CONTACT THE SECURED PARTY. *** CONTINUED ... 3







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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63

RUN DATE : 2024/12/06

RUN NUMBER: 341

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN

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07	347444	ADDRESS				ONTARIO CORI	ORATIO	N-No-
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09		ADDRESS	65 WILDERCROFT AVE		BRAMPTON		ON	L6V4G6
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13 14 15	GENERAL COLLATERAL DESCRIPTION	INVOICE 363						
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17		ADDRESS	65 WILDERCROFT AVE	ODMARITON	BRAMPTON	7. dudada	ON	L6V4G6
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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

RUN NUMBER : 341 RUN DATE : 2024/12/06 ID : 20241206114620.63

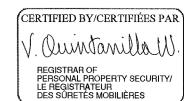
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TYPE OF SEARCH: BUSINESS DEBTOR
SEARCH CONDUCTED ON: RENSON TRANSPORT LTD
FILE CURRENCY: 05DEC 2024

ADDRESS

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511606629 00 MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION CAUTION PAGE TOTAL NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 20241203 1035 9407 1015 01 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 04 ADDRESS DATE OF BIRTH PIRST GIVEN NAME SURNAME 05 DEBTOR 06 BUSINESS NAME NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT L5T 1X4 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ON COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 2019 MANAC TRAILER 1GR1P0622LT188585 11 MOTOR 12 VEHICLE REPAIRS 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT

*** FOR EURTHER INFORMATION, CONTACT THE SECURED PARTY ***



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE: 5

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TYPE OF SEARCH BUSINESS DEBTOR SHARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

FILE CURRENCY : 05DEC 2024

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03	NAME BUSINESS NAME	RENSON TRANSPORT LTD			ontarto corporati	on no
04	ADDRESS	14 SEDGEGRASS WAY		BRAMPTON		L7R 3C9
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06	NAME BUSINESS NAME				ONTARIO CORPORATI	on no.
07	Address					
08	SECURED PARTY / LIEN CLAIMANT	S&S TRUCK & TRAILERS	SERVICES L	TD		
09	ADDRESS	6487 DIXIE RD UNIT 32		MISSISSAUGA	ON	L5T 1X4
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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

CERTIFICATE

ENQUIRY RESPONSE

TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

RUN NUMBER: 341

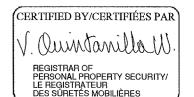
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16	REGISTERING AGENT		BDSL - 24-12968							
17	AGENT	ADDRESS	106-162 GUELPH ST			GEORGETOWN		OM	L7G	5 x 7
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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

NUMBER

ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63 TYPE OF SEARCH : BUSINESS DEBTOR

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RUN DATE : 2024/12/06

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511426683 CAUPTON PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE 20241127 1345 2758 6610 001

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04 14 SEDGEGRASS WAY BRAMPTON ADDRESS

DATE OF BIRTH SURNAME FIRST GIVEN NAME LNITIAL 05 DEBTOR 06 NAME BUSINESS NAME

ONTARIO CORPORATION NO. 07 ADDRESS

08 SECURED PARTY MASTER PERFORMANCE TRUCK AND TRAILER REPAIR INC. LIEN CIAINANT

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YEAR MAKE MODEL $V_*T_*N_*$ 2020 VOLVO 4V4NC9EH7LN222482 MOTOR 11

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COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, 13 GENERAL EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS 14 COLLATERAL

DESCRIPTION THEREOF INCLUDING INSURANCE DISBURSEMENTS. 24-12968

REGISTERING BDSL - 24-12968 16 AGENT

106-162 GUELPH ST GEORGETOWN ON L7G 5X7 17 ADDRESS

** EOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÜRETÉS MOBILIÈRES



(cri1fv 05/2022)

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63

TYPE OF SEARCH: BUSINESS DEBTOR
SEARCH CONDUCTED ON: RENSON TRANSPORT LTD
FILE GURRENCY: 05DEC 2024

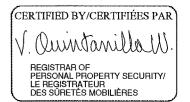
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08	SECURED P			GTA TIRE & DETAILING	SERVICES				
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16	REGISTERI AGENT	NG		GTA TIRE & DETAILING	SERVICES				
17			ADDRESS	65 WILDERCROFT AVE		BRAMPTON		ON	L6V4G6
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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63 TYPE OF SEARCH : BUSINESS DEBTOR

SHARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 205DEC 2024

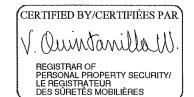
FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

ETTE NUMBER

RUN NUMBER: 341

RUN DATE : 2024/12/06

00	5113	NUMBER 11474							
01	CAUTI FILIN	1	AGE TOTA No. OF PAGE 001 1		LB	EGISTRATION RI NUMBER 125 0805 1793 9091		istrateic Period 1	M
		DATE OF	ekriska kalada da	ETRST GIVEN NAME	initial.	SURNAME			
02 03	DEBUOR "	BUS	TNESS NAME	RENSON TRANSPORT LTD.			ontario (c	STEEL STATE AND THE	CANTEENTARE
04			ADDRESS	1191 EGLINTON AVE E		MISSISSAUG		ON	L4W0C2
05	DEBUOR	вати ов	BURUE	FIRST GIVEN NAME	INLTLAL	SURNAME			
06	NAME	BUS	INESS NAME				ONTARIO C	DRPORATI	ION: NO.
07 08	SECURED P	N.D	ADDRESS	GTA TIRE & DETAILING	GEDWT CEG				10105001111111111111111111111111111111
09	LIEN CLAT		"Address	65 WILDERCROFT AVE	SERVICES	BRAMPTON		ON	L6V4G6
10	9669	VSUMER -		MO PMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 7	e amount date of maturi 002		IXED IY: DATE	
11 12	MOTOR VEHTCLE	YEAR MA 2020 GR	KE EATDANE	MODEL DRYVAN		V.H.N. 1grl p06291.T186	8583		
13 14 15	GENERAL COLLATERA DESCRIPTI		NVOICE NUMBER	274					
16	REGISTERI AGENT	NG		GTA TIRE & DETAILING	SERVICES				
17			ADDRESS	65 WILDERCROFT AVE		BRAMPTON		ON	L6V4G6
				*** FOR FURTHER INF	ORMATION,	CONTACT THE SECURED	PARTY, ***		



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE 10

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TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

RUN NUMBER: 341 RUN DATE: 2024/12/06

ID: 20241206114620.63

PILE NUMBER 511311501 00 MOTOR WEHTCLE REGISTRATION CAUTION PAGE TOTAL REGISTERED REGISTRATION PERIOD NO. OF PAGES SCHEDULE NUMBER UNDER 20241125 0805 1793 9092 R RSLA 01 INTTIAL DATE OF BIRTH FIRST GIVEN NAME SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD. ONTARIO CORPORATION NO. MISSISSAUGA ON L4W0C2 04 ADDRESS 1191 EGLINTON AVE E SURNAME DATE OF BIRTH FIRST GIVEN NAME INTUTAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO 07 SECURED PARTY / GTA TIRE & DETAILING SERVICES 98 TITEM CTIATMANT onL6V4G6 65 WILDERCROFT AVE BRAMPTON 09 ADDRESS COLLATERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED MATURITY DATE GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR 10 4216 MODEL V.I.N. YEAR MAKE 2м5921616J1172030 2018 MANAC DRYVAN 11 MOTOR 12 VEHICLE 13 GENERAL INVOICE NUMBER 291 14 COLLATERAL 15 DESCRIPTION REGISTERING GTA TIRE & DETAILING SERVICES 16 AGENT L6V4G6 17 ADDRESS 65 WILDERCROFT AVE BRAMPTON ON *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

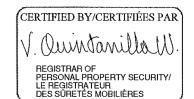
FILE CURRENCY

ID: 20241206114620.63

RUN NUMBER: 341 RUN DATE: 2024/12/06

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 2024 05DEC

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511311564 00 MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION CAUPION PAGE TOTAL NO. OF PAGES NUMBER UNDER PERIOD SCHEDULE 20241125 0805 1793 9093 01 001 R RSLA DATE OF BIRTH FIRST GIVEN NAME INITTAL SURNAME 02 DEBTOR 03 MAME BUSINESS NAME RENSON TRANSPORT LTD. ONTARIO CORPORATION NO. 1191 EGLINTON AVE E MISSISSAUGA L4W0C2 04 ADDRESS DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS SECURED PARTY / 98 GTA TIRE & DETAILING SERVICES TITEN CLAIMANT L6V4G6 09 ADDRESS 65 WILDERCROFT AVE BRAMPTON ON COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT NO FIXED DATE OF MATURITY DATE GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR 10 YEAR MAKE MODEL V.I.N. 2020 GREATDANE DRYVAN 1GR1P0623LT188580 MOTOR 11 12 VEHICLE 13 INVOICE NUMBER 337 GENERAL 14 COLLATERAL 15 DESCRIPTION GTA TIRE & DETAILING SERVICES REGISTERING AGENT 65 WILDERCROFT AVE BRAMPTON ON L6V4G6 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***





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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

PAGE : 12 ENQUIRY RESPONSE

CERTIFICATE

RUN DATE: 2024/12/06 ID: 20241206114620.63

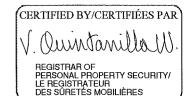
RUN NUMBER: 341

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 2 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

00	FTLE NUMBER 511311618							
01	CAUTION FILING	PAGE TOTAL NO. OF PAGES 001 1		GE .	number und	TERED REGISTR PER PERI RSLA 1		N.
02 03	DEBTOR	f Birth Siness name	FIRST GIVEN NAME RENSON TRANSPORT LTD.	TNTTTAL	SURNAME			
04		ADDRESS	1191 EGLINTON AVE E		BRAMPTON	ONTARTO CORPO O		on no. L4w0c2
05 06	DEBTOR	f Birth Biness Name	PIRST GIVEN NAME	INIPEAL	EURVAME			
07		AUDRESS				ONTARIO:: CORPO	RATT	on No.
08 09	SECURED PARTY / LIEN CLAIMANT	Address	GTA TIRE & DETAILING : 65 WILDERCROFT AVE	SERVICES	BRAMPTON	0	N	L6V4G6
10	COLLATERAL CLASS CONSUMER GOODS		MO PMRNT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 3	E AMOUNT DATE OF MATURITY 933			
11 12	MOTOR Z023 G	AKE REATDANE	MODEL DRÝVAN		V.I.N. 1GR1P0623PD450744	ı		
13 14 15	GENERAL COLLATERAL DESCRIPTION	INVOICE NUMBER	360					
16 17	REGISTERING AGENT	ADDRESS	GTA TIRE & DETAILING 65 WILDERCROFT AVE	SERVICES	BRAMPTON	o	N	L6V4G6
			*** FOR FURTHER INF	ORMATION,	CONTACT THE SECURED PART	I Y. ** *		



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH: BUSINESS DEBTOR
SEARCH CONDUCTED ON: RENSON TRANSPORT LTD

FILE CURRENCY ± 05DEC 2024

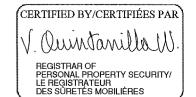
FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

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RUN NUMBER: 341 RUN DATE : 2024/12/06

ID: 20241206114620.63

00	РТІН NUMBE) 511311654	₹						
01	CAUTION ELLING	PAGE TOTA NO. OF PAGE 001 1		be .	EGISTRATION REGIS NUMBER UND 125 0806 1793 9095 R		TOD	
02	DATE	OP BIRTH	FIRST GIVEN NAME	TINTUTAL	SURNAME			
03	NAME	BUSINESS NAME:	RENSON TRANSPORT LTD.			ONTARIO CORP	ORATIO	n no.
04		ADDRESS	1191 EGLINTON AVE E		MISSISSAUGA		ON	L4W1K6
05	DEBTOR	OF BIRTH	FIRST GIVEN NAME	ENEUTRAL	SURNAME			
06	NAME	BUSINESS NAME				ONTARIO CORP	ORATIO	N NO.
07		ADDRESS						
08	SECURED PARTY		GTA TIRE & DETAILING	SERVICES				
09		address	65 WILDERCROFT AVE		BRAMPTON		ON	L6V4G6
10	COLLATERAL CLA CONSUME GOODS	β	MO PMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 3	e amount date of maturity (775			
11 12		MAKE GREATDANE	MODEL DRYVAN		V.I.N. 1GR1P0621RK610988			
13 14 15	GENERAL COLLATERAL DESCRIPTION	INVOICE NUMBER	. 374					
16	REGISTERING	Tanahar pra	GTA TIRE & DETAILING	SERVICES				
17	AGENT	address	65 WILDERCROFT AVE		BRAMPTON CONTACT_THE_SECURED_PART		ON	L6V4G6





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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

TY SECURITY REGISTRATION SYSTEM
ENQUIRY RESPONSE
CERTIFICATE

RUN NUMBER: 341 RUN DATE: 2024/12/06 ID: 20241206114620.63

AGENT

ADDRESS

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 2 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN TILE NUMBER 511285671 00 PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION CAUTTON UNDER PERIOD NO. OF PAGES SCHEDULE NUMBER 001 20241122 0950 9407 1001 01 01 R RSLA DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME. RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 04 ADDRESS INTITAL SURNAME DATE OF BIRTH FIRST GIVEN NAME 05 DEBTOR BUSINESS NAME 06 NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TITEN CIAIMANT MISSISSAUGA ON L5T 1X4 09 ADDRESS 6487 DIXIE RD UNIT 32 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATIOR PHY DATE 10 YEAR MAKE MODEL V.I.N. 2022 VOLVO VVN 4V4NC9EH8NN291796 MOTOR 11 12 VEHICLE GENERAL REPAIRS 13 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

REPORT : PSSR060 PAGE 1673)

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ENOUIRY RESPONSE CERTIFICATE

RUN DATE: 2024/12/06 ID: 20241206114620.63

RUN NUMBER: 341

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

05DEC 2024 FILE CURRENCY FORM IC FINANCING STATEMENT / CLAIM FOR LIEN PTTB: NUMBER 511285824 00 PAGE TOTAL, MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION CAUTION NO. OF PAGES SCHEDULE UNDER PERIOD NUMBER 20241122 0953 9407 1002 01 01 R RSLA DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD BUSINESS NAME ONTARIO CORPORATION NO. ADDRESS BRAMPTON ON L7R 3C9 04 14 SEDGEGRASS WAY SURNAME DATE OF BIRTH FIRST GLVEN NAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 9.0 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TITEN CLATMANT ON **L5T 1X4** ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA 09 COLLATERAL CLASSIFICATION NO FIXED MOTOR VEHICLE AMOUNT DATE OF GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL $V_*T_*N_*$ 2020 VOLVO VVN 4V4NC9EH3LN242020 11 12 VEHICLE REPAIRS 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

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TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY ■ 05DEC 2024

RUN NUMBER: 341

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RUN DATE : 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511285941 CAUTION PAGE TOTAL MOTOR VEHICLE
FILING NO. OF PAGES SCHEDULE REGISTRATION REGISTRATION filing no. of pages NUMBER 20241122 0955 9407 1003 001

DATE OF BIRTH FIRST GIVEN NAME TATTIAL SURNAME 02 DEBTOR 03 MAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. BRAMPTON 04 ADDRESS 14 SEDGEGRASS WAY

> DATE OF BIRTH PIRST GIVEN NAME SURNAME

DEBTOR 05 06 NAME BUSINESS NAME

ONTARIO CORPORATION NO. 07 ADDRESS

08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT

address 6487 DIXIE RD UNIT 32 MISSISSAUGA ON L5T 1X4 09

COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE

x 1792 10

YEAR MAKE MODEL V.T.N. 2024 VOLVO vvn 4v4NC9EH8RN324267 11

12 VEHICLE

GENERAL REPAIRS 13

14 COLLATERAL 15 DESCRIPTION

16 REGISTERING AGENT 17

ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



17 1675)

PAGE :

PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CHAIM FOR LIEN

FILE NUMBER

ID: 20241206114620.63

RUN NUMBER: 341 RUN DATE : 2024/12/06

00	51128	6265					
01	CAUPIO Pluing		TAL MOTOR VEH GES SCHEDU	060	EGISTRATION REGIST NUMBER UND 122 1003 9407 1004 R		ON
0.1.	Salasia Salasia			handidalalalalalalalalalalalala	TAZ 1003 340, 1004 R	ROBIT VI	
02	DEBTOR	DARE OF BIRTH	ETRST GIVEN NAME	INTTIAL	SURNAME		
03	NAME	BUSINESS NAME	RENSON TRANSPORT LTD			ONTARIO CORPORAT	ION NO.
04		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	ON	L7R 3C9
05	DEBTOR	DATE: OF: BIRTH:	FIRST GIVEN NAME	ENERULA:	SURNAME		
06	NAME	BUSTNESS NAME				OMEADIO	TON NO.
07		ADDRESS				ONTARIO CORPORAT	
80	SECURED PA	1511054572010145457377014544407757510101050	S&S TRUCK & TRAILERS	SERVICES L	TD		
09	TITEN CLAIM	ANP ADDRESS	6487 DIXIE RD UNIT 32	2	MISSISSAUGA	ON	L5T 1X4
10	CON	CHASSIFICATION SUMER ODS INVENTORY EQ	MC UIPMENT ACCOUNTS OTHER	OTOR VEHICI INCLUDED X 1		NO FIXED OR MATURITY DATE	
		YEAR MAKE	MODEL		V.T.N.		
11 12	MOTOR VEHICLE	2024 VOLVO	VVN		4v4nc9en8rn628263		
13	GENERAL	REPAIRS					
14 15	COLLATERAL DESCRIPTIO	****************					
16	REGISTERIN	G					
17	AGENT	-ADDRESS:					
			*** FOR FURTHER IN	FORMATION,	CONTACT THE SECURED PART	Y. ***	



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

RUN DATE: 2024/12/06 ID: 20241206114620.63

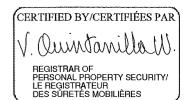
RUN NUMBER: 341

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511303401 00 REGISTERED REGISTRATION MOTOR VEHICLE REGISTRATION CAUTION PAGE TOTAL PERIOD NO. OF PAGES SCHEDULE NUMBER UNDER 20241122 1608 1035 7683 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. L6R 3C9 BRAMPTON ÖN 04 ADDRESS 14 SEDGEGRASS WAY DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 05 DEBTOR TFG FINANCIAL CORPORATION 06 NAME BUSTNESS NAME: ONTARIO CORPORATION NO. BC V7X 1K8 VANCOUVER 07 ADDRESS 3501-1055 DUNSMUIR ST 49215 08 SECURED PARTY MK AUTO BODY REPAIR TITEN CIVATMANT MISSISSAUGA ONT L5s 1J5 09 ADDRESS 1767 DREW RD COTHATERAL CLASSIFICATION MOTOR VEHTCLE AMOUNT DATE OF NO FIXED MATURITY DATE GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR 20529 10 YEAR MAKE MODEL V.I.N. 2022 VOLVO 4v4nc9eH3nn295495 11 MOTOR 12 VEHICLE GENERAL COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, 13 14 COLLATERAL EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS THEREOF INCLUDING INSURANCE PROCEEDS AND/OR DISBURSEMENTS. 15 DESCRIPTION 16 REGISTERING BILL MCFADDEN (2010) LTD AGENT ON L6S 1E9 BRAMPTON 17 ADDRESS 59 GLEBE CRES *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. *** 19 CONTINUED...





REPORT: PSSR060 PAGE :

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1677)

PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENQUIRY RESPONSE

CERTIFICATE

RUN DATE : 2024/12/06 ID: 20241206114620.63

RUN NUMBER: 341

FILE CURRENCY

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

: 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER

00	511259481	NGU .								
01	CAUTION FILING	PAGE TOTA NO. OF PAGE 001 1		JLE		REGIST UNDE 6553 R	R PE	TRATIO RIOD 01	N.	
02 03	DEBTOR	of Birth Isiness name	PIRST GIVEN NAME	TNTUTAL:	SURNAME					
04		ADDRESS	14 SEDGEGRASS WAY	•	BRA	MPTON	ONTARTO COR	PORATI ON	on no. L6R	
05	DATE C	DE BEIRUH	FIRST GLVEN NAME	TENTEU TEATR	SURNAME					
06		ISINESS NAME	VFS CANADA INC.				ONTARIO COR	PORATI	on no.	•
07		ADDRESS	238 WELLINGTON ST E 3	3RD FLR	AUR	ORA		ON	L4G	1 J5
08	SECURED PARTY /		2814905 ONTARIO LTD.	O/A MILEST	ONE COLLISION					
09		ADDRESS	7120 TRANMERE DRIVE		MIS	SISSAUGA		ON	L 5 S	1ь9
10		ENVENTORY EQU	MCPMENT ACCOUNTS OTHER	CHCULUDATE		DATE OF MARURITY C				
11 12	MOTOR YEAR M MOTOR 2019 V VEHICLE		MODEL.		V. I.N. 4v4nc9E	HXKN222524				
13 14 15		EXCHANGES, REI	ALL PRESENT AND FUTURI PLACEMENT PARTS, REPATI DING INSURANCE DISBURSI	RS, ADDITIO	NS AND ALL PRO	•				
16	REGISTERING AGENT		BDSL -24-12950							
17		ADDRESS	162 GUELPH ST UNIT 1	06	GEO	RGETOWN		ON	L7G	5x7
			*** FOR FURTHER IN	FORMATION,	CONTACT THE SE	CURED PARTY	7			



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

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05

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

TYPE OF SEARCH BUSINESS DEBTOR STARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

DATE OF BIRTH

	FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN
00	FILE NUMBER 511260723
01	CAUPION PAGE TOTAL MOPOR VEHICLE REGISTRATION REGISTERED REGISTRATION PILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 1 20241121 1448 2758 6554 R RSLA 01

03	NAME	BUSINESS NAME	RENSON TRANSPORT LTD.	
04		ADDRESS	14 SEDGEGRASS WAY	BRAMPTON

FIRST GIVEN NAME

DATE OF BIRTH PIRST GIVEN NAME INITIAL SURNAME

06 NAME NORTHPOINT COMMERCIAL FINANCE INC. BUSINESS NAME

ONTARIO CORPORATION NO. ой <u>1</u>.71 6м9 BURLINGTON 07 ADDRESS 5035 SOUTH SERVICE RD

TATTTAL

SURNAME

08 SECURED PARTY 2814905 ONTARIO LTD. O/A MILESTONE COLLISION THEN CLAIMANT 09 ADDRESS 7120 TRANMERE DRIVE

L5S 1L9 MISSISSAUGA ON

ONTARIO CORPORATION NO.

ON

L6R 3C9

COLLATERAL CLASSIFICATION MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE x 1699 10

YEAR MAKE MODEL V.T.N. 2019 VOLVO vvn 11 MOTOR

4V4NC9EH6KN192888

12 VEHICLE

17

COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, 13 GENERAL EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS 14 COLLATERAL 15 DESCRIPTION THEREOF INCLUDING INSURANCE DISBURSEMENTS. 24-12951

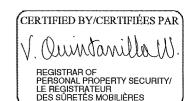
BDSL -24-12951 REGISTERING AGENT

162 GUELPH ST UNIT 106 ADDRESS

ON L7G 5X7 GEORGETOWN

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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21 1679)

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENOUTRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY

RUN NUMBER: 341 RUN DATE: 2024/12/06

ID: 20241206114620.63

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511264305 00 REGISTERED REGISTRATION CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION NUMBER UNDER PERIOD NO. OF PAGES SCHEDULE 20241121 1616 2758 6555 01 R RSLA DATE OF BIRTH INTTIAL FIRST GIVEN NAME SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD. ONTARIO CORPORATION NO. BRAMPTON onL6R 3C9 04 14 SEDGEGRASS WAY ADDRESS DATE OF BIRDS FIRST GIVEN NAME INTUTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME VFS CANADA INC. ONTARIO CORPORATION NO. 238 WELLINGTON ST E 3RD FLR ON 1,4G 1,J5 07 ADDRESS AURORA SECURED PARTY 08 2814905 ONTARIO LTD. O/A MILESTONE COLLISION TUTEN CTIATMANT ONL5S 1L9 09 ADDRESS 7120 TRANMERE DRIVE MISSISSAUGA COLLARERAL CLASSIFICATION MOTOR VEHICLE AMOUNT DATE OF NO FIXED INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY DATE MATURITY OR x 16873 10 YEAR MAKE MODEL V.I.N. 2019 VOLVO 4v4nc9eh2kn192886 11 MOTOR 12 VEHICLE COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, 13 GENERAL 14 COLLATERAL EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS THEREOF INCLUDING INSURANCE DISBURSEMENTS. 24-12948 15 DESCRIPTION REGISTERING 16 BDSL -24-12948 AGENT L7G 5x7 ADDRESS 162 GUELPH ST UNIT 106 GEORGETOWN ON *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY ***







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENOUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY : 05DEC 2024

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

STARCH CONDUCTED ON : RENSON TRANSPORT LTD

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN PILE NUMBER 511264413 00 CAUPTON PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 20241121 1620 2758 6556 01 001 R RSLA DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 MAME BUSINESS NAME RENSON TRANSPORT LTD. ONTARTO CORPORATION NO. 14 SEDGEGRASS WAY BRAMPTON L6R 3C9 04 ADDRESS DATE OF BIRTH FIRST GIVEN NAME SURNAME 05 DEBTOR 06 NAME BUSINESS NAME VFS CANADA INC. ONTARIO CORPORATION NO. ON 1,4G 1J5 07 238 WELLINGTON ST E 3RD FLR AURORA SECURED PARTY 08 2814905 ONTARIO LTD. O/A MILESTONE COLLISION LIEN CLAIMANI 09 ADDRESS 7120 TRANMERE DRIVE MISSISSAUGA ONL5S 1L9 COLLATERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS TAVENFORY EQUIPMENT ACCOUNTS OFFICE TIMESULFER MATURITY OR MARIURTELY DATE 10 YEAR MAKE MODEL VIIINI 2019 VOLVO 4v4nc9eh2kn192886 MOTOR 11 12 VEHICLE COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, 13 GENERAL EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS 14 COLLATERAL 15 DESCRIPTION THEREOF INCLUDING INSURANCE DISBURSEMENTS. 24-12948 BDSL -24-12948 16 REGISTERING AGENT L7G 5x7 162 GUELPH ST UNIT 106 GEORGETOWN on17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***





PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE : 23 1681)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

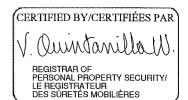
FILE NUMBER 511264827 00

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	511264827									
01	CAUPTON PILING	PAGE TOTA NO. OF PAGE 001 2		LE	egistration Number 121 1642 27	UNDE	R PE	FRATTO RIOD 01	Ñ.	
02 03	DEBTOR	DF BIRTH	FIRST GIVEN NAME RENSON TRANSPORT LTD.	TENTEUTEXIA	SURNAME					
04		ADDRESS	14 SEDGEGRASS WAY			BRAMPTON	ONFARTO COR	PORATT ON	ON NO. L6R	*
05 06	DEBTOR	DF BIRTH ISINESS NAME	FIRST GIVEN NAME RENSON TRANSPORT LTD.	ENTITEAL	SURNAME					
07		ADDRESS	8 ROYAL FERN CRES			CALEDON	ONTARIO COR			
08 09	SECURED PARTY /		2814905 ONTARIO LTD.	o/a milest		ON MISSISSAUGA		ON	L5s	110
09	COLLATERAL CLASS							ON	тэр	1113
10	CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE X 879									
11 12	MOTOR YEAR I MOTOR 2022 VEHICLE		WODEIL		V.E.	N. C9EH3NN295495				
13 14 15	GENERAL COLLATERAL DESCRIPTION	EXCHANGES, REE	ALL PRESENT AND FUTURE PLACEMENT PARTS, REPAIR DING INSURANCE DISBURSE	s, ADDITIO	NS AND ALL					
16 17	REGISTERING AGENT	ADDRESS	BDSL -24-12952 162 GUELPH ST UNIT 10	6		GEORGETOWN		ои	L7G	5 x7
*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***										



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE REPORT : PSSR060 PAGE : 24 (1682)

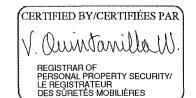
TYPE OF SEARCH : BUSINESS DEBTOR
SBARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511264827 00 REGISTERED REGISTRATION CAUPION PAGE TOTAL MOTOR VEHICLE REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 20241121 1642 2758 6557 002 01 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSTNESS NAME TFG FINANCIAL CORPORATION ONTARIO CORPORATION NO. V7X 1K8 VANCOUVER 043501-1055 DUNSMUIR ST 49215 ADDRESS DATE OF BIRTH FIRST GIVEN NAME INTUTAL SURNAME 05 DEBTOR 06 BUSINESS NAME NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY eten claimant ADDRESS 09 COLLATERAL CLASSIFICATION DATE OF NO FIXED MOTOR VEHICLE TUUOMA GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 MODEL 11 MOTOR 12 VEHICLE 13 GENERAL COLLATERAL 14 15 DESCRIPTION REGISTERING 16 AGENT ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN

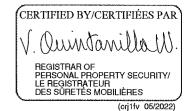
RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	FILE NUMBER 511265583								
01	CAUTION PILING	PAGE TOTA NO. OF PAGE 001 1		LE	NUMBER I		STRATIC ERIOD 01	ZAC	
02 03	DEBTOR	of Birth Isiness name	FIRST GIVEN NAME. RENSON TRANSPORT LTD.	TNTTTAL.	SURNAME.				
04	ASSASSIANASASSASSASSASSASSASSASSASSASSASSASSASS	ADDRESS	1191 EGLINTON AVE EAS	T	MISSISSAUGA	ONTARTO CO A	RPORATI ON	ron no. L4W 0C2	
05	DATE (DF:BIRTH	FIRST GIVEN NAME	INEPTAL	SURNAME				
06	NAME BU	ISTNESS NAME				ONTARIO (CO	RPORATI	ION NO.	
07		ADDRESS							
80	SECURED PARTY /		2814905 ONTARIO LTD.	O/A MILEST	ONE COLLISION				
09		Address	7120 TRANMERE DRIVE		MISSISSAUGA	A	ON	L5S 1L9	
10	COLHATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED X 998								
11 12	MOTOR YEAR MOTOR 2007 VEHICLE	AAKE 70LVO	MODEL:		V.T.N. 4V4NC9GG87N4472	214			
13 14 15	GENERAL COLLATERAL DESCRIPTION	EXCHANGES, REP	ALL PRESENT AND FUTURE PLACEMENT PARTS, REPAIR DING INSURANCE DISBURSE	s, ADDITIO	NS AND ALL PROCEEDS				
16	REGISTERTNG AGENT		BDSL -24-12953						
17	ACS EDVID	ADDRESS	162 GUELPH ST UNIT 10	16	GEORGETOWN		ON	L 7 G 5X7	

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT: PSSR060 PAGE 26 1684)

TYPE OF SEARCH : BUSINESS DEBTOR SHARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY ■ 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511162542 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERTOD 01 001 20241119 1138 9407 0993 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 MAME BUSTNESS NAME RENSON TRANSPORT LTD ONVARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INTUTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANP 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA onL5T 1X4 COLLABERAL CHASSIPICATION CONSUMER MOTOR VEHTCLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED. MATURITY DATE MATURITY OR 10 x 3390 YEAR MAKE MODEL V.I.N. 2024 VOLVO 11 MOTOR VVN 4V4NC9EH8RN628263 12 VEHICLE 13 STORAGE GENERAL 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT ADDRESS

*** FOR EURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY * 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN.

PTTE NUMBER 511162605 00

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

UU	511162605						
01	CAUPTON PILING	PAGE TOT7 NO. OF PAGE 001 1		LE .	EGISTRATION REGIST NUMBER UNDB 119 1140 9407 0994 R		
02 03 04	DATE DEBTOR	of Birth Hisiness name Address	FIRST GIVEN NAME RENSON TRANSPORT LTD 14 SEDGEGRASS WAY	INTITIAL	SURNAME BRAMPTON	ONTARTO CORPOR	
05 06 07	DEBTOR	OF BIRTH USINESS NAME ADDRESS	FIRST GIVEN NAME	TNETEAL	SURNAME	ONTARIO CORPOR	ATION NO.
08 09	SECURED PARTY /		S&S TRUCK & TRAILERS 6487 DIXIE RD UNIT 32		TD MISSISSAUGA	ON	ь5т 1х4
10	COLLATERAL CLAS CONSUMER GOODS		MO LPMENT: ACCOUNTS OTHER	TOR VEHICL INCLUDED X 3	MATURITY C	NO FIXED OR MATURITY DA	W6.
11 12	MOTOR YEAR DOTOR 2024	MAKE VOLVO	MODEL:		Y.I.N. 4V4NC9EH6SN666760		
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS AND ST	PORAGE				
16 17	REGISTERING AGENT	ADDRESS					

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***







RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE : 28

1686)

FILE CURRENCY 05DEC 2024 PORM 2C PINANCING CHANGE STATEMENT / CHANGE STATEMENT TOTAL MOTOR VEHICLE CAUTION PAGE REGISTRATION REGISTERED FILING NO. OF FAGES SCHEDULE NUMBER UNDER 01 001 20241205 1304 9407 1017 21 RECORD FILE NUMBER 511162605 RENEWAL REFERENCED CORRECT YEARS PAGE AMENDED NO SPECIFIC PAGE AMENDED CHANGE REQUIRED PERIOD 22 A AMENDMENT FIRST GIVEN NAME INTITAL SURNAME 23 REFERENCE 24 DEBTOR/ BUSTNESS NAME RENSON TRANSPORT LTD TRANSFEROR 25 OTHER CHANGE 26 REASON/ ADDITIONAL INVOICE ADDED TO LIEN AMOUNT 27 DESCRIPTION 28 02/ DATE OF BIRTH FIRST GIVEN NAME LATTINE SURNAME 05 DEBTOR/ 03/ TRANSFEREE BUSINESS NAME 06 ONTARIO CORPORATION NO. 04/07 29 ASSIGNOR SECURED FARTY/LIEN CLAIMANT/ASSIGNEE 08 09 ADDRESS COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE DATE OF NO FIXED INVENTORY EQUIPMENT ACCOUNTS OTHER THOUDED TUUOMA MATURITY OR MATURITY DATE 10 MAKE. 11 MOTOR 12 VEHICLE 13 GENERAL 14 COLLATERAL 15 DESCRIPTION S&S TRUCK & TRAILER SERVICES LTD 16 REGISTERING AGENT OR 17 SECURED PARTY/ ADDRESS 6487 DIXIE ROAD UNIT 32 MISSISSAUGA ON L5T 1X4 LIEN CLAIMANT *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

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(cri2fv 05/2022)



MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE : 29 1687)

REGISTERED REGISTRATION

PERIOD

01

ONTARTO CORPORATION NO.

ON

L4W 1K7

L7G 5x7

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ON

UNDER

R RSLA

TYPE OF SEARCH : BUSINESS DEBTOR FILE CURRENCY

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

05

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SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

■ 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511174845 00 PAGE TOTAL MOTOR VEHICLE REGISTRATION NO. OF PAGES SCHEDULE NUMBER 01 001 2 20241119 1423 2758 6528 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD.

04 1191 EGLINTON AVE EAST ADDRESS MISSISSAUGA DATE OF BIRTH

FIRST GLVEN NAME INTTIAL SURNAME DEBTOR NAME BUSINESS NAME RENSON TRANSPORT LTD.

ONTARIO CORPORATION NO. 07 14 SEDGEGRASS WAY ON LER 3C9 ADDRESS BRAMPTON

08 SECURED PARTY POPULAR TIRE SALES & SERVICE INC. THEN CLAIMANT 09

ADDRESS 1137 LORIMAR DRIVE MISSISSAUGA L5s 1M5 OM

COLLABERAL CHASSIFFCATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 X 1446

YEAR MAKE MODEL V.I.N. 2024 VOLVO 11 MOTOR VVN 4V4NC9EH8RN324267 12 VEHICLE

13 GENERAL COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS 14 COLLATERAL THEREOF INCLUDING INSURANCE DISBURSEMENTS. 24-12931 15 DESCRIPTION

REGISTERING BDSL -24-12931 16 AGENT

ADDRESS 162 GUELPH ST UNIT 106 GEORGETOWN

*** EOR EURTHER INFORMATION. CONTACT THE SECURED PARTY. ***

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REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR

CERTIFIED BY/CERTIFIÉES PAR

DES SÛRETÉS MOBILIÈRES (crj1fv 05/2022)



RUN NUMBER: 341 RUN DATE: 2024/12/06 ID: 20241206114620.63

PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENOUTRY RESPONSE

REPORT : PSSR060 PAGE : 30 (1688)

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511174845 00 CAUPION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PILING NO. OF PAGES UNDER SCHEDULE NUMBER PERIOD 01 002 20241119 1423 2758 6528 DATE OF BIRTH PIRST GIVEN NAME SURNAME LATTIAL 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD. ONTARIO CORPORATION NO. 04 2705 SLOUGH STREET ADDRESS MISSISSAUGA ON L4T 1G2 DATE OF BIRTH FIRST GIVEN NAME INITTIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME VFS CANADA INC. ONTARIO CORPORATION NO. 140 1J5 07 238 WELLINGTON ST E 3RD FLR ADDRESS AURORA SECURED PARTY / 98 LIEN CLAIMANT 09 ADDRESS COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE DATE OF NO EIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 V.I.N. 11 MOTOR 12 VEHICLE 13 GENERAL 14 COLLATERAL DESCRIPTION 15 16 REGISTERING AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

CERTIFIED BY/CERTIFIÉES PAR

V. QUANTONION.

REGISTRAR OF
PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÛRETÉS MOBILÈRES

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511179309 00 CAUPTON PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241119 1454 2758 6532 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD. BUSINESS NAME ONTARTO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L6R 3C9 DATE OF BIRTH FIRST GIVEN NAME INTUTAL SURNAME 05 DEBTOR 06 NAME BUSTNESS NAME VFS CANADA INC. ONTARIO CORPORATION NO. 07 238 WELLINGTON ST E 3RD FLR ON 14G 1J5 ADDRESS AURORA 08 SECURED PARTY / 2814905 ONTARIO LTD. O/A MILESTONE COLLISION TITEN CHAIMANT 09 ADDRESS 7120 TRANMERE DRIVE MISSISSAUGA L5s 1L9 COLLAWERAL CLASSIFICATION CONSUMER MOTOR VEHTCLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MAPURITY OR MATURITY DATE 10 x 1346 YEAR MAKE MODEL V.I.N. MOTOR 2020 VOLVO 4V4NC9EH2LN242056 11 VVN 12 VEHICLE 13 GENERAL COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, 14 COLLATERAL EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS 15 DESCRIPTION THEREOF INCLUDING INSURANCE DISBURSEMENTS. 24-12933 16 REGISTERING BDSL -24-12933 AGENT 17 ADDRESS 162 GUELPH ST UNIT 106 GEORGETOWN ON L7G 5X7

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***







RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

CERTIFICATE

ENQUIRY RESPONSE

REPORT : PSSR060 PAGE : 32 1690)

SHARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511112349 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDUNG PERIOD NUMBER UNDER 01 001 20241118 1044 9407 0949 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME SURNAME INITIAL 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 04 14 SEDGEGRASS WAY ADDRESS BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST CIVEN NAME SURNAME INITIAL 05 DEBTOR 06 NAME BUSTNESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMAND 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ON L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS TINVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 1842 YEAR MAKE MODEL $V_*I_*N_*$ 2020 MANAC TRAILER 11 MOTOR 2M5921613L1188849 12 VEHICLE REPAIRS 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS

*** COR FURTHER INFORMATION CONTACT THE SECURED PARTY ***



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1691)

PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY

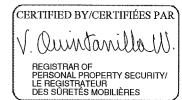
RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511112394 00 TOTAL MOTOR VEHICLE. PAGE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 1 20241118 1046 9407 0950 R RSLA DATE OF BIRTH PIRST GIVEN NAME SURNAME INTTIAL 02 DEBTOR 03 NAME BUSTNESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 04 14 SEDGEGRASS WAY ADDRESS BRAMPTON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME SURNAME INITIAL 05 DEBTOR 06 NAME BUSINES NAME ONTARIO CORPORATION NO. 07 ADDRESS SECURED PARTY 08 S&S TRUCK & TRAILERS SERVICES LTD TATEM CHATMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA **L5Т 1х4** OMCOLLABERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 2020 MANAC 11 MOTOR TRAILER 2M592161XL1188850 12 VEHICLE 13 REPAIRS GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING ADDRESS *** EOR EURTHER INFORMATION CONTACT THE SECURED PARTY ***







RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR

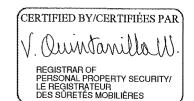
ADDRESS

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE REPORT : PSSR060 PAGE : 34 (1692)

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 2 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN PTIE NUMBER 511112421 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241118 1047 9407 0951 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONWARIO CORPORATION NO. 04 14 SEDGEGRASS WAY ADDRESS BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME LNITTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD TITEN CTATMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ON ь5т 1х4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO ETXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MAPURITY OR MATURITY DATE 10 y 695 YEAR MAKE MODEL $V_*T_*N_*$ 2020 MANAC 11 MOTOR TRAILER 2M5921611L1188851 12 VEHICLE GENERAL 13 REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

RUN NUMBER : 341 RUN DATE : 2024/12/06 ID : 20241206114620.63

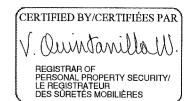
TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

PTLE NUMBER 511112475

00	511112475					
01	CAUTTON FILING	PAGE TOTA NO. OF PAGE 001 1		LE	EGISTRATION REGIS NUMBER UND 118 1049 9407 0952 R	
02 03	DATE :	of Birth Usiness name	PIRST GIVEN NAME RENSON TRANSPORT LTD	INTULAL	SURNAME	ONTARIO CORPORATION NO.
04		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	ON L7R 3C9
05 06	DEBTOR	of Birth Usiness name	FIRST GIVEN NAME	TNITTAL	SURNAME	
07		ADDRESS				ONTARIO CORPORATION NO.
08	SECURED PARTY /		S&S TRUCK & TRAILERS	SERVICES L	rd	
09	LITEN CLIATMANIT	address	6487 DIXIE RD UNIT 32		MISSISSAUGA	ON L5T 1X4
10	COLLATERAL CLASS CONSUMER GOODS		PMENT ACCOUNTS OTHER	POR VEHICLI INCLUDED X 1	2. AMOUNT DATH OF MATURITY (
11 12	MOTOR Z020 (BAAN BARE	MODEL. TRATLER		V.I.N. 1GR1P0623LT188580	
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS				
16	REGISTERING AGENT					
17	AGENT	ADDRESS				

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





PROVINCE OF ONTARTO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

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REPORT : PSSR060 PAGE 36

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RUN DATE: 2024/12/06 ID: 20241206114620.63 TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511112529 0.0 CAUTION PAGE TOTAL FILING NO. OF PAGES 01 001 DATE OF BIRTH FIRST GIVEN NAME 02 DEBTOR 03 NAME BUSTNESS NAME RENSON TRANSPORT LTD 04 ADDRESS 14 SEDGEGRASS WAY DATE OF BIRTH FIRST GIVEN NAME 05 DEBTOR 06 NAME BUSINESS NAME 07 ADDRESS

MOTOR VEHICLE REGISTRATION REGUSTERED REGUSTRATION UNDER NUMBER PERIOD 20241118 1051 9407 0953 R RSLA 01

SURNAME

SURNAME

ONTARIO CORPORATION NO. BRAMPTON

ONTARIO CORPORATION NO.

ON

S&S TRUCK & TRAILERS SERVICES LTD

6487 DIXIE RD UNIT 32

MISSISSAUGA

ON ъ5ም 1 x 4

L7R 3C9

COLLAPERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR $\mathbf{x}_{j,l,j,l}$ 10

YEAR MAKE 2020 GREAT DANE 11 MOTOR 12 VEHICLE

MODEL TRATTER

VIIINI 1GR1P0625LT188581

GENERAL 13 REPATRS

SECURED PARTY /

LIEN CLAIMANT

14 COLLATERAL 15 DESCRIPTION

08

09

RUN NUMBER: 341

REGISTERING 16 AGENT

ADDRESS

address

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

CERTIFIED BY/CERTIFIÉES PAR



(cri1fv 05/2022)

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PROVINCE OF ONTARIO RUN NUMBER: 341 MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY RUN DATE: 2024/12/06 PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ID: 20241206114620.63

REPORT : PSSR060 PAGE 37 : 1695)

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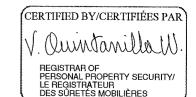
ENOUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH # BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 00 511112556 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241118 1052 9407 0954 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO: 07 ADDRESS 0.8 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD Titen chaimant 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA L5T 1X4 COLLARERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 X 1441 YEAR MAKE MODEL V.I.N. 2020 GREAT DANE 11 MOTOR 1GR1P0627LT188582 TRAILER 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT ADDRESS 17

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***







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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENOUIRY RESPONSE CERTIFICATE

RUN NUMBER: 341 RUN DATE: 2024/12/06 ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY

05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511112592 0.0 CAUPTON PAGE WOWAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERTOD 01 001 20241118 1053 9407 0955 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD BUSINESS NAME ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME SURNAME INITIAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANP 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA onь5т 1x4 COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 1107 YEAR MAKE MODEL VULINI 2020 GREAT DANE 1GR1P0624LT188586 11 TRAILER 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

CERTIFIED BY/CERTIFIÉES PAR



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

TYPE OF SEARCH & BUSINESS DEBTOR

FILE CURRENCY

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

05DEC 2024

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

PAGE 1697) CERTIFICATE

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FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511112619 00 MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PAGE TOTAL FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241118 1055 9407 0956 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME SURNAME LATTIME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR NAME 06 BUSTNESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CHAIMAND 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA OM L5T 1X4 COLLATERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DAVIS 10 X 1441 YEAR MAKE MODEL VIIINI 2021 GREAT DANE 11 MOTOR TRAILER 1GR1P0624MB315151 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT ADDRESS *** EOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***







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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENOUTRY RESPONSE CERTIFICATE

ID: 20241206114620.63

RUN NUMBER: 341

RUN DATE : 2024/12/06

TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511112646 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NUMBER NO. OF PAGES SCHEDULE UNDER PERIOD 01 001 20241118 1056 9407 0957 R RSTA 01 PIRST GIVEN NAME DATE OF STRIK INTTIAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD BUSTNESS NAME ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON OM L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME SURNAME 0.5 DEBTOR 06 NAME BUSTNESS NAME ONTARIO CORPORATION NO. 07 ADDRESS SECURED PARTY / 0.8 S&S TRUCK & TRAILERS SERVICES LTD LITEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA OML5T 1X4 COLLATERAL CHASSIFICATION CONSUMER MOTOR VEHTCLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE X 1718 10 MODEL VIIIN 2020 GREAT DANE 11 MOTOR TRATIER 1GR1P0620LT188584 12 VEHICLE GENERAL 13 REPAIRS 14 COLLATERAL DESCRIPTION 15 16 REGISTERING AGENT ADDRESS

** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***







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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH: BUSINESS DEBTOR
SEARCH CONDUCTED ON: RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

00 FILE NUMBER 511112673

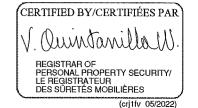
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RUN DATE : 2024/12/06

ID: 20241206114620.63

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01	FILING NO. OF P.	DPAL MOTOR VEH AGES SCHEDU 1	DE .	EGISTRATION REGIST NUMBER UNDE 118 1058 9407 0958 R	R PERIOD)N
02 03	DATE OF BIRTH DEBTOR NAME BUSINESS NAME	PTRST GIVEN NAME RENSON TRANSPORT LTD	PAPCAL.	SURNAME		terschausweren
04	ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	ONTARTO CORPORATI ON	L7R 3C9
05	DATE OF BIRTH	PIRST GIVEN NAME	TNEPEAL	SURNAME		
06	NAME BUSINESS NAME				ONTARIO CORPORATI	ON-NO.
07	ADDRESS					
08	SECURED PARTY /	S&S TRUCK & TRAILERS	SERVICES L	TD		
09	ADDRESS	6487 DIXIE RD UNIT 32		MISSISSAUGA	ON	ь5т 1х4
10	COLLATERAL CLASSIFICATION CONSUMER GOODS INVENTORY E	DUIPMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 7	E AMOUNT DATH OF MATURITY C 23		
11 12	YEAR MAKE MOTOR 2020 GREAT DANE VEHICLE	MODEL. TRATLER		V.I.N. 1GR1P0629LT188583		
13 14 15	GENERAL REPAIRS COLLATERAL DESCRIPTION					
16 17	REGISTERING AGENT					

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR

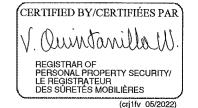
MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE : 42 1700)

SHARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM IC FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511112736 00 CAUTION PAGE MOTOR VEHICLE TOTAL REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER PERIOD 01 001 20241118 1100 9407 0959 R RSLA DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD BUSINESS NAME ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME SURNAME INTTIAL 05 DEBTOR BUSINESS NAME 06 NAME ONTARTO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 09 6487 DIXIE RD UNIT 32 ADDRESS MISSISSAUGA ON L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUND DATE OF NO FIXED MATURITY OR GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY DATE 10 x 1610 YEAR MAKE MODEL $V_*T_*N_*$ 1GR1P0626MB315152 2021 GREAT DANE TRAILER 11 MOTOR 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE GURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

61 FILE NUMBER 511114131

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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01	CAUPTON FILLING	NO	эе тотг э. ог раде 01 1		Tae:	EGISTRATION NUMBER 118 1103 9407	REGIST UNDE 0960 R	r pe	tratitor RTOD: 01	Į.
02 03	DEBTOR NAME	ATE OF I	etrth Ness Name	PIRST GIVEN NAME RENSON TRANSPORT LTD	TNUTTAL	SURNAME		ontario cor	SADAMT?	SNE ONIZA
04			ADDRESS	14 SEDGEGRASS WAY		BR	AMPTON		ON	L7R 3C9
05	DEBTOR	DARE OF I	BERUH .	FIRST GIVEN NAME	INTULAL	SURNAME				
06	NAME	BUSIN	ness name					ONTARIO COR	OFFICE	MMe
07			ADDRESS						· · · · · · · · · · · · · · · · · · ·	
08	SECURED PAS			S&S TRUCK & TRAILERS	SERVICES L'	PD				
09	TITEN CHATMA	VVIII	ADDRESS	6487 DIXIE RD UNIT 32		MI	SSISSAUGA		ON	ь5т 1х4
10	COME CONE GOO	SUMER		MO PMENT ACCOUNTS OTHER	TOR VEHICLI INCLUDED X 6	E AMOUNT	DATE OF MATURITY C			
11 12		æar maki 2015 Volk		MODEL		V.I.N. 4v4nc9	EH4FN183631			
13 14 15	GENERAL COLLATERAL DESCRIPTION		PAIRS							
16 17	REGISTERING AGENT		ADDRESS							
				*** FOR FURTHER INF	ORMATION, (CONTACT THE S	ECURED PARTY	* ***		

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REGISTRAR OF
PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÛRETÉS MOBILIÈRES



PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE : 1702)

TYPE OF SEARCH * BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 2 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511114158 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241118 1104 9407 0961 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME TNITTAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 6487 DIXIE RD UNIT 32 09 address MISSISSAUGA L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO ETXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE x 7577 10 YEAR MAKE MODEL V.I.N. 2020 VOLVO 4V4NC9EHXLN242063 11 MOTOR VVN 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT ADDRESS

*** EOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

00 FILE NUMBER 511114203

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

01	PILING	PAGE TOTA NO. OF PAGE 001 1		LE	EGISTRATION NUMBER 118 1106 9407	REGIST UNDE 0962 R			I
02 03	DEBTOR DEBTOR BUS		FIRST GIVEN NAME	ineviai.	SURNAME				
04		ADDRESS	14 SEDGEGRASS WAY		BRA	AMPTON	ONTARTO CORPOI OI	1,000,000,000,000,000	n no. L7R 3C9
05 06	DEBTOR BUS	BIRTH INESS NAME	DIRST GIVEN NAME	ENLULAL	SURNAME				
07	SECURED PARTY	ADDRESS		annurana I			ONTARIO CORPO	RATIC	M NO.
08 09	ELEN CLAIMANT	ADDRESS	S&S TRUCK & TRAILERS 6487 DIXIE RD UNIT 32			SSISSAUGA	OI	1	ь5т 1х4
10	COLLATERAL: CLASSI CONSUMER GOODS I		MO PMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 5			NO FIXED R MATURITY D		
11 12	MOTOR YEAR MA		WODEL		V. I. N. 4V4NC91	EJ0CN547607			
13 14 15	GENERAL R COLLATERAL DESCRIPTION	REPAIRS							
16 17	REGISTERING AGENT	ADDRESS							
			*** FOR EURTHER INF	ORMATION,	CONTACT THE SI	SCURED PARTY	· ***		







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON: RENSON TRANSPORT LTD FILE CURRENCY : 05DEC 2024

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER : 341

RIL	E CURRENCY : ()5DEC 2024					
	FORM 1C FINANCID	ng spaniement	/ CLAIM FOR LIEN				
00	FILE NUMBER 511114257						
01	PILING P	age: Tota Io. or page 101 1)E	EGISTRATION REGIS NUMBER UND 118 1108 9407 0963 R	9[4]414[4]4[4]4[4]4[4]4[4]4[4]4[4]4[4]4[4	1
02	DATE OF	BICRUM	FIRST GIVEN NAME	INTTIAL	SURNAME		
03		NESS NAME	RENSON TRANSPORT LTD			ONPARTO CORPORATIO	SNENZE
04		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	ON	L7R 3C9
05	DATE OF	BIRTH	FIRST GIVEN NAME	CATTURE	SURNAME		
06	1020172173111111111111111111111111111111	ines name				ONTARIO CORPORATIO	DN::NO:.
07		ADDRESS					
80	SECURED PARTY /		S&S TRUCK & TRAILERS	SERVICES L	TD		
09		ADDRESS	6487 DIXIE RD UNIT 32		MISSISSAUGA	OM	L5T 1X4
10	COLHATERAL CHASSII CONSUMER GOODS II		MO FMENT ACCOUNTS OTHER	POR VEHICL INCLUDED X 1	E AMOUNT DATE OF MATURITY 1583	NO FIXED OR MATURITY DATE	
11 12	MOTOR 2007 VOI		WODEL		y.I.n. 4v4nc9gg67n447194		
13 14 15	GENERAL RI COLLATERAL DESCRIPTION	EPAIRS					
16 17	REGISTERING AGENT	ADDRESS					
			*** FOR FURTHER INF	JRMATHOM,	CONTACT—THE SECURED—PART	Y. *** CONTINUED	47







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY : 05DEC 2024

RUN DATE : 2024/12/06

ID: 20241206114620.63

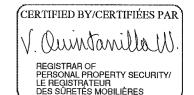
RUN NUMBER: 341

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 511114347 00

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01	CAUTION FILING	PAGE TOTA NO. OF PAGE 001 1		T.E	EGISTRATION NUMBER 118 1112 9407	UNDE	R PE	TRATIO RIOD 01	N
02 03	DEBTOR	OF BIRTH BUSINESS NAME	PIRST GIVEN NAME RENSON TRANSPORT LITD	inivial,	SURNAME				
04		ADDRESS	14 SEDGEGRASS WAY		BR <i>I</i>	AMPTON	ONTARTO COR	ON ON	L7R 3C9
05	DATE	OF BERUH	FIRST GIVEN NAME	EPN EULEZAL.	SURNAME				
06	NAME	BUSTNESS NAME					ONTARIO COR	PORATT	on no .
07 08	SECURED PARTY	ADDRESS	S&S TRUCK & TRAILERS	SERVICES I	חייו				nananaasonna
09	LIPN CLAIMANT	adoress	6487 DIXIE RD UNIT 32			SSISSAUGA		ON	L5T 1X4
10	COLLATERAL CLAS CONSUMBI GOODS	2 3	MO PMENT ACCOUNTS OTHER	INCLUDED		DATE OF OATURITY O	NO FIX R MATURITY		
11 12		MACK	MODEL. TRUCK		V.I.N. IMIAWO	Y0EM036446			
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS							
16 17	REGISTERING AGENT	ADDRESS							

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN ETLE NUMBER 00 511114365 CAUPTON PAGE MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION TOTAL NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241118 1114 9407 0965 R RSLA DATE OF BIRTH FIRST GIVEN NAME TNTTTAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 ADDRESS DATE OF BIRTH FIRST GIVEN NAME SURNAME 05 DEBTOR 06 MAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS SECURED PARTY 08 S&S TRUCK & TRAILERS SERVICES LTD TITEN CLAIMANT L5T 1X4 09 address 6487 DIXIE RD UNIT 32 MISSISSAUGA ON COLLATERAL CHASSIFICATION MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE x 11901 10 YEAR MAKE MODEL $V_*T_*N_*$ MOTOR 2021 FREIGHTLINER CASCADIA 1FUJHHDR9MLMD4253 11 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR

DES SÛRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

RUN DATE : 2024/12/06 ID: 20241206114620.63

RUN NUMBER: 341

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY : 05DEC 2024

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

PORM 1C FINANCING STATEMENT / CLAIM FOR LIEN PILE NUMBER 511114392 00 PAGE TOTAL MOTOR VEHICLE CAUPTON REGISTRATION REGISTERED REGISTRATION UNDER PERIOD NO. OF PAGES SCHEDULE NUMBER 01 20241118 1116 9407 0966 R RSLA DATE OF BIRTH INITIAL FIRST GIVEN NAME SURNAME 02 DEBTOR 03 BUSINESS NAME RENSON TRANSPORT LTD NAME ONTARIO CORPORATION NO. BRAMPTON on L7R 3C9 04 14 SEDGEGRASS WAY ADDRESS DATE OF BIRTH PIRST GIVEN NAME SURNAME INITIAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO 07 ADDRESS SECURED PARTY / 08 S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT ON **L5T 1X4** 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA COLLABORAL CLASSIFICATION MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL **V**.T.N. 2016 VOLVO VVN 4V4NC9EHXGN928187 11 12 VEHICLE GENERAL REPAIRS 13 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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LE REGISTRATEUR DES SÚRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

RUN DATE: 2024/12/06 ID: 20241206114620.63

RUN NUMBER: 341

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN. FILE NUMBER 00 511114437 CAUPION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER. UNDER PERIOD 001 20241118 1117 9407 0967 R RSLA 01 01 DATE OF BIRTH INTTIAL SURNAME FIRST GIVEN NAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. L7R 3C9 BRAMPTON ON 04 ADDRESS 14 SEDGEGRASS WAY DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 BUSINESS NAME NAME ONTARIO CORPORATION NO. 07 S&S TRUCK & TRAILERS SERVICES LTD 08 SECURED PARTY THEN CLAIMANT ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ONL5T 1X4 09 COLLARERAL CHASSIELCAUTON CONSUMER MOTOR VEHICLE AMOUNT NO FIXED DATE OF GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 10220 YEAR MAKE MODEL V.I.N. 2016 VOLVO 4V4NC9EH6GN949182 VVN 11 MOTOR 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION. CONTACT THE SECURED PARTY. ***

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REGISTRAR OF PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÚRETÉS MOBILIÈRES





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511114482 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 20241118 1119 9407 0968 01 R RSLA 01 DATE OF BIRTH INTTIAL PIRST GIVEN NAME SURNAME 02 DEBTOR 03 RENSON TRANSPORT LTD NAME BUSINESS NAME ONTARIO CORPORATION NO. L7R 3C9 04ADDRESS BRAMPTON ON 14 SEDGEGRASS WAY DATE OF BIRTH FIRST GIVEN NAME SURNAME INTTIAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LITEN CLATMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA OM L5T 1X4 COLLAPERAL CLASSIFICATION MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED. MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 2020 VOLVO WW 4V4NC9EH4LN242060 11 MOTOR 12 VEHICLE GENERAL REPAIRS 13 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***





(crj1fv 05/2022)

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 2 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

BUSINESS NAME

BUSINESS NAME

FILE NUMBER 511114527 00

03

06

NAME

NAME

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION CAUTION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 01 20241118 1120 9407 0969 R RSLA 01 DATE OF BIRTH INTTIAL FIRST GIVEN NAME SURNAME 02 DEBTOR

ONTARIO CORPORATION NO. L7R 3C9 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON

DATE OF BIRTH FIRST GIVEN NAME LATTIME SURNAME 05 DEBTOR

RENSON TRANSPORT LTD

ONTARIO CORPORATION NO 07 ADDRESS

08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD ilien chaimand

ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA onL5T 1X4 09

COLLARERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE

10

YEAR MAKE MODEL V.I.N. 2019 VOLVO VVN 4v4nc9eh6kn192888 MOTOR

11 12 VEHICLE

GENERAL 13 REPAIRS

14 COLLATERAL DESCRIPTION

15 REGISTERING 16

AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION CONTACT THE SECURED PARTY ***

REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR

DES SÚRETÉS MOBILIÈRES (crj1fv 05/2022)

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

REPORT : PSSR060 PAGE 53 : 1711)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

05DEC 2024 FILE CURRENCY

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511114572 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NUMBER NO. OF PAGES SCHEDULE UNDER PERIOD 01 20241118 1122 9407 0970 R RSLA 01 SURNAME DATE OF BIRTH FIRST GIVEN NAME INTTIAL 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 ADDRESS FIRST GIVEN NAME SURNAME DATE OF BIRTH LATTINI 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TITEN CTATMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ON **L5Т 1Х4** COLHAUERAL CLASSIFICATION CONSUMER MOTOR VEHICLE DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 MODEL V.I.N. YEAR MAKE 2020 VOLVO vvn 4V4NC9EH61N242058 11 MOTOR 12 VEHICLE REPAIRS 13 GENERAL 14 COLLATERAL 15 DESCRIPTION REGISTERING AGENT 17 ADDRESS *** COR FURTHER INFORMATION CONTACT THE SECURED PARTY ***



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

SEARCH CONDUCTED ON: RENSON TRANSPORT LTD FILE CURRENCY: 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

00	FILE NUMBER 511114653								
01	CAUTTON PAGE FILING NO. 001	OF PAGE		JE	egistration Number 118 1124 940	UNDE		IOD	V
02 03	DEBTOR BUSINES	rth Ss name	FIRST CIVEN NAME RENSON TRANSPORT LTD	ENETIAL	SURNAME		ontarto corp	ORAUIC	on no .
04		ADDRESS	14 SEDGEGRASS WAY		I	BRAMPTON	ipidekidakidakinakidakidakidakidaki	ON	L7R 3C9
05	DATE OF BUI	RTH:	PIRST GIVEN NAME	INITIAL	SURNAME				
06	\"\"\"\"\"\"\\\\\\\\\\\\\\\\\\\\\\\\\\	SS NAME					ONTARIO CORP	ORATIC	DN NO.
07		ADDRESS							
08	secured party / tien chaimant		S&S TRUCK & TRAILERS	SERVICES L	TD				
09		address	6487 DIXIE RD UNIT 32		r	MISSISSAUGA		ON	L5T 1X4
10	COLLATERAL CLASSIFICA CONSUMER GOODS INVEI		MO: PMENUT ACCOUNTS OTHER	POR VEHICL TREEUDED X 8		DATE OF MATURITY C	NO FIXE		
11 12	YEAR MAKE MOTOR 2019 VOLVO VEHTCLE		MODEL VVN		V.I.I 494N	и;;; :9EH2KN192886			
13 14 15	GENERAL REPARATION	IRS							
16	REGISTERING AGENT								
17	202000000000000000000000000000000000000	ADDRESS							
			*** FOR FURTHER INF	ORMATION,	CONTACT THE	SECURED PARTY	· ***		







MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE REPORT : PSSR060 PAGE : 55 (1713)

TYPE OF SEARCH : BUSINESS DEBTOR · SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIFEN

FILE NUMBER

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	511114689						
01	CAUTION FILING	PAGE TOTA NO. OF PAGE 001 1		ЬE	number un	STERED REGISTRATIO DER PERIOD RSLA 01	N.
02 03 04	DEBTOR	OF BIRTH USINESS NAME ADDRESS	FIRST GIVEN NAME RENSON TRANSPORT LTD 14 SEDGEGRASS WAY	ENTTTAL,	SURNAME BRAMPTON	ONTARIO CORPORATI	on no. L7R 3C9
05 06	DEBTOR-	OF BIRTH USINESS NAME	PERST GIVEN NAME	INTTEAL	SURNAME	:ONTARIO:::CORPORATE	ON##NO#.
07 08	SECURED PARTY /	Address	S&S TRUCK & TRAILERS	SERVICES L	TD		
09	TITEN CLATRIANT	"ADDRESE	6487 DIXIE RD UNIT 32		MISSISSAUGA	ON	ь5т 1х4
10	COLLATERAL CLAS CONSUMER GOODS		MO: PMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 8	MATURITY	NO FIXED OR MATURITY DATE	
11 12	MOTOR 2012 VEHICLE	MAKE UTITITY	MODEL TRAILER		V.I.N. 1UYVB2533CP42940	4	
13 14 15	GENERAL COLIATERAL DESCRIPTION	REPAIRS					
16 17	REGISTERING AGENT	ADDRESS					
			*** FOR FURTHER INF	ORMATION,	CONTACT THE SECURED PAR	TY. ***	



REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÚRETÉS MOBILIÈRES

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

RUN DATE: 2024/12/06 ID: 20241206114620.63

RUN NUMBER: 341

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 2 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER

00	511114707							
01	CAUPLON	PAGE TOT7 NO. OF PAGE 001 1		LE.	EGISTRATION NUMBER 118 1127 9407 0973	REGISTERED UNDER R RSLA	REGISTRATIO PERIOD 01	N
	DATE	OF BIRTH	FTRST GIVEN NAME	INTTTAL	SURNAME			
02	DEBTOR							
03	NAME	BUSINESS NAME	RENSON TRANSPORT LTD			ONTAR	IO CORPORATE	on no.
04		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	J	ON	L7R 3C9
05		OR BERIME	FIRST GIVEN NAME	ENTERED.	BURNAME			
06	*************************************	BUSINESS NAME				ONTAR	IO CORPORATE	on=no:
07		ADDRESS						
08	SECURED PARTY LIEN CLAIMANT		S&S TRUCK & TRAILERS	SERVICES L	TD			
09		address.	6487 DIXIE RD UNIT 32		MISSISSA	AUGA	ON	L5T 1X4
10	COLLATERAL CLA CONSUME GOODS	R	MO LPMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 2	MATUR		NO FIXED TURTTY DATE:	
11 12	MOTOR 2016	MAKE VANGUARD	MODEL. TRATLER		V.IIN. 5V8VC5323GM6	501393		
	VEHICLE							
13		REPATRS						
13 14 15	GENERAL GOLLATERAL DESCRIPTION	REPAIRS						
14	GENERAL COLLATERAL DESCRIPTION	REPAIRS						

*** FOR FURTHER INFORMATION. CONTACT THE SECURED PARTY. ***

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE REPORT : PSSR060 PAGE : 57 (1715)

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON: RENSON TRANSPORT LTD FILE CURRENCY: 05DEC 2024

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 00 511114734 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NUMBER NO. OF PAGES SCHEDULE UNDER PERIOD 001 20241118 1129 9407 0974 01 R RSLA 01 DATE OF BIRTH TNTTTAL FIRST GIVEN NAME SURNAME 02 DEBTOR 03 MAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. L7R 3C9 04 14 SEDGEGRASS WAY BRAMPTON ON DATE OF BIRTH FIRST GLVEN NAME LATTINI SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO 07 ADDRESS 98 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD Lien ciainant L5T 1X4 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ON COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 2015 UTILITY TRAILER 1UYVS2538FG076906 MOTOR 11 12 VEHICLE GENERAL REPAIRS 13 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION CONTACT THE SECURED PARTY ***

CERTIFIED BY/CERTIFIÉES PAR

V. QUIMTONILLO.

REGISTRAR OF PERSONAL PROPERTY SECURITY/

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PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÜRETÉS MOBILIÈRES



RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

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CERTIFICATE

REPORT: PSSR060 58 PAGE 1716)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM IC FINANCING STATEMENT / CLAIM FOR LIEN PILE NUMBER 00 511114779 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241118 1130 9407 0975 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME TNTTTAL SURNAME 02 DEBTOR 03 RENSON TRANSPORT LTD NAME BUSINESS NAME ONTARIO CORPORATION NO. BRAMPTON L7R 3C9 0414 SEDGEGRASS WAY ON DATE OF BIRTH FIRST GIVEN NAME INTTTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 S&S TRUCK & TRAILERS SERVICES LTD 08 SECURED PARTY LIEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 2015 UTILITY 11 TRAILER 10YVS2531FG076908 MOTOR 12 VEHICLE GENERAL 13 REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT 17 ADDRESS

*** FOR EURTHER INFORMATION CONTACT THE SECURED PARTY... ***

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	FILE NUM 5111148					
01	CAUPION FILLING	PAGE TOTA NO. OF PAGE 001 1		LE	NUMBER UI	ISTERED REGISTRATION NDER PERIOD R RSLA 01
02 03	DEBTOR NAME	TE OF BIRTH BUSINESS NAME	FIRST GIVEN NAME RENSON TRANSPORT LTD	TNETTAL	SURNAME	ONTARTO CORPORATION NO
04		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	ON L7R 3C9
05	DEBTOR	TE OF BIRTH	FIRST GIVEN NAME	INITEAL	SURNAME	
06	NAME	BUSINESS NAME				ONTARIO CORPORATION NO.
07		ADDRESS				
08	SECURED PART BUEN CHAIMAN		S&S TRUCK & TRAILERS	SERVICES L	TD	
09		Address	6487 DIXIE RD UNIT 32		MISSISSAUGA	ON L5T 1X4
10	COLLATERAL C CONSU GOOD		MO PMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 2	e amount date of maturity 763	NO FIXED OR MATURITY DATE
11 12		AR MAKE 15 UTILITY	MODEL TRATLIER		V.I.N. 10yvs253xFg0769	07
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS				
16	REGISTERING AGENT					
17	(1011V.1	ADDRESS				

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PROVINCE OF ONTARTO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH # BUSINESS DEBTOR

FILE CURRENCY

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511114851 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 20241118 1134 9407 0977 R RSLA 01 01 DATE OF BIRTH INTTIAL SURNAME FIRST GIVEN NAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 14 SEDGEGRASS WAY L7R 3C9 04 BRAMPTON ON SURNAME DATE OF BIRTH FIRST GIVEN NAME INTTIAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO 07 ADDRESS S&S TRUCK & TRAILERS SERVICES LTD 08 SECURED PARTY uten cuaimant 09 ADDRESS 6487 DIXIE RD UNIT 32 L5T 1X4 MISSISSAUGA OMCOLLAUERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 X 684 YEAR MAKE MODEL V.I.N. 2015 UTILITY 11 TRAILER 1UYVS2531FG076813 MOTOR VEHICLE 12 GENERAL 13 REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT ADDRESS 17 *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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(cri1fv 05/2022)

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE : 61 1719)

TYPE OF SEARCH : BUSINESS DEBTOR SHARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024

RUN NUMBER: 341

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RUN DATE: 2024/12/06

AGENT

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN PTIE NUMBER 511114905

ADDRESS

CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 20241118 1136 9407 0978 01 R RSLA INTTIAL DATE OF BIRTH FIRST GIVEN NAME SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 INITIAL DATE OF BIRTH FIRST GIVEN NAME SURNAME. 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD TJEN CHAIMANU 09 6487 DIXIE RD UNIT 32 ADDRESS MISSISSAUGA ON L5T 1X4 COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY DATE MATURITY OR 10 x 2057 YEAR MAKE MODEL V.I.N. 2016 VANGUARD 11 MOTOR TRAILER 5V8VC532XGM601391 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING

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CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR

DES SÛRETÉS MOBILIÈRES

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

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REPORT : PSSR060 PAGE : 62 1720)

RUN NUMBER: 341 RUN DATE : 2024/12/06 ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 2 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN PILE NUMBER 511114968 00 PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION UNDER PILING NO. OF PAGES SCHEDULE NUMBER PERIOD 1 01 20241118 1138 9407 0979 R RSLA 01 DATE OF BIRTH INTTIAL FIRST GIVEN NAME SURNAME 02 DEBTOR ... 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME LATTIME SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD TITEN CTAIMAND address 09 6487 DIXIE RD UNIT 32 **L5Т** 1X4 MISSISSAUGA ONCOLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 1689 YEAR MAKE MODEL V.I.N. 2015 UTILITY 1UYVS253XFG076910 11 MOTOR TRAILER 12 VEHICLE GENERAL REPAIRS 13 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS ** FOR EURTHER INFORMATION: CONTACT THE SECURED PARTY: ***

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PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

ID: 20241206114620.63

RUN DATE : 2024/12/06

RUN NUMBER: 341

TYPE OF SEARCH : BUSINESS DEBTOR SPARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511115274 00 CAUPTON PAGE FOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES NUMBER PERIOD SCHEDULE UNDER 001 20241118 1146 9407 0980 01 01 R RSLA DATE OF BIRTH TNTTTAL FIRST GIVEN NAME SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 FIRST GIVEN NAME SURNAME DATE OF BIRTH TNITTAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO . 07 ADDRESS 98 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT L5T 1X4 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA OM COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 9312 YEAR MAKE MODEL V.I.N. 2019 VOLVO VVN 4V4NC9EH9KN192884 11 MOTOR 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION. CONTACT THE SECURED PARTY. ***

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

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ENQUIRY RESPONSE (
CERTIFICATE

RUN NUMBER: 341 RUN DATE: 2024/12/06 ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN PILE NUMBER 511115292 0.0 PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION CAUTION NUMBER UNDER PERIOD SCHEDULE PILING NO. OF PAGES 01 001 20241118 1147 9407 0981 R RSLA 01 DATE OF BIRTH TNTTTAL SURNAME FIRST GIVEN NAME 02 DEBTOR 03 BMAN RENSON TRANSPORT LTD ONTARIO CORPORATION NO. BRAMPTON OИ L7R 3C9 04 14 SEDGEGRASS WAY ADDRESS DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS S&S TRUCK & TRAILERS SERVICES LTD SECURED PARTY 08 LTEN CLAIMANT L5T 1X4 MISSISSAUGA ON 09 ADDRESS 6487 DIXIE RD UNIT 32 COLLABERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED MATURITY OR MATURITY DATE GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED x 4113 10 V.I.N. YEAR MAKE 4V4NC9EH7NN294740 2022 VOLVO vvn 11 MOTOR 12 VEHICLE 13 REPAIRS COLLATERAL 14 15 DESCRIPTION REGISTERING 16 AGENT *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, *** 65 CONTINUED...

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PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÚBETÉS MOBILIÈRES





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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENQUIRY RESPONSE

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TD: 20241206114620.63

RUN NUMBER: 341

RUN DATE : 2024/12/06

TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024 FILE CURRENCY FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN PILE NUMBER 511115337 00 REGISTERED REGISTRATION CAUTTON PAGE TOTAL MOTOR VEHICLE REGISTRATION NUMBER UNDER PERIOD NO. OF PACES SCHEDULE 20241118 1148 9407 0982 R RSLA 01 001 01 SURNAME DATE OF BIRTH FIRST GIVEN NAME INTTIAL 02 DEBTOR RENSON TRANSPORT LTD 03 NAME BUSINESS NAME ONTARTO CORPORATION NO. BRAMPTON ON L7R 3C9 14 SEDGEGRASS WAY 04 ADDRESS DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS S&S TRUCK & TRAILERS SERVICES LTD SECURED PARTY LIEN CLAIMANT ON L5T 1X4 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA COLHADERAL CHASSIFICATION MOTOR VEHICLE AMOUNT DATE OF NO FIXED CONSUMER GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 V.I.N. MODEL: YEAR MAKE 4v4nc9EH8RN655009 2024 VOLVO VVN 11 MOTOR 12 VEHICLE REPAIRS GENERAL 13 14 COLUATERAL 15 DESCRIPTION REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***







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RUN DATE : 2024/12/06

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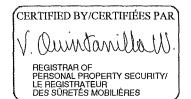
MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE : 66 (1724)

TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024 FILE CURRENCY FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511115382 00 PAGE POTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NUMBER UNDER PERIOD NO. OF PAGES SCHEDULE 20241118 1150 9407 0983 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. L7R 3C9 14 SEDGEGRASS WAY BRAMPTON ON ADDRESS 04DATE OF BIRTH SURNAME FIRST GIVEN NAME INITIAL 05 DEBTOR BUSINESS NAME 06 ONTARIO CORPORATION NO. 07 ADDRESS SECURED PARTY / TITEN CLAIMANT S&S TRUCK & TRAILERS SERVICES LTD 98 ON L5T 1X4 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA 09 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FTXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. MOTOR 2019 VOLVO 4v4nc9EH0KN192885 VVN 11 12 VEHICLE REPAIRS 13 GENERAL COLLATERAL 14 DESCRIPTION 15 REGISTERING 16 AGENT ADDRESS *** FOR PURTHER INFORMATION, CONTACT THE SECURED PARTY, ***



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENOUTRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RIM NUMBER : 341

RUN DATE: 2024/12/06

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

RUN DATE : 2024/12/06 ID: 20241206114620.63

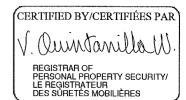
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FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

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02 03	DATE OF BIRTH DEBTOR NAME BUSINESS NAME	FIRST GIVEN NAME RENSON TRANSPORT LTD	TNITT XI.	SURNAME			
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07	ADDRESS				ONTARIO CORP)RAT(ION NO.
08 09	SECURED PARTY / LITEN CLAIMANT ADDRESS	S&S TRUCK & TRAILERS 6487 DIXIE RD UNIT 32		TD MISSISSAUGA	•	ON	L5T 1 х 4
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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

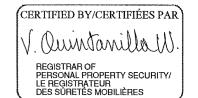
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*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***







MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE : 70

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TYPE OF SEARCH: BUSINESS DEBTOR
SEARCH CONDUCTED ON: RENSON TRANSPORT LTD FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

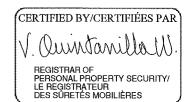
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02 03 04		S NAME RENSO	T GIVEN NAME ON TRANSPORT LTD EDGEGRASS WAY	TNEPIAI.	Margara production and production of the control of	AMPTON	onvarto core	ORATIC ON	on no. L7R 3C9
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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT: PSSR060 PAGE 71 : 1729)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511115589 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 20241118 1157 9407 0988 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME TNTTTAL SURNAME 02 DEBTOR 03 BUSINESS NAME RENSON TRANSPORT LTD NAME ONTARIO CORPORATION NO. 04 BRAMPTON L7R 3C9 14 SEDGEGRASS WAY ON DATE OF BIRTH SURNAME FIRST GIVEN NAME INTULAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 98 S&S TRUCK & TRAILERS SERVICES LTD SECURED PARTY LIEN CLAIMAND 09 address 6487 DIXIE RD UNIT 32 MISSISSAUGA onL5T 1X4 COMMUNICATION CHASSITE CAUTION MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 2016 VOLVO VVN 4V4NC9EH6GN963891 11 MOTOR VEHICLE 12 GENERAL 13 REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT 17 ADDRESS

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DES SÛRETÉS MOBILIÈRES

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SPARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024

ADDRESS

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RUN DATE: 2024/12/06

ID: 20241206114620.63

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*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY... ***

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR
SHARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

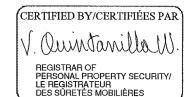
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PROVINCE OF ONTARIO

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ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

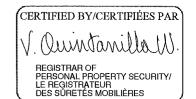
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PROVINCE OF ONTARIO

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ENQUIRY RESPONSE

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TYPE OF SEARCH : BUSINESS DEBTOR SHARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY

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			*** FOR FURTHER INF	ORMATION, (CONTACT THE SECURED PART	Y , ***	

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENOUTRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE : 76 (1734)

TYPE OF SEARCH:
SEARCH CONDUCTED ON:
FILE CURRENCY:

RUN DATE : 2024/12/06

TD: 20241206114620.63

RUN NUMBER: 341

: BUSINESS DEBTOR
N: RENSON TRANSPORT LTD
: 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511123806 00 CAUPTON PAGE TOTAL. MOTOR MEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 20241118 1433 1590 6431 P PPSA DATE OF BIRTH FIRST GIVEN NAME TNITTAL SURNAME 02 DEBTOR 03 HMAME BUSTNESS NAME RENSON TRANSPORT LTD. ONTARTO CORPORATION NO. 04 14 SEDGEGRASS WAY ADDRESS BRAMPTON L6R 3C9 DATE OF BIRTH PIRST GIVEN NAME SURNAME 05 DEBTOR 06 NAME BUSINESS NAME RENSON TRANSPORT LTD. ONTARIO CORPORATION NO.
ON L4W 1K6 07 ADDRESS 1191 EGLINTON AVE EAST MISSISSAUGA SECURED PARTY / LIEN CLAIMANT 08 BVD PETROLEUM INC. 09 ADDRESS 130 DELTA PARK BLVD BRAMPTON ON L6T 5E7 COLLATERAL CLASSIFICATION CONSUMER $\mathsf{MOTOR}_{\mathsf{CVEHTCLE}}$ AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED X X X X X MANURITY OR MANURITY DATE 10 YEAR MAKE VIIINI 11 MOTOR VEHICLE 12 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING SIMMONS DA SILVA LLP(PK- BVDP1077) AGENT ADDRESS 200-201 COUNTY COURT BLVD. BRAMPTON OML6W 4L2 *** FOR PURTHER INFORMATION, CONTACT THE SECURED PARTY... *** CONTINUED... 77







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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

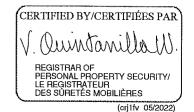
TYPE OF SEARCH : BUSINESS DEBTOR SHARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511129125 00 CAUTION PAGE TOTAL MOPOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 2 20241118 1545 2758 6506 01 R RSLA DATE OF BIRTH FIRST GIVEN NAME INTTIAL. SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD. ONTARIO CORPORATION NO. 04 ADDRESS 1191 EGLINTON AVE EAST MISSISSAUGA ON L4W 0C2 DATE OF BIRTH FIRST GIVEN NAME INTULAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME RENSON TRANSPORT LTD. ONTARIO CORPORATION NO. 07 14 SEDGEGRASS WAY ADDRESS BRAMPTON ON LER 3C9 SECURED PARTY / 08 POPULAR TIRE SALES & SERVICE INC. 09 1137 LORIMAR DRIVE ADDRESS MISSISSAUGA ON L5s 1M5 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE × 1615 10 YEAR MAKE MODEL V.T.N. 2019 VOLVO 11 MOTOR VVN 4V4NC9EH9KN192884 12 VEHICLE 13 GENERAL COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, 14 COLLATERAL EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS 15 DESCRIPTION THEREOF INCLUDING INSURANCE DISBURSEMENTS, 24-12921 REGISTERING 16 BDSL -24-12921 AGENT 17 ADDRESS 162 GUELPH ST UNIT 106 GEORGETOWN ON L7G 5X7 *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY ***





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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

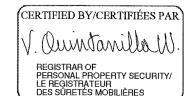
FILE CURRENCY

RUN DATE: 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

: 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511129125 00 CAUTION PAGE TOTAL REGISTRATION MOTOR VEHICLE REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER 01 002 20241118 1545 2758 6506 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 MAME BUSINESS NAME MITSUBISHI HC CAPITAL CANADA LEASING INC. ONTARIO CORPORATION NO. 04 ADDRESS 401-1100 BURLOAK DRIVE BURLINGTON ON L7L 6B2 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO 07 ADDRESS 08 SECURED PARTY TITEN CIJATMANT 09 ADDRESS COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENITORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 11 MOTOR 12 VEHICLE 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR EURTHER INFORMATION. CONTACT THE SECURED PARTY. ***







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY * 05DEC 2024

FORM IC FINANCING STATEMENT / CLAIM FOR LIEN

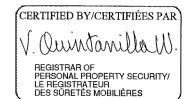
FILE NUMBER

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

00	511130151						
01	CAUPTON FILING	PAGE TOTA NO. OF PAGE 001 2		LE	EGISTRATION REGIST NUMBER UNDE 118 1632 2758 6507 R		ON
02 03	DEBUOR	of Birth Usiness name	FIRST GIVEN NAME RENSON TRANSPORT LTD.	TENETITE AIL	SURNAME		
04	anananananananananan banan	ADDRESS	1191 EGLINTON AVE EAS	Т	MISSISSAUGA	ONTARTO CORPORATI ON	L4W 0C2
05 06	DEBTOR	of Berth Useness name	PIRST GIVEN NAME RENSON TRANSPORT LTD.	TNITTAL	SURVAME		
07	113	address	14 SEDGEGRASS WAY		BRAMPTON	ONTARIO CORPORAT	
80	secured party /		POPULAR TIRE SALES &	SERVICE IN	c.		
09		Address	1137 LORIMAR DRIVE		MISSISSAUGA	ON	L5s 1M5
10	COLLATERAL CLAS CONSUMER GOODS		MO PMENT ACCOUNTS OTHER	TOR VEHTCH INCHUDED X 1	MATURITY C	NO FIXED OR MATURITY DATE	X
11 12	MOTOR 2020 VEHICLE	MAKE VOLVO	AAN		V.I.N. 4V4NC9EH4LN242060		
13 14 15	GENERAL COLLATERAL DESCRIPTION	EXCHANGES, REF	ALL PRESENT AND FUTURE PLACEMENT PARTS, REPAIR DING INSURANCE DISBURSE	S, ADDITIO	NS AND ALL PROCEEDS		
16	REGISTERING AGENT		BDSL -24-12923				
17		ADDRESS	162 GUELPH ST UNIT 10	6	GEORGETOWN	OM	L7G 5x7
			*** FOR FURTHER INF	ORMATION, (CONTACT THE SECURED PARTY	(* * * * *	







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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63 TYPE OF SEARCH : BUSINESS DEBTOR

RUN DATE: 2024/12/06

RUN NUMBER: 341

AGENT

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

ADDRESS

FILE CURRENCY 205DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN ETTE NUMBER 511130151 00 MOTOR VEHICLE REGISTRATION CAUTION PAGE TOTAL REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER 01 002 2 20241118 1632 2758 6507 DATE OF BIRTH FIRST GIVEN NAME SURNAME INTTIAL 02 DEBTOR 03 MAME BUSINESS NAME CWB NATIONAL LEASING INC. ONTARIO CORPORATION NO. 1525 BUFFALO PLACE R3T 1L9 04ADDRESS WINNIPEG MB SURNAME DATE OF BIRTH FIRST GIVEN NAME INITIAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY TITEN CLAIMANT 09 ADDRESS COLHAPERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 11 MOTOR 12 VEHICLE 13 GENERAL 14 COLLATERAL 15 DESCRIPTION REGISTERING 16

*** COR FURTHER INFORMATION, CONTACT THE SECURED BARTY, ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

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TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN

FILE NUMBER 511130322

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

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01	***************************************	001 2	en e	20241	118 1635 2758 6508	R RSLA	01	artinin
02	DEBTOR	OF BERTH	FIRST GIVEN NAME	TNTTTÄI,	SURNAME			
03	NAME B	USINESS NAME	RENSON TRANSPORT LTD.			25/6/00/26/05/02/25	- Zannanami	CONTENTOS
04		ADDRESS	1191 EGLINTON AVE EAS	Т	MISSISSA		CORPORATI ON	L4W 0C2
05	DATE	OP BIRMH	Pirst Given name	INTTEAL	SURNAME			
06	*****	USINESS NAME	RENSON TRANSPORT LTD.					
07	harmendaganarendahahannonak	ADDRESS	14 SEDGEGRASS WAY		BRAMPTON) CORPORATI ON	
08	SECURED PARTY /		POPULAR TIRE SALES &	SERVICE IN	C			
09	THEN CLAIMAND	address	1137 LORIMAR DRIVE		MISSISSA	AUGA	OM	L5s 1M5
10	COLLATERAL CLAS CONSUMER GOODS		MO LPMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 1			RTTY DATE:	
11 12	MOTOR 2020 VEHICLE	MAKE VOLVO	WODEL.		V.I.N. 4V4NC9EH6LN2	342061		
13	GENERAL		ALL PRESENT AND FUTURE			,		
14 15	COLLATERAL DESCRIPTION	•	PLACEMENT PARTS, REPAIR DING INSURANCE DISBURSE	•		i		
16	REGISTERING		BDSL - 24-12924					
17	AGENI	ADDRESS	106-162 GUELPH ST		GEORGETO		ON	L7G 5X7
			*** FOR FURTHER INF	ORMATION,	CONTACT THE SECURE	PARTY. ***		





MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE : 82 1740)

TYPE OF SEARCH * BUSINESS DEBTOR SEARCH COMDUCTED ON : RENSON TRANSPORT LTD 2024 05DEC FILE CURRENCY FORM IC FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 511130322

AGENT

ADDRESS

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

00 CAUPION PAGE MOTOR VEHICLE TOTAL REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER 01 002 20241118 1635 2758 6508 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME CWB NATIONAL LEASING INC. ONTARTO CORPORATION NO. 04 ADDRESS 1525 BUFFALO PLACE WINNIPEG MВ "R3T" 1L9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY LIEN CLAIMANT 09 address COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 MODEL YEAR MAKE V.I.N. 11 MOTOR 12 VEHICLE 13 GENERAL 14 COLLATERAL 15 DESCRIPTION REGISTERING 16

> *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY...*** CONTINUED...

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

REPORT: PSSR060 PAGE : 83 1741)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY

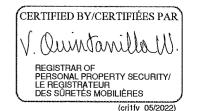
RUN DATE: 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511067502 00 CAUPTON PAGE TOWAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 01 20241115 0918 9407 0858 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TITEN CLAIMANT 09 6487 DIXIE RD UNIT 32 ADDRESS MISSISSAUGA L5T 1X4 CONTAMERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED MATURITY OR GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY DATE 10 x 1712 YEAR MAKE MODEL $V_*T_*N_*$ 2016 VANGUARD TRAILER 5V8VC5328GM601390 11 MOTOR 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY... *** CONTINUED... 84





MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

CERTIFICATE

REPORT : PSSR060 PAGE 84 : 1742)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM 1C PINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511067565 00 CAUTION MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PAGE LATOT NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241115 0921 9407 0859 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME SURNAME INITIAL 02 DEBTOR ... 03 NAME RENSON TRANSPORT LTD BUSINESS NAME ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 ADDRESS ON DATE OF BIRTH FIRST GIVEN NAME INTUTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 98 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA L5T 1X4 COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL VULUNU 2016 VANGUARD 5V8VC5321GM601392 11 MOTOR TRAILER 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY \$ 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER ΛΛ

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

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01	CAUTION FILING	PAGE TOT NO. OF PAG 001 1		LE	NUMBER U		STRATIO PERIOD 01)N
02 03	DEBTOR	B OF BIRTH BUSINESS NAME ADDRESS	FIRST GIVEN NAME RENSON TRANSPORT LTD 14 SEDGEGRASS WAY	INITIAL.	SURNAME BRAMPTON	ONTARTO CO	RPORATI	ion no. L7R 3C9
05 06	DEBTOR NAME	C OF BIRTH BUSINESS NAME	FIRST GLVEN NAME	TNEPPAL	SURNAME	ontario:::ee	NA GAGER	
07		Address					KI-OKANA	gn ng.
08 09	SECURED PARTY LITEN CLAIMANT	ADDRESS	S&S TRUCK & TRAILERS 6487 DIXIE RD UNIT 32		TD MISSISSAUGA		ON	L5T 1X4
10	COLLATERAL CLA CONSUM GOODS	ER-	MO IPMENT ACCOUNTS OTHER	INCLUDED	E AMOUNT DATE OF MATURITY 000			
11 12		R MAKE 5 VANGUARD	MODEL TRATLER		V.T.N. 5V8VC5320GM6013	97		
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS						
16 17	REGISTERING AGENT	ADDRESS						

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, *** CONTINUED... 86 CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÜRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENOUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

FILE CURRENCY 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN ** THIS REGISTRATION HAS BEEN DISCHARGED ** FILE NUMBER 00 511067646 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION SCHEDULE NO. OF PAGES NUMBER UNDER PERTOD 01 001 20241115 0925 9407 0861 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD BUSINESS NAME ONTARIO CORPORATION NO. 04ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 BUSINESS NAME NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMAND 09 6487 DIXIE RD UNIT 32 ADDRESS MISSISSAUGA L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED MATURITY OR GOODS INVENTORY FOULPMENT ACCOUNTS OTHER INCLUDED MATURITY DATE 10 x 2418 YEAR MAKE MODEL V.I.N. 2016 VANGUARD TRAILER 5V8VC5320GM601397 11 MOTOR 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL DESCRIPTION 15 REGISTERING 16 AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





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PROVINCE OF ONTARIO

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENOUIRY RESPONSE

CERTIFICATE

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY # 05DEC 2024 FORM 2C PINANCING CHANGE STATEMENT / CHANGE STATEMENT CAUTTON PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED FILLING NO. OF PAGES SCHEDULE NUMBER UNDER 20241115 1426 9407 0922 01 001 21 RECORD FILE NUMBER 511067646 REFERENCED RENEWAL CORRECT PAGE AMENDED NO SPECIFIC PAGE AMENDED CHANGE REQUIRED YEARS PERIOD 22 C DISCHARGE TTRST GIVEN NAME INTTIAL SURNAME 23 REFERENCE 24 DEBTOR/ RENSON TRANSPORT LTD BUSINESS NAME TRANSFEROR 25 OTHER CHANGE 26 REASON/ 27 DESCRIPTION 28 02/ DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 05 DEBTOR/ 03, TRANSFEREE 06 ONTARIO CORPORATION NO. 04/07 ADDRESS 29 ASSIGNOR secured party/lien claimant/assignee 08 09 ADDRESS COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE DATE OF NO FIXED INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR AMOUNT MATURITY DATE 10 V.I.N. 11 MOTOR 12 VEHICLE 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT OR S&S TRUCK & TRAILERS SERVICES LTD SECURED PARTY/ ADDRESS 17 6487 DIXIE RD UNIT 32 MISSISSAUGA ON L5T 1X4 LIEN CLAIMANT

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

SHARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY

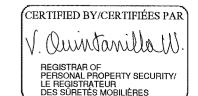
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ID: 20241206114620.63

RUN NUMBER: 341

05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN TILE NUMBER 00 511067682 CAUTION MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PAGE TOTAL NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241115 0926 9407 0862 01 R RSLA DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 04 14 SEDGEGRASS WAY L7R 3C9 ADDRESS BRAMPTON ON DATE OF BIRTH FIRST GIVEN NAME LALTUR SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA onL5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO ETXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 X 2418 YEAR MAKE MODEL V.I.N. 2016 VANGUARD 11 MOTOR 5v8vc5325gm601394 TRAILER 12 VEHICLE 13 GENERAL REPAIRS COLLATERAL 14 15 DESCRIPTION REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

PAGE : 1747)

TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD \$ 05DEC 2024

FILE CURRENCY

RUN NUMBER: 341

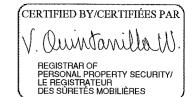
RUN DATE : 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

ETILE NUMBER

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01	CAUPTON PELLING	PAGE TOTA NO. OF PAGE 001 1		LE	NUMBER UND	TERED REGISTRATION PER PERIOD RSLA 01	
02 03	DEBTOR	OF BIRTH USINESS NAME	FIRST GIVEN NAME RENSON TRANSPORT LTD	TNTTTAL	SURNAME	ontarto=corporation=1	NO.₩
04		ADDRESS. OF BERTH	14 SEDGEGRASS WAY FERST GIVEN NAME	HNITLAL	BRAMPTON SURNAME		7R 3C9
05 06 07	DEBTOR NAME B	USINESS NAME			THE SOURCE PROCESSION AND AND ADDRESS OF THE PROCESSION AND ADDRES	ONTARIO CORPORATION	JO.
08 09	SECURED PARTY /	address	S&S TRUCK & TRAILERS 6487 DIXIE RD UNIT 32		TD MISSISSAUGA	on l	5T 1X4
10	COLHAPERAL: CLAS CONSUMER GOODS		MO PMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 2	E AMOUNT DATE OF MATURITY 350		
11 12	MOTOR 2016 VEHICLE	MAKE VANGUARD	MODEL TRATLER		V.T.N. 5V8Vc5327GM601395		
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS					
16 17	REGISTERING AGENU	ADDRESS	*** PAD FITDHUPD TATE	ODMA TITON	Contact the secured part	N	
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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY : 05DEC 2024

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEUN

FILE NUMBER

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01	CAUPTON	PAGE TOTA NO. OF PAGE 001 1		LE	NUMBER I		ISTRATIO PERIOD 01) N
02 03 04	DEBTOR	F BIRTH SINESS NAME ADDRESS	FIRST GIVEN NAME RENSON TRANSPORT LTD 14 SEDGEGRASS WAY	eniteal.	SURNAME BRAMPTON	ONTARTO C	orporati On	on no. L7R 3C9
05 06 07	DEBTOR	p birth siness name address	FIRST GIVEN NAME	TNITTAL	SORNAME	ONTARTO#C)RPORATI	on no.
08 09	SECURED PARTY /	#ADDRESS	S&S TRUCK & TRAILERS 6487 DIXIE RD UNIT 32		TD MISSISSAUG <i>I</i>	A	ON	L5T 1X4
10	COLLATERAL CLASS CONSUMER GOODS	INVENTORY EQUI	MO PMENT ACCOUNTS OTHER	INCLUDED	E AMQUNT DATE OF MATURITY		IXED PY DAWE:	
11 12	YEAR M MOTOR 2017 G VEHICLE	ake Reat dane	MODEL PRATLIER		V.I.N. 1GRAP0622HD4688	878		
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS						
16 17	REGISTERING AGENT	ADDRESS						

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. *** CONTINUED... 91 CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÜRETÉS MOBILIÈRES (crj1fv 05/2022)



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

NEGISTRATION SISTEM

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH COMDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY :

RUN DATE: 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

05DEC 2024

FORM IC FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511067889 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 20241115 0932 9407 0865 01 001 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD TITEN CLAIMANT 09 6487 DIXIE RD UNIT 32 ADDRESS MISSISSAUGA L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 1639 YEAR MAKE MODEL VITINI 2017 GREAT DANE 11 MOTOR TRATLER 1GRAP0629HD468876 12 VEHICLE 13 REPAIRS GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY

RUN DATE: 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SHARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 00 511067943 CAUPTON PAGE MOTOR VEHICLE REGISTRATION REGISTERED TOTAL REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 20241115 0933 9407 0866 01 R RSLA DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 0.414 SEDGEGRASS WAY ADDRESS BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 05 DEBTOR 06 NAME ONTARIO CORPORATION NO. 07 ADDRESS 98 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD TITEN CLAIMANT 09 6487 DIXIE RD UNIT 32 ADDRESS MISSISSAUGA ь5т 1х4 COLLABORATE CHASSIET CATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE x 2085 10 YEAR MAKE MODEL V.I.N. 2017 MANAC 11 MOTOR TRAILER 2м5921616н1165301 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 511067961 00

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01	CAUPTON	PAGE TOTA NO. OF PAGE 001 1	######################################	LE	XGISTRATION NUMBER 115 0935 9407 00	UNDER	PERIOD	
02 03	DEBTOR	of Birth Business Name	FIRST GIVEN NAME	INTTIAL	SURNAME	VANCA	Varto corpora	TLON NO.
04		ADDRESS	14 SEDGEGRASS WAY		BRAMI		ON	L7R 3C9
05	DEBTOR	OF BURNIE	FIRST GIVEN NAME	INITIAL.	SURNAME			
06	NAME	BUSINESS NAME				ON	PARIO CORPORA	TION NO.
07		Address						
08	SECURED PARTY ,		S&S TRUCK & TRAILERS	SERVICES L	FD			
09		address	6487 DIXIE RD UNIT 32		MISS	ESSAUGA	ON	L5T 1X4
10	Collateral Clas Consumei Goods	₹	MO PMENU ACCOUNTS OTHER	TOR VEHTCH TNCHUDED X 1	M)	ATE OF ATURITY OR	NO FIXED	
11 12		MANAC	MODEL TRATLER		V.I.N. 2M5921614	1H1165300		
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS						
16 17	REGISTERING AGENT	ADDRESS						

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

94 CONTINUED...

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 2024 05DEC

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN

FILE NUMBER 511067988 00

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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01	CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 1 20241115 0936 9407 0868 R RSLA 01							
02 03	DEBTOR NAME	ATE OF BIRTH BUSINESS NAME	FIRST GIVEN NAME RENSON TRANSPORT LTD	TNTTTAL	SURNAME	ONTARTO CORPO	15:3:411:12:31	KT99KT8998
04		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON			L7R 3C9
05	DEBTOR	ATE OF BIRTH	FIRST GIVEN NAME	ENEEDTAIL	BURNAME			
06	NAME	Business name				ONTARIO CORPO	RATIO	Nano.
07		Abbress						
08	SECURED PAR		S&S TRUCK & TRAILERS	SERVICES L	TD			
09		ADDRESS	6487 DIXIE RD UNIT 32	2	MISSISSAUGA	A 0	N	L5Т 1X4
10	COLLATERAL CLASSIFICATION MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 X 2531							
11 12		EAR MAKE 017 MANAC	MODEL, FRATLIER		V.I.N. 2 M 592161XH1165	303		
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS						
16 17	REGISTERING AGENT	address						
	*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***							





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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511068168 0.0 CAUPION PAGE MOTOR VEHICLE REGISTRATION TOTAL REGISTRATION REGISTERED NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 20241115 0937 9407 0869 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 ADDRESS DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD TITEN CHAIMANT 6487 DIXIE RD UNIT 32 09 ADDRESS MISSISSAUGA onL5T 1X4 COLLAPERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE x 1610 10 YHAR MAKE MODEL V.T.N. 2017 MANAC TRAILER 2M5921611H1165304 11 MOTOR 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR EURTHER INFORMATION. CONTACT THE SECURED PARTY. *** 96 CONTINUED...







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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

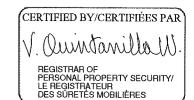
TYPE OF SEARCH : BUSINESS DEBTOR

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY \$ 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511068609 00 CAUPTON PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241115 0939 9407 0870 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD BUSINESS NAME ONTARTO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD Titen cilaimand 09 6487 DIXIE RD UNIT 32 address MISSISSAUGA L5T 1X4 COLLAUERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.T.N. 2018 GREAT DANE TRAILER 11 MOTOR 1GRAP0624JD116746 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL DESCRIPTION 15 REGISTERING 16 AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***





MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT: PSSR060 PAGE 97 1755)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511068906 00 CAUPTON PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 01 20241115 0941 9407 0871 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 ON DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TITEN CLAIMAND 09 6487 DIXIE RD UNIT 32 ADDRESS MISSISSAUGA L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE x 1780 10 YEAR MAKE MODEL $V_*I_*N_*$ 2018 GREAT DANE MOTOR 1GRAP0629JD116743 11 TRAILER 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING AGENT ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY ***

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

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REPORT : PSSR060 PAGE : 1756)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY * 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511074801 00 CAUTION PAGE TOTAL REGISTRATION REGISTERED REGISTRATION MOTOR VEHICLE NO. OF PAGES SCHEDULE NUMBER UNDER PERTOD 01 20241115 1026 9407 0872 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD BUSINESS NAME ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 ADDRESS ON DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSTNESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ONL5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO EIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE X 210 10 YEAR MAKE MODEL V.I.N. 2018 GREAT DANE TRAILER 1GRAP0622JD116745 11 MOTOR 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY

RUN DATE: 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

2 05DEC 2024

FORM IC FINANCING STATEMENT / CLAIM FOR LITEN

TILE NUMBER

00	511074882					
01	CAUTION PAGE TOTAL FILLING NO. OF PAGE 001 1		JE	NUMBER UND	TERED REGISTRATION ER PERTOD RSLA 01	T
02 03 04	DATE OF BIRTH DESTOR NAME BUSINESS NAME ADDRESS	FIRST GIVEN NAME RENSON TRANSPORT LTD 14 SEDGEGRASS WAY	ENTTTAL	SURNAME: BRAMPTON	ONTARIO CORPORATIO ON	on no. L7R 3C9
05 06 07	DATE OF BIRTH DEBTOR NAME BUSINESS NAME ADDRESS	PIRST GIVEN NAME	INTTIAL	SURNAME:	ONTARIO CORPORATIO	on∷no.
08 09	SECURED PARTY / THEN CLAIMAND ADDRESS	S&S TRUCK & TRAILERS S	BERVICES L	TD MISSISSAUGA	ON	L5T 1X4
10	COLLATERAL CLASSIPICATION CONSUMER GOODS INVENTORY EQU	IPMENT ACCOUNTS OTHER	OR VEHICL INCLUBER X 1	E AMOUNT DATE OF MATURITY 989		
11 12	YEAR MAKE MOTOR 2018 GREAT DANE VEHICLE	MODEL TRAILIBR		V.I.N. 1GRAP0620JD116744		
13 14 15	GENERAL REPAIRS COLLATERAL DESCRIPTION					
16 17	REGISTERING AGENT ADDRESS	*** TOD BURBLE TAR	NDMARITAN .	COMMACINATIVE OF CHARTS IN A POPULATION OF C	W	
			ATTIVITY I ALLAIN A	CONTACT THE SECURED PART		



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

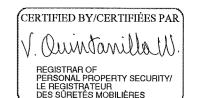
TYPE OF SEARCH BUSINESS DEBTOR

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY : 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511075062 00 REGISTRATION CAUTION PAGE TOTAL MOTOR VEHICLE REGUSTERED REGUSTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241115 1033 9407 0874 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD BUSINESS NAME ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INTUTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 9.0 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD TUTEN CHATMANT 09 address 6487 DIXIE RD UNIT 32 MISSISSAUGA ON L5T 1X4 CONTAINERAL CHASSIERCARTON CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE x 1475 10 YEAR MAKE MODEL V.I.N. 2018 GREAT DANE 11 MOTOR TRAILER 1GRAP0626JD116747 12 VEHICLE 13 REPAIRS GENERAL 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

PAGE 101 1759)

REPORT : PSSR060

ID: 20241206114620.63 TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON: RENSON TRANSPORT LTD FILE CURRENCY 2024 05DEC FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511075134 00 CAUTION PAGE TOTAL NO. OF PAGES 01 001 1

DATE OF BIRTH

SCHEDULE

MOTOR VEHTCLE REGISTRATION REGISTERED REGISTRATION NUMBER 20241115 1034 9407 0875

SURNAME

UNDER R RSLA

PERIOD

01

02 DEBTOR 03 NAME 04

05

06

07

09

10

17

RUN NUMBER: 341

RUN DATE: 2024/12/06

BUSINESS NAME ADDRESS

BUSINESS NAME

ADDRESS

RENSON TRANSPORT LTD 14 SEDGEGRASS WAY

FIRST GIVEN NAME

BRAMPTON

ONTARIO CORPORATION NO. ON L7R 3C9

DATE OF BIRTH DEBTOR NAME

FIRST GIVEN NAME

INTTIAL SURNAME

INITIAL

ONTARIO CORPORATION NO.

08 SECURED PARTY / TIEN CLAIMANT

S&S TRUCK & TRAILERS SERVICES LTD

ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA

ON L5T 1X4

COLLATERAL CLASSIFICATION CONSUMER

GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED

X 2333

MOTOR VEHICLE AMOUNT DATE OF MATURITY OR MADURITY DATE

NO FIXED

YEAR MAKE 2018 MANAC 11 MOTOR

MODEL TRAILER

V.T.N. 2M5921616J1172030

12 VEHICLE

13 GENERAL

14 COLLATERAL 15 DESCRIPTION

REGISTERING AGENT

ADDRESS

REPAIRS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY... ***

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REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

CERTIFICATE

ENQUIRY RESPONSE

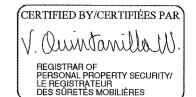
TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN ETLE NUMBER 00 511075161 CAUPION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 20241115 1036 9407 0876 01 R RSLA DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 BUSINESS NAME NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON ADDRESS ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME DEBTOR 05 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 80 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD THEN CLAIMANT 09 6487 DIXIE RD UNIT 32 ADDRESS MISSISSAUGA L5T 1X4 COLLABERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE. 10 x 1718 YEAR MAKE MODEL V.I.N. MOTOR 2018 MANAC TRATLER 2M5921618J1172031 11 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. *** CONTINUED... 103





RUN NUMBER: 341 RUN DATE: 2024/12/06 ID: 20241206114620.63

PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENQUIRY RESPONSE CERTIFICATE

REPORT : PSSR060 PAGE : 103

(1761)

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM

FORM IC FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511075206 00 PAGE TOTAL CAUPTON MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241115 1037 9407 0877 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY ADDRESS BRAMPTON onL7R 3c9 DATE OF BIRTH FIRST GIVEN NAME INTTTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA OML5T 1X4 CONTARERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO ETXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 819 YEAR MAKE MODEL V.I.N. 2018 MANAC 11 MOTOR TRAILER 2M592161XJ1172032 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS

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WITH COMMON TO THE REGISTRATEUR
DES SÛRETÉS MOBILIÈRES

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RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

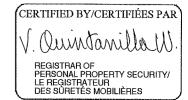
MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

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CERTIFICATE

REPORT : PSSR060 PAGE 104 1762)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD EILE CURRENCY 2024 05DEC FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511075314 00 CAUPTON PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241115 1041 9407 0878 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME LATTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 05 DEBTOR 06 NAME BUSTNESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LITEN CLAIMANT 09 6487 DIXIE RD UNIT 32 ADDRESS MISSISSAUGA L5T 1X4 COLHADERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 1452 YEAR MAKE MODEL V.I.N. 2018 MANAC 11 MOTOR TRAILER 2M5921611J1172033 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION. CONVACT THE SECURED PARTY. ***



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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

REPORT : PSSR060 PAGE 105 1763)

RUN DATE: 2024/12/06 ID: 20241206114620.63 ENQUIRY RESPONSE CERTIFICATE TYPE OF SEARCH * BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511075629 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER 01 001 20241115 1048 9407 0879 R RSLA DATE OF BIRTH PIRST GIVEN NAME SURNAME INITIAL. 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD 04 14 SEDGEGRASS WAY ADDRESS BRAMPTON DATE OF BIRTH FIRST GLVEN NAME INTTIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA COLLATERAL CLASSIFICATION CONSUMER INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED X 898 10 YEAR MAKE MODEL V.T.N. 11 MOTOR

MOTOR VEHICLE AMOUNT DATE OF NO FIXED MATURITY OR MATURITY DATE 2019 GREAT DANE TRAILER 1GRAP0626KT163011

12 VEHICLE

13 GENERAL REPAIRS

14 COLLATERAL 15 DESCRIPTION

RUN NUMBER: 341

REGISTERING 16 AGENT

ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY: ***

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ONTARIO CORPORATION NO.

ONTARIO CORPORATION NO.

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CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR

DES SÛRETÉS MOBILIÈRES



MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

REPORT : PSSR060 PAGE : 106 1764)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER : 341

FILE CURRENCY : 05DEC 2024

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04			ADDRESS	14 SEDGEGRASS WAY		BRAMPTON		7R 3C9
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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

PAGE :

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

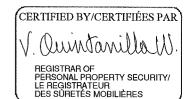
FILE CURRENCY : 05DEC 2024

RUN DATE : 2024/12/06

ID: 20241206114620.63

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06	NAME	::30	STNESS NAME					ONINA DE CARRODA	BTON NO	
07			ADDRESS					ONTARTO::CORPORA!	r ron no	
08	SECURED PA			S&S TRUCK & TRAILERS	SERVICES L	TD				
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RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

*** FOR FURTHER INFORMATION. CONTACT THE SECURED PARTY. ***

REPORT: PSSR060 PAGE 108 1766)

TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY \$ 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511075962 00 PAGE TOTAL CAUTION MOTOR VEHICLE REGISTRATION REGISTEED REGISTRATION PILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241115 1054 9407 0882 R RSLA DATE OF BIRTH FIRST GIVEN NAME INITTAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04ADDRESS 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME TNITTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA OML5T 1X4 COLLATERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 1576 YEAR MAKE MODEL V.I.N. 2019 GREAT DANE 11 MOTOR TRAILER 1GRAP0621KT163014 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION

> CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

00 FILE NUMBER 511076007

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH: BUSINESS DEBTOR
SEARCH CONDUCTED ON: RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

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FILE NUMBER

RUN NUMBER: 341

RUN DATE : 2024/12/06

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

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CERTIFICATE

REPORT : PSSR060 PAGE 111 1769)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 2024 05DEC FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN PILIS NUMBER 511077141 00 MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PAGE TOTAL CAUPTON NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 20241115 1117 9407 0885 01 001 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSTNESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 04 ADDRESS DATE OF BIRTH FIRST GIVEN NAME INTUTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS SECURED PARTY 9.0 S&S TRUCK & TRAILERS SERVICES LTD TITEN CLAIMANT ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ONL5T 1X4 09 COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED. MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.T.N. 2019 MANAC TRAILER 2M5921610K1184451 11 12 VEHICLE GENERAL REPAIRS 13 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

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TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON # RENSON TRANSPORT LTD

FILE CURRENCY 05DEC 2024

RUN NUMBER: 341 RUN DATE : 2024/12/06

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ID: 20241206114620.63

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NO. OF PAGES

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12 VEHICLE

REPAIRS 13 GENERAL

COLLATERAL 14 15 DESCRIPTION

16 REGISTERING AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

\$ 05DEC 2024 FILE CURRENCY

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

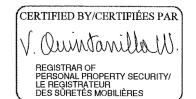
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RUN NUMBER: 341

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENOUTRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

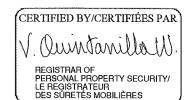
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ID: 20241206114620.63

RUN NUMBER: 341 RUN DATE : 2024/12/06

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511078041 00 MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION
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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

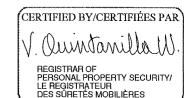
FILE CURRENCY

ID: 20241206114620.63

RUN NUMBER: 341 RUN DATE : 2024/12/06

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD \$ 05DEC 2024

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PROVINCE OF ONTARIO

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ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH BUSINESS DEBTOR SHARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 05DEC 2024

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN TITE NUMBER 511078122 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER ... PERIOD 20241115 1154 9407 0890 R RSLA 01 01 DATE OF BIRTH INTTIAL SURNAME FIRST GIVEN NAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. L7R 3C9 BRAMPTON ON 04 ADDRESS 14 SEDGEGRASS WAY INITIAL DATE OF BIRTH FIRST GIVEN NAME SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS S&S TRUCK & TRAILERS SERVICES LTD 08 SECURED PARTY / THEN CLAIMANT ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA OMь5т 1х4 09 COLHATERAL CHASSIFICATION MOTOR VEHICLE AMOUNT DATE OF NO FIXED CONSUMER MATURITY DATE GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR 10 V.I.N. YEAR MAKE MODEL MOTOR 2021 GREAT DANE 1GR1P0621MB315155 TRAILER 11 12 VEHICLE GENERAL 13 REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH BUSINESS DEBTOR

FILE CURRENCY

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511078131 00 MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION CAUPTON PAGE TOTAL UNDER PERIOD NO. OF PAGES SCHEDULE NUMBER 01 01 20241115 1155 9407 0891 R RSLA DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 ADDRESS SURNAME DATE OF BIRTH FIRST GIVEN NAME INITIAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD TUEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ONL5T 1X4 COLLATERAL CHASSIFICATION CONSUMER MOTOR VEHICLE DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MARURITY OR MARURITY DATE 10 YHAR MAKE MODEL V.I.N. 2021 GREAT DANE TRATTER 1GR1P0623MB315156 11 MOTOR 12 VEHICLE REPAIRS 13 GENERAL 14 COLLATERAL 15 DESCRIPTION REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY ***

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH BUSINESS DEBTOR STARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

RUN NUMBER: 341 RUN DATE : 2024/12/06

ID: 20241206114620.63

00	FILE NUM 5110781							
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02 03	DEBTOR NAME	TE OF BERTH BUSINESS NAME	FIRST GIVEN NAME RENSON TRANSPORT LTD	INTTTAL	SURNAME	SENERGY SECRET SECRET	CORPORAUT	255K188K125888
04		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON		ON	L7R 3C9
05	DA	TE OF BERTH	FIRST GIVEN NAME	ini ini Air	SURNAME			
06	NAME	Business name				ONTARIO:	CORPORATI	on no.
07		AUDRESS						
80	SECURED PART	101111111111111111111111111111111111111	S&S TRUCK & TRAILERS	SERVICES L	TD			
09			6487 DIXIE RD UNIT 32		MISSISSA	AUGA	ON	L5T 1X4
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11 12		ear make 121 great dane	MODEL TRATLER		V.I.N. IGR1P0625MB3	315157		
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPĀIRS						
16 17	REGISTERING AGENT	ADDRESS						

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÜRETÉS MOBILIÈRES

CERTIFIED BY/CERTIFIÉES PAR



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENOUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY

ID: 20241206114620.63

RUN NUMBER: 341 RUN DATE: 2024/12/06

STARCH CONDUCTED ON : RENSON TRANSPORT LTD 2024 05DEC

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511078221 00 PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION CAUTION NO. OF PAGES SCHEDULE NUMBER PERIOD UNDER 20241115 1158 9407 0893 01 001 R RSLA DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. ADDRESS 14 SEDGEGRASS WAY BRAMPTON **L**7R 3C9 04 DATE OF BIRTH FIRST GIVEN NAME SURNAME. 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TITEN CLAIMANT 09 address 6487 DIXIE RD UNIT 32 MISSISSAUGA ON L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MADURIDY OR MADURIDY DAME 10 YEAR MAKE MODEL V.I.N. 2015 TPTT TTY TRAILER 10YV52538FG076811 MOTOR. 11 12 VEHTCLE GENERAL REPAIRS 13 14 COLLATERAL 15 DESCRIPTION 16 AGENT ADDRESS *** FOR EURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 511078284

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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02 03	DEBTOR DEBTOR NAME BUSI	BTRTH NESS NAME	FIRST GIVEN NAME RENSON TRANSPORT LTD	THUTTAL	SURNAME		2420340800008000	e www.companies.com
04	total and the second	ADDRESS	14 SEDGEGRASS WAY		BRAMPTO		CORPORATIC ON	L7R 3C9
05	DATE OF	BERTH	EIRST GLVEN NAME	INITUAL	SURNAME			
06	NAME BUSI	INESS NAME				ONTARIO	CORPORATIO	Mano.
07		ADDRESS						AUDEGREERU
80	SECURED PARTY / LIEN CLAIMANT		S&S TRUCK & TRAILERS			121102	ON	ь5т 1х4
09		ADDRESS	6487 DIXIE RD UNIT 32		MISSISS	BAUGA	ON	15T 1X4
10	COLLATERAL CLASSII CONSUMER GOODS IN		MO PMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 6			FIXED THY DATE	
11 12	MOTOR YEAR MAK 2023 GRE VEHICLE		MODEL TRATLER		V.T.N. 1GR1P0624P1	r 450869		
13 14 15	GENERAL RE COLLATERAL DESCRIPTION	EPAIRS						
16 17	REGISTERING AGENT	ADDRESS						
			*** FOR FURTHER INF	ORMATION,	CONTACT THE SECURI	3D PARTY, ***		







RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENOUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE 121 1779)

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY FORM 1C FINANCING STATEMENT / CLAIM FOR LIFN FILE NUMBER 00 511078311 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 20241115 1201 9407 0895 01 001 R RSLA DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR RENSON TRANSPORT LTD 03 NAME BUSINESS NAME ONTARIO CORPORATION NO. 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 04ADDRESS DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 05 DEBTOR 06 NAME BUSTNESS NAME ONTARIO CORPORATION NO 07 ADDRESS 98 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD ijien chaimand 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ON **L5Т 1Х4** COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS TINVENTORY EQUIPMENT ACCOUNTS OTHER TINCHUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.T.N. 2023 GREAT DANE TRAILER 1GR1P0622PK449449 MOTOR 11 12 VEHICLE GENERAL REPAIRS 13 14 COLLATERAL 15 DESCRIPTION 16 AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR

DES SÛRETÉS MOBILIÈRES

CONTINUED...

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE REPORT : PSSR060 PAGE : 122 (1780)

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

FORM IC FINANCING STATEMENT / CLAIM FOR LIEN

PILE NUMBER

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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02 03	DEBTOR BUSIN	ess name	RENSON TRANSPORT LTD						
0.5			REMOON THURSTORY HID				ONTARIO COR	PORATIO	on no.
04	*** **********************************	ADDRESS	14 SEDGEGRASS WAY		BRA	MPTON		ON	L7R 3C9
05	DATE OF B	irm.	FIRST GIVEN NAME	TNETTAL	SURNAME				
06	name busini	ess name							
0.17	hiddhighdhiddhidhidd caacaraanaan ii						ONTARTO COR	PORATI	ON NO.
07		ADDRESS							
80	SECURED PARTY		S&S TRUCK & TRAILERS	SERVICES L	ľD				
09	LIEN CUAIMANT	address	6487 DIXIE RD UNIT 32		MIS	SSISSAUGA		O I I	ь5т 1х4
10	COLLATERAL CLASSIFIC CONSUMER GOODS INVI		MO PMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 7		DATE OF MATURITY O	NO FTX R MATURITY		
11	YEAR MAKE MOTOR 2023 GREA		MODEL TRAILER		V.I.N.	29PK449450			
12	VEHICLE	PANE	Mel Eleberty demons		manager of Relative Ort	0Z9FK44945U			
13		AIRS							
14 15	COLLAPERAL DESCRIPTION								
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16	REGISTERING								
17	AGENT	ADDRESS							
			*** FOR FURTHER INF	ORMATION,	CONTACT THE SE	CURED PARTY	. ***		
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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY
PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

REGISTERING

ADDRESS

AGENT

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FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN
PILE NUMBER
511078761

00 PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION CAUTION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 20241115 1220 9407 0897 R RSLA 01 01 DATE OF BIRTH TNITTAL SURNAME FIRST GIVEN NAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. L7R 3C9 ON 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON SURNAME DATE OF BIRTH FIRST GIVEN NAME INITIAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TUTEN CLATMANT MISSISSAUGA ON L5T 1X4 09 ADDRESS 6487 DIXIE RD UNIT 32 COLLAPERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 2023 GREAT DANE TRATLER 1GR1P0620PK449448 11 MOTOR 12 VEHICLE REPAIRS 13 GENERAL 14 COLLATERAL 15 DESCRIPTION

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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REGISTRAR OF PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÚRETÉS MOBILIÈRES





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENOUIRY RESPONSE

CERTIFICATE

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD TILE CURRENCY 05DEC 2024 FORM IC FINANCING STATEMENT / CLAIM FOR LIEN FILE: NUMBER 511078851 0.0 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 20241115 1221 9407 0898 01 001 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME SURNAME 02 DEBTOR RENSON TRANSPORT LTD 03 NAME ONTARTO CORPORATION NO. ON L7R 3C9 ADDRESS 14 SEDGEGRASS WAY BRAMPTON 04 DATE OF BIRTH FIRST GIVEN NAME SURNAME 05 DEBTOR 06 BUSTNESS NAME ONTARIO CORPORATION NO. 07 ADDRESS SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD 9.0 SECURBU PARTA LITEN CHAIMANT ADDRESS ON **L5Т 1Х4** 6487 DIXIE RD UNIT 32 MISSISSAUGA 09 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED
GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE

X 113 CONSUMER 10 YEAR MAKE MODEL 1GR1P0628PD450741 2023 GREAT DANE TRAILER 11 MOTOR

VEHTCLE 12

REPAIRS 13 GENERAL COLLATERAL 14

DESCRIPTION 15

RUN NUMBER: 341

RUN DATE : 2024/12/06 ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR

16 REGISTERING AGENT

17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR STARCH CONDUCTED ON : RENSON TRANSPORT LTD

05DEC 2024 FILE CURRENCY

RUN NUMBER: 341

RUN DATE: 2024/12/06

TD: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 00 511079022 MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION SCHEDULE NUMBER UNDER PERIOD CAUTION PAGE TOTAL filling no. of pages 20241115 1227 9407 0899 R RSLA 01 DATE OF BIRTH SURNAME FIRST GIVEN NAME 02 DEBTOR BUSINESS NAME 03 NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. L7R 3C9 BRAMPTON 04 ADDRESS 14 SEDGEGRASS WAY DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR BUSTNESS NAME 06 NAME ONTARIO CORPORATION NO. ADDRESS 07 S&S TRUCK & TRAILERS SERVICES LTD 08 SECURED PARTY LITEN CHAIMAND L5T 1X4 MISSISSAUGA ON 09 ADDRESS 6487 DIXIE RD UNIT 32 COLLAPIERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED

X 186 MATURITY OR MATURITY DATE 10 MODEL V.T.N. 1GR1P0629RK610978 YEAR MAKE 2024 GREAT DANE TRATLER 11 MOTOR 12 VEHICLE REPAIRS 13 COLLATERAL 14 DESCRIPTION 15 REGISTERING AGENT ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY.





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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

RTY SECURITY REGISTRATION SYSTEM PAGE
ENQUIRY RESPONSE
CERTIFICATE

RUN NUMBER: 341 RUN DATE: 2024/12/06 ID: 20241206114620.63

AGENT

17

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
PIGE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

ADDRESS

FILE NUMBER 511079121 00 CAUPTON PAGE TOTAL MOUTOR VEHICLE REGUSTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241115 1229 9407 0900 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY ADDRESS BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ON L5T 1X4 COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 186 YEAR MAKE MODEL V.I.N. 11 MOTOR 2024 GREAT DANE 1GR1P0620RK610979 TRAILER 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENOUTRY RESPONSE CERTIFICATE

REPORT: PSSR060 PAGE 127 1785)

TYPE OF SEARCH BUSINESS DEBTOR

FILE CURRENCY

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024

FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 00 511079346 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER 01 0.01 20241115 1234 9407 0901 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME SURNAME INTTIAL 05 DEBTOR 06 NAME. BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD TITEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ON L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 186 YEAR MAKE MODEL V.I.N. 2024 GREAT DANE 11 MOTOR TRAILER 1GR1P0627RK610980 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***



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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

REPORT : PSSR060 PAGE 128 : 1786)

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD # 05DEC 2024

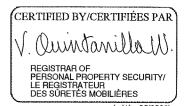
FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN

PILE NUMBER 511079373

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01	CAUTIC	3	AGE TOTA NO. OF PAGE 001 1		LB	egiswration Number 115 1235 94	UNDE	r pe	PRATIO RIOD)1	N.
02 03	DEBTOR NAME	DATE OF	etrth Iness name	FIRST GIVEN NAME RENSON TRANSPORT LTD	INTTFAL	SURNAME		ontarto cobi	TURK STOY	ONT MO
04	P	idanay son	ADDRESS BURTH	14 SEDGEGRASS WAY PERST GIVEN NAME	TNITTAL	SURNAME	BRAMPTON		ON	L7R 3C9
05 06	DEBTOR NAME	BUS	INESS NAME					ONTARIO CORI	ORATI	on no.
07 08	SECURED PA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ADDRESS	S&S TRUCK & TRAILERS	SERVICES L	PD				18602001888888
09	COMBATERAL		ADDRESS	6487 DIXIE RD UNIT 32			MISSISSAUGA		ON	L5T 1X4
10	cor	VSUMER -		MO PMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 2		DATE OF MATURITY O			
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13 14 15	GENERAL COLLATERAI DESCRIPTIO	i. DN	EPAIRS							
16 17	REGISTERI AGENT	ЛG	ADDRESS							

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, *** CONTINUED... 129







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON: RENSON TRANSPORT LTD FILE CURRENCY: 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

PILE NUMBER

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	511081398							
01	CAUTION FILING	PAGE TOTA NO. OF PAGE 001 1		LE			ISTRATIO PERIOD 01	N
02	DATIE	OF BIRTH	FIRST GIVEN NAME	TNITTAL	SURNAME			
03	***************************************	USINESS NAME	RENSON TRANSPORT LTD			ONTARTO C	ATTOMES ATTO	EZNATU MIZAU
04		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON		ON	L7R 3C9
05	DATE	OF BIRUE	FIRST GIVEN NAME	INITEAL	SURNAME			
06	NAME B	usiniss name				ONTARIO	ORPORATE	EQN=NQ+
07		ADDRESS						
08	SECURED PARTY /		S&S TRUCK & TRAILERS	SERVICES L	rd .			
09		address	6487 DIXIE RD UNIT 32		MISSISSAUG	GA	OM	ь5т 1х4
10	COLLATERAL CLAS CONSUMER GOODS		MO PMENU ACCOUNTS OTHER	TOR VEHICLI INCLUDED X 1			TXED TY-DANES	
11 12		MAKE GREAT DANE	MODEL TRAILER		Y.T.N. 1GR1P0624PD45	0767		
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS						
16	REGISTERING AGENT							
17		ADDRESS						

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY

RUN DATE: 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024

DATE OF BIRTH

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN PTHE NUMBER 511081461 00 CAUPION PAGE TOTAL MOTOR VEHICLE REGISTRATION NO. OF PAGES SCHEDULE NUMBER 01 20241115 1256 9407 0904

02 DEBTOR 03 NAME RENSON TRANSPORT LTD BUSINESS NAME

04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON

DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME DEBTOR NAME

FIRST GIVEN NAME

ONTARIO CORPORATION NO. 07 ADDRESS

INTTIAL

SURNAME

08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT

6487 DIXIE RD UNIT 32 09 address MISSISSAUGA L5T 1X4

COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE x 322

YEAR MAKE MODEL V.I.N. 2023 GREAT DANE MOTOR TRAILER 1GR1P0626PD450771 11

12 VEHICLE

> GENERAL REPAIRS

COLLATERAL 14 15 DESCRIPTION

05

06

10

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16 REGISTERING AGENT 17

ADDRESS

*** EOR EURTHER INFORMATION CONTACT THE SECURED PARTY. ***

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REGISTERED REGISTRATION

PERIOD

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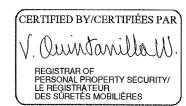
ONTARIO CORPORATION NO.

ON

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

TILE CURRENCY

RUN DATE: 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

05DEC 2024

FORM IC FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511081533 00 CAUPTON MOTOR VEHICLE REGISTRATION PAGE TOTAL REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 20241115 1259 9407 0905 01 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3c9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TITEN CILATMANT 09 6487 DIXIE RD UNIT 32 ADDRESS MISSISSAUGA ON L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED MATURITY OR GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY DATE X 260 10 YEAR MAKE MODEL V.T.N. 2024 GREAT DANE 1GR1P0622RK610983 11 TRAILER 12 VEHICLE 13 REPAIRS GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. *** CONTINUED... 132







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SHARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN ETGE NUMBER 511081587 00 CAUTION FAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241115 1303 9407 0906 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITTAL SURNAME 02 DEBTOR 03 MAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INTUIAL SURNAME 05 DEBTOR 06 NAME ONTARIO CORPORATION NO. 07 ADDRESS SECURED PARTY / 08 S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA **L5Т** 1х4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED. MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL VILINI 2024 GREAT DANE 11 MOTOR TRAILER 1GR1P0624RK610984 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING AGENT 17 ADDRESS *** EOR FURTHER INFORMATION CONTACT THE SECURED PARTY ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63 TYPE OF SEARCH : BUSINESS DEBTOR

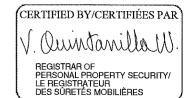
RUN DATE : 2024/12/06

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

EILH CURRENCY 05DEC 2024

	form 1c finan	CING STATEMENT	/ CLAIM FOR LIEN							
00	FILE NUMBER 511081839									
01	CAUPTON PILING	PAGE TOTA NO. OF PAGE 001 1		LE	EGISTRATIO NUMBER 115 1314 10	UNDE		TOD	Ň	
02 03	DEBTOR	of Birth Usiness name	FIRST GIVEN NAME RENSON TRANSPORT LTD	enegrale	SURNAME					
04	menanganangana	ADDRESS	14 SEDGEGRASS WAY			BRAMPTON	ONWAR TO GORE	orati on	ON NO. L6R	111
05	DATE	OP BERUH	FIRST GIVEN NAME	титтав	SURNAME					
06		USTNESS NAME	COAST CAPITAL EQUIPME	NT FINANCE	LTD.		ONTARIO CORP	ORATT	ON:::NO:	
07		ADDRESS	3610-181 BAY ST			TORONTO	telefere bible eleteral blefe belefetetetetetetetetetetetete		м5л	
08	secured party / Lien claimant		MK AUTO BODY REPAIR							
09	dinamananganangandanganangangan disec	ADDRESS	1767 DREW RD			MISSISSAUGA		ONT	L5s	1J5
10	COLLATERAL CLAS CONSUMER GOODS		MO PMENT ACCOUNTS OTHER	POR VEHICL TNCLUDED X 2	E AMOUNT	DATE OF MATURITY C				
11 12	MOTOR YEAR VEHTCLE	MAKE VOLVO	WODEL		V.1. 4V41	.n. NC9EH8NN291796				
13 14 15	GENERAL COLLATERAL DESCRIPTION	EXCHANGES, REI	ALL PRESENT AND FUTURE PLACEMENT PARTS, REPAIR DING INSURANCE PROCEEDS	S, ADDITIO	NS AND ALL	PROCEEDS				
16	REGISTERING AGENT		BILL MCFADDEN (2010)	LTD						
17		ADDRESS	59 GLEBE CRES			BRAMPTON		ON	L6S	1E9
			*** FOR FURTHER INF	ORMATION,	CONTACT TH	S SECURED PARTY				



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON: RENSON TRANSPORT LTD FILE CURRENCY: 05DEC 2024

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN ETHE NUMBER 511081893 00 CAUPTON PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER 001 01 20241115 1316 9407 0907 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH SURNAME FIRST GIVEN NAME INTTIAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD THEN CLAIMAND 09 6487 DIXIE RD UNIT 32 address MISSISSAUGA L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY FOULPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 X 113 YEAR MAKE MODEL V.I.N. 2023 GREAT DANE 11 MOTOR TRAILER 1GR1P0624PD450736 12 VEHICLE 13 REPAIRS GENERAL 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***







RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE 135 1793)

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 2024 05DEC FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN TILE NUMBER 511081911 00 CAUPION PAGE TOTAL: MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 01 20241115 1318 9407 0908 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME TNITTAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TITEN CHAIMANT 09 6487 DIXIE RD UNIT 32 ADDRESS MISSISSAUGA L5T 1X4 COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURUTY DATE 10 YEAR MAKE MODEL V.I.N. 2023 GREAT DANE 11 TRAILER 1GR1P0626PD450740 MOTOR 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION CONTACT THE SECURED PARTY, ***



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

RUN DATE: 2024/12/06 ID: 20241206114620.63

RUN NUMBER: 341

TYPE OF SEARCH : BUSINESS DEBTOR

STARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511081929 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 01 20241115 1319 1035 7676 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L6R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME DE LAGE LANDEN FINANCIAL SERVICES CANADA INC ONTARIO CORPORATION NO. 07 1-3450 SUPERIOR CRT ONT LEL 0C4 ADDRESS OAKVILLE 08 SECURED PARTY MK AUTO BODY REPAIR LITEN CLAIMAND 09 ADDRESS 1767 DREW RD MISSISSAUGA ONT L5S 1J5 COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE x 2046 10 YEAR MAKE MODEL V.I.N. 2019 VOLVO MOTOR vvn 4V4NC9EH5KN904548 11 12 VEHTCLE 13 GENERAL COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, 14 COLLATERAL EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS THEREOF INCLUDING INSURANCE PROCEEDS AND/OR DISBURSEMENTS 15 DESCRIPTION REGISTERING BILL MCFADDEN (2010) LTD AGENT 17 59 GLEBE CRES ADDRESS BRAMPTON OM L6S 1E9 *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY ***







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

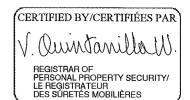
FILE CURRENCY 05DEC 2024

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511082046 00 CAUTION PAGE MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION TOTAL NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 20241115 1325 1035 7677 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 MAME RENSON TRANSPORT LTD BUSINESS NAME ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY ADDRESS BRAMPTON L6R 3C9 DATE OF BIRTH FIRST GIVEN NAME TNITTAL SURNAME 05 DEBTOR 06 NAME BUSTNESS NAME VFS CANADA INC. ONTARIO CORPORATION NO. **о**й 14**3** 1J5 07 ADDRESS 238 WELLINGTON ST E 3RD FLR AURORA 08 SECURED PARTY / MK AUTO BODY REPAIR TITEN CLAIMANT 09 address 1767 DREW RD MISSISSAUGA ONT L5S 1J5 COLLAPERATE CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 2299 YEAR MAKE MODEL $V \downarrow T \downarrow N \downarrow$ 2020 VOLVO WW 4V4NC9EH6LN242058 11 MOTOR 12 VEHICLE 13 GENERAL COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, 14 COLLATERAL EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS 15 DESCRIPTION THEREOF INCLUDING INSURANCE PROCEEDS AND/OR DISBURSEMENTS 16 REGISTERING BILL MCFADDEN (2010) LTD AGENT ADDRESS 59 GLEBE CRES BRAMPTON onL6S 1E9 *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY....***







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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

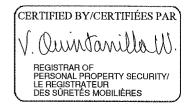
TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511082127 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 01 20241115 1330 1035 7678 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 MAME BUSTNESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L6R 3C9 DATE OF BIRTH PIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME VFS CANADA INC. ONTARIO CORPORATION NO. 07 ой 146 1л5 238 WELLINGTON ST E 3RD FLR ADDRESS AURORA 08 SECURED PARTY MK AUTO BODY REPAIR LIEN CLAIMANT 09 ADDRESS 1767 DREW RD MISSISSAUGA L5s 1J5 COLLATERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS TIMMENUORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE x 658 10 YEAR MAKE MODEL Vilini 2019 VOLVO VVN 4V4NC9EH2KN192886 11 MOTOR. 12 VEHICLE 13 GENERAL COMPLETE WITH ALL PRESENT AND FUTURE ATTACHMENTS, ACCESSORIES, 14 COLLATERAL EXCHANGES, REPLACEMENT PARTS, REPAIRS, ADDITIONS AND ALL PROCEEDS 15 DESCRIPTION THEREOF INCLUDING INSURANCE PROCEEDS AND/OR DISBURSEMENTS REGISTERING BILL MCFADDEN (2010) LTD AGENT 17 59 GLEBE CRES ADDRESS BRAMPTON onL6S 1E9 *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY ***







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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH: BUSINESS DEBTOR
SEARCH CONDUCTED ON: RENSON TRANSPORT LTD

FILE CURRENCY # 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

PILE NUMBER

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

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01		TAL MOTOR VEH GES SCHEDU	LE	EGISTRATION REGIST NUMBER UNDE 115 1330 9407 0909 R		
02 03	DATE OF BIRTH DEBTOR NAME BUSINESS NAME	PIRST GIVEN NAME RENSON TRANSPORT LTD	TNEFEAL	SURNAME		ernemenn
04	ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	ONTARTO CORPORATION ON	L7R 3C9
05 06	DEPTOR BUSINESS NAME	PERST GIVEN NAME	ENERGIAL.	SURNAME		
07	Address				ONTARIO CORPORATION	l No .
08	SECURED PARTY / LITEN CLAIMANT ADDRESS	S&S TRUCK & TRAILERS 6487 DIXIE RD UNIT 32	SERVICES L	TD MISSISSAUGA	on	L5T 1X4
10	COLLATERAL CHASSIFICATION CONSUMER GOODS INVENTORY EQ	MO UIPMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 5	E AMOUNT DATE OF MATURITY (
11 12	YEAR MAKE MOTOR 2019 MANAG VEHTCLE	MODEL. TRATLER		V.II.N. 2M5921612K1184449		
13 14 15	GENERAL REPAIRS COLLATERAL DESCRIPTION					
16 17	REGISTERING AGENT ADDRESS					

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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CERTIFIED BY/CERTIFIÉES PAR

V. QUANTONION

REGISTRAR OF
PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÜRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

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TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH COMDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

TITLE NUMBER

00	511082289	elektrististi					
01	CAUTION FILING	PAGE TOTA NO. OF PAGE 001 1		ЬE			nc
02 03 04	DEBTOR	OF BIRUH USINESS NAME ADDRESS	FIRST GIVEN NAME RENSON TRANSPORT LTD 14 SEDGEGRASS WAY	TNTTTAL	SURNAME BRAMPTON	ONTARIO CORPORAT ON	ION NO: L7R 3C9
05 06	DEBTOR	of Berch Useness name	FIRST GIVEN NAME	INTUTAL	SURNAME		
07	Palata mengapatan ngananan	ADDRESS				ONTARIO CORPORAT	ION NO.
08	SECURED PARTY / LITEN CHAIMAND	ADDRESS	S&S TRUCK & TRAILERS 6487 DIXIE RD UNIT 32	SERVICES L	TD MISSISSAUGA	ОИ	L5T 1X4
10	COLLATERAL CLAS CONSUMER GOODS		MO PMENT ACCOUNTS OTHER	IOR VEHTCL INCLUDED X 7	MATURITY (NO FIXED. OR MATURITY DATE	
11 12	MOTOR 2023 VEHTCLE	MAKE GREAT DANE	MØDEL TRAILER		V.I.N. igr1p0621pD450743		
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS					
16 17	REGISTERING AGENT	ADDRESS					
			*** FOR FURTHER INF	ORMATION,	CONTACT THE SECURED PART	Y. ***	







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SHARCH CONDUCTED ON : RENSON TRANSPORT LTD ETLE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 511082424 00

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01	CAUPTON	PAGE TOT NO. OF PAG 001 1		ьв	NUMBER U	inder pe	TRATTO RIOD 01	N
02 03	DEBTOR	DF BIRTH USINESS NAME	FIRST GIVEN NAME RENSON TRANSPORT LTD	THEPTAL.	SURNAME			
04		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	ONWARTO COR	PORATI ON	ON NO. L7R 3C9
05 06	DEBTOR	DE BIRTH JSINESS NAME	FIRST GLVEN NAME	INTUTAL	SURNAME			
07	1110010	ADDRESS				ONTARIO COR	PORATI	on no.
80	SECURED PARTY /		S&S TRUCK & TRAILERS	SERVICES L	TD			
09	TITEN CITATMAND	ADDRESS	6487 DIXIE RD UNIT 32	1	MISSISSAUGA		ON	L5T 1X4
10	COLHATERAL CLAS CONSUMER GOODS		MC IPMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 1	E AMQUNT DATE OF MATURTTY 86			
11 12	YEAR I MOTOR 2023 (VEHICLE	MAKE BREAT DANE	MODEL PRATLIER		V.I.N. SIGR1P0623PD4507	44		
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS						
16 17	REGISTERING AGENT	Address						
			*** FOR FURTHER INF	ORMATION	CONTACT THE SECURED PA	RTY, ***		



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE GURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

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01	CAUUIC PILINC			LE	NUMBER UNI	STERED REGISTRATION DER PERIOD RSLA 01	N.
02 03 04	DEBTOR NAME	DATE OF BIRTH BUSINESS NAME ADDRESS	PIRST GIVEN NAME RENSON TRANSPORT LTD 14 SEDGEGRASS WAY	INITTAL	SURNAME BRAMPTON	ONTARTO CORPORATES ON	on no. L7r 3c9
05 06	DEBTOR NAME	DATE OF BIRTH	PIRST GIVEN NAME	INITIAL	SURNAME	ONTARIO CORPORATI	ON:::NO:
07		ADDRESS					
08 09	SECURED PA		S&S TRUCK & TRAILERS 6487 DIXIE RD UNIT 32		TD MISSISSAUGA	ON	ь5т 1х4
10	con	CLASSIFICATION SUMER SODS INVENTORY EQU	MO LEMENT ACCOUNTS OTHER	INCLUDED	E AMOUNT DATE OF MATURITY	NO FIXED OR MATURITY DATE	
11 12		YEAR MAKE 2023 GREAT DANE	MODEL TRATLER		V.T.N. EGR1P0622PD450752	2	
13 14 15	GENERAL COLLATERAL DESCRIPTIO						
16 17	REGISTERIN AGENT	ig Address					

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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REGISTRAR OF PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÜRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

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ENQUIRY RESPONSE CERTIFICATE

BUSINESS DEBTOR

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN NUMBER: 341

TYPE OF SEARCH

RIIN DATE : 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 511082631 0.0 CAUPTON PAGE TATOTA MOTOR ARTHORES REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20241115 1337 9407 0913 R RSTA 01 DATE OF BIRTH FIRST GIVEN NAME TMTTTAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD BUSINESS NAME ONTARTO CORPORATION NO. ADDRESS 04 14 SEDGEGRASS WAY BRAMPTON ON 1.7R 3C9 DATE OF BIRTH FIRST GIVEN NAME LNITTAL SURNAME 0.5 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS SECURED PARTY / 08 S&S TRUCK & TRAILERS SERVICES LTD 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ON ь5т 1х4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE X 40 10 YEAR MAKE MODEL WUTUNU 2023 GREAT DANE TRATTIER 11 MOTOR 1GR1P0627PD450763 12 VEHICLE GENERAL 13 REPAIRS 14 COLLATERAL DESCRIPTION 15 16 REGISTERING AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR

V. QUANTOMINA

REGISTRAR OF
PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÛRETÉS MOBILIÈRES

(cri1fy 05/2022)



MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

REPORT : PSSR060 PAGE 144 1802)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

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FILE CURRENCY 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN

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01	CAUTTON PELLING	PAGE TOTA NO. OF PAGE 001 1		LE	NUMBER UNI	STERED REGISTRATION DER PERIOD RSLA 01	
02 03	DEBTOR	of etrth Usiness name	FIRST GIVEN NAME RENSON TRANSPORT LTD.	ineteat.	SURNAME	ONTARTO CORPORATIO	N NG
04		ADDRESS	8 ROYAL FERN CRES		CALEDON	O N	L7C 4G8
05 06	DEBTOR	of Birth Usines name	PIRST GIVEN NAME	enempas:	SURNAME		
07	BESSELVENDRODORCHISTON HOSPIN	ADDRESS				ONTARIO CORPORATIO	N NO.
08	SECURED PARTY /		MK AUTO BODY REPAIR				
09	THEN CHAIMAND	address	1767 DREW ROAD		MISSISSAUGA	ON	L5s 1J5
10	COLLATERAL CLASS CONSUMER GOODS		MO PMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 2	MATURITY	NO FIXED OR MATURITY DATE	
11 12	MOTOR 2022	MAKE VOEVO	MODEL. 760		V.I.N. 4V4NC9EH3NN295495	5	
13 14 15	GENERAL COLLATERAL DESCRIPTION	EXCHANGES, REP	ALL PRESENT AND FUTURE PLACEMENT PARTS, REPAIR DING INSURANCE PROCEEDS	S, ADDITIO	NS AND ALL PROCEEDS		
16	REGISTERING						
17	AGENT	ADDRESS					

ADDRESS

*** EOR EURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

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ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

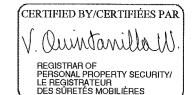
05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 00 511083126

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	DATE OF HIRTH	FIRST GIVEN NAME:	i Nietre Air	SURNAME	Nom:
02 03	DEBTOR NAME BUSINESS NAME	RENSON TRANSPORT LTD			
04	ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	ONTARTO CORPORATION NO. ON L7R 3C9
05	DATE OF BIRTH	FIRST GIVEN NAME	ENTUTAL.	SURNAME	
06	NAME BUSINESS NAME				ONTARIO CORPORATION NO.
07	ADDRESS				74.11.1.1
08	SECURED PARTY / LITEN CHAIMANT	S&S TRUCK & TRAILERS	SERVICES I	TD	
09	BIEN CDAIPANU ADDRESS	6487 DIXIE RD UNIT 32		MISSISSAUGA	ON L5T 1X4
10	COLLATERAL CLASSIFICATION CONSUMER GOODS INVENTORY EQUI	PMENT ACCOUNTS OTHER		E AMOUNT DATE OF MATURITY	
11 12	YEAR MAKE MOTOR 2023 GREAT DANE VEHICLE	MODEL		y. I.N. 1GR1P0629PD45076	4
13 14 15	GENERAL REPAIRS COLLATERAL DESCRIPTION				
16 17	REGISTERING AGENT ADDRESS				

*** FOR FURTHER INFORMATION CONTACT THE SECURED PARTY ***





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1804)

PAGE

CONTINUED...

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH BUSINESS DEBTOR

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN PILE NUMBER 511083954 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTRATION REGISTERED FILING NO. OF PAGES SCHEDULE NUMBER PERIOD 001 01 20241115 1359 9407 0915 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LITEN CLAIMAND 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ON L5T 1X4 COLLAPERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 y 113 YEAR MAKE MODEL VIIINI 2023 GREAT DANE 11 TRAILER 1GR1P0623PD450761 MOTOR 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





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147

1805)

PAGE

PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM
ENOUTRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH COMDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 0

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

RENSON TRANSPORT LT 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511084017 00 CAUTION PAGE TOTAL MOTTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 01 20241115 1401 9407 0916 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TATEN CHAIMAND 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA L5T 1X4 COLLABERAL CHASSIFICATION CONSUMER MOTOR VEHTCLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 147 YEAR MAKE MODEL V.I.N. 2024 GREAT DANE 11 MOTOR TRAILER 1GR1P0627RK610977 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION. CONTACT THE SECURED PARTY. *** CONTINUED... 148







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1806)

PAGE

PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY

AGENT

17

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

05DEC 2024

ADDRESS

FORM IC FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511084107 00 CAUTION MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PAGE TOTAL NO. OF PAGES SCHEDULE UNDER NUMBER PERIOD 01 001 20241115 1405 9407 0917 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME SURNAME INTTIAL 02 DEBTOR 03 RENSON TRANSPORT LTD BUSINESS NAME ONTARTO CORPORATION NO. 0414 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 ADDRESS DATE OF BIRTH FIRST CIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD LIEN CLATMANC 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA **L5T 1X4** COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YHAR MAKE MODEL V.I.N. 2023 GREAT DANE 11 MOTOR TRAILER 1GR1P0620PD450765 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING

*** FOR FURTHER INFORMATION. CONTACT THE SECURED PARTY, ***

CONTINUED... 149 CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÚRETES MOBILIÈRES



149

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PAGE

PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

UNDER

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PERIOD

01

ONTARIO CORPORATION NO.

ON

L7R 3C9

ENQUIRY RESPONSE CERTIFICATE

RUN NUMBER: 341 RUN DATE : 2024/12/06 ID: 20241206114620.63

DEBTOR

NAME

03

10

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

BUSINESS NAME

FILE CURRENCY 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511084152 0.0 CAUTION MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PAGE TOTAL NO. OF PAGES SCHEDULE NUMBER 01 001 20241115 1408 9407 0918 DATE OF BIRTH FIRST GIVEN NAME SURNAME INITTAL 02

04 14 SEDGEGRASS WAY BRAMPTON ADDRESS DATE OF BIRTH FIRST GIVEN NAME INTTTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME

ONTARIO CORPORATION NO. 07 ADDRESS

RENSON TRANSPORT LTD

08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT

09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA onL5T 1X4

COLLABERAL CHASSIFICATION

CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO ETXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE

YEAR MAKE MODEL V.L.N. 2024 GREAT DANE 11 MOTOR TRAILER 1GR1P0620RK610982

12 VEHICLE

13 GENERAL REPAIRS

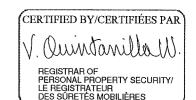
COLLATERAL 14 15 DESCRIPTION

REGISTERING 16 AGENT

ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

CONTINUED... 150





MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

REPORT : PSSR060 PAGE : 150 1808)

TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY

RUN NUMBER: 341

0.0

01

RUN DATE: 2024/12/06

ID: 20241206114620.63

2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511084188 MOTOR VEHICLE CAUTTON PAGE REGISTRATION REGISTERED REGISTRATION
NUMBER UNDER PERTOD TOTAL NO. OF PAGES SCHEDULE NUMBER

DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME RENSON TRANSPORT LTD BUSINESS NAME 04 14 SEDGEGRASS WAY ADDRESS BRAMPTON

ON L7R 3C9

20241115 1410 9407 0919

UNDER

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01

ONTARTO CORPORATION NO.

DATE OF BIRTH FIRST GIVEN NAME LATTIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME

ONTARIO CORPORATION NO. 07 ADDRESS

SECURED PARTY / 08 S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT

09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA L5T 1X4

COLHADERAL CLASSIFICATION

CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE

10

YEAR MAKE MODEL $V \cdot I \cdot N \cdot$ 2024 MANAC TRAILER 2M5921614R1222273 11 MOTOR VEHICLE

12

13 GENERAL REPAIRS

14 COLLATERAL 15 DESCRIPTION

16 REGISTERING AGENT 17 ADDRESS

*** FOR EURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 151 CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES





MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE REPORT : PSSR060 PAGE : 151 (1809)

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

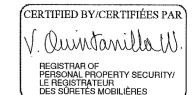
PILE NUMBER

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	511084404			
01	CAUTION PAGE FILING NO. OF 001	TOTAL MOTOR VEI PAGES SCHEDU 1	TLE NUMBER (JISTERED REGISTRATION INDER PERTOD R RSLA 01
02 03 04	DATE OF BIRTH DEBTOR NAME BUSINESS NAM ADDRES DATE OF BIRTH		TNITIAL SURNAME BRAMPTON INITIAL SURNAME	ONTARIO CORPORATION NO. ON L7R 3C9
05 06 07	DEBTOR BUSINESS NAME BUSINESS NAME ADDRESS	1H:		ONTARIO CORPORATION NO.
08 09	SECURED PARTY / LIEN CLIAIMANT ADDRES			A ON L5T 1X4
10	COLLATERAL CLASSIFICATION CONSUMER GOODS INVENTORY		PTOR VEHICLE AMOUNT DATE OF INCLUDED MATURITY X 68	
11 12	MOTOR 2024 MANAC VEHICLE	MODEL: TRAILER	V.T.N. 2M5921613R12224	157
13 14 15	GENERAL REPAIRS COLLATERAL DESCRIPTION			
16 17	REGISTERING AGENT ADDRES		FORMATION, CONTACT THE SECURED PA	APTY, ***



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

00	FILE NUMBER 511084485	3.						
01	CAUTION FILING	PAGE TOTA NO. OF PAGE 001 1		DE .	EGISTRAPION I NUMBER 115 1416 9407 0921	REGISTERED RE UNDER R RSLA	GISPRAPIC PERIOD 01	DN
02 03	DEBTOR	of Birth Business name	PIRST CIVEN NAME RENSON TRANSPORT LTD	INITIAL	SURNAME	ONTARIO "	Carparaul	F/3NT##N7/5##
04		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	läänäminkäiminensiil	ON	L7R 3C9
05	DATE	OF BIRDA	FIRST GIVEN NAME	IINIUI IIAL	SURNAME			
06		HMAN ZZHNTZUS				OLEK BUKO.	CORPORATI	EANL:NO.
07		Address					XXEVXALI	ægy ivo.
08	SECURED PARTY ,		S&S TRUCK & TRAILERS	SERVICES L	TD			
09	GHEACH SHADWAN	ADDRESS	6487 DIXIE RD UNIT 32		MISSISSAT	JGA	ON	ь5т 1х4
10	COLLATERAL CHAS CONSUME GOODS	?	MG LPMENT ACCOUNTS OTHER	INCLUDED			FTXED FTY DATE	
11 12		MANAC	MODEL TRATLER		V.T.N. 2M5921615R122	22458		
13 14 15	GENERAL COLDATERAL DESCRIPTION	REPAIRS						
16 17	REGISTERING AGENT	ADDRESS						
			*** FOR FURTHER INF	ORMATION	CONTACT THE SECURED	PARTY. ***	***************	222255

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153

1811)

PAGE

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

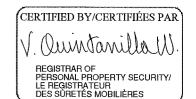
TYPE OF SEARCH: BUSINESS DEBTOR
SEARCH CONDUCTED ON: RENSON TRANSPORT LTD

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

ice companies	E CURRENCY	: 05DEC 2024	FORT LID				
	FORM 1C FIN	ancing statement	/ CLAIM FOR LIEN				
00	FILE NUMB 51108466						
01	CAUTION: FILING	PAGE TOTA NO. OF PAGE 001 1		LE	NUMBER UNL	TERED REGISTRATIO DER PERIOD RSLA 01	N
02 03	DATI DEBTOR NAME	e of Birth Business name	FIRST GIVEN NAME RENSON TRANSPORT LTD	INTUTAL	SURNAME	ONTARIO CORPORATI	ON MO
04		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	ON	L7R 3C9
05 06	DEBTOR NAME	E OF BERTH BUSINESS NAME	FIRST GIVEN NAME	INTUIAL	SURNAME		
07		ADDRESS				ONTARIO CORPORATI	ΘN÷NΘ.
08	SECURED PARTY		S&S TRUCK & TRAILERS	SERVICES L'	PD		
09	LITEN CLAIMAND	aboruss	6487 DIXIE RD UNIT 32		MISSISSAUGA	ON	L5T 1X4
10	COLLATERAL CLA GONSUM GOODS	SR	IPMENT ACCOUNTS OTHER	TOR VEHTCLI TNCLUDED X 1:	MARURITAN	NO FIXED OR MATURITY DATE	
11 12		r make 3 great dane	MODEL TRATLER		v.t.n. tgr1p062xpD450756	i	
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPATRS					
16 17	REGISTERING AGENT	ADDRESS					
			*** FOR FURTHER INF	ORMATION, (CONTACT THE SECURED PART	Y, ***	







MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE REPORT : PSSR060 PAGE : 154 (1812)

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 00 511084872

RUN NUMBER : 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	511084872								
01	CAUTION PAGE FILING NO. 001	OF PAGES		ъE	EGISTRATION NUMBER 115 1434 94	UNDE	ered registrati R PERIOD RSLA 01	ON	
02	DATE OF BI	RTH	FIRST GIVEN NAME	TNTTTAL	SURNAME				
03	NAME BUSINE	SS NAME	RENSON TRANSPORT LTD				ONTARTO CORPORAT	TON NO.	
04	iiii		14 SEDGEGRASS WAY			BRAMPTON	ON	L7R 3C9	
05	DATE OF BI		FIRST GIVEN NAME	INTULAL	SURNAME				
06		SS NAME					ONTARIO CORPORAT	TON NO.	
07 08	. ##	ADDRESS	asa mpuak s mpati apa d		TIP.			BARICALIAGABARIA	
09	SECURED PARTY / LIEN CLAIMAND		s&s TRUCK & TRAILERS & 6487 DIXIE RD UNIT 32	SEKATCES IL		MISSISSAUGA	ON	ь5т 1х4	
10	COMMERCAL CLASSIFIC CONSUMER GOODS INVE		MONT ACCOUNTS OTHER	TINCHUDEA)		DATE OF MATURITY O		599655666656	
11 12	MOTOR YEAR MAKE 2024 GREAT VEHICLE		MODEL TRAILER		13R1	N; F0628RK610972			
13 14 15	GENERAL REPA COLLATERAL DESCRIPTION	IRS							
16	REGISTERING AGENT								
17		ADDRESS	*** DOD DUDDUDD TNO	ормалтом	GANGA GIU IPUUT		ale ale ale		
			*** FOR FURTHER INFO	ALPANTA TATAN MARATA	avana avara i a prije	BUSTANTIA EURITA		4400000	



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1813)

PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 2 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN

FTTE NUMBER 511084935 00

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	511084935								
01	CAUTION PAGE PILING NO. 001		MOTOR VEH SCHEDU	LE	EGISTRATION NUMBER 115 1436 9407	REGISTI UNDER 0925 R	e Per	IOD	X :
02 03	DATE OF BIF	idah di dalah di dala	ST GIVEN NAME SON TRANSPORT LTD	TNTTTAL	SURNAME				
04			SEDGEGRASS WAY	LPGDNGGGGGGGGGGGGGGGG	BR	RAMPTON	ONTARIO CORP	ON ORATIC	DN NO. L7R 3C9
05 06	DATE OF BIF DEBTOR: NAME BUSINES		ST GIVEN NAME	TENTETTE ATE	BURNAME				
07		Address					ONTARIO CORP)RATI(ON NO.
08 09	SECURED PARTY / LIEN CLATMANT		TRUCK & TRAILERS :			SSISSAUGA		ON	L5T 1X4
10	COLLATERAL CLASSIFICA CONSUMER GOODS INVEN		P ACCOUNTS OTHER	INCIDIO	E AMOUNT	DATE OF MATURITY OF			
11 12	MOTOR 2024 GREAT VEHICLE		MODEL TRATLISR		V.I.N. igripo	62XRK610973			
13 14 15	GENERAL REPAI COLLATERAL DESCRIPTION	IRS							
16 17	REGISTERING AGENU	ADDRESS							
		*	** FOR FURTHER INFO	ORMATION,	CONTACT THE S	ECURED PARTY	*.*.*		SESSES.







MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 156 PAGE : 1814) (

TYPE OF SEARCH : BUSINESS DEBTOR STARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

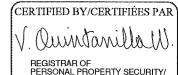
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RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	511085016				
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01	001	1	20241115 1443 9407 0926 R	RSLA 01	
	DATE OF BIRTH	first given name	initial surname		
02 03	DEBTOR BUSINESS NAME	RENSON TRANSPORT LTD			
				ONTARTO CORPORATI	
04	ADDRE	SS 14 SEDGEGRASS WAY	BRAMPTON	ON	L7R 3C9
05	DATE OF BIRTH	FIRST GIVEN NAME	ENTITAL SURNAME		
06	NAME BUSINESS NAM	AB		ONTARIO GORPORATI	ANNA
07	ADDRE	33			MI IV
08	SECURED PARTY /	S&S TRUCK & TRAILERS	SERVICES LTD		
09	TIFN CLATMANT ADDRES	6487 DIXIE RD UNIT 32	MISSISSAUGA	ON	ь5т 1х4
	COLLAPERAL CLASSIFICATION CONSUMER	1211	PTOR VEHICLE AMOUNT DATE OF	NO FIXED	
10	GOODS TAVENTORY	EQUIPMENT ACCOUNTS OTHER	INCLUDED MATURITY X 6876	OR MATURITY DATE	
	YEAR MAKE	MODEL			
11	MOTOR 2021 VOLVO	XVN	#4v4nc9EH1MN28688	8	
12	WHITCHD:				
13	GENERAL REPAIRS AND COLLATERAL	ND STORAGE			
14 15	DESCRIPTION				
16	REGISTERING				
70	AGENT				
17	ADDRES	38			
		*** FOR FURTHER IN	ORMATION, CONTACT THE SECURED PART	PY. ***	



REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

CONTINUED...

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE PAGE : 157 (1815)

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REPORT : PSSR060

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 2 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER

RUN NUMBER : 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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01	PIBEN			LE	NUMBER UNI	STERED REGISTRAT DER PERIOL RSLA 01	
02 03 04	DEBTOR NAME	DATE OF BIRTH BUSINESS NAME ADDRESS	FIRST GIVEN NAME RENSON TRANSPORT LTD 14 SEDGEGRASS WAY	TNTTTAT.	SURNAME BRAMPTON	ONTARTO CORPORA ON	PION NO. L7R 3C9
05 06 07	DEBTOR NAME	DATE OF BIRTH BUSINESS NAME	FIRST GIVEN NAME	INTULAL	SURVAME	ONTARIO: CORPORA	TION-NO.
07 08 09	SECURED P		S&S TRUCK & TRAILERS 6487 DIXIE RD UNIT 32		TD MISSISSAUGA	sted a necessity of the state o	ь5т 1х4
10	co	L CLASSIFICATION NSUMER GOODS INVENTORY EQUI	MO PMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED X 9	E AMOUNT DATE OF MATURITY 933		ie.
11 12	MOTOR VEHICLE	YEAR MAKE 2019 VOLVO	VVN		V.T.N. 4V4NC9EHXKN22252	4	
13 14 15	GENERAL COLLATERA DESCRIPTI REGISTERI	ON	PORAGE				
17	AGENT	ADDRESS	*** FOR FURTHER INF	ORMATION,	CONTACT THE SECURED PAR	TY., ***	







MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

REPORT : PSSR060 PAGE : 158 1816)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

■ 05DEC 2024

FILE CURRENCY

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 511085106 0.0

00	511085106							
01		PAL MOTOR VEH BES SCHEDU	DE	NUMBER UN	der pe	TRATIO RIOD 01	N	
	DATE OF BIRTH	FIRST CIVEN NAME	INITIAL	SURNAME				
02	DEBTOR							
03	NAME BUSINESS NAME	RENSON TRANSPORT LTD				SERVICE SERVICES	nace and service and con-	
04	ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	ONTARTO COR	ON	E7R	,
05	DATE OF BIRTH	PIRST GIVEN NAME	INLTLAL	SURNAME				
06	NAME BUSINESS NAME				ONTARIO GOR	пораща	OTA TAC	
07	ADDRESS					HYNALL	ow wo.	
08	SECURED PARTY /	S&S TRUCK & TRAILERS	SERVICES L'	TD				
09	TITEN CLATMANT "ADDRESS"	6487 DIXIE RD UNIT 32		MISSISSAUGA		ON	ь5т	1x4
10	COLLATERAL: CLASSIFICATION CONSUMER GOODS INVENTORY EQ	MO II PMENT ACCOUNTS OTHER	TOR VEHTCH INCLUDED X 1	E AMOUNT DATE OF MATURITY 4758				
	YHAR MAKE	MODEL						
11	MOTOR 2020 VOLVO	vvn		4v4nc9eh2in24205	6			
12	VEHTCLE							
13	GENERAL REPAIRS AND	STORAGE						
14 15	COLLATERAL DESCRIPTION							
13								
16	REGISTERING							
17	AGENT ADDRESS							
		*** FOR FURTHER INF	ORMATION,	CONTACT THE SECURED PAR	PY. ***			
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1817)

PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH BUSINESS DEBTOR

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

STARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 205DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511085304 00 CAUTION PAGE WOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 20241115 1455 9407 0929 01 01 R RSLA DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 05 DEBTOR 06 NAME BUSTNESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TITEM XTIATMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA L5T 1X4 COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO ETXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 10971 YEAR MAKE MODEL V.T.N. MOTOR Z021 VOLVO 11 VVN 4V4NC9EH1MN286888 12 VEHICLE 13 GENERAL REPAIRS COLLATERAL 14 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63 TYPE OF SEARCH : BUSINESS DEBTOR

RUN NUMBER: 341

RUN DATE : 2024/12/06

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY ▶ 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 00 511087194 PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION CAUTION PILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 20241115 1501 9407 0930 01 001 R RSLA DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 ADDRESS DATE OF BIRTH FIRST GIVEN NAME TNTTTAL SURNAME 05 DEBTOR 06 MAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA OII**L5т 1х4** COLLAPERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.T.N. 2025 GREAT DANE TRAILER 1GR1P0625sJ627272 MOTOR 11 12 VEHICLE. GENERAL REPAIRS 13 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÚRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63

FILE CURRENCY : 05DEC 2024

RUN DATE : 2024/12/06

RUN NUMBER: 341

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN

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02	DEBTOR	DATE OF EIRTH	FIRST GIVEN NAME	TNTTTAL.	SURNAME		
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0 4		ADDRESS	14 SEDGEGRASS WAY		BRAMPTON	ON	L7R 3C9
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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENOUTRY RESPONSE CERTIFICATE

TYPE OF SEARCH * BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN NUMBER: 341

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ADDRESS

RUN DATE : 2024/12/06

ID: 20241206114620.63

FILE CURRENCY 2024 05DEC

> FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511087347 PAGE TOTAL CAUTION MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION

PILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 20241115 1510 9407 0932 001 01 R RSLA DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSTNESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INTITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 ON L5T 1X4 MISSISSAUGA COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS TINVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY DATE MATURITY OR 10 YEAR MAKE MODEL V.T.N. 2024 GREAT DANE TRAILER 1GR1P0621RK610991 11 MOTOR 12 VEHICLE REPAIRS 13 GENERAL 14 COLLATERAL 15 DESCRIPTION

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

CONTINUED... 163 CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SHARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY : 05DEC 2024

PORM IC FINANCING STATEMENT / CLAIM FOR LITEN

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS				
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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER ΛΛ

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

RUN DATE: 2024/12/06 ID: 20241206114620.63

ADDRESS

RUN NUMBER: 341

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SHARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511087536 00 PAGE TOTAL CAUTTON MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PERIOD NO. OF PAGES SCHEDULE NUMBER UNDER 01 20241115 1515 9407 0935 01 R RSLA DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSTNESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 INITTAL DATE OF BIRTH FIRST GIVEN NAME SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO 07 S&S TRUCK & TRAILERS SERVICES LTD 08 SECURED PARTY TITER CITATMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA L5T 1X4 ONCOLLABERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 356 YEAR MAKE MODEL V.I.N. 2024 GREAT DANE 11 MOTOR TRAILER 1GR1P0621RK610988 12 VEHICLE GENERAL 13 REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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LE REGISTRATEUR
DES SÛRETÉS MOBILIÈRES



MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

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REPORT : PSSR060 PAGE : 166 (1824)

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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08	SECURED PART		S&S TRUCK & TRAILERS	SERVICES L	TD		
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PERSONAL PROPERTY SECURITY, LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENQUIRY RESPONSE

CERTIFICATE

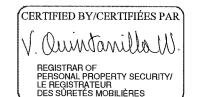
TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 2 05DEC 2024

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN PILE NUMBER 511089903 00 PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION CAUTION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD. 20241115 1643 9407 0937 01 001 R RSLA 01 DATE OF BIRTH LATITITAT FIRST GIVEN NAME SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME SURNAME INITIAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 98 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LITEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 ON MISSISSAUGA L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY FOUTPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 MODEL YEAR MAKE V.I.N. 2021 VOTVO WW 4V4NC9EH6RN324266 MOTOR 11 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511089912 00 CAUTION FAGE FOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 20241115 1644 9407 0938 01 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTITIAL SURNAME 02 DEBTOR 03 MAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. L7R 3C9 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON FIRST GIVEN NAME INITIAL SURNAME DATE OF BIRTH 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LITERY CTUALIMANTY 6487 DIXIE RD UNIT 32 MISSISSAUGA ON L5T 1X4 09 address COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 x 8074 YEAR MAKE MODEL V.I.N. 2020 VOLVO VVN 4V4NC9EH8LN242062 MOTOR 11 12 VEHICLE 13 GENERAL. REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY # 05DEC 2024

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

PILE NUMBER

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY : 05DEC 2024

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 511090128 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION filing no. of pages SCHEDULE NUMBER UNDER PERIOD 01 001 20241115 1652 9407 0940 R RSLA DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME DEBTOR 02 03 DAME BUSTNESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. ADDRESS BRAMPTON ON L7R 3C9 04 14 SEDGEGRASS WAY DATE OF BIRTH FIRST GIVEN NAME JAITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TITEN CLATMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 onL5T 1X4 MISSISSAUGA COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 V.I.N. YEAR MAKE MODEL 2024 VOLVO vvn 4V4NC9EH8RN628263 11 MOTOR 12 VEHICLE GENERAL REPAIRS 13 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***



LE REGISTRATEUR DES SÜRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE (1829)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 00 511090182 MOPOR VEHICLE CAUTION PAGE TOTAL REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 001 20241115 1654 9407 0941 01 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME DEBTOR 02 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON ADDRESS ON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME LATTIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD TITEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA onL5T 1X4 COLHATERAL CLASSIFICATION MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS: TINVENTORY ROUTEMENT ACCOUNTS OTHER THOUTER) MATURITY DATE MATURITY OR 10 YEAR MAKE MODEL VITINI 2024 VOLVO WVN 4V4NC9EH8RM324267 11 MOTOR 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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REGISTRAR OF PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÜRETES MOBILIÈRES



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 511090326 00

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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05		OF BIRTH	PIRST GIVEN NAME	INTUTAL	SURNAME		
06 07	NAME	BUSINESS NAME ADDRESS				ONTARIO CORPORA	rion no .
08	SECURED PARTY		S&S TRUCK & TRAILERS	SERVICES L	TD		
09	COLLATERAL CLA	ADDRESS	6487 DIXIE RD UNIT 32		MISSISSAUGA	ON	ь5т 1х4
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13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS					
16 17	REGISTERING AGENT	ADDRESS					

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

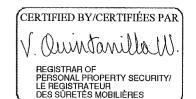
RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 2 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN PILE NUMBER 00 511090398 CAUTTON PAGE TOTAL MOTOR VEHTCLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 20241115 1656 9407 0943 001 R RSLA DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME DEBTOR 02 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04 14 SEDGEGRASS WAY BRAMPTON ADDRESS ON L7R 3C9 DATE OF BIRTH PIRST GIVEN NAME LNITTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD TITEN CLAIMANT 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA OMь5т 1х4 COLLAPERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY DATE MATURITY OR 10 YEAR MAKE MODEL $V \cup I \cup N \cup I$ 2017 VOLVO WWW 4V4NC9EH3HN963574 MOTOR 11 12 VEHICLE REPAIRS 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63 TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY : 05DEC 2024

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN

RUN NUMBER: 341

RUN DATE : 2024/12/06

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05 06 07	DEBTOR DATE OF BIRTH NAME BUSINESS NAME ADDRESS	FIRST GIVEN NAME	NITIAL SURNAME		ONTARIO CORPOR	ATION NO.
08 09	SECURED PARTY / LITEN CLAIMANT ADDRESS	S&S TRUCK & TRAILERS SE	RVICES LTD	MISSISSAUGA	ON	L5T 1X4
10		IPMENT ACCOUNTS OTHER I	R VEHICLE AMOUNT NCLUBED X 492	MATURITY O	NO FIXED R MATURITY DA	TE:
11 12	MOTOR 2020 MANAC VEHICLE	MODEL TRATLIER	У. І 2м5	.N. 921614L1188844		
13 14 15	GENERAL REPAIRS COLLATERAL DESCRIPTION					
16 17	REGISTERING AGENT ADDRESS	*** Pop Budhum Targo	MAIRTON GONDACE EN			
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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH 3 BUSINESS DEBTOR SEARCH CONDUCTED ON 5 RENSON TRANSPORT LTD

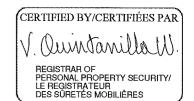
RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER : 341

FILE CURRENCY : 05DEC 2024

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03	NAME	BUSINESS NA	ME RENSON TRANSPOI	RT LTD		ONTARIO CORPORATION NO.
04		ADDRE	ss 14 sedgegrass 1	VAY	BRAMPTON	ON L7R 3C9
05	DEBTOR:	DATE: OF: BIRTH	Perse Geven na	Œ INTUTAL	SURNAME	
06	NAME	Business na	ME			ONTO CONTROL WA
07		ADBRE	SS			ONTARIO CORPORATION NO.
08	SECURED PAI		S&S TRUCK & TRA	AILERS SERVICES L	TD	
09		ADDRE	SS 6487 DIXIE RD (NIT 32	MISSISSAUGA	ON L5T 1X4
10	con:	CHASSIFICATION SUMER ODS INVENTIORY	EQUIPMENT ACCOUNTS (MOTOR VEHICL PTHER INCLUDED X 1	MATURITY	OR MATURITY DATE:
11 12		YEAR MAKE 2020 MANAC		DDEL ATLER	V.T.N. 2M5921616L1188845	
13 14 15	GENERAL COLLATERAL DESCRIPTION	REPAIRS				
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PROVINCE OF ONTARIO

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

REPORT : PSSR060 176 1834)

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511090533 00 MOWOR VEHICLE CAUTION PAGE TATOT REGISTRATION REGISTERED REGISTRATION PILING NO. OF PAGES NUMBER UNDER PERIOD SCHEDULE 01 001 20241115 1701 9407 0946 R RSLA DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 BUSINESS NAME NAME RENSON TRANSPORT LTD ONTARIO CORPORATION NO. 04ADDRESS 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 ON DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSTNESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / S&S TRUCK & TRAILERS SERVICES LTD BIEN CLAIMAND 09 ADDRESS 6487 DIXIE RD UNIT 32 MISSISSAUGA ON L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 1859 YEAR MAKE MODEL ... V.T.N. 11 2020 MANAC TRATIER 2M5921618L1188846 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION REGISTERING 16 AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY ***



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 511090551 00

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION SCHEDULE PILING NO. OF PAGES NUMBER UNDER PERIOD 01 001 20241115 1704 9407 0947 R RSLA 01 DATE OF BIRTH FIRST GIVEN NAME INITTAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD ONTARTO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON L7R 3C9 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY S&S TRUCK & TRAILERS SERVICES LTD LIEN CLAIMAND 09 address 6487 DIXIE RD UNIT 32 MISSISSAUGA ON L5T 1X4 COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO ETXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUTED MATURITY OR MATURITY DATE 1.0 YEAR MAKE MODEL: V.T.N. 11 MOTOR 2020 MANAC TRAILER 2M592161XL1188847 12 VEHICLE 13 GENERAL REPAIRS 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

REPORT : PSSR060 PAGE 178 1836)

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY

2 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN

FILE NUMBER

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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02 03	DEBUOR	BIRTH	PIRST GIVEN NAME RENSON TRANSPORT LTD	INTITIAL	SURNAME	ONTART	o corporati	one nio
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05	DEBTOR		FIRET GLVEN NAME	INITIAL	SURNAMB			
06	NAME BUE	etness name				ONTARI	O-CORPORATIO	on no.
07		ADDRESS						
08 09	SECURED PARTY / LITEN CLAIMANT	address	S&S TRUCK & TRAILERS 6487 DIXIE RD UNIT 32		PD MISSIS	SSAUGA	ON	ь5т 1х4
10	COLLATERAL CLASSI CONSUMER GOODS 1		MO LPMENT ACCOUNTS OTHER	TOR VEHICL TNCLUDED X 2	PAM	EOF NURTTY OR MAT	O-FIXED URITY DATE	
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16 17	REGISTERING AGENT	ADDRESS	to the second se	ODMNETON	CONTINUE CONTINUE CONTINUE			
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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

FILE CURRENCY 2 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 511052607 00

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02 03	DEBTOR	of Etrth Usiness name	FIRST GIVEN NAME RENSON TRANSPORT LTD	HNETTEAL.	SURNAME		
04		ADDRESS	1191 EGLINTON AVE EAS	T	MISSISSAUGA	ONTARTO CORPORATI ON	ON NO. L4W 0C2
05	DATE	OE BIRME	FIRST GIVEN NAME	INTUTAL	SURNAME		
06	NAME B	USINESS NAME	MERIDIAN ONECAP CREDI	T CORP.			
07		ADDRESS	770 gana crt		MISSISSAUGA	ONTARIO CORPORATI	
08	SECURED PARTY /		R & G BROTHERS TRUCK	REPAIR CEN	TRE		
09	LIPN CLAIMANT	"ADDRESS	1093 LORIMAR DRIVE UN	IT #3	MISSISSAUGA	ONT	L5s 1M5
10	COLLATERAL CLAS CONSUMER GOODS		MO PMENT ACCOUNTS OTHER	TOR VEHICE THELUDED X	MATURITY C	NO FIXED R MAPURITY DATE	
11 12	MOTOR 2020 I		MODEL 922		Y.I.N. 2M592161XL1188847		
13 14 15	GENERAL COLLATERAL DESCRIPTION	EXCHANGES, REE	ALL PRESENT AND FUTURE LACEMENT PARTS, REPAIR ING INSURANCE PROCEEDS	S, ADDITIO	NS AND ALL PROCEEDS		
16	REGISTERING AGENT		BILL MCFADDEN (2010)	LTD			
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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH BUSINESS DEBTOR

FILE CURRENCY

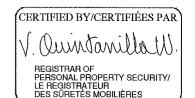
RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 2024 05DEC

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 00 510900489 CAUPTON PAGE TATOT MOTOR VEHICLE REGISTERED REGISTRATION REGISTRATION NO. OF PAGES NUMBER UNDER PERIOD SCHEDULE 01 20241108 1654 1793 7761 001 P PPSA DATE OF BIRTH FIRST GIVEN NAME TATTIAL SURNAME 02 DEBTOR 03 BMAU BUSINESS NAME RENSON TRANSPORT LTD. ONTARIO CORPORATION NO. 0414 SEDGEGRASS WAY BRAMPTON L7R3C9 ADDRESS DATE OF BIRTH FIRST GIVEN NAME SURNAME 05 DEBTOR 06 NAME BUSTNESS NAME ONTARIO CORPORATION NO. 07 ADDRESS SECURED PARTY 08 BVD PETROLEUM THEN CLAIMAND 09 ADDRESS 130 DELTA PARK BLVD. BRAMPTON ON L6T5E7 COLLATERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YHAR MAKE MODEL V.T.N. 11 2016 VOLVO VVN 4V4NC9EH6GN963891 MOTOR 12 2017 VOLVO VVN VEHICLE 4V4NC9EH4HN986524 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING BVD EQUIPMENT FINANCE INC. AGENT 17 8177 TORBRAM ROAD BRAMPTON L6T5C5 ADDRESS ON *** FOR EURTHER INFORMATION, CONTACT THE SECURED PARTY. ***







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF STARCH * BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 510900489 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER 01 002 20241108 1654 1793 7761 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME ONTARIO CORPORATION NO. 04 ADDRESS DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY 2438231 ONTARIO INC. TJEN CLATMANT 09 ADDRESS -130 DELTA PARK BLVD. BRAMPTON L6T5E7 ON COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER MATURITY OR MATURITY DATE 10

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14 COLLATERAL 15 DESCRIPTION

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RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

16 REGISTERING AGENT

ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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DES SÛRETÉS MOBILIÈRES



PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE REPORT : PSSR060 PAGE : 182 (1840)

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 510900489

RUN NUMBER: 341

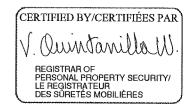
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07		Address					
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*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY

RUN DATE: 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 00 510900489 CAUPION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER . UNDER 01 004 8 20241108 1654 1793 7761 DATE OF BIRTH FIRST GIVEN NAME TNITTAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME ONTARIO CORPORATION NO. 04ADDRESS DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY LIEN CLAINANE 09 address . COLLATERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR: MATURITY DATE 10 YEAR MAKE MODEL V.T.N. 2019 VOLVO 11 MOTOR VVN 4v4nc9eh6kn192888 12 VEHICLE 2019 VOLVO AAN 4V4NC9EHXKN222524 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***



LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

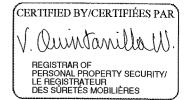
ENQUIRY RESPONSE CERTIFICATE

RUN DATE: 2024/12/06 ID: 20241206114620.63

RUN NUMBER: 341

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 510900489 00 PAGE WOTAL MOTOR VEHICLE. REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER 01 005 8 20241108 1654 1793 7761 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME ONTARTO CORPORATION NO. 04 ADDRESS DATE OF BIRTH FIRST GLVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY TITEN CLAIMAND 09 ADDRESS COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 WHAR MAKE MODEL VUI.N. 2019 VOLVO 11 MOTOR VVN 4V4NC9EH5KN904548 12 VEHICLE 2020 VOLVO $\Lambda\Lambda M$ 4V4NC9EH2LN242056 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** EOR EURTHER INFORMATION, CONTACT THE SECURED PARTY, ***







PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE REPORT : PSSR060 PAGE : 185 (1843)

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

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RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

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01	006 8		20241	108 1654 1793 7761	
02	DATE OF BIRTH	FIRST GIVEN NAME	TNTTTAL	SURNAME	
03	name Business name				ONTARIO CORPORATION NO.
04	ADDRESS				ON PARTO CORPORATION NO.
٥٠	DATE OF BIRTH	FIRST GIVEN NAME	NUULAL	SURNAME	
05 06	DEBTOR NAME BUSINESS NAME				
07	ADDRESS				ONTARIO CORPORATION NO.
08	SECURED PARTY /				
09	LIEN CHAIMAND ADDRESS				
	COLLATERAL CLASSIFICATION CONSUMER		POR VEHICL		NO FIXED
10	GOODS: INVENTORY EQU	ITEMENT ACCOUNTS OTHER	ENCLUDED.	MATURITY	OR MATURTITY DATE
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13	GENERAL				
14 15	COLLATERAL DESCRIPTION				
16	REGISTERING AGENT				
17	ADDRESS	HERMANIA			

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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RUN NUMBER: 341 RUN DATE: 2024/12/06 TD: 20241206114620.63

PROVINCE OF ONTARTO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENOUTRY RESPONSE

REPORT : PSSR060 PAGE 186 1844)

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TYPE OF SEARCH * BUSTNESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN ETTE NUMBER 510900489 00 PAGE TOTAL MOTOR VEHICLE REGISTRATION REGUSTERED REGUSTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 ሰሰን 20241108 1654 1793 7761 DATE OF BIRTH FIRST GIVEN NAME INITTAL SURNAME 02 DEBTOR 03 MAME BUSINESS NAME ONTARIO CORPORATION NO. 04 ADDRESS DATE OF BIRTH FIRST GIVEN NAME SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY LIEN CLAIMAND 09 ADDRESS COLLARD AND CHASSIPE CAPTON CONSUMER MOTOR VEHICLE AMOUNT NO FIXED DATE OF GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER MATURITY OR INCLUDED MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 2020 VOLVO 11 MOTOR VVN 4V4NC9EH4LN242060 12 VEHICLE 2020 VOLVO VVN 4V4NC9EH8LN242062 GENERAL 13 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR

DES SÛRETÉS MOBILIÈRES (crj1fv 05/2022)



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> ENOUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 05DEC 2024

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN ETTE NUMBER 510900489 00 CAUPTON PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PILLING NO. OF PAGES SCHEDULE NUMBER UNDER 01 008 8 20241108 1654 1793 7761 DATE OF BIRTH FIRST GIVEN NAME INTTTAL SURNAME 02 DEBTOR 03 MAME BUSINESS NAME ONTARTO CORPORATION NO. 04ADDRESS DATE OF BIRTH FIRST GIVEN NAME SURNAME INTTIAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY Titen Claimant 09 ADDRESS COLLABORAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED MATURITY OR GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY DATE 10 YEAR MAKE MODEL V. I.N. 2020 VOLVO VVN. 11 MOTOR 4V4NC9EHXLN242063 12 VEHICLE 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONVACT THE SECURED PARTY ***





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD # 05DEC 2024 FILE CURRENCY

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED NO, OR PACIES SCHEDULE NUMBER FILING UNDER 01 001 20241113 1457 1793 8091 RECORD FILE NUMBER 510900489 REFERENCE RENEWAL CORRECT PAGE AMENDED NO SPECIFIC PAGE AMENDED CHANGE REQUIRED YEARS PERIOD 22 A AMENDMENT INTTIAL FIRST GIVEN NAME SURNAME 23 REFERENCE 24 DEBTOR/ BUSINESS NAME RENSON TRANSPORT LTD. TRANSFEROR 25 OTHER CHANGE REASON/ ADD VIN 4V4NC9EH6LN242061 26 27 DESCRIPTION 28 02, DATE OF BIRTH FIRST GIVEN NAME SURNAME INTTTAL 05 DEBTOR/ 03/ TRANSFEREE BUSINESS NAME RENSON TRANSPORT LTD. 06 ONTARIO CORPORATION NO. 04/07 ON 1773C9 14 SEDGEGRASS WAY BRAMPTON 29 ASSIGNOR SECURED PARTY/LIEN CLAIMANT/ASSIGNEE 08 BVD EQUIPMENT FINANCE INC. 8177 TORBRAM ROAD 09 ADDRESS BRAMPTON L9T5C5 OM COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE DATE OF NO FIXED HNVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED AMOUNT MATURITY OR MATURITY DATE 10 YEAR MODEL MAKE V.T.N. VOLVO 2020 vvn 4V4NC9EH6LN242061 11 MOTOR 12 VEHICLE 13 GENERAL 14 COLLATERAL 15 DESCRIPTION REGISTERING AGENT OR 16 BVD PETROLEUM 8177 TORBRAM ROAD, 2ND FLOOR 17 SECURED PARTY/ ADDRESS L6T5C5 BRAMPTON ON LIEN CLAIMANT *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENOUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024 FILE CURRENCY

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT PAGE TOTAL MOTOR VEHTCLE REGISTRATION REGISTERED FILING NO. OF PAGES SCHEDULE NUMBER UNDER 01 001 2 20241113 1512 1793 8092 21 510900489 RECORD FILE NUMBER REFERENCEL CORRECT RENEWAL PAGE AMENDED NO SPECIFIC PAGE AMENDED CHANGE REQUIRED YEARS PERIOD 22 A AMENDMENT SURNAME FIRST GIVEN NAME INTTIAL 23 REFERENCE 24 DEBTOR/ BUSINESS NAME RENSON TRANSPORT LTD. TRANSFEROR 25 OTHER CHANGE 26 REASON/ ADDING SECURED PARTIES 27 DESCRIPTION 28 02/ DATE OF BIRTH FIRST GIVEN NAME SURNAME INTTIAL 05 DEBTOR/ 03/ TRANSFEREE BUSINESS NAME RENSON TRANSPORT LTD. 06 ONTARIO CORPORATION NO. RENSON TR on L7R3C9 04/07 14 SEDGEGRASS WAY BRAMPTON 29 SECUTED PARTY/LIEN CLAIMANT/ASSIGNEE BVD PETROLEUM 08 09 L6T5E7 130 DELTA PARK BLVD. BRAMPTON ADDRESS ON.COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE THUOMA 10 MODEL YEAR MAKE. V.I.N.VOLVO 2020 VVN 4V4NC9EH6LN242061 11 MOTOR 12 VEHICLE 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT OR BVD PETROLEUM 17 8177 TORBRAM ROAD, 2ND FLOOR SECURED PARTY/ ADDRESS BRAMPTON ON L6T5C5 LIEN CLAIMANT *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

TYPE OF STARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY * 05DEC 2024

RUN NUMBER: 341

RUN DATE: 2024/12/06

TD: 20241206114620.63

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED PILING NO. OF PAGES SCHEDULE NUMBER: UNDER 002 01 20241113 1512 1793 8092 21 FILE NUMBER 510900489 RECORD REFERENCEL RENEWAL CORRECT PAGE AMENDED NO SPECIFIC PAGE AMENDED CHANGE REQUIRED YEARS PERIOD 22 INTPIAL FIRSU GIVEN NAME SURNAME 23 REFERENCE 24 DEBTOR/ BUSINESS NAME TRANSFEROR 25 OTHER CHANGE 26 REASON/ 27 DESCRIPTION 28 02/ DATE OF BIRTH FIRST GIVEN NAME SURNAME INITIAL 05 DEBTOR/ 03/ TRANSFEREE BUSTNESS NAME 06 ONTARIO CORPORATION NO. 04/07 29 ASSIGNOR SECURED PARTY/LIEN CLAIMANT/ASSIGNEE 08 2438231 ONTARIO INC. 09 ADDRESS 130 DELTA PARK BLVD. BRAMPTON L6T5E7 ON COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE DATE OF NO FIXED INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED TUTUOMA MATURITY OR MATURITY DATE 10 MAKE. MOTOR 11 12 VEHICLE 13 GENERAL 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT OR 17 SECURED PARTY/ ADDRESS LITEN CLAIMANT *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

NUMBER

20240918 1552 1532 9698

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH BUSINESS DEBTOR SHARCH CONDUCTED ON : RENSON TRANSPORT LTD

PILING NO. OF PAGES

001

FILE CURRENCY 05DEC 2024

RUN NUMBER: 341

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01

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NAME

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM IC FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 509279661 PAGE TOTAL MOTOR VEHICLE REGISTRATION

DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR

03 BMAN BUSINESS NAME RENSON TRANSPORT LTD.

BUSINESS NAME

ONTARIO CORPORATION NO. 2705 SLOUGH STREET 04 ADDRESS MISSISSAUGA ON L5T 1G2

SCHEDULE

DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME DEBTOR

ONTARIO CORPORATION NO. 07 ADDRESS

08 SECURED PARTY DE LAGE LANDEN FINANCIAL SERVICES CANADA INC. TITEN CLAIMAND

09 ADDRESS 5046 MAINWAY, UNIT 1 BURLINGTON L7L 5Z1

COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED. MATURITY OR MATURITY DATE $\dot{\mathbf{x}}$ 10

YEAR MAKE MODEL 2020 GREAT DANE 11 MOTOR DRY VAN 1GR1P0621MB315155 12 2020 GREAT DANE VEHICLE DRY VAN 1GR1P0623MB315156

13 GENERAL ALL PERSONAL PROPERTY OF THE DEBTOR DESCRIBED HEREIN BY VEHICLE 14 COLLATERAL IDENTIFICATION NUMBER OR SERIAL NUMBER, AS APPLICABLE, WHEREVER 15

DESCRIPTION SITUATED, TOGETHER WITH ALL PARTS AND ACCESSORIES RELATING THERETO,

16 REGISTERING D + H LIMITED PARTNERSHIP

AGENT 17 ADDRESS 2 ROBERT SPECK PARKWAY, 15TH FLOOR MISSISSAUGA ON

*** FOR FURTHER INFORMATION: CONTACT THE SECURED PARTY: ***

192 CONTINUED...

L4Z 1H8

REGISTERED REGISTRATION

PERIOD

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> CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/

LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENQUIRY RESPONSE

ENQUIRY RESPON CERTIFICATE REPORT : PSSR060 PAGE : 192 (1850)

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD
FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER 509279661

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

CAUTION FAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 002 20240918 1552 1532 9698 DATE OF BIRTH FIRST GIVEN NAME TNTTTAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME ONTARIO CORPORATION NO. 04 ADDRESS DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY GIEN CLAIMANT 09 ADDRESS COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS ENVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 2021 GREAT DANE 11 MOTOR DRY VAN 1GR1P0624MB315151 12 VEHICLE 2020 GREAT DANE 1GR1P0625MB315157 DRY VAN 13 GENERAL ALL ATTACHMENTS, ACCESSORIES AND ACCESSIONS THERETO OR THEREON, ALL REPLACEMENTS, SUBSTITUTIONS, ADDITIONS AND IMPROVEMENTS OF ALL OR ANY 14 COLLATERAL 15 DESCRIPTION PART OF THE FOREGOING AND ALL PROCEEDS IN ANY FORM DERIVED 16 REGISTERING AGENT

ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

CONTINUED... 193

CERTIFIED BY/CERTIFIÉES PAR

V. QUIMONIA

REGISTRAR OF
PERSONAL PROPERTY SECURITY/

LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



RUN NUMBER: 341 RUN DATE: 2024/12/06 ID: 20241206114620.63

TYPE OF SEARCH BUSINESS DEBTOR

PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM ENQUIRY RESPONSE

REPORT : PSSR060 PAGE : 193 (1851)

CERTIFICATE

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY # 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN. FILE NUMBER 509279661 00 CAUTION PAGE TOTAL REGISTRATION MOTOR VEHICLE REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 003 20240918 1552 1532 9698 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME ONTARIO CORPORATION NO. 04 ADDRESS DATE OF BIRTH FIRST GIVEN NAME LATTIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY Titen (Tlaimanii 09 ADDRESS COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 11 MOTOR 2020 GREAT DANE DRY VAN 1GR1P0626MB315152 12 VEHICLE 2020 GREAT DANE DRY VAN 1GR1P0628MB315153 13 THEREFROM. 14 COLLATERAL 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR

I COMMON DE LE REGISTRATEUR

DES SÛRETÉS MOBILIÈRES

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REGISTRATION

REPORT : PSSR060 PAGE 194 1852)

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

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01

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY

05DEC 2024

FORM 4C MOTOR VEHICLE SCHEDULE

PTOTE NUMBER 509279661

PAGE TOTAL

NO. OF PAGES NUMBER 004 20240918 1552 1532 9698

YEAR MAKE 2020 41 GREAT DANE 42

MODEL DRY VAN V.I.N.

1GR1P062XMB315154

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REGISTRAR OF PERSONAL PROPERTY SECURITY/

LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES

CERTIFIED BY/CERTIFIÉES PAR

(crj4fv 05/2022)



*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY ± 05DEC 2024

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

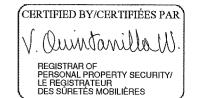
RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

FORM 2C FINANCING CHANGE STATEMENT / CHANGE STATEMENT

01	CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED FILING NO. OF PAGES SCHEDULE NUMBER UNDER 001 2 X 20240927 1753 1532 4960
21	RECORD FILE NUMBER 509279661 REFERENCED RENEWAL CORRECT
22	PAGE AMENDED NO SPECIFIC PAGE AMENDED CHANGE REQUIRED YEARS PERIOD A AMENDMENT
23 24	REFERENCE DESTORY BUSINESS NAME RENSON TRANSPORT LTD. TRANSPEROR
25 26 27 28	OTHER CHANGE REASON/ MODEL YEAR CORRECTED FROM 2020 TO 2021 PER MVR DESCRIPTION
02/ 05	DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME.
03/ 06	TRANSFEREE BUSINESS NAMEONTARIO CORPORATION NO.
04/	
29	ASSIGNOR:
	SECURED PARTY/LIEN CLAIMANT/ASSIGNEE
08	SECURED PARTY/LIEN CLAIMANT/ASSIGNEE
08 09	ADDRESS COLLATERAL CLASSIFICATION
09	ADDRESS COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED AMOUNT MATURITY OR MATURITY DATE
	ADDRESS COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED AMOUNT MATURITY OR MATURITY DATE X X X X
10 11	ADDRESS COLLATERAL CLASSIFICATION CONSUMER OCODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED AMOUNT MATURITY OR MATURITY DATE X X X MODEL MOTOR 2021 GREAT DANE ADDRESS MOTOR VEHICLE V.I.N. VII.N. MOTOR VEHICLE V.I.N. MOTOR VEHICLE V.I.N. VII.N. MOTOR VEHICLE V.I.N. MOTOR VEHICLE MOTOR VEHICLE MOTOR VEHICLE MOTOR VEHICLE MOTOR VEHICLE V.I.N. MOT
10 11 12 13	COLLATERAL CLASSIFICATION CONSUMER GOODS INVENTORY BOULPMENT ACCOUNTS OTHER INCLUDED YEAR MAKE MOTOR 2021 GREAT DANE DRY VAN 1GR1P0623MB315156 GENERAL GENERAL ADDRESS MOTOR VEHICLE MOTOR VEHICLE AMOUNT MATURITY OR MATURITY DATE Y.I.N. 1GR1P0623MB315156
10 11 12	ADDRESS COLLATERAL CLASSIFICATION CONSUMER CONSUMER MOTOR VEHICLE NO FIXED MOTOR VEHICLE M
10 11 12 13 14	ADDRESS COLLATERAL CLASSIFICATION CONSUMER GOODS TAVENTORY EQUIPMENT ACCOUNTS OTHER INCLIDED AMOUNT MATURITY OR MATURITY DATE YEAR MAKE MODEL MODEL VELICLE 2021 GREAT DANE DRY VAN 1GR1P0621MB315155 GENERAL COLLATERAL COLLATERAL DESCRIPTION REGISTERING AGENT OR D + H LIMITED PARTNERSHIP
10 11 12 13 14 15 16	COLLATERAL CLASSIFICATION CONSUMER GOODS TOVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED AMOUNT MATURITY OR MATURITY DATE YEAR MAKE MOTOR 2021 GREAT DANE VEHICLE 2021 GREAT DANE DRY VAN 1GR1P0621MB315156 GENERAL COLLATERAL DESCRIPTION





PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT : PSSR060 PAGE : 196

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TYPE OF SEARCH : BUSINESS DEBTOR

RUN DATE : 2024/12/06

ID: 20241206114620.63

RUN NUMBER: 341

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM 4C MOTOR VEHICLE SCHEDULE

ETUE NUMBER 509279661

PAGE TOTAL NO. OF PAGES 002

REGISTRATION NUMBER : 20240927 1753 1532 4960

YEAR MAKE MODEL V₄T₄N₄ 2021 GREAT DANE 41 DRY VAN 1GR1P0625MB315157 42 2021 GREAT DANE DRY VAN 1GR1P0626MB315152 43 2021 GREAT DANE DRY VAN 1GR1P0628MB315153 44 2021 GREAT DANE DRY VAN 1GR1P062XMB315154

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*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

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DES SÚRETÉS MOBILIÈRES (crj4fv 05/2022)



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENOUIRY RESPONSE CERTIFICATE

RUN DATE : 2024/12/06 ID: 20241206114620.63

RUN NUMBER: 341

AGENT:

17

TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY

05DEC 2024

FORM IC PINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 508334328 00 CAUPION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER 001 01 20240819 1359 1793 0211 P PPSA DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD. ONTARIO CORPORATION NO. 04 ADDRESS 14 SEDGEGRASS WAY BRAMPTON ON L7R3C9 DATE OF BIRTH FIRST GIVEN NAME SURNAME INTTIAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY BVD PETROLEUM TITEN CLAIMANT 09 ADDRESS 130 DELTA PARK BLVD BRAMPTON ON L6T5E7 COLLAPERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 X YEAR MAKE MODEL V. L.N. 2019 VOLVO 11 MOTOR VNL 4v4nc9EH0KN192885 12 VEHICLE 2019 VOLVO VNL 4V4NC9EH2KN192886 13 PURSUANT TO ALL BVD EQUIPMENT FINANCE INC. CONTRACT(S) PRESENT AND GENERAL 14 COLLATERAL FUTURE, ALL TANGIBLE AND INTANGIBLE COLLATERAL, TOGETHER WITH ALL 15 DESCRIPTION ATTACHMENTS, ACCESSORIES, ACCESSIONS, REPLACEMENTS, SUBSTITUTIONS, 16 REGISTERING BVD PETROLEUM

BRAMPTON

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY... ***

130 DELTA PARK BLVD

ADDRESS

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/

LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENOUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024

FILE CURRENCY

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 508334328 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION NO. OF PAGES SCHEDULE NUMBER UNDER 01 002 20240819 1359 1793 0211 DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME ONTARIO CORPORATION NO. 04 ADDRESS DATE OF BIRTH FIRST GIVEN NAME SURNAME INTUITAL 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / LIEN CLAIMANT 09 ADDRESS COLHATERAL CHASSIFICATION CONSUMER MOTOR VEHICLE DATE OF NO FIXED GOODS INVENTORY FOUTPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 2020 VOLVO 11 MOTOR VNL 4V4NC9EH6LN242058 VEHICLE 12 2020 VOLVO VNL 4V4NC9EH2LN242056 13 MODIFICATIONS, ADDITIONS AND IMPROVEMENTS THERETO AND ALL PROCEEDS GENERAL 14 COLLATERAL OF EVERY TYPE, ITEM OR KIND IN ANY FORM, BUT NOT LIMITED TO, IN ANY 15 DESCRIPTION FORM DERIVED DIRECTLY OR INDIRECTLY FROM ANY DEALING WITH REGISTERING 16 AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY : 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	5083 3432 8					
01	CAUTION	PAGE TOTA NO. OF PAGE 003 4		ue.	egistration r number 319 1359 1793 0211	EGISTERED REGISTRATION UNDER PERIOD
02 03	DEBUOR	OF BIRTH	FIRST GIVEN NAME	тоготата	SURNAME	
04		ADDRE SS				ONTARTO CORPORATION NO.
05 06	DEBTOR	of Birth Usiness name	FIRST GLVEN NAME	TNIOTAL	SURNAME	
07	edanadanananananad ^{arawa}	Address				ONTARIO CORPORATION NO.
08 09	SECURED PARTY / TITEN CLAIMANT	ADDRESS				
10	COLLATERAL CLAS CONSUMER GOODS		MC PMENT ACCOUNTS OTHER	TOR VEHICL	E AMOUNT DATE C MATUR I	
11 12	MOTOR VISHICIJE	MAKE	MODEL		V.I.N.	
13 14 15	GENERAL COLLIATERAL DESCRIPTION	GOODS, NOTES,	ECURITY AGREEMENT(S), T CHATTEL PAPER, CONTRAC JRITIES, INTANGIBLES, D	T RIGHTS,	ACCOUNTS, RENTAL	
16 17	REGISTERING AGENT	A DDRESS				

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CONTINUED... 200 CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



PROVINCE OF ONTARIO

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

REPORT: PSSR060 PAGE 200 1858)

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD FILE CURRENCY 05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN etinis Nombor 508334328 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 004 20240819 1359 1793 0211 DATE OF BIRTH FIRST GIVEN NAME INTTTAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME ONTARIO CORPORATION NO. 04 ADDRESS FIRST GIVEN NAME DATE OF BIRTH INITIAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / LIEN CLAIMANT 09 ADDRESS COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL $V_*T_*N_*$ 11 12 VEHICLE 13 GENERAL A RIGHT TO ANY INSURANCE PAYMENT(S) OR ANY OTHER PAYMENT(S) THAT 14 COLLATERAL INDEMNIFIES OR COMPENSATES FOR LOSS OF ANY KIND, DAMAGE OR 15 DESCRIPTION REPLACEMENT TO THE COLLATERAL OR THE PROCEEDS OF THE COLLATERAL. 16 REGISTERING AGENT 17 ADDRESS *** FOR EURTHER INFORMATION. CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÚRETÉS MOBILIÈRES

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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON: RENSON TRANSPORT LTD FILE CURRENCY: 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN

FILE NUMBER

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	507402747						
	CAUTION FILLING	PAGE TOTA NO. OF PAGE		be .	EGISTRATION REGIST NUMBER UNDE	er period	N
01		001 3		20240	718 1118 1901 6707 P	PPSA 08	
02	DEBTOR	OF BIRTH	FIRST GIVEN NAME	TNETTAL.	SURNAME		
03	NAME BU	HMAN BRINTEL	RENSON TRANSPORT LTD.			ONTARIO CORPORATI	ON NO.
04		ADDRESS	1191 EGLINTON AVE E,		MISSISSAUGA	ON	L4W 1K6
05	DEBTOR	DE BERTHE	PIRST GIVEN NAME	IN TIAL	SURNAME		
06	NAME BI	ISTNESS NAME				ONTARIO CORPORATI	onanoa
07		ADDRESS					
08	secured party /		COAST CAPITAL EQUIPME	NT FINANCE	LTD.		
09	1111011 5116 1111111	"ADDRESS	800-9900 KING GEORGE	BLVD.	SURREY	BC	V3T 0K7
10	COLLATERAL CLASS CONSUMER GOODS X		PMENT ACCOUNTS OTHER	POR VEHICL TNCLUDED X		NO FIXED OR MATURITY DATE	
4.4		MAKE HYUNDAT	Model: Composit		V.T.N. 3H3V532K1ss046068		
11 12		HYUNDAI	COMPOSIT		3H3V532KXSS046148		
13 14 15	GENERAL COLLATERAL DESCRIPTION	3H3V532KXSS046	DAI COMPOSITE TRAILERS 1148, 3H3V532K8SS046150 1162, 3H3V532K7SS046172	, 3н3v532	K0SS046160,		
16	REGISTERING		ESC CORPORATE SERVICE	S LTD.			
17	AGENT	ADDRESS	201-1325 POLSON DR.		VERNON	ВС	V1T 8H2
			*** FOR FURTHER INF	ORMATION,	CONTACT THE SECURED PARTY	(. ***	







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE

CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY

RUN NUMBER: 341

RUN DATE: 2024/12/06

ID: 20241206114620.63

05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 00 507402747 CAUPION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER 01 002 20240718 1118 1901 6707 DATE OF BIRTH FIRST GIVEN NAME INTTTAL SURNAME 02 DEBTOR 03 MAME BUSINESS NAME ONTARIO CORPORATION NO. 04 ADDRESS DATE OF BIRTH INTLITAT SURNAME FIRST GIVEN NAME 05 DEBTOR 06 BUSINESS NAME NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY LITEN CLAIMANT 09 address COLLARERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL V.I.N. 2025 HYUNDAT 11 MOTOR COMPOSITE 3H3V532K8SS046150 12 VEHICLE 2025 HYUNDAI COMPOSITE 3H3V532K0ss046160 13 ACCESSORIES, ACCESSIONS, REPLACEMENTS, SUBSTITUTIONS, ADDITIONS, AND GENERAL 14 COLLATERAL IMPROVEMENTS THERETO, AND ALL PROCEEDS IN ANY FORM DERIVED DIRECTLY 15 DESCRIPTION OR INDIRECTLY FROM ANY SALE AND OR DEALINGS WITH THE COLLATERAL OR 16 REGISTERING AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY. ***

CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SURETÉS MOBILIÈRES



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PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH COMDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY : 05DEC 2024

FORM IC FINANCING STATEMENT / CLAIM FOR LITEN

PILE NUMBER

AGENT

17

RUN NUMBER: 341

RUN DATE : 2024/12/06

ID: 20241206114620.63

00	507402747					
01	CAUTION FILING	PAGE FOT NO. OF PAGE 003 3		TISES	GISTRATION NUMBER 718 1118 1901 6707	REGISTERED REGISTRATION UNDER PERIOD
02 03	DEBTOR	OF BIRTH BUSINESS NAME	PIRST GIVEN NAME	ENTITAL	SURNAME	ONTARIO CORPORATION NO
04		ADDRESS				
05 06	DEBTOR	of Birth Business name	FIRST GIVEN NAME	TNETTAL	SURNAME	ONTARIO CORPORATION NO.
07		ADDRESS				
08	SECURED PARTY	/ ************************************				
10	COLLATERAL CLA CONSUME GOODS	R	MC FPMENT ACCOUNTS OTHER		Z AMOUNT DATE. MATUI	
11 12	MOTOR 2025	MAKE HYUNDAI HYUNDAI	MODEL COMPOSIT COMPOSIT		V. I.N. 3H3V532K4SS0 3H3V532K7SS0	
13 14 15	GENERAL COLLATERAL DESCRIPTION	OTHER PAYMENT	HE COLLATERAL AND A RIG THAT INDEMNIFIES OR CC L OR PROCEEDS OF THE CC	MPENSATES		
16	REGISTERING	ECHAGO:				

ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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REGISTRAR OF
PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÛRETÉS MOBILIÈRES



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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

NUMBER

SURNAME

20240703 2000 1901 1787

ENQUIRY RESPONSE

CERTIFICATE

RUN DATE: 2024/12/06 ID: 20241206114620.63 TYPE OF SEARCH : BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD ETLE CURRENCY * 05DEC 2024 FORM IC FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 00 506962557 CAUTION MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PAGE TOTAL NO. OF PAGES SCHEDULE 01 001 DATE OF BIRTH FIRST GIVEN NAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD. 04 ADDRESS

8 ROYAL FERN CRES CALEDON

DATE OF BIRTH TIRSU GIVEN NAME INTUIAL SURNAME

05 DEBTOR 06 NAME BUSINESS NAME

ONTARIO CORPORATION NO. 07 ADDRESS

08 SECURED PARTY TFG FINANCIAL CORPORATION TITEN CILATMANIP 09

address 3501-1055 DUNSMUIR STREET, PO BOX 49215 V7x 1K8

LATTIKI

COLLATERAL CHASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED. MATURITY OR MATURITY DATE

MODEL YEAR MAKE V.I.N. 2022 VOLVO 11 MOTOR 760 4V4NC9EH3NN320380

12 VEHICLE

10

17

RUN NUMBER: 341

13 GENERAL ONE (1) 2022 VOLVO 760 VIN 4V4NC9EH3NN320380 C/W IMPEX BUMPER 14 COLLATERAL ATTACHED TOGETHER WITH ALL ATTACHMENTS, ACCESSORIES, ACCESSIONS, 15 DESCRIPTION REPLACEMENTS, SUBSTITUTIONS, ADDITIONS, AND IMPROVEMENTS THERETO, AND

REGISTERING ESC CORPORATE SERVICES LTD. AGENT

> ADDRESS 201-1325 POLSON DR.

VERNON BC

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P PPSA

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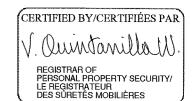
ONTARTO CORPORATION NO.

06

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

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REGISTERED REGISTRATION

UNDER

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1863)

PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY

PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

20240703 2000 1901 1787

ENQUIRY RESPONSE CERTIFICATE

TYPE OF SEARCH : BUSINESS DEBTOR

FILE CURRENCY

RUN NUMBER: 341

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NAME

RUN DATE: 2024/12/06

ID: 20241206114620.63

SEARCH CONDUCTED ON : RENSON TRANSPORT LTD 05DEC 2024

002

BUSINESS NAME

FORM 1C FINANCING STATEMENT / CLAIM FOR LIEN FILE NUMBER 506962557 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION NO. OF PAGES SCHEDULE NUMBER

DATE OF BIRTH FIRST GIVEN NAME TNTTTAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME

ONTARIO CORPORATION NO. 04 ADDRESS

DATE OF BIRTH FIRST GIVEN NAME INITIAL SURNAME DEBTOR 05

ONTARIO CORPORATION NO. 07 ADDRESS

SECURED PARTY 08 LIEN CLATMAND 09 ADDRESS

COLLATERAL CHASSIFICATION

CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER HINCHUDED MATURITY OR MATURITY DATE

10

YEAR MAKE MODEL V.I.N.11 MOTOR

12 VEHICLE

REGISTERING

13 GENERAL ALL PROCEEDS IN ANY FORM DERIVED DIRECTLY OR INDIRECTLY FROM ANY

14 COLLATERAL SALE AND OR DEALINGS WITH THE COLLATERAL OR PROCEEDS OF THE 15 DESCRIPTION

COLLATERAL AND A RIGHT TO ANY INSURANCE PAYMENT OR OTHER PAYMENT THAT

AGENT 17 ADDRESS

*** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***

CONTINUED... 206 CERTIFIED BY/CERTIFIÉES PAR REGISTRAR OF PERSONAL PROPERTY SECURITY/ LE REGISTRATEUR DES SÛRETÉS MOBILIÈRES



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1864)

PROVINCE OF ONTARIO MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

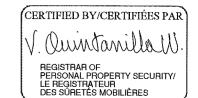
RUN NUMBER : 341 RUN DATE : 2024/12/06 ID : 20241206114620.63

TYPE OF SEARCH : BUSINESS DEBTOR

SEARCH CONDUCTED ON :

RENSON TRANSPORT LTD

05DEC 2024 FORM 1C FINANCING STATEMENT / CLAIM FOR LIFN FILE NUMBER 506962557 00 CAUTION PAGE TOTAL MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION PILING NO. OF PAGES SCHEDULE NUMBER UNDER 01 003 20240703 2000 1901 1787 DATE OF BIRTH FIRST GIVEN NAME **TATTINT** SURNAME 02 DEBTOR 03 NAME BUSINESS NAME ONTARIO CORPORATION NO. 04 ADDRESS DATE OF BIRTH FIRST GIVEN NAME INTULAL SURNAME 05 DEBTOR 06 BUSINESS NAME NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY TITEN CHAIMAND 09 address COLLATERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY EQUIPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL $V_1T_1N_1$ 11 MOTOR 12 VEHICLE INDEMNIFIES OR COMPENSATES FOR LOSS OR DAMAGE TO THE COLLATERAL OR 13 GENERAL. 14 COLLATERAL PROCEEDS OF THE COLLATERAL. 15 DESCRIPTION 16 REGISTERING AGENT 17 ADDRESS *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***





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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

> ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63

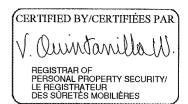
RUN DATE: 2024/12/06

RUN NUMBER: 341

TYPE OF SEARCH BUSINESS DEBTOR SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FILE CURRENCY 05DEC 2024

FORM 1C FINANCING STATEMENT / CLAIM FOR LITEN FILE NUMBER 506797344 00 CAUTION PAGE TATOT MOTOR VEHICLE REGISTRATION REGISTERED REGISTRATION FILING NO. OF PAGES SCHEDULE NUMBER UNDER PERIOD 01 001 20240627 1746 1901 9973 P PPSA 04 DATE OF BIRTH FIRST GIVEN NAME INTTIAL SURNAME 02 DEBTOR 03 NAME BUSINESS NAME RENSON TRANSPORT LTD. ONTARIO CORPORATION NO. 04 ADDRESS 8 ROYAL FERN CRES CALEDON ON L7C 4G8 DATE OF BIRTH FIRST GIVEN NAME TNTTTAL SURNAME 05 DEBTOR 06 NAME BUSINESS NAME ONTARIO CORPORATION NO. 07 ADDRESS 08 SECURED PARTY / TFG FINANCIAL CORPORATION TITEN CHATMAND 09 ADDRESS 3501-1055 DUNSMUIR STREET, PO BOX 49215 VANCOUVER V7X 1K8 COLLABERAL CLASSIFICATION CONSUMER MOTOR VEHICLE AMOUNT DATE OF NO FIXED GOODS INVENTORY FOULPMENT ACCOUNTS OTHER INCLUDED MATURITY OR MATURITY DATE 10 YEAR MAKE MODEL VULUNU MOTOR 2022 VOLVO 11 760 4V4NC9EH3NN295495 12 VEHICLE 13 ONE (1) 2022 VOLVO 760 VIN 4V4NC9EH3NN295495 C/W IMPEX BUMPER GENERAL 14 COLLATERAL TOGETHER WITH ALL ATTACHMENTS, ACCESSORIES, ACCESSIONS, REPLACEMENTS, 15 DESCRIPTION SUBSTITUTIONS, ADDITIONS, AND IMPROVEMENTS THERETO, AND ALL PROCEEDS 16 REGISTERING ESC CORPORATE SERVICES LTD. AGENT 17 ADDRESS 201-1325 POLSON DR. VERNON BCV1T 8H2 *** FOR FURTHER INFORMATION, CONTACT THE SECURED PARTY, ***







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PROVINCE OF ONTARIO

MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY PERSONAL PROPERTY SECURITY REGISTRATION SYSTEM

ENQUIRY RESPONSE CERTIFICATE

ID: 20241206114620.63 ENQ

FILE CURRENCY : 05DEC 2024

TYPE OF SEARCH : BUSINESS DEBTOR
SEARCH CONDUCTED ON : RENSON TRANSPORT LTD

FORM IC. FINANCING STATEMENT / CLAIM FOR LIEN.

FIGE NUMBER 506797344

RUN NUMBER : 341

RUN DATE : 2024/12/06

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01	CAUTION	PAGE TOTA NO. OF PAGE 002 3		LE	EGISTRATION NUMBER 527 1746 1901 9973	REGISTERED REGISTRATION UNDER PERIOD
02 03	DEBTOR	OF BIRTH BUSINESS NAME	FIRST GIVEN NAME	TNEUTAB	SURNAME	
04		ADDRESS				ONTARIO CORPORATION NO.
05 06	DEBTOR	of Birth Business name:	FIRST GIVEN NAME	TNETEAL	SURNAME	ONTARIO CORPORATION NO.
07		ADDRESS				9,1,1,1,1,1,2,1,1,1,1,1,1,1,1,1,1,1,1,1,
80	secured party / 'Lien Claimany	(
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10	COLLATERAL CLAS CONSUMER GOODS		MO LEMENT ACCOUNTS OTHER	TOR VEHICL INCLUDED	E AMOUNT DATE. MATUI	
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16 17	REGISTERING AGENT	ADDRESS	*** FOD BUDBLED TVE	ODMARIEON		DADWY ***
			*** FOR FURTHER INF	OMMENT HOME	ONTACT THE BECCKET	7 T T L LIANT 1

CERTIFIED BY/CERTIFIÉES PAR

REGISTRAR OF
PERSONAL PROPERTY SECURITY/
LE REGISTRATEUR
DES SÛRETÉS MOBILIÈRES



Applicant

Respondent

Court File No. CV-24-00005880-0000

ONTARIO SUPERIOR COURT OF JUSTICE

Proceedings commenced at Brampton

APPLICATION RECORD – VOLUME I (Returnable January 16, 2025)

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Lawyers for Royal Bank of Canada