



**Supplement to the First Report of
KSV Restructuring Inc.
as Receiver and Manager of Proex Logistics
Inc., Guru Logistics Inc., 1542300 Ontario Inc.
(operated as ASR Transportation), 2221589
Ontario Inc., 2435963 Ontario Inc., Noor
Randhawa Corp., Superstar Transport Ltd.,
R.S. International Carriers Inc., Subeet
Carriers Inc., Superstar Logistics Inc.,
Continental Truck Services Inc., and ASR
Transportation Inc.**

May 31, 2021

Contents		Page
1.0	Introduction.....	1
1.1	Purpose	1
2.0	Operations of RGC	2
3.0	Motion.....	3
4.0	Conclusion and Recommendation	4

Appendix	Tab
Letter to Bridge Law from Cassels Brock & Blackwell dated May 26, 2021	A
Email exchange between Bridge Law, Cassels and the Receiver	B
Responding Motion Record	C
May 2021 Report	D
June 2020 Report with Comparison to May 2021 Report	E

Confidential Appendix	Tab
Memo to Paul and Rana dated May 28, 2021	1



COURT FILE NO. CV-18-593636-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

BETWEEN:

SWINDERPAL SINGH RANDHAWA

APPLICANT

- AND -

RANA PARTAP SINGH RANDHAWA, PROEX LOGISTICS INC.,
GURU LOGISTICS INC., 1542300 ONTARIO INC. (OPERATED AS ASR
TRANSPORTATION), 2221589 ONTARIO INC., 2435963 ONTARIO INC.,
NOOR RANDHAWA CORP., SUPERSTAR TRANSPORT LTD.,
R.S. INTERNATIONAL CARRIERS INC., SUBEET CARRIERS INC.,
SUPERSTAR LOGISTICS INC., CONTINENTAL TRUCK SERVICES INC.,
AND ASR TRANSPORTATION INC.

RESPONDENTS

SUPPLEMENT TO THE FIRST REPORT OF
KSV RESTRUCTURING INC.
AS RECEIVER

MAY 31, 2021

1.0 Introduction

1. This report (“Supplemental Report”) supplements the Receiver’s First Report to Court dated May 27, 2021 (“First Report”).
2. Unless otherwise stated, capitalized terms used in this Supplemental Report have the meanings provided to them in the First Report.

1.1 Purpose

1. The purposes of this Supplemental Report are to:
 - a) provide an update on the operations of RGC;
 - b) discuss the projected funding requirement to wind down RGC’s operations;

- c) provide a preliminary update on the Receiver's investigation in respect of Motion Transport Ltd. ("Motion");
- d) recommend that the Court issue an order:
 - i. increasing the Operations Charge from \$50,000 to \$250,000;
 - ii. requiring Motion to disclose the location of its server (the "Server") and any other electronic records and to assist the Receiver to access, locate, decode and decrypt any and all information on the Server and any other electronic records;
 - iii. authorizing the Receiver to examine under oath the former employees, directors and officers of Motion, to the extent required in order to carry out the investigative mandate contemplated in the Decision;
 - iv. sealing the confidential appendix; and
 - v. providing for the relief described in the First Report.

2.0 Operations of RGC

1. Immediately upon its appointment on May 26, 2021, representatives of the Receiver attended at RGC's premises in order to conduct meetings with management and review certain books and records. On May 28, 2021, the Receiver delivered a memorandum to Paul and Rana (the "Memo"). A copy of the Memo is attached as Confidential Appendix "1". The principal conclusion of the Memo is that RGC's business and operations need to be discontinued immediately as there is no funding available to continue to operate the business.
2. The Receiver respectfully requests that the Memo be filed with the Court on a confidential basis and be sealed ("Sealing Order") as the documents contain confidential information, including assumptions regarding paying pre-receivership expenses. The Receiver is not aware of any party that will be prejudiced if the information is sealed. Accordingly, the Receiver believes the proposed Sealing Order is appropriate in the circumstances.
3. The Receiver has determined it will require funding of at least \$173,000 to carry out an orderly wind-down of RGC's business. The proceeds of liquidation are estimated to be sufficient to repay in full any funding advanced over the course of these proceedings.
4. Pursuant to the terms of the Receivership Order, the wind-down amount can be funded by Paul, Rana or Paul and Rana equally. The Receiver advised Paul and Rana that subject to Court approval, the Receiver was proposing to borrow the wind-down amount under the Operations Charge at an 18% annual interest rate. The Receiver requested that Paul and Rana each confirm their agreement to fund 50% of the requested amount on the foregoing terms by May 30, 2021 at 4:00 p.m.
5. Paul and Rana have advised the Receiver that they are both prepared to fund the wind down on the terms set out herein.

6. The Receiver is proposing to increase the Operations Charge from \$50,000 to \$250,000 at this time in the event additional liquidity is required. This will avoid the cost of another Court attendance for the sole purpose of increasing the quantum of the Operations Charge. The Receivership Order will continue to govern and if either party is unwilling to fund any amount over the \$173,000, the Receiver will be entitled to borrow from the other party (or a third party) on terms negotiated with such lender. The requested amount includes amounts that will be used to pay the Receiver's and its counsel's fees. Under the Receivership Order, the Receiver can borrow from Rana and Paul under the Funding Charge. To simplify this process, the Receiver proposes to borrow only under the Operations Charge at this time.
7. The Receiver recommends that the Court issue an order approving the terms of the Operations Charge for the following reasons:
 - a) it will provide the Receiver with liquidity to fund these proceedings and avoid the expense of returning to Court at a later date for this purpose;
 - b) the Receiver requires the funding to continue the proceedings. Although the interest rate is substantial, there are no fees or other costs attached to the borrowings. Due to the small size of the borrowings, it would be difficult to attract other potential lenders and the total interest cost over a three-month period will not exceed \$11,250 if the entire amount under the Operations Charge is drawn; and
 - c) if the Court approves the terms of the Operations Charge, the Receiver does not intend to solicit other financing proposals. Given the small size of the facility, the fees incurred running such a process would exceed the savings, if any, achieved by that process.

3.0 Motion

1. In the receivership application materials, Paul requested that the Receiver investigate whether a portion of ASR's business was diverted to Motion. The Receivership Order authorizes the Receiver to investigate the potential diversion of business to Motion.
2. Pursuant to Paragraph 6(r) of the Receivership Order, the Receiver is authorized and empowered to:

“enter any premises owned or controlled by Motion and to take any steps the Receiver deems necessary to examine and preserve any and all of Motion's information, documents, records and electronic data, including but not limited to information relating to Motion's accounts or finance activities at any financial institution, with any trade creditor or with any other party.”
3. On the date of the Receivership Order, May 26, 2021, Cassels Brock & Blackwell LLP (“Cassels”), counsel to the Receiver, wrote a letter to Bridge Law Professional Corporation (“Bridge Law”), counsel to Motion, requesting access to Motion's premises on May 27 or 28, 2021 to image the server. A copy of Cassels' letter is attached as Appendix “A”.

4. On May 28, 2021, Bridge Law emailed Cassels to advise that Motion had discontinued operations and a representative could drop off boxes with the business records of Motion next week. The Receiver advised Bridge Law that it needed to know the location of the server as it required immediate access to the server to image it. On May 31, 2021, Bridge Law emailed the Receiver “that there weren’t any servers but there may have been a laptop”. A copy of the email chain is attached as Appendix “B”. Attached as Appendix “C” is the Responding Motion Record of Motion dated January 18, 2021 (the “Record”). The Record includes several digitally generated reports created by Motion, including an income statement, balance sheet, sale report, accounts receivable and accounts payable listing. The Receiver requires the computers, server and other electronic data used to generate these reports.
5. The Receiver has obtained from Paul, a report from the Ministry of Transportation of Ontario (“Ministry”) dated May 12, 2021 (the “May 2021 Report”) detailing the vehicles owned by Motion. The May 2021 Report reflects that Motion still owns at least six vehicles, including four trucks and two trailers. A copy of the May 2021 Report is attached as Appendix “D”.
6. The original application by Paul to appoint an inspector commenced in July 2020. The Receiver compared the May 2021 Report to a Ministry report dated June 24, 2020 (the “June 2020 Report”) and understands that Motion has sold or transferred twelve vehicles since the June 2020 Report. A copy of the June 2020 Report with a comparison to the May 2021 Report is attached as Appendix “E”.
7. In order to perform the Investigation Mandate, the Receiver is seeking an order requiring Motion to, *inter alia*, disclose the location of any electronic records, including any servers, computers or other devices that may house such data. The Receiver is of the view that this request is contemplated by Paragraph 6(r) of the Receivership Order and, accordingly, Motion is in violation of the Receivership Order by not responding to the Receiver’s request in this regard.
8. The Receiver is also seeking an order to examine under oath the current and former contractors, employees, directors and officers of Motion so that it can understand whether assets were improperly transferred to Motion and what has transpired with Motion’s business. The Receiver believes it requires this power to carry out the Investigation Mandate that was contemplated by Justice Koehnen in the Decision (a copy of which is attached to the First Report).

4.0 Conclusion and Recommendation

1. Based on the foregoing, the Receiver respectfully recommends that this Honourable Court make an order in the form sought by the Receiver at the Comeback Motion.

* * *

All of which is respectfully submitted,

KSV Restructuring Inc.

**KSV RESTRUCTURING INC.,
SOLELY IN ITS CAPACITY AS RECEIVER AND MANAGER OF
RGC
AND NOT IN ITS PERSONAL OR IN ANY OTHER CAPACITY**

Appendix “A”

Cassels

May 26, 2021

Via E-Mail to cbowman@bridgelawyers.ca

Bridge Law Professional Corporation
7015 Tranmere Drive Unit 13,
Mississauga, ON L5S 1T7

nlevine@cassels.com
tel: +1 416 860 6568
fax: +1 416 640 3207

Attention: Christina Bowman

Dear Ms. Bowman:

Re: Motion Transport Limited (“Motion”)

We are counsel to KSV Restructuring Inc. in its capacity as receiver and manager (the “Receiver”) over the RCG companies as identified in the order of Justice Koehnen granted May 26, 2021 (the “Receivership Order”).

As set out in paragraph 6(r) of the Receivership Order, the Receiver is authorized and empowered:

“to enter any premises owned or controlled by Motion and to take any steps the Receiver deems necessary to examine and preserve any and all of Motion's information, documents, records and electronic data, including but not limited to information relating to Motion's accounts or finance activities at any financial institution, with any trade creditor or with any other party.”

Consistent with this power, the Receiver plans to have its IT consultant attend at your client's premises at 1453 Cornwall Road, Oakville to image Motion's records to timely preserve any records. Please ask your client to confirm a time on May 27th or May 28th where a representative of your client will be available to provide the Receiver with access.

You client may contact Noah Goldstein at (416) 844-4842 to coordinate the attendance.

Should you have any questions, please do not hesitate to contact me.

Yours truly,

Cassels Brock & Blackwell LLP

A handwritten signature in blue ink, appearing to read 'N. Levine', is written over the company name.

Natalie E. Levine
Partner

NL/bn

Enclosure

**ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)**

THE HONOURABLE MISTER) WEDNESDAY, THE 26th
)
JUSTICE KOEHNEN) DAY OF MAY, 2021
)

SWINDERPAL SINGH RANDHAWA

Applicant

- and -

**RANA PARTAP SINGH RANDHAWA, PROEX LOGISTICS INC.,
GURU LOGISTICS INC., 1542300 ONTARIO INC. (OPERATED AS
ASR TRANSPORTATION), 2221589 ONTARIO INC., 2435963
ONTARIO INC., NOOR RANDHAWA CORP., SUPERSTAR
TRANSPORT LTD., R.S. INTERNATIONAL CARRIERS INC.,
SUBEET CARRIERS INC., SUPERSTAR LOGISTICS INC.,
CONTINENTAL TRUCK SERVICES INC., and ASR
TRANSPORTATION INC.**

Respondents

**ORDER
(appointing Receiver)**

THIS MOTION made by the Applicant for an Order pursuant to section 101 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended (the "**CJA**") appointing KSV Restructuring Inc. ("**KSV**") as receiver and manager (in such capacities, the "**Receiver**") without security, of all of the assets, undertakings and properties of Respondent corporate entities (collectively, "**RGC**") acquired for, or used in relation to a business carried on by RGC, was heard by judicial videoconference via Zoom at Toronto, Ontario due to the COVID-19 crisis;

ON READING the Amended Notice of Motion, the Amended Motion Record containing the affidavit of Swinderpal Singh Randhawa ("**Paul**"), sworn June 26, 2020,

the affidavit of Don Colbourn, sworn June 26, 2020, the affidavit of Shimshon Dukesz, sworn July 5, 2020, the affidavit of Monica Palko sworn November 11, 2020 and the affidavit of Paul sworn January 28, 2021 (the "**Motion Record**"), the affidavits of Rana Partap Singh Randhawa ("**Rana**"), sworn January 18, 2021, and February 22, 2021, the affidavit of Allan Nackan sworn February 22, 2021, the affidavit of Baldev Dindhsa, sworn January 18, 2021, the Awards and Arbitral Order of the Arbitrator dated July 3, 2020 and October 26, 2020 granted pursuant to the arbitration clause set out in the Minutes of Settlement dated October 1, 2018 (the "**Minutes**") between Paul and Rana, and on hearing the submissions of counsel for Paul, KSV, counsel for Rana and counsel for Motion Transport Ltd. ("**Motion**):

SERVICE

1. THIS COURT ORDERS that the time for service of the Notice of Motion and the Amended Motion Record is hereby abridged and validated so that this motion is properly returnable today and hereby dispenses with further service thereof.

APPOINTMENT

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

RECEIVER'S MANDATE

3. THIS COURT ORDERS that the Receiver is hereby empowered and authorized to: (i) operate and manage RGC and sell the trucking, warehousing and logistics business that is owned and operated through some or all of the Respondent entities (the "**Trucking Business**") (the "**Sale Mandate**"); and (ii) investigate and report on any financial and operational issues identified by the Parties, including those identified in the awards of Larry Banack dated July 3, 2020 and October 26, 2020, and any other matters identified during the course of the Receiver's investigation, in order to ensure

that the Trucking Business is being sold in a manner that maximizes the value of that business (the “**Investigation Mandate**”).

4. THIS COURT ORDERS that the Receiver will pursue the Sale Mandate as expeditiously as reasonably possible in order to maximize the value of the Trucking Business on sale, as determined by the Receiver in its sole discretion.

5. THIS COURT ORDERS that the Receiver shall report to the Court on an interim and final basis as to the status of the Investigation Mandate (each, a “**Report**”). Both Paul and Rana shall be provided with a copy of any such Reports. The Reports may be filed under seal if requested by the Receiver or any of the Parties (as defined below), on terms that may be agreed among the Parties or ordered by the Court.

RECEIVER’S POWERS

6. THIS COURT ORDERS that the Receiver is hereby empowered and authorized, but not obligated, to act at once in respect of the RGC 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 RGC Property and any and all proceeds, receipts and disbursements arising out of or from the RGC Property;
- (b) to receive, preserve, and protect the RGC Property, or any part or parts thereof, including, but not limited to, the changing of locks and security codes, the relocating of RGC 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 RGC, 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 RGC;

- (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 RGC or any part or parts thereof;
- (f) to receive and collect all monies and accounts now owed or hereafter owing to RGC and to exercise all remedies of RGC in collecting such monies, including, without limitation, to enforce any security held by RGC;
- (g) to settle, extend or compromise any indebtedness owing to RGC;
- (h) to execute, assign, issue and endorse documents of whatever nature in respect of any of the RGC Property, whether in the Receiver's name or in the name and on behalf of RGC, 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 RGC, the RGC 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 RGC Property, including advertising and soliciting offers in respect of the RGC 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 RGC 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 \$100,000, provided that the aggregate consideration for all such transactions does not exceed \$500,000; 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, 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 RGC Property or any part or parts thereof to a purchaser or purchasers thereof, free and clear of any liens or encumbrances affecting such RGC 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 RGC 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 RGC Property against title to any of the RGC 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 RGC;
- (p) to enter into agreements with any trustee in bankruptcy appointed in respect of RGC, including, without limiting the generality of the foregoing, the ability to enter into occupation agreements for any property owned or leased by RGC;
- (q) to exercise any shareholder, partnership, joint venture or other rights which RGC may have;
- (r) to enter any premises owned or controlled by Motion and to take any steps the Receiver deems necessary to examine and preserve any and all of Motion's information, documents, records and electronic data, including but not limited to information relating to Motion's accounts or finance activities at any financial institution, with any trade creditor or with any other party; and
- (s) 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 RGC and Motion, and without interference from any other Person.

DUTY TO PROVIDE ACCESS AND CO-OPERATION TO THE RECEIVER

7. THIS COURT ORDERS that (i) Paul, Rana and Baldev Dhinsda ("**Baldev**"); (ii) Motion and RGC; (iii) all of Motion's and RGC's current and former directors, officers, employees, agents, accountants, legal counsel and shareholders, and all other persons acting on their instructions or behalf, and (iv) 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 RGC Property or Motion Property in such Person's possession or control, shall grant immediate and continued access to any such RGC Property or Motion Property to the Receiver, and shall deliver all such Property to the Receiver upon the Receiver's request.

8. 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 RGC or Motion, 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 8 or in paragraph 9 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 any privilege attaching to the Record or due to statutory provisions prohibiting such disclosure.

9. 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.

10. THIS COURT ORDERS that the Receiver shall provide each of the relevant landlords of RGC 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

11. 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 RGC OR THE RGC PROPERTY

12. THIS COURT ORDERS that no Proceeding against or in respect of RGC or the RGC 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 RGC or the RGC Property are hereby stayed and suspended pending further Order of this Court.

NO EXERCISE OF RIGHTS OR REMEDIES

13. THIS COURT ORDERS that all rights and remedies against RGC, the Receiver, or affecting the RGC 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 *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3, as amended (the "BIA"), and further provided that nothing in this paragraph shall (i) empower the Receiver or RGC to carry on any business which RGC is not lawfully entitled to carry on, (ii) exempt the Receiver or RGC 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

14. 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 RGC, without written consent of the Receiver or leave of this Court.

CONTINUATION OF SERVICES

15. THIS COURT ORDERS that all Persons having oral or written agreements with RGC 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 RGC 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 RGC'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 RGC 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

16. 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 RGC 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

17. THIS COURT ORDERS that all employees of RGC shall remain the employees of RGC until such time as the Receiver, on RGC'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

18. 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 RGC 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 RGC 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 RGC Property shall be entitled to continue to use the personal information provided to it, and related to the RGC Property purchased, in a manner which is in all material respects identical to the prior use of such information by RGC, and shall return all other personal information to the Receiver, or ensure that all other personal information is destroyed.

LIMITATION ON ENVIRONMENTAL LIABILITIES

19. 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 RGC Property or the Motion 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 RGC Property or the Motion Property within the meaning of any Environmental Legislation, unless it is actually in possession.

LIMITATION ON THE RECEIVER'S LIABILITY

20. 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

21. 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 RGC 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 RGC Property in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, other than any validly perfected security interest under the Personal Property Security Act (Ontario) or such other applicable provincial legislation that has not been served with notice of this Order and subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

22. 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 Commercial List of the Ontario Superior Court of Justice.

23. 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.

24. THIS COURT ORDERS that the fees and disbursements of the Receiver and its counsel shall be funded first by RGC, or if RGC does not have sufficient funds, by or on behalf of Paul and Rana equally in respect of the Sale Mandate, which amount will be

repaid from the proceeds of the sale of the RGC Property. The whole of the RGC Property shall be and hereby is charged by way of a fixed and specific charge (the "**Funding Charge**") as security for the payment of any monies advanced by or on behalf of Paul and/or Rana to fund the Sale Mandate, in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, save for the Receiver's Charge and any validly perfected security interest under the Personal Property Security Act (Ontario) or such other applicable provincial legislation that has not been served with notice of this Order, and subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

25. THIS COURT ORDERS that to the extent that the Receiver concludes that funds are required for the continued operation of the Trucking Business to maximize the value to be realized as part of the Sale Mandate, the Receiver shall offer both Paul and Rana the opportunity to lend funds to the Receiver on equivalent terms, and upon such offer being made and accepted by Paul, Rana, or Paul and Rana jointly, is hereby empowered to borrow from Paul, Rana, or Paul and Rana jointly (or if none of them agree, from a third party) by way of 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 \$50,000 (or such greater amount as this Court may by further Order authorize on terms, including an appropriate rate or rates of interest, that reflect the full degree of risk to the lender(s) associated with such lending) 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 "**Operations 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, save for the Receiver's Charge, the Funding Charge and any validly perfected security interest under the Personal Property Security Act (Ontario) or such other applicable provincial legislation that has not been served with notice of this Order, and subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA. For greater certainty, nothing in this Order

shall require Rana or Paul to advance funds to the Receiver, RGC or any other person to fund the operations of the Trucking Business.

26. THIS COURT ORDERS that neither the Funding Charge, the Operations 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.

27. 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, whether pursuant to the Funding Charge described in paragraph 24 above, or under the Operations Charge described in paragraph 25 above.

28. THIS COURT ORDERS that the monies from time to time borrowed by the Receiver pursuant to the Funding Charge and any and all Receiver's Certificates evidencing the same shall rank in priority to monies from time to time borrowed by the Receiver pursuant to the Operations Charge and any and all Receiver's Certificates evidencing the same, unless otherwise agreed to by the holders of any prior issued Receiver's Certificates.

29. Paul will post \$100,000 with the Receiver, which shall be used to fund the initial fees and expenses of the Receiver and its counsel in respect of the Investigation Mandate. To the extent the \$100,000 is exhausted by the Receiver and its counsel, Paul will continue to post additional funds, in increments of \$25,000, to fund the fees and expenses of the Receiver and its counsel in respect of the Investigation Mandate until such time as the Investigation Mandate is completed or the Court orders otherwise.

30. Both Paul and Rana reserve their rights to claim at any time for a revised allocation of any past or future fees and disbursements paid to the Receiver or its counsel, or any other amounts ordered to be paid in connection with these proceedings and the proceedings before the Arbitrator, based on the interim and/or final results of the Sale Mandate and the Investigation Mandate. To this end, the Receiver shall hold in escrow all proceeds from the sale of the Trucking Business that are otherwise to be

distributed to Paul or Rana pursuant to the October Minutes or otherwise until the issue of the allocation of costs has been resolved or further order of the court. For the avoidance of doubt, subject to further order of the Court, the Receiver may use the proceeds of the sale of the Trucking Business to fund the costs of the receivership as set out in this order, including the fees and expenses of the Receiver and its counsel.

SERVICE AND NOTICE

31. 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 <http://www.ontariocourts.ca/scj/practice/practice-directions/toronto/e-service-protocol/>) shall be valid and effective service. Subject to Rule 17.05 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 with the following URL ‘<<https://www.ksvadvisory.com/insolvency-cases/case/rgc>>’.

32. 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 RGC’s creditors or other interested parties at their respective addresses as last shown on the records of RGC 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

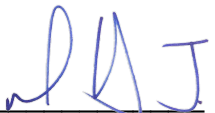
33. THIS COURT ORDERS that the Receiver may from time to time apply to this Court for advice and directions in the discharge of its powers and duties hereunder.

34. THIS COURT ORDERS that nothing in this Order shall prevent the Receiver from acting as a trustee in bankruptcy of RGC or of Motion.

35. 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.

36. 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.

37. 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 KSV Restructuring Inc., the receiver (the "Receiver") of the assets, undertakings and properties of the corporate entities listed on Schedule "A" hereto (collectively, the "Debtors") acquired for, or used in relation to a business carried on by the Debtors, including all proceeds thereof (collectively, the "Property") appointed by Order of the Ontario Superior Court of Justice (Commercial List) (the "Court") dated the 26th day of May, 2021 (the "Order") made in an action having Court file number CV-18-593636-00CL, 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 \$_____ 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. For the avoidance of doubt, the amounts borrowed under this certificate shall have the benefit of the [Funding Charge / Operations Charge] set out in the Order.

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. Other than as set out in the Order with respect to priority of monies borrowed pursuant to Receiver Certificates, and any other Order of the Court, until all liability in respect of this certificate has been terminated, no certificates creating charges ranking or purporting to rank in priority to this certificate shall be issued by the Receiver to any person other than the holder of this certificate without the prior written consent of the holder of this certificate.

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

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

DATED the ____ day of _____, 20__.

KSV RESTRUCTURING INC., solely in its capacity as Receiver of the Property, and not in its personal capacity

Per: _____

Name:

Title:

Schedule "A" to Receiver Certificate

Debtors:

1. PROEX LOGISTICS INC.;
2. GURU LOGISTICS INC.;
3. 1542300 ONTARIO INC. (OPERATED AS ASR TRANSPORTATION);
4. 2221589 ONTARIO INC.;
5. 2435963 ONTARIO INC.;
6. NOOR RANDHAWA CORP.;
7. SUPERSTAR TRANSPORT LTD.;
8. R.S. INTERNATIONAL CARRIERS INC.;
9. SUBEET CARRIERS INC.;
10. SUPERSTAR LOGISTICS INC.;
11. CONTINENTAL TRUCK SERVICES INC.; and
12. ASR TRANSPORTATION INC.

SWINDERPAL SINGH RANDHAWA

Applicant

and

RANA PARTAP SINGH RANDHAWA, et al.

Respondents

Court File No.: CV-18-593636-00CL

**ONTARIO
SUPERIOR COURT OF JUSTICE
(Commercial List)**

Proceeding commenced at Toronto

ORDER

STIKEMAN ELLIOTT LLP

Barristers & Solicitors
5300 Commerce Court West
199 Bay Street
Toronto, Canada M5L 1B9

Aaron Kreaden LSO# 60157U

Tel: (416) 869-5565
Email: akreaden@stikeman.com

Sam Dukesz LSO # 74987T

Tel: (416) 869-5612
Email: sdukesz@stikeman.com
Fax: (416) 947-0866

Lawyers for the Applicant

Appendix “B”

From: Christina Bowman <cbowman@bridgelawyers.ca>
Sent: May 31, 2021 3:16 PM
To: Noah Goldstein <ngoldstein@ksvadvisory.com>
Cc: Levine, Natalie <nlevine@cassels.com>; Info <info@bridgelawyers.ca>
Subject: 20-233 MOTION TRANSPORT & Randhawa v Randhawa et al. - "servers"

Hi Noah,

Please, this was not a large operation; out here some small trucking operations are being conducted from a mobile phone. I am advised there weren't any "servers" but there may have been a laptop. I will get back to you as quickly as possible as to the status of any such device.

Sincerely,

*CBowman**



***We bridge the gap
and solutions***

between problems

Christina Bowman
Partner
bridge LAW Professional Corporation
Lawyers
13-7015 Tranmere Drive **(Facing Derry Road East)**
Mississauga, ON L5S 1T7

T. 905-673-7222 **(Extension 19)**
F. 1-877-719-1629
E. cbowman@bridgelawyers.ca
W. www.bridgelawyers.ca

* Signed pursuant to the *Electronic Commerce Act*.

This electronic mail communication may contain privileged and confidential solicitor-client communications and/or lawyer work product. If you have received this communication in error and are not the intended recipient, please delete the communication without using, copying or otherwise disseminating it. Please notify the sender that you have received the message in error. Thank you.

WARNING: From time to time, our spam scanners eliminate legitimate email from clients. If your email contains important instructions, please ensure that we acknowledge receipt of those instructions.

From: Noah Goldstein
Sent: May 28, 2021 11:12 AM
To: Christina Bowman <cbowman@bridgelawyers.ca>; Levine, Natalie <nlevine@cassels.com>
Subject: RE: 20-233 MOTION TRANSPORT & Randhawa v Randhawa et al. -

That's not going to work Christina. I'm going to be advising the Court about this. I want to get an image of Motion's servers today. Please let me know where they are. I will have someone from my office image them.

Thank you,

Noah

From: Christina Bowman <cbowman@bridgelawyers.ca>
Sent: May 28, 2021 11:09 AM
To: Levine, Natalie <nlevine@cassels.com>
Cc: Noah Goldstein <ngoldstein@ksvadvisory.com>
Subject: 20-233 MOTION TRANSPORT & Randhawa v Randhawa et al. -

Morning Natalie,

Motion was a very small operation and advises that due to Covid and increasing business losses generally is no longer in operation.

My client can drop off boxes of the business records at your client's offices next week. Please confirm which business records you require and for what time frame you require them and whether they should be delivered to your offices or that of the receiver.

Sincerely,

*CBowman**



***We bridge the gap
and solutions***

Christina Bowman
Partner
bridge LAW Professional Corporation
Lawyers
13-7015 Tranmere Drive **(Facing Derry Road East)**
Mississauga, ON L5S 1T7

between problems

T. 905-673-7222 **(Extension 19)**
F. 1-877-719-1629
E. cbowman@bridgelawyers.ca
W. www.bridgelawyers.ca

* Signed pursuant to the *Electronic Commerce Act*.

This electronic mail communication may contain privileged and confidential solicitor-client communications and/or lawyer work product. If you have received this communication in error and are not the intended recipient, please delete the communication without using, copying or otherwise disseminating it. Please notify the sender that you have received the message in error. Thank you.

WARNING: From time to time, our spam scanners eliminate legitimate email from clients. If your email contains important instructions, please ensure that we acknowledge receipt of those instructions.

On Fri, May 28, 2021 at 9:50 AM Levine, Natalie <nlevine@cassels.com> wrote:

Ms. Bowman-

We have not heard from you or your client to confirm a time for the Receiver to attend at your client's premises and image the relevant records. I also left a message with your assistant yesterday and have not heard back from you.

I note that the Receivership Order, which was made on notice to your client, requires Mr. Dhinsa and Motion to cooperate with the Receiver and specifically permits the Receiver to access Motion's records.

Please confirm a time by noon today.

Natalie

Cassels | **NATALIE E LEVINE** *(she/her/hers)*
t: +1 416 860 6568
e: nlevine@cassels.com

Cassels Brock & Blackwell LLP | cassels.com
Suite 2100, Scotia Plaza, 40 King St. W.
Toronto, ON Canada M5H 3C2 Canada
Services provided through a professional corporation

From: Christina Bowman <cbowman@bridgelawyers.ca>
Sent: Thursday, May 27, 2021 1:00 PM
To: Noah Goldstein <ngoldstein@ksvadvisory.com>
Cc: Levine, Natalie <nlevine@cassels.com>
Subject: Re: Randhawa v Randhawa et al. - Motion Transport Ltd

Acknowledged.

Please note that until further notice we will be working remotely. Client meetings, discovery dates, and any other otherwise in-person meetings will be conducted remotely by teleconference or video conference.

Sincerely,

*CBowman**



We bridge the gap

between problems

and solutions

Christina Bowman

Partner

bridge LAW Professional Corporation

Lawyers

13-7015 Tranmere Drive **(Facing Derry Road East)**

Mississauga, ON L5S 1T7

T. 905-673-7222 **(Extension 19)**

F. 1-877-719-1629

E. cbowman@bridgelawyers.ca

W. www.bridgelawyers.ca

* Signed pursuant to the *Electronic Commerce Act*.

This electronic mail communication may contain privileged and confidential solicitor-client communications and/or lawyer work product. If you have received this communication in error and are not the intended recipient, please delete the communication without using, copying or otherwise disseminating it. Please notify the sender that you have received the message in error. Thank you.

WARNING: From time to time, our spam scanners eliminate legitimate email from clients. If your email contains important instructions, please ensure that we acknowledge receipt of those instructions.

On Thu, May 27, 2021 at 11:51 AM Noah Goldstein <ngoldstein@ksvadvisory.com> wrote:

Christina, can you please acknowledge receipt of this email.

Thank you,

Noah

From: Levine, Natalie <nlevine@cassels.com>

Sent: May 26, 2021 8:24 PM

To: Christina Bowman <cbowman@bridgelawyers.ca>

Cc: Noah Goldstein <ngoldstein@ksvadvisory.com>

Subject: Randhawa v Randhawa et al. - Motion Transport Ltd

Hi Christina-

Please see the attached letter. Thanks

Natalie

Cassels

NATALIE E LEVINE *(she/her/hers)*

t: +1 416 860 6568

e: nlevine@cassels.com

Cassels Brock & Blackwell LLP | cassels.com

Suite 2100, Scotia Plaza, 40 King St. W.

Toronto, ON Canada M5H 3C2 Canada

Services provided through a professional corporation

This message, including any attachments, is privileged and may contain confidential information intended only for the person(s) named above. Any other distribution, copying or disclosure is strictly prohibited. Communication by email is not a secure medium and, as part of the transmission process, this message may be copied to servers operated by third parties while in transit. Unless you advise us to the contrary, by accepting communications that may contain your personal information from us via email, you are deemed to provide your consent to our transmission of the contents of this message in this manner. If you are not the intended recipient or have received this message in error, please notify us immediately by reply email and permanently delete the original transmission from us, including any attachments, without making a copy.

Appendix “C”

ONTARIO
SUPERIOR COURT OF JUSTICE
(Commercial List)

BETWEEN:

SWINDERPAL SINGH RANDHAWA

Applicant

-and-

RANA PARTAP SINGH RANDHAWA, PROEX LOGISTICS INC., GURU LOGISTICS INC., 1542300 ONTARIO INC. OPERATED AS ASR TRANSPORTATION), 2221589 ONTARIO INC., 2435963 ONTARIO INC., NOOR RANDHAWA CORP., SUPERSTAR TRANSPORT LTD., R.S. INTERNATIONAL CARRIERS INC., SUBEET CARRIERS INC., SUPERSTAR LOGISTICS INC., CONTINENTAL TRUCK SERVICES INC., and ASR TRANSPORTATION INC.

Respondents

**RESPONDING MOTION RECORD OF THE NON-PARTY,
MOTION TRANSPORT LTD.**

Returnable March 12, 2021

January 18, 2021

Bridge Law Professional Corporation
Lawyers
13 -7015 Tranmere Drive
Mississauga, ON L5S 1T7

Christina Bowman
cbowman@bridgelawyers.ca

T. 905-673-7222
F. 1-877-719-1629

Lawyers for the Non-Party,
Motion Transport Ltd.

ONTARIO
SUPERIOR COURT OF JUSTICE
(Commercial List)

BETWEEN:

SWINDERPAL SINGH RANDHAWA

Applicant

-and-

RANA PARTAP SINGH RANDHAWA, PROEX LOGISTICS INC., GURU LOGISTICS INC., 1542300 ONTARIO INC. OPERATED AS ASR TRANSPORTATION), 2221589 ONTARIO INC., 2435963 ONTARIO INC., NOOR RANDHAWA CORP., SUPERSTAR TRANSPORT LTD., R.S. INTERNATIONAL CARRIERS INC., SUBEET CARRIERS INC., SUPERSTAR LOGISTICS INC., CONTINENTAL TRUCK SERVICES INC., and ASR TRANSPORTATION INC.

Respondents

INDEX

TAB	Document Name	PAGE
1.	Affidavit of Baldev Dhindsa sworn January 18, 2021	3-8
A	Affidavit of Baldev Dhindsa sworn July 9, 2020	10-17
B	Affidavit of Baldev Dhindsa sworn July 31, 2020	19-23
C	Transaction Report January 2018 to April 2020 (2 pages)	25-26
D	Balance Sheet (1 page)	28
E	Sales Report (7 pages)	29
F	Profit and Loss Statement (1 page)	31
G	Equipment summary supporting documents (18 pages)	33-50
H	Invoices	51
I	Fuel Report and supporting documents (17 pages)	53-92
J	Insurance summary and supporting documents (5 pages)	94-98
K	Rent summary and supporting documents (3 page)	100-102
L	Repairs and Maintenance and supporting document (14 pages)	104-117
M	Sub Contractors (1 page)	119
N	Dues and Subscriptions and supporting documents (13 pages)	121-133
O	Business Taxes and supporting documents (3 pages)	135-137
P	Accounts Payable Aging Summary (1 page)	139
Q	Accounts Receivable Agging Summary (1 page)	141

ONTARIO
SUPERIOR COURT OF JUSTICE
(Commercial List)

BETWEEN:

SWINDERPAL SINGH RANDHAWA

Applicant

-and-

RANA PARTAP SINGH RANDHAWA, PROEX LOGISTICS INC., GURU LOGISTICS INC., 1542300 ONTARIO INC. OPERATED AS ASR TRANSPORTATION), 2221589 ONTARIO INC., 2435963 ONTARIO INC., NOOR RANDHAWA CORP., SUPERSTAR TRANSPORT LTD., R.S. INTERNATIONAL CARRIERS INC., SUBEET CARRIERS INC., SUPERSTAR LOGISTICS INC., CONTINENTAL TRUCK SERVICES INC., and ASR TRANSPORTATION INC.

Respondents

AFFIDAVIT OF BALDEV DHINDSA
Affirmed January 18, 2021

I, Baldev Dhindsa, of the City of Brampton, in the Regional Municipality of Peel,

SOLEMNLY AFFIRM:

1. I am the principal of Motion Transport Ltd. ("**MTL**"), and as such have personal knowledge of the matters to which I herein depose. Where my affidavit is based on information and belief, I have identified the source thereof and verily believe it to be true.
2. I make this affidavit further to my affidavit affirmed July 9, 2020 in response to the applicant's motion and attached hereto as **Exhibit 'A'** as well as my affidavit sworn July 31, 2020 and attached hereto as **Exhibit 'B'**.

THE ARBITRATION

- 3. The applicant’s motion seeks to obtain an order for an inspector to examine all of MTL’s books and records. He relies on affidavits that were filed in an arbitration between himself and his brother, Rana Randhawa.
- 4. Neither I nor MTL are parties to that arbitration. While I did give some evidence in that arbitration (I swore an affidavit and was cross-examined), I did not participate in any of the other proceedings. My lawyers could not ask questions of any of the witnesses or make any arguments to the Arbitrator.
- 5. I have reviewed the two Awards of the Arbitrator. The allegations that the Applicant has made in support of those Awards are absolutely false. The suggestion that Rana or his companies have diverted business to MTL for his benefit (or for any reason) is false. Neither Rana nor anyone connected to him have any interest in MTL. Until September 2020, his son Subeet did work for MTL, but he no longer works for us and has no role with the company.

MTL’S FINANCIAL RECORDS

- 6. The applicant’s motion seeks to obtain an order for an inspector to examine all of MTL’s books and records. Attached hereto and marked respectively as **Exhibits ‘C’** through **‘Q’** are MTL’s financial records and accompanying source documents from the commencement of business operations May 2019 to April 2020 as follows:

E#	Document Name
C	Transaction Report January 2018 to April 2020 (2 pages)
D	Balance Sheet (1 page)
E	Sales Report (7 pages)

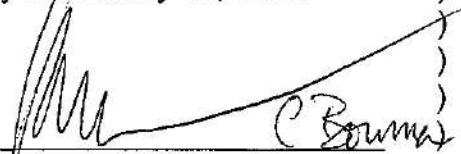
the industry. Load brokers facilitate shippers finding trucking companies to drive their loads. Trucking companies also use load brokers in other ways. For instance, when a trucking company cannot handle all of its loads with its own drivers, it may solicit other trucking companies, sometimes through a load broker, to take those loads.

11. At paragraph 45 of the applicant's affidavit sworn August 10, 2020, the Applicant alleges that a truck and a trailer were transferred directly from ASR to Motion. Contrary to that allegation, I purchased these assets directly at an auction on August 3, 2018. The invoices for both pieces of equipment, from Iron Planet Canada Ltd., are attached above at Exhibit 'G', page numbers ____ and ____.
12. Given the information and supporting documentation I have provided in both this affidavit and my earlier affidavits, I do not understand on what basis the Applicant seeks an order for an inspector against MTL. MTL is a small company with a very small payroll. It took my bookkeeping staff and accountants many hours over the course of many weeks to organize the documentation attached to this affidavit, at considerable expense to MTL. Based on what I understand an inspector would do, I expect it will take up even more of the company's limited resources to have to be subject to that.
13. I make this affidavit in response to the applicant's motion for an inspector's order against MTL and for no other or improper purpose.

F	Profit and Loss Statement (1 page)
G	Equipment summary supporting documents (18 pages)
H	Invoices
I	Fuel Report and supporting documents (17 pages)
J	Insurance summary and supporting documents (5 pages)
K	Rent summary and supporting documents (3 page)
L	Repairs and Maintenance and supporting document (14 pages)
M	Sub Contractors (1 page)
N	Dues and Subscriptions and supporting documents (13 pages)
O	Business Taxes and supporting documents (3 pages)
P	Accounts Payable Aging Summary (1 page)
Q	Accounts Receivable Agging Summary (1 page)

7. After being served with the Applicant's material for this motion, I asked MTL's bookkeeper and accountants to organize the financial records. That took some time and they were only able to provide them to my lawyers beginning in late December.
8. As can be seen from the attached Profit and Loss statement, MTL only made approximately \$10,000 in its first year of operations.
9. One of the Applicant's allegations is that MTL has solicited the applicant's clients. Attached hereto and marked as **Exhibit 'R'** is a spread sheet listing MTL's clients, as listed in the above Sales Report but summarizing the revenues generated by each client of MTL.
10. I do not know whether any of MTL's clients are also clients of ASR> That would not be unusual given the nature of the trucking industry. MTL gets most of its loads from what are known as load brokers, as do many trucking companies in

Affirmed before me at the City)
Of Mississauga, on this 9th)
day of January 18, 2021)


A Commissioner, etc.


BALDEV DHINDSA

SWINDERPAL SINGH
RANDHAWA
Applicant

-and-

RANA RANDHAWA ET AL.
Respondents

Court file No.: CV-18-593636-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

PROCEEDING COMMENCED AT
TORONTO

**SECOND RESPONDING AFFIDAVIT
OF BALDEV DHINDSA**

for the non-party,
Motion Transport Ltd.
January 18, 2021

Bridge Law Professional Corporation
Lawyers
13 – 7015 Tranmere Drive
Mississauga, ON L5S 1T7

Christina Bowman (LSUC# 50694U)

T. 905-673-7222
F. 1-877-719-1629
E. cbowman@bridgelawyers.ca

Lawyers for the Respondent,
Motion Transport Ltd.

TAB A

ONTARIO
SUPERIOR COURT OF JUSTICE
(Commercial List)

BETWEEN:

SWINDERPAL SINGH RANDHAWA

Applicant

-and-

RANA PARTAP SINGH RANDHAWA, PROEX LOGISTICS INC., GURU LOGISTICS INC., 1542300 ONTARIO INC. OPERATED AS ASR TRANSPORTATION), 2221589 ONTARIO INC., 2435963 ONTARIO INC., NOOR RANDHAWA CORP., SUPERSTAR TRANSPORT LTD., R.S. INTERNATIONAL CARRIERS INC., SUBEET CARRIERS INC., SUPERSTAR LOGISTICS INC., CONTINENTAL TRUCK SERVICES INC., and ASR TRANSPORTATION INC.

Respondents

AFFIDAVIT OF BALDEV DHINDSA

Affirmed July 9, 2020

I, Baldev Dhindsa, of the City of Brampton, in the Regional Municipality of Peel,
SOLEMNLY AFFIRM:

1. I am the principal of Motion Transport Ltd. ("MTL"), and as such have personal knowledge of the matters to which I herein depose. Where my affidavit is based on information and belief, I have identified the source thereof and verily believe it to be true.

MOTION TRANSPORT LTD. BACKGROUND

2. I have been an owner-operator for many years in the trucking industry.
3. MTL was incorporated in 2018 but did not commence business operations until December 2019 because I was in the process of assembling equipment,

specifically tractors and trailers.

4. MTL is a small trucking operation. At present we have a total of 20 pieces of equipment, tractors and trailers.
5. At this point, MTL does not have any regular clients or dedicated runs. It obtains its loads from brokers.
6. MTL's drivers are hired on a contract basis.
7. As the owner of the business, I manage the day-to-day operations of the business, I no longer drive trucks.
8. When Covid 19 hit in early March 2020, our operations were largely halted and due to my age risk factor I refrained from attending MTL's sites and have operated the business remotely. Since May we have begun to get work again.
9. MTL's total gross revenue from December 2019 to June 2020 is roughly \$250,000.

APPLICANT'S ALLEGATIONS AGAINST MOTION TRANSPORT

10. The applicant has made numerous allegations against MLT in his affidavit sworn June 26, 2020 as well as in Don Colbourn's report. In the chart below, I have responded to the applicant's most significant allegations against MTL as contained in the report of the private investigator, Don Colbourn and attached as Exhibit 'A' to his affidavit sworn June 26, 2020 ("**Report**") and contained at Tab C of the applicant's motion record.

ALLEGATION	PAGE	RESPONSE
1. MTL is operated by Rana Randhawa's son, Subeet Randhawa	Supporting Document # 9, pp. 846-856	The Report fails to provide evidence of Subeet operating Motion's business. Since November 2019, Subeet was contributing to Motion on a part time basis Due to MTL's small fleet, Subeet's workload was nominal. Among other responsibilities, Subeet currently operates MTL's trucks in the capacity of servicing and refueling and is not a driver for MTL. In February 2020, Subeet received his AZ driver's license so that he can perform the tasks of serving and refueling. None of the photos contained in the Report support

		the allegations made in relation to them, i.e. that Subeet is operating a truck with a load. The photographs combined with the Report's assertions, portray a misleading view of Subeet's level of engagement with Motion's business operations. Subeet is leaving his current position in August 2020.
2. Photographs of a MTL "Daily Driver Log" completed by ASR driver Narinder Singh showing him driving ASR rig # 191 and pulling ASR trailer #R53001 serving clients that Paul Randhawa ("Paul") advised was previously serviced by ASR	p.639 & GPS reports at p.1212-1231	With the consent of ASR, the drivers have recently utilized some ASR's equipment to carry loads for Motion to provide work for ASR's drivers, who would otherwise be out of work. The GPS data evidenced in Exhibit "C" of PI report, contains data not preceding April 25, 2020. There is no pre-COVID data to substantiate the sharing of resources prior to the Emergency measures being enacted.
3. During the investigation that has occurred for approximately 2.5 months, the registered owner, Baldev Dhindsa, has never been observed at the Motion operations or engaged in any activity in relation to the business.	Page 912, Supporting Document # 17	Due to my age and therefore higher risk factor for contracting COVID, I avoided attending the site of Motion's operations. Despite not attending, I remotely operated the business with tasks such as signing cheques to be paid to drivers. This is clearly evidenced in the Report supporting at Supporting Document #17, which shows my signature on a cheque made out to a numbered company and dated May 1, 2020.
5. Misrepresenting findings of the investigation	Page 999 and 1000, Supporting Doc #22	Photographs on page 999 and page 1000 clearly show that a Motion rig and ASR trailer are parked on a curb, contrary to the findings of the investigation. The picture on the top of page 1000 has been deliberately taken from an angle where the sideview mirror is blocking the view of the driver, thereby giving the impression that the vehicle is being driven when it is not.

		Furthermore, historical weather data confirms that there was 0.5mm of rain in Burlington on May 2, 2020, whereas the roads in the pictures of the stationary truck appear to be dry. EXHIBIT
6. VIN # 1JJV532B6FL842296 is associated with ASR, trailer #R53001	Page 648 and 738 Supporting Doc #1	Contrary to the assertion made in the Report, that VIN # 1JJV532B6FL842296 is associated with ASR, trailer #R53001 has not been registered to ASR since 2014. The VIN searches contained in the Report substantiate this fact at page 738.
The Repainted Trailer (#R53001)	Para. 2 of 641 and 738 Supporting Doc #1 Pictures found on page 905 and 1000(see Below) Supporting Doc # 21 and #22	ASR last owned this trailer in 2014, and it has changed ownership 3 times since then, see page 738. It is not uncommon for the decals of previous owners to remain on trailers long after they have been sold to other companies. Subsequent owners may rebrand the trailer at some later date or not do so at all. ASR's decals remained on the trailer through those other owners. When MTL purchased this trailer from Next Truck on May 14, 2020 after which it was finally repainted with MTL's logos.



BASIS FOR RELIEF SOUGHT AGAINST MTL LACKING

11. Given the facts outlined above, I do not understand on what basis the applicant believes that MTL has assisted ASR in hiding assets or participated in any other improper conduct and therefore cannot see why an inspector would be necessary.

ABITRATOR'S ORDER

12. I am advised by Ms. Bowman that the applicant relies on an order made by an arbitrator, Larry Banck, in this proceeding, and that the arbitrator made findings of fact with respect to MTL which the applicant relies on, in part, for the relief is seeking against MTL.
13. MTL is not a party to this proceeding and until the delivery of this urgent motion record on MTL on Monday, July 6, 2020, I was not aware of the arbitration process in this proceeding or of any allegations against MTL and was involved in any of these proceedings.
14. Moreover, my lawyer, Christina Bowman, advises me that she has requested from applicant's counsel, the details of how an inspection would function, including for example how would notice to me by the inspector of his attendance be given, how long the inspector would need to be in MTL's business premises, and so on and we have not received any of these specifics from the applicant.
15. If an inspector is appointed, I am concerned about the amount of time and resources that I may have to dedicate to answering questions and providing information which I believe will be of no value to the applicant's objectives.
16. While the applicant, at paragraph 101 of his affidavit undertakes to pay any damages to the "Trucking Business" as defined by his affidavit in having to respond to or otherwise accommodate the inspector's mandate, this undertaking does not apply to MTL. Moreover, my lawyer advises that she has requested that applicant's counsel provide a clear procedure for how this compensation might operate but no specifics have been provided.
17. I make this affidavit in response to the applicant's motion, brought on an urgent basis, for the appointment of an inspector of MTL.

Affirmed before me at the City)
Of Mississauga, on this 9th)
day of July, 2020)


Saad Mirza

A Commissioner, etc.
Saad Mirza

)
)
)
)


BALDEV DHINDSA

SWINDERPAL SINGH
RANDHAWA
Applicant

-and-

RANA RANDHAWA ET AL.
Respondents

Court file No.: CV-18-593636-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

PROCEEDING COMMENCED AT
TORONTO

**RESPONDING AFFIDAVIT OF BALDEV
DHINDSA**

for the non-party,
Motion Transport Ltd.

Bridge Law Professional Corporation
Lawyers

13 – 7015 Tranmere Drive
Mississauga, ON L5S 1T7

Christina Bowman (LSUC# 50694U)

T. 905-673-7222

F. 1-877-719-1629

E. cbowman@bridgelawyers.ca

Lawyers for the Respondent,
Motion Transport Ltd.

TAB B

IN THE MATTER OF AN ARBITRATION under the *Arbitration Act 1991*, SO 1991, C1:

B E T W E E N:

SWINDERPAL SINGH RANDHAWA

Applicant

- and -

RANA PARTAP SINGH RANDHAWA, PROEX LOGISTICS INC.,
GURU LOGISTICS INC., 1542300 ONTARIO INC. (OPERATED AS ASR
TRANSPORTATION), 2221589 ONTARIO INC., 2435963 ONTARIO INC.,
NOOR RANDHAWA CORP., SUPERSTAR TRANSPORT LTD.,
R.S. INTERNATIONAL CARRIERS INC., SUBEET CARRIERS INC.,
SUPERSTAR LOGISTICS INC., CONTINENTAL TRUCK SERVICES INC., and
ASR TRANSPORTATION INC.

Respondents

AFFIDAVIT OF BALDEV DHINDSA

I, Baldev Dhindsa, of the City of Brampton, in the Province of Ontario., MAKE OATH
AND SAY:

1. I am the principal of Motion Transport Ltd. ("Motion"), and as such have personal knowledge of the matters to which I herein depose. Where my affidavit is based on information and belief, I have identified the source thereof and verily believe it to be true.

Background

2. I am the sole shareholder, officer, and director of Motion. I have significant experience in the trucking industry and have been an owner-operator for many years.

3. Motion was incorporated in May of 2018 but did not commence business operations until December 2019. It took time to assemble the necessary equipment to commence operations, and I was purchasing trucks and trailers for that purpose in the months prior.

4. Motion is a small trucking operation. At present we have a total of 20 pieces of equipment, tractors and trailers. At this point, Motion does not have any regular clients or dedicated runs. It obtains all of its loads from freight brokers.

5. All of Motion's drivers are independent contractors who are free to take on work from other trucking companies.

6. Rana Partap Singh Randhawa is a personal friend of mine. He has no involvement in Motion's business. He is not a shareholder, officer, director, employee, or silent partner of Motion. Motion does not pay any income or other benefits to Rana. Rana does not, in any way, share in the profits of Motion.

7. During the COVID-19 pandemic, I have avoided attending the site of Motion's operations. Due to my age, the risks of contracting the virus are significant to me. I have been operating Motion's business remotely during this time.

Subeet Randhawa is a Part-Time Employee

8. In November of 2019, I approached Rana's son, Subeet Randhawa, about working for Motion. He agreed to work in a part-time role as a dispatcher. Subeet was responsible for coordinating loads for Motion's drivers, and preparing invoices for Motion's services.

9. In February of 2020, Subeet received his commercial truck driving license. Since that time, he has driven Motion trucks for repairs, maintenance, refueling, and to move them when needed. Subeet does not drive loads for Motion.

10. Subeet has advised me that he will be leaving his part-time position at Motion in August, 2020 to return to school.

11. Subeet is not a shareholder, officer, or director of Motion. He does not participate in the management of motion. Subeet is paid by the hour. He does not otherwise share in the profits of Motion.

Motion's Drivers and Equipment

12. Some of the independent contractors who work for Motion, did work for ASR as well as other companies such as Grand Carriers. These drivers approached Motion for temporary and/or part-time work. Moreover, when the COVID-19 pandemic began, many of ASR's lanes were reduced and therefore some drivers sought work from Motion.

13. Narinder Singh is one such driver. I understand that he has used ASR equipment for his work for Motion with the permission of ASR.

14. It is a common and well-known practice in the trucking industry for small businesses like Motion and ASR to lend equipment to one another without necessarily charging a fee. Any one trucking company's volume of work can vary significantly day to day, particularly for those, such as Motion, who rely on relationships with brokers. Our needs for equipment vary accordingly, and we borrow equipment from other trucking companies such as ASR.

15. The trailer bearing VIN IJ JV532B6FL842296 was purchased by Motion from Next Truck Inc. in May of 2020. The private investigator's report mistakenly alleges that this is ASR trailer R53001, which is being used by Motion. That is not the case. Motion owns this trailer.

16. All of the trucks and trailers owned by Motion that are alleged in the Private Investigator's report to have been transferred from ASR were, in fact, purchased by me, for Motion, from third parties such as Next Truck Inc. and Value Trucks Inc.

17. Motion has never purchased and has never been gifted a truck or trailer from ASR. Though we have borrowed equipment from ASR from time-to-time, as described above.

Border Bound

18. Border Bound Inc. ("**Border Bound**") is a freight broker with a trailer yard located at its warehousing and distribution center at 1453 Cornwall Road in Oakville Ontario.

19. Motion uses the Border Bound trailer yard, as do a number of other tucking companies. Motion has no exclusive right to use Border Bound's trailer yard. Many trucking companies use the Border Bound yard for various purposes, including parking, pick-ups, deliveries, and to transition loads from one trailer to another. Motion negotiated with Border Bound for the use of its yard, at a rate of approximately \$1,000 per month at or around the onset of the COVID-19 pandemic.

20. Motion has used Border Bound since that time and Border Bound has issued invoices. However, Motion has not yet been able to pay those invoices, as the company is experiencing cashflow issues as a result of the COVID-19 pandemic.

SWORN BEFORE ME by video conference
this 31 day of July, 2020.

Commissioner for Taking Affidavits
(or as may be)

} _____
BALDEV DHINDSA

SWINDERPAL SINGH RANDHAWA
Applicant

-and- RANA PARTAP SINGH RANDHAWA
Respondents

**IN THE MATTER OF AN
ARBITRATION under the *Arbitration
Act 1991, SO 1991, C1***

AFFIDAVIT OF BALDEV DHINDSA

**LENCZNER SLAGHT ROYCE
SMITH GRIFFIN LLP**

Barristers
Suite 2600
130 Adelaide Street West
Toronto ON M5H 3P5

Brian Kolenda (60153N)

Tel: (416) 865-2897

Fax: (416) 865-3710

Email: bkolenda@litigate.com

Chris Trivisonno (73997C)

Tel: (416) 865-3059

Fax: (416) 865-3707

Email: ctrivisonno@litigate.com

Lawyers for the Respondent,
Rana Partap Singh Randhawa

TAB C

Motion Transport Ltd.

TRANSACTION REPORT

January 2018 - April 2020

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	BALANCE
09/08/2018	Journal Entry		To being Amount Truck 2015 Volvo FN920950 Iron Planet	Share Holder Loan	\$29,380.00	29,380.00
09/08/2018	Journal Entry		To Being Invoice 194936 -1600521 iron planet 2014 Vanguard EM400586	Share Holder Loan	\$9,322.50	38,702.50
08/09/2018	Journal Entry		To Being Amount Value Trucks For 2006 Volvo N446881	Share Holder Loan	\$26,086.05	64,788.55
29/09/2018	Journal Entry		to being amount 2015 international prostar FN697004 Value Trucks	Share Holder Loan	\$22,317.50	87,106.05
11/12/2018	Deposit			Share Holder Loan	\$200.00	87,306.05
17/12/2018	Deposit			Share Holder Loan	\$2,500.00	89,806.05
27/12/2018	Deposit		CASH DEPOSIT	Share Holder Loan	\$3,500.00	93,306.05
11/01/2019	Deposit	owner		Share Holder Loan	\$5,232.82	98,538.87
22/02/2019	Deposit	1519950 Ontario Inc.		Share Holder Loan	\$29,721.00	128,259.87
02/04/2019	Deposit	Next Truck	Confirmed From Client	Share Holder Loan	\$65,766.00	194,025.87
30/04/2019	Journal Entry		To Match opening retain earning	Share Holder Loan	\$ -23.00	194,002.87
30/04/2019	Journal Entry			Share Holder Loan	\$ -100.00	193,902.87
02/08/2019	Expense	Misc.	cash withdrawal - owner	Share Holder Loan	\$ -20.00	193,882.87
12/08/2019	Deposit	Misc.		Share Holder Loan	\$1,200.00	195,082.87
12/08/2019	Deposit	Misc.	owner deposit Cash	Share Holder Loan	\$4,200.00	199,282.87
17/09/2019	Deposit	Misc.		Share Holder Loan	\$3,000.00	202,282.87
18/09/2019	Deposit	Misc.		Share Holder Loan	\$15,000.00	217,282.87
20/09/2019	Journal Entry		to being amount of next tuck Inc Van VIN.NO.708384	Share Holder Loan	\$8,081.76	225,364.63
30/09/2019	Expense	Misc.	owner withdrawal	Share Holder Loan	\$ -20.00	225,344.63
31/10/2019	Deposit	Misc.		Share Holder Loan	\$5,000.00	230,344.63
31/10/2019	Expense	Misc.	owner withdrawal	Share Holder Loan	\$ -20.00	230,324.63
01/11/2019	Deposit	Misc.		Share Holder Loan	\$5,116.75	235,441.38
01/11/2019	Deposit	Misc.		Share Holder Loan	\$1,700.00	237,141.38
01/11/2019	Expense	Misc.	owner withdrawal	Share Holder Loan	\$ -20.00	237,121.38
05/12/2019	Expense	Misc.	owner withdrawal	Share Holder Loan	\$ -20.00	237,101.38
16/12/2019	Expense	MacDonalds		Share Holder Loan	\$ -6.69	237,094.69
27/02/2020	Journal Entry		to being amount irp paltes Exp 3842.40 @ 1.33 Agst Invoice No.630106 Dated 27.02.2020	Share Holder Loan	\$10,153.19	247,247.88
12/03/2020	Deposit		Received From Nmt Confirm From Client its personal but	Share	\$18,009.60	265,257.48

Motion Transport Ltd.

TRANSACTION REPORT

January 2018 - April 2020

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	BALANCE
12/03/2020	Deposit		deposit in corporation Received From Nmt Confirm From Client its personal but deposit in corporation	Holder Loan Share Holder Loan	\$27,014.40	292,271.88
30/04/2020	Journal Entry		To being amount Imperial Oil Fuel card Liters 33755.88 @ 1	Share Holder Loan	\$33,755.88	326,027.76
TOTAL					\$326,027.76	

TAB D

Motion Transport Ltd.

BALANCE SHEET

As of April 30, 2020

	TOTAL
Assets	
Current Assets	
Cash and Cash Equivalent	
BMO chequing	110,704.83
Undeposited Funds	0.00
Total Cash and Cash Equivalent	\$110,704.83
Accounts Receivable (A/R)	
Accounts Receivable (A/R)	88,519.32
Total Accounts Receivable (A/R)	\$88,519.32
Total Current Assets	\$199,224.15
Non-current Assets	
Property, plant and equipment	
Accumulated Amortization	-44,276.00
Equipment	189,186.47
Total Property, plant and equipment	\$144,910.47
Total Non Current Assets	\$144,910.47
Total Assets	\$344,134.62
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable (A/P)	
Accounts Payable (A/P)	160,567.82
Total Accounts Payable (A/P)	\$160,567.82
GST/HST Payable	-43,179.89
Loan Next Truck	25,358.25
Total Current Liabilities	\$142,746.18
Non-current Liabilities	
Share Holder Loan	213,307.37
Total Non-current Liabilities	\$213,307.37
Total Liabilities	\$356,053.55
Equity	
Share capital	100.00
Retained Earnings	-22,830.38
Profit for the year	10,811.45
Total Equity	\$ -11,918.93
Total Liabilities and Equity	\$344,134.62

T A B L E

TAB F

Motion Transport Ltd.

PROFIT AND LOSS

May 2019 - April 2020

	TOTAL
INCOME	
Services	349,330.72
Total Income	\$349,330.72
COST OF GOODS SOLD	
Fuel	65,222.89
SubContractor	81,599.75
Total Cost of Goods Sold	\$146,822.64
GROSS PROFIT	\$202,508.08
EXPENSES	
Bank charges	359.71
Business Expenses	8,700.00
Business Taxes	10,337.56
Dues and Subscriptions	3,706.44
Insurance	47,133.82
Management fees	10,000.00
Parking	1,600.00
Rent	1,000.00
Repairs And Maintenance	64,583.10
Amortization	44,276.00
Total Expenses	\$191,696.63
PROFIT	\$10,811.45

TAB G

Motion Transport Ltd.

TRANSACTION REPORT

January 2018 - April 2020

DATE	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	BALANCE
09/08/2018		To being Amount Truck 2015 Volvo FN920950 Iron Planet	Equipment	\$26,000.00	26,000.00
09/08/2018		To Being Invoice 194936 -1600521 iron planet 2014 Vanguard EM400586	Equipment	\$8,250.00	34,250.00
08/09/2018		To Being Amount Value Trucks For Trailer 2006 Vin.no.L982237	Equipment	\$4,195.00	38,445.00
08/09/2018		To Being Amount Value Trucks For Trailer 2010 Vin.no.AM011505	Equipment	\$7,195.00	45,640.00
08/09/2018		To Being Amount Value Trucks For 2006 Volvo N446881	Equipment	\$8,500.00	54,140.00
08/09/2018		To Being Amount Value Trucks For Trailer 2006 L982223	Equipment	\$3,195.00	57,335.00
29/09/2018		to being amount 2015 international prostar FN697004 Value Trucks	Equipment	\$19,750.00	77,085.00
08/02/2019	Next Truck	EW700594 Trailer	Equipment	\$20,900.00	97,985.00
12/02/2019	401 Auto Canada	VN ifutbcg55lu38269 VN # IFUTBBCG55LU38269	Equipment	\$3,029.47	101,014.47
28/02/2019	Next Truck	Truck Purchase DM031638	Equipment	\$6,000.00	107,014.47
16/04/2019	Next Truck	file 17-46	Equipment	\$35,759.07	142,773.54
11/09/2019	Nanak Truck Repairs Inc.	Volvo #380205	Equipment	\$4,000.00	146,773.54
14/09/2019	6&Z Truck Repairs Inc.	Frght 2005 #90429	Equipment	\$7,500.00	154,273.54
20/09/2019		to being amount of next tuck Inc Van VIN.NO.708537	Equipment	\$3,576.00	157,849.54
20/09/2019		to being amount of next tuck Inc Van VIN.NO.708384	Equipment	\$3,576.00	161,425.54
03/03/2020		TO BEING AMOUNT TRUCK FN189281 2015 VOLVO B.NO.1525	Equipment	\$16,065.00	177,490.54
03/03/2020		TO BEING AMOUNT TRUCK N441735 2007 VOLVO B.NO.54926	Equipment	\$6,390.00	183,880.54
03/03/2020		TO BEING AMOUNT TRUCK FN926970 2015 VOLVO B.NO.1525	Equipment	\$25,065.00	208,945.54
24/03/2020		TO BEING AMOUNT REEFER FL842296 Trailer Next Truck Inc.	Equipment	\$16,000.00	224,945.54
TOTAL				\$224,945.54	



IronPlanet Canada Ltd.

3825 Hopyard Road
Suite 250
Pleasanton, CA USA, 94588
Phone: (888) 433-5426
Fax: (888) 433-3467
www.ironplanet.com
HST #84219 2536 RT 0001

Invoice

Settlement Date	Invoice #
8/9/18	194936-1600521

Sold To

Baldev Dhindsa
Motion Transport Ltd
7 Islington Dr

Brampton, ON L6P 3A6
CAN

Delivery Address

Baldev Dhindsa
Motion Transport Ltd
7 Islington Dr

Brampton, ON L6P 3A6
CAN

Item #	Description	User ID	Auction Date	Amount
1600521	2014 Vanguard Van Trailer S/N: 5V8VC53BXEM400586 Location: Oakville, ON L6J 7G9, CAN Loading dock: No	3159603	8/3/18	CAD 7,500.00
	Transaction Fee			CAD 750.00
	Subtotal:			CAD 8,250.00
	Harmonized Sales Tax (HST) - 13%			CAD 1,072.50
	Total Due by 8/9/18:			CAD 9,322.50

Note: All dates are in Eastern Standard Time. All prices are in CAD (Canadian Dollars)

Payment Instructions

Wire Transfer within 3 business days to avoid late fees:

Beneficiary Name: **IronPlanet Canada Ltd**
Beneficiary Bank: **ROYAL BANK OF CANADA**
SWFT Code: **ROYCCAT2**
Routing Number: **000304529**

Bank Number: 0003
Branch Number: 04529

Account No: **04529 1030246**

Bank Name / Address: **(FOR WIRE PAYMENTS ONLY)**
ROYAL BANK OF CANADA
9042 51st Ave
Edmonton AB T6E 5X4

Please reference the IronPlanet Item Number, **194936-1600521**



IronPlanet Canada Ltd.

3825 Hopyard Road
Suite 250
Pleasanton, CA USA, 94588
Phone: (888) 433-5426
Fax: (888) 433-3467
www.ironplanet.com
HST #84219 2536 RT 0001

Invoice

Settlement Date	Invoice #
8/9/18	194936-1600522

Sold To

Baldev Dhindsa
Motion Transport Ltd
7 Islington Dr

Brampton, ON L6P 3A6
CAN

Delivery Address

Baldev Dhindsa
Motion Transport Ltd
7 Islington Dr

Brampton, ON L6P 3A6
CAN

Item #	Description	User ID	Auction Date
		3159603	8/3/18
		Amount	
1600522	2015 (unverified) Volvo VN T/A Sleeper Truck Tractor S/N: 4V4NC9EH3FN920950 Location: Oakville, ON L6J 7G9, CAN Loading dock: No (You must call at least 24 hours in advance to schedule pickup)		CAD 25,000.00
	Transaction Fee		CAD 1,000.00
	Subtotal:		CAD 26,000.00
	Harmonized Sales Tax (HST) - 13%		CAD 3,380.00
	Total Due by 8/9/18:		CAD 29,380.00

Note: All dates are in Eastern Standard Time. All prices are in CAD (Canadian Dollars)

Payment Instructions

Wire Transfer within 3 business days to avoid late fees:

Beneficiary Name: **IronPlanet Canada Ltd**
 Beneficiary Bank: **ROYAL BANK OF CANADA**
 SWFT Code: **ROYCCAT2**
 Routing Number: **000304529**
 Bank Number: 0003
 Branch Number: 04529
 Account No: **04529 1030246**
 Bank Name / Address: **(FOR WIRE PAYMENTS ONLY)**
ROYAL BANK OF CANADA
9042 51st Ave
Edmonton AB T6E 5X4

Please reference the IronPlanet Item Number, **194936-1600522**

VALUETRUCKS

SALES | FINANCING | APPRAISALS | EXTENDED WARRANTY

MISSISSAUGA, ON. L5T 2G9

T: 1-888-238-9192

info@valuetrucksales.ca

www.valuetrucksales.ca

Agreement between Value Trucks Inc. and

H.S.T: 856836879RT0001

Dealer Reg. No. 4910337

September 8, 2018

Purchaser: MOTION TRANSPORT LTD. 7 ISLINGTON DR BRAMPTON, ON. L6P 3A6	Picked Up By:
---	---------------

VEHICLE DESCRIPTION	
MAKE / MODEL	2006 WABA - DROP DECK TRAILER
V.I.N #	1JJV532W66L982223
MILEAGE / COLOUR	TKU / WHITE

EXTENDED WARRANTY	
Any third party extended warranty on this vehicle?	NO
Company	
Coverage	
PURCHASER ELECTED NOT TO TAKE ADVANTAGE OF EXTENDED WARRANTY PROTECTION AND ACCEPTS FULL RESPONSIBILITY FOR ANY FAILURE AFTER SALE.	

TRADE IN VEHICLE

COMMENTS
- EQUIPMENT INSPECTED BY BUYER - PURCHASER NOT RELYING ON SELLING DEALER OBLIGATIONS OR REPRESENTATION - SELLING ON AS - IS, WHERE IS BASIS, AS SEEN AS EQUIPPED; EQUIPMENT NOT INSPECTED BY SELLING DEALER - SELLING DEALER IS FREE OF ALL LIABILITY FROM LEASING COMPANY & BUYER - DEALER WARRANTY: NONE

VENDOR'S ACCEPTANCE	
Dealer Registration No. 4910337	Name of Official AJEET PAL S. BRAR
Acceptor's Registration No. 4910345	Title PRESIDENT
Date September 8, 2018	Signature

TERMS OF SETTLEMENT	
SELLING PRICE	\$ 3,000.00
Administration Fee	\$ 195.00
SUBTOTAL	\$ 3,195.00
Trade in Allowance	
Total Vehicle Price Less Trade in Allowance	
HST (13%)	\$ 415.35
SUBTOTAL	\$ 3,610.35
Deposit	
AMOUNT DUE ON DELIVERY	\$ 3,610.35

ACCEPTANCE OF TERMS
VEHICLE SOLD "AS IS" : If the motor vehicle sold under this contract is being sold "as-is," it may not be represented as being in roadworthy condition, mechanically sound or maintained at any guaranteed level of quality. The vehicle may not be fit for use as a means of transportation and may require substantial repairs at the purchaser's expense. It may not be possible to register the vehicle to be driven in its current condition. The Parties agree that the Vehicle(s) are being sold as-seen/as-equipped. Value Trucks Inc. makes no representation as to the condition or fitness of the Vehicles for any intended or particular purpose. Purchaser acknowledges that it has inspected the Vehicle(s), or has been given an opportunity to do so, for any repairs needed, missing parts or any defects and is not relying on any representation of Value Trucks Inc. about the Vehicle(s). SALES FINAL . Please review the entire contract, before signing. This contract is final and binding once you have signed it. The purchaser acknowledges having read all the terms of the contract, including those on the reverse and on attached pages. You understand these terms make up the entire contract. PURCHASER'S SIGNATURE X _____

VALUETRUCKS

SALES | FINANCING | APPRAISALS | EXTENDED WARRANTY

Mississauga, ON. L5T 2G9

T: 1-888-238-9192

info@valuetrucksales.ca

www.valuetrucksales.ca

Agreement between Value Trucks Inc. and

H.S.T: 856836879RT0001

Dealer Reg. No. 4910337

September 8, 2018

Purchaser: MOTION TRANSPORT LTD. 7 ISLINGTON DR BRAMPTON, ON. L6P 3A6	Picked Up By:
---	---------------

VEHICLE DESCRIPTION	
MAKE / MODEL	2006 WN DVC - DROP DECK TRAILER
V.I.N #	1JJV532W66L982237
MILEAGE / COLOUR	TKU / WHITE

EXTENDED WARRANTY	
Any third party extended warranty on this vehicle?	NO
Company	
Coverage	
PURCHASER ELECTED NOT TO TAKE ADVANTAGE OF EXTENDED WARRANTY PROTECTION AND ACCEPTS FULL RESPONSIBILITY FOR ANY FAILURE AFTER SALE.	

TRADE IN VEHICLE

COMMENTS
- EQUIPMENT INSPECTED BY BUYER - PURCHASER NOT RELYING ON SELLING DEALER OBLIGATIONS OR REPRESENTATION - SELLING ON AS - IS, WHERE IS BASIS, AS SEEN AS EQUIPPED; EQUIPMENT NOT INSPECTED BY SELLING DEALER - SELLING DEALER IS FREE OF ALL LIABILITY FROM LEASING COMPANY & BUYER - DEALER WARRANTY: NONE

VENDOR'S ACCEPTANCE	
Dealer Registration No. 4910337	Name of Official AJEET PAL S. BRAR
Acceptor's Registration No. 4910345	Title PRESIDENT
Date September 8, 2018	Signature

TERMS OF SETTLEMENT	
SELLING PRICE	\$ 4,000.00
Administration Fee	\$ 195.00
SUBTOTAL	\$ 4,195.00
Trade in Allowance	
Total Vehicle Price Less Trade in Allowance	
HST (13%)	\$ 545.35
SUBTOTAL	\$ 4,740.35
Deposit	
AMOUNT DUE ON DELIVERY	\$ 4,740.35

ACCEPTANCE OF TERMS
VEHICLE SOLD "AS IS": If the motor vehicle sold under this contract is being sold "as-is," it may not be represented as being in roadworthy condition, mechanically sound or maintained at any guaranteed level of quality. The vehicle may not be fit for use as a means of transportation and may require substantial repairs at the purchaser's expense. It may not be possible to register the vehicle to be driven in its current condition. The Parties agree that the Vehicle(s) are being sold as-seen/as-equipped. Value Trucks Inc. makes no representation as to the condition or fitness of the Vehicles for any intended or particular purpose. Purchaser acknowledges that it has inspected the Vehicle(s), or has been given an opportunity to do so, for any repairs needed, missing parts or any defects and is not relying on any representation of Value Trucks Inc. about the Vehicle(s). SALES FINAL. Please review the entire contract, before signing. This contract is final and binding once you have signed it. The purchaser acknowledges having read all the terms of the contract, including those on the reverse and on attached pages. You understand these terms make up the entire contract. PURCHASER'S SIGNATURE X _____

VALUETRUCKS

SALES | FINANCING | APPRAISALS | EXTENDED WARRANTY

Mississauga, ON. L5T 2G9

T: 1-888-238-9192

info@valuetrucksales.ca

www.valuetrucksales.ca

Agreement between Value Trucks Inc. and

H.S.T: 856836879RT0001

Dealer Reg. No. 4910337

September 8, 2018

Purchaser: MOTION TRANSPORT LTD. 7 ISLINGTON DR BRAMPTON, ON. L6P 3A6	Picked Up By:
---	---------------

VEHICLE DESCRIPTION	
MAKE / MODEL	2010 DMND D-V - DROP DECK TRAILER
V.I.N #	2DM421A34AM011505
MILEAGE / COLOUR	TKU / WHITE

EXTENDED WARRANTY	
Any third party extended warranty on this vehicle?	NO
Company	
Coverage	
PURCHASER ELECTED NOT TO TAKE ADVANTAGE OF EXTENDED WARRANTY PROTECTION AND ACCEPTS FULL RESPONSIBILITY FOR ANY FAILURE AFTER SALE.	

TRADE IN VEHICLE

COMMENTS
- EQUIPMENT INSPECTED BY BUYER - PURCHASER NOT RELYING ON SELLING DEALER OBLIGATIONS OR REPRESENTATION - SELLING ON AS - IS, WHERE IS BASIS, AS SEEN AS EQUIPPED; EQUIPMENT NOT INSPECTED BY SELLING DEALER - SELLING DEALER IS FREE OF ALL LIABILITY FROM LEASING COMPANY & BUYER - DEALER WARRANTY: NONE

VENDOR'S ACCEPTANCE	
Dealer Registration No. 4910337	Name of Official AJEET PAL S. BRAR
Acceptor's Registration No. 4910345	Title PRESIDENT
Date September 8, 2018	Signature

TERMS OF SETTLEMENT	
SELLING PRICE	\$ 7,000.00
Administration Fee	\$ 195.00
SUBTOTAL	\$ 7,195.00
Trade in Allowance	
Total Vehicle Price Less Trade in Allowance	
HST (13%)	\$ 935.35
SUBTOTAL	\$ 8,130.35
Deposit	
AMOUNT DUE ON DELIVERY	\$ 8,130.35

ACCEPTANCE OF TERMS
VEHICLE SOLD "AS IS": If the motor vehicle sold under this contract is being sold "as-is," it may not be represented as being in roadworthy condition, mechanically sound or maintained at any guaranteed level of quality. The vehicle may not be fit for use as a means of transportation and may require substantial repairs at the purchaser's expense. It may not be possible to register the vehicle to be driven in its current condition. The Parties agree that the Vehicle(s) are being sold as-seen/as-equipped. Value Trucks Inc. makes no representation as to the condition or fitness of the Vehicles for any intended or particular purpose. Purchaser acknowledges that it has inspected the Vehicle(s), or has been given an opportunity to do so, for any repairs needed, missing parts or any defects and is not relying on any representation of Value Trucks Inc. about the Vehicle(s). SALES FINAL. Please review the entire contract, before signing. This contract is final and binding once you have signed it. The purchaser acknowledges having read all the terms of the contract, including those on the reverse and on attached pages. You understand these terms make up the entire contract. PURCHASER'S SIGNATURE X _____

VALUETRUCKS

SALES | FINANCING | APPRAISALS | EXTENDED WARRANTY

6749 Columbus Road.
Mississauga, ON. L5T 2G9
T: 1-888-238-9192
info@valuetrucksales.ca
www.valuetrucksales.ca

Agreement between Value Trucks Inc. and

H.S.T: 856836879RT0001

Dealer Reg. No. 4910337

September 29, 2018

Purchaser: MOTION TRANSPORT LTD. 7 ISLINGTON DR BRAMPTON, ON. L6P 3A6	Picked Up By:
---	---------------

VEHICLE DESCRIPTION	
MAKE / MODEL	2015 INTERNATIONAL PROSTAR
V.I.N #	3HSDJAPR5FN697004
MILEAGE / COLOUR	

EXTENDED WARRANTY	
Any third party extended warranty on this vehicle?	NO
Company	
Coverage	
PURCHASER ELECTED NOT TO TAKE ADVANTAGE OF EXTENDED WARRANTY PROTECTION AND ACCEPTS FULL RESPONSIBILITY FOR ANY FAILURE AFTER SALE.	

TRADE IN VEHICLE

COMMENTS
- EQUIPMENT INSPECTED BY BUYER - PURCHASER NOT RELYING ON SELLING DEALER OBLIGATIONS OR REPRESENTATION
- SELLING ON AS - IS, WHERE IS BASIS, AS SEEN AS EQUIPPED; EQUIPMENT NOT INSPECTED BY SELLING DEALER
- SELLING DEALER IS FREE OF ALL LIABILITY FROM LEASING COMPANY & BUYER
- DEALER WARRANTY: NONE

VENDOR'S ACCEPTANCE	
Dealer Registration No. 4910337	Name of Official: HARP BRAR
Acceptor's Registration No. 5480470	Title ACCOUNT MANAGER
Date September 29, 2018	Signature

TERMS OF SETTLEMENT	
SELLING PRICE	\$ 19,000.00
Administration Fee	\$ 750.00
SUBTOTAL	\$ 19,750.00
Trade in Allowance	
Total Vehicle Price Less Trade in Allowance	
HST (13%)	\$ 2,567.50
SUBTOTAL	\$ 22,317.50
Deposit	
AMOUNT DUE ON DELIVERY	\$ 22,317.50

ACCEPTANCE OF TERMS
VEHICLE SOLD "AS IS" : If the motor vehicle sold under this contract is being sold "as-is," it may not be represented as being in roadworthy condition, mechanically sound or maintained at any guaranteed level of quality. The vehicle may not be fit for use as a means of transportation and may require substantial repairs at the purchaser's expense. It may not be possible to register the vehicle to be driven in its current condition.
The Parties agree that the Vehicle(s) are being sold as-seen/as-equipped. Value Trucks Inc. makes no representation as to the condition or fitness of the Vehicles for any intended or particular purpose. Purchaser acknowledges that it has inspected the Vehicle(s), or has been given an opportunity to do so, for any repairs needed, missing parts or any defects and is not relying on any representation of Value Trucks Inc. about the Vehicle(s).
SALES FINAL . Please review the entire contract, before signing. This contract is final and binding once you have signed it. The purchaser acknowledges having read all the terms of the contract, including those on the reverse and on attached pages. You understand these terms make up the entire contract.
PURCHASER'S SIGNATURE X _____

NEXT TRUCK INC.

280 WOOLWICH ST. S, UNIT #205, BRESLAU, ONTARIO N0B 1M0
 TEL. 519-648-3914 FAX. 519-648-3977

UCDA USED VEHICLE BILL OF SALE

DAY	MONTH	YEAR
02	08	19

PURCHASER'S INFORMATION			VEHICLE INFORMATION			
PURCHASER'S NAME: FIRST MOTION TRANSPORT LTD	MIDDLE INITIAL LTD	LAST	YEAR 14	MAKE GRAND	MODEL RANGER	TRIM LEVEL WHITE
PURCHASER'S ADDRESS 7 ISLINGTON DR			VIN # 1GRAA0628EW700594	COLOUR WHITE		
CITY/TOWN BRAMPTON	PROVINCE ON	POSTAL CODE L6P 3A6	DISTANCE TRAVELLED <input checked="" type="checkbox"/> KMS. <input type="checkbox"/> MILES		DISTANCE UNKNOWN (if unknown check one of the following)	
HOME TELEPHONE No.	BUSINESS TELEPHONE No.		TRUCKER		<input type="checkbox"/> Vehicle had travelled _____ as of _____ True distance travelled believed to be higher. <input checked="" type="checkbox"/> Actual distance travelled may be substantially higher than odometer reading.	
DRIVER'S LICENCE No.	EXPIRY DATE		MPR'S WARRANTY IN-SERVICE DATE	DELIVERY DATE	DETAILS OF DELIVERY	
E-MAIL ADDRESS			THE VEHICLE WILL BE DELIVERED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		DAILY RENTAL <input type="checkbox"/>	
			WITH A SAFETY STANDARDS CERTIFICATE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		MTO BRAND NONS	

INSURANCE INFORMATION	
NAME OF INSURANCE COMPANY _____	
POLICY NO. _____	EXPIRY DATE _____
INSURANCE AGENT & PHONE NO. _____	
VEHICLE TO BE TRADED-IN	
YEAR	MAKE
MODEL	TRIM LEVEL
COLOUR	
V.I.N. # _____	
EXACT DISTANCE THAT THE VEHICLE HAS TRAVELLED	
<input type="checkbox"/> KMS. <input type="checkbox"/> MILES	
H.S.T. REGISTRANT / REGISTRATION No. _____	
IS THERE A LIEN AGAINST THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIEN HOLDER _____	AMOUNT \$ _____

DEALER GUARANTY	
IS THERE A DEALER GUARANTY ON THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
IF YES, COMPLETE THIS SECTION.	
_____ DAYS OR _____ KM (WHICHEVER COMES FIRST)	
DESCRIPTION NONS	
EXTENDED WARRANTY	
IS THERE AN EXTENDED WARRANTY ON THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
IF YES, COMPLETE THIS SECTION.	
RETAIL VALUE IF INCLUDED IN VEHICLE SELLING PRICE \$ _____	
COMPANY _____	
_____ MONTHS OR _____ KM (WHICHEVER COMES FIRST)	
DESCRIPTION NONS	

TERMS OF SETTLEMENT	
SELLING PRICE	20900⁰⁰
EXTENDED WARRANTY	
SUB-TOTAL 20900⁰⁰	
DEDUCT TRADE-IN ALLOWANCE (IF ANY)	
NET DIFFERENCE	
HST REGISTRANTS ONLY H.S.T. ON SUB-TOTAL	2717⁰⁰
HST NON-REGISTRANTS ONLY H.S.T. ON NET DIFFERENCE	
LICENCE FEE	
GASOLINE	
PAYOUT LIEN ON TRADE-IN	
HST REGISTRANTS ONLY DEDUCT H.S.T. PAYABLE ON TRADE-IN	
SUB-TOTAL	23617⁰⁰

COMMENTS	
Identify any items, inducements or specific repairs included in the sale price and indicate retail value of items or inducements	
SOLD NOT CERTIFIED	
NO DEALER WARRANTY	

TERMS OF FINANCING	
AMOUNT OF PAYMENTS	NO. OF PAYMENTS
PAYMENTS START ON	CREDIT APPROVAL
CUSTOMER HAS RECEIVED THE FINANCING DISCLOSURE STATEMENT FROM THE LENDING INSTITUTION.	
WILL THE DEALER OR SALESPERSON RECEIVE ANY INCENTIVE FOR THE FINANCING OF THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
PURCHASER'S INITIALS _____	

DEPOSIT: <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD	
PAYABLE ON DELIVERY (CERTIFIED FUNDS ONLY)	23617⁰⁰
INSURANCE: <input type="checkbox"/> LIFE <input type="checkbox"/> LOSS OF INC.	
INSURANCE: <input type="checkbox"/> DISABILITY <input type="checkbox"/> OTHER	
R.S.T. ON INSURANCE	
LIEN REGISTRATION FEE	
BALANCE FINANCED SUBJECT TO APPROVAL	
NET AMOUNT TO BE FINANCED	
COST OF BORROWING %	
TOTAL BALANCE DUE	\$ 23617⁰⁰

IN ORDER TO BE INFORMED OF CURRENT AND FUTURE RECALLS YOU SHOULD REGISTER THE VEHICLE WITH THE MANUFACTURER.	
MANUFACTURER PARTICIPATES IN CANADIAN MOTOR VEHICLE ARBITRATION PLAN (CAMVAP) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
CAMVAP STATEMENT ON REVERSE (NOT ALL VEHICLES QUALIFY)	

TERMS OF THE CONTRACT	
VEHICLE SOLD "AS IS": The motor vehicle sold under this contract is being sold "as-is" and is not represented as being in roadworthy condition, mechanically sound or maintained at any guaranteed level of quality. The vehicle may not be fit for use as a means of transportation and may require substantial repairs at the purchaser's expense. It may not be possible to register the vehicle to be driven in its current condition.	
If this space is not initialed, this clause does not form part of this agreement.	
Purchaser's Initials _____	

SALES FINAL Please review the entire contract, including all attached statements, before signing. This contract is final and binding once you have signed it, unless the motor vehicle dealer has failed to comply with certain legal obligations.	
Purchaser's Signature _____	
Co-Signer's Name (Print) _____	
Co-Signer's Signature _____	

SALES PERSON SIGNATURE	
SALES PERSON'S NAME (PLEASE PRINT) DAUG WATT	REGISTRATION NO. 4248833
SALES PERSON'S SIGNATURE <i>D. Watt</i>	
VENDOR'S ACCEPTANCE	
DEALER REGISTRATION No. 4891958	NAME OF OFFICIAL (PLEASE PRINT) D. WATT
ACCEPTOR'S REGISTRATION No. 4288833	TITLE MGR
DATE 02/08/19	ACCEPTOR'S SIGNATURE <i>D. Watt</i>
THIS OFFER IS NOT BINDING UNLESS ACCEPTED BY VENDOR.	

SALES FINAL Please review the entire contract, including all attached statements, before signing. This contract is final and binding once you have signed it, unless the motor vehicle dealer has failed to comply with certain legal obligations.	
Purchaser's Signature _____	
Co-Signer's Name (Print) _____	
Co-Signer's Signature _____	

UCDA WHOLESALE BILL OF SALE

DATE: Feb 12, 2019

SELLER MVDA REG # 5256433

PURCHASER MVDA REG # _____

NAME 401 AUTO CANADA

NAME MOTION TRANSPORT LTD

ADDRESS 325 INGERSOLL STREET

ADDRESS 7 ISLINGTON DR

CITY / PROV / PG INGERSOLL, ON N5C 3J7

CITY / PROV / PG BRAMPTON, ON L6P 3A6

TEL # (519)650-4771 FAX # (519)485-2101

TEL # _____ FAX # _____

STOCK #	YEAR	MAKE	MODEL	COLOR	TRAILER	GAS / DIESEL / HYBRID	PRICE
9974P	2005	FREIGHTLINER	CONVENTIONAL	ORANGE	BUNK		3,000.00
SERIAL OR VIN #						DISTANCE TRAVELLED	
1 F U J B B C G S S						17,763.59	

SELLING DEALER'S INFORMATION

PURCHASING DEALER'S INFORMATION

Salesperson's Registration # _____

Salesperson's Registration # _____

Salesperson's Name _____

Salesperson's Name _____

Signature _____

Signature _____

R808010805

VST Registration # _____

VST Registration # _____

HST	\$	391.30
LICENCING	\$	32.00
TOTAL	\$	3,423.30

TERMS OF THIS AGREEMENT:
 The buyer and seller acknowledge having read the terms of the contract, including those on the reverse and understand and agree that the within forms on this contract form the entire agreement.

SEARCHES PROVIDED

- UCDA Lien Search & Kwik Check™
- Auto Check™
- CARFAX™
- Out-of-Province Lien Search
- Ontario Vehicle History Search
- CAN CHECK™
- Carproof

www.ucdasherches.com or call: 416-599-7412 or 1-800-668-8265

MANDATORY DISCLOSURE STATEMENT AS REQUIRED BY MVDA, 2002

RTO REGISTRATION BRAND: UNREPAIRABLE REBUILT SALVAGE NONE

DISTANCE TRAVELLED _____

IS ODOMETER CALIBRATED, BROKEN, REPLACED OR ROLLED BACK? Yes No

IF YES, SEE SECTION 1 ON REVERSE AND CHECK APPROPRIATE BOX HERE 1A 1B

IF YARE CHECKED, SHOW PREVIOUS ODOMETER READING _____

AND DATE OF PREVIOUS READING _____

DAILY RENTAL Yes No

FIRE DAMAGED Yes No

WATER DAMAGED Yes No

POLICE CHASER Yes No

EMERG. SERVICES VEHICLE Yes No

TAXI OR LIMO Yes No

DOES VEHICLE REQUIRE REPAIRS TO SUSPENSION/SUBFRAME? Yes No

STRUCTURAL PARTS DAMAGED, WRETTED OR REPAIRED? Yes No

ANY PREVIOUS DAMAGE REPAIRED EXCEEDING \$300? Yes No

HAVE THE MANUFACTURER'S BADGES OR DECALS BEEN CHANGED OR HAVE THE ORIGINAL PRODUCTION SERIAL INDICATIONS BEEN CHANGED? Yes No

ANY OTHER DISCLOSURES _____

WITHIN THE LAST SEVEN YEARS WAS THIS AN:

OUT-OF-PROVINCE VEHICLE Yes No

U.S. VEHICLE Yes No

IF YES IDENTIFY PROVINCE(S) AND/OR STATE(S): _____

WI _____

ANTI-LOCK BRAKES INOPERABLE Yes Not Applicable

AIRBAGS MISSING/INOPERABLE Yes Not Applicable

ROLL-OVER CONTROL INOPERABLE Yes Not Applicable

HAS VEHICLE EVER BEEN DECLARED A TOTAL LOSS BY AN INSURER? Yes No

THEFT RECOVERED Yes No

MANUFACTURER'S WARRANTY CANCELLED Yes No

ANY BODYPANELS PAINTED OR REPLACED? Yes No

NEXT TRUCK INC.

280 WOOLWICH ST. S, UNIT #205, BRESLAU, ONTARIO N0B 1M0
 TEL. 519-648-3914 FAX. 519-648-3977

HST #: 863386702RT0001

UCDA USED VEHICLE BILL OF SALE

DAY	MONTH	YEAR
11	02	19

PURCHASER'S INFORMATION				VEHICLE INFORMATION			
PURCHASER'S NAME: FIRST MIDDLE INITIAL LAST MOTION TRANSPORT LTD				YEAR	MAKE	MODEL	TRIM LEVEL
PURCHASER'S ADDRESS 7 ISLINGTON DR				V.I.N. #	COLOUR	STOCK #	
CITY/TOWN BRAMPTON		PROVINCE ON	POSTAL CODE L6P-3A6	1M1AW07YSDM0311638			
HOME TELEPHONE No.		BUSINESS TELEPHONE No.		DISTANCE TRAVELLED <input checked="" type="checkbox"/> KMS. <input type="checkbox"/> MILES <input checked="" type="checkbox"/> DISTANCE UNKNOWN (if unknown check one of the following) <input type="checkbox"/> Vehicle had travelled _____ as of _____ <input type="checkbox"/> True distance travelled believed to be higher. <input checked="" type="checkbox"/> Actual distance travelled may be substantially higher than odometer reading.			
DRIVER'S LICENCE No.		EXPIRY DATE		MFR'S WARRANTY IN-SERVICE DATE		DELIVERY DATE	
E-MAIL ADDRESS				THE VEHICLE WILL BE DELIVERED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		DAILY RENTAL <input type="checkbox"/>	
				WITH A SAFETY STANDARDS CERTIFICATE <input checked="" type="checkbox"/> NO		MTO BRAND NONE	
INSURANCE INFORMATION				DEALER GUARANTY			
NAME OF INSURANCE COMPANY				IS THERE A DEALER GUARANTY ON THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLICY NO. _____ EXPIRY DATE _____				IF YES, COMPLETE THIS SECTION.			
INSURANCE AGENT & PHONE NO. _____				_____ DAYS OR _____ KM (WHICHEVER COMES FIRST)			
VEHICLE TO BE TRADED IN				DESCRIPTION NONE			
YEAR	MAKE	MODEL	TRIM LEVEL	COLOUR			
EXACT DISTANCE THAT THE VEHICLE HAS TRAVELLED <input type="checkbox"/> KMS. <input type="checkbox"/> MILES							
H.S.T. REGISTRANT / REGISTRATION No.				IS THERE AN EXTENDED WARRANTY ON THIS VEHICLE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
IS THERE A LIEN AGAINST THIS VEHICLE? <input type="checkbox"/> YES <input type="checkbox"/> NO				IF YES, COMPLETE THIS SECTION.			
LIEN HOLDER _____ AMOUNT \$ _____				RETAIL VALUE IF INCLUDED IN VEHICLE SELLING PRICE \$ _____			
COMMENTS				COMPANY _____			
Identify any items, inducements or specific repairs included in the sale price and indicate retail value of items or inducements				_____ MONTHS OR _____ KM (WHICHEVER COMES FIRST)			
Sold AS IS				DESCRIPTION NONE			
No Dealer Warranty							
TRUCK HAS ENGINE ISSUES + COXES ON DASH.							
				TERMS OF FINANCING			
AMOUNT OF PAYMENTS				NO. OF PAYMENTS			
PAYMENT'S START ON				CREDIT APPROVAL			
CUSTOMER HAS RECEIVED THE FINANCING DISCLOSURE STATEMENT FROM THE LENDING INSTITUTION.				WILL THE DEALER OR SALESPERSON RECEIVE ANY INCENTIVE FOR THE FINANCING OF THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
PURCHASER'S INITIALS _____							
IN ORDER TO BE INFORMED OF CURRENT AND FUTURE RECALLS YOU SHOULD REGISTER THE VEHICLE WITH THE MANUFACTURER.				TERMS OF THE CONTRACT			
MANUFACTURER PARTICIPATES IN CANADIAN MOTOR VEHICLE ARBITRATION PLAN (CAMVAP) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				VEHICLE SOLD "AS IS": The motor vehicle sold under this contract is being sold "as-is" and is not represented as being in roadworthy condition, mechanically sound or maintained at any guaranteed level of quality. The vehicle may not be fit for use as a means of transportation and may require substantial repairs at the purchaser's expense. It may not be possible to register the vehicle to be driven in its current condition.			
CAMVAP STATEMENT ON REVERSE (NOT ALL VEHICLES QUALIFY)				If this space is not initialled, this clause does not form part of this agreement.			
PRIVACY STATEMENT				Purchaser's Initials _____			
By signing this contract you consent to the dealer contacting you in the future and to the sharing of information with associated businesses so that they may provide you with timely information about their services. You may withdraw your consent in writing at any time.				SALES FINAL Please review the entire contract, including all attached statements, before signing. This contract is final and binding once you have signed it, unless the motor vehicle dealer has failed to comply with certain legal obligations.			
SALESPERSON SIGNATURE				YOU ACKNOWLEDGE HAVING READ ALL THE TERMS OF THE CONTRACT, INCLUDING THOSE ON THE REVERSE AND ON ATTACHED PAGES, YOU UNDERSTAND THESE TERMS MAKE UP THE ENTIRE CONTRACT.			
SALESPERSON'S NAME (PLEASE PRINT)		REGISTRATION NO.		Purchaser's Signature _____			
Dwight Watt		4288833		Co-Signer's Name (Print) _____			
SALESPERSON'S SIGNATURE		VENDOR'S ACCEPTANCE		Co-Signer's Signature _____			
Dwight Watt		DEALER REGISTRATION No. 4891958		NAME OF OFFICIAL (PLEASE PRINT) DWATT			
DATE 11/02/19		ACCEPTOR'S REGISTRATION No. 4288833		ACCEPTOR'S SIGNATURE MGR			
THIS OFFER IS NOT BINDING UNLESS ACCEPTED BY VENDOR.							

BILL OF SALE

DATE OF SALE 14 September 2019
SELLER; - 6 & Z TRUCK REPAIRS INC.
 37 SPRINGWOOD HEIGHT CRES.
 BRAMPTON ONTARIO LCP 2CP
HST; 877523001RT0001

BUYER; **MOTION TRANSPORT LTD.**
 3-1453 CORNWALL RD
 OAKVILLE ONTARIO L6J 7T5

VIN **1FUJA6CK65LN90429**

YEAR; **2005**

MAKE/COLOR **FRHT/WHITE**

SALE PRICE; \$ 7500.00

HST; \$ 975.00

TOTAL **\$ 8475.00**

I am the legal owner of the above described vehicle as evidence by the attached registration (and where applicable, title) for the vehicle or equipment the above described vehicle / equipment, is clear title. There are no liens or encumbrances against this vehicle / equipment selling as-is.

Agreed to this 14 sept 2019 in city of Brampton, Ontario.

Seller's Signature

7058 J.R. S. BMA

Buyer's Signature

BSD

NEXT TRUCK INC.

280 WOOLWICH ST. S, UNIT #205, BRESLAU, ONTARIO N0B 1M0
 TEL. 519-648-3914 FAX. 519-648-3977

UCDA USED VEHICLE BILL OF SALE

DAY: 20 MONTH: 09 YEAR: 19

PURCHASER'S INFORMATION				VEHICLE INFORMATION			
PURCHASER'S NAME: MOTION TRANSPORT LTD				YEAR: 07	MAKE: VANGUARD	MODEL: VAN	TRIM LEVEL: WHITE
PURCHASER'S ADDRESS: 7 ISLINGTON DR.				V.I.N. #: 5V18V1A532D7M708537			
CITY/TOWN: BRAMPTON	PROVINCE: ON	POSTAL CODE: L6P 3A6	DISTANCE TRAVELLED: <input checked="" type="checkbox"/> KMS. <input type="checkbox"/> MILES		DISTANCE UNKNOWN (if unknown check one of the following)		
HOME TELEPHONE No.	BUSINESS TELEPHONE No.		TRAILER		<input type="checkbox"/> Vehicle had travelled _____ as of _____ True distance travelled believed to be higher. <input checked="" type="checkbox"/> Actual distance travelled may be substantially higher than odometer reading.		
DRIVER'S LICENCE No.	EXPIRY DATE	MFR'S WARRANTY IN-SERVICE DATE		DELIVERY DATE		DETAILS OF DELIVERY	
E-MAIL ADDRESS				THE VEHICLE WILL BE DELIVERED: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		DAILY RENTAL <input type="checkbox"/>	
				WITH A SAFETY STANDARDS CERTIFICATE <input checked="" type="checkbox"/> NO		MTO BRAND: NONE	

INSURANCE INFORMATION			DEALER GUARANTY			TERMS OF SETTLEMENT		
NAME OF INSURANCE COMPANY			IS THERE A DEALER GUARANTY ON THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			SELLING PRICE: 3576⁰⁰		
POLICY NO. _____ EXPIRY DATE _____			IF YES, COMPLETE THIS SECTION.			EXTENDED WARRANTY		
INSURANCE AGENT & PHONE NO.			DAYS OR _____ KM (WHICHEVER COMES FIRST)					
VEHICLE TO BE TRADED-IN			DESCRIPTION: NONE					
YEAR	MAKE	MODEL	TRIM LEVEL	COLOUR				
EXACT DISTANCE THAT THE VEHICLE HAS TRAVELLED			EXTENDED WARRANTY					
<input type="checkbox"/> KMS. <input type="checkbox"/> MILES			IS THERE AN EXTENDED WARRANTY ON THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			SUB-TOTAL: 3576⁰⁰		
H.S.T. REGISTRANT / REGISTRATION No.			IF YES, COMPLETE THIS SECTION.			DEDUCT TRADE-IN ALLOWANCE (IF ANY)		
IS THERE A LIEN AGAINST THIS VEHICLE? <input type="checkbox"/> YES <input type="checkbox"/> NO			RETAIL VALUE IF INCLUDED IN VEHICLE SELLING PRICE \$			NET DIFFERENCE		
LIEN HOLDER _____ AMOUNT \$			COMPANY _____			HST REGISTRANTS ONLY H.S.T. ON SUB-TOTAL: 464⁸⁸		
COMMENTS			MONTHS OR _____ KM (WHICHEVER COMES FIRST)			HST NON-REGISTRANTS ONLY H.S.T. ON NET DIFFERENCE		
Identify any items, inducements or specific repairs included in the sale price and indicate retail value of items or inducements			DESCRIPTION: NONE			LICENCE FEE		
SOLD NOT CERTIFIED NO DEALER WARRANTY.			TERMS OF FINANCING			GASOLINE		
			AMOUNT OF PAYMENTS _____ NO. OF PAYMENTS _____			PAYOUT LIEN ON TRADE-IN		
			PAYMENTS START ON _____ CREDIT APPROVAL _____			HST REGISTRANTS ONLY DEDUCT H.S.T. PAYABLE ON TRADE-IN		
			CUSTOMER HAS RECEIVED THE FINANCING DISCLOSURE STATEMENT FROM THE LENDING INSTITUTION.			SUB-TOTAL: 4040⁸⁸		
			WILL THE DEALER OR SALESPERSON RECEIVE ANY INCENTIVE FOR THE FINANCING OF THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			DEPOSIT: <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD		
			PURCHASER'S INITIALS _____			PAYABLE ON DELIVERY (CERTIFIED FUNDS ONLY): 4040⁸⁸		
IN ORDER TO BE INFORMED OF CURRENT AND FUTURE RECALLS YOU SHOULD REGISTER THE VEHICLE WITH THE MANUFACTURER.			TERMS OF THE CONTRACT			INSURANCE: <input type="checkbox"/> LIFE <input type="checkbox"/> LOSS OF INC.		
MANUFACTURER PARTICIPATES IN CANADIAN MOTOR VEHICLE ARBITRATION PLAN (CAMVAP) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			VEHICLE SOLD "AS IS": The motor vehicle sold under this contract is being sold "as-is" and is not represented as being in roadworthy condition; mechanically sound or maintained at any guaranteed level of quality. The vehicle may not be fit for use as a means of transportation and may require substantial repairs at the purchaser's expense. It may not be possible to register the vehicle to be driven in its current condition.			INSURANCE: <input type="checkbox"/> DISABILITY <input type="checkbox"/> OTHER		
CAMVAP STATEMENT ON REVERSE (NOT ALL VEHICLES QUALIFY)			If this space is not initialled, this clause does not form part of this agreement.			R.S.T. ON INSURANCE		
PRIVACY STATEMENT			Purchaser's Initials _____			LIEN REGISTRATION FEE		
By signing this contract you consent to the dealer contacting you in the future and to the sharing of information with associated businesses so that they may provide you with timely information about their services. You may withdraw your consent in writing at any time.			SALES FINAL Please review the entire contract, including all attached statements, before signing. This contract is final and binding once you have signed it, unless the motor vehicle dealer has failed to comply with certain legal obligations.			BALANCE FINANCED SUBJECT TO APPROVAL		
SALESPERSON'S SIGNATURE			YOU ACKNOWLEDGE HAVING READ ALL THE TERMS OF THE CONTRACT, INCLUDING THOSE ON THE REVERSE AND ON ATTACHED PAGES. YOU UNDERSTAND THESE TERMS MAKE UP THE ENTIRE CONTRACT.			NET AMOUNT TO BE FINANCED		
SALESPERSON'S NAME (PLEASE PRINT): DOUG WATT	REGISTRATION NO.: 4288833				COST OF BORROWING %			
SALESPERSON'S SIGNATURE: <i>DWatt</i>					TOTAL BALANCE DUE: \$ 4040⁸⁸			
VENDOR'S ACCEPTANCE			Purchaser's Signature: <i>DWatt</i>					
DEALER REGISTRATION No.: 4891958	NAME OF OFFICIAL (PLEASE PRINT): DWATT							
ACCEPTOR'S REGISTRATION No.: 4288833	TITLE: MGR							
DATE: 20/09/19	ACCEPTOR'S SIGNATURE: <i>DWatt</i>							
THIS OFFER IS NOT BINDING UNLESS ACCEPTED BY VENDOR.			Co-Signer's Name (Print) _____					
			Co-Signer's Signature _____					

NEXT TRUCK INC.

HST #: 863386702RT001

280 WOOLWICH ST. S, UNIT #205, BRESLAU, ONTARIO N0B 1M0
 TEL. 519-648-3914 FAX. 519-648-3977

UCDA USED VEHICLE
 BILL OF SALE

DAY: 19 MONTH: 09 YEAR: 19

PURCHASER'S INFORMATION				VEHICLE INFORMATION			
PURCHASER'S NAME: FIRST MIDDLE INITIAL LAST		YEAR MAKE MODEL		TRIM LEVEL COLOUR STOCK #			
MOTION TRANSPORT LTD		07 VANGLAND VAN		WHITE			
PURCHASER'S ADDRESS				V.I.N. #			
7 ISLINGTON DR.				5V18VIA53267M7P8394			
CITY/TOWN		PROVINCE		POSTAL CODE		DISTANCE TRAVELLED	
BRAMPTON		ON		L6P3A6		<input checked="" type="checkbox"/> KMS. <input type="checkbox"/> MILES <input type="checkbox"/> DISTANCE UNKNOWN (if unknown check one of the following) <input type="checkbox"/> Vehicle had travelled _____ as of _____ <input checked="" type="checkbox"/> True distance travelled believed to be higher. <input type="checkbox"/> Actual distance travelled may be substantially higher than odometer reading.	
HOME TELEPHONE No.		BUSINESS TELEPHONE No.		MFR'S WARRANTY IN-SERVICE DATE		DELIVERY DATE	
DRIVER'S LICENCE No.				DETAILS OF DELIVERY			
EXPIRY DATE				THE VEHICLE WILL BE DELIVERED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO WITH A SAFETY STANDARDS CERTIFICATE <input checked="" type="checkbox"/> NO			
E-MAIL ADDRESS				DAILY RENTAL <input type="checkbox"/> MTO BRAND <u>NONE</u>			

INSURANCE INFORMATION					
NAME OF INSURANCE COMPANY					
POLICY NO. EXPIRY DATE					
INSURANCE AGENT & PHONE NO.					
VEHICLE TO BE TRADED-IN					
YEAR	MAKE	MODEL	TRIM LEVEL	COLOUR	
V.I.N. #					
EXACT DISTANCE THAT THE VEHICLE HAS TRAVELLED					
<input type="checkbox"/> KMS. <input type="checkbox"/> MILES					
H.S.T. REGISTRANT / REGISTRATION No.					
IS THERE A LIEN AGAINST THIS VEHICLE? <input type="checkbox"/> YES <input type="checkbox"/> NO					
LIEN HOLDER AMOUNT \$					
COMMENTS					
Identify any items, inducements or specific repairs included in the sale price and indicate retail value of items or inducements					
SOLD NOT CERTIFIED NO DEALER WARRANTY					

DEALER GUARANTY	
IS THERE A DEALER GUARANTY ON THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
IF YES, COMPLETE THIS SECTION.	
DAYS OR	KM
(WHICHEVER COMES FIRST)	
DESCRIPTION	
_____ NONE	
EXTENDED WARRANTY	
IS THERE AN EXTENDED WARRANTY ON THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
IF YES, COMPLETE THIS SECTION.	
RETAIL VALUE IF INCLUDED IN VEHICLE SELLING PRICE \$	
COMPANY	
MONTHS OR	KM
(WHICHEVER COMES FIRST)	
DESCRIPTION	
_____ NONE	
TERMS OF FINANCING	
AMOUNT OF PAYMENTS	NO. OF PAYMENTS
PAYMENTS START ON	CREDIT APPROVAL
CUSTOMER HAS RECEIVED THE FINANCING DISCLOSURE STATEMENT FROM THE LENDING INSTITUTION.	
WILL THE DEALER OR SALESPERSON RECEIVE ANY INCENTIVE FOR THE FINANCING OF THIS VEHICLE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
PURCHASER'S INITIALS	

TERMS OF SETTLEMENT	
SELLING PRICE	3576 ⁰⁰
EXTENDED WARRANTY	
SUB-TOTAL	3576 ⁰⁰
DEDUCT TRADE-IN ALLOWANCE (IF ANY)	
NET DIFFERENCE	
HST REGISTRANTS ONLY H.S.T. ON SUB-TOTAL	464 ⁸⁸
HST NON-REGISTRANTS ONLY H.S.T. ON NET DIFFERENCE	
LICENCE FEE	
GASOLINE	
PAYOUT LIEN ON TRADE-IN	
HST REGISTRANTS ONLY DEDUCT H.S.T. PAYABLE ON TRADE-IN	
SUB-TOTAL	4040 ⁸⁸
DEPOSIT: <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD	
PAYABLE ON DELIVERY (CERTIFIED FUNDS ONLY)	4040 ⁸⁸
INSURANCE: <input type="checkbox"/> LIFE <input type="checkbox"/> LOSS OF INC.	
INSURANCE: <input type="checkbox"/> DISABILITY <input type="checkbox"/> OTHER	
R.S.T. ON INSURANCE	
LIEN REGISTRATION FEE	
BALANCE FINANCED SUBJECT TO APPROVAL	
NET AMOUNT TO BE FINANCED	
COST OF BORROWING %	
TOTAL BALANCE DUE	\$ 4040 ⁸⁸

PRIVACY STATEMENT	
By signing this contract you consent to the dealer contacting you in the future and to the sharing of information with associated businesses so that they may provide you with timely information about their services. You may withdraw your consent in writing at any time.	
SALESPERSON SIGNATURE	
SALESPERSON'S NAME (PLEASE PRINT)	REGISTRATION NO.
DOUG WATT	4088833
VENDOR'S ACCEPTANCE	
DEALER REGISTRATION No.	NAME OF OFFICIAL (PLEASE PRINT)
4891958	D. WATT
ACCEPTOR'S REGISTRATION No.	TITLE
4288833	MGR
DATE	ACCEPTOR'S SIGNATURE
19/09/19	D. Watt
THIS OFFER IS NOT BINDING UNLESS ACCEPTED BY VENDOR.	

TERMS OF THE CONTRACT	
VEHICLE SOLD "AS IS": The motor vehicle sold under this contract is being sold "as-is" and is not represented as being in roadworthy condition, mechanically sound or maintained at any guaranteed level of quality. The vehicle may not be fit for use as a means of transportation and may require substantial repairs at the purchaser's expense. It may not be possible to register the vehicle to be driven in its current condition.	
If this space is not initialed, this clause does not form part of this agreement.	
Purchaser's Initials	

SALES FINAL Please review the entire contract, including all attached statements, before signing. This contract is final and binding once you have signed it, unless the motor vehicle dealer has failed to comply with certain legal obligations.

YOU ACKNOWLEDGE HAVING READ ALL THE TERMS OF THE CONTRACT, INCLUDING THOSE ON THE REVERSE AND ON ATTACHED PAGES. YOU UNDERSTAND THESE TERMS MAKE UP THE ENTIRE CONTRACT.

Purchaser's Signature: *[Signature]*
 Co-Signer's Name (Print): _____
 Co-Signer's Signature: _____



Auction number: 2020187
Auction date: 2020/03/03

INVOICE
202018701525

Ritchie Bros Auctioneers (Canada) Ltd
9500 Glenlyon Parkway
Burnaby, BC, CAN V5J 0C6
Tel: 1 (778) 331-5500 Fax: 1 (778) 331-4636
www.rbauktion.com

Auction location: **Bolton, ON, CAN**
3 Manchester Court
Bolton, ON CAN L7E 2Y1
Tel: 1 (905) 857-2422 Fax: 1 (905) 857-5195

Sold to: MOTION TRANSPORT LTD
1453 CORNWALL ROAD UNIT 3
OAKVILLE, ON CANADA L6J7T5

Buyer number: 1525
Contact name: SUBEET RANDHAWA
Customer number: 13259920
Tel: Fax:
Cell: 1 (289) 946-5000

Lot No.	Description	Price	Tax1	Tax2	Tax3	CAD Total
284	2015 Volvo VNL Sleeper Truck Tractor (T/A) s/n: 4V4NC9EH6FN926970 / D13, 455 hp, eng brake, A/T, A/R susp, 12350 lb frt, 40000 lb rears, 52 in. axle spread, 214 in. WB, 60 in. sleeper, WHITE Transaction Fee (On Lots > 10,000) Doc Admin Fees	24,000.00	3,120.00			27,120.00
		1,000.00	130.00			1,130.00
		65.00	8.45			73.45
	Sub Totals	25,065.00	3,258.45			28,323.45
293	2015 Volvo VNL Sleeper Truck Tractor (T/A) s/n: 4V4NC9EH0FN189281 / D13, 455 hp, eng brake, I-shift A/T, A/R susp, 12500 lb frt, 40000 lb rears, 52 in. axle spread, 76 in. sleeper, BLACK Transaction Fee (On Lots > 10,000) Doc Admin Fees	15,000.00	1,950.00			16,950.00
		1,000.00	130.00			1,130.00
		65.00	8.45			73.45
	Sub Totals	16,065.00	2,088.45			18,153.45

Payment options:

- Wire transfer to: Remit payment in Canadian funds.

Royal Bank of Canada
Main Branch - 200 Bay St, Toronto, ON M5J 2J5
Transit Number: 00002-003, Swift code: ROYCCAT2
Beneficiary: Ritchie Bros.Auctioneers(Canada) Ltd.
Account number: 00002 111 839 7
Reference Invoice #:202018701525

Total Purchase: 41,130.00
Tax1 (HST) @ 13.00% 5,346.90

- Other approved payment forms can be directed to:

Ritchie Bros. Auctioneers
3 Manchester Court
Bolton, ON L7E2W5 CAN

TOTAL: 46,476.90
Amount Paid: 0.00
Balance Owing: 46,476.90

GST Reg No. 877 559 278

\$22.92 per day will be charged on overdue accounts.

Invoice in accordance with bidder registration agreement. Every item is sold "as is" and "where is" as per our Auction Terms of sale. Purchases must be paid in full within 7 days of the end of the auction. No removals until paid in full. Overdue accounts - interest charged per our Auction Terms of sale. Please pay from this invoice - we do not issue statements.

Auctioneers are not the principals in this sale but are acting solely as agents.

RTCHIE BROS.

Auctioneers

Auction number: 2020187
Auction date: 2020/03/03

INVOICE
202018754926

Ritchie Bros Auctioneers (Canada) Ltd
9500 Glenlyon Parkway
Burnaby, BC, CAN V5J 0C6
Tel: 1 (778) 331-5500 Fax: 1 (778) 331-4636
www.rbauction.com

Auction location: Bolton, ON, CAN
3 Manchester Court
Bolton, ON CAN L7E 2Y1
Tel: 1 (905) 857-2422 Fax: 1 (905) 857-5195

Sold to: MOTION TRANSPORT LTD
3-1453 CORNWALL ROAD
OAKVILLE, ON CANADA L6J7T5

Buyer number: 54926
Contact name: SUBEET RANDHAWA
Customer number: 13259920
Tel: Fax:
Cell: 1 (289) 946-5000

Lot No.	Description	Price	Tax1	Tax2	Tax3	CAD Total
5951	2007 Volvo VNL Sleeper Truck Tractor (T/A) s/n: 4V4NC9GH57N441735 / D12, 465 hp, eng brake, Eaton Fuller 9 spd, frt A/R susp, A/R susp, 12350 lb frt, 38000 lb rears, 52 in. axle spread, 214 in. WB, 60 in. sleeper, WHITE	5,750.00	747.50			6,497.50
	Transaction Fee (On Lots <= 10,000)	575.00	74.75			649.75
	Doc Admin Fees	65.00	8.45			73.45
	Sub Totals	6,390.00	830.70			7,220.70

Payment options:

- Wire transfer to: Remit payment in Canadian funds.

Royal Bank of Canada
Main Branch - 200 Bay St, Toronto, ON M5J 2J5
Transit Number: 00002-003, Swift code: ROYCCAT2
Beneficiary: Ritchie Bros Auctioneers(Canada) Ltd.
Account number: 00002 111 839 7
Reference Invoice #:202018754926

Total Purchase:	6,390.00
Tax1 (HST) @ 13.00%	830.70

- Other approved payment forms can be directed to:

Ritchie Bros. Auctioneers
3 Manchester Court
Bolton, ON L7E2W5 CAN

TOTAL:	7,220.70
---------------	-----------------

Amount Paid:	0.00
Balance Owning:	7,220.70

GST Reg No. 877 559 278

\$3.56 per day will be charged on overdue accounts.

Invoice in accordance with bidder registration agreement. Every item is sold "as is" and "where is" as per our Auction Terms of sale. Purchases must be paid in full within 7 days of the end of the auction. No removals until paid in full. Overdue accounts - interest charged per our Auction Terms of sale. Please pay from this invoice - we do not issue statements. Auctioneers are not the principals in this sale but are acting solely as agents.

NEXT TRUCK INC.

280 WOOLWICH ST. S, UNIT #205, BRESLAU, ONTARIO N0B 1M0
 TEL. 519-648-3914 FAX. 519-648-3977

FILE 20-51

HST #: 863386702RT0001

UCDA USED VEHICLE
 BILL OF SALE

DAY	MONTH	YEAR
24	03	20

PURCHASER'S INFORMATION				VEHICLE INFORMATION			
PURCHASER'S NAME: MOTION TRANSPORT LTD				YEAR: 15	MAKE: WABASH	MODEL: REFEER	TRIM LEVEL: VAN
PURCHASER'S ADDRESS: 7 ISLINGTON DR.				V.I.N. #	COLOUR: WHITE	STOCK #	
CITY/TOWN: BRAMPTON		PROVINCE: ON	POSTAL CODE: L6P 3A6	DISTANCE TRAVELLED: <input checked="" type="checkbox"/> KMS. <input type="checkbox"/> MILES			
HOME TELEPHONE No.		BUSINESS TELEPHONE No.		DISTANCE UNKNOWN (if unknown check one of the following) <input type="checkbox"/> Vehicle had travelled _____ as of _____ <input type="checkbox"/> True distance travelled believed to be higher. <input checked="" type="checkbox"/> Actual distance travelled may be substantially higher than odometer reading.			
DRIVER'S LICENCE No.		EXPIRY DATE		MFR'S WARRANTY IN-SERVICE DATE			
E-MAIL ADDRESS				DELIVERY DATE			
				THE VEHICLE WILL BE DELIVERED WITH A SAFETY STANDARDS CERTIFICATE		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
				DAILY RENTAL		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
				MTD BRAND		NONE	

INSURANCE INFORMATION

NAME OF INSURANCE COMPANY _____

POLICY NO. _____ EXPIRY DATE _____

INSURANCE AGENT & PHONE NO. _____

DEALER GUARANTY

IS THERE A DEALER GUARANTY ON THIS VEHICLE? YES NO

IF YES, COMPLETE THIS SECTION.

_____ DAYS OR _____ KM
 (WHICHEVER COMES FIRST)

DESCRIPTION: **NONE**

TERMS OF SETTLEMENT

SELLING PRICE	16000.00
EXTENDED WARRANTY	
SUB-TOTAL	16000.00
DEDUCT TRADE-IN ALLOWANCE (IF ANY)	
NET DIFFERENCE	
HST REGISTRANTS ONLY H.S.T. ON SUB-TOTAL	2080.00
HST NON-REGISTRANTS ONLY H.S.T. ON NET DIFFERENCE	
LICENCE FEE	
GASOLINE	
PAYOUT LIEN ON TRADE-IN	
HST REGISTRANTS ONLY DEDUCT H.S.T. PAYABLE ON TRADE-IN	
SUB-TOTAL	18080.00
DEPOSIT: <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD	
PAYABLE ON DELIVERY (CERTIFIED FUNDS ONLY)	18080.00
INSURANCE: <input type="checkbox"/> LIFE <input type="checkbox"/> LOSS OF INC.	
INSURANCE: <input type="checkbox"/> DISABILITY <input type="checkbox"/> OTHER	
R.S.T. ON INSURANCE	
LIEN REGISTRATION FEE	
BALANCE FINANCED SUBJECT TO APPROVAL	
NET AMOUNT TO BE FINANCED	
COST OF BORROWING %	
TOTAL BALANCE DUE	\$ 18080.00

VEHICLE TO BE TRADED-IN

YEAR	MAKE	MODEL	TRIM LEVEL	COLOUR

V.I.N. # _____

EXTENDED WARRANTY

IS THERE AN EXTENDED WARRANTY ON THIS VEHICLE? YES NO

IF YES, COMPLETE THIS SECTION.

RETAIL VALUE IF INCLUDED IN VEHICLE SELLING PRICE \$ _____

COMPANY _____

_____ MONTHS OR _____ KM
 (WHICHEVER COMES FIRST)

DESCRIPTION: **NONE**

COMMENTS

Identify any items, inducements or specific repairs included in the sale price and indicate retail value of items or inducements

SOLD NOT CERTIFIED

NO DEALER WARRANTY

TRAILER HAS REFEER UNIT ISSUES / PROBLEM UNKNOWN

EXACT DISTANCE THAT THE VEHICLE HAS TRAVELLED

_____ KMS. MILES

H.S.T. REGISTRANT / REGISTRATION No. _____

IS THERE A LIEN AGAINST THIS VEHICLE? YES NO

LIEN HOLDER _____ AMOUNT \$ _____

TERMS OF FINANCING

AMOUNT OF PAYMENTS _____ NO. OF PAYMENTS _____

PAYMENTS START ON _____ CREDIT APPROVAL _____

CUSTOMER HAS RECEIVED THE FINANCING DISCLOSURE STATEMENT FROM THE LENDING INSTITUTION.

WILL THE DEALER OR SALESPERSON RECEIVE ANY INCENTIVE FOR THE FINANCING OF THIS VEHICLE? YES NO

PURCHASER'S INITIALS _____

TERMS OF THE CONTRACT

VEHICLE SOLD "AS IS": The motor vehicle sold under this contract is being sold "as-is" and is not represented as being in roadworthy condition, mechanically sound or maintained at any guaranteed level of quality. The vehicle may not be fit for use as a means of transportation and may require substantial repairs at the purchaser's expense. It may not be possible to register the vehicle to be driven in its current condition.

If this space is not initialed, this clause does not form part of this agreement.

Purchaser's Initials _____

IN ORDER TO BE INFORMED OF CURRENT AND FUTURE RECALLS YOU SHOULD REGISTER THE VEHICLE WITH THE MANUFACTURER.

MANUFACTURER PARTICIPATES IN CANADIAN MOTOR VEHICLE ARBITRATION PLAN (CAMVAP) YES NO

CAMVAP STATEMENT ON REVERSE (NOT ALL VEHICLES QUALIFY)

SALESPERSON SIGNATURE

SALESPERSON'S NAME (PLEASE PRINT): **DOUG WATK**

REGISTRATION NO.: **4288833**

SALESPERSON'S SIGNATURE: *Doug Watk*

PRIVACY STATEMENT

By signing this contract you consent to the dealer contacting you in the future and to the sharing of information with associated businesses so that they may provide you with timely information about their services. You may withdraw your consent in writing at any time.

DEALER REGISTRATION No. **4891958**

ACCEPTOR'S REGISTRATION No. **4288833**

DATE: **24/03/20**

NAME OF OFFICIAL (PLEASE PRINT): **D WATK**

TITLE: **MGR**

ACCEPTOR'S SIGNATURE: *[Signature]*

SALES FINAL Please review the entire contract, including all attached statements, before signing. This contract is final and binding once you have signed it, unless the motor vehicle dealer has failed to comply with certain legal obligations.

YOU ACKNOWLEDGE HAVING READ ALL THE TERMS OF THE CONTRACT, INCLUDING THOSE ON THE REVERSE AND ON ATTACHED PAGES. YOU UNDERSTAND THESE TERMS MAKE UP THE ENTIRE CONTRACT.

Purchaser's Signature _____

Co-Signer's Name (Print) _____

Co-Signer's Signature _____

SALES FINAL Please review the entire contract, including all attached statements, before signing. This contract is final and binding once you have signed it, unless the motor vehicle dealer has failed to comply with certain legal obligations.

YOU ACKNOWLEDGE HAVING READ ALL THE TERMS OF THE CONTRACT, INCLUDING THOSE ON THE REVERSE AND ON ATTACHED PAGES. YOU UNDERSTAND THESE TERMS MAKE UP THE ENTIRE CONTRACT.

Purchaser's Signature _____

Co-Signer's Name (Print) _____

Co-Signer's Signature _____

TAB H

TAB I

Motion Transport Ltd.
Transaction Report
 May 2019 - April 2020

Date	Adj	Name	Account	Split	Amount	Balance
19/12/2019	No	Sepps Supergas	Fuel	BMO chequing	1,259.33	1,259.33
27/12/2019	No	Sepps Supergas	Fuel	BMO chequing	1,202.20	2,461.53
30/01/2020	No	Sepps Supergas	Fuel	BMO chequing	807.01	3,268.54
06/02/2020	No	Sepps Supergas	Fuel	BMO chequing	864.47	4,133.01
27/02/2020	No	Sepps Supergas	Fuel	BMO chequing	2,413.97	6,546.98
05/03/2020	No	Sepps Supergas	Fuel	BMO chequing	4,182.35	10,729.33
12/03/2020	No	Sepps Supergas	Fuel	BMO chequing	2,765.73	13,495.06
19/03/2020	No	Sepps Supergas	Fuel	BMO chequing	2,871.70	16,366.76
26/03/2020	No	Sepps Supergas	Fuel	BMO chequing	916.16	17,282.92
02/04/2020	No	Sepps Supergas	Fuel	BMO chequing	1,855.20	19,138.12
09/04/2020	No	Sepps Supergas	Fuel	BMO chequing	1,581.07	20,719.19
16/04/2020	No	Sepps Supergas	Fuel	BMO chequing	4,172.11	24,891.30
23/04/2020	No	Sepps Supergas	Fuel	BMO chequing	4,282.06	29,173.36
30/04/2020	No	Sepps Supergas	Fuel	BMO chequing	2,293.65	31,467.01
30/04/2020	No	Imperial Oil	Fuel	-Split-	33,755.88	65,222.89
TOTAL					\$ 65,222.89	



Account no. 70816 32481

Statement date 19 12 18

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel S CAD	Non-Fuel S CAD	PPaid/Pref /CWash Crd S CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	2	1,111.7		1,358.49	0.00	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	2	1,111.7	0.00	1,358.49	0.00	0.00

Tax Summary

GST/HST Summary
 GST REGISTRATION NUMBER: R836581322
 GROSS GST/HST 156.29

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
1218	19352C7777	PAYMENT RECEIVED	1,423.04CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2
 TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.



Account no. 70816 32481

Statement date 19 12 25

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel \$ CAD	Non-Fuel \$ CAD	PPaid/Pref /C/Wash Crd \$ CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	0	0.0		0.00	0.00	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	0	0.0	0.00	0.00	0.00	0.00

Tax Summary

GST/HST Summary
 GST REGISTRATION NUMBER: R836581322
 GROSS GST/HST .00

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
1225	19359C7777	PAYMENT RECEIVED	1,358.49CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2
 TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.

C120E7 (10/11) M



Account no. 70816 32481

Statement date 20 01 29

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel \$ CAD	Non-Fuel \$ CAD	PPaid/Pref /CWash Crd \$ CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	2	845.5		976.85	0.00	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	2	845.5	0.00	976.85	0.00	0.00

Tax Summary

GST/HST Summary
 GST REGISTRATION NUMBER: R836581322
 GROSS GST/HST 127.42

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0129	20029C7777	PAYMENT RECEIVED	911.92CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2
 TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.



Account no. 70816 32481

Statement date 20 02 05

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel S CAD	Non-Fuel S CAD	PPaid/Pref /C Wash Crd S CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	0	0.0		0.00	0.00	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	0	0.0	0.00	0.00	0.00	0.00

Tax Summary

GST/HST Summary
 GST REGISTRATION NUMBER: R836581322
 GROSS GST/HST .00

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0205	20036C7777	PAYMENT RECEIVED	976.85CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2
 TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.



Account no. 70816 32481

Statement date 20 02 19

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel S CAD	Non-Fuel S CAD	PPaid/Pref /CVash Crd S CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	6	2,264.0		2,654.02	73.77	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	6	2,264.0	0.00	2,654.02	73.77	0.00

Tax Summary

GST/HST Summary

GST REGISTRATION NUMBER: R836581322

QUEBEC PST REGISTRATION NUMBER: 1216971813

GROSS GST/HST

277.69

GROSS QUEBEC PST

65.48

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2
 TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.

C12064 (10/11) M



Account no. 70816 32481

Statement date 20 02 26

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel S CAD	Non-Fuel S CAD	PPaid/Pref /Cwash Crd S CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	14	3,930.5		4,586.09	139.96	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	14	3,930.5	0.00	4,586.09	139.96	0.00

Tax Summary**GST/HST Summary**

GST REGISTRATION NUMBER: R836581322

QUEBEC PST REGISTRATION NUMBER: 1216971813

GROSS GST/HST

477.34

GROSS QUEBEC PST

117.65

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0226	20057C7777	PAYMENT RECEIVED	2,727.79CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2

TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.



Account no. 70816 32481

Statement date 20 03 04

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel \$ CAD (BEFORE DISCOUNT)	Non-Fuel \$ CAD	PPaid/Pref /CVash Crd \$ CAD
RETAIL SERVICE STATION	2	201.5		250.00	0.00	0.00
PETRO-PASS	7	2,515.6		2,818.09	60.00	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	9	2,717.1	0.00	3,068.09	60.00	0.00

Retail Service Station Product Discount Summary

940CT	Super	Plus	Regular	Diesel 1.40¢/L	Propane	NGV	Other
-------	-------	------	---------	-------------------	---------	-----	-------

Tax Summary

GST/HST Summary			
GST REGISTRATION NUMBER:	R836581322	QUEBEC PST REGISTRATION NUMBER:	1216971813
GROSS GST/HST	332.99	GROSS QUEBEC PST	56.52
DISCOUNT GST/HST	.37		
NET GST/HST	332.62		

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0304	20064C7777	PAYMENT RECEIVED	4,726.05CR
		DISCOUNT	2.82CR
TOTAL OTHER			2.82CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2
 TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.



Account no. 70816 32481

Statement date 20 03 11

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel S CAD	Non-Fuel S CAD	PPaid/Pref /CVash Crd S CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	11	2,817.2		3,110.01	135.01	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	11	2,817.2	0.00	3,110.01	135.01	0.00

Tax Summary**GST/HST Summary**

GST REGISTRATION NUMBER: R836581322

QUEBEC PST REGISTRATION NUMBER: 1216971813

GROSS GST/HST

355.93

GROSS QUEBEC PST

50.65

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0311	20071C7777	PAYMENT RECEIVED	3,125.27CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2

TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.

C1202CA (10/11) M



Account no. 70816 32481

Statement date 20 03 18

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel S CAD	Non-Fuel S CAD	PPaid/Pref /Cwash Crd S CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	3	900.5		957.62	77.64	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	3	900.5	0.00	957.62	77.64	0.00

Tax Summary

GST/HST Summary
 GST REGISTRATION NUMBER: R836581322
 GROSS GST/HST 135.04

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0318	20078C7777	PAYMENT RECEIVED	3,245.02CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2

TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.

PT 1004 (10/11) (M)



Account no. 70816 32481

Statement date 20 03 25

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel \$ CAD	Non-Fuel \$ CAD	PPaid/Pref /C/Wash Crd \$ CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	7	2,117.1		2,038.22	58.16	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	7	2,117.1	0.00	2,038.22	58.16	0.00

Tax Summary**GST/HST Summary**

GST REGISTRATION NUMBER: R836581322

QUEBEC PST REGISTRATION NUMBER: 1216971813

GROSS GST/HST

237.78

GROSS QUEBEC PST

31.55

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0325	20085C7777	PAYMENT RECEIVED	1,035.26CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2

TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.



Account no. 70816 32481

Statement date 20 04 01

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel S CAD	Non-Fuel S CAD	PPaid/Pref /CWash Crd S CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	7	1,888.4		1,713.17	73.44	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	7	1,888.4	0.00	1,713.17	73.44	0.00

Tax Summary

GST/HST Summary
 GST REGISTRATION NUMBER: R836581322
 GROSS GST/HST 216.63

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0401	20092C7777	PAYMENT RECEIVED	2,096.38CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2
 TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.



Account no. 70816 32481

Statement date 20 04 08

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel S CAD	Non-Fuel S CAD	PPaid/Pref /CVash Crd S CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	14	5,104.5		4,598.51	115.97	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	14	5,104.5	0.00	4,598.51	115.97	0.00

Tax Summary

GST/HST Summary
 GST REGISTRATION NUMBER: R836581322
 GROSS GST/HST 568.47

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0408	20099C7777	PAYMENT RECEIVED	1,786.61CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2
 TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.

C1206A (01/11) 1M



Account no. 70816 32481

Statement date 20 04 15

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel S CAD	Non-Fuel S CAD	PPaid/Pref /CVash Crd S CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	12	5,181.9		4,764.47	74.26	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	12	5,181.9	0.00	4,764.47	74.26	0.00

Tax Summary**GST/HST Summary**

GST REGISTRATION NUMBER: R836581322

QUEBEC PST REGISTRATION NUMBER: 1216971813

GROSS GST/HST

481.46

GROSS QUEBEC PST

98.21

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0415	20106C7777	PAYMENT RECEIVED	4,714.48CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2

TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.



Account no. 70816 32481

Statement date 20 04 22

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel S CAD	Non-Fuel S CAD	PPaid/Pref /C/Wash Crd S CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	6	2,909.7		2,515.55	76.28	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	6	2,909.7	0.00	2,515.55	76.28	0.00

Tax Summary

GST/HST Summary
 GST REGISTRATION NUMBER: R836581322
 GROSS GST/HST 298.18

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0422	20113C7777	PAYMENT RECEIVED	4,838.73CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2

TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.

C120247 (01/11) M



Account no. 70816 32481

Statement date 20 04 29

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel \$ CAD	Non-Fuel \$ CAD	PPaid/Pref /C/Wash Crd \$ CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	10	3,374.1		2,543.18	35.27	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	10	3,374.1	0.00	2,543.18	35.27	0.00

Tax Summary

GST/HST Summary
 GST REGISTRATION NUMBER: R836581322
 GROSS GST/HST 310.92

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0429	20120C7777	PAYMENT RECEIVED	2,591.83CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2
 TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.

C120E4/10311-M



Account no. 70816 32481

Statement date 20 05 06

Page 2

Current Purchases Summary

	Number of Transactions	Fuel Litres	Fuel US Gallons	Fuel S CAD	Non-Fuel S CAD	PPaid/Pref /CWash Crd S CAD
RETAIL SERVICE STATION	0	0.0		0.00	0.00	0.00
PETRO-PASS	8	2,813.2		2,039.78	85.34	0.00
US TRUCK STOP	0	0.0	0.00	0.00	0.00	0.00
US PACIFIC PRIDE	0	0.0	0.00	0.00	0.00	0.00
TOTAL	8	2,813.2	0.00	2,039.78	85.34	0.00

Tax Summary

GST/HST Summary
 GST REGISTRATION NUMBER: R836581322
 GROSS GST/HST 252.49

Payments, Other Charges and Adjustments Details

Date	Reference	Description	Amount
0506	20127C7777	PAYMENT RECEIVED	2,578.45CR

Mailing Address: Suncor Energy Products Partnership PO Box 8500, Don Mills, ON M3C 3B2
 TERMS AND CONDITIONS: If full payment of the new balance is not received by the payment due date credit charges will accrue at a daily rate of 0.06575% (24% per annum nominal rate compounded weekly) from the transaction date to the date it is paid in full. Such credit charges will be reflected on your next statement.

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED TO 150

DATE: 12-11-19 17:28

SITE: 55842 - 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXX679124
AUTH #: 0008840542
TRANS #: 420

COPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 314.60

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED TO 150

DATE: 12-07-19 18:02

SITE: 55842 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXX689123
AUTH #: 0008800020
TRANS #: 115

HUB/ODOM: 0
PO#: 0
TRIP#: 0
TRAILER#: 0

COPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 237.90

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

STE. HELENE
549 31EME RANG
STE. HELENE DE BAGOT, QC
J0H 1M0, CAN
VOL CORRECTED TO 150

DATE: 12-01-19 16:28

SITE: 44623 519431

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXX689123
AUTH #: 0008743946
TRANS #: 942

HUB/ODOM: 0
PO#: 0
TRIP#: 0
TRAILER#: 31

COPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
REEFER
LITRES: 59.80

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

10 ACRE TRUCK STOP
WALLBRIDGE RD. EXIT 538
BELLEVILLE, OH
K8N 425, CAN
UOL CORRECTED TO 150

DATE: 01 24 20 12:50

SITE: 55386 519413

KEY TO THE HIGHWAY

CARD#: XXXXXXXXXXXXXXX669175

AUTH #: 0009166549

TRANS #: 3641

HUB/ODON: 827875

TRIPH: 90

TRAILER#: 32

COPT: 3 HOSEN: 8

PRODUCT: DSL EFF
TRACTOR

LITRES: 300.02

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

MISSISSAUGA SHAWSON
5979 SHAWSON DR
MISSISSAUGA, ON
L4W 3Y2, CAN
UOL CORRECTED TO 150

DATE: 01 18 20 10:52

SITE: 55377 521831

IMPERIAL / EPS LLC

CARD#: XXXXXXXXXXXXXXX669175

AUTH #: 0009166549

TRANS #: 3993

COPT: 1 HOSEN: 3

PRODUCT: DSL EFF
TRACTOR

LITRES: 501.53

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

MISSISSAUGA SHAWSON
5979 SHAWSON DR
MISSISSAUGA, ON
L4W 3Y2, CAN
UOL CORRECTED TO 150

DATE: 11-10-19 19:56

SITE: 55377 521831

KEY TO THE HIGHWAY

CARD#: XXXXXXXXXXXXXXX669175

AUTH #: 0009166549

TRANS #: 205

HUB/ODON: 1

POH: 0

TRIPH: 0

TRAILER#: 0

COPT: 1 HOSEN: 23

PRODUCT: DSL EFF
TRACTOR

LITRES: 693.40

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

18 ACRE TRUCK STOP
WALLBRIDGE RD. EXIT 53B
BELLEVILLE, OH
R8N 425, CAN
UOL CORRECTED TO 15C

DATE: 01-07-20 15:24

SITE: 55386-519413

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX669125
AUTH #: 00090618/01
TRANS #: 2826

HUB/ODOM: 819179
TRIP#: 85
TRAILER#: 32

COPT: 3 HOSE#:
PRODUCT: DSL EFF
TRACTOR:
TYRES: 250.07

THANK YOU !

3702

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CABANO ESSO CARDLOCK
1400 BOUL INDUSTRIEL
TEMISCOUATA, QC
G0L 1E0
UOL CORRECTED TO 15C

DATE: 02-06-20 11:05

SITE: 44319 - 44376

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689125
AUTH #: 0009273395
TRANS #: 1890

HUB/ODOM: 546857
TRIP#: 9
TRAILER#: 2226

COPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
TRACTOR

400.80

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CABANO ESSO CARDLOCK
1400 BOUL INDUSTRIEL
TEMISCOUATA, QC
G0L 1E0
UOL CORRECTED TO 15C

DATE: 03-27-20 17:19

SITE: 44319 - 540376

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX669125
AUTH #: 0009706146
TRANS #: 2696

HUB/ODOM: 867485
TRIP#: 99
TRAILER#: 32

COPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
TRACTOR

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED TO 150

DATE: 03-18-20 02:16

SITE: 55842 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689123
AUTH #: 0009625656
TRANS #: 9107

HUB/ODOM: 0
POH: 0
TRIP#: 0
TRAILER#: 0

COPT: 1 HOSE#: 1
PRODUCT: DSL EFF
TRACTOR
LITRES: 256.10

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED TO 150

DATE: 03-18-20 23:45

SITE: 55842 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689123
AUTH #: 0009625656
TRANS #: 9107

HUB/ODOM: 0
POH: 0
TRIP#: 0
TRAILER#: 0

COPT: 1 HOSE#: 1
PRODUCT: DSL EFF
TRACTOR
LITRES: 256.10

THANK YOU !

ESSO COMMERCIAL
CARDLOCK

6535 Langstaff Rd.
Vaughan ON
(905) 265-1145
GST# R123456789

Retailer ID 87654321

VOL CORRECTED TO 150

DATE: 2020/02/08
TIME: 21:18:49

SITE: 3648/55922

KEY TO THE HIGHWAY
XXXXXXXXXXXXXXXXXXXX689123
AUTH #: 294631
TRANS # 93036

ODOM: 838792
TRIP: 92

PRODUCT: DSL EFF
TRACTOR
LITRES: 256.10

THANK YOU!

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED TO 150

DATE: 11-22-19 19:10

SITE: 55842 - 524882

KEY TO THE HIGHWAY
CARD #: XXXXXX-XXXX689123
AUTH #: 0008687401
TRANS #: 8799

HUB/ODON: 0
POB: 0
TRIP#: 0
TRAILER#: 0

COPT: 1 HOSE#: 1
PRODUCT: DIESEL LS
TRACTOR
LITRES: 674.20

THANK YOU !

IRVING 24
BORDER 124
ROUTE 185 TCH
VILLE DE GELYS, QC

11/15/19 00:59 IRVING
24

SITE ID: 506696
TRANS #: 6335

CARD #: 70000689403700161
AUTH #: 817323
PUMP #: 1 PRODUCT: DIESEL
QTY: 437.900 LITERS
REFRIGERAT: NO

THANK YOU/MERCI

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED TO 150

DATE: 12-05-19 09:39

SITE: 55842 - 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXX6/9124
AUTH #: 0008780367
TRANS #: 9912

COPT: 1 HOSE#: 3
PRODUCT: DIESEL LS
TRACTOR
LITRES: 401.30

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

STE.HELENE
549 3IEME RANG
STE.HELENE DE BAGOT, QC
JON 1M0, CAN
VOL CORRECTED TO 15C

DATE: 12-08-19 02:59

SITE: 44623-519431

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689115
AUTH #: 0008804550
TRANS #: 1383

OPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 306.10

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

STE.HELENE
549 3IEME RANG
STE.HELENE DE BAGOT, QC
JON 1M0, CAN
VOL CORRECTED TO 15C

DATE: 11-26-19 04:22

SITE: 44623-519431

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689123
AUTH #: 0008693811
TRANS #: 564

OH: 0
RIPH: 0
RAILER#: 0

OPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 278.60

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

STE.HELENE
549 3IEME RANG
STE.HELENE DE BAGOT, QC
JON 1M0, CAN
VOL CORRECTED TO 15C

DATE: 11-29-19 23:23

SITE: 44623-519431

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689123
AUTH #: 0008735403
TRANS #: 893

LUB/ODOM: 0
OH: 0
RIPH: 0
RAILER#: 0

OPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 870.20

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

STE.HELENE
549 3IEME RANG
STE.HELENE DE BAGOT, QC
J0H 1M0, CAN
UOL CORRECTED TO 150

DATE: 11-26-19 04:28

SITE: 44623-519431

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689123
AUTH #: 0008693837
TRANS #: 565

UB/ODOM: 0
OR: 0
RIP#: 0
RAILER#: 31

OPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
REEFER
LITRES: 55.80

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

STE.HELENE
549 3IEME RANG
STE.HELENE DE BAGOT, QC
J0H 1M0, CAN
UOL CORRECTED TO 150

DATE: 12-10-19 17:23

SITE: 44623-519431

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689115
AUTH #: 0008827420
TRANS #: 1556

OPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 474.10

THANK YOU ?

ESSO COMMERCIAL
CARDLOCK

1553 Shawson Drive
Mississauga ON
(905) 565-9898
GST# 139526487

Retailer ID 4781092

UOL CORRECTED TO 150

DATE: 2019/12/16
TIME: 17:08:07

SITE: 5289/55190

KEY TO THE HIGHWAY
XXXXXXXXXXXXXXXXXXXX69115
AUTH #: 881562
TRANS # 38386

PUMP: 2
PRODUCT: DIESEL LS
Tractor
LITRES:336.507

THANK YOU!

LITRES: 59.40

MERCI !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CABANO ESSO CARDLOCK
1400 BOUL INDUSTRIEL
TENISCUATA, QC
GOL 1E0
VOL CORRECTED TO 15C

DATE: 12-23-19 23:09

SITE: 44319 - 540376

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX669125
AUTH #: 8008943605
TRANS #: 191

HUB/ODOM: 809441
TRIP#: 83
TRAILER#: 32 *462.7 Lit.*

COPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
TRACTOR

ESSO COMMERCIAL
CARDLOCK

6535 Langstaff Rd.
Vaughan ON
(905) 265-1145
GST# R123456789
Retailer ID 87654321

VOL CORRECTED TO 15C

DATE: 2019/12/27

TIME: 14:35:57

SITE: 3648/5592

KEY TO THE HIGHWAY
#####9123
AUTH #: 955306
TRANS # 84052

ODOM: 0
TRIP: 0
TRAILER: 0
PO: 0

PUMP: 5
PRODUCT: DIESEL LS
Tractor
LITRES:532.819

THANK YOU!

ESSO COMMERCIAL
CARDLOCK

6535 Langstaff Rd.
Vaughan ON
(905) 265-1145
GST# R123456789
Retailer ID 87654321

VOL CORRECTED TO 15C

DATE: 2019/12/27

TIME: 01:51:44

SITE: 3648/5592

KEY TO THE HIGHWAY
#####9125
AUTH #: 809766
TRANS # 79633

ODOM: 802119
TRIP: 80
TRAILER: 32

PUMP: 7
PRODUCT: DIESEL LS
Tractor
LITRES:799.291

THANK YOU!

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

BAINSVILLE CARDLOCK
6115, 4TH LINE ROAD
BAINSVILLE, ON
K0C 1E0
VOL CORRECTED TO 15C

DATE: 11-13-19 16:23

SITE: 55371 - 524879

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX679124
AUTH #: 0008585891
TRANS #: 934

COPT: 1 HOSE#: 1
PRODUCT: DIESEL LS
TRACTOR
LITRES: 283.90

THANK YOU ?

ESSO COMMERCIAL
CARDLOCK

1553 Shawson Drive
Mississauga ON
(905) 565-9090
GST# 139526487
Retailer ID 4780292

VOL CORRECTED TO 15C

DATE: 2019/12/20

TIME: 01:18:24

SITE: 5289/55190

KEY TO THE HIGHWAY
XXXXXXXXXXXXXXXXXXXX9115

AUTH #: 917880
TRANS # 39941

PUMP: 8
PRODUCT: DIESEL LS
Tractor
LITRES: 294.196

THANK YOU!

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6G 2S7
VOL CORRECTED TO 15C

DATE: 11-21-19 00:57

SITE: 55842 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX699114
AUTH #: 0000001722
TRANS #: 8662

HUB/ODOM: 0
POB: 0
TRIP#: 0
TRAILER#: 0

COPT: 1 HOSE#: 4
PRODUCT: DIESEL LS
TRACTOR
LITRES: 692.90

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1500 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED TO 150

DATE: 12-28-19 03:59

SITE: 55842 524882

KEY TO THE HIGHWAY
CARD NO: *****5889123
AUTH NO: 000891502
TRANS NO: 1679

HUB/ODOM: 0
POM: 0
TRIP# : 0
TRACTOR# : 0

COPT: 1 HOSEA: 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 217.40

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

MISSISSAUGA CARDLOCK
7280 DIXIE ROAD
MISSISSAUGA, ON
L5S1E1, CANA
VOL CORRECTED TO 150

DATE: 11-19-19 00:11

SITE: 55842 519416

KEY TO THE HIGHWAY
CARD NO: *****5889123
AUTH NO: 000891502
TRANS NO: 1679

HUB/ODOM:

COPT: 1 HOSEA: 2
PRODUCT: DIESEL EFF
TRACTOR
LITRES: 580.70

THANK YOU !

ESSO COMMERCIAL
CARDLOCK

6535 Langstaff Rd.
Vaughan ON
(905) 265-1145
GST# R123456789
Retailer ID 87654321
UOL CORRECTED TO 15C

DATE: 2020/02/16
TIME: 14:37:03
SITE: 3648/55922
KEY TO THE HIGHWAY
#####9125
AUTH #: 358101
TRANS #: 94810

ODOM: 842563
TRIP: 94
TRAILER: 31
PUMP: 7
PRODUCT: DIESEL LS
TRACTOR
LITRES: 298.295
THANK YOU!

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
UOL CORRECTED TO 15C

DATE: 03-02-20 09:58
SITE: 55842 - 524882
KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689123
AUTH #: 0009481896
TRANS #: 7313

HUB/ODOM: 0
POM: 0
TRIP#: 0
TRAILER#: 0
COPT: 1 HOSE#: 2
PRODUCT: DSL EFF
TRACTOR
LITRES: 224.70
THANK YOU!

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
UOL CORRECTED TO 15C

DATE: 02-12-20 11:42
SITE: 55842 - 524882
KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX679124
AUTH #: 0009323824
TRANS #: 5595

HUB/ODOM: 0
POM: 0
TRIP#: 0
TRAILER#: 0
COPT: 1 HOSE#: 2
PRODUCT: DSL EFF
TRACTOR
LITRES: 279.80
THANK YOU!

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
UOL CORRECTED TO 15C

DATE: 02-04-20 11:06
SITE: 55842 - 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX679124
AUTH #: 0009252824
TRANS #: 4748

COPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 236.50

THANK YOU *

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

BAINSVILLE CARDLOCK
6115, 4TH LINE ROAD
BAINSVILLE, ON
K0C 1E0
UOL CORRECTED TO 15C

DATE: 02-02-20 17:48
SITE: 55371 - 524879

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX679124
AUTH #: 0009238395
TRANS #: 9159

COPT: 1 HOSE#: 1
PRODUCT: DIESEL LS
TRACTOR
LITRES: 143.30

THANK YOU *

ESSO COMMERCIAL
CARDLOCK

6625 Kennedy Road
Mississauga ON
(905) 565-9548
GST# 872887831
Retailer ID 4HR7547
UOL CORRECTED TO 15C

DATE: 2020/02/09
TIME: 06:54:36

SITE: 5285/55285

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX679125
AUTH #: 0009238395
TRANS #: 2995544

COPT: 1 HOSE#: 1
PRODUCT: DIESEL LS
TRACTOR
LITRES: 143.30

THANK YOU *

ESSO COMMERCIAL
CARDLOCK

1553 Shawson Drive
Mississauga ON
(905) 565-9898
GST# 139526487
Retailer ID 4780292
UOL CORRECTED TO 15C

DATE: 2020/02/07
TIME: 07:12:58

SITE: 5289/55190

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX679125
AUTH #: 536627
TRANS #: 64711

COPT: 1 HOSE#: 1
PRODUCT: DIESEL LS
TRACTOR
LITRES: 143.30

THANK YOU *

PUMP: 5
PRODUCT: DIESEL LS
TRACTOR
LITRES: 484.071
THANK YOU *

PUMP: 7
PRODUCT: DIESEL LS
TRACTOR
LITRES: 856.321
THANK YOU *

Welcome to
 Irving Oil # 09000
 3235 Brookdale Ave.
 Cornwall, ON
 K6K 1W3

Invoice # 71434
 Auth # 012364
 IOMPS#####0070
 -Preauth Completion-
 02/27/2023 16:41
 Site: 9000
 Receipt# 72434
 Auth# 812364
 TermID# 515307
 Ref# 72434
 Resp# 000

SEQ#:
 Pump # 05
 Diesel \$ 1.229
 400.074L= \$ 491.69
 HST \$ 56.57

Total Sale \$ 491.69

How are you feeling
 about fueling here
 today? We hope you
 fuel great! Text
 feedback to
 647-360-2113

KEY TO THE HIGHWAY
 NETWORK
 IMPERIAL OIL

CORNWALL CARLOCK
 1400 BOUNDARY ROAD
 CORNWALL, ON
 K6J 5S7
 UOL CORRECTED TO 15C

DATE: 03-10-20 23:22
 SITE: 55842 - 524882

KEY TO THE HIGHWAY
 CARD#: XXXXXXXXXXXXXXX689129
 AUTH #: 0009562385
 TRANS #: 8256

TRIP#: 12
 TRAILER#: 2226
 COPT: 1 HOSE#: 2
 PRODUCT: DSL EFF
 TRACTOR
 LITRES: 503.00

THANK YOU ?

KEY TO THE HIGHWAY
 NETWORK
 IMPERIAL OIL

CORNWALL CARLOCK
 1400 BOUNDARY ROAD
 CORNWALL, ON
 K6J 5S7
 UOL CORRECTED TO 15C

DATE: 03 03 20 21:10
 SITE: 55842 524882

KEY TO THE HIGHWAY
 CARD#: XXXXXXXXXXXXXXX689129
 AUTH #: 0009499403
 TRANS #: 7508

COPT: 1 HOSE#: 3
 PRODUCT: DSL EFF
 TRACTOR
 LITRES: 379.70

THANK YOU ?

KEY TO THE HIGHWAY
 NETWORK
 IMPERIAL OIL

BAINSVILLE CARLOCK
 6115, 4TH LINE ROAD
 BAINSVILLE, ON
 K9C 1E9
 UOL CORRECTED TO 15C

DATE: 01-04-20 11:13
 SITE: 55371 - 524879

KEY TO THE HIGHWAY
 CARD#: XXXXXXXXXXXXXXX669129
 AUTH #: 0009996189
 TRANS #: 6101

HUB/DOH: 816647
 TRIP#: 85
 TRAILER#: 32

COPT: 1 HOSE#: 2
 PRODUCT: DIESEL LS
 TRACTOR
 LITRES: 898.90

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON

K6J 5S7

UOL CORRECTED TO 15C

DATE: 01-04-20 15:51

SITE: 55842 - 524882

KEY TO THE HIGHWAY

CARD#: XXXXXXXXXXXXXXX689123

AUTH #: 0008997620

TRANS #: 2010

HUB/ODDM: 0

PO#: W

TRIP#: 0

TRAILER#: 000

COPT: 1 HOSE#: 2

PRODUCT: DIESEL LS
TRACTOR

LITRES: 337.20

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON

K6J 5S7

UOL CORRECTED TO 15C

DATE: 02-29-20 16:39

SITE: 55842 - 524882

KEY TO THE HIGHWAY

CARD#: XXXXXXXXXXXXXXX689123

AUTH #: 0009472348

TRANS #: 7215

HUB/ODDM: 0

PO#: 0

TRIP#: 0

TRAILER#: 0

COPT: 1 HOSE#: 2

PRODUCT: DSL EFF
TRACTOR

LITRES: 742.80

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON

K6J 5S7

UOL CORRECTED TO 15C

DATE: 03-21-20 13:04

SITE: 55842 - 524882

KEY TO THE HIGHWAY

CARD#: XXXXXXXXXXXXXXX689123

AUTH #: 0009657110

TRANS #: 9517

HUB/ODDM: 0

PO#: 0

TRIP#: 0

TRAILER#: 0

COPT: 1 HOSE#: 1

PRODUCT: DSL EFF
TRACTOR

LITRES: 618.30

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON

K6J 5S7

UOL CORRECTED TO 15C

DATE: 03-29-20 12:49

SITE: 55842 - 524882

KEY TO THE HIGHWAY

CARD#: XXXXXXXXXXXXXXX689123

AUTH #: 0009714061

TRANS #: 360

HUB/ODDM: 0

PO#: 0

TRIP#: 0

TRAILER#: 0

COPT: 1 HOSE#: 2

PRODUCT: DSL EFF
TRACTOR

LITRES: 314.70

THANK YOU ?

Welcome to
 Irving Oil # 1988
 170 Aulac Rd, Hwy 2
 Aulac, NB E4L 2X2

Invoice # 23106
 Auth # 806314
 10MPS#####0203
 -Preauth Completion-
 03/07/2020 11:02
 Site: 1988
 Receipt# 23106
 Auth# 806314
 TermID# 5235
 Ref# 23106
 Resp# 000

SEQ#: 03
 Pump # \$ 1.169
 Diesel \$ 234.03
 200.194L = \$ 30.53
 HST

Total Sale \$ 234.03

Show your receipt
 in store to get
 a free coffee.
 Redeemable only at
 Aulac Circle K.
 Coupon Expires
 March 14th, 2020

KEY TO THE HIGHWAY
 NETWORK
 IMPERIAL OIL

CORNWALL CARDLOCK
 1400 BOUNDARY ROAD
 CORNWALL, ON
 K6J 5S7
 UOL CORRECTED TO 15C

DATE: 02-17-20 00:50
 SITE: 55842 - 324882

KEY TO THE HIGHWAY
 CARD#: XXXXXXXXXXXXXXX689123
 AUTH #: 0009360381
 TRANS #: 6049

HUB/ODDM: 555091
 TRIP#: 11
 TRAILER#: 2226

COPT: 1 HOSE#: 2
 PRODUCT: DSL EFF
 TRACTOR
 LITRES: 332.00

THANK YOU ?

KEY TO THE HIGHWAY
 NETWORK
 IMPERIAL OIL

CORNWALL CARDLOCK
 1400 BOUNDARY ROAD
 CORNWALL, ON
 K6J 5S7
 UOL CORRECTED TO 15C

DATE: 01-13-20 22:55
 SITE: 55842 - 524882

KEY TO THE HIGHWAY
 CARD#: XXXXXXXXXXXXXXX689123
 AUTH #: 0009072987
 TRANS #: 2621

HUB/ODDM: 0
 POW: 0
 TRIP#: 0
 TRAILER#: 0

COPT: 1 HOSE#: 1
 PRODUCT: DIESEL LS
 TRACTOR
 LITRES: 706.90

THANK YOU ?

KEY TO THE HIGHWAY
 NETWORK
 IMPERIAL OIL

CORNWALL CARDLOCK
 1400 BOUNDARY ROAD
 CORNWALL, ON
 K6J 5S7
 UOL CORRECTED TO 15C

DATE: 02-17-20 00:50
 SITE: 55842 - 324882

KEY TO THE HIGHWAY
 CARD#: XXXXXXXXXXXXXXX689123
 AUTH #: 0009360381
 TRANS #: 6049

HUB/ODDM: 555091
 TRIP#: 11
 TRAILER#: 2226

COPT: 1 HOSE#: 2
 PRODUCT: DSL EFF
 TRACTOR
 LITRES: 332.00

THANK YOU ?

KEY TO THE HIGHWAY
 NETWORK
 IMPERIAL OIL

CORNWALL CARDLOCK
 1400 BOUNDARY ROAD
 CORNWALL, ON
 K6J 5S7
 UOL CORRECTED TO 15C

DATE: 01-13-20 22:55
 SITE: 55842 - 524882

KEY TO THE HIGHWAY
 CARD#: XXXXXXXXXXXXXXX689123
 AUTH #: 0009072987
 TRANS #: 2621

HUB/ODDM: 0
 POW: 0
 TRIP#: 0
 TRAILER#: 0

COPT: 1 HOSE#: 1
 PRODUCT: DIESEL LS
 TRACTOR
 LITRES: 706.90

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

DATE: 01-21-20 19:07
SITE: 55421-519416

IMPERIAL / EFF, LLC
CARD#: XXXXXXXXXXXXXXX679124
AUTH #: 0009109974
TRANS #: 7903

COPT: 1 HOSE# : 3
PRODUCT: DSL EFF
TRACTOR
LITRES: 623.93

THANK YOU ?

BAINSVILLE CARDLOCK
6115, 4TH LINE ROAD
BAINSVILLE, ON
K9C 1E0
VOL CORRECTED TO 15C

DATE: 02-02-20 17:48
SITE: 55371 - 524879

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX679124
AUTH #: 0009238395
TRANS #: 9159

COPT: 1 HOSE# : 1
PRODUCT: DIESEL LS
TRACTOR
LITRES: 143.30

THANK YOU ?

Bienvenue chez
Irving Oil # 5859
665 Avenue Tanafra
St Jean Chrysostome
G6Z 2L3

Facture # 75667
Date # 818315
IMPERIALXXXXXXXXXXXX
-Pneuth Complet-
02/28/2020 20:20
Site: 05814
Secur 75667
BAINSVILLE 818315
REFN 522692
75667

SEQ# : Receipt 000

Pompe à Diesel
7/2-75Lx \$ 949.77
TPS (GST) \$ 41.21
TOUT (GST) \$ 82.20

vente \$ 949.77

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOURBARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED TO 15C

DATE: 02-04-20 11:06
SITE: 55842 - 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX679124
AUTH #: 0009252824
TRANS #: 4748

COPT: 1 HOSE# : 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 236.50

THANK YOU ?

Vous avez aimé
faire le plein ici?
Nous l'espérons!
Textez-nous outre
avis au
514-839-3874

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARBLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7A

01 28 28
SITE: 55842 524882

EV TO THE HIGHWAY
HUB#: XXXXXXXXXXXXXXXX689125
UTH #: 0009195671
RANS #: 4067

UB/ODOM: 0
OH: 0
RIPH: 0
RAILER#: 0
OPT: 1 HOSE# 3
RODUCT: DIESEL LS
TRACTOR
LITRES: 296.00

THANK YOU ?

Bienvenue chez
Irving Oil # 5054
665 Avenue Taniata a
St Jean Chysostome
G6Z 2L3

Facture # 71042
Auth # 805610
IOMFSS#####0203
-Preauth Complete-
01/16/2020 14:14
Site: 05054
Recu# 71042
Auth# 805610
TermID# 522632
Ref# 71042
Resp# 000

Uente \$ 325.09

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARBLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7

UOL CORRECTED TO 150

DATE: 01-28-20 14:26
SITE: 55842 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXXX689125
AUTH #: 0009195671
TRANS #: 4099

HUB/ODOM: 542831
TRIP#: 8
TRAILER#: 2228
COPT: 1 HOSE#: 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 500.00

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARBLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7

UOL CORRECTED TO 150

DATE: 03-11-20 23:41
SITE: 55842 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXXX689123
AUTH #: 0009573163
TRANS #: 8387

HUB/ODOM: 0
PO#: 0
TRIP#: 0
TRAILER#: 0
COPT: 1 HOSE#: 2
PRODUCT: DSL EFF
TRACTOR
LITRES: 586.40

THANK YOU ?

KEY TO THE
NETWORK
IMPERIAL O

CORNWALL
1400 BOUN
CORNWA
K6J

UOL CORREC

DATE: 02-04-
SITE: 55842

KEY TO THE HI
CARD#: XXXXXX
AUTH #: 0009
TRANS #: 4748

COPT: 1
PRODUCT: DIE
LITRES: 236

THANK YOU

Vous avez aimé
faire le plein ici?
Nous l'espérons!
Textez-nous votre
avis au

514-839-3074

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

MISSISSAUGA CARDLCK
7280 DIXIE ROAD
MISSISSAUGA, ON
L5S1E1, CANA
VOL CORRECTED TO 15C

DATE: 01-10-20 11:26
SITE: 55421-519416

IMPERIAL / EFS LLC

CARD#: XXXXXXXXXXXXXXX689123
AUTH #: 000904/128
TRANS #: 5929

HUB/ODDM: 0
RIP#: 0
TRAILER#: 0

COPT: 1 HOSE#: 2
PRODUCT: DSL EFF
TRACTOR
LITRES: 458.07

THANK YOU !



ESSO COMMERCIAL
CARLDOCK

2054 Joyceville
Kingston ON
(619) 542-3468
GST# 899181794
Retailer ID 4511192

UOL CORRECTED TO 15C

DATE: 2020/09/31
TIME: 08:17:17

SITE: 4458/55202

KEY TO THE HIGHWAY

#####9125
AUTH #: 725758
TRANS #: 10609

TRIP: 14
TRAILER: 2229

PUMP: 2
PRODUCT: DIESEL LS
Tractor
LITRES:210.281

THANK YOU!

Bienvenue chez
Irving Oil # 5054
605 Avenue Taniata a
St Jean Chrysostome
G6Z 2L3

Facture # 77210
Auth # 805278
IOMFSS#####03

Preauth Complete-
03/06/2020 14:25
Site: 05054

Recu# 77210
Auth# 805278
TermID# 522632
Ref# 77210
Resp# 000

SEQ#: Resp# 000

Pompe # 03
Diesel \$ 1.179
444.098L= \$ 523.59
TPS(GST) \$ 22.77
TQG(QST) \$ 45.40

vente \$ 523.59

THANK YOU!

Vous avez aimé
faire le plein ici?
Nous l'espérons!
Textez nous votre
avis au
514-839-32

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CABANO ESSO CARDLCK
1400 BOUL INDUSTRIEL
TEMISCOATE, QC
G0L 1E0
VOL CORRECTED TO 15C

DATE: 03-02-20 05:52

SITE: 44319 - 540376

KEY TO THE HIGHWAY

CARD#: XXXXXXXXXXXXXXX689125
AUTH #: 0009480319
TRANS #: 1845

HUB/ODDM: 566916
RIP#: 10
TRAILER#: 2223

COPT: 1 HOSE#: 1
PRODUCT: DIESEL LS
TRACTOR

5502

KEY TO THE
NETWORK
IMPERIAL OIL

CABANO ESSO
1400 BOUL I
TEMISCOA
G0L
VOL CORRECT

DATE: 01-26-20

SITE: 44319 -

KEY TO THE HI

CARD#: XXXXXX
AUTH #: 0009
TRANS #: 808

HUB/ODDM: 540
TRIP#: 7
TRAILER#: 222

COPT: 1
PRODUCT: DIE
TRA

49

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CAROLLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
UOL CORRECTED TO 15C

DATE: 03-25-20 16:11

SITE: 55842 - 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXXXXXXX669125
AUTH #: 0089688674
TRANS #: 9942

HUB/ODOM: 865924
TRIP#: 99
TRAILER#: 32

COPT: 1 HOSE#: 3
PRODUCT: DSL EFF TRACTOR
LITRES: 593.00

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

BAINSVILLE CARLOCK
6115, 4TH LINE ROAD
BAINSVILLE, ON
K0C 1E0
UOL CORRECTED TO 15C

DATE: 03-11-20 15:20

SITE: 55374 - 524879

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXXXXXXX679124
AUTH #: 0089568375
TRANS #: 3779

HUB/ODOM:
COPT: 2 HOSE#: 5
PRODUCT: DIESEL LS TRACTOR
LITRES: 199.90

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
UOL CORRECTED TO 15C

DATE: 02-25-20 07:50

SITE: 55842 - 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXXXXXXX689123
AUTH #: 0089429792
TRANS #: 6760

HUB/ODOM: 0
TRIP#: 0
TRAILER#: 0

COPT: 1 HOSE#: 1
PRODUCT: DSL EFF TRACTOR
LITRES: 634.40

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
UOL CORRECTED TO 15C

DATE: 03-06-20 19:00

SITE: 55842 - 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXXXXXXX689123
AUTH #: 0089377572
TRANS #: 1874

HUB/ODOM: 0
TRIP#: 0
TRAILER#: 0

COPT: 1 HOSE#: 4
PRODUCT: DSL EFF TRACTOR
LITRES: 266.01

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
UOL CORRECTED TO 15C

DATE: 03-06-20 19:00

SITE: 55842 - 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXXXXXXX689123
AUTH #: 0089377572
TRANS #: 7832

COPT: 1 HOSE#: 1
PRODUCT: DSL TRACTOR
LITRES: 262

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CAROLLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED TO 15C

DATE: 02 09 70 18:22

SITE: 45882 428882

KEY TO THE HIGHWAY
HUB/ODOM: XXXXXXXXXXXXXXX669125
CARD#: XXXXXXXXXXXXXXX669125
AUTH #: 0009298714
TRANS N. 4288

HUB/ODOM: 839385
TRIP#: 93
TRAILER#: 2229

COPT: 1 ROSEHE 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 462.60

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CAROLLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED TO 15C

DATE: 01 24 70 22:31

SITE: 45421 19416

KEY TO THE HIGHWAY
HUB/ODOM: XXXXXXXXXXXXXXX669125
CARD#: XXXXXXXXXXXXXXX669125
AUTH #: 0009171552
TRANS N: 8611

HUB/ODOM: 828098
TRIP#: 90

COPT: 1 ROSEHE 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 756.67

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CAROLLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED TO 15C

DATE: 01 24 70 22:31

SITE: 45421 19416

KEY TO THE HIGHWAY
HUB/ODOM: XXXXXXXXXXXXXXX669125
CARD#: XXXXXXXXXXXXXXX669125
AUTH #: 0009171552
TRANS N: 8611

HUB/ODOM: 828098
TRIP#: 90

COPT: 1 ROSEHE 2
PRODUCT: DIESEL LS
TRACTOR
LITRES: 876.80

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CABANO ESSO CANTON
1400 BOWL INDUSTRIAL
TEHISCOURT, QC
G8L 1E6
VOL CORRECTED TO 15C

DATE: 01-08-20 14:44

SITE: 44319 - 540376

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689125
AUTH #: 0009200000
TRANS N. 369

HUB/ODOM: 532403
TRIP#: 2
TRAILER#: 2220

COPT: 1 ROSEHE 2
PRODUCT: DIESEL LS
TRACTOR

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CAROLLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
VOL CORRECTED

DATE: 03 25 70

SITE: 55842 - 52

KEY TO THE HIGHWAY
CARD#: XXXXXXXXX
AUTH #: 0009688
TRANS N: 9944

HUB/ODOM: 532403
TRIP#: 32

COPT: 1 HOS
PRODUCT: DSL EF
REEFER
LITRES: 68.20

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

MINERAL OILS
/ 1000 OILS
MILLSAUBER, OH
L551E1, CRRH
VOL CORRECTED TO 150

DATE: 01 27 20 13:15
SITE: 54921 519416

IMPERIAL / EFS LLC
CARD# : XXXXXXXXXXXXXXXX
AUTH # : 0009180284
TRANS # : 0860

HUB/ODOM: 0
PQH: 0
TRIP#: 0
TRAILER#: 0

COPT: 1 HOSE# 2
PRODUCT: DIESEL
LITRES: 600.00

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CABANO ESSO CARDLOCK
1400 BOUL INDUSTRIEL
TEMISCOUATA, QC
GOL 1E0
VOL CORRECTED TO 150

DATE: 03-18-20 09:10
SITE: 44319 - 540376

KEY TO THE HIGHWAY
CARD# : XXXXXXXXXXXXXXXX689125
AUTH # : 0009627296
TRANS # : 2346

RIP#: 13
TRAILER#: 2221

COPT: 1 HOSE# 1
PRODUCT: DIESEL LS
TRACTOR

3982

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CABANO ESSO CARDLOCK
1400 BOUL INDUSTRIEL
TEMISCOUATA, QC
GOL 1E0
VOL CORRECTED TO 150

DATE: 03-16-20 11:26
SITE: 44319 - 540376

KEY TO THE HIGHWAY
CARD# : XXXXXXXXXXXXXXXX689125
AUTH # : 0009607519
TRANS # : 2276

HUB/ODOM: 577348
RIP#: 13
TRAILER#: 2226

COPT: 1 HOSE# 1
PRODUCT: DIESEL LS
TRACTOR

4552

IRVING 24
T. ANTONIN
60 RUE 185
T. ANTONIN, QC

2/05/20 08:03 IRVING
SITE ID: 506699
TRANS #: 4631
CARD # : 70004689433700203
AUTH # : 805629
TRIP # : 2
PRODUCT: DIESEL
TYPE: 523.100 LITERS
REFRIGERANT: NO

523L

THANK YOU/MERCI

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
UOL CORRECTED TO 15C

ITE: 03-24-20 19:49
SITE: 55842 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689123
AUTH #: 0009681572
TRANS #: 9828

UB/ODOM: 0
OH: 0
RIPM: 0
RAILER#: 0

OPT: 1 HOSE# 2
PRODUCT: DSL EFF
TRACTOR
LITRES: 625.20

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
UOL CORRECTED TO 15C

DATE: 03-16-20 15:12
SITE: 55842 524882

KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689123
AUTH #: 0009681572
TRANS #: 6826

HUB/ODOM: 0
PON: 0
TRIP#: 0
TRAILER#: 0

COPT: 1 HOSE# 3
PRODUCT: DSL EFF
TRACTOR
LITRES: 255.50

THANK YOU ?

PERIOD PASS 01/20/21
RR 1
GLENHOLME NS
982 662 3452

FEB 11 10:00 AM '20
CARD NO: 6809681572
TRANS NO: 2674
PUMP NO: 2
PRODUCT: DIESEL - DLS
QTY LITRES: 01.70

FEEDBACK: 0111-05 MI
PETROPHASE FEEDBACK CO

PERIOD PASS 01/20/21
RR 1
GLENHOLME NS
982 662 3452

FEB 04 10:00 AM '20
CARD NO: 6809681572
TRANS NO: 2674
PUMP NO: 2
PRODUCT: DIESEL - DLS
QTY LITRES: 01.70

FEEDBACK: 0111-05 MI
PETROPHASE FEEDBACK CO

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CAR
1400 BOUNDARY
CORNWALL, ON
K6J 5S7
UOL CORRECTED

DATE: 03-08-20

ITE: 55842 524882
KEY TO THE HIGHWAY
CARD#: XXXXXXXXXXXXXXX689123
AUTH #: 0009681572
TRANS #: 9827

HUB/ODOM: 0
TRAILER#: 0

COPT: 1 HOSE#
PRODUCT: DIESEL LS
TRACTOR
LITRES: 627.50

THANK YOU ?

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

IMPERIAL / EFF LLC
7288 STATE ROAD
MISSISSAUGA, ON
L5Y 1E1, CANA
UOL CORRECTED TO 15C

DATE: 03-10-20 18:49

SITE: 55421-519416

IMPERIAL / EFF LLC
ADDRESS: XXXXXXXXXXXXXXXXXXXXXXX
AUTH # : 0009692968
TRANS # : 8699

HUB/ODDM: 0
PDM: 0
TRIPH: 0
TRAILERR: 0

COPT: 1 HOSEH: 0
PRODUCT: DSL EFF
TRACTOR
LITRES: 638.12

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

IMPERIAL / EFF LLC
7288 STATE ROAD
MISSISSAUGA, ON
L5Y 1E1, CANA
UOL CORRECTED TO 15C

DATE: 03-10-20 18:49

SITE: 55421-519416

IMPERIAL / EFF LLC
ADDRESS: XXXXXXXXXXXXXXXXXXXXXXX
AUTH # : 0009692991
TRANS # : 3600

HUB/ODDM: 0
PDM: 0
TRIPH: 0
TRAILERR: 0

COPT: 1 HOSEH: 0
PRODUCT: DSL EFF
TRACTOR
LITRES: 614.84

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

CORNWALL CARDLOCK
1400 BOUNDARY ROAD
CORNWALL, ON
K6J 5S7
UOL CORRECTED TO 15C

DATE: 03-24-20 19:54

SITE: 55842-524882

KEY TO THE HIGHWAY
CARD# : XXXXXXXXXXXXXXXXXXXXXXX
AUTH # : 0009681659
TRANS # : 9829

HUB/ODDM: 0
PDM: 0
TRIPH: 0
TRAILERR: 0

COPT: 1 HOSEH: 2
PRODUCT: DSL EFF
REFFER
LITRES: 89.60

THANK YOU !

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

IMPERIAL / EFF LLC
7288 STATE ROAD
MISSISSAUGA, ON
L5Y 1E1, CANA
UOL CORRECTED TO 15C

DATE: 03-10-20 18:49

SITE: 55421-519416

IMPERIAL / EFF LLC
ADDRESS: XXXXXXXXXXXXXXXXXXXXXXX
AUTH # : 0009692968
TRANS # : 8699

HUB/ODDM: 0
PDM: 0
TRIPH: 0
TRAILERR: 0

COPT: 1 HOSEH: 0
PRODUCT: DSL EFF
TRACTOR
LITRES: 638.12

THANK YOU !

TAB J

Motion Transport Ltd.

TRANSACTION REPORT

May 2019 - April 2020

DATE	ADJ	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
02/05/2019	No	First Insurance		Insurance	BMO chequing	\$3,673.80	3,673.80
03/06/2019	No	First Insurance		Insurance	BMO chequing	\$3,673.80	7,347.60
02/07/2019	No	First Insurance		Insurance	BMO chequing	\$3,673.80	11,021.40
13/08/2019	No	First Insurance		Insurance	BMO chequing	\$3,907.49	14,928.89
03/09/2019	No	First Insurance		Insurance	BMO chequing	\$3,673.80	18,602.69
02/10/2019	No	First Insurance		Insurance	BMO chequing	\$3,673.80	22,276.49
24/10/2019	No	WSIB	WSIB premium	Insurance	BMO chequing	\$250.00	22,526.49
04/11/2019	No	First Insurance		Insurance	BMO chequing	\$3,673.80	26,200.29
01/01/2020	No	WSIB	WSIB premium	Insurance	BMO chequing	\$269.71	26,470.00
13/01/2020	No	First Insurance		Insurance	BMO chequing	\$8,098.59	34,568.59
03/02/2020	No	First Insurance		Insurance	BMO chequing	\$4,188.41	38,757.00
02/03/2020	No	First Insurance		Insurance	BMO chequing	\$4,188.41	42,945.41
02/04/2020	No	First Insurance		Insurance	BMO chequing	\$4,188.41	47,133.82
TOTAL						\$47,133.82	

Customer Information	Policies	Terms	Summary	Documents
Premium Finance Quotation Summary				
Quote Number:	1038959 - Motion Transportation Ltd.			
Date:	29/01/2019			
Customer ID:				
Parties to the Contract				
Borrower:			Agent:	
Motion Transportation Ltd. 7 Islington Drive Brampton, ON L6P 3A6			Arthur J. Gallagher Canada Limited - London 250 York St. CitiPlaza Suite 400 London, ON N6A 6K2	
Loan Schedule				
Doc Stamp Tax:			0.00	
Total Premium:			11,995.00	
Down(24.000 %):			<u>2,878.80</u>	
Amount Financed:			9,116.20	
Finance Charge:			<u>620.99</u>	
Total Payments:			9,737.19	
Installments:			<u>9</u>	
Installment Amount:			1,081.91	
APR:			13.343 %	
Flat Rate:			5.177 %	
Total Installment Amount:			3,630.82	
<ul style="list-style-type: none"> Your billing method is ACH. Your first installment is due on 02/03/2019. Your payments are due Monthly. 				
Schedule Of Policies				
Policy #	Effective Date	Carrier	Coverage	Total Premi
6741258778	02/01/2019	Aviva Canada - Toronto (King St)	AUTO - AUTOMOBILE	11,995.

Regards,

Erica Sin | Operations Support Officer
 FIRST Insurance Funding of Canada
 Toll: 1 888 232 2238 | F: 1 888 232 2209
 20 Toronto Street, Suite 700, Toronto, ON, M5C 2B8
 firstinsurancefunding.ca

Notice of assignment and acceptance (Broker/Agent)

Agent or Broker submitting Agreement (Name and Address) ARTHUR J. GALLAGHER CANADA LIMITED - LONDON 250 YORK ST. CITIPLAZA SUITE 400 LONDON, ON N6A 6K2	Insured (Name and Address) MOTION TRANSPORTATION LTD. 7 ISLINGTON DRIVE BRAMPTON, ON L6P 3A6
---	---

Payment schedule

Date of notice and acceptance 10-Jan-2020	Anticipated funding release date 16-Feb-2020	First payment due 02-Feb-2020	Day of month payments are due 2nd	Number and frequency of installments 10 Monthly			
Total Premiums	- Down Payment	= Principal balance	+ Finance Charge	= Balance Due	Amount of Installment	Application Fee	Flat rate*
\$47,638.76	\$8,098.59	\$39,540.17	\$2,343.93	\$41,884.10	\$4,188.41	\$0.00	4.92%

*The flat rate represents an annual percentage rate of [12.73%]. This amount is based on a declining balance and accrues interest from the effective date of the policy. Interest under this Agreement is stated at an annual rate, calculated monthly.

Description of policy(ies)

Policy prefix and number	Inception date	Name of each insurance company Name of each general agent or policy issuing agent (if applicable)	Type of coverage	Policy term in months	Premium
6741258778	02-Jan-2020	C00015-Aviva Canada - Toronto (King St)	AUTO	12	\$34,385.00
81852733	02-Jan-2020	C00015-Aviva Canada - Toronto (King St)	PKG	12	\$4,073.76

(Policies continued on next page.)

Subtotal \$46,657.00 + Taxes \$981.76 + Broker fees \$0.00 + Other Policy Fees \$0.00 = Cash price \$47,638.76
(total premiums including taxes)

To the Agent or Broker

We have, subject to insurance company verification and provided that the policies are in force and the premiums are not fully earned, accepted the Premium Finance Agreement referenced above (the Agreement) in respect of the above described policy(ies), and we have so notified the Insured and insurance company(ies).

IMPORTANT: Because of the terms of the Agreement, the following instructions must be observed.

1. Notify your Insured that any down payment, application fee or installments which are past due will be withdrawn from their account within the next 48 hours.
 2. ALL RETURN PREMIUMS which may become payable under the financed policy(ies) and LOSS PAYMENTS under said policy(ies) which reduce the unearned premiums, subject to any mortgagee or loss payee interest, must be paid to FIRST Insurance Funding of Canada.
 3. The policy may not be assigned, except for the interest of any mortgagee or loss payee, without the written consent of FIRST Insurance Funding of Canada.
 4. Advise FIRST Insurance Funding of Canada immediately of any change in address of the Insured.
- Otherwise FIRST Insurance Funding of Canada has the right to rescind the Agreement.

Funding release contingencies

Release of funds on date specified is contingent upon:

Receipt of down payment on or before 12-Jan-2020

If the down payment is not received within 15 days of the above date, we will assume that the Insured does not wish to finance the premium. In such case, we will rescind the Financing Agreement and advise all interested parties and return any money received by FIRST Insurance Funding of Canada.

Payment release procedure

If we are advised by the insurance company that there are any discrepancies, changes or corrections which require further correspondence, our payment will not be released until the matter has been clarified.

Refer to this agreement number
 in all correspondence
901-1866581

Notice of assignment and acceptance (Broker/Agent)

Description of policy(ies)

Policy prefix and number	Inception date	Name of each insurance company Name of each general agent or policy issuing agent (if applicable)	Type of coverage	Policy term in months	Premium
81853085	02-Jan-2020	C00015-Aviva Canada - Toronto (King St)	UMB	12	\$9,180.00

Subtotal \$46,657.00 + Taxes \$981.76 + Broker fees \$0.00 + Other Policy Fees \$0.00 = Cash price \$47,638.76
(total premiums including taxes)

Installment Schedule

Date	Amount	Payment Type
12-Jan-2020	\$8,098.59	Down Payment
02-Feb-2020	\$4,188.41	Installment
02-Mar-2020	\$4,188.41	Installment
02-Apr-2020	\$4,188.41	Installment
02-May-2020	\$4,188.41	Installment
02-Jun-2020	\$4,188.41	Installment
02-Jul-2020	\$4,188.41	Installment
02-Aug-2020	\$4,188.41	Installment
02-Sep-2020	\$4,188.41	Installment
02-Oct-2020	\$4,188.41	Installment
02-Nov-2020	\$4,188.41	Installment

TAB K

Motion Transport Ltd.
Transaction Report
 May 2019 - April 2020

Date	#	Name	Memo/Description	Account	Split	Amount	Balance
01/03/2020	2824	Border Bound Warehousing	2020	Rent	Accounts Payable (A/P)	500.00	500.00
01/04/2020	2825	Border Bound Warehousing	2020	Rent	Accounts Payable (A/P)	500.00	1,000.00
TOTAL						\$ 1,000.00	

Wednesday, Dec 30, 2020 09:02:44 AM GMT-8 - Accrual Basis

Border Bound Warehousing

1453 Cornwall Rd Unit 3
Oakville, ON L6J7T5

Invoice

Date	Invoice #
9/1/2020	2824

Invoice To
MOTION TRANSPORT LTD 1453 CORNWALL RD UNIT 1 OAKVILLE, ON

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	OFFICE SPACE RENTAL FOR MONTH OF FEB 2020	500.00	500.00

Sales Tax Summary

HST (ON)@13.0%	65.00
Total Tax	65.00

Total	\$565.00
--------------	----------

Border Bound Warehousing

1453 Cornwall Rd Unit 3
Oakville, ON L6J7T5

Invoice

Date	Invoice #
9/1/2020	2825

Invoice To
MOTION TRANSPORT LTD 1453 CORNWALL RD UNIT 1 OAKVILLE, ON

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	OFFICE SPACE RENTAL FOR MONTH OF MAR 2020	500.00	500.00
Sales Tax Summary			
HST (ON)@13.0%			65.00
Total Tax			65.00
Total			\$565.00

TAB L

Motion Transport Ltd.

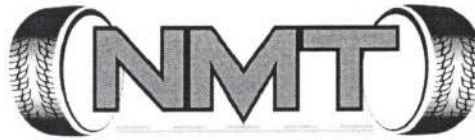
TRANSACTION REPORT

May 2019 - April 2020

DATE	NAME	ACCOUNT	AMOUNT	BALANCE
16/01/2020	2412115 Ontario Inc.	Repairs And Maintenance	\$6,054.74	6,054.74
24/01/2020	2412115 Ontario Inc.	Repairs And Maintenance	\$5,444.24	11,498.98
28/02/2020	2412115 Ontario Inc.	Repairs And Maintenance	\$6,975.32	18,474.30
05/03/2020	New Millennium Tire Centre	Repairs And Maintenance	\$4,492.00	22,966.30
06/03/2020	New Millennium Tire Centre	Repairs And Maintenance	\$5,375.00	28,341.30
06/03/2020	2412115 Ontario Inc.	Repairs And Maintenance	\$12,108.80	40,450.10
09/03/2020	New Millennium Tire Centre	Repairs And Maintenance	\$3,392.00	43,842.10
04/04/2020	New Millennium Tire Centre	Repairs And Maintenance	\$4,912.00	48,754.10
08/04/2020	United Truck & Trailer Parts (11756729 Canada Inc)	Repairs And Maintenance	\$4,588.00	53,342.10
16/04/2020	New Millennium Tire Centre	Repairs And Maintenance	\$3,792.00	57,134.10
17/04/2020	New Millennium Tire Centre	Repairs And Maintenance	\$2,522.00	59,656.10
19/04/2020	Power Truck Centre	Repairs And Maintenance	\$255.00	59,911.10
28/04/2020	New Millennium Tire Centre	Repairs And Maintenance	\$4,672.00	64,583.10
TOTAL			\$64,583.10	

NEW MILLENNIUM TIRE CENTRE

25 Clark Blvd.
 Brampton, ON L6W1X4
 Tel. 905-452-0111
 Fax 905-452-8687



Invoice

Date	Invoice #
4/04/2020	324768

Invoice To		
MOTION TRANSPORT LTD 1453 CORNWALL RD OKAVILLE ONT		
Customer Contact	Customer Phone	Customer Alt. Phone
	289 946 5000	

**We Do
National Account
Billing also.**

Shipping Method	Installed
------------------------	-----------

Licence Plate	Unit	Due Date	Rep	Make	VIN#	Year	Odometer	Prep. By:
	1005	4/04/2020			DM031638			Sanjeev

Item	Qty	Description	Rate	Amount	Tax
MICHELIN XDN2 11R22.5-64321	8	64321; X LINE XDN2 LRH	600.00	4,800.00	H
TEF - MED TRUCK (14.00)	8	Tire Environmental Fee	14.00	112.00	H
CASING--TAKING BACK	8	CUSTOMER TAKING BACK CASINGS	0.00	0.00	H
		HST (ON) on sales	13.00%	638.56	

P.O. #	Subtotal	CAD 4,912.00
--------	-----------------	--------------

The Undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month, 24% per annum computed from the date of this work order.

That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of Ontario on vehicle described herein in respect of the material supplied, all disbursements and service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor.

That we, or our bailiff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

Sales Tax Total	CAD 638.56
Total	CAD 5,550.56
Payments/Credits	CAD -5,550.56
Balance Due	CAD 0.00

**NOTE: MUST RETORQUE WHEELS
AFTER 100-150 KMs**

***** We appreciate your business. *****

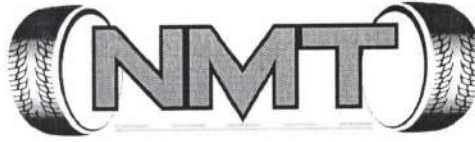
Total Account Balance	CAD 5,550.56
------------------------------	--------------

Signature: _____ **Print Name:** _____

GST/HST No. 852843739 Delivered By: _____ Loaded By: _____

NEW MILLENNIUM TIRE CENTRE

25 Clark Blvd.
 Brampton, ON L6W1X4
 Tel. 905-452-0111
 Fax 905-452-8687



Invoice

Date	Invoice #
3/09/2020	323299

Invoice To		
MOTION TRANSPORT LTD 1453 CORNWALL RD OKAVILLE ONT		
Customer Contact	Customer Phone	Customer Alt. Phone
	289 946 5000	

**We Do
National Account
Billing also.**

Shipping Method	Installed
------------------------	-----------

Licence Plate	Unit	Due Date	Rep.	Make	VIN#	Year	Odometer	Prep. By:
	1004	3/09/2020			N446881			Gagan

Item	Qty	Description	Rate	Amount	Tax
SERVICE CALL	1	TIME:.. MARCH 09, 2020 NAME ON TRUCK:.... DRIVER'S CELL:.... DRIVER'S NAME:.... LOCATION:.. TECH. NAME:	0.00	0.00	H
BF GOODRICH DR444 11R22.5-77081	8	77081; G 14PLY	435.00	3,480.00	H
TEF - MED TRUCK (14.00)	8	Tire Environmental Fee	14.00	112.00	H
TIRE CHANGE	8	TIRE CHANGE OVER	0.00	0.00	H
CASING	8	RECAP TIRES	-25.00	-200.00	H
		HST (ON) on sales	13.00%	440.96	

P.O. #	Subtotal	CAD 3,392.00
--------	-----------------	--------------

The Undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month, 24% per annum computed from the date of this work order.
 That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of Ontario on vehicle described herein in respect of the material supplied, all disbursements and service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor.
 That we, or our bailiff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

Sales Tax Total	CAD 440.96
Total	CAD 3,832.96
Payments/Credits	CAD -3,832.96
Balance Due	CAD 0.00

**NOTE: MUST RETORQUE WHEELS
AFTER 100-150 KMs**

***** We appreciate your business. *****

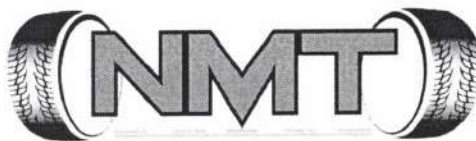
Total Account Balance	CAD 3,832.96
------------------------------	--------------

Signature: _____ **Print Name:** _____

GST/HST No. 852843739 Delivered By: _____ Loaded By: _____

NEW MILLENNIUM TIRE CENTRE

25 Clark Blvd.
 Brampton, ON L6W1X4
 Tel. 905-452-0111
 Fax 905-452-8687



Invoice

Date	Invoice #
3/06/2020	323172

Invoice To		
MOTION TRANSPORT LTD 1453 CORNWALL RD OKAVILLE ONT		
Customer Contact	Customer Phone	Customer Alt. Phone
	289 946 5000	

**We Do
National Account
Billing also.**

Shipping Method	
------------------------	--

Licence Plate	Unit	Due Date	Rep	Make	VIN#	Year	Odometer	Prep. By:
	1002	3/06/2020			FN920950			Gagan

Item	Qty	Description	Rate	Amount	Tax
MICHELIN XDN2 11R22.5-72805	8	72805; X LINE XDN2 LRG	565.00	4,520.00	H
MICHELIN XLINE ENGZ 11R22.5-16	2	06697; XLEZ; XLINE ENERGY Z 16PR	625.00	1,250.00	H
TEF - MED TRUCK (14.00)	10	Tire Environmental Fee	14.00	140.00	H
CASING	7		-80.00	-560.00	H
NO CASING	1	RECAP	0.00	0.00	H
		CASING NOT GOOD			
CASING	1	STEER	-50.00	-50.00	H
TRUCK ALIGNMENT	1	AXLE	150.00	150.00	H
CREDIT-PRICE ADJUSTMENT	1		-75.00	-75.00	H
		HST (ON) on sales	13.00%	698.75	

P.O. #	Subtotal	CAD 5,375.00
--------	-----------------	--------------

The Undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month, 24% per annum computed from the date of this work order.

That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of Ontario on vehicle described herein in respect of the material supplied, all disbursements and service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor.

That we, or our bailiff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

Sales Tax Total	CAD 698.75
Total	CAD 6,073.75
Payments/Credits	CAD -6,073.75
Balance Due	CAD 0.00

**NOTE: MUST RETORQUE WHEELS
AFTER 100-150 KMs**

***** We appreciate your business. *****

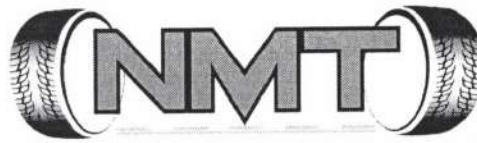
Total Account Balance	CAD 6,073.75
------------------------------	--------------

Signature: _____ **Print Name:** _____

GST/HST No. 852843739 Delivered By: _____ Loaded By: _____

NEW MILLENNIUM TIRE CENTRE

25 Clark Blvd.
 Brampton, ON L6W1X4
 Tel. 905-452-0111
 Fax 905-452-8687



Invoice

Date	Invoice #
3/05/2020	323040

Invoice To		
MOTION TRANSPORT LTD 1453 CORNWALL RD OKAVILLE ONT		
Customer Contact	Customer Phone	Customer Alt. Phone
	289 946 5000	

**We Do
National Account
Billing also.**

Shipping Method	
------------------------	--

Licence Plate	Unit	Due Date	Rep	Make	VIN#	Year	Odometer	Prep. By:
		3/05/2020			M011505			Gagan

Item	Qty	Description	Rate	Amount	Tax
BF GOODRICH ST230 255/70R22.5-H	8	95971; H 16PLY	400.00	3,200.00	H
TEF - MED TRUCK (14.00)	8	Tire Environmental Fee	14.00	112.00	H
ALU RIM-22.5X8.25-883677	4	LVL ONE	295.00	1,180.00	H
		HST (ON) on sales	13.00%	583.96	

P.O. #	Subtotal CAD 4,492.00
--------	------------------------------

The Undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month, 24% per annum computed from the date of this work order.
 That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of Ontario on vehicle described herein in respect of the material supplied, all disbursements and service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor.
 That we, or our bailiff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

Sales Tax Total	CAD 583.96
Total	CAD 5,075.96
Payments/Credits	CAD -5,075.96
Balance Due	CAD 0.00

**NOTE: MUST RETORQUE WHEELS
AFTER 100-150 KMs**

***** We appreciate your business. *****

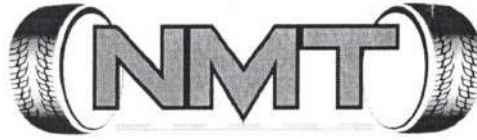
Total Account Balance	CAD 5,075.96
------------------------------	---------------------

Signature: _____ **Print Name:** _____

GST/HST No. 852843739 Delivered By: _____ Loaded By: _____

NEW MILLENNIUM TIRE CENTRE

25 Clark Blvd.
 Brampton, ON L6W1X4
 Tel. 905-452-0111
 Fax 905-452-8687



Invoice

Date	Invoice #
4/17/2020	325606

Invoice To		
MOTION TRANSPORT LTD 1453 CORNWALL RD OKAVILLE ONT		
Customer Contact	Customer Phone	Customer Alt. Phone
	289 946 5000	

**We Do
National Account
Billing also.**

Shipping Method	Installed
------------------------	-----------

Licence Plate	Unit	Due Date	Rep	Make	VIN#	Year	Odometer	Prep. By:
	9903	4/17/2020			M708537			Sanjeev

Item	Qty	Description	Rate	Amount	Tax
JK JETWAY JTH SD 11R22.5-14 PLY	8	14 PR	295.00	2,360.00	H
TEF - MED TRUCK (14.00)	8	Tire Environmental Fee	14.00	112.00	H
TRAILER ALIGNMENT	1	CHECK TRAILER ALIGNMENT	100.00	100.00	H
CASING--TAKING BACK	2	CUSTOMER TAKING BACK CASINGS	0.00	0.00	H
CASING	2		-25.00	-50.00	H
NO CASING	4	CASING NOT GOOD	0.00	0.00	H
		HST (ON) on sales	13.00%	327.86	

P.O. #	Subtotal	CAD 2,522.00
--------	-----------------	--------------

The Undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month, 24% per annum computed from the date of this work order.
 That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of Ontario on vehicle described herein in respect of the material supplied, all disbursements and service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor.
 That we, or our bailiff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

Sales Tax Total	CAD 327.86
Total	CAD 2,849.86
Payments/Credits	CAD -2,849.86
Balance Due	CAD 0.00

**NOTE: MUST RETORQUE WHEELS
AFTER 100-150 KMs**

***** We appreciate your business. *****

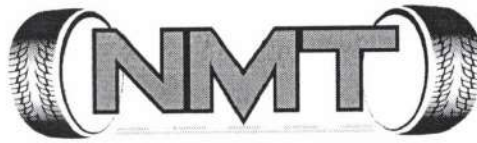
Total Account Balance	CAD 2,849.86
------------------------------	---------------------

Signature: _____ **Print Name:** _____

GST/HST No. 852843739 Delivered By: _____ Loaded By: _____

NEW MILLENNIUM TIRE CENTRE

25 Clark Blvd.
 Brampton, ON L6W1X4
 Tel. 905-452-0111
 Fax 905-452-8687



Invoice

Date	Invoice #
4/16/2020	325476

Invoice To		
MOTION TRANSPORT LTD 1453 CORNWALL RD OKAVILLE ONT		
Customer Contact	Customer Phone	Customer Alt. Phone
	289 946 5000	

**We Do
National Account
Billing also.**

Shipping Method	Installed
------------------------	-----------

Licence Plate	Unit	Due Date	Rep	Make	VIN#	Year	Odometer	Prep. By:
	9902	4/16/2020			M708394			Sanjeev

Item	Qty	Description	Rate	Amount	Tax
SERVICE CALL	1	TIME: NAME ON TRUCK:.... DRIVER'S CELL:.... DRIVER'S NAME:.... LOCATION:.. TECH. NAME:	0.00	0.00	H
YOKOHAMA SY767 11R22.5-76702	8	ST767 14G TL	460.00	3,680.00	H
TEF - MED TRUCK (14.00)	8	Tire Environmental Fee	14.00	112.00	H
TIRE CHANGE	8	TIRE CHANGE OVER	0.00	0.00	H
		HST (ON) on sales	13.00%	492.96	

P.O. #	Subtotal	CAD 3,792.00
--------	-----------------	--------------

The Undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month, 24% per annum computed from the date of this work order.
 That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of Ontario on vehicle described herein in respect of the material supplied, all disbursements and service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor.
 That we, or our bailiff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

Sales Tax Total	CAD 492.96
Total	CAD 4,284.96
Payments/Credits	CAD -4,284.96
Balance Due	CAD 0.00

**NOTE: MUST RETORQUE WHEELS
AFTER 100-150 KMs**

***** We appreciate your business. *****

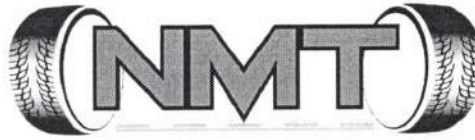
Total Account Balance	CAD 4,284.96
------------------------------	--------------

Signature: _____ **Print Name:** _____

GST/HST No. 852843739 Delivered By: _____ Loaded By: _____

NEW MILLENNIUM TIRE CENTRE

25 Clark Blvd.
 Brampton, ON L6W1X4
 Tel. 905-452-0111
 Fax 905-452-8687



Invoice

Date	Invoice #
4/28/2020	326234

Invoice To		
MOTION TRANSPORT LTD 1453 CORNWALL RD OKAVILLE ONT		
Customer Contact	Customer Phone	Customer Alt. Phone
	289 946 5000	

**We Do
National Account
Billing also.**

Shipping Method	
------------------------	--

Licence Plate	Unit	Due Date	Rep	Make	VIN#	Year	Odometer	Prep. By:
	SP0003	4/28/2020			M400586			Gagan

Item	Qty	Description	Rate	Amount	Tax
MICHELIN XZE2 11R22.5-78390	8	78390; LRG	610.00	4,880.00	H
TEF - MED TRUCK (14.00)	8	Tire Environmental Fee	14.00	112.00	H
CASING	8		-40.00	-320.00	H
		HST (ON) on sales	13.00%	607.36	

P.O. #	Subtotal	CAD 4,672.00
--------	-----------------	--------------

The Undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month, 24% per annum computed from the date of this work order.
 That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of Ontario on vehicle described herein in respect of the material supplied, all disbursements and service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor.
 That we, or our bailiff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

Sales Tax Total	CAD 607.36
Total	CAD 5,279.36
Payments/Credits	CAD -5,279.36
Balance Due	CAD 0.00

**NOTE: MUST RETORQUE WHEELS
AFTER 100-150 KMs**

***** We appreciate your business. *****

Total Account Balance	CAD 5,279.36
------------------------------	---------------------

Signature: _____ **Print Name:** _____

GST/HST No. 852843739 Delivered By: _____ Loaded By: _____

11756729 CANADA IN O/A United Truck & Trailer Parts

72 Iron Block Drive
 Brampton, ON
 L7A0J1

INVOICE

Date	Invoice #
2020-04-08	0517AM

Invoice To
MOTION TRANSPORT LIMITED 1453 CORNWALL ROAD OAKVILLE ONT L6J7T5

Ship To
MOTION TRANSPORT LIMITED 1453 CORNWALL ROAD OAKVILLE, ON L6J7T5

P.O. No.	Terms	Rep

Via	F.O.B.	Project

Quantity	Item	Description	Price Each	Amount
2	PARTS	BUNK HEATER	860.00	1,720.00
216	PARTS	GREEN COOLANT 50/50	10.50	2,268.00
40	PARTS	RAGS 25 LB	15.00	600.00

Sales Tax Summary

HST (ON)@13.0% 596.44
 Total Tax 596.44

Subtotal	\$4,588.00
Total	\$5,184.44

2412115 Ontario Inc.

98 Rutherford Rd S Unit #2D
Brampton, ON L6W 3J5

E-mail: dieselsolution@outlook.com

HST No. 820291177

Invoice

Invoice #:	Invoice Date:
3013	1/16/2020

Bill To:
Motion Transport 7 Islington drive, brampton

P.O #	VIN #	Door name	Plate #	Make/Year	Unit #	Odometer
	U38269	Motion	PA21949	volvo	1003	1778649KM

Description	Hours/Qty	Rate	Amount
Unit complaint tranny issue. Perform troubleshooting. Perform all test, need to replace transmission - Report	1.5	79.00	118.50
Re&Re tranny	12	79.00	948.00
Re&Re crankseal	1.5	79.00	118.50
Parts			
transmission		3,390.00	3,390.00
Clutch		1,069.99	1,069.99
Clutch Fork		239.90	239.90
Tranny Oil	13	11.99	155.87
Shop Miscellaneous (harness, loomb, budd connector, tie strap etc)		13.98	13.98
HST (ON) on sales		13.00%	787.12

<p>The Undersigned hereby acknowledges that: I/we, indebted to Diesel Solutions (2412115 Ontario Inc.) in the amount set out on this Invoice upon the receipt of this invoice and/or delivery of the vehicle. I/we understand that until payment in full for this Invoice is not received by Diesel Solutions (2412115 Ontario Inc.), a lien under the Repair and Storage Lien Act of Ontario to be in effect on the vehicle described herein in the respect of the material supplied, all disbursements and services rendered as per this invoice and any other invoices outstanding against me/us for the full amount charged therefore and I/we further agree that the said lien shall continue to be in force at all times, whether the vehicle is in my possession or possession of the debtor. I/we agree that, all outstanding invoices will be charged interest at 2.00% per month (24% per annum) compounded monthly payable along with the said invoice.</p> <p>Diesel Solutions (2412115 Ontario Inc.) or their bailiff or agent may seize and resume possession of the vehicle at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession. NOTE: WHEEL NUTS TO BE RETORQUED AFTER 150 - 200 KMS</p>	Subtotal	\$6,054.74
	HST	\$787.12
	Payments/Credits	\$0.00
	Total	\$6,841.86
	Balance Due	\$6,841.86

Authorized by: _____

2412115 Ontario Inc.

98 Rutherford Rd S Unit #2D
Brampton, ON L6W 3J5

E-mail: dieselsolution@outlook.com

HST No. 820291177

Invoice

Invoice #:	Invoice Date:
3206	2/28/2020

Bill To:
Motion Transport 7 Islington drive, brampton

P.O #	VIN #	Door name	Plate #	Make/Year	Unit #	Odometer
	n920950	Motion	9563pz	INTR	1002	353498 mil

Description	Hours/Qty	Rate	Amount
unit came in for air line freeze and tranny shifting issue	1	79.00	79.00
Re&Re I shift clutch	12	79.00	948.00
Re&Re DPF	5	79.00	395.00
Parts			
i shift clutch	1	1,682.00	1,682.00
CCA	1	1,890.00	1,890.00
CCU	1	698.35	698.35
I - shift oil bucket	1	379.99	379.99
DPF DOC Thermal cleaning	1	490.00	490.00
DPF & DOC clamp kit	1	399.99	399.99
Shop Miscellaneous (harness, loomb, budd connector, tie strap etc)		12.99	12.99
HST (ON) on sales		13.00%	906.79

The Undersigned hereby acknowledges that:

I/we, indebted to Diesel Solutions (2412115 Ontario Inc.) in the amount set out on this Invoice upon the receipt of this invoice and/or delivery of the vehicle. I/we understand that until payment in full for this Invoice is not received by Diesel Solutions (2412115 Ontario Inc.), a lien under the Repair and Storage Lien Act of Ontario to be in effect on the vehicle described herein in the respect of the material supplied, all disbursements and services rendered as per this invoice and any other invoices outstanding against me/us for the full amount charged therefore and I/we further agree that the said lien shall continue to be in force at all times, whether the vehicle is in my possession or possession of the debtor.

I/we agree that, all outstanding invoices will be charged interest at 2.00% per month (24% per annum) compounded monthly payable along with the said invoice.

Diesel Solutions (2412115 Ontario Inc.) or their bailiff or agent may seize and resume possession of the vehicle at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

NOTE: WHEEL NUTS TO BE RETORQUED AFTER 150 - 200 KMs

Subtotal	\$6,975.32
HST	\$906.79
Payments/Credits	\$0.00
Total	\$7,882.11
Balance Due	\$7,882.11

Authorized by:

2412115 Ontario Inc.

98 Rutherford Rd S Unit #2D
Brampton, ON L6W 3J5

E-mail: dieselsolution@outlook.com

HST No. 820291177

Invoice

Invoice #:	Invoice Date:
3042	1/24/2020

Bill To:
Motion Transport 7 Islington drive, brampton

P.O #	VIN #	Door name	Plate #	Make/Year	Unit #	Odometer
International	FN697004	Motion	PA20103	INTR	1001	847928KM

Description	Hours/Qty	Rate	Amount
Perform R/T, found middle axle L/S wheel lock. Remove wheel, inspect brake operation - OK. Inspect SCam - OK. Report. Possible modulator valve assembly under 5th wheel is faulty - Report.	1.75	79.00	138.25
Re&Re DPF & DOC regn	5	79.00	395.00
Parts			0.00
DPF		2,300.00	2,300.00
DOC		2,600.00	2,600.00
Shop Miscellaneous (harness, loomb, budd connector, tie strap etc)		10.99	10.99
HST (ON) on sales		13.00%	707.75

The Undersigned hereby acknowledges that:

I/we, indebted to Diesel Solutions (2412115 Ontario Inc.) in the amount set out on this Invoice upon the receipt of this invoice and/or delivery of the vehicle. I/we understand that until payment in full for this Invoice is not received by Diesel Solutions (2412115 Ontario Inc.), a lien under the Repair and Storage Lien Act of Ontario to be in effect on the vehicle described herein in the respect of the material supplied, all disbursements and services rendered as per this invoice and any other invoices outstanding against me/us for the full amount charged therefore and I/we further agree that the said lien shall continue to be in force at all times, whether the vehicle is in my possession or possession of the debtor.

I/we agree that, all outstanding invoices will be charged interest at 2.00% per month (24% per annum) compounded monthly payable along with the said invoice.

Diesel Solutions (2412115 Ontario Inc.) or their bailiff or agent may seize and resume possession of the vehicle at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

NOTE: WHEEL NUTS TO BE RETORQUED AFTER 150 - 200 KMS

Subtotal	\$5,444.24
HST	\$707.75
Payments/Credits	\$0.00
Total	\$6,151.99
Balance Due	\$6,151.99

Authorized by:

2412115 Ontario Inc.

98 Rutherford Rd S Unit #2D
Brampton, ON L6W 3J5

E-mail: dieselsolution@outlook.com

HST No. 820291177

Invoice

Bill To:
Motion Transport 7 Islington drive, brampton

Invoice #:	Invoice Date:
3261	3/6/2020

P.O #	VIN #	Door name	Plate #	Make/Year	Unit #	Odometer
	N189281	Motion	PA26298	volvo	1006	1349868

Description	Hours/Qty	Rate	Amount
Unit black smoke issue. check and found turbo seized. also DPF damaged.	2	79.00	158.00
Re&Re DPF DOC	5	79.00	395.00
Re and Re Turbocharger	5	79.00	395.00
Re and Re Clutch, CCA, CCU and Air line between CCA and CCU	12	79.00	948.00
Parts			
Turbo	1	4,987.00	4,987.00
Turbo Mounting kit	1	171.90	171.90
DPF & DOC clamp kit	1	399.99	399.99
Clutch	1	1,669.00	1,669.00
CCU	1	698.35	698.35
CCA	1	1,887.60	1,887.60
I - shift oil bucket	1	379.99	379.99
Shop Miscellaneous (harness, loomb, budd connector, tie strap etc)	1	18.97	18.97
HST (ON) on sales		13.00%	1,574.14

The Undersigned hereby acknowledges that:
I/we, indebted to Diesel Solutions (2412115 Ontario Inc.) in the amount set out on this Invoice upon the receipt of this invoice and/or delivery of the vehicle. I/we understand that until payment in full for this Invoice is not received by Diesel Solutions (2412115 Ontario Inc.), a lien under the Repair and Storage Lien Act of Ontario to be in effect on the vehicle described herein in the respect of the material supplied, all disbursements and services rendered as per this invoice and any other invoices outstanding against me/us for the full amount charged therefore and I/we further agree that the said lien shall continue to be in force at all times, whether the vehicle is in my possession or possession of the debtor.
I/we agree that, all outstanding invoices will be charged interest at 2.00% per month (24% per annum) compounded monthly payable along with the said invoice.

Diesel Solutions (2412115 Ontario Inc.) or their bailiff or agent may seize and resume possession of the vehicle at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

NOTE: WHEEL NUTS TO BE RETORQUED AFTER 150 - 200 KMS

Subtotal	\$12,108.80
HST	\$1,574.14
Payments/Credits	\$0.00
Total	\$13,682.94
Balance Due	\$13,682.94

Authorized by:	
----------------	--



POWER TRUCK CENTRE INC.

16917 Steeles Ave
Halton Hills
Ontario L0P1E0

Invoice

	Date	
Invoice #	4/19/2020	14384
Work Order #	4/19/2020	14384

Bill To
Motion Transport accounts@motiontransport.ca 289.946.5000

Phone #	GST/HST No.	E-mail
905-602-5500	831030929	powertruck@live.ca

Mileage	Make	VIN	Unit No.	Year	Lic.Plates
370694	VOLVO	920450	1002		9569PZ
Item	Description		Qty	Price Each	Amount
Labour	Both Quarter Finder Change		1	80.00	80.00
Parts	Quarter finder Kit			175.00	175.00
	Total GST			13.00%	33.15

The Undersigned hereby acknowledge:

That the undersigned is indebted to the above named company in the amount set out on this work order together with interest there on the rate of 2.0% per month, 24% per annum computed from the date of this work order.

That unit payment is full for this work order is received, and lien under the repair and Storage lien Act of Ontario on vehical described herein in respedt of the material supplied, all disbursments and the service rendered under this work order for the full amount charged therefore and further that the said lien shall continue in force at all times, wether the vehicle is in my possession or possession of debtor. That we, or our baiff or agent may seize and resume possession at any time if the amount of

Subtotal	CAD 255.00
HST	CAD 33.15

Total	CAD 288.15
--------------	------------

TAB M

Motion Transport Ltd.

TRANSACTION REPORT

May 2019 - April 2020

DATE	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	BALANCE
24/10/2019	2334996 Ontario Inc.		SubContractor	\$1,576.11	1,576.11
25/11/2019	MNV Motor Freight	2 trips	SubContractor	\$1,148.00	2,724.11
05/12/2019	Misc.	Gurpreet Kainth	SubContractor	\$1,109.80	3,833.91
15/12/2019	9737731 Canada Inc.	Nov 03/2019	SubContractor	\$1,185.61	5,019.52
19/12/2019	Misc.	Gurpreet Kainth	SubContractor	\$2,131.20	7,150.72
31/12/2019	9737731 Canada Inc.	Dec 01-15/2019	SubContractor	\$1,169.88	8,320.60
06/01/2020	Misc.	Gurpreet Kainth	SubContractor	\$3,746.80	12,067.40
15/01/2020	9737731 Canada Inc.	Dec 16-31/2019 Pay	SubContractor	\$1,070.91	13,138.31
17/01/2020	2334996 Ontario Inc.	Jan 01-15/2019 pay	SubContractor	\$2,604.64	15,742.95
31/01/2020	2334996 Ontario Inc.	Jan 15-30/2019 pay	SubContractor	\$2,541.83	18,284.78
31/01/2020	9737731 Canada Inc.	Jan 01-15/20	SubContractor	\$623.82	18,908.60
09/02/2020	Nicolas C Peet	Jan 01-15/20 Pay	SubContractor	\$1,586.30	20,494.90
16/02/2020	2334996 Ontario Inc.	Feb 01-15/20 Pay	SubContractor	\$2,889.60	23,384.50
18/02/2020	9737731 Canada Inc.	Jan 15-31/20 Pay	SubContractor	\$1,378.85	24,763.35
20/02/2020	Nicolas C Peet	Jan 15-31/20 Pay	SubContractor	\$1,903.38	26,666.73
29/02/2020	2183221 Ontario Inc.	Feb 01-15/20 Pay	SubContractor	\$2,693.51	29,360.24
29/02/2020	Nikolav Melnik	pay	SubContractor	\$505.00	29,865.24
29/02/2020	Nicolas C Peet	Feb 01-15/20 Pay	SubContractor	\$2,492.05	32,357.29
29/02/2020	9737731 Canada Inc.	Feb 01-15/20 Pay	SubContractor	\$1,003.27	33,360.56
29/02/2020	2334996 Ontario Inc.	Feb 15-28 Pay	SubContractor	\$2,030.19	35,390.75
16/03/2020	9737731 Canada Inc.	Feb 16-29/20 Pay	SubContractor	\$778.74	36,169.49
16/03/2020	Noster Enterprises Inc.	Feb 16-28 /20 Pay	SubContractor	\$3,635.02	39,804.51
16/03/2020	2334996 Ontario Inc.	Mar 01-15/20 Pay	SubContractor	\$3,864.83	43,669.34
30/03/2020	2334996 Ontario Inc.	Mar 15-30/20 Pay	SubContractor	\$2,769.96	46,439.30
30/03/2020	9737731 Canada Inc.	Mar 01-15/20 Pay	SubContractor	\$1,090.71	47,530.01
30/03/2020	Noster Enterprises Inc.	Mar 0 1-15/20 Pay	SubContractor	\$2,772.35	50,302.36
15/04/2020	Noster Enterprises Inc.	Mar 16-31/20 Pay	SubContractor	\$4,530.19	54,832.55
15/04/2020	2334996 Ontario Inc.	April 01-15/20 Pay	SubContractor	\$2,423.04	57,255.59
15/04/2020	9737731 Canada Inc.	Mar 16-31/20 Pay	SubContractor	\$1,259.88	58,515.47
16/04/2020	Nicolas C Peet	Feb 15-29/20 Pay	SubContractor	\$2,667.84	61,183.31
30/04/2020	Nicolas C Peet	Mar 16-31 Pay	SubContractor	\$1,851.27	63,034.58
30/04/2020	Nicolas C Peet	Mar 01-15/20 Pay	SubContractor	\$2,628.21	65,662.79
30/04/2020	9737731 Canada Inc.	April 1-15/20 Pay	SubContractor	\$281.82	65,944.61
30/04/2020	Subeet Randhawa	Nov'19-Apr'20 (910*6)	SubContractor	\$5,460.00	71,404.61
30/04/2020	2334996 Ontario Inc.	April 15- 30/20 Pay	SubContractor	\$2,502.34	73,906.95
30/04/2020	9737731 Canada Inc.	April 16-30/20 Pay	SubContractor	\$1,297.44	75,204.39
30/04/2020	Noster Enterprises Inc.	April 16-30/20 Pay	SubContractor	\$1,593.64	76,798.03
30/04/2020	Nicolas C Peet	April 16-30/20 Pay	SubContractor	\$3,063.56	79,861.59
30/04/2020	Noster Enterprises Inc.	April 1-15/20 Pay	SubContractor	\$1,738.16	81,599.75
TOTAL				\$81,599.75	

TAB N

Motion Transport Ltd.

TRANSACTION REPORT

May 2019 - April 2020

DATE	ADJ	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
20/11/2019	No	INVYZN Corp.		Dues and Subscriptions	BMO chequing	\$1,320.00	1,320.00
21/01/2020	No	Transcore Link		Dues and Subscriptions	Accounts Payable (A/P)	\$550.00	1,870.00
21/02/2020	No	Transcore Link		Dues and Subscriptions	BMO chequing	\$350.00	2,220.00
19/03/2020	No	Transcore Link		Dues and Subscriptions	BMO chequing	\$350.00	2,570.00
23/03/2020	No	Misc.	Interac e transfer sent	Dues and Subscriptions	BMO chequing	\$300.00	2,870.00
02/04/2020	No	INVYZN Corp.		Dues and Subscriptions	BMO chequing	\$102.00	2,972.00
20/04/2020	No	Transcore Link		Dues and Subscriptions	BMO chequing	\$350.00	3,322.00
30/04/2020	No	Omnitracs	96.11*4=384.44	Dues and Subscriptions	BMO chequing	\$384.44	3,706.44
TOTAL						\$3,706.44	



Invoice

Number: 580009049
 Customer ID: 2059112
 Purchase Order:
 Invoice Date: 12-NOV-19
 Payment Terms: NET 30
 Due Date: 12-DEC-19

Billing Period: 2019/11/01-2019/11/30
 Contract Number: TP00508017
 PO Number: XRS Recurring
 GST# 86753 4034
 QST# 1225021062

BILL TO:
 MOTION TRANSPORT LTD
 #3-1453 CORNWALL ROAD
 OAKVILLE ON L6J 7T5
 CANADA

SHIP TO:
 MOTION TRANSPORT LTD
 #3-1453 CORNWALL ROAD
 OAKVILLE ON L6J 7T5
 CANADA

Line	Item Number	Description	Quantity	UOM	Unit Price	Amount
1	XRS-SUB-COMP	XRS Monthly Compliance Subscription	3	EACH	28.35	85.05
Sub Total Amount						85.05
HST						11.06
Total Amount CAD						96.11

Regular Invoice

Please reference Omnitracs Invoice Number(s) on all remittance documents. For Wires/ACH payments please send remittance information to turnpike.remittance@omnitracs.com

For any AR related Questions, please contact Reagan Skaggs at 1 (469) 801-6262, or send email to rskaggs@omnitracs.com or call 888-352-2492.

The export of this product is subject to the licensing jurisdiction of the U.S. Dept. of Commerce Export Administration regulations. Diversion contrary to U.S. law is prohibited.

Wire Instructions:

Turnpike Global Technologies Inc
 Account # 52262201
 Ref: 580009049
 Bank of America
 200 Front Street West, Ste 2600
 Toronto, ON , M5V 3L2
 ABA #024156792
 SWIFT: BOFAUS3N

ACH Instructions:

Turnpike Global Technologies Inc
 Account # 52262201
 Ref: 580009049
 Bank of America
 200 Front Street West, Ste 2600
 Toronto, ON , M5V 3L2
 ABA #024156792

Please Remit To:

Turnpike Global Technologies Inc
 c/o CAD Lockbox 916570
 P.O. Box 4090 STN A
 TORONTO, ON M5W-0E9
 CANADA

Any term, condition, or provision that is contrary or in addition to the terms and conditions of the executed Agreement between Turnpike Global Technologies Inc and Customer shall be of no force and effect.

Date Printed: 11/15/2019



Invoice

Number: 580009324
 Customer ID: 2059112
 Purchase Order:
 Invoice Date: 11-DEC-19
 Payment Terms: NET 30
 Due Date: 10-JAN-20

Billing Period: 2019/12/01-2019/12/31
 Contract Number: TP00508017
 PO Number: XRS Recurring
 GST# 86753 4034
 QST# 1225021062

BILL TO:
 MOTION TRANSPORT LTD
 #3-1453 CORNWALL ROAD
 OAKVILLE ON L6J 7T5
 CANADA

SHIP TO:
 MOTION TRANSPORT LTD
 #3-1453 CORNWALL ROAD
 OAKVILLE ON L6J 7T5
 CANADA

Line	Item Number	Description	Quantity	UOM	Unit Price	Amount
1	XRS-SUB-COMP	XRS Monthly Compliance Subscription	3	EACH	28.35	85.05
Sub Total Amount						85.05
HST						11.06
Total Amount CAD						96.11

Regular Invoice

Please reference Omnitracs Invoice Number(s) on all remittance documents. For Wires/ACH payments please send remittance information to turnpike.remittance@omnitracs.com

For any AR related Questions, please contact Reagan Skaggs at 1 (469) 801-6262, or send email to rskaggs@omnitracs.com or call 888-352-2492.

The export of this product is subject to the licensing jurisdiction of the U.S. Dept. of Commerce Export Administration regulations. Diversion contrary to U.S. law is prohibited.

Wire Instructions:

Turnpike Global Technologies Inc
 Account # 52262201
 Ref: 580009324
 Bank of America
 200 Front Street West, Ste 2600
 Toronto, ON , M5V 3L2
 ABA #024156792
 SWIFT: BOFAUS3N

ACH Instructions:

Turnpike Global Technologies Inc
 Account # 52262201
 Ref: 580009324
 Bank of America
 200 Front Street West, Ste 2600
 Toronto, ON , M5V 3L2
 ABA #024156792

Please Remit To:

Turnpike Global Technologies Inc
 c/o CAD Lockbox 916570
 P.O. Box 4090 STN A
 TORONTO, ON M5W-0E9
 CANADA

Any term, condition, or provision that is contrary or in addition to the terms and conditions of the executed Agreement between Turnpike Global Technologies Inc and Customer shall be of no force and effect.

Date Printed: 12/12/2019



Invoice

Number: 580009715
 Customer ID: 2059112
 Purchase Order:
 Invoice Date: 09-JAN-20
 Payment Terms: NET 30
 Due Date: 08-FEB-20

Billing Period: 2020/01/01-2020/01/31
 Contract Number: TP00508017
 PO Number: XRS Recurring
 GST# 86753 4034
 QST# 1225021062

BILL TO:
 MOTION TRANSPORT LTD
 #3-1453 CORNWALL ROAD
 OAKVILLE ON L6J 7T5
 CANADA

SHIP TO:
 MOTION TRANSPORT LTD
 #3-1453 CORNWALL ROAD
 OAKVILLE ON L6J 7T5
 CANADA

Line	Item Number	Description	Quantity	UOM	Unit Price	Amount
1	XRS-SUB-COMP	XRS Monthly Compliance Subscription	3	EACH	28.35	85.05
Sub Total Amount						85.05
HST						11.06
Total Amount CAD						96.11

Regular Invoice

Please reference Omnitracs Invoice Number(s) on all remittance documents. For Wires/ACH payments please send remittance information to turnpike.remittance@omnitracs.com

For any AR related Questions, please contact Reagan Skaggs at 1 (469) 801-6262, or send email to rskaggs@omnitracs.com or call 888-352-2492.

The export of this product is subject to the licensing jurisdiction of the U.S. Dept. of Commerce Export Administration regulations. Diversion contrary to U.S. law is prohibited.

Wire Instructions:

Turnpike Global Technologies Inc
 Account # 52262201
 Ref: 580009715
 Bank of America
 200 Front Street West, Ste 2600
 Toronto, ON , M5V 3L2
 ABA #024156792
 SWIFT: BOFAUS3N

ACH Instructions:

Turnpike Global Technologies Inc
 Account # 52262201
 Ref: 580009715
 Bank of America
 200 Front Street West, Ste 2600
 Toronto, ON , M5V 3L2
 ABA #024156792

Please Remit To:

Turnpike Global Technologies Inc
 c/o CAD Lockbox 916570
 P.O. Box 4090 STN A
 TORONTO, ON M5W-0E9
 CANADA

Any term, condition, or provision that is contrary or in addition to the terms and conditions of the executed Agreement between Turnpike Global Technologies Inc and Customer shall be of no force and effect.

Date Printed: 1/12/2020



Invoice

Number: 580010099
 Customer ID: 2059112
 Purchase Order:
 Invoice Date: 08-FEB-20
 Payment Terms: NET 30
 Due Date: 09-MAR-20

Billing Period: 2020/02/01-2020/02/29
 Contract Number: TP00508017
 PO Number: XRS Recurring
 GST# 86753 4034
 QST# 1225021062

BILL TO:
 MOTION TRANSPORT LTD
 #3-1453 CORNWALL ROAD
 OAKVILLE ON L6J 7T5
 CANADA

SHIP TO:
 MOTION TRANSPORT LTD
 #3-1453 CORNWALL ROAD
 OAKVILLE ON L6J 7T5
 CANADA

Line	Item Number	Description	Quantity	UOM	Unit Price	Amount
1	XRS-SUB-COMP	XRS Monthly Compliance Subscription	3	EACH	28.35	85.05
Sub Total Amount						85.05
HST						11.06
Total Amount CAD						96.11

Regular Invoice

Please reference Omnitracs Invoice Number(s) on all remittance documents. For Wires/ACH payments please send remittance information to turnpike.remittance@omnitracs.com

For any AR related Questions, please contact Reagan Skaggs at 1 (469) 801-6262, or send email to rskaggs@omnitracs.com or call 888-352-2492.

The export of this product is subject to the licensing jurisdiction of the U.S. Dept. of Commerce Export Administration regulations. Diversion contrary to U.S. law is prohibited.

Wire Instructions:

Turnpike Global Technologies Inc
 Account # 52262201
 Ref: 580010099
 Bank of America
 200 Front Street West, Ste 2600
 Toronto, ON , M5V 3L2
 ABA #024156792
 SWIFT: BOFAUS3N

ACH Instructions:

Turnpike Global Technologies Inc
 Account # 52262201
 Ref: 580010099
 Bank of America
 200 Front Street West, Ste 2600
 Toronto, ON , M5V 3L2
 ABA #024156792

Please Remit To:

Turnpike Global Technologies Inc
 c/o CAD Lockbox 916570
 P.O. Box 4090 STN A
 TORONTO, ON M5W-0E9
 CANADA

Any term, condition, or provision that is contrary or in addition to the terms and conditions of the executed Agreement between Turnpike Global Technologies Inc and Customer shall be of no force and effect.

Date Printed: 2/10/2020



Invoice

INV-000168

InVyzn Corp
 HST# 749906087RT0001
 2995 Deziel Drive
 Windsor ON N8W 5A5
 Canada

Balance Due
\$1,491.60

Invoice Date : 2019/10/07

Terms : Net 30

Due Date : 2019/11/06

Bill To
Motion Transport

#	Item & Description	Frequency	Qty	Rate	Amount
1	Tablet - Samsung Tab E 8' • Android 4.4 • 1.3GHz • Quad-Core • 8.0" (203.1mm) • 1280 x 800 (WXGA) • 1.5 GB RAM • 3G: HSDPA 850 / 1900 / 2100 • 4G: LTE (Bands 1, 2, 3, 4, 5, 7, 17)	One Time Fee	3.00	300.00	900.00
2	Arkon Mount - Universal 7-8 inch with Suction Cup & 4-Hole Universal 7-8 inch tablet mount with suction cup and 4-hole mount	One Time Fee	3.00	45.00	135.00
3	Mobilock MDM Enterprise Edition An MDM solution will allow the following: • Ability to remotely lock and wipe the tablet • Control settings and applications on the tablet remotely • Access the screen of the tablet to help the driver troubleshoot when need be • Update any settings or applications as need be • Update the phone with important documents for the drivers to see	Yearly	3.00	45.00	135.00
4	Setup: System Setup Premium Includes the following on the online portal: • Setup of Vehicles • Setup of Users • Setup of Driver • Setup of Devices • Setup of Company settings • Training for the admin users for the portal 2 units were installed in clients trucks, third unit including, Omnitrac XRS unit, Tablet and Mount is still with InVyzn Corp pending clients request for Install.	One Time Fee	3.00	50.00	150.00

Sub Total 1,320.00

HST (13%) 171.60

Total \$1,491.60

Balance Due

\$1,491.60

Notes

Looking forward for your business.

Payment Options



EFT Transfers:

Canadian Dollar Payments:

Transit #: 56382

Bank #:002

Account #: 0053511

US Dollar Payments:

Transit #: 56382

Bank #:002

Account #: 0001910

For Cheque payments, please mail all cheques to 31 Bucksaw St, Brampton, ON, L7A4R3, Ca

Terms & Conditions

Upon acceptance of this estimate the customer agrees to the terms below:

Service Agreement: The term agreement shall take effect from the date of first activation of the solution. Additional add ons may be added to existing service agreement term. All customer data is treated as confidential and securely stored. Termination does not relieve customer of its obligation to pay amounts due by customer under this term agreement.

Service Term: Your service agreement will re-newed on a month to month service agreement. We continue to focus on earning your business for the term of the agreement with dedicated account management staff. We look forward to working with you!

Shipping & Return Terms: A Credit Card payment or Proof of full payment is required for Orders below \$5000, Orders exceeding \$5000 will require a deposit of 30% prior to Shipment. Unless otherwise specified, please allow up to 15 Business days for an order to processed and shipped. Should the customer elect to return the solution hardware in the same condition as it was received within 30 days of receiving the hardware is subject to a 20% re-stocking fee on the full purchase price of the hardware. Any rendered value added professional service fees and /or installation fees are non-refundable.

Payment Terms: Payment terms for any associated monthly services are payable at net 120 days. We accept payments by cheque, all major credit cards, and EFT. Please e-mail accounting@invyzn.com for EFT details.



Invoice

INV-000198

InVyzn Corp
HST# 749906087RT0001
2995 Deziel Drive
Windsor ON N8W 5A5
Canada

Balance Due
\$153.68

Bill To
Motion Transport

Invoice Date : 2019/11/18
Terms : Net 30
Due Date : 2019/12/18

#	Item & Description	Frequency	Qty	Rate	Amount
1	Data - 500 MB - Rogers 500 MB North America	Monthly	8.00	17.00	136.00
Sub Total					136.00
HST (13%)					17.68
Total					\$153.68
Balance Due					\$153.68

Notes

Thanks for your business.

Payment Options



EFT Transfers:

Canadian Dollar Payments:

Transit #: 56382
Bank #:002
Account #: 0053511

US Dollar Payments:

Transit #: 56382
Bank #:002
Account #: 0001910

For Cheque payments, please mail all cheques to 31 Bucksaw St, Brampton, ON, L7A4R3, Ca

Terms & Conditions

Payment Terms: Payment terms for any associated monthly services are payable at net 30 days, 3% late fee compounded every 30 days. All services will be suspended at 60 days of non-payment. We accept payments by cheque, all major credit cards, and EFT. Please e-mail accounting@invyzn.com for EFT details.

Please send all the payments to the following:

31 Bucksaw St, Brampton, ON, L7A4R3, Canada

Motion Transport
7 Islington Drive
Brampton, Ontario L6p3a6

Date: 01/21/2020
Invoice Number: CC0446083
Customer ID: ONMOTIO
Payment Method:
Mailing Type:

for internal use only: Contract #: Cust PO #: Payment Terms: Paid

Item Number	Description	Item Qty	Unit Price	Extended
GOLD M	LINKGOLD, MONTHLY BASE PRICE Coverage Dates: 01/15/2020 To: 02/14/2020	1.00	\$350.00	\$350.00
MEMBER	MEMBERSHIP FEE Coverage Dates: 01/15/2020 To: 01/14/2021	1.00	\$200.00	\$200.00
G1M	1 GOLD USER MONTHLY Coverage Dates: 01/15/2020 To: 02/14/2020	1.00	\$0.00	\$0.00

*We've Moved to
a New Address*

2 ROBERT SPECK PARKWAY, SUITE 900
MISSISSAUGA, ONTARIO L4Z 1H8

Subtotal	\$550.00
HST (HST#R130553902)	\$71.50
Total	\$621.50

..... *Please update your records* TO REFLECT OUR NEW OFFICE ADDRESS.

Please return this portion with your payment

Customer ID: ONMOTIO
Customer Name: Motion Transport
Invoice Number: CC0446083

Amount: \$621.50

PAID

Transcore Link Logistics - ePay Payment Confirmation

AR@transcore.ca <AR@transcore.ca>

Wed 2/19/2020 10:25 AM

To: Dispatch <dispatch@motiontransport.ca>

TransCore

2 Robert Speck Parkway
Suite 900
Mississauga, ON L4Z 1H8

Bill To:

Motion Transport
7 Islington Drive
Brampton, Ontario l6p3a6
Canada

**Payment
Number:** WEBPMT0000015796

Date: 2/19/2020

Transaction Details**Capture Amount:****Status:****Type:****Origination ID:****Card / Account Number:****Authorization Code:****Paid Invoice List****Invoice Number Amount Paid**

CC0449158 \$395.50

Transcore Link Logistics - ePay Payment Confirmation

AR@transcore.ca <AR@transcore.ca>

Thu 3/19/2020 9:05 AM

To: Dispatch <dispatch@motiontransport.ca>

TransCore

2 Robert Speck Parkway
Suite 900
Mississauga, ON L4Z 1H8

Bill To:

Motion Transport
7 Islington Drive
Brampton, Ontario l6p3a6
Canada

Payment Number: WEBPMT0000016295

Date: 3/19/2020

Transaction Details

Capture Amount:

Status:

Type:

Origination ID:

Card / Account Number:

Authorization Code:

Paid Invoice List

<u>Invoice Number</u>	<u>Amount Paid</u>
CC0452807	\$395.50

Transcore Link Logistics - ePay Payment Confirmation

AR@transcore.ca <AR@transcore.ca>

Mon 4/20/2020 10:45 AM

To: Dispatch <dispatch@motiontransport.ca>

TransCore

2 Robert Speck Parkway
Suite 900
Mississauga, ON L4Z 1H8

Bill To:

Motion Transport
7 Islington Drive
Brampton, Ontario l6p3a6
Canada

Payment Number: WEBPMT0000016764

Date: 4/20/2020

Transaction Details

Capture Amount:

Status:

Type:

Origination ID:

Card / Account Number:

Authorization Code:

Paid Invoice List

<u>Invoice Number</u>	<u>Amount Paid</u>
CC0456430	\$395.50

TAB O

Motion Transport Ltd.

TRANSACTION REPORT

May 2019 - April 2020

DATE	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	BALANCE
06/01/2020	MTO		Business Taxes	\$74.00	74.00
30/01/2020	Ministry of Finance	IFTA Q4	Business Taxes	\$110.37	184.37
27/02/2020		to being amount irp paltes Exp 3842.40 @ 1.33 Agst Invoice No.630106 Dated 27.02.2020	Business Taxes	\$5,110.39	5,294.76
27/02/2020		to being amount irp paltes Exp Agst Invoice No.630106 Dated 27.02.2020	Business Taxes	\$5,042.80	10,337.56
TOTAL				\$10,337.56	



Ministry of Finance
 33 King St W
 PO Box 625
 Oshawa ON L1H 8H9



001082



MOTION TRANSPORT LTD.
 ATTENTION: 9578595 ONTARIO INC. O/A TRANSP
 102A-2680 MATHESON BLVD E
 MISSISSAUGA ON L4W 0A5

IFT - 6.022

Issue Date 07-Feb-2020

Identification No. 006940591

Reference No. L1345550016

Notice of Re-Assessment - International Fuel Tax Agreement

We have received and processed your return for the period ending 31-Dec-2019. Based on the information provided, your return has been corrected as follows:

	Previous	Revised
Tax Due - Diesel	\$110.37	\$110.37
Interest		\$1.22
Current Penalty		\$0.00
Credits/Payments		(\$111.59)
Total Assessment		<u>\$0.00</u>

As of 07-Feb-2020, including the amount assessed above, you have an overall balance on your account of \$0.00.

If you have any questions concerning this Notice of Re-Assessment, please call the number listed below. After discussion with a ministry representative, if you still do not agree with this re-assessment you have the right to file a Notice of Objection with the Objections and Appeals Branch within 30 days of the issue date of this form. Any taxes, interest and penalties that are outstanding as a result of the re-assessment are due and payable even if you have filed, or intend to file, a Notice of Objection.

If you have any questions or require additional information, please visit our website or call the Ministry of Finance at the number listed below.

L1345550016

Ministry use only

Enquiries

1 866 ONT-TAXS
 1 866 668-8297

Fax 1 866 888-3850

Teletypewriter (TTY)
 Internet

1 800 263-7776
 ontario.ca/finance



ONTARIO IRP FEE NOTICE

MOTOR CARRIER SERVICES

INVOICE#: 630106
 INVOICE DATE: 27/02/2020

ACCOUNT NUMBER: 42860
 FLEET NUMBER: 001
 FLEET RIN: 197495848
 SUPPLEMENT NUMBER: 0
 REGISTRATION YEAR: 2021
 NUMBER REG MONTHS: 12
 NO. VEHICLE: 4
 SUPPLEMENT EFF DATE: 01/03/2020
 FLEET EXP DATE: 28/02/2021
 OFFICE: 991
 EXCHANGE RATE: 0.765200

TO: MOTION TRANSPORT LTD
 OPERATING AS: FLEET 1
 ADDR: 7 ISLINGTON DR
 BRAMPTON ON L6P 3A6

SUPPLEMENT TRANSACTION TYPE:	RENEW FLEET	TOTAL
CANADIAN FEES	AMOUNT	TOTAL
ADMIN FEE:	\$100.00	
REPLACE PLATE FEE:	\$0.00	
REPLACE PERMIT FEE:	\$0.00	
REPLACE CAB CARD FEE:	\$0.00	
REPLACE VALTAG FEE:	\$0.00	
HST (1%):	\$0.00	
HST (8%):	\$0.00	
RST (13%):	\$0.00	
DENIAL FEES:		
NSF:	\$0.00	
10% PENALTY (AS OF INVOICE DATE):	\$0.00	
ADMINISTRATION FEE:	\$0.00	
DFCC (PARKING FINES):	\$0.00	
OUTSTANDING HIGHWAY TOLLS:	\$0.00	
MANUAL ADJUSTMENT AMOUNT:	\$0.00	
TOTAL ADMINISTRATIVE FEES DUE:		\$100.00
REGISTRATION DUE BASE JURISDICTION:	\$3,840.00	
BASE JURISDICTION CREDIT AMOUNT:	\$0.00	
TOTAL NET DUE BASE JURISDICTION:		\$3,840.00
AMOUNT DUE FOREIGN JURISDICTION:	\$1,102.80	
FOREIGN JURISDICTION CREDIT AMOUNT:	\$0.00	
TOTAL NET DUE FOREIGN JURISDICTION:		\$1,102.80
TOTAL SUPPLEMENT AMOUNT:		\$5,042.80
TOTAL CREDIT AMOUNT:		\$0.00
NET AMOUNT DUE:		*\$5,042.80
AVAILABLE CREDIT - NOT APPLIED:		\$0.00
US FEES		
NSF:	\$0.00	
10% PENALTY (AS OF INVOICE DATE):	\$0.00	
AMOUNT DUE FOREIGN JURISDICTION:	\$3,842.40	
FOREIGN JURISDICTION CREDIT AMOUNT:	\$0.00	
TOTAL NET DUE FOREIGN JURISDICTION:		\$3,842.40
NET AMOUNT DUE:		*\$3,842.40
US FEES IF PAID BY CASH:		\$3,842.00
AVAILABLE CREDIT - NOT APPLIED:		\$3.00

NOTE: MAKE CHEQUE OR MONEY ORDER PAYABLE TO "THE MINISTER OF FINANCE /MTO". CHEQUES WILL ONLY BE ACCEPTED UNDER THE FOLLOWING CONDITIONS:

- CHEQUES CANNOT BE POST-DATED.
- PAYMENTS MAY NOT BE PAID BY CHEQUE (UNLESS CERTIFIED)
- PRINT YOUR FLEET RIN ON THE BACK OF YOUR CHEQUE. RETURN ORIGINAL FEE NOTICE WITH PAYMENT TO A SERVICE LOCATION.
- ANY NSF AMOUNT OWING MUST BE PAID BY CASH, CERTIFIED CHEQUE, MONEY ORDER OR CREDIT CARD. CARRIERS CAN HAVE THEIR IRP PLATES CANCELLED FOR NON-PAYMENTS (E.G. NSF CHEQUES).
- A FEE OF \$35.00 IS CHARGED FOR ALL CHEQUES TENDERED TO THE GOVERNMENT OF ONTARIO WHICH ARE RETURNED AS NON-NEGOTIABLE FOR ANY REASON.
- AN ADDITIONAL 10% PENALTY IS APPLICABLE TO ANY NSF AMOUNT OWING PAID AFTER 30 DAYS OF THE INITIAL NOTIFICATION OF RETURNED CHEQUE.

ALL FEES INDICATED AS 2ND YR ESTIMATES ARE CALCULATED IN EXCESS OF 100%.

COMMENT: ORIGINAL OWNERSHIP REQUIRED. PLEASE EMAIL TORONTO.IRP@ONTARIO.CA OR PHONE 416-212-9409 TO SCHEDULE AN APPOINTMENT. IT IS YOUR RESPONSIBILITY TO MAKE SURE THE EMISSIONS IS VALID, TO INQUIRE CALL THE DRIVE CLEAN AT 1(888)758-2999.

TAB P

Motion Transport Ltd.

A/P AGING SUMMARY

As of April 30, 2020

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
2334996 Ontario Inc.	2,827.64					\$2,827.64
2412115 Ontario Inc.			13,682.94	7,882.11	12,993.85	\$34,558.90
9737731 Canada Inc.	1,784.57					\$1,784.57
Baldev Dhindsa	10,000.00					\$10,000.00
Border Bound Warehousing		565.00	565.00			\$1,130.00
Grand carriers.	33,755.88					\$33,755.88
New Millennium Tire Centre		17,964.74	14,982.67			\$32,947.41
Next Truck					8,081.76	\$8,081.76
Nicolas C Peet	8,523.64					\$8,523.64
Noster Enterprises Inc.	3,764.93					\$3,764.93
Power Truck Centre		288.15			1,808.00	\$2,096.15
Subeet Randhawa	5,460.00					\$5,460.00
Transcore Link					621.50	\$621.50
Transport Specialists				3,729.00	6,102.00	\$9,831.00
United Truck & Trailer Parts (11756729 Canada Inc)		5,184.44				\$5,184.44
TOTAL	\$66,116.66	\$24,002.33	\$29,230.61	\$11,611.11	\$29,607.11	\$160,567.82

TAB Q

Motion Transport Ltd.
A/R Aging Summary
As of April 30, 2020

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
Atlantic Commodities Inc.	1,800.00					1,800.00
Bell City Transport Systems 2012 INC.	1,600.00					1,600.00
Cargo County Group		2,450.00				2,450.00
Coastal Pacific Xpress Inc.	5,500.00					5,500.00
Connors Transfer Ltd.		1,100.00				1,100.00
EG GRAY TRANSPORTATION LTD			3,500.00	1,950.00	265.00	5,715.00
FLS Transport	852.41					852.41
Georgian Freight Lines Inc.		750.00				750.00
Grand Carriers	15,000.00	5,295.41				20,295.41
Ippolito Transportation Inc.		2,597.00				2,597.00
J&R Transport		850.00				850.00
JBT Transport				850.00		850.00
Kooi Trucking Inc.					650.00	650.00
Leaple Packaging					-116.50	-116.50
ON TIME TRANSPORT		6,200.00	3,950.00	6,475.00		16,625.00
Pro Way Freight Systems Inc.		700.00				700.00
Rangi Brothers Logistics Inc.				2,200.00		2,200.00
Road Train Express Inc.		600.00				600.00
S.V.S Transportation Inc.				600.00	1,680.00	2,280.00
Sunbury Transport Limited				3,200.00		3,200.00
Titanium Logistics Inc.		4,500.00	8,230.00	1,300.00		14,030.00
TRAFFIC TEAM INC.					91.00	91.00
Velocity Transport		1,400.00				1,400.00
Wellington Motor Freight				2,500.00		2,500.00
TOTAL	\$ 24,752.41	\$ 26,442.41	\$ 15,680.00	\$ 19,075.00	\$ 2,569.50	\$ 88,519.32

Sunday, Jan 17, 2021 01:06:21 PM GMT-8

SWINDERPAL SINGH RANDHAWA
Applicant

-and-

RANA RANDHAWA ET AL.
Respondents

Court file No.: CV-18-593636-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

PROCEEDING COMMENCED AT TORONTO

**RESPONDING MOTION RECORD
OF THE NON-PARTY,
MOTION TRANSPORT LTD.**

Returnable March 12, 2021

Bridge Law Professional Corporation
Lawyers
13 – 7015 Tranmere Drive
Mississauga, ON L5S 1T7

Christina Bowman (LSUC# 50694U)
E. cbowman@bridgelawyers.ca
T. 905-673-7222
F. 1-877-719-1629

Lawyers for the Non-Party,
Motion Transport Ltd.

Appendix “D”

MINISTRY CONTROL NO./NO DE CONTRÔLE DU MINISTÈRE SEARCH DATE/DATE DE RECHERCHE
346/A 21/05/12

SEARCH TYPE/TYPE DE RECHERCHE INQUIRY KEY/CRITÈRE DE RECHERCHE

RIN HISTORY 194194616
ANTÉCÉDENTS DU NIC

=====

REGISTRANT/CONDUCTEUR
CARRIER/TRANSPORTEUR
REGISTRANT IDENTIFICATION NO./NO D'IDENTIFICATION DU CONDUCTEUR- 194194616
DRIVER'S LICENCE NO./NO DU PERMIS DE CONDUIRE-
PARENT RIN/NIC DE LA SOCIÉTÉ MÈRE- YES/OUI
TYPE- COMPANY/COMPAGNIE
NAME/NOM- MOTION TRANSPORT LTD
ADDRESS/ADRESSE- 7 ISLINGTON DR, BRAMPTON L6P3A6

OWNED PLATES AND VEHICLES/PLAQUES ET VÉHICULES DU PROPRIÉTAIRE
PLATED VEHICLE/VÉHICULE IMMATRICULÉ

PLATES/PLAQUES	VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
AZ37006	1M1AW07Y8DM031638	MACK	13

UNATTACHED PLATES/PLAQUES NON FIXÉE

T7606K	T7607K	BB95627	S4696L	S4697L	S4698L	AZ36971
--------	--------	---------	--------	--------	--------	---------

UNPLATED VEHICLE/VÉHICULE NON IMMATRICULÉ

VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
1JJV532W66L982237	WN	06
2DM421A34AM011505	DMND	10

INACTIVE PLATES AND VEHICLES/PLAQUES ET VÉHICULES INACTIFS
VEHICLES/VÉHICULES

VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
3AKJGLDV2FSGF9918	FRHT	15
4V4NC9GH57N441735	VOLV	07
4V4NC9EH6FN926970	VOLV	15
1JJV532B8GL924838	WABA	16
1JJV532B6FL842296	WABA	15
4V4NC9EH0FN189281	VOLV	15
3AKJGLDV2FSGF9918	FRHT	15
5V8VA53227M708537	VANG	07
1GRAA0628EW700594	GREA	14
5V8VA53267M708394	VANG	07
1FUJBBCG55LU38269	FRHT	05
4V4NC9GF16N446881	VOLV	06
5V8VC53BXEM400586	VANG	14
4V4NC9EH3FN920950	VOLV	15
3HSDJAPR5FN697004	INTL	15
2DM421A32AM011504	DMND	10
1DW1A53205S761001	STOU	05

MINISTRY CONTROL NO./NO DE CONTRÔLE DU MINISTÈRE SEARCH DATE/DATE DE RECHERCHE
346/A 21/05/12

SEARCH TYPE/TYPE DE RECHERCHE INQUIRY KEY/CRITÈRE DE RECHERCHE
RIN HISTORY 194194616
ANTÉCÉDENTS DU NIC

=====

REGISTRANT/CONDUCTEUR
CARRIER/TRANSPORTEUR
REGISTRANT IDENTIFICATION NO./NO D'IDENTIFICATION DU CONDUCTEUR- 194194616
DRIVER'S LICENCE NO./NO DU PERMIS DE CONDUIRE-
PARENT RIN/NIC DE LA SOCIÉTÉ MÈRE- YES/OUI
TYPE- COMPANY/COMPAGNIE
NAME/NOM- MOTION TRANSPORT LTD
ADDRESS/ADRESSE- 7 ISLINGTON DR, BRAMPTON L6P3A6

INACTIVE PLATES AND VEHICLES/PLAQUES ET VÉHICULES INACTIFS
VEHICLES/VÉHICULES

VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
1JJV532W66L982223	WABA	06

MINISTRY CONTROL NO./NO DE CONTRÔLE DU MINISTÈRE SEARCH DATE/DATE DE RECHERCHE
346/A 21/05/12

SEARCH TYPE/TYPE DE RECHERCHE INQUIRY KEY/CRITÈRE DE RECHERCHE

RIN HISTORY 197495848
ANTÉCÉDENTS DU NIC

=====

REGISTRANT/CONDUCTEUR
REGISTRANT IDENTIFICATION NO./NO D'IDENTIFICATION DU CONDUCTEUR- 197495848
DRIVER'S LICENCE NO./NO DU PERMIS DE CONDUIRE-
PARENT RIN/NIC DE LA SOCIÉTÉ MÈRE- 194194616
TYPE- PRORATE P/PRORATA - AUTORITÉ PLAQUE
NAME/NOM- MOTION TRANSPORT LTD
OPERATING AS/RAISON SOCIALE- FLEET 1

PRORATE %/%-PRORATA- 0.00
L6P3A6

ADDRESS/ADRESSE- 7 ISLINGTON DR, BRAMPTON

OWNED PLATES AND VEHICLES/PLAQUES ET VÉHICULES DU PROPRIÉTAIRE

PLATED VEHICLE/VÉHICULE IMMATRICULÉ

PLATES/PLAQUES	VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
PA28927	4V4NC9EH6FN926970	VOLV	15
PA26298	4V4NC9EH0FN189281	VOLV	15

UNATTACHED PLATES/PLAQUES NON FIXÉE
PA40127 PA29390 PA21949 PA20103 9563PZ

UNPLATED VEHICLE/VÉHICULE NON IMMATRICULÉ

VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
3HSDJAPR5FN697004	INTL	15

INACTIVE PLATES AND VEHICLES/PLAQUES ET VÉHICULES INACTIFS
VEHICLES/VÉHICULES

VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
4V4NC9GH57N441735	VOLV	07
3AKJGLDV2FSGF9918	FRHT	15
1FUJBBCG55LU38269	FRHT	05
4V4NC9EH3FN920950	VOLV	15

Appendix “E”

MINISTRY CONTROL NO./NO DE CONTRÔLE DU MINISTÈRE SEARCH DATE/DATE DE RECHERCHE
346/K 20/06/24

SEARCH TYPE/TYPE DE RECHERCHE INQUIRY KEY/CRITÈRE DE RECHERCHE

RIN HISTORY 197495848
ANTÉCÉDENTS DU NIC

=====

REGISTRANT/CONDUCTEUR
REGISTRANT IDENTIFICATION NO./NO D'IDENTIFICATION DU CONDUCTEUR- 197495848
DRIVER'S LICENCE NO./NO DU PERMIS DE CONDUIRE-
PARENT RIN/NIC DE LA SOCIÉTÉ MÈRE- 194194616
TYPE- PRORATE P/PRORATA - AUTORITÉ PLAQUE
NAME/NOM- MOTION TRANSPORT LTD
OPERATING AS/RAISON SOCIALE- FLEET 1 PRORATE %/%-PRORATA- 0.00
ADDRESS/ADRESSE- 7 ISLINGTON DR, BRAMPTON L6P3A6

OWNED PLATES AND VEHICLES/PLAQUES ET VÉHICULES DU PROPRIÉTAIRE

PLATED VEHICLE/VÉHICULE IMMATRICULÉ

PLATES/PLAQUES	VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
PA28927	4V4NC9EH6FN926970	VOLV	15
PA26298	4V4NC9EH0FN189281	VOLV	15
PA21949	1FUJBBCG55LU38269	FRHT	05
PA20103	3HSDJAPR5FN697004	INTL	15
9563PZ	4V4NC9EH3FN920950	VOLV	15

UNPLATED VEHICLE/VÉHICULE NON IMMATRICULÉ

VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
4V4NC9GH57N441735	VOLV	07
3AKJGLDV2FSGF9918	FRHT	15

MINISTRY CONTROL NO./NO DE CONTRÔLE DU MINISTÈRE SEARCH DATE/DATE DE RECHERCHE
346/K 20/06/24

SEARCH TYPE/TYPE DE RECHERCHE INQUIRY KEY/CRITÈRE DE RECHERCHE

RIN HISTORY 194194616
ANTÉCÉDENTS DU NIC

REGISTRANT/CONDUCTEUR
CARRIER/TRANSPORTEUR
REGISTRANT IDENTIFICATION NO./NO D'IDENTIFICATION DU CONDUCTEUR- 194194616
DRIVER'S LICENCE NO./NO DU PERMIS DE CONDUIRE-
PARENT RIN/NIC DE LA SOCIÉTÉ MÈRE- YES/OUI
TYPE- COMPANY/COMPAGNIE
NAME/NOM- MOTION TRANSPORT LTD
ADDRESS/ADRESSE- 7 ISLINGTON DR, BRAMPTON L6P3A6

OWNED PLATES AND VEHICLES/PLAQUES ET VÉHICULES DU PROPRIÉTAIRE

PLATED VEHICLE/VÉHICULE IMMATRICULÉ

PLATES/PLAQUES	VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
T7606K	1JJV532B6FL842296	WABA	15
T7607K	1JJV532B8GL924838	WABA	16
S4696L	1GRAA0628EW700594	GREA	14
S4697L	5V8VA53227M708537	VANG	07
S4698L	5V8VA53267M708394	VANG	07
AZ37006	1M1AW07Y8DM031638	MACK	13
AZ36971	4V4NC9GF16N446881	VOLV	06

UNATTACHED PLATES/PLAQUES NON FIXÉE
BB95627

UNPLATED VEHICLE/VÉHICULE NON IMMATRICULÉ

VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
5V8VC53BXEM400586	VANG	14
1JJV532W66L982237	WN	06
2DM421A34AM011505	DMND	10
1JJV532W66L982223	WABA	06

MINISTRY CONTROL NO./NO DE CONTRÔLE DU MINISTÈRE SEARCH DATE/DATE DE RECHERCHE
346/K 20/06/24

SEARCH TYPE/TYPE DE RECHERCHE INQUIRY KEY/CRITÈRE DE RECHERCHE

RIN HISTORY 194194616
ANTÉCÉDENTS DU NIC

=====

REGISTRANT/CONDUCTEUR
CARRIER/TRANSPORTEUR
REGISTRANT IDENTIFICATION NO./NO D'IDENTIFICATION DU CONDUCTEUR- 194194616
DRIVER'S LICENCE NO./NO DU PERMIS DE CONDUIRE-
PARENT RIN/NIC DE LA SOCIÉTÉ MÈRE- YES/OUI
TYPE- COMPANY/COMPAGNIE
NAME/NOM- MOTION TRANSPORT LTD
ADDRESS/ADRESSE- 7 ISLINGTON DR, BRAMPTON L6P3A6

INACTIVE PLATES AND VEHICLES/PLAQUES ET VÉHICULES INACTIFS
VEHICLES/VÉHICULES

VIN/NIV	MAKE/MARQUE	YEAR/ANNÉE
4V4NC9GH57N441735	VOLV	07
4V4NC9EH6FN926970	VOLV	15
4V4NC9EH0FN189281	VOLV	15
3AKJGLDV2FSGF9918	FRHT	15
1FUJBBCG55LU38269	FRHT	05
4V4NC9EH3FN920950	VOLV	15
3HSDJAPR5FN697004	INTL	15
2DM421A32AM011504	DMND	10
1DW1A53205S761001	STOU	05

Motion Transport Inc.

Movement of Motion Assets since June 24 2020

(unaudited)

Num.	As of June 24, 2020 MTO Records						FLEET TYPE	STATUS	As of May 12, 2021 MTO
	PLATE #	VIN #	MAKE	YEAR	OWNER	RIN			STILL MOTION OWNED?
1	T7606K	1JJV532B6FL842296	WABA	2015	Motion Transport	194194616	LOCAL RIN	Plated	NO
2	T7607K	1JJV532B8GL924838	WABA	2016	Motion Transport	194194616	LOCAL RIN	Plated	NO
3	S4696L	1GRAA0628EW700594	GREA	2014	Motion Transport	194194616	LOCAL RIN	Plated	NO
4	S4697L	5V8VA53227M708537	VANG	2007	Motion Transport	194194616	LOCAL RIN	Plated	NO
5	S4698L	5V8VA53267M708394	VANG	2007	Motion Transport	194194616	LOCAL RIN	Plated	NO
6	AZ37006	1M1AW07Y8DM031638	MACK	2013	Motion Transport	194194616	LOCAL RIN	Plated	YES
7	AZ36971	4V4NC9GF16N446881	VOLV	2006	Motion Transport	194194616	LOCAL RIN	Plated	NO
8	Unplated	5V8VC53BXEM400586	VANG	2014	Motion Transport	194194616	LOCAL RIN	Unplated	NO
9	Unplated	1JJV532W66L982237	WN	2006	Motion Transport	194194616	LOCAL RIN	Unplated	YES
10	Unplated	2DM421A34AM011505	DMND	2010	Motion Transport	194194616	LOCAL RIN	Unplated	YES
11	Unplated	1JJV532W66L982223	WABA	2006	Motion Transport	194194616	LOCAL RIN	Unplated	NO
12	PA28927	4V4NC9EH6FN926970	VOLV	2015	Motion Transport	197495848	FLEET 1 RIN	Plated	YES
13	PA26298	4V4NC9EH0FN189281	VOLV	2015	Motion Transport	197495848	FLEET 1 RIN	Plated	YES
14	PA21949	1FUJBBCG55LU38269	FRHT	2005	Motion Transport	197495848	FLEET 1 RIN	Plated	NO
15	PA20103	3HSDJAPR5FN697004	INTL	2015	Motion Transport	197495848	FLEET 1 RIN	Plated	YES
16	9563PZ	4V4NC9EH3FN920950	VOLV	2015	Motion Transport	197495848	FLEET 1 RIN	Plated	NO
17	Unplated	4V4NC9GH57N441735	VOLV	2007	Motion Transport	197495848	FLEET 1 RIN	Unplated	NO
18	Unplated	3AKJGLDV2FSGF9918	FRHT	2015	Motion Transport	197495848	FLEET 1 RIN	Unplated	NO