

APPENDIX “L”



Invoice

From:

7150440 Canada Inc,
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 2457
Invoice Date: 2025-01-30
Due Date: 2025-01-30
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-1685
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
315	PA90571	3HSDZAPR2RN637971	188145

Fault - INSTALL ENGINE HEATER

Technician Remarks - Mounted coolant heater making holes and run coolant lines from heater core to pump and all wires connected secured and tested

Description	Qty	Rate	Amount
Part - 20.2900.20.2010.0 [20.2900.20.2010.0] FUEL PICK UP PIPE	1	\$80.98	\$80.98
Part - 25.2829.34.0501.0 [25.2829.34.0501.0] RH BOXED HYD S3 CS HEATERS	1	\$1980.00	\$1980.00
Part - 123-10 [123-10] BARB TEE 5/8 10	2	\$9.95	\$19.90
Part - Silicon Hose 5/8" [1794] Silicon Hose 5/8	12	\$4.95	\$59.40
Part - Loom 1" [Loom 1"] Loom 1	12	\$1.25	\$15.00
Part - CLAMP [CLAMP] CLAMP	9	\$2.25	\$20.25
Part - Lock nut [Lock nut] Lock nut	4	\$4.95	\$19.80
Part - WASHER [WASHER] WASHER REG	4	\$2.25	\$9.00
Part - Plastic ties [2724] Plastic ties	40	\$0.50	\$20.00
Part - 2 WAY WIRE [2 WAY WIRE] 2 WAY WIRE	5	\$4.95	\$24.75
Part - BUTT CONN [BUTT CONN] Butt Connector	15	\$1.00	\$15.00

Part - 1/8" SHRINK TUBE [1/8" SHRINK TUBE] 1/8	15	\$1.25	\$18.75
Part - Lock nut [Lock nut] Lock nut	5	\$2.25	\$11.25
Part - WASHER [WASHER] WASHER REG	5	\$2.25	\$11.25
Part - Red Coolant [1461] Red Coolant	5	\$14.00	\$70.00
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	7	\$3.25	\$22.75
Labour Charges	4	\$95.00	\$380.00
Fault Subtotal	\$2778.08	Fault Taxes	\$361.15
			Fault Total
			\$3139.23

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to 7150440 CANADA INC. O/A TRUCK TRAILER COACH REPAIR (the "Repairer") for the amount specified on this work order, along with interest at the rate of 2.0% per month (24% per annum), calculated from the date of the work order. The undersigned authorizes the Repairer to perform the listed repairs, including the necessary materials and parts, and certifies that the work has been performed to their satisfaction and was duly authorized. The Repairer shall not be held responsible for any loss or damage to the vehicle or personal possessions left inside it, including any losses arising from fire, theft, or other causes beyond the Repairer's control, nor for any delays resulting from the unavailability of parts or other delays in parts delivery. The undersigned also grants permission for the Repairer, or its agents, to operate the vehicle on public streets, highways, or elsewhere for testing and inspection purposes. Furthermore, the Repairer is entitled to recover all costs and disbursements related to the preparation, sale, or retention of the vehicle under Part 3 of the Repair and Storage Liens Act (Ontario) and proceeds from any sale may be applied accordingly. A storers lien, as per Part 1 of the Repair and Storage Liens Act, will apply to any vehicle left in the Repairer's possession, accruing a daily storage fee of \$150. The undersigned affirms they are authorized to sign on behalf of the vehicle owner. The undersigned acknowledges that the lien shall remain in effect at all times, whether the vehicle is in the possession of the undersigned or the Repairer, and that the vehicle is subject to repossession if the account is not paid in full after the due date on the work order or invoice. The undersigned also authorizes the Repairer, or its bailiff or agent, to seize the vehicle in accordance with Part 2 of the Repair and Storage Liens Act, granting access to the vehicle wherever it may be located. Finally, the undersigned agrees to pay any legal fees or costs incurred by the Repairer in the registration, enforcement, and defence of the lien.

NOTES:

If you have any questions about this invoice, please contact us at accounts@ltcrepair.com

JACJOT SINGH

Jacjot

Subtotal: \$2778.08

Discount: -\$0.00

HST (13.000%): \$361.15

Total Amount: \$3139.23

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$3139.23



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 2570
Invoice Date: 2025-02-05
Due Date: 2025-02-05
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-1866
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
253	PA 70473	1XPBDP9X6PD873484	686815

Fault - INSTALL HEATER

Technician Remarks - Truck need to install coolant heater so I installed new heater so i need to put new coolant lines also i hole into chassis then i run wires then i install coolant heater and secure all lines and wires

Description	Qty	Rate	Amount
Part - 5013920A20.2827.21.0201.08 [1007] Bunk Heater	1	\$1550.00	\$1550.00
Part - Silicon Hose 5/8" [1794] Silicon Hose 5/8	10	\$4.26	\$42.60
Part - Loom 1" [Loom 1"] Loom 1	10	\$1.25	\$12.50
Part - 129-10 [2872] Fitting 129-10	1	\$4.73	\$4.73
Part - 121-B [2855] Fitting 121-B	1	\$16.95	\$16.95
Part - BUTT CONN [BUTT CONN] Butt Connector	15	\$1.00	\$15.00
Part - 1/8" SHRINK TUBE [1/8" SHRINK TUBE] 1/8	15	\$1.25	\$18.75
Part - JB KWIK WELD [JB KWIK WELD] JB KWIK WELD	1	\$10.76	\$10.76
Part - Loom 1" [Loom 1"] Loom 1	10	\$1.25	\$12.50
Part - 16GA WIRE [16GA WIRE] 16GA WIRE	25	\$1.25	\$31.25

Part - BOLT [BOLT] BOLT	4	\$2.25	\$9.00
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	6	\$3.25	\$19.50
Labour Charges	4	\$95.00	\$380.00
Fault Subtotal	\$2123.54	Fault Taxes	\$276.06
			Fault Total
			\$2399.60

Fault - STEERING OIL LEAK

Technician Remarks - I checked for ATF leak then i found leaking from reservoir supply line clamp leak so i replaced clamp and clean

Description	Qty	Rate	Amount
Part - CLAMP [CLAMP] CLAMP	1	\$4.95	\$4.95
Labour Charges	0.5	\$95.00	\$47.50
Fault Subtotal	\$52.45	Fault Taxes	\$6.82
			Fault Total
			\$59.27

Fault - MOOSE BUMPER LOOSE

Technician Remarks - I checked for loose but bumper has design like that and loose from pins

Description	Qty	Rate	Amount
Fault Subtotal	\$0.00	Fault Taxes	\$0.00
			Fault Total
			\$0.00

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Subtotal: \$2175.99

Discount: -\$0.00

HST (13.000%): \$282.88

Total Amount: \$2458.87

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$2458.87

NOTES:

Peggy Sinsin
John



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 2579
Invoice Date: 2025-02-06
Due Date: 2025-02-06
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-1901
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
253	PA 70473	1XPBDP9X6PD873484	686815

Fault - INSTALL FOG LIGHTS (PBC)

Technician Remarks - customer asked to install fog lights pbc so checked first took power from spare switch 1 . Run a single wire from there and took it to near foot pedal and from pedal took two wires one for power and one ground by securing on the way to deer guard . Then cut the rubber on deer guard and welded 2 90degree plates on bumper and drilled holes on plates and installed fog lights . Got 3 way pigtail and installed the connections with pigtailed.

Description	Qty	Rate	Amount
Part - 3 pin relay connector [2740] Pigtail 84-1006	2	\$25.95	\$51.90
Part - Insulation tape [Insulation Tape] Insulation tape	1	\$2.70	\$2.70
Part - 2 WAY WIRE [2 WAY WIRE] 2 WAY WIRE	12	\$1.25	\$15.00
Part - BUTT CONN [BUTT CONN] Butt Connector	13	\$1.00	\$13.00
Part - 1/8" SHRINK TUBE [1/8" SHRINK TUBE] 1/8	5	\$1.25	\$6.25
Part - 16GA WIRE [16GA WIRE] 16GA WIRE	4	\$1.25	\$5.00
Part - Plastic ties [2724] Plastic ties	10	\$0.50	\$5.00
Part - ELECTRIC TERMINAL [ELECTRIC TERMIANL] ELECTRIC TERMINAL	2	\$2.25	\$4.50
Part - METAL SHEET [METAL SHEET] METAL SHEET	1	\$55.00	\$55.00

Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	2	\$3.25	\$6.50
Labour Charges	2	\$95.00	\$190.00
Fault Subtotal	\$354.85	Fault Taxes	\$46.13
		Fault Total	\$400.98

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NOTES:

JEEVAN JOT SINGH
EEPCAY

If you have any questions about this invoice, please contact us at accounts@ttcrepair.com

Subtotal: \$354.85

Discount: -\$0.00

HST (13.000%): \$46.13

Total Amount: \$400.98

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$400.98



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 2834
Invoice Date: 2025-02-18
Due Date: 2025-02-18
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-2111
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
315	PA90571	3HSDZAPR2RN637971	198410

Fault - CHECK ACM/CMS SYSTEM

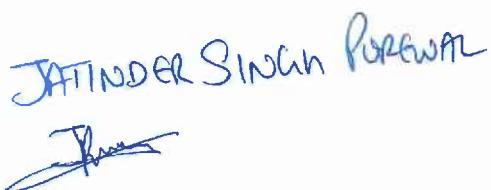
Technician Remarks - unit had message on cluster saying check acc/cms system checked codes code was for radar not aligned programmed radar with software and road test fixed issue

Description	Qty	Rate	Amount
Labour Charges	1.5	\$95.00	\$142.50
Fault Subtotal	\$142.50	Fault Taxes	\$18.53
			Fault Total
			\$161.03

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NOTES:

JATINDER SINGH PURWAL


Subtotal: \$142.50

Discount: -\$0.00

HST (13.000%): \$18.53

Total Amount: \$161.03

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$161.03



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 3882
Invoice Date: 2025-04-05
Due Date: 2025-04-05
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-3261
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
253	PA 70473	1XPBDP9X6PD873484	443755 mi

Fault - A.B.S

Technician Remarks - OLD SENSOR NOT OK THEN PUT THE NEW SENSOR CHECKED CODES
THERE WAS CODE FOR MIDDLE AXLE RIGHT SENSOR CHECKED WIRING IT WAS OK SENSOR
IS FAULTY

Description	Qty	Rate	Amount
Part - K181265BXWX [K181265BXWX] WS-24 WHEEL SPEED SENSOR	1	\$117.012	\$117.012
Part - 45221(WIRE BRUSH 1") [45221(WIRE BRUSH 1")] WIRE BRUSH	1	\$0.00	\$0.00
Part - Plastic ties [2724] Plastic ties	10	\$0.50	\$5.00
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	3	\$3.25	\$9.75
Labour Charges	2	\$95.00	\$190.00
Fault Subtotal	\$321.762	Fault Taxes	\$41.83
			Fault Total
			\$363.592

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Subtotal: \$321.762**Discount:** -\$0.00

elsewhere for testing and inspection purposes. Furthermore, the Repairer is entitled to recover all costs and disbursements related to the preparation, sale, or retention of the vehicle under Part 3 of the Repair and Storage Liens Act (Ontario) and proceeds from any sale may be applied accordingly. A storers lien, as per Part 1 of the Repair and Storage Liens Act, will apply to any vehicle left in the Repairer's possession, accruing a daily storage fee of \$150. The undersigned affirms they are authorized to sign on behalf of the vehicle owner. The undersigned acknowledges that the lien shall remain in effect at all times, whether the vehicle is in the possession of the undersigned or the Repairer, and that the vehicle is subject to repossession if the account is not paid in full after the due date on the work order or invoice. The undersigned also authorizes the Repairer, or its bailiff or agent, to seize the vehicle in accordance with Part 2 of the Repair and Storage Liens Act, granting access to the vehicle wherever it may be located. Finally, the undersigned agrees to pay any legal fees or costs incurred by the Repairer in the registration, enforcement, and defence of the lien.

NOTES:

JAGJOT
~~08/18~~

If you have any questions about this invoice, please contact us at accounts@ttcrepair.com

HST (13.000%):
\$41.82906

Total Amount: \$363.59

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$363.59



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 4030
Invoice Date: 2025-04-11
Due Date: 2025-04-11
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-3443
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
253	PA 70473	1XPBDP9X6PD873484	445640 miles

Fault - TRANY ISSUE (GEAR SHIFTING)

Technician Remarks - The truck came in for the gear shifting issue, hooked up the computer and checked the codes, did diagnostics, and found it has fault code:s Rail c solenoid out of range, The truck is in warranty, so we left this job

Description	Qty	Rate	Amount	
Part - Plastic ties [2724] Plastic ties	4	\$0.50	\$2.00	
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	2	\$3.25	\$6.50	
Labour Charges	1	\$95.00	\$95.00	
Fault Subtotal	\$103.50	Fault Taxes	\$13.46	
			Fault Total	\$116.96

Fault - POWER LOOSE WHILE UPHILL SOMETIMES

Technician Remarks - RR wheel speed sensor has inactive code , inspected wiring and sensor nothing happened to it but tone ring has rust that needs to be cleaned,

Description	Qty	Rate	Amount
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	1	\$3.25	\$3.25

Labour Charges	1	\$95.00	\$95.00
Fault Subtotal	\$98.25	Fault Taxes	\$12.77

Fault - STARTIN G ISSUE

Technician Remarks - No problem was active

Description	Qty	Rate	Amount
Labour Charges	0	\$95.00	\$0.00
Fault Subtotal	\$0.00	Fault Taxes	\$0.00

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NOTES:

SHAMSHEER
Shamsheer

If you have any questions about this invoice, please contact us at accounts@ttcrepair.com

Subtotal: \$201.75

Discount: -\$0.00

HST (13.000%): \$26.2275

Total Amount: \$227.98

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$227.98



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 4635
Invoice Date: 2025-05-12
Due Date: 2025-05-12
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-4091
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
315	PA90571	3HSDZAPR2RN637971	264482km

Fault - NEED BOTH ENGINE BELTS

Technician Remarks - Replaced both the belts.

Description	Qty	Rate	Amount
Part - K060635 [K060635] BELT	1	\$69.78	\$69.78
Part - 1201-4120852 [1201-4120852] belt	1	\$65.99	\$65.99
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	2	\$3.25	\$6.50
Labour Charges	2	\$95.00	\$190.00
Fault Subtotal	\$332.27	Fault Taxes	\$43.20
			Fault Total
			\$375.47

Fault - KINGPIN HAS PLAY

Technician Remarks - King pin has play so old king pin removed and new installed along with new wheel seals. It took extra time due to seized pins and needed to heat them up.

Description	Qty	Rate	Amount
Part - 35058 [1924] Wheel Seal 35058	2	\$125.00	\$250.00
Part - 6300-356 [6300-356] KINGPIN SERVICE KIT HENDRIKSON	1	\$359.99	\$359.99

Part - BRAKE CLEANER [BRAKE CLEANER] BRAKE CLEANER	2	\$6.95	\$13.90
Part - Cotter pin [Cotter pin] Cotter pins	2	\$4.95	\$9.90
Part - Plastic ties [2724] Plastic ties	5	\$0.50	\$2.50
Part - 75W90 [75W90] 75W90 OIL	4	\$15.00	\$60.00
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	8	\$3.25	\$26.00
Labour Charges	8	\$95.00	\$760.00
Fault Subtotal	\$1482.29	Fault Taxes	\$192.70
			Fault Total
			\$1674.99

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to 7150440 CANADA INC. O/A TRUCK TRAILER COACH REPAIR (the "Repairer") for the amount specified on this work order, along with interest at the rate of 2.0% per month (24% per annum), calculated from the date of the work order. The undersigned authorizes the Repairer to perform the listed repairs, including the necessary materials and parts, and certifies that the work has been performed to their satisfaction and was duly authorized. The Repairer shall not be held responsible for any loss or damage to the vehicle or personal possessions left inside it, including any losses arising from fire, theft, or other causes beyond the Repairer's control, nor for any delays resulting from the unavailability of parts or other delays in parts delivery. The undersigned also grants permission for the Repairer, or its agents, to operate the vehicle on public streets, highways, or elsewhere for testing and inspection purposes. Furthermore, the Repairer is entitled to recover all costs and disbursements related to the preparation, sale, or retention of the vehicle under Part 3 of the Repair and Storage Liens Act (Ontario) and proceeds from any sale may be applied accordingly. A storer's lien, as per Part 1 of the Repair and Storage Liens Act, will apply to any vehicle left in the Repairer's possession, accruing a daily storage fee of \$150. The undersigned affirms they are authorized to sign on behalf of the vehicle owner. The undersigned acknowledges that the lien shall remain in effect at all times, whether the vehicle is in the possession of the undersigned or the Repairer, and that the vehicle is subject to repossession if the account is not paid in full after the due date on the work order or invoice. The undersigned also authorizes the Repairer, or its bailiff or agent, to seize the vehicle in accordance with Part 2 of the Repair and Storage Liens Act, granting access to the vehicle wherever it may be located. Finally, the undersigned agrees to pay any legal fees or costs incurred by the Repairer in the registration, enforcement, and defence of the lien.

NOTES:

Subtotal: \$1814.56

Discount: -\$0.00

HST (13.000%):
\$235.8928

Total Amount: \$2050.45

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$2050.45

If you have any questions about this invoice, please contact us at accounts@ttcrepair.com

*JAGJOT
Ogjet*



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 5629
Invoice Date: 2025-06-28
Due Date: 2025-06-28
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-5117
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
250	PA70467	1XPBDP9X7PD873476	718263

Fault - AC NOT WORKING PROPERLY(AC TURNS OFF AFTER SHORT TIMES)

Technician Remarks - The A/C was not working on idle, so I checked the whole thing step by step. Firstly, I took off the cabin air filter and found that it was choked, so it was replaced with a new one. Then, I checked for the fan and found that the high-pressure sensor was faulty. Hence, it was replaced with a new one. Performed an A/C gas leak test, but no issues were detected, so vacuum the lines properly and fill in the A/C gas. Then left the truck start and the A/C was working perfectly.

Description	Qty	Rate	Amount
Part - PA30093 [PA30093] CABIN AIR FILTER	1	\$42.99	\$42.99
Part - HIGH PRESSURE SENSOR [HIGH PRESSURE SENSOR] HIGH PRESSURE SENSOR	1	\$110.00	\$110.00
Part - AC GAS [AC GAS] AC GAS	1	\$325.00	\$325.00
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	4	\$3.25	\$13.00
Labour Charges	4.5	\$95.00	\$427.50
Fault Subtotal	\$918.49	Fault Taxes	\$119.40
			Fault Total
			\$1037.89

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

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Subtotal: \$918.49**Discount: -\$0.00**

causes beyond the Repairer's control, nor for any delays resulting from the unavailability of parts or other delays in parts delivery. The undersigned also grants permission for the Repairer, or its agents, to operate the vehicle on public streets, highways, or elsewhere for testing and inspection purposes. Furthermore, the Repairer is entitled to recover all costs and disbursements related to the preparation, sale, or retention of the vehicle under Part 3 of the Repair and Storage Liens Act (Ontario) and proceeds from any sale may be applied accordingly. A storer's lien, as per Part 1 of the Repair and Storage Liens Act, will apply to any vehicle left in the Repairer's possession, accruing a daily storage fee of \$150. The undersigned affirms they are authorized to sign on behalf of the vehicle owner. The undersigned acknowledges that the lien shall remain in effect at all times, whether the vehicle is in the possession of the undersigned or the Repairer, and that the vehicle is subject to repossession if the account is not paid in full after the due date on the work order or invoice. The undersigned also authorizes the Repairer, or its bailiff or agent, to seize the vehicle in accordance with Part 2 of the Repair and Storage Liens Act, granting access to the vehicle wherever it may be located. Finally, the undersigned agrees to pay any legal fees or costs incurred by the Repairer in the registration, enforcement, and defence of the lien.

NOTES:

HST (13.000%):
\$119.4037

Total Amount: \$1037.89

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$1037.89

If you have any questions about this invoice, please contact us at accounts@ttcrepair.com

A handwritten signature in black ink, appearing to read "PARspec", with a stylized, flowing line extending downwards and to the right.



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 6018
Invoice Date: 2025-07-19
Due Date: 2025-07-19
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-5548
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
250	PA70467	1XPBDP9X7PD873476	718696

Fault - BOTH AC NOT WORKING

Technician Remarks - If the problem comes again, we will take off the radiator, then clean it. The blower was making weird noises, so I took off the blower motor by taking off the panels and put them back. After that, I left the truck running for 3 hours and found that the receiver dryer had started freezing. So, I checked all the lines, filled in ac gas ,and it was found that the radiator was clogged, so I cleaned the radiator and again left the truck start, and found that all issues were fixed.

Description	Qty	Rate	Amount	
Part - CR705003 [CR705003] BLOWER MOTOR	1	\$689.94	\$689.94	
Part - SR2000091 [SR2000091] FILTER - RECIRCULATION AIR	1	\$28.92	\$28.92	
Part - RECEIVER DRIER [RECEIVER DRIER] RECEIVER DRIER	1	\$108.00	\$108.00	
Part - AC WASHER [AC WASHER] AC WASHER	3	\$15.588	\$46.764	
Part - AC GAS [AC GAS] AC GAS	1	\$325.00	\$325.00	
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	4	\$6.95	\$27.80	
Labour Charges	6	\$95.00	\$570.00	
Fault Subtotal	\$1796.424	Fault Taxes	\$233.54	
			Fault Total	\$2029.964

Fault - IDEAL SHUTDOWN SET TO 5 HOURS

Technician Remarks - job not done because of the software issue from dealers

Description	Qty	Rate	Amount
Labour Charges	0	\$95.00	\$0.00
Fault Subtotal	\$0.00	Fault Taxes	\$0.00
			Fault Total \$0.00

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

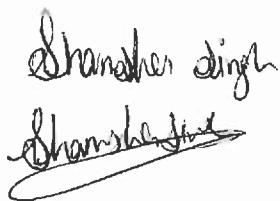
That the undersigned is indebted to 7150440 CANADA INC. O/A TRUCK TRAILER COACH REPAIR (the "Repairer") for the amount specified on this work order, along with interest at the rate of 2.0% per month (24% per annum), calculated from the date of the work order. The undersigned authorizes the Repairer to perform the listed repairs, including the necessary materials and parts, and certifies that the work has been performed to their satisfaction and was duly authorized. The Repairer shall not be held responsible for any loss or damage to the vehicle or personal possessions left inside it, including any losses arising from fire, theft, or other causes beyond the Repairer's control, nor for any delays resulting from the unavailability of parts or other delays in parts delivery. The undersigned also grants permission for the Repairer, or its agents, to operate the vehicle on public streets, highways, or elsewhere for testing and inspection purposes. Furthermore, the Repairer is entitled to recover all costs and disbursements related to the preparation, sale, or retention of the vehicle under Part 3 of the Repair and Storage Liens Act (Ontario) and proceeds from any sale may be applied accordingly. A stored's lien, as per Part 1 of the Repair and Storage Liens Act, will apply to any vehicle left in the Repairer's possession, accruing a daily storage fee of \$150. The undersigned affirms they are authorized to sign on behalf of the vehicle owner. The undersigned acknowledges that the lien shall remain in effect at all times, whether the vehicle is in the possession of the undersigned or the Repairer, and that the vehicle is subject to repossession if the account is not paid in full after the due date on the work order or invoice. The undersigned also authorizes the Repairer, or its bailiff or agent, to seize the vehicle in accordance with Part 2 of the Repair and Storage Liens Act, granting access to the vehicle wherever it may be located. Finally, the undersigned agrees to pay any legal fees or costs incurred by the Repairer in the registration, enforcement, and defence of the lien.

Subtotal: \$1796.424**Discount: -\$0.00****HST (13.000%):**

\$233.53512

Total Amount: \$2029.96**Applied Credit: \$0.00****Amount Paid: \$0.00****Due Amount: \$2029.96****NOTES:**

If you have any questions about this invoice, please contact us at accounts@ttcrepair.com





Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 6470
Invoice Date: 2025-08-12
Due Date: 2025-08-12
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-6122
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
252	PA70472	1XPBDP9X4PD873483	676099.6km

Fault - CHECK ENGINE LIGHT

Technician Remarks - The truck had a check engine light on, so I hooked up the computer and found the codes for the fuel pressure low. I checked the fuel water separator, but everything was fine with it. After that, I took off the top cover and checked for the rail pressure sensor. There was nothing wrong with the sensor as well as pigtail. After that, I took off the injectors, got them cleaned, and installed them back. Also performed the tune-up. Again checked the codes, and the issue was fixed.

Description	Qty	Rate	Amount		
Part - BRAKE CLEANER [BRAKE CLEANER] BRAKE CLEANER	3	\$6.95	\$20.85		
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	6	\$3.25	\$19.50		
Service - INJECTOR CLEANING	6	\$90.00	\$540.00		
Labour Charges	1	\$1250.00	\$1250.00		
Fault					
Subtotal	\$1830.35	Fault Taxes	\$237.95	Fault Total	\$2068.30

Fault - COOLANT LEAK

Technician Remarks - The truck had a coolant leak, so I performed a pressure test on the cooling system and found that the top radiator hose was broken and the radiator itself was leaking. I removed the damaged hose and radiator, replaced them with new parts, and topped up the coolant. Finally, I performed another pressure test to confirm the repair. The issue was resolved.

Description	Qty	Rate	Amount	
Part - 1102889-AS [1102889-AS] RADIATOR ASSEMBLY	1	\$5238.363	\$5238.363	
Part - F50-63080 [F50-63080] TOP RAD HOSE	1	\$194.662	\$194.662	
Part - CLAMP [CLAMP] CLAMP	2	\$18.99	\$37.98	
Part - Red Coolant [1461] Red Coolant	14	\$14.00	\$196.00	
Part - BOLT [BOLT] BOLT	6	\$3.25	\$19.50	
Part - Lock nut [Lock nut] Lock nut	6	\$2.25	\$13.50	
Part - WASHER [WASHER] WASHER REG	12	\$1.25	\$15.00	
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	8	\$3.25	\$26.00	
Labour Charges	10	\$95.00	\$950.00	
Fault Subtotal	\$6691.005	Fault Taxes	\$869.83	
			Fault Total	\$7560.835

Fault - REGEN NOT GOING THROUGH

Technician Remarks - The truck had a regen sign coming on the dash, but it was not going through, so I checked the codes and found the codes for the DPF efficiency. So, I checked the DPF filters and it was found that the DPF filter was choked and was not in a condition to be cleaned. Hence, a new DPF filter was installed. There were active codes for the outlet NOX sensor, so I took off the old NOX sensor and replaced it with a new one.

Description	Qty	Rate	Amount
Part - 2274612PE [2274612PE] DPF FILTER	1	\$6689.80	\$6689.80
Part - 1954665PRX [1954665PRX] NOX SENSOR OUTLET	1	\$1312.59	\$1312.59
Part - Dpf clamp kit [Dpf clamp kit] Dpf clamp kit	1	\$410.00	\$410.00
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	8	\$3.25	\$26.00

Labour Charges	8	\$95.00	\$760.00
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Fault	\$9198.39	Fault Taxes	\$1195.79	Fault Total	\$10394.18
Subtotal					

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Subtotal: \$17719.745

Discount: -\$0.00

HST (13.000%):

\$2303.56685

Total Amount: \$20023.31

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$20023.31

NOTES:

SHAMSHEER
Shamsheer

If you have any questions about this invoice, please contact us at accounts@ttcrepair.com



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 7620
Invoice Date: 2025-09-06
Due Date: 2025-09-06
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-7385
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
253	PA 70473	1XPBDP9X6PD873484	792456.3

Fault - CHECK ENGINE LIGHT ON

Technician Remarks - The unit came in for the check engine light on, so I hooked up the computer and found the codes for the inlet and outlet nox sensor open circuit. First, I checked the wiring but no issues were detected. Further, I checked both sensors and found the sensors faulty. Hence, both sensors were replaced with new ones.

Description	Qty	Rate	Amount	
Part - 1954665PRX [1954665PRX] NOX SENSOR OUTLET	1	\$1135.50	\$1135.50	
Part - 2347656PE [2347656PE] NOX SENSOR, FORWARD, MX-13 EPA21	1	\$1330.092	\$1330.092	
Part - Plastic ties [2724] Plastic ties	5	\$0.50	\$2.50	
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	3	\$3.25	\$9.75	
Labour Charges	4	\$95.00	\$380.00	
Fault Subtotal	\$2857.842	Fault Taxes	\$371.52	
			Fault Total	\$3229.362

Fault - DERATE SIGN ON

Technician Remarks - There was a derate sign on. Upon inspection, it was found that the def doser has an open circuit. To address the issue, I disconnected the lines from the DEF doser, and removed

the old one. Hence, installed new def doser and the coolant line clamps to prevent any leakages.

Description	Qty	Rate	Amount
Part - 2272104PEX [2272104PEX] KIT-DEF DOSER	1	\$1400.796	\$1400.796
Part - CLAMP KIT [CLAMP KIT] CLAMP KIT	1	\$35.99	\$35.99
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	6	\$3.25	\$19.50
Labour Charges	2.5	\$95.00	\$237.50
Fault Subtotal	\$1693.786	Fault Taxes	\$220.19
			Fault Total
			\$1913.976

Fault - REGEN IS NOT GOING THROUGH

Technician Remarks - The regen was not going through; further inspection revealed that there was DEF frozen inside the DEF pump, due to which the supply was not going properly. Hence, I took off the old DEF pump and replaced it with a new one.

Description	Qty	Rate	Amount
Part - 2290991PEX [2290991PEX] MODULE, DOSER FLUID SUPPLY	1	\$2413.756	\$2413.756
Labour Charges	2.5	\$95.00	\$237.50
Fault Subtotal	\$2651.256	Fault Taxes	\$344.66
			Fault Total
			\$2995.916

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Subtotal: \$7202.884

Discount: -\$0.00

HST (13.000%):
\$936.37492

Total Amount: \$8139.26

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$8139.26

NOTES:

JEEVAN JOT
Jeevan Jot

If you have any questions about this invoice, please contact us at accounts@ttcrepair.com



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 7785
Invoice Date: 2025-09-28
Due Date: 2025-09-28
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-7969
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
321	PA90904	3HSDZAPR5RN570816	543569

Fault - TRUCK SHAKES AT 80

Technician Remarks - The unit was brought in due to a complaint of vibration and shaking while driving. An inspection was performed, including checking the suspension components and kingpins. During the inspection, the kingpins were found to have excessive play. To proceed with the repair, the wheels were removed for access. While doing so, it was also noted that the brake shoes and drums were worn beyond serviceable limits. All worn components were removed, and the mounting surfaces were cleaned thoroughly. After preparing the mounting areas, kingpins, brake shoes, and drums were installed. Once reassembled, the unit was tested and verified to be operating properly.

Description	Qty	Rate	Amount
Part - gun3600ax [gun3600ax] brake drum	2	\$389.44	\$778.88
Part - 4720 BRAKE [4720 BRAKE] BRAKE PADS 4720	2	\$136.55	\$273.10
Part - Kingpin [2160] Kingpin	1	\$748.55	\$748.55
Part - 35058 [1924] Wheel Seal 35058	2	\$125.00	\$250.00
Part - BRAKE CLEANER [BRAKE CLEANER] BRAKE CLEANER	6	\$6.95	\$41.70
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	7	\$3.25	\$22.75
Labour Charges	16	\$95.00	\$1520.00

Fault Subtotal	\$3634.98	Fault Taxes	\$472.55	Fault Total	\$4107.53
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Fault - THE BRAKES ARE NOT BEING APPLIED PROPERLY

Technician Remarks - The customer reported that the brakes were not applying properly. Upon inspection, it was found that the rear brake linings were worn, and three of the wheel seals were leaking. Since the tires needed to be removed to replace the brakes, it was decided to replace all the wheel seals at the same time to prevent future issues. All rear wheels were removed, and the hubs were taken off. The worn brake components and leaking seals were removed, and the mounting surfaces were cleaned thoroughly. New brake linings and wheel seals were installed and assembled properly. After reassembly, the unit was road tested to ensure proper brake operation, and everything was found to be functioning correctly.

Description	Qty	Rate	Amount
Part - 4707 [1474] Brake Pad 4707	4	\$124.55	\$498.20
Part - Drum (3922) [2815] Drum (3922)	4	\$345.55	\$1382.20
Part - 47691 [1923] Wheel Seal 47691	4	\$125.00	\$500.00
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	5	\$3.25	\$16.25
Labour Charges	12	\$95.00	\$1140.00

Fault Subtotal	\$3536.65	Fault Taxes	\$459.76	Fault Total	\$3996.41
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Fault - STEERING NEEDS TO BE LINED UP

Technician Remarks - A steering lineup was performed.

Description	Qty	Rate	Amount
Labour Charges	1	\$100.00	\$100.00

Fault Subtotal	\$100.00	Fault Taxes	\$13.00	Fault Total	\$113.00
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Subtotal: \$7271.63

Discount: -\$0.00

HST (13.000%):
\$945.3119

Total Amount: \$8216.94

the vehicle owner. The undersigned acknowledges that the lien shall remain in effect at all times, whether the vehicle is in the possession of the undersigned or the Repairer, and that the vehicle is subject to repossession if the account is not paid in full after the due date on the work order or invoice. The undersigned also authorizes the Repairer, or its bailiff or agent, to seize the vehicle in accordance with Part 2 of the Repair and Storage Liens Act, granting access to the vehicle wherever it may be located. Finally, the undersigned agrees to pay any legal fees or costs incurred by the Repairer in the registration, enforcement, and defence of the lien.

NOTES:

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$8216.94

If you have any questions about this invoice, please contact us at accounts@ttcrepair.com

GURPREET SINGH

Cherif kaya



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2

Invoice Details

Invoice #: 7792
Invoice Date: 2025-09-28
Due Date: 2025-09-28
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-8052
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
315	PA90571	3HSDZAPR2RN637971	415225.6

Fault - CHECK ENGINE LIGHT ON

Technician Remarks - The unit came in with the check engine light on, so I hooked up the computer and various codes related to the after-treatment. Further inspection revealed that the DPF temp sensor module is faulty. To address the issue, I took off the faulty sensor and replaced it with a new one.

Description	Qty	Rate	Amount	
Part - 4384574 [4384574] TEMPERATURE SENSOR	1	\$1172.23	\$1172.23	
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	3	\$3.25	\$9.75	
Labour Charges	2	\$95.00	\$190.00	
Fault Subtotal	\$1371.98	Fault Taxes	\$178.36	
			Fault Total	\$1550.34

Fault - DERATE

Technician Remarks - The truck was found to be in derate mode. Upon diagnostics, active fault codes were present for the inlet NOx sensor, outlet NOx sensor, and the DPF differential pressure sensor. To address the issue, the inlet NOx sensor was removed first. Due to limited access and seized threads, the removal required additional time and care to avoid damage to the component and mounting threads. The inlet NOx sensor was then replaced with a new unit. However, the fault code for the outlet NOx sensor remained active, so the outlet NOx sensor was also replaced. Next, the DPF differential pressure sensor was inspected. The pressure reference tube was found to be clogged. The tube was thoroughly cleaned, restoring proper pressure readings and resolving the fault. After these repairs, the system was rechecked and all faults were cleared successfully.

Description	Qty	Rate	Amount
Part - 4326873RX [4326873RX] SENSOR, NITROGEN OXIDE	1	\$995.604	\$995.604
Part - 5679700CUM [5679700CUM] NOX IN	1	\$1255.765	\$1255.765
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	4	\$3.25	\$13.00
Labour Charges	4.5	\$95.00	\$427.50
Fault Subtotal	\$2691.869	Fault Taxes	\$349.94
			Fault Total
			\$3041.809

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to 7150440 CANADA INC. O/A TRUCK TRAILER COACH REPAIR (the "Repairer") for the amount specified on this work order, along with interest at the rate of 2.0% per month (24% per annum), calculated from the date of the work order. The undersigned authorizes the Repairer to perform the listed repairs, including the necessary materials and parts, and certifies that the work has been performed to their satisfaction and was duly authorized. The Repairer shall not be held responsible for any loss or damage to the vehicle or personal possessions left inside it, including any losses arising from fire, theft, or other causes beyond the Repairer's control, nor for any delays resulting from the unavailability of parts or other delays in parts delivery. The undersigned also grants permission for the Repairer, or its agents, to operate the vehicle on public streets, highways, or elsewhere for testing and inspection purposes. Furthermore, the Repairer is entitled to recover all costs and disbursements related to the preparation, sale, or retention of the vehicle under Part 3 of the Repair and Storage Liens Act (Ontario) and proceeds from any sale may be applied accordingly. A storer's lien, as per Part 1 of the Repair and Storage Liens Act, will apply to any vehicle left in the Repairer's possession, accruing a daily storage fee of \$150. The undersigned affirms they are authorized to sign on behalf of the vehicle owner. The undersigned acknowledges that the lien shall remain in effect at all times, whether the vehicle is in the possession of the undersigned or the Repairer, and that the vehicle is subject to repossession if the account is not paid in full after the due date on the work order or invoice. The undersigned also authorizes the Repairer, or its bailee or agent, to seize the vehicle in accordance with Part 2 of the Repair and Storage Liens Act, granting access to the vehicle wherever it may be located. Finally, the undersigned agrees to pay any legal fees or costs incurred by the Repairer in the registration, enforcement, and defence of the lien.

Subtotal: \$4063.849

Discount: -\$0.00

HST (13.000%):

\$528.30037

Total Amount: \$4592.15

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$4592.15

NOTES:
- JATINDER
J. P.

If you have any questions about this invoice, please contact us at accounts@ttcrepair.com



Fleet Care Inc.

273 Glidden Rd #1,
Brampton ON L6W 1H9
+1 6472614037
fcifleetcareinc@gmail.com
HST (ON) Registration No.: 769575333RT0001

Invoice 5775

BILL TO

I-WAY TRANSPORT INC.
51 Worcester Rd
Etobicoke Ontario M9W 4K2

DATE
16/09/2025

PLEASE PAY
\$13,167.03

DUUE DATE
16/10/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	TRUCK - 251 (PETERBELT) , LICENSE PLATE - PA70471 , VIN - 1XPBDP9X9PD873480			
Michelin XDN2 Drive 11R22.5	Michelin XDN2 Drive 11R22.5	8	815.00	6,520.00
MICHELIN STEER TIRE	MICHELIN STEER TIRE 11R 22.5	2	865.00	1,730.00
RPRA FEE	Resource productivity & Recovery authority	10	14.50	145.00
LABOUR	LEFT SIDE MIDDLE AND RIGHT SIDE REAR AXLE NEW WHEEL SEAL	5	85.00	425.00
LABOUR	MIDLDE AND REAR AXLE NEW BRAKES AND DRUMS (INCLUDING PARTS)	1	935.00	935.00
LABOUR	LEFT SIDE MIDDLE AXLE NEW BRAKE CHAMBER	2	85.00	170.00
LABOUR	LEFT SIDE FRONT AXLE NEW WHEEL SEAL	2.50	85.00	212.50
DIAGNOSE	BACK GEAR LIGHT NOT WORKING ISSUE FIX (WIRING ISSUE FIX)	4	85.00	340.00
BREAK ADJUST	BREAK ADJUST	1	25.00	25.00
GREASE	GREASE DONE	1	25.00	25.00
PARTS	BRAKE CHAMBER	1	113.10	113.10
PARTS	SEAL03A	2	75.99	151.98
PARTS	SEAL01A	1	75.99	75.99
PARTS	HUB JAIN	3	9.99	29.97
HUB OIL	HUB OIL	3	29.97	89.91
PARTS	BRAKE CLEANER	18	7.71	138.78
ALIGNMENT	ALIGNMENT CHECK	1	100.00	100.00
ALIGNMENT	ALL AXLE ALIGNMENT ADJUSTMENT	3	75.00	225.00
SHOP SUPPLY	SHOP SUPPLY	1	200.00	200.00

Authorization and Release: I am the owner or Authorized agent of the above- mentioned vehicle and I authorize repair work specified above. I release Fleet Care Inc. from all liability for loss or damage of the vehicle and articles left in it, in case of fire, theft and any cause beyond your control, and for any delay resulting from unavailability of parts. I authorize you, your agents to drive the vehicle on public roads and elsewhere for inspection and testing purposes. Until payment in full of the total charge specified. Herein and any additional charge which I may authorize to retain or repossess the said vehicle and hold it as security for such payment.

WHEELS SHOULD BE TIGHTENED AFTER 100KMS.

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	1,514.80	11,652.23

SUBTOTAL	11,652.23
HST (ON) @ 13%	1,514.80
TOTAL	13,167.03

TOTAL DUE	\$13,167.03
------------------	--------------------

THANK YOU.

QUICK TIRE REPAIR CENTER

1700 Sismet Road
Mississauga ON L4W 1R4

All Brands of New & Used American & Chinese Tires

24/7 Mobile Service: (647) 707-6087

INVOICE

Date	Invoice #
2024-12-28	58686

9056704449

quicktire26@gmail.com

Invoice To:

I WAY TRANSPORT INC.
51 Worcester Road
Etobicoke, ON, M9W 4K2

PLEASE NOTE TERMS

Overdue invoices will be charged 2%
per month or 24% per annum.

Make	Truck / Trailer #	Licence Plate #	Mileage	vin #	Terms
	289	PA-83454	389675	po 14253	30
Item	Quantity	Description		Price Each	Amount
MICH XDN2 275...	8	MICH XDN2 275/80R22.5 - LP VIN3HSDZAPR3RN780136		760.00	6,080.00
BFG ST244 11R2...	2	BFG ST244 11R22.5		635.00	1,270.00
OTS FEE - TRUC...	10	Ontario Tire Stewardship Fee ***		14.50	145.00
VALVE	10	VALVE STEM		10.00	100.00
ALIGNMENT	1	ALIGNMENT		325.00	325.00
		HST (ON) on sales		13.00%	1,029.60
GST/HST No.	832575708				

The Undersigned hereby acknowledges : That the undersigned is indebted to Quick Tire Repair Centre in the amount set out on this work order together with interest of 2% per month, 24 % per annum calculated from the date of work. That until the payment is paid 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 disbursement and services rendered under this work order for the full amount charged therfore, 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 my seize and resume possession at any time if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all cost and disbursement of resuming possession.

Subtotal	\$7,920.00
Sales Tax Total	\$1,029.60
Invoice Total	\$8,949.60

CUSTOMER NAME: _____

**NOTE: RETORQUE WHEELS
AFTER 100-150 KMS**

CUSTOMER SIGNATURE: _____

Wheel Torque Witnessed: _____

QUICK TIRE REPAIR CENTER

1700 Sismet Road
Mississauga ON L4W 1R4

All Brands of New & Used American & Chinese Tires

24/7 Mobile Service: (647) 707-6087

INVOICE

Date	Invoice #
2025-03-13	59594

9056704449

quicktire26@gmail.com

Invoice To:

I WAY TRANSPORT INC.
51 Worcester Road
Etobicoke, ON, M9W 4K2

PLEASE NOTE TERMS

Overdue invoices will be charged 2%
per month or 24% per annum.

Make	Truck / Trailer #	Licence Plate #	Mileage	vin #	Terms
	274	pa77681			30
Item	Quantity	Description		Price Each	Amount
MICH XLINE EN...	2	VIN 1xpbd49xxrd639401		875.00	1,750.00
VALVE	2	VALVE STEM		10.00	20.00
OTS FEE - TRUC...	2	Ontario Tire Stewardship Fee ***		14.50	29.00
MICHELIN XLIN...	8	MICHELIN X LINE ENERGY D 11R 22.5		850.00	6,800.00
OTS FEE - TRUC...	8	Ontario Tire Stewardship Fee ***		14.50	116.00
ALIGNMENT	1	ALIGNMENT		325.00	325.00
RIM - NEW	2	RIM - NEW		450.00	900.00
Tirod	1	Parts- Tirod		450.00	450.00
LABOUR	2	LABOUR		120.00	240.00
		HST (ON) on sales		13.00%	1,381.90
GST/HST No.	832575708				

The Undersigned hereby acknowledges : That the undersigned is indebted to Quick Tire Repair Centre in the amount set out on this work order together with interest of 2% per month, 24 % per annum calculated from the date of work. That until the payment is paid 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 disbursement and services rendered under this work order for the full amount charged therfore, 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 my seize and resume possession at any time if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all cost and disbursement of resuming possession.

Subtotal	\$10,630.00
Sales Tax Total	\$1,381.90
Invoice Total	\$12,011.90

CUSTOMER NAME: _____

**NOTE: RETORQUE WHEELS
AFTER 100-150 KMS**

CUSTOMER SIGNATURE: _____

Wheel Torque Witnessed: _____

QUICK TIRE REPAIR CENTER

1700 Sismet Road
Mississauga ON L4W 1R4

All Brands of New & Used American & Chinese Tires

24/7 Mobile Service: (647) 707-6087

INVOICE

Date	Invoice #
2025-05-09	60597

9056704449

quicktire26@gmail.com

Invoice To:

I WAY TRANSPORT INC.
51 Worcester Road
Etobicoke, ON, M9W 4K2

PLEASE NOTE TERMS

Overdue invoices will be charged 2%
per month or 24% per annum.

Make	Truck / Trailer #	Licence Plate #	Mileage	vin #	Terms
	283	pb 12644	608813		30
Item	Quantity	Description		Price Each	Amount
BFG ST244 11R2...	2	BFG ST244 11R22.5 vin 3hsdzapr8rn780133		640.00	1,280.00
OTS FEE - TRUC...	10	Ontario Tire Stewardship Fee ***		14.50	145.00
VALVE	2	VALVE STEM		10.00	20.00
ALIGNMENT	1	ALIGNMENT		325.00	325.00
BFG DR444 11R2...	8	BFG DR444 11R22.5 HST (ON) on sales		600.00 13.00%	4,800.00 854.10
GST/HST No.	832575708				

The Undersigned hereby acknowledges : That the undersigned is indebted to Quick Tire Repair Centre in the amount set out on this work order together with interest of 2% per month, 24 % per annum calculated from the date of work. That until the payment is paid 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 disbursement and services rendered under this work order for the full amount charged therfore, 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 my seize and resume possession at any time if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all cost and disbursement of resuming possession.

Subtotal	\$6,570.00
Sales Tax Total	\$854.10
Invoice Total	\$7,424.10

CUSTOMER NAME: _____

**NOTE: RETORQUE WHEELS
AFTER 100-150 KMS**

CUSTOMER SIGNATURE: _____

Wheel Torque Witnessed: _____

QUICK TIRE REPAIR CENTER

1700 Sismet Road
Mississauga ON L4W 1R4

All Brands of New & Used American & Chinese Tires

24/7 Mobile Service: (647) 707-6087

INVOICE

Date	Invoice #
2025-09-10	62540

9056704449

quicktire26@gmail.com

Invoice To:

I WAY TRANSPORT INC.
51 Worcester Road
Etobicoke, ON, M9W 4K2

PLEASE NOTE TERMS

Overdue invoices will be charged 2%
per month or 24% per annum.

Make	Truck / Trailer #	Licence Plate #	Mileage	vin #	Terms
	289	PA-83454		RN780136	30
Item	Quantity	Description		Price Each	Amount
BFG ST244 11R2...	2	BFG ST244 11R22.5		675.00	1,350.00
OTS FEE - TRUC...	10	Ontario Tire Stewardship Fee ***		14.50	145.00
VALVE	2	VALVE STEM		10.00	20.00
ALIGNMENT	1	ALIGNMENT		325.00	325.00
BFG DR444 11R2...	8	BFG DR444 11R22.5		600.00	4,800.00
MECHANICAL ...	8	MECHANICAL WORK		120.00	960.00
SERVICE CALL	1	MOBILE SERVICE CALL		150.00	150.00
SEAL OIL	4	HST (ON) on sales		75.00	300.00
				13.00%	1,046.50
GST/HST No.	832575708				

The Undersigned hereby acknowledges : That the undersigned is indebted to Quick Tire Repair Centre in the amount set out on this work order together with interest of 2% per month, 24 % per annum calculated from the date of work. That until the payment is paid 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 disbursement and services rendered under this work order for the full amount charged therfore, 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 my seize and resume possession at any time if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all cost and disbursement of resuming possession.

Subtotal	\$8,050.00
Sales Tax Total	\$1,046.50
Invoice Total	\$9,096.50

CUSTOMER NAME: _____

**NOTE: RETORQUE WHEELS
AFTER 100-150 KMS**

CUSTOMER SIGNATURE: _____

Wheel Torque Witnessed: _____

QUICK TIRE REPAIR CENTER

1700 Sismet Road
Mississauga ON L4W 1R4

All Brands of New & Used American & Chinese Tires

24/7 Mobile Service: (647) 707-6087

INVOICE

Date	Invoice #
2025-09-27	62795

9056704449

quicktire26@gmail.com

Invoice To:

I WAY TRANSPORT INC.
51 Worcester Road
Etobicoke, ON, M9W 4K2

PLEASE NOTE TERMS

Overdue invoices will be charged 2%
per month or 24% per annum.

Make	Truck / Trailer #	Licence Plate #	Mileage	vin #	Terms
	CST-32	BT91990			30
Item	Quantity	Description		Price Each	Amount
MICH XLINE EN...	2	MICH XLINE ENERGY 11R22.5 VIN# 2AYNF7AV6P3T10382		875.00	1,750.00
OTS FEE - TRUC...	6	Ontario Tire Stewardship Fee ***		14.50	87.00
MICHELIN	4	XDN2 11R22.5 16 PLY		825.00	3,300.00
RIM	6	RIM		350.00	2,100.00
ALIGNMENT	1	ALIGNMENT HST (ON) on sales		250.00	250.00
				13.00%	973.31
GST/HST No.	832575708				

The Undersigned hereby acknowledges : That the undersigned is indebted to Quick Tire Repair Centre in the amount set out on this work order together with interest of 2% per month, 24 % per annum calculated from the date of work. That until the payment is paid 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 disbursement and services rendered under this work order for the full amount charged therfore, 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 my seize and resume possession at any time if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all cost and disbursement of resuming possession.

Subtotal	\$7,487.00
Sales Tax Total	\$973.31
Invoice Total	\$8,460.31

CUSTOMER NAME: _____

**NOTE: RETORQUE WHEELS
AFTER 100-150 KMS**

CUSTOMER SIGNATURE: _____

Wheel Torque Witnessed: _____

QUICK TIRE REPAIR CENTER

1700 Sismet Road
Mississauga ON L4W 1R4

All Brands of New & Used American & Chinese Tires

24/7 Mobile Service: (647) 707-6087

INVOICE

Date	Invoice #
2025-09-04	55928

9056704449

quicktire26@gmail.com

Invoice To:

I WAY TRANSPORT INC.
51 Worcester Road
Etobicoke, ON, M9W 4K2

PLEASE NOTE TERMS

Overdue invoices will be charged 2%
per month or 24% per annum.

Make	Truck / Trailer #	Licence Plate #	Mileage	vin #	Terms
	283	PB12644			30
Item	Quantity	Description		Price Each	Amount
DRUM	4	DRUM VIN# 3HSDZAPRN780133		150.00	600.00
BRAKES	4	BREAK		90.00	360.00
MECHANICAL ...	4	MECHANICAL WORK		125.00	500.00
RIM - NEW	4	RIM - NEW		325.00	1,300.00
SEAL OIL	4			75.00	300.00
MECHANICAL ...	8	MECHANICAL WORK		125.00	1,000.00
OILL	1	HST (ON) on sales		450.00	450.00
				13.00%	586.30
GST/HST No.	832575708				

The Undersigned hereby acknowledges : That the undersigned is indebted to Quick Tire Repair Centre in the amount set out on this work order together with interest of 2% per month, 24 % per annum calculated from the date of work. That until the payment is paid 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 disbursement and services rendered under this work order for the full amount charged therfore, 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 my seize and resume possession at any time if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all cost and disbursement of resuming possession.

Subtotal	\$4,510.00
Sales Tax Total	\$586.30
Invoice Total	\$5,096.30

CUSTOMER NAME: _____

**NOTE: RETORQUE WHEELS
AFTER 100-150 KMS**

CUSTOMER SIGNATURE: _____

Wheel Torque Witnessed: _____



1787, HEKLA AVENUE87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
02/10/2025	25932

INVOICE TO
I-WAY TRANSPORT INC.:UNIT 268 /
PA74706 / 873533
UNIT 268 / PA74706 / 873533
I-WAY TRANSPORT INC.
2792 SLOUGH ST. MISSISSAUGA
CANADA
ON L4T 1G3

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
1XPBD49X6PD873533	2142931 JULY 31,2026	PA74706	743200 KM	PETERBILT 2023	268

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
HOLRK-10700 L	AIR CYLINDER KIT	1	355.88	G	355.88
REBUILD	REBUILD FIFTH WHEEL	1	900.00	G	900.00
USED	USED FUEL TANK	1	1,000.00	G	1,000.00
WINDSHIELD L	NEW WINDSHIELD	1	700.00	G	700.00
E74-1021	CLUTCH KIT	1	2,700.00	G	2,700.00
					Subtotal: 5,655.88
LABOUR.	REBUILD 5TH WHEEL	2.50	80.00	G	200.00
LABOUR.	REPLACE CLUTCH	14	80.00	G	1,120.00
LABOUR.	REPROGRAMMING CLUTCH SYSTEM	3	80.00	G	240.00
LABOUR.	REPLACE DRIVER SIDE FUEL TANK	5	80.00	G	400.00
					Subtotal: 1,960.00
SHOP SUPPLY5%	SHOP SUPPLY	1,960	0.05	G	98.00

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should

be re-torque after 150km.

PAYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	8,099.57
G	385.69
BALANCE DUE	\$8,099.57



1787, HEKLA AVENUE 87
WINNIPEG, MB R2R 0KR
PHONE: 204-952-4696, 416-576-1231, 204-800-1108
EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
10/10/2025	25977

INVOICE TO
I-WAY TRANSPORT INC.: UNIT 268 / PA74706 / 873533
UNIT 268 / PA74706 / 873533
I-WAY TRANSPORT INC.
2792 SLOUGH ST. MISSISSAUGA
CANADA
ON L4T 1G3

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
1XPBD49X6PD873533	2142931 JULY 31, 2026	PA74706	764598 KM	PETERBILT 2023	268

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
5461551RXCUM	SOOT SENSOR	1	834.66	G	834.66
4326874RXCUM	OUTLET NOX SENSOR	1	962.81	G	962.81
R D/MBA 6073300019K L	LH KING PIN KIT	1	785.00	G	785.00
35058XT-C50 L	SCOTSEAL- XT	2	46.00	G	92.00
R D/STM 330-3024 L	HUB CAP GASKET	2	3.99	G	7.98
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	36	15.95	G	574.20
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	18	4.86	G	87.48
47691XT-C24 W L	SCOOTSEAL X-TREME	4	56.49	G	225.96
RD/STM 330-3111 L	DRIVE AXLE GASKET	4	4.50	G	18.00
					Subtotal: 3,588.09
LABOUR.	REPLACE KING PIN KIT BOTH SIDE	10	80.00	G	800.00
LABOUR.	CHANGE BOTH DIFF OIL	3	80.00	G	240.00
LABOUR.	REPLACE ALL DRIVE WHEEL SEAL	12	80.00	G	960.00
LABOUR.	CHECK ENGINE LIGHT DIAGNOSE	3	80.00	G	240.00
LABOUR.	REPAIR WIRING ACM TO INLET NOX SENSOR	4	80.00	G	320.00
LABOUR.	REPLACE OUTLET NOX SENSOR	3	80.00	G	240.00
LABOUR.	REPLACE SOOT SENSOR	3	80.00	G	240.00
					Subtotal: 3,040.00
SHOP SUPPLY 5%	SHOP SUPPLY	3,040	0.05	G	152.00

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should

be re-torque after 150km.

PAYMENT TERMS: Due on receipt of invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	7,119.09
G	339.00
BALANCE DUE	\$7,119.09



1787, HEKLA AVENUE 87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
07/09/2025	25791

INVOICE TO
I-WAY TRANSPORT INC.:UNIT 275 /
PA77682 / VIN 639376
UNIT 275 / PA77682 / VIN 639376
51 WORCESTER RD.
CANADA
ETOBICOKE ONTARIO M9W 4K2

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
1XPBD49X4RD639376	2068077 JULY 31 2025	PA77682	863478 K.M	PETERBILT 2024	275

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
DT12 101S/EXM/EG5080 L	TRANSMISSION FLUID 75W - 90 D12	18	35.00	G	630.00
6306LLU L	PILOT BEARING	1	14.24	G	14.24
USED	USED FLY WHEEL	1	1,000.00	G	1,000.00
E74-1021	CLUTCH KIT	1	2,700.00	G	2,700.00
RK-351-A-L (L)	5TH WHEEL REBUILD KIT	1	798.90	G	798.90
35058XT-C50 L	SCOTSEAL- XT	2	46.00	G	92.00
USED	HEADLIGHT	1	1,000.00	G	1,000.00
R D/MBA 6073300019K L	LH KING PIN KIT	1	785.00	G	785.00
575.10214	WASHER FLUID RESERVOIR	1	374.24	G	374.24
563.59035 E	HOOD MIRROR ASSEMBLY LH BLACK	1	183.92	G	183.92
47691XT-C24 W L	SCOOTSEAL X-TREME	1	56.49	G	56.49
330-3107 L	AXLE GASKET 3/4 HOLE	1	4.25	G	4.25
FG/FF5776 L	FUEL FILTER	1	72.10	G	72.10
LF14000NN L	OIL FILTER	1	61.07	G	61.07
K37-1021 L	FUEL FILTER	1	78.36	G	78.36
10W30 OIL T4 L	ROTELLA 10W30 ENGINE OIL (SEMI-SYNTHETIC)	44	5.95	G	261.80
KEN-AF-3(D37-1061) (T680)L	ENGINE AIR FILTER T680	1	170.00	G	170.00
WWF-40-4L	WINDSHIELD WASHER FLUID	2	5.25	G	10.50
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	37	15.95	G	590.15
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	9	4.86	G	43.74
					Subtotal: 8,926.76
LABOUR.	REPLACE BOTH SIDE KING PIN	10	80.00	G	800.00
LABOUR.	REBUILD 5TH WHEEL	2.50	80.00	G	200.00
LABOUR.	REPLACE CLUTCH AND ACTUATOR	14	80.00	G	1,120.00
LABOUR.	PROGRAMMING CLUTCH AND TRANSMISSION	4	80.00	G	320.00
LABOUR.	REPLACE RIGHT SIDE HEADLIGHT	1	80.00	G	80.00

LABOUR.	REPLACE TRANSMISSION OIL	2	80.00	G	160.00
LABOUR.	CHANGE BOTH DIFF OIL	2	80.00	G	160.00
FULL SERVICE	FULL SERVICE WITH GREASE JOB	1	90.00	G	90.00
LABOUR.	REPLACE MIDDLE RIGHT AXLE WHEEL SEAL AND GASKET	2.50	80.00	G	200.00
LABOUR.	REPLACE ENGINE AIR FILTER	0.25	80.00	G	20.00
LABOUR.	REPLACE FRONT LEFT HOOD MIRROR COVER	0.50	80.00	G	40.00
LABOUR.	REPLACE WASHER FLUID RESERVOIR TANK	1	80.00	G	80.00
					Subtotal: 3,270.00
SHOP SUPPLY 5%	SHOP SUPPLY	3,270	0.05	G	163.50

No Warranty on Labour

VOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

PAYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	12,978.29
G	618.03
BALANCE DUE	\$12,978.29



1787, HEKLA AVENUE87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
26/08/2025	25709

INVOICE TO
I-WAY TRANSPORT INC.:UNIT 285 /
PB12245 / N780130
UNIT 285 / PB12245 / N780130
2792 SLOUGH ST. MISSISSAUGA
CANADA
ON L4T 1G3

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
3HSDZAPR2RN780130	2142940 JULY 31,2026	PB12245	742724 K.M	INTERNATIONAL 2024	285

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	33	15.95	G	526.35
USED	USED PARTS FOR GEAR	1	2,000.00	G	2,000.00
R D/BW NT3030ELSWC L	SPRING BRAKE POD	1	149.00	G	149.00
564.55222 E L	LH COMBINATION LIGHT	1	52.38	G	52.38
R D/BW 800333 L	QUICK RELEASE VALVE	1	45.28	G	45.28
571.PT126 L	5 WIRE PIGTAIL	1	14.68	G	14.68
FLTSA55056	SHOCK	2	73.41	G	146.82
A85994	SHOCK ABSORBER	1	96.22	G	96.22
FLTA1R12432 M	AIR BAG REAR	1	149.73	G	149.73
3786399C1	FAN BELT	1	52.84	G	52.84
14-256 W	GOLD TOP KIT (FAN HUB KIT)	1	719.50	G	719.50
S-17243 / P614221 L	CABIN AIR FILTER	1	19.36	G	19.36
INT-AF-1 L	ENGINE AIR FILTER	1	102.00	G	102.00
CY08221P L	FILTER CABIN AIR LT SERIES	1	7.22	G	7.22
FS-R801073	SLACK ADJUSTER / MERITOR STYLE	4	77.22	G	308.88
R TDA R955604 L (309-012)	ABS SENSOR KIT (441-030-9012)	1	56.89	G	56.89
CONV R D/ABP N82 CB22 L	WIPER BLADE 22"	2	6.50	G	13.00
BZ101-5 L	UTILITY LIGHT ROUND LED WORK LAMP	1	45.21	G	45.21
R D/PHM-15-042 L	STOW A-WAY BRACKET (GLANDHAND HOLDER)	1	40.87	G	40.87
GLANDHAND PHI12-012-100 L	GLANDHAND RUBBER	2	1.75	G	3.50
20395030 L	QUICK RELEASE VALVE FITTING *	1	20.38	G	20.38
16-724W L	SOCKET 7 PIN	1	23.60	G	23.60
CAGING BOLT RT1 L	STUD BRAKE RELEASE	1	8.50	G	8.50
FLTXC500GZI L	5" ZINC CLAMP	1	10.21	G	10.21
CI/U500F1 L	U- CLAMP EXHAUST 5"	1	11.50	G	11.50
R D/FON-KITRPR6000L (LL)	5TH WHEEL KIT	1	421.65	G	421.65
101B/ ABP MK4720Q 23	REMAN SHOE KIT	1	85.84	G	85.84

VAL TL					
47691XT-C24 W L	SCOOTSEAL X-TREME	4	56.49	G	225.96
330-3107 L	AXLE GASKET 3/4 HOLE	4	4.25	G	17.00
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	3	4.86	G	14.58
					Subtotal: 5,388.95
LABOUR.	WELD AND REPLACE MIDDLE AXLE RIGHT ABS SENSOR	1	80.00	G	80.00
LABOUR.	REPLACE BOTH WIPER BLADE 22"	0.25	80.00	G	20.00
LABOUR.	REPLACE RIGHT FOG LIGHT AND REPAIR WIRING	0.50	80.00	G	40.00
LABOUR.	REPAIR MOUNT, FIXED MOOSE BUMPER , FIX AND TIGHT MAIN MOUNT	2.50	80.00	G	200.00
LABOUR.	FIX BOTH DIESEL TANK FAIRING	1	80.00	G	80.00
LABOUR.	SECURE AND ADJUST AIR LINES	0	80.00	G	0.00
LABOUR.	FIX REAR LEFT MARKER LIGHT AND REPAIR SIGNAL WIRE	0.50	80.00	G	40.00
LABOUR.	REPLACE AIR LINE STOW A-WAY BRACKET (GLANDHAND HOLDER)	0.25	80.00	G	20.00
LABOUR.	REPLACE BOTH GLANDHAND RUBBER AND SECURE BLUE AIR LINE	0	80.00	G	0.00
LABOUR.	REPLACE 7 WIRE FEMALE PLUG	0.50	80.00	G	40.00
LABOUR.	REPLACE REAR AXLE BOTH SHOCK	1	80.00	G	80.00
LABOUR.	REPLACE GOLD TOP KIT (FAN HUB KIT), REBULID FAN HUB	4	80.00	G	320.00
LABOUR.	REPLACE ENGINE AND CAB AIR FILTER AND BUNK FILTER	0.50	80.00	G	40.00
LABOUR.	REPLACE A/C CONDENSOR BELT	1	80.00	G	80.00
LABOUR.	REPLACE MIDDLE RIGHT CAGING BOLT	0	80.00	G	0.00
LABOUR.	TIGHTEN MIDDLE DIFFERENTIAL INPUT JOKE SCREW	1	80.00	G	80.00
LABOUR.	REPLACE 5" T ZINC CLAMP AND U- CLAMP EXHAUST 5"	0.50	80.00	G	40.00
LABOUR.	CHECK AIR LEAKAGE	0	80.00	G	0.00
LABOUR.	SECURE MIDDLE RIGHT BRAKE POD LINES AND ONE LINE RUBBED AND ABS WIRE	0.25	80.00	G	20.00
LABOUR.	PLAY 5TH WHEEL, REBUILD FIFTH WHEEL	2	80.00	G	160.00
LABOUR.	REPLACE DRIVE ALL SLACK ADJUSTER, SIZED	3	80.00	G	240.00
LABOUR.	REPLACE MIDDLE LEFT AIR BAG	1	80.00	G	80.00
LABOUR.	CHECK AIR IN ALL TIRES AND CHECK ALL OIL LEVEL	0	80.00	G	0.00
LABOUR.	REPLACE REAR AXLE BOTH BRAKES AND BOTH REGULER DRUM (SELF PROVIDED), REPLACE MIDDLE AXLE BOTH BRAKES AND BOTH REGULER DRUM (SELF PROVIDED)	3	80.00	G	240.00
LABOUR.	REPLACE STEER RIGHT BRAKE	1	80.00	G	80.00
LABOUR / SAFETY	SAFETY INSPECTION CHARGES	1	250.00	G	250.00
LABOUR.	REMOVE WHEELS TO TAKE MEASUREMENTS	2	80.00	G	160.00
LABOUR.	CHANGE BOTH DIFF OIL	4	80.00	G	320.00
LABOUR.	CHECK ENGINE LIGHT DIAGNOSE	2	80.00	G	160.00

LABOUR.	CHECK TRANSMISSION PROBLEM DIAGNOSE	2	80.00	G	160.00
LABOUR.	REPAIR HARNESS ECM TO INJECTOR	10	80.00	G	800.00
LABOUR.	REPLACE ALL DRIVE WHEEL SEAL	10	80.00	G	800.00
LABOUR.	REBUILD POWER DIVIDER	8	80.00	G	640.00
					Subtotal: 5,270.00
SHOP SUPPLY5%	SHOP SUPPLY	5,270	0.05	G	263.50

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

PAYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	11,468.58
G	546.13
BALANCE DUE	\$11,468.58



1787, HEKLA AVENUE 87
 WINNIPEG, MB R2R 0K8
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
18/09/2025	25860

INVOICE TO
I-WAY TRANSPORT INC.:UNIT 286 / PB22512 / VIN 780138 UNIT 286 / PB22512 / VIN 780138 51 WORCESTER RD. ETOBICOKE ON M9W 4K2

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
3HSDZAPR7RN780138	2142945 JULY 31 2026	PB22512	699900 KM	INTERNATIONAL 2024	286

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
3599598C1	CORE ASM HEATER REAR AUX UNI	1	499.18	G	499.18
5679700CUM	NITROGEN EXIDE SENSOR	1	1,333.23	G	1,333.23
USED	BOTH AXLE SHAFT	1	1,500.00	G	1,500.00
USED	REAR DIFF	1	3,000.00	G	3,000.00
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	30	15.95	G	478.50
47691XT-C24 W L	SCOOTSEAL X-TREME	2	56.49	G	112.98
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	12	4.86	G	58.32
RD/STM 330-3111 L	DRIVE AXLE GASKET	2	4.50	G	9.00
					Subtotal: 6,991.21
LABOUR.	CHECK ENGINE LIGHT DIAGNOSE, CHECK HARNESS	3	80.00	G	240.00
LABOUR.	REPLACE INLET NOX SENSOR SIZED	3	80.00	G	240.00
LABOUR.	REPLACE BUNK HEATER CORE	3	80.00	G	240.00
LABOUR.	REPLACE DIFF AND REPLACE AXLE 3 BOTH SIDE WHEEL SEAL	13	80.00	G	1,040.00
LABOUR.	CHANGE REAR BOTH DIFF OIL	2	80.00	G	160.00
					Subtotal: 1,920.00
SHOP SUPPLY 5%	SHOP SUPPLY	1,920	0.05	G	96.00

No Warranty on Labour

VOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

PAYMENT TERMS: Due on receipt of invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	9,457.58
G	450.37
BALANCE DUE	\$9,457.58



1787, HEKLA AVENUE 87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
24/08/2025	25694

INVOICE TO
I-WAY TRANSPORT INC.:UNIT 290 / PA83455 / 780126 UNIT 290 / PA83455 / 780126 51 WORCESTER RD. ETOBICOKE ONTARIO M9W 4K2

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
3HSDZAPR0RN780126	2068169 31 JULY 2025	PA83455	600149 KM	INTERNATIONAL 2024	290

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
FON/KITRX67NTL	MAJOR REBUILD KIT	1	651.68	G	651.68
USED	FRONT DIFF	1	4,000.00	G	4,000.00
47691XT-C24 W L	SCOOTSEAL X-TREME	2	56.49	G	112.98
RD/STM 330-3111 L	DRIVE AXLE GASKET	2	4.50	G	9.00
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	18	15.95	G	287.10
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	10	4.86	G	48.60
CK4488CL	ENDURANT DIAPHRAGM SPRING HD C	1	2,698.41	G	2,698.41
6306-2RS2	BALL BEARING CLUTCH	1	43.83	G	43.83
6609787	REAR MAIN SEAL KIT	1	119.53	G	119.53
ECK4357R	LINEAR CLUTCH ACTUATOR REMAN	1	678.40	G	678.40
					Subtotal: 8,649.53
LABOUR.	REBUILD 5TH WHEEL	2	80.00	G	160.00
LABOUR.	REPLACE FRONT DIFF AND CLEAN	10	80.00	G	800.00
LABOUR.	REPLACE FRONT DRIVE AXLE BOTH WHEEL SEAL	5	80.00	G	400.00
LABOUR.	REPLACE CLUTCH	12	80.00	G	960.00
LABOUR.	REPROGRAMMING	3	80.00	G	240.00
					Subtotal: 2,560.00
SHOP SUPPLY 5%	SHOP SUPPLY	2,560	0.05	G	128.00

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

PAYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	11,904.41
G	566.88
BALANCE DUE	\$11,904.41



1787, HEKLA AVENUE 87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
22/08/2025	25667

INVOICE TO
I-WAY TRANSPORT INC.:UNIT 291 /
PA83456 / VIN 780125
UNIT 291 / PA83456 / VIN 780125
51 WORCESTER RD.
ETOBICOKE ONTARIO M9W 4K2

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
3HSDZAPR9RN780125	2068173 JULY 31 2025	PA83456	636167 KM	INTERNATIONAL 2024	291

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	32	15.95	G	510.40
USED	USED RIM	2	250.00	G	500.00
R D/TDA CP25RPLS1	U-JOINT KIT	1	250.00	G	250.00
35058XT-C50 L	SCOTSEAL- XT	2	46.00	G	92.00
R D/STM 330-3024 L	HUB CAP GASKET	2	3.99	G	7.98
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	6	4.86	G	29.16
USED	CLUTCH ACTUATOR AND TCM	1	3,000.00	G	3,000.00
					Subtotal: 4,389.54
LABOUR.	CHANGE BOTH DIFF OIL	2	80.00	G	160.00
LABOUR.	CHECK ENGINE LIGHT DIAGNOSE	2	80.00	G	160.00
LABOUR.	REPAIR HARNESS ECM TO INJECTOR	8	80.00	G	640.00
LABOUR.	REPAIR MARKER LIGHT, REPAIR WIRING	2	80.00	G	160.00
LABOUR.	REPLACE R.F.D BOTH RIM	1	80.00	G	80.00
LABOUR.	REPLACE NO 1 U-JOINT	2	80.00	G	160.00
LABOUR.	REPLACE BOTH STEER AXLE WHEEL SEAL	5	80.00	G	400.00
LABOUR.	REPLACE CLUTCH ACTUATOR	12	80.00	G	960.00
LABOUR.	PROGRAMMING	2	80.00	G	160.00
					Subtotal: 2,880.00
SHOP SUPPLY 5%	SHOP SUPPLY	2,880	0.05	G	144.00

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should

be re-torque after 150km.

AYMENT TERMS: Due on receipt of invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	7,784.22
G	370.68
BALANCE DUE	\$7,784.22



1787, HEKLA AVENUE 87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
07/10/2025	25964

INVOICE TO
I-WAY TRANSPORT INC.: UNIT 291 / PA83456 / VIN 780125 UNIT 291 / PA83456 / VIN 780125 51 WORCESTER RD. ETOBICOKE ONTARIO M9W 4K2

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
3HSDZAPR9RN780125	2068173 JULY 31 2025	PA83456	682823 KM	INTERNATIONAL 2024	291

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
DPF CHARGES	CLEAN DPF FILTERS	1	2,000.00	G	2,000.00
CLEANING	DOC CLEAN	1	500.00	G	500.00
4326874RXCUM	OUTLET NOX SENSOR	1	962.81	G	962.81
					Subtotal: 3,462.81
LABOUR.	CHECK ENGINE LIGHT DIAGNOSE	3	80.00	G	240.00
LABOUR.	REMOVE DPF AND DOC FILTER, RESET AFTER TREATMENT SYSTEM	9	80.00	G	720.00
LABOUR.	REPLACE OUTLET NOX SENSOR, MAKE THREAD	2	80.00	G	160.00
					Subtotal: 1,120.00
SHOP SUPPLY 5%	SHOP SUPPLY	1,120	0.05	G	56.00

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

PAYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	4,870.75
G	231.94
BALANCE DUE	\$4,870.75



1787, HEKLA AVENUE87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
07/09/2025	25798

INVOICE TO
I-WAY TRANSPORT INC.:UNIT 312 / PA90561 / 637946 UNIT 312 / PA90561 / 637946 51 WORCESTER RD. ETOBICOKE ONTARIO M9W 4K2

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
3HSDZAPR3RN637946	2142960 31 JULY 2026	PA90561	372010 KM	INTERNATIONAL 2024	312

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
564.55235DCY	HEAD LIGHT LED	1	800.00	G	800.00
10W30 OIL T4 L	ROTELLA 10W30 ENGINE OIL (SEMI-SYNTHETIC)	44	5.95	G	261.80
LF14000NN L	OIL FILTER	1	61.07	G	61.07
FG FF5825NN L	FUEL FILTER	1	78.96	G	78.96
FF5369W L	FUEL WATER SEPARATOR FILTER	1	16.75	G	16.75
47691XT-C24 W L	SCOTSEAL X-TREME	2	56.49	G	112.98
35058XT-C50 L	SCOTSEAL- XT	1	46.00	G	46.00
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	3	15.95	G	47.85
R D/STM 330-3024 L	HUB CAP GASKET	1	3.99	G	3.99
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	1	4.86	G	4.86
USED TIRE	TIRE 295/75/22.5	8	375.00	G	3,000.00
					Subtotal: 4,434.26
LABOUR.	REPLACE RIGHT SIDE HEADLIGHT AND REPAIR LIGHT MOUNT	3	80.00	G	240.00
FULL SERVICE	FULL SERVICE WITH GREASE JOB	1	90.00	G	90.00
LABOUR.	REPLACE R.F.D AND R.A.D WHEEL SEAL	5	80.00	G	400.00
LABOUR.	REPLACE RIGHT STEER WHEEL SEAL	2.50	80.00	G	200.00
TCO	TIRE CHANGE OVER	8	40.00	G	320.00
LABOUR.	INSTALL BUNK HEATER WITH LABOUR	1	1,500.00	G	1,500.00
					Subtotal: 2,750.00
SHOP SUPPLY5%	SHOP SUPPLY	2,750	0.05	G	137.50

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

PAYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	7,687.85
G	366.09
BALANCE DUE	\$7,687.85



1787, HEKLA AVENUE87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
12/09/2025	25819

INVOICE TO
I-WAY TRANSPORT INC.:UNIT 313 /
PA90562 / VIN 637972
UNIT 313 / PA90562 / VIN 637972
51 WORCESTER RD.
CANADA
ETOBICOKE M9W 4K2

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
3HSDZAPR4RN637972	2068248 JULY 31 2025	PA90562	500361 KM	INTERNATIONAL 2024	313

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
USED TIRE	TIRE 275/80/R22.5	4	500.00	G	2,000.00
WINDSHIELD L	NEW WINDSHIELD	1	600.00	G	600.00
USED	USED HEADLIGHT	2	500.00	G	1,000.00
USED	REBUILD FRONT DIFF	1	3,000.00	G	3,000.00
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	18	15.95	G	287.10
SILICONE 59913 L	ULTRA GREY GASKET MAKER	1	31.13	G	31.13
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	10	4.86	G	48.60
					Subtotal: 6,966.83
LABOUR.	CLEAN BATTERY CABLE AND LOAD TEST	2	80.00	G	160.00
TCO	TIRE CHANGEOVER AXLE 3	4	40.00	G	160.00
LABOUR.	REPLACE BOTH HEADLIGHT	2	80.00	G	160.00
LABOUR.	REPLACE FRONT DIFF AND CLEAN BOTH WHEEL SEAL	13	80.00	G	1,040.00
					Subtotal: 1,520.00
SHOP SUPPLY5%	SHOP SUPPLY	1,520	0.05	G	76.00

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should

be re-torque after 150km.

PAYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	8,990.98
G	428.15
BALANCE DUE	\$8,990.98



1787, HEKLA AVENUE 87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
16/09/2025	25855

INVOICE TO
I-WAY TRANSPORT INC.:UNIT 273 /
PA77684 / VIN 639378
UNIT 273 / PA77684 / VIN 639378
51 WORCESTER RD.
ETOBICOKE ONTARIO M9W 4K2

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
1XPBD49X8RD639378	2068346 JULY 31, 2025	PA77684	893232 KM	PETERBILT 2024	273

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
E74-1021	CLUTCH KIT	1	2,700.00	G	2,700.00
CLEANING	DPF FILTER CLEANING	1	2,000.00	G	2,000.00
SB3030PKC L	SHORT STROKE BRAKE POT	3	66.92	G	200.76
USED	FRONT BUMPER	1	2,500.00	G	2,500.00
RK-351-A-L (L)	5TH WHEEL REBUILD KIT	1	798.90	G	798.90
2050811PRX	DEF PUMP MODULE	1	1,311.56	G	1,311.56
3297D1616	INPUT SHAFT	1	600.00	G	600.00
R D/DDE EA0001407439 L	METER UNIT KIT (DOSER VALVE)	1	783.41	G	783.41
4326874RXCUM	OUTLET NOX SENSOR	1	962.81	G	962.81
4326870RXCUM	INLET NOX SENSOR	1	850.64	G	850.64
10W30 OIL T4 L	ROTELLA 10W30 ENGINE OIL (SEMI-SYNTHETIC)	44	5.95	G	261.80
LF14000NN L	OIL FILTER	1	61.07	G	61.07
FG/FF5776 L	FUEL FILTER	1	72.10	G	72.10
K37-1021 L	FUEL FILTER	1	78.36	G	78.36
WELD	WELDING STUFF	1	100.00	G	100.00
BZ101-5 L	UTILITY LIGHT ROUND LED WORK LAMP	2	45.21	G	90.42
KEN-AF-3(D37-1061) (T680)L	ENGINE AIR FILTER T680	1	170.00	G	170.00
					Subtotal: 13,541.83
LABOUR.	REPLACE ENGINE AIR FILTER AND CLEANING HOsing	0.50	80.00	G	40.00
LABOUR.	REPAIR BUMPER, REPAIR DEAR BUMPER, WELDING AND REPAIR MOUNT BOTH SIDE, WELDING SIDE PLATE	6	80.00	G	480.00
LABOUR.	REPLACE FRONT BUMPER AND WELDING MOUNT	3	80.00	G	240.00
LABOUR.	REPLACE 2 UTILITY LIGHTS	0.50	80.00	G	40.00
LABOUR.	REPLACE BRAKE POT R.R.D , L.R.D AND L.F.D	5	80.00	G	400.00
LABOUR.	REBUILD 5TH WHEEL	3	80.00	G	240.00
LABOUR.	CHECK ENGINE LIGHT DIAGNOSE	3	80.00	G	240.00

LABOUR.	REPLACE DPF PUMP AND METERING UNIT	7	80.00	G	560.00
LABOUR.	REPLACE INLET AND OUTLET NOX SENSOR	6	80.00	G	480.00
FULL SERVICE	FULL SERVICE WITH GREASE JOB	1	90.00	G	90.00
LABOUR.	REMOVE AND INSTALL DPF FILTER	10	80.00	G	800.00
LABOUR.	REPLACE CLUTCH AND PROGRAMMING CLUTCH SYSTEM AND TRANSMISSION	16	80.00	G	1,280.00
LABOUR.	REPLACE TRANSMISSION INPUT SHAFT	2	80.00	G	160.00
					Subtotal: 5,050.00
SHOP SUPPLY5%	SHOP SUPPLY	5,050	0.05	G	252.50

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

PAYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	19,786.56
G	942.23
BALANCE DUE	\$19,786.56



1787, HEKLA AVENUE87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
09/10/2025	25969

INVOICE TO
WINGS FREIGHTWAY INC.:UNIT
463 / CPG 209 / 873497
UNIT 463 / CPG 209 / 873497
70 NICOLAS AVE
WINNIPEG MB R2J 0T5

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
1XPBD49X2RD873497	MB11572 FEB 28,2026	CPG 209	586744 KM	PETERBILT 2024	463

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
WINDSHIELD	NEW WINDSHIELD	1	800.00	G	800.00
RK-351-A-L (L)	5TH WHEEL REBUILD KIT	1	798.90	G	798.90
USED	HEADLIGHT	1	1,000.00	G	1,000.00
2050811PRX	DEF PUMP	1	1,311.56	G	1,311.56
R D/DDE EA0001407439 L	METER UNIT KIT (DOSER VALVE)	1	783.41	G	783.41
15 FT PHM/42FL40-180 L	GREEN TRAILER CABLE 15FT (SINGLE)	1	102.44	G	102.44
3947647 L	SLACK ADJUSTER	4	132.13	G	528.52
35058XT-C50 L	SCOTSEAL- XT	2	46.00	G	92.00
R D/MBA 6073300019K L	LH KING PIN KIT	1	785.00	G	785.00
R D/STM 330-3024 L	HUB CAP GASKET	2	3.99	G	7.98
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	2	15.95	G	31.90
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	8	4.86	G	38.88
4326874RXCUM	OUTLET NOX SENSOR	1	962.81	G	962.81
					Subtotal: 7,243.40
LABOUR.	REBUILD 5TH WHEEL	3	80.00	G	240.00
LABOUR.	CHECK ENGINE LIGHT DIAGNSOE	3	80.00	G	240.00
LABOUR.	REPLACE PASSENGER SIDE HEADLIGHT	1	80.00	G	80.00
LABOUR.	REPLACE DPF PUMP	3	80.00	G	240.00
LABOUR.	REPLACE METERING UNIT	3	80.00	G	240.00
LABOUR.	REPLACE TRAILER AIRLINE	1	80.00	G	80.00
LABOUR.	REPLACE ALL DRIVE SLACK ADJUSTER	4	80.00	G	320.00
LABOUR.	REPAIR HARNESS FOR ENGINE ECM TO INJECTOR	8	80.00	G	640.00
VALVE SETTING	VALVE SETTING	1	500.00	G	500.00
LABOUR.	REPLACE BOTH SIDE KING PIN	10	80.00	G	800.00
LABOUR.	REPLACE OUTLET NOX SENSOR	3	80.00	G	240.00
					Subtotal: 3,620.00

SHOP SUPPLY5%	SHOP SUPPLY	3,620	0.05	G	181.00
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No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

PAYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	11,596.63
G	552.23
BALANCE DUE	\$11,596.63



1787, HEKLA AVENUE87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
07/10/2025	25968

INVOICE TO
WINGS FREIGHTWAY INC.:UNIT
464 / CPG 210 / 873505
UNIT 464 / CPG 210 / 873505
70 NICOLAS AVE
WINNIPEG MB R2J 0T5

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
1XPBD49X8RD873505	MB11572 28 FEB 2026	CPG 210	935252 K.M	2024 PETERBILT	464

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
2050811PRX	DEF PUMP MODULE	1	1,311.56	G	1,311.56
4326874RXCUM	OUTLET NOX SENSOR	1	962.81	G	962.81
R D/DDE EA0001407439 L	METER UNIT KIT (DOSER VALVE)	1	783.41	G	783.41
R D/MBA 6073300019K L	LH KING PIN KIT	1	785.00	G	785.00
35058XT-C50 L	SCOTSEAL- XT	2	46.00	G	92.00
R D/STM 330-3024 L	HUB CAP GASKET	2	3.99	G	7.98
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	4	15.95	G	63.80
CLEANING	FILTER CLEANING CHARGES	1	2,000.00	G	2,000.00
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	6	4.86	G	29.16
E74-1021	CLUTCH KIT	1	2,700.00	G	2,700.00
					Subtotal: 8,735.72
LABOUR.	CHECK ENGINE LIGHT DIAGNOSE	3	80.00	G	240.00
LABOUR.	REPLACE DPF PUMP	3	80.00	G	240.00
LABOUR.	REPLACE OUTLET NOX SENSOR	3	80.00	G	240.00
LABOUR.	REPLACE METERING UNIT	2	80.00	G	160.00
LABOUR.	REMOVE AND INSTALL DPF FILTER AND RESET AFTER TREATMENT SYSTEM	10	80.00	G	800.00
LABOUR.	REPLACE KING PIN BOTH SIDE	10	80.00	G	800.00
LABOUR.	REPLACE CLUTCH ACTUATOR	14	80.00	G	1,120.00
					Subtotal: 3,600.00
SHOP SUPPLY5%	SHOP SUPPLY	3,600	0.05	G	180.00

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

PAYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	13,141.51
G	625.79
BALANCE DUE	\$13,141.51



1787, HEKLA AVENUE87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
02/10/2025	25936

INVOICE TO
WINGS FREIGHTWAY INC.:UNIT 464 / CPG 210 / 873505 UNIT 464 / CPG 210 / 873505 70 NICOLAS AVE WINNIPEG MB R2J 0T5

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
1XPBD49X8RD873505	MB11572 28 FEB 2026	CPG 210	890532 KM	2024 PETERBILT	464

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
WINDSHIELD	NEW WINDSHIELD	1	800.00	G	800.00
USED	BOTH DIFF REAR AND FRONT	1	6,000.00	G	6,000.00
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	32	15.95	G	510.40
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	24	4.86	G	116.64
SILICONE 59913 L	ULTRA GREY GASKET MAKER	2	31.13	G	62.26
					Subtotal: 7,489.30
LABOUR.	REPLACE BOTH DIFF REAR AND FRONT	16	80.00	G	1,280.00
					Subtotal: 1,280.00
SHOP SUPPLY5%	SHOP SUPPLY	1,280	0.05	G	64.00

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

PAYMENT TERMS: Due on receipt of invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	9,274.96
G	441.66
BALANCE DUE	\$9,274.96



1787, HEKLA AVENUE87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
27/09/2025	25914

INVOICE TO
WINGS FREIGHTWAY INC.:UNIT 465 / CPG 218 / 854340 UNIT 465 / CPG 218 / 854340 70 NICOLAS AVE WINNIPEG MB R2J 0T5

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
1XPBDP9X8PD854340	MB11572 FEB 28, 2026	CPG 218	786398 KM	2023 PETERBILT	465

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
RK-351-A-L (L)	5TH WHEEL REBUILD KIT	1	798.90	G	798.90
AXLE SHAFT USED	AXLE SHAFT FRONT DIFF BOTH SIDE	2	750.00	G	1,500.00
EGR CLEANING CHARGES	CLEANING CHARGES DPF FILTER	1	2,000.00	G	2,000.00
4326874RXCUM	OUTLET NOX SENSOR	1	962.81	G	962.81
2050811PRX	DEF PUMP MODULE 12V	1	1,311.56	G	1,311.56
R D/DDE EA0001407439 L	METER UNIT KIT (DOSER VALVE)	1	783.41	G	783.41
10W30 OIL T4 L	ROTELLA 10W30 ENGINE OIL (SEMI-SYNTHETIC)	44	5.95	G	261.80
2277129PE L	FUEL FILTER	1	107.04	G	107.04
K37-1022 P L	WATER SEPERATOR FILTER	1	80.92	G	80.92
2234788PE L	OIL FILTER	1	68.44	G	68.44
1922496PE OIL L	ELEMENT-OIL	1	88.21	G	88.21
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	4	4.86	G	19.44
					Subtotal: 7,982.53
LABOUR.	REBUILD FIFTH WHEEL	3	80.00	G	240.00
LABOUR.	REPLACE BOTH AXLE SHAFT FRONT DRIVE	2	80.00	G	160.00
LABOUR.	CLEAN DPF FILTER	9	80.00	G	720.00
LABOUR.	REPLACE DPF PUMP	3	80.00	G	240.00
LABOUR.	REPLACE METERING UNIT	2	80.00	G	160.00
LABOUR.	REPLACE OUTLET NOX SENSOR	3	80.00	G	240.00
FULL SERVICE	FULL SERVICE WITH GREASE JOB	1	90.00	G	90.00
					Subtotal: 1,850.00
SHOP SUPPLY5%	SHOP SUPPLY	1,850	0.05	G	92.50

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.
PAYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.
NO WARRANTY ON LABOUR

TOTAL	10,421.29
G	496.26
BALANCE DUE	\$10,421.29



1787, HEKLA AVENUE87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
10/10/2025	25975

INVOICE TO
WINGS FREIGHTWAY INC.:UNIT
465 / CPG 218 / 854340
UNIT 465 / CPG 218 / 854340
70 NICOLAS AVE
WINNIPEG MB R2J 0T5

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT
1XPBDP9X8PD854340	MB11572 FEB 28, 2026	CPG 218	801398 KM	2023 PETERBILT	465

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
35058XT-C50 L	SCOTSEAL- XT	2	46.00	G	92.00
R D/STM 330-3024 L	HUB CAP GASKET	2	3.99	G	7.98
(RID7590-55) 75W-90 L	GEAR/DIFF OIL	2	15.95	G	31.90
R D/MBA 6073300019K L	LH KING PIN KIT	1	785.00	G	785.00
BRAKE CLEANER KFT/313 L	BRAKE CLEANER	10	4.86	G	48.60
USED	USED DRIVE SHAFT	1	1,000.00	G	1,000.00
USED	USED FUEL TANK	1	1,000.00	G	1,000.00
					Subtotal: 2,965.48
LABOUR.	REPLACE BOTH KING PIN	10	80.00	G	800.00
LABOUR.	CLEAN BATTERY CABLE	1	80.00	G	80.00
LABOUR.	REPLACE HULL DRIVE SHAFT	4	80.00	G	320.00
LABOUR.	REPLACE RIGHT SIDE FUEL TANK	5	80.00	G	400.00
					Subtotal: 1,600.00
SHOP SUPPLY5%	SHOP SUPPLY	1,600	0.05	G	80.00

No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

AYMENT TERMS: Due on receipt of Invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	4,877.76
G	232.28
BALANCE DUE	\$4,877.76



1787, HEKLA AVENUE 87
 WINNIPEG, MB R2R 0KR
 PHONE: 204-952-4696, 416-576-1231, 204-800-1108
 EMAIL: REESETTRUCK@GMAIL.COM

DATE	INVOICE
01/11/2025	26074

INVOICE TO
I-WAY TRANSPORT INC.
I-WAY TRANSPORT INC.
51 WORCESTER RD.
ETOBICOKE ONTARIO M9W 4K2

VIN	CAB CARD/EXP	LIC PLATE	ODOMETER	MAKE/YEAR	UNIT

ITEM	DESCRIPTION	QTY	RATE	TAX	AMOUNT
PARKING	STORAGE CHARGES UNIT 268	30	30.00	G	900.00
PARKING	STORAGE CHARGES UNIT 275	56	30.00	G	1,680.00
PARKING	STORAGE CHARGES UNIT 285	68	30.00	G	2,040.00
PARKING	STORAGE CHARGES UNIT 286	45	30.00	G	1,350.00
PARKING	STORAGE CHARGES UNIT 290	70	30.00	G	2,100.00
PARKING	STORAGE CHARGES UNIT 291	72	30.00	G	2,160.00
PARKING	STORAGE CHARGES UNIT 312	56	30.00	G	1,680.00
PARKING	STORAGE CHARGES UNIT 313	52	30.00	G	1,560.00
PARKING	STORAGE CHARGES UNIT 240	20	30.00	G	600.00
PARKING	STORAGE CHARGES UNIT 273	47	30.00	G	1,410.00
PARKING	STORAGE CHARGES UNIT 463	24	30.00	G	720.00
PARKING	STORAGE CHARGES UNIT 464	31	30.00	G	930.00
PARKING	STORAGE CHARGES UNIT 465	35	30.00	G	1,050.00
CHARGES	MACHINE CHARGES	1	3,880.00	G	3,880.00

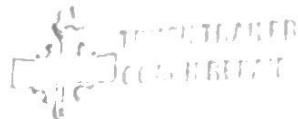
No Warranty on Labour

NOTE: Not responsible for broken nuts, bolts, and loose wheels and No refunds will give, if any. Wheels should be re-torque after 150km.

PAYMENT TERMS: Due on receipt of invoice, 2% per week interest will be charged on overdue accounts.

NO WARRANTY ON LABOUR

TOTAL	23,163.00
G	1,103.00
BALANCE DUE	\$23,163.00



Invoice

From:

7150440 Canada Inc.
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 7604
Invoice Date: 2025-09-04
Due Date: 2025-09-04
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-7758
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
318	PA90901	3HSDZAPR1RN637962	501426

Fault - ABS LIGHT ON

Technician Remarks - The unit came in for the ABS light on. We hooked up the computer and checked for the codes. There were active mechanical codes for the ABS. I checked the whole wiring, all the sensors were inspected but no issues were detected. Further, I checked all the tone rings by taking off the tires and cleaned the surfaces thoroughly to ensure no air gap between the sensor and the tone ring. But the problem was still active. Further, I took off the ABS module from another truck and hooked with this truck. The codes disappeared. It was identified that the issue was with the ABS module. Hence, a new ABS module was installed and programmed accordingly to meet the specifications of the truck.

Description	Qty	Rate	Amount		
Part - 4288638C1 [4288638C1] ABS MODULE	1	\$5029.56	\$5029.56		
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	3	\$3.25	\$9.75		
Part - REPROGRAMMING/WIRING [REPROGRAMMING/WIRING] REPROGRAMMING/WIRING	1	\$700.00	\$700.00		
Labour Charges	7	\$95.00	\$665.00		
Fault Subtotal	\$6404.31	Fault Taxes	\$832.56	Fault Total	\$7236.87

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to 7150440 CANADA INC. O/A TRUCK TRAILER COACH REPAIR (the "Repairer") for the amount specified on this work order, along with interest at the rate of 2.0% per month (24% per annum), calculated from the date of the work

Subtotal: \$6404.31

Discount: -\$0.00

HST (13.000%)

\$232,560.3

Total Amount: \$7236.87

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$7238.87

NOTES

Re: Repair Request
If you have any questions about this invoice, please contact us at accounts@tirerepair.com



Invoice

From:

7150440 Canada Inc
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone: 905-874-1112

To:

I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 2571
Invoice Date: 2025-02-05
Due Date: 2025-02-05
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-1849
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
318	PA90901	3HSDZAPR1RN637962	354044

Fault - HEATER INSTALL

Technician Remarks - Truck need to install coolant heater so I installed new heater so i need to put new coolant lines also i hole into chassis then i run wires then i install coolant heater and secure all lines and wires

Description	Qty	Rate	Amount
Part - 5013920A20.2827.21.0201.08 [1007] Bunk Heater	1	\$1550.00	\$1550.00
Part - 129-10 [2872] Fitting 129-10	1	\$4.73	\$4.73
Part - Plastic ties [2724] Plastic ties	20	\$0.50	\$10.00
Part - silicon hose 2 1/4" [silicon hose 2 1/4"] silicon hose 2 1/4	2	\$4.95	\$9.90
Part - BUTT CONN [BUTT CONN] Butt Connector	15	\$1.00	\$15.00
Part - 1/8" SHRINK TUBE [1/8" SHRINK TUBE] 1/8	15	\$1.25	\$18.75
Part - 18ga wire [18ga wire] 18ga wire	15	\$1.25	\$18.75
Part - 121-B [2855] Fitting 121-B	1	\$16.95	\$16.95
Part - Loom 1" [Loom 1"] Loom 1	10	\$1.25	\$12.50
Part - Silicon Hose 5/8" [1794] Silicon Hose 5/8	10	\$4.26	\$42.60

Part - Plastic ties [2724] Plastic ties	15	\$0.50	\$7.50
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	6	\$3.25	\$19.50
Labour Charges	4	\$95.00	\$380.00
Fault	\$2106.18	Fault Taxes	\$273.80
Subtotal			Fault Total
			\$2379.98

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

The undersigned is indebted to 7150440 CANADA INC. Q/A TRUCK TRAILER COACH REPAIR (the "Repairer") for the amount specified on this work order, along with interest at the rate of 2.0% per month (24% per annum), calculated from the date of the work order. The undersigned authorizes the Repairer to perform the listed repairs, including the necessary materials and parts, and certifies that the work has been performed to their satisfaction and was duly authorized. The Repairer shall not be held responsible for any loss or damage to the vehicle or personal possessions left inside it, including any losses arising from fire, theft, or other causes beyond the Repairer's control, nor for any delays resulting from the unavailability of parts or other delays in parts delivery. The undersigned also grants permission for the Repairer, or its agents, to operate the vehicle on public streets, highways, or elsewhere for testing and inspection purposes. Furthermore, the Repairer is entitled to recover all costs and disbursements related to the preparation, sale, or retention of the vehicle under Part 3 of the Repair and Storage Liens Act (Ontario) and proceeds from any sale may be applied accordingly. A storer's lien, as per Part 1 of the Repair and Storage Liens Act, will apply to any vehicle left in the Repairer's possession, accruing a daily storage fee of \$150. The undersigned affirms they are authorized to sign on behalf of the vehicle owner. The undersigned acknowledges that the lien shall remain in effect at all times, whether the vehicle is in the possession of the undersigned or the Repairer and that the vehicle is subject to repossession if the account is not paid in full after the due date on the work order or invoice. The undersigned also authorizes the Repairer, or its bailiff or agent, to seize the vehicle in accordance with Part 2 of the Repair and Storage Liens Act, granting access to the vehicle wherever it may be located. Finally, the undersigned agrees to pay any legal fees or costs incurred by the Repairer in the registration, enforcement, and defence of the lien.

NOTES:

If you have any questions about this invoice, please contact us at accounts@ltcrepair.com



Subtotal: \$2106.18

Discount: -\$0.00

HST (13.000%): \$273.80

Total Amount: \$2379.98

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$2379.98



Invoice

From:
 7150440 Canada Inc.
 O/A Truck Trailer Coach Repair
 7 Selby Rd, Brampton
 ON L6W 1K5
 Phone: 905-874-1112

To:
 I-WAY TRANSPORT INC
 51 Worcester rd Etobicoke
 ON M9W 4K2
 647-660-4929

Invoice Details
Invoice #: 5881
Invoice Date: 2025-07-12
Due Date: 2025-07-12
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-5442
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
317	PA90563	3HSDZAPRXRN570844	525051

Fault - CHECK ENGINE LIGHT ON

Technician Remarks - unit had code for dpf filter missing found tubes for dpf differential pressure sensor were switched installed tubes correctly performed parked regen found dpf differential pressure reading in negative replaced sensor with new one performed regen again issue was still same code was cleared but will come back after some driving no further repair done acc to cus unit is on warranty and will go to dealership

Description	Qty	Rate	Amount
Labour Charges	4	\$95.00	\$380.00
Fault Subtotal		\$380.00	\$380.00
Fault Taxes		\$49.40	\$49.40
			\$429.40

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to 7150440 CANADA INC. O/A TRUCK TRAILER COACH REPAIR (the "Repairer") for the amount specified on this work order, along with interest at the rate of 2.0% per month (24% per annum), calculated from the date of the work order. The undersigned authorizes the Repairer to perform the listed repairs, including the necessary materials and parts, and certifies that the work has been performed to their satisfaction and was duly authorized. The Repairer shall not be held responsible for any loss or damage to the vehicle or personal possessions left inside it, including any losses arising from fire, theft, or other causes beyond the Repairer's control, nor for any delays resulting from the unavailability of parts or other delays in parts delivery. The undersigned also grants permission for the Repairer, or its agents, to operate the vehicle on public streets, highways, or elsewhere for testing and inspection purposes. Furthermore, the Repairer is entitled to recover all costs and disbursements related to the preparation, sale, or retenion of the vehicle under Part 3 of the Repair and Storage Lien Act (Ontario) and proceeds from any sale may be applied accordingly. A stored's lien, as per Part 1 of the Repair and Storage Lien Act, will apply to any vehicle left in the Repairer's possession, accruing a daily storage fee of \$150. The undersigned affirms they are authorized to sign on behalf of the vehicle owner. The undersigned acknowledges that the lien shall remain in effect at all times, whether the vehicle is in the possession of the undersigned or the Repairer, and that the vehicle is subject to repossession if the account is not paid in full after the due date on the work order or invoice. The undersigned also authorizes the Repairer, or its bailee or agent, to seize the vehicle in accordance with Part 2 of the Repair and Storage Lien Act, granting access to the vehicle wherever it may be located. Finally, the undersigned agrees to pay any legal fees or costs incurred by the Repairer in the registration, enforcement, and defence of the lien.

NOTES:

JEEVANJOT
 Jeevanjot

Subtotal: \$380.00

Discount: -\$0.00

HST (13.000%): \$49.40

Total Amount: \$429.40

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$429.40



Invoice

From:
7150440 Canada Inc
O/A Truck Trailer Coach Repair
7 Selby Rd, Brampton
ON L6W 1K5
Phone 905-874-1112

To:
I-WAY TRANSPORT INC
51 Worcester rd Etobicoke
ON M9W 4K2
647-660-4929

Invoice Details

Invoice #: 7710
Invoice Date: 2025-09-13
Due Date: 2025-09-13
Terms: Due on Receipt
Purchase Order #:
Work Order #: TTC-1-7759
HST #: 812646222-RT0001

Unit #	License Plate	Vin Number	Odometer Reading
317	PA90563	3HSDZAPRXRN570844	538445.2

Fault - SOUND FROM FRONT AXLE

Technician Remarks - The unit was brought in due to an uneven sound coming from the front axle and the truck pulling toward the right side when the brakes were applied. Upon inspection, it was found that there was excessive play in the front kingpins. To address the issue, I removed the front wheels and discovered that the brakes and drums were worn out. The hubs were then removed, and the kingpins were taken out by heating them with a torch, which required considerable time due to seizure. The surface areas were cleaned thoroughly, and new kingpins were installed along with new wheel seals, brakes, and drums. After completing the installation, the operation was checked and found to be satisfactory.

Description	Qty	Rate	Amount
Part - Kingpin [2160] Kingpin	1	\$748.55	\$748.55
Part - 35058 [1924] Wheel Seal 35058	2	\$125.00	\$250.00
Part - 4720 BRAKE [4720 BRAKE] BRAKE PADS 4720	2	\$136.55	\$273.10
Part - gun3600ax [gun3600ax] brake drum	2	\$389.44	\$778.88
Part - BRAKE CLEANER [BRAKE CLEANER] BRAKE CLEANER	2	\$6.95	\$13.90
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	5	\$3.25	\$16.25
Labour Charges	14	\$95.00	\$1330.00

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Fault Subtotal	\$3410.68	Fault Taxes	\$443.39	Fault Total	\$3854.07
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Fault - REAR AND MIDDLE PASSENGER SIDE WHEEL SEAL LEAK

Technician Remarks - The rear and passenger-side wheel seals were found to be leaking. Upon removal, the brakes and drums were found saturated with oil and worn out. To address the issue, both hubs were removed, and the old seals were taken out. The surfaces were then cleaned thoroughly, and new wheel seals were installed. To maintain vehicle stability and even braking performance, the brakes on the opposite side were also replaced along with the passenger-side brakes. All components were reinstalled and secured properly, and the repair was verified.

Description	Qty	Rate	Amount		
Part - 47691 [1923] Wheel Seal 47691	2	\$125.00	\$250.00		
Part - 4707 [1474] Brake Pad 4707	4	\$124.55	\$498.20		
Part - Drum (3922) [2815] Drum (3922)	4	\$345.55	\$1382.20		
Part - BRAKE CLEANER [BRAKE CLEANER] BRAKE CLEANER	6	\$6.95	\$41.70		
Part - SHOP SUPPLIES [SHOP SUPPLIES] SHOP SUPPLIES	5	\$3.25	\$16.25		
Labour Charges	9	\$95.00	\$855.00		
Fault Subtotal	\$3043.35	Fault Taxes	\$395.64	Fault Total	\$3438.99

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to T150440 CANADA INC. Q/A TRUCK TRAILER COACH REPAIR (the "Repairer") for the amount specified on this work order, along with interest at the rate of 2.0% per month (24% per annum), calculated from the date of the work order. The undersigned authorizes the Repairer to perform the listed repairs, including the necessary materials and parts, and certifies that the work has been performed to their satisfaction and was duly authorized. The Repairer shall not be held responsible for any loss or damage to the vehicle or personal possessions left inside it, including any losses arising from fire, theft, or other causes beyond the Repairer's control, nor for any delays resulting from the unavailability of parts or other delays in parts delivery. The undersigned also grants permission for the Repairer, or its agents, to operate the vehicle on public streets, highways, or elsewhere for testing and inspection purposes. Furthermore, the Repairer is entitled to recover all costs and disbursements related to the preparation, sale, or retention of the vehicle under Part 3 of the Repair and Storage Lien Act (Ontario) and proceeds from any sale may be applied accordingly. A trailer's lien, as per Part 1 of the Repair and Storage Lien Act, will apply to any vehicle left in the Repairer's possession, incurring a daily storage fee of \$150. The undersigned affirms they are authorized to sign on behalf of the vehicle owner. The undersigned acknowledges that the lien shall remain in effect at all times, whether the vehicle is in the possession of the undersigned or the Repairer, and that the vehicle is subject to repossession if the account is not paid in full after the due date on the work order or invoice. The undersigned also authorizes the Repairer, or its bailiff or agent, to seize the vehicle in accordance with Part 2 of the Repair and Storage Lien Act, granting access to the vehicle wherever it may be located. Finally, the undersigned agrees to pay any legal fees or costs incurred by the Repairer in the registration, enforcement, and defence of the lien.

Subtotal: \$6454.03

Discount: -\$0.00

HST (13.000%): \$839.0239

Total Amount: \$7293.05

Applied Credit: \$0.00

Amount Paid: \$0.00

Due Amount: \$7293.05

NOTES:

JAGJOT SINGH
JJS

If you have any questions about this invoice, please contact us at accounts@ttcrepair.com

Court File No. CV-24-00717340-00CL

IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF PRIDE GROUP HOLDINGS INC. AND THOSE APPLICANTS LISTED ON SCHEDULE "A" HERETO (EACH, AN "APPLICANT", AND COLLECTIVELY, THE "APPLICANTS")

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

PROCEEDING COMMENCED AT
TORONTO

**SECOND REPORT OF THE MANAGER
ALVAREZ & MARSAL CANADA INC.**

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40 Temperance Street
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nlevine@cassels.com

Eva-Louise A. A. Hyderman LSO#: 90084W
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ehyderman@cassels.com

Lawyers for the Manager

Tab 4

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

THE HONOURABLE) THURSDAY, THE 20
JUSTICE OSBORNE)
) DAY OF NOVEMBER, 2025

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*, R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE
OR ARRANGEMENT OF **PRIDE GROUP HOLDINGS INC.** and those applicants listed on Schedule "A" hereto (each, an "**Applicant**", and collectively, the "**Applicants**")

MANAGER I-WAY TURN-OVER ORDER

THIS MOTION made by Alvarez & Marsal Canada Inc., in its capacity as Court-appointed Manager (the "**Manager**") pursuant to the Second Amended Syndicate Collateral Management Order dated February 4, 2025 (as amended, the "**Collateral Management Order**") in the *Companies' Creditors Arrangement Act* ("**CCAA**") proceedings of the Applicants, for an order, *inter alia*: (i) directing 2834021 Ontario Inc., I-Way Transport Inc., I-Way Logistics Inc., Wings Freightway Inc., and Balwant Singh Samra (collectively, the "**I-Way Parties**") to turn-over possession of the I-Way Leased Vehicles and the New Tires (each as defined in the Second Report and as specified in Schedule "B" hereto), to the Manager forthwith and to fully cooperate with the Manager to facilitate such orderly transfer; and (ii) awarding costs of this motion against the I-Way Parties; was heard this day via judicial video conference at 330 University Avenue, Toronto, Ontario.

ON READING the Notice of Motion of the Manager dated November 10, 2025 and the Second Report of the Manager dated November 10, 2025 (the "**Second Report**"), each filed, and on hearing the submissions of counsel for the Manager, and such other counsel as were present,

no one else appearing although duly served as appears from the affidavit of service of Eva-Louise Hyderman sworn November 10, 2025, filed.

SERVICE

1. THIS COURT ORDERS that the time for service of the Notice of Motion and the Motion Record is hereby abridged and validated so that this motion is properly returnable today and hereby dispenses with further service thereof.
2. THIS COURT ORDERS that capitalized terms used and not defined in this Order shall have the meaning given to them in the Second Report.

TURN-OVER OF I-WAY LEASED VEHICLES

3. THIS COURT ORDERS AND DIRECTS that the I-Way Parties shall turn over the I-Way Leased Vehicles and the New Tires to the Manager no later than November 27, 2025 by providing the Manager with: (i) access to the I-Way Leased Vehicles (unloaded and empty of third party goods) and the New Tires at a location in Canada to be designated by the Manager or such other location as the Manager may consent; (ii) all copies of keys, title documents and any other items related to the I-Way Leased Vehicles in the possession of the I-Way Parties (the “**Related Items**”); and (iii) such other assistance as the Manager may reasonably request to facilitate the retrieval of the I-Way Leased Vehicles and Related Items.
4. THIS COURT ORDERS that, for the avoidance of doubt, the I-Way Leased Vehicles and the New Tires constitute Management Property under the Collateral Management Order, and the Manager is authorized to sell such Management Property and make distributions of the proceeds therefrom in accordance with the Collateral Management Order.
5. THIS COURT ORDERS that nothing in this Order shall prejudice: (i) any deficiency or damage claim by the Manager against the I-Way Parties in relation to the I-Way Leased Vehicles,

New Tires, or I-Way Leases; and (ii) any defence that may be asserted by the I-Way Parties in relation to the I-Way Leased Vehicles, New Tires, or I-Way Leases.

COSTS

6. THIS COURT ORDERS that the I-Way Parties shall pay, within 30 days, the costs of this motion to the Manager, fixed in the amount of \$_____ inclusive of taxes and disbursements.

GENERAL

7. 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 Manager 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 Manager, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Manager and its agents in carrying out the terms of this Order.

8. THIS COURT ORDERS that the Manager 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 Manager 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.

9. THIS COURT ORDERS that this Order and all of its provisions are effective as of 12:01 a.m. Toronto time on the date of this Order.

SCHEDULE “A”

A. APPLICANTS

Operating Entities

Canadian Operating Entities

- PRIDE TRUCK SALES LTD.
- TPINE TRUCK RENTAL INC.
- PRIDE GROUP LOGISTICS LTD.
- PRIDE GROUP LOGISTICS INTERNATIONAL LTD.
- TPINE LEASING CAPITAL CORPORATION
- DIXIE TRUCK PARTS INC.
- PRIDE FLEET SOLUTIONS INC.
- TPINE FINANCIAL SERVICES INC.
- PRIDE GROUP EV SALES LTD.

U.S. Operating Entities

- TPINE RENTAL USA, INC.
- PRIDE GROUP LOGISTICS USA, CO.
- ARNOLD TRANSPORTATION SERVICES, INC.
- DIXIE TRUCK PARTS INC.
- TPINE FINANCIAL SERVICES CORP.
- PARKER TRANSPORT CO.
- PRIDE FLEET SOLUTIONS USA INC.

Real Estate Holding Companies

Canadian Real Estate Holding Companies

- 2029909 ONTARIO INC.
- 2076401 ONTARIO INC.
- 1450 MEYERSIDE HOLDING INC.
- 933 HELENA HOLDINGS INC.
- 30530 MATSQUI ABBOTSFORD HOLDING INC.
- 2863283 ONTARIO INC.
- 2837229 ONTARIO INC.
- 2108184 ALBERTA LTD.
- 12944154 CANADA INC.
- 13184633 CANADA INC.
- 13761983 CANADA INC.
- 102098416 SASKATCHEWAN LTD.
- 177A STREET SURREY HOLDING INC.
- 52 STREET EDMONTON HOLDING INC.

- 84 ST SE CALGARY HOLDINGS INC.
- 68TH STREET SASKATOON HOLDING INC.
- 3000 PITFIELD HOLDING INC.
- BLOCK 6 HOLDING INC.

U.S. Real Estate Holding Companies

- PGED HOLDING, CORP.
- HIGH PRAIRIE TEXAS HOLDING CORP.
- 131 INDUSTRIAL BLVD HOLDING CORP.
- 59TH AVE PHOENIX HOLDING CORP.
- DI MILLER DRIVE BAKERSFIELD HOLDING CORP.
- FRONTAGE ROAD HOLDING CORP.
- ALEXIS INVESTMENTS, LLC
- TERNES DRIVE HOLDING CORP.
- VALLEY BOULEVARD FONTANA HOLDING CORP.
- HIGHWAY 46 MCFARLAND HOLDING CORP.
- TERMINAL ROAD HOLDING, CORP.
- BISHOP ROAD HOLDING CORP.
- OLD NATIONAL HIGHWAY HOLDING CORP.
- 11670 INTERSTATE HOLDING, CORP.
- 401 SOUTH MERIDIAN OKC HOLDING CORP.
- 8201 HWY 66 TULSA HOLDING CORP.
- EASTGATE MISSOURI HOLDING CORP.
- FRENCH CAMP HOLDING CORP.
- 87TH AVENUE MEDLEY FL HOLDING CORP.
- LOOP 820 FORT WORTH HOLDING CORP.
- 162 ROUTE ROAD TROY HOLDING CORP.
- CRESCENTVILLE ROAD CINCINNATI HOLDING CORP.
- MANHEIM ROAD HOLDING CORP.
- 13TH STREET POMPANO BEACH FL HOLDING CORP.
- EAST BRUNDAGE LANE BAKERSFIELD HOLDING CORP.
- CORRINGTON MISSOURI HOLDING CORP.
- 963 SWEETWATER HOLDING CORP.
- OAKMONT DRIVE IN HOLDING CORP.

Other Holding Companies

Other Canadian Holding Companies

- 2692293 ONTARIO LTD.
- 2043002 ONTARIO INC.
- PRIDE GROUP HOLDINGS INC.
- 2554193 ONTARIO INC.
- 2554194 ONTARIO INC.

- PRIDE GROUP REAL ESTATE HOLDINGS INC.
- 1000089137 ONTARIO INC.

Other U.S. Holding Companies

- COASTLINE HOLDINGS, CORP.
- PARKER GLOBAL ENTERPRISES, INC.
- DVP HOLDINGS, CORP.

B. LIMITED PARTNERSHIPS

U.S. Limited Partnerships

- PRIDE TRUCK SALES L.P.
- TPINE LEASING CAPITAL L.P.
- SWEET HOME HOSPITALITY L.P.

C.ADDITIONAL STAY PARTIES

Canadian Additional Stay Parties

- 2500819 ONTARIO INC.

U.S. and Other Additional Stay Parties

- PERGOLA HOLDINGS, CORP.

SCHEDULE “B”
I-WAY VINs

VIN	Lease Number	Lessee
3HSDZAPR2PN757993	40612	WINGS FREIGHTWAY INC.
3HSDZAPR4PN303423	40612	WINGS FREIGHTWAY INC.
3HSDZAPR9RN599204	42076	WINGS FREIGHTWAY INC.
3HSDZAPRXRN637961	42076	WINGS FREIGHTWAY INC.
1XPBD49X2RD873497	42097	WINGS FREIGHTWAY INC.
1XPBD49X8RD873505	42097	WINGS FREIGHTWAY INC.
1XPBDP9X8PD854340	42097	WINGS FREIGHTWAY INC.
1XPBD49X6PD873533	42051	2834021 ONTARIO INC.
3HSDZAPR1RN599200	42074	2834021 ONTARIO INC.
1UYVS2538N7614311	32719	2834021 ONTARIO INC.
1UYVS253XN7614312	32719	2834021 ONTARIO INC.
1UYVS2531N7614313	32719	2834021 ONTARIO INC.
1UYVS2533N7614314	32719	2834021 ONTARIO INC.
1UYVS2537N7614316	32719	2834021 ONTARIO INC.
3HSDZAPR6RN780129	40497	2834021 ONTARIO INC.
3HSDZAPR2RN780130	40497	2834021 ONTARIO INC.
3HSDZAPR4RN780131	40520	2834021 ONTARIO INC.
3HSDZAPR6RN780132	40520	2834021 ONTARIO INC.
3HSDZAPR8RN780133	40521	2834021 ONTARIO INC.
3HSDZAPRXRN780134	40521	2834021 ONTARIO INC.
3HSDZAPR3RN780136	40522	2834021 ONTARIO INC.
3HSDZAPR7RN780138	40522	2834021 ONTARIO INC.
3HSDZAPR9RN780125	40523	2834021 ONTARIO INC.
3HSDZAPR0RN780126	40523	2834021 ONTARIO INC.
2AYNF7AV6P3T10382	41527	2834021 ONTARIO INC.
2AYNF7AV8P3T10447	41527	2834021 ONTARIO INC.
3HSDZAPR5RN570816	42073	2834021 ONTARIO INC.
3HSDZAPR7RN570798	42073	2834021 ONTARIO INC.
1XPBD49X2PD865235	42091	2834021 ONTARIO INC.
1XPBD49X4PD865236	42091	2834021 ONTARIO INC.
1XPBD49X5PD865259	42091	2834021 ONTARIO INC.
1XPBD49X3PD865261	42091	2834021 ONTARIO INC.
3HSDZAPR1RN637962	42069	I-WAY TRANSPORT INC.
3HSDZAPR4RN637972	42066	I-WAY TRANSPORT INC.
3HSDZAPR3RN637946	42066	I-WAY TRANSPORT INC.
3HSDZAPR2RN637971	42067	I-WAY TRANSPORT INC.
3HSDZAPRXRN570813	42067	I-WAY TRANSPORT INC.
3HSDZAPR7RN599203	42068	I-WAY TRANSPORT INC.
3HSDZAPRXRN570844	42068	I-WAY TRANSPORT INC.
1XPBD49X8RD639378	42070	I-WAY TRANSPORT INC.
1XPBD49XXRD639401	42070	I-WAY TRANSPORT INC.
1XPBD49X4RD639376	42070	I-WAY TRANSPORT INC.
1XPBD49X6RD639377	42070	I-WAY TRANSPORT INC.
1XPBDP9X7PD873476	42183	I-WAY TRANSPORT INC.
1XPBDP9X9PD873480	42183	I-WAY TRANSPORT INC.
1XPBDP9X4PD873483	42183	I-WAY TRANSPORT INC.
1XPBDP9X6PD873484	42183	I-WAY TRANSPORT INC.

IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF PRIDE GROUP HOLDINGS INC., AND THOSE APPLICANTS LISTED ON SCHEDULE "A" HERETO (EACH, AN "APPLICANT", AND COLLECTIVELY, THE "APPLICANTS")

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

PROCEEDING COMMENCED AT
TORONTO

MANAGER I-WAY TURN-OVER ORDER

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Eva-Louise A. A. Hyderman LSO#: 90084W
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Lawyers for the Manager

Tab 5

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

THE HONOURABLE) THURSDAY, THE 20
JUSTICE OSBORNE)
) DAY OF NOVEMBER, 2025

IN THE MATTER OF THE *COMPANIES' CREDITORS ARRANGEMENT ACT*, R.S.C. 1985, c. C-36, AS AMENDED

AND IN THE MATTER OF A PLAN OF COMPROMISE
OR ARRANGEMENT OF **PRIDE GROUP HOLDINGS INC.** and those applicants listed on Schedule "A" hereto (each,
an "**Applicant**", and collectively, the "**Applicants**")

MANAGER ANCILLIARY ORDER

THIS MOTION made by Alvarez & Marsal Canada Inc., in its capacity as Court-appointed Manager (the "**Manager**") pursuant to the Second Amended Syndicate Collateral Management Order dated February 4, 2025 (as amended, the "**Collateral Management Order**") in the *Companies' Creditors Arrangement Act* ("**CCAA**") proceedings of the Applicants, for an order, *inter alia*: (i) approving the First Report of the Manager dated January 30, 2025 (the "**First Report**") and the Second Report of the Manager, dated November 10, 2025 (the "**Second Report**") and the activities and conduct described therein; and (ii) approving the fees and disbursements of the Manager and its counsel, as described in the Second Report and the affidavits attached thereto sworn in support thereof; was heard this day via judicial video conference at 330 University Avenue, Toronto, Ontario.

ON READING the Notice of Motion of the Manager dated November 10, 2025 and the Second Report, each filed, and on hearing the submissions of counsel for the Manager, and such other counsel as were present, no one else appearing although duly served as appears from the affidavit of service of Eva-Louise Hyderman sworn November 10, 2025, filed.

SERVICE

1. THIS COURT ORDERS that the time for service of the Notice of Motion and the Motion Record is hereby abridged and validated so that this motion is properly returnable today and hereby dispenses with further service thereof.
2. THIS COURT ORDERS that capitalized terms used and not defined in this Order shall have the meaning given to them in the Second Report.

APPROVAL OF MANAGER'S ACTIVITIES

3. THIS COURT ORDERS that the First Report, and the Second Report are each hereby approved, and the activities and conduct of the Manager prior to or on the date hereof (including as described in each of the foregoing reports) are hereby ratified and approved; provided, however, that only the Manager, in its personal capacity and only with respect to its own personal liability, shall be entitled to rely upon or utilize in any way such approval.

APPROVAL OF FEES AND DISBURSEMENTS OF THE MANAGER AND ITS COUNSEL

4. THIS COURT ORDERS that the fees and disbursements of the Manager for the period from October 17, 2024 to September 13, 2025 all as set out in the affidavit of Douglas McIntosh sworn November 10, 2025 are hereby approved.
5. THIS COURT ORDERS that the fees and disbursements of Cassels Brock & Blackwell LLP, in its capacity as counsel to the Manager, for the period from August 2, 2024 to September 30, 2025 all as set out in the affidavit of Colin Pendrith sworn November 10, 2025 are hereby approved.

GENERAL

6. 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 Manager 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 Manager, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Manager and its agents in carrying out the terms of this Order.

7. THIS COURT ORDERS that the Manager 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 Manager 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.

8. THIS COURT ORDERS that this Order and all of its provisions are effective as of 12:01 a.m. Toronto time on the date of this Order.

SCHEDULE “A”

A. APPLICANTS

Operating Entities

Canadian Operating Entities

- PRIDE TRUCK SALES LTD.
- TPINE TRUCK RENTAL INC.
- PRIDE GROUP LOGISTICS LTD.
- PRIDE GROUP LOGISTICS INTERNATIONAL LTD.
- TPINE LEASING CAPITAL CORPORATION
- DIXIE TRUCK PARTS INC.
- PRIDE FLEET SOLUTIONS INC.
- TPINE FINANCIAL SERVICES INC.
- PRIDE GROUP EV SALES LTD.

U.S. Operating Entities

- TPINE RENTAL USA, INC.
- PRIDE GROUP LOGISTICS USA, CO.
- ARNOLD TRANSPORTATION SERVICES, INC.
- DIXIE TRUCK PARTS INC.
- TPINE FINANCIAL SERVICES CORP.
- PARKER TRANSPORT CO.
- PRIDE FLEET SOLUTIONS USA INC.

Real Estate Holding Companies

Canadian Real Estate Holding Companies

- 2029909 ONTARIO INC.
- 2076401 ONTARIO INC.
- 1450 MEYERSIDE HOLDING INC.
- 933 HELENA HOLDINGS INC.
- 30530 MATSQUI ABBOTSFORD HOLDING INC.
- 2863283 ONTARIO INC.
- 2837229 ONTARIO INC.
- 2108184 ALBERTA LTD.
- 12944154 CANADA INC.
- 13184633 CANADA INC.
- 13761983 CANADA INC.
- 102098416 SASKATCHEWAN LTD.
- 177A STREET SURREY HOLDING INC.
- 52 STREET EDMONTON HOLDING INC.

- 84 ST SE CALGARY HOLDINGS INC.
- 68TH STREET SASKATOON HOLDING INC.
- 3000 PITFIELD HOLDING INC.
- BLOCK 6 HOLDING INC.

U.S. Real Estate Holding Companies

- PGED HOLDING, CORP.
- HIGH PRAIRIE TEXAS HOLDING CORP.
- 131 INDUSTRIAL BLVD HOLDING CORP.
- 59TH AVE PHOENIX HOLDING CORP.
- DI MILLER DRIVE BAKERSFIELD HOLDING CORP.
- FRONTAGE ROAD HOLDING CORP.
- ALEXIS INVESTMENTS, LLC
- TERNES DRIVE HOLDING CORP.
- VALLEY BOULEVARD FONTANA HOLDING CORP.
- HIGHWAY 46 MCFARLAND HOLDING CORP.
- TERMINAL ROAD HOLDING, CORP.
- BISHOP ROAD HOLDING CORP.
- OLD NATIONAL HIGHWAY HOLDING CORP.
- 11670 INTERSTATE HOLDING, CORP.
- 401 SOUTH MERIDIAN OKC HOLDING CORP.
- 8201 HWY 66 TULSA HOLDING CORP.
- EASTGATE MISSOURI HOLDING CORP.
- FRENCH CAMP HOLDING CORP.
- 87TH AVENUE MEDLEY FL HOLDING CORP.
- LOOP 820 FORT WORTH HOLDING CORP.
- 162 ROUTE ROAD TROY HOLDING CORP.
- CRESCENTVILLE ROAD CINCINNATI HOLDING CORP.
- MANHEIM ROAD HOLDING CORP.
- 13TH STREET POMPANO BEACH FL HOLDING CORP.
- EAST BRUNDAGE LANE BAKERSFIELD HOLDING CORP.
- CORRINGTON MISSOURI HOLDING CORP.
- 963 SWEETWATER HOLDING CORP.
- OAKMONT DRIVE IN HOLDING CORP.

Other Holding Companies

Other Canadian Holding Companies

- 2692293 ONTARIO LTD.
- 2043002 ONTARIO INC.
- PRIDE GROUP HOLDINGS INC.
- 2554193 ONTARIO INC.
- 2554194 ONTARIO INC.

- PRIDE GROUP REAL ESTATE HOLDINGS INC.
- 1000089137 ONTARIO INC.

Other U.S. Holding Companies

- COASTLINE HOLDINGS, CORP.
- PARKER GLOBAL ENTERPRISES, INC.
- DVP HOLDINGS, CORP.

B. LIMITED PARTNERSHIPS

U.S. Limited Partnerships

- PRIDE TRUCK SALES L.P.
- TPINE LEASING CAPITAL L.P.
- SWEET HOME HOSPITALITY L.P.

C. ADDITIONAL STAY PARTIES

Canadian Additional Stay Parties

- 2500819 ONTARIO INC.

U.S. and Other Additional Stay Parties

- PERGOLA HOLDINGS, CORP.

IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF PRIDE GROUP HOLDINGS INC., AND THOSE APPLICANTS LISTED ON SCHEDULE "A" HERETO (EACH, AN "APPLICANT", AND COLLECTIVELY, THE "APPLICANTS")

**ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST**

PROCEEDING COMMENCED AT
TORONTO

MANAGER ANCILLARY ORDER

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Lawyers for the Manager

IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, R.S.C. 1985, c. C-36, AS AMENDED AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF PRIDE GROUP HOLDINGS INC. et al (each, an "Applicant", and collectively, the "Applicants")

Court File No. CV-24-00717340-00CL

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

PROCEEDING COMMENCED AT
TORONTO

MOTION RECORD
(RETURNABLE NOVEMBER 20, 2025)

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Manager