

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

B E T W E E N:

DAIMLER TRUCK FINANCIAL SERVICES CANADA CORPORATION

Applicant

and

**2734247 ONTARIO LIMITED, 1295503 ONTARIO INC., NORTH WOLF
CONSTRUCTION INC., BALBIR OPAL, and EAGLE MOTOR GROUP LTD.**

Respondents

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

**APPLICATION RECORD
(returnable July 21, 2026)**

Volume 4 of 4

July 7, 2026

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Toronto, ON M5K 0A1

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*Lawyers for the Applicant, Daimler Truck
Financial Services Canada Corporation*

TO: SERVICE LIST

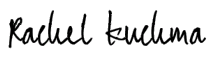
INDEX

Tab	Document	Page No.
VOLUME 1 OF 4		
1	Notice of Application issued June 29, 2026	12
2	Affidavit of Ali Daamsa sworn July 2, 2026	25
A	Exhibit “A”: 2734247 Ontario Limited Corporate Profile Report	49
B	Exhibit “B”: 1295503 Ontario Inc. Corporate Profile Report	57
C	Exhibit “C”: North Wolf Construction Inc. Corporate Profile Report	66
D	Exhibit “D”: Eagle Motor Group Ltd. Corporate Profile Reports	75
E	Exhibit “E”: Lease Agreements	86
F	Exhibit “F”: Ontario PPSA search results against each of the Debtors with a file currency date of June 9, 2026	309
VOLUME 2 OF 4		
F	Exhibit “F”: Ontario PPSA search results against each of the Debtors with a file currency date of June 9, 2026 (<i>Continue</i>)	504
VOLUME 3 OF 4		
F	Exhibit “F”: Ontario PPSA search results against each of the Debtors with a file currency date of June 9, 2026 (<i>Continue</i>)	1004
G	Exhibit “G”: Alberta and BC PPSA search results, dated May 29, 2026	1101
H	Exhibit “H”: Guarantees executed by each of the Debtors	1239
I	Exhibit “I”: Guarantees executed by the Guarantors in respect of the indebtedness of 273 Ontario	1245
J	Exhibit “J”: Guarantees executed by the Guarantors in respect of the indebtedness of 129 Ontario	1251
K	Exhibit “K”: BC and Alberta VIN Searches	1257
L	Exhibit “L”: Notices of Application in CV-25-00753570-00CL, CV-25-00745288-00CL & CV-25-00749316-00CL	1314
M	Exhibit “M”: Endorsements in CV-25-00753570-00CL, CV-25-00745288-00CL & CV-25-00749316-00CL	1402
N	Exhibit “N”: BIA searches against the Respondents, dated June 29, 2026	1412
O	Exhibit “O”: Originating Application re Truck 9775	1422

Tab	Document	Page No.
P	Exhibit “P”: Consent Order re Truck 9775	1426
VOLUME 4 OF 4		
Q	Exhibit “Q”: 2734247 Demands and BIA Notices	1435
R	Exhibit “R”: 1295503 Demands and BIA Notices	1571
S	Exhibit “S”: Emails exchanged between A. Daamsa and N. Dhillon from April 27-28, 2026 and February 6, 2026 to April 22, 2026 (without attachments)	1648
T	Exhibit “T”: Email from D. McWilliams (Bailiff) to N. Zagraoui, dated April 24, 2026	1667
U	Exhibit “U”: Email from Ms. Kehler, dated April 27, 2026, and the attached photos	1670
V	Exhibit “V”: Email from Ms. Kehler and A. Daamsa dated May 21, 2026, and attached photos	1677
W	Exhibit “W”: Ritchie Bros. reports with respect to 5 seized vehicles	1683
X	Exhibit “X”: Consent to Act as Receiver dated June 12, 2026	1707
3	Affidavit of Don McWilliams sworn July 6, 2026	1711
4	Draft Receivership Order	1717
5	Blackline to Model Receivership Order	1737

1435

THIS IS EXHIBIT "Q" REFERRED TO IN THE
AFFIDAVIT OF ALI DAAMSA SWORN BEFORE
ME THIS 2nd DAY OF JULY, 2026.

DocuSigned by:

20B6FF8C8C4947A...

A Commissioner for Taking Affidavits, etc.

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

To: 2734247 Ontario Limited, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001444087001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 01/02/2020.
3. The total amount of indebtedness secured by the security is \$521,940.08 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo
Olivia Pallo
Collections Agent

Registered Mail #

1437

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001444087001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	PT126SLP	3AKJHHDR5LSKW3346
2020	Freightliner	PT126SLP	3AKJHHDR3LSKW3345
2020	Freightliner	PT126SLP	3AKJHHDR1LSKW3344
2020	Freightliner	PT126SLP	3AKJHHDR4LSKW3225
2020	Freightliner	PT126SLP	3AKJHHDR7LSLR5802
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5952
2020	Freightliner	PT126SLP	3AKJHHDR9LSKW3348
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5806
2020	Freightliner	PT126SLP	3AKJHHDR2LSLR5805
2020	Freightliner	PT126SLP	3AKJHHDR7LSKW3347

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001444087001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 2734247 Ontario Limited,

This letter is a formal demand for payment in the amount of \$30,323.43.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1439

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001444087001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	PT126SLP	3AKJHHDR5LSKW3346
2020	Freightliner	PT126SLP	3AKJHHDR3LSKW3345
2020	Freightliner	PT126SLP	3AKJHHDR1LSKW3344
2020	Freightliner	PT126SLP	3AKJHHDR4LSKW3225
2020	Freightliner	PT126SLP	3AKJHHDR7LSLR5802
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5952
2020	Freightliner	PT126SLP	3AKJHHDR9LSKW3348
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5806
2020	Freightliner	PT126SLP	3AKJHHDR2LSLR5805
2020	Freightliner	PT126SLP	3AKJHHDR7LSKW3347

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: 1295503 Ontario Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001444087001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 01/02/2020.
3. The total amount of indebtedness secured by the security is \$521,940.08 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo
Olivia Pallo
Collections Agent

Registered Mail #

1441

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001444087001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	PT126SLP	3AKJHHDR5LSKW3346
2020	Freightliner	PT126SLP	3AKJHHDR3LSKW3345
2020	Freightliner	PT126SLP	3AKJHHDR1LSKW3344
2020	Freightliner	PT126SLP	3AKJHHDR4LSKW3225
2020	Freightliner	PT126SLP	3AKJHHDR7LSLR5802
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5952
2020	Freightliner	PT126SLP	3AKJHHDR9LSKW3348
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5806
2020	Freightliner	PT126SLP	3AKJHHDR2LSLR5805
2020	Freightliner	PT126SLP	3AKJHHDR7LSKW3347

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001444087001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 1295503 Ontario Inc.,

This letter is a formal demand for payment in the amount of \$30,323.43.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Olivia Pallo
Olivia Pallo
Collections Agent
1-877-275-1151 ext. 0161
Registered mail #

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1443

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001444087001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	PT126SLP	3AKJHHDR5LSKW3346
2020	Freightliner	PT126SLP	3AKJHHDR3LSKW3345
2020	Freightliner	PT126SLP	3AKJHHDR1LSKW3344
2020	Freightliner	PT126SLP	3AKJHHDR4LSKW3225
2020	Freightliner	PT126SLP	3AKJHHDR7LSLR5802
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5952
2020	Freightliner	PT126SLP	3AKJHHDR9LSKW3348
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5806
2020	Freightliner	PT126SLP	3AKJHHDR2LSLR5805
2020	Freightliner	PT126SLP	3AKJHHDR7LSKW3347

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: North Wolf Construction Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001444087001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 01/02/2020.
3. The total amount of indebtedness secured by the security is \$521,940.08 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1445

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001444087001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	PT126SLP	3AKJHHDR5LSKW3346
2020	Freightliner	PT126SLP	3AKJHHDR3LSKW3345
2020	Freightliner	PT126SLP	3AKJHHDR1LSKW3344
2020	Freightliner	PT126SLP	3AKJHHDR4LSKW3225
2020	Freightliner	PT126SLP	3AKJHHDR7LSLR5802
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5952
2020	Freightliner	PT126SLP	3AKJHHDR9LSKW3348
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5806
2020	Freightliner	PT126SLP	3AKJHHDR2LSLR5805
2020	Freightliner	PT126SLP	3AKJHHDR7LSKW3347

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001444087001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear North Wolf Construction Inc.,

This letter is a formal demand for payment in the amount of \$30,323.43.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

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- Further deterioration of your credit standing

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Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

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1447

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001444087001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	PT126SLP	3AKJHHDR5LSKW3346
2020	Freightliner	PT126SLP	3AKJHHDR3LSKW3345
2020	Freightliner	PT126SLP	3AKJHHDR1LSKW3344
2020	Freightliner	PT126SLP	3AKJHHDR4LSKW3225
2020	Freightliner	PT126SLP	3AKJHHDR7LSLR5802
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5952
2020	Freightliner	PT126SLP	3AKJHHDR9LSKW3348
2020	Freightliner	PT126SLP	3AKJHHDR4LSLR5806
2020	Freightliner	PT126SLP	3AKJHHDR2LSLR5805
2020	Freightliner	PT126SLP	3AKJHHDR7LSKW3347

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

To: 2734247 Ontario Limited, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001526611001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/29/2020.
3. The total amount of indebtedness secured by the security is \$239,468.46 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1450

***Schedule A**

2734247 Ontario Limited
 1880 Featherston Dr
 Mississauga, ON L5L 2T1

Account No. 5001526611001

YEAR	MAKE	MODEL	VIN
2021	Freightliner	PT126SLP	1FUJHHDRXMLLX1507
2021	Freightliner	PT126SLP	1FUJHHDR0MLLX1502
2021	Freightliner	PT126SLP	1FUJHHDR9MLLX1501
2021	Freightliner	PT126SLP	1FUJHHDR8MLLX1506
2021	Freightliner	PT126SLP	1FUJHHDR6MLLX1505
2021	Freightliner	PT126SLP	1FUJHHDR2MLLX1503
2021	Freightliner	PT126SLP	1FUJHHDR3MLLX1509
2021	Freightliner	PT126SLP	1FUJHHDR4MLLX1504
2021	Freightliner	PT126SLP	1FUJHHDR1MLLX1508
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5325LM018718
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5324LM018712
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5328LM018714
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR532XLM018715
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5321LM018716
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5323LM018717

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001526611001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 2734247 Ontario Limited,

This letter is a formal demand for payment in the amount of \$24,114.38.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1452

***Schedule A**

2734247 Ontario Limited
 1880 Featherston Dr
 Mississauga, ON L5L 2T1

Account No. 5001526611001

YEAR	MAKE	MODEL	VIN
2021	Freightliner	PT126SLP	1FUJHHDRXMLLX1507
2021	Freightliner	PT126SLP	1FUJHHDR0MLLX1502
2021	Freightliner	PT126SLP	1FUJHHDR9MLLX1501
2021	Freightliner	PT126SLP	1FUJHHDR8MLLX1506
2021	Freightliner	PT126SLP	1FUJHHDR6MLLX1505
2021	Freightliner	PT126SLP	1FUJHHDR2MLLX1503
2021	Freightliner	PT126SLP	1FUJHHDR3MLLX1509
2021	Freightliner	PT126SLP	1FUJHHDR4MLLX1504
2021	Freightliner	PT126SLP	1FUJHHDR1MLLX1508
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5325LM018718
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5324LM018712
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5328LM018714
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR532XLM018715
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5321LM018716
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5323LM018717

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: 1295503 Ontario Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001526611001	<i>*See schedule A for Vehicle information.</i>
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Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1454

***Schedule A**

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001526611001

YEAR	MAKE	MODEL	VIN
2021	Freightliner	PT126SLP	1FUJHHDRXMLLX1507
2021	Freightliner	PT126SLP	1FUJHHDR0MLLX1502
2021	Freightliner	PT126SLP	1FUJHHDR9MLLX1501
2021	Freightliner	PT126SLP	1FUJHHDR8MLLX1506
2021	Freightliner	PT126SLP	1FUJHHDR6MLLX1505
2021	Freightliner	PT126SLP	1FUJHHDR2MLLX1503
2021	Freightliner	PT126SLP	1FUJHHDR3MLLX1509
2021	Freightliner	PT126SLP	1FUJHHDR4MLLX1504
2021	Freightliner	PT126SLP	1FUJHHDR1MLLX1508
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5325LM018718
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5324LM018712
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5328LM018714
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR532XLM018715
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5321LM018716
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5323LM018717

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001526611001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 1295503 Ontario Inc.,

This letter is a formal demand for payment in the amount of \$24,114.38.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1456

***Schedule A**

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001526611001

YEAR	MAKE	MODEL	VIN
2021	Freightliner	PT126SLP	1FUJHHDRXMLLX1507
2021	Freightliner	PT126SLP	1FUJHHDR0MLLX1502
2021	Freightliner	PT126SLP	1FUJHHDR9MLLX1501
2021	Freightliner	PT126SLP	1FUJHHDR8MLLX1506
2021	Freightliner	PT126SLP	1FUJHHDR6MLLX1505
2021	Freightliner	PT126SLP	1FUJHHDR2MLLX1503
2021	Freightliner	PT126SLP	1FUJHHDR3MLLX1509
2021	Freightliner	PT126SLP	1FUJHHDR4MLLX1504
2021	Freightliner	PT126SLP	1FUJHHDR1MLLX1508
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5325LM018718
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5324LM018712
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5328LM018714
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR532XLM018715
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5321LM018716
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5323LM018717

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

To: Balbir Opal, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001526611001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/29/2020.
3. The total amount of indebtedness secured by the security is \$239,468.46 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1458

***Schedule A**

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001526611001

YEAR	MAKE	MODEL	VIN
2021	Freightliner	PT126SLP	1FUJHHDRXMLLX1507
2021	Freightliner	PT126SLP	1FUJHHDR0MLLX1502
2021	Freightliner	PT126SLP	1FUJHHDR9MLLX1501
2021	Freightliner	PT126SLP	1FUJHHDR8MLLX1506
2021	Freightliner	PT126SLP	1FUJHHDR6MLLX1505
2021	Freightliner	PT126SLP	1FUJHHDR2MLLX1503
2021	Freightliner	PT126SLP	1FUJHHDR3MLLX1509
2021	Freightliner	PT126SLP	1FUJHHDR4MLLX1504
2021	Freightliner	PT126SLP	1FUJHHDR1MLLX1508
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5325LM018718
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5324LM018712
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5328LM018714
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR532XLM018715
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5321LM018716
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5323LM018717

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001526611001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Balbir Opal,

This letter is a formal demand for payment in the amount of \$24,114.38.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo
Collections Agent
1-877-275-1151 ext. 0161
Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1460

***Schedule A**

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001526611001

YEAR	MAKE	MODEL	VIN
2021	Freightliner	PT126SLP	1FUJHHDRXMLLX1507
2021	Freightliner	PT126SLP	1FUJHHDR0MLLX1502
2021	Freightliner	PT126SLP	1FUJHHDR9MLLX1501
2021	Freightliner	PT126SLP	1FUJHHDR8MLLX1506
2021	Freightliner	PT126SLP	1FUJHHDR6MLLX1505
2021	Freightliner	PT126SLP	1FUJHHDR2MLLX1503
2021	Freightliner	PT126SLP	1FUJHHDR3MLLX1509
2021	Freightliner	PT126SLP	1FUJHHDR4MLLX1504
2021	Freightliner	PT126SLP	1FUJHHDR1MLLX1508
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5325LM018718
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5324LM018712
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5328LM018714
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR532XLM018715
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5321LM018716
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5323LM018717

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: Eagle Motor Freight Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001526611001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/29/2020.
3. The total amount of indebtedness secured by the security is \$239,468.46 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo
Olivia Pallo
Collections Agent

Registered Mail #

1462

***Schedule A**

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001526611001

YEAR	MAKE	MODEL	VIN
2021	Freightliner	PT126SLP	1FUJHHDRXMLLX1507
2021	Freightliner	PT126SLP	1FUJHHDR0MLLX1502
2021	Freightliner	PT126SLP	1FUJHHDR9MLLX1501
2021	Freightliner	PT126SLP	1FUJHHDR8MLLX1506
2021	Freightliner	PT126SLP	1FUJHHDR6MLLX1505
2021	Freightliner	PT126SLP	1FUJHHDR2MLLX1503
2021	Freightliner	PT126SLP	1FUJHHDR3MLLX1509
2021	Freightliner	PT126SLP	1FUJHHDR4MLLX1504
2021	Freightliner	PT126SLP	1FUJHHDR1MLLX1508
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5325LM018718
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5324LM018712
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5328LM018714
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR532XLM018715
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5321LM018716
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5323LM018717

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001526611001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Eagle Motor Freight Inc.,

This letter is a formal demand for payment in the amount of \$24,114.38.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1464

***Schedule A**

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001526611001

YEAR	MAKE	MODEL	VIN
2021	Freightliner	PT126SLP	1FUJHHDRXMLLX1507
2021	Freightliner	PT126SLP	1FUJHHDR0MLLX1502
2021	Freightliner	PT126SLP	1FUJHHDR9MLLX1501
2021	Freightliner	PT126SLP	1FUJHHDR8MLLX1506
2021	Freightliner	PT126SLP	1FUJHHDR6MLLX1505
2021	Freightliner	PT126SLP	1FUJHHDR2MLLX1503
2021	Freightliner	PT126SLP	1FUJHHDR3MLLX1509
2021	Freightliner	PT126SLP	1FUJHHDR4MLLX1504
2021	Freightliner	PT126SLP	1FUJHHDR1MLLX1508
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5325LM018718
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5324LM018712
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5328LM018714
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR532XLM018715
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5321LM018716
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5323LM018717

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: North Wolf Construction Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001526611001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/29/2020.
3. The total amount of indebtedness secured by the security is \$239,468.46 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1466

***Schedule A**

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001526611001

YEAR	MAKE	MODEL	VIN
2021	Freightliner	PT126SLP	1FUJHHDRXMLLX1507
2021	Freightliner	PT126SLP	1FUJHHDR0MLLX1502
2021	Freightliner	PT126SLP	1FUJHHDR9MLLX1501
2021	Freightliner	PT126SLP	1FUJHHDR8MLLX1506
2021	Freightliner	PT126SLP	1FUJHHDR6MLLX1505
2021	Freightliner	PT126SLP	1FUJHHDR2MLLX1503
2021	Freightliner	PT126SLP	1FUJHHDR3MLLX1509
2021	Freightliner	PT126SLP	1FUJHHDR4MLLX1504
2021	Freightliner	PT126SLP	1FUJHHDR1MLLX1508
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5325LM018718
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5324LM018712
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5328LM018714
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR532XLM018715
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5321LM018716
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5323LM018717

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001526611001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear North Wolf Construction Inc.,

This letter is a formal demand for payment in the amount of \$24,114.38.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1468

***Schedule A**

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001526611001

YEAR	MAKE	MODEL	VIN
2021	Freightliner	PT126SLP	1FUJHHDRXMLLX1507
2021	Freightliner	PT126SLP	1FUJHHDR0MLLX1502
2021	Freightliner	PT126SLP	1FUJHHDR9MLLX1501
2021	Freightliner	PT126SLP	1FUJHHDR8MLLX1506
2021	Freightliner	PT126SLP	1FUJHHDR6MLLX1505
2021	Freightliner	PT126SLP	1FUJHHDR2MLLX1503
2021	Freightliner	PT126SLP	1FUJHHDR3MLLX1509
2021	Freightliner	PT126SLP	1FUJHHDR4MLLX1504
2021	Freightliner	PT126SLP	1FUJHHDR1MLLX1508
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5325LM018718
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5324LM018712
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5328LM018714
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR532XLM018715
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5321LM018716
2020	CIMC Reefer Trailer	Refrigerated Trailer	527SR5323LM018717

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 24, 2025

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: 1295503 Ontario Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001902999001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/09/2021.
3. The total amount of indebtedness secured by the security is \$717,568.83 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 24, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1471

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001902999001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3519
2022	Western Star Trucks	5700XE SLP	5KJJBHDR8NLMW3521
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3517
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3515
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3520
2022	Western Star Trucks	5700XE SLP	5KJJBHDR3NLMW3524
2022	Western Star Trucks	5700XE SLP	5KJJBHDR1NLMW3523
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3522
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMW3526
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3529
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMW3530
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3531

NOTICE OF DEFAULT

Daimler Truck Financial

November 24, 2025

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001902999001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 1295503 Ontario Inc.,

This letter is a formal demand for payment in the amount of \$39,751.06.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1473

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001902999001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3519
2022	Western Star Trucks	5700XE SLP	5KJJBHDR8NLMW3521
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3517
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3515
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3520
2022	Western Star Trucks	5700XE SLP	5KJJBHDR3NLMW3524
2022	Western Star Trucks	5700XE SLP	5KJJBHDR1NLMW3523
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3522
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMW3526
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3529
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMW3530
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3531

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 24, 2025

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

To: 2734247 Ontario Limited, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001902999001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/09/2021.
3. The total amount of indebtedness secured by the security is \$717,568.83 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 24, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1475

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001902999001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3519
2022	Western Star Trucks	5700XE SLP	5KJJBHDR8NLMW3521
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3517
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3515
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3520
2022	Western Star Trucks	5700XE SLP	5KJJBHDR3NLMW3524
2022	Western Star Trucks	5700XE SLP	5KJJBHDR1NLMW3523
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3522
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMW3526
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3529
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMW3530
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3531

NOTICE OF DEFAULT

Daimler Truck Financial

November 24, 2025

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001902999001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 2734247 Ontario Limited,

This letter is a formal demand for payment in the amount of \$39,751.06.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1477

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001902999001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3519
2022	Western Star Trucks	5700XE SLP	5KJJBHDR8NLMW3521
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3517
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3515
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3520
2022	Western Star Trucks	5700XE SLP	5KJJBHDR3NLMW3524
2022	Western Star Trucks	5700XE SLP	5KJJBHDR1NLMW3523
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3522
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMW3526
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3529
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMW3530
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3531

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 24, 2025

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

To: Balbir Opal, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001902999001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/09/2021.
3. The total amount of indebtedness secured by the security is \$717,568.83 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 24, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1479

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001902999001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3519
2022	Western Star Trucks	5700XE SLP	5KJJBHDR8NLMW3521
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3517
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3515
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3520
2022	Western Star Trucks	5700XE SLP	5KJJBHDR3NLMW3524
2022	Western Star Trucks	5700XE SLP	5KJJBHDR1NLMW3523
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3522
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMW3526
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3529
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMW3530
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3531

NOTICE OF DEFAULT

Daimler Truck Financial

November 24, 2025

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001902999001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Balbir Opal,

This letter is a formal demand for payment in the amount of \$39,751.06.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo
Collections Agent
1-877-275-1151 ext. 0161
Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1481

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001902999001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3519
2022	Western Star Trucks	5700XE SLP	5KJJBHDR8NLMW3521
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3517
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3515
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3520
2022	Western Star Trucks	5700XE SLP	5KJJBHDR3NLMW3524
2022	Western Star Trucks	5700XE SLP	5KJJBHDR1NLMW3523
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3522
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMW3526
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3529
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMW3530
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3531

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 24, 2025

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: Eagle Motor Freight Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001902999001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/09/2021.
3. The total amount of indebtedness secured by the security is \$717,568.83 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 24, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1483

***Schedule A**

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001902999001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3519
2022	Western Star Trucks	5700XE SLP	5KJJBHDR8NLMW3521
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3517
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3515
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3520
2022	Western Star Trucks	5700XE SLP	5KJJBHDR3NLMW3524
2022	Western Star Trucks	5700XE SLP	5KJJBHDR1NLMW3523
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3522
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMW3526
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3529
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMW3530
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3531

NOTICE OF DEFAULT

Daimler Truck Financial

November 24, 2025

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001902999001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Eagle Motor Freight Inc.,

This letter is a formal demand for payment in the amount of \$39,751.06.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.



Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1485

***Schedule A**

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001902999001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3519
2022	Western Star Trucks	5700XE SLP	5KJJBHDR8NLMW3521
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3517
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3515
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3520
2022	Western Star Trucks	5700XE SLP	5KJJBHDR3NLMW3524
2022	Western Star Trucks	5700XE SLP	5KJJBHDR1NLMW3523
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3522
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMW3526
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3529
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMW3530
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3531

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 24, 2025

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: North Wolf Construction Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001902999001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/09/2021.
3. The total amount of indebtedness secured by the security is \$717,568.83 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 24, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1487

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001902999001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3519
2022	Western Star Trucks	5700XE SLP	5KJJBHDR8NLMW3521
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3517
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3515
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3520
2022	Western Star Trucks	5700XE SLP	5KJJBHDR3NLMW3524
2022	Western Star Trucks	5700XE SLP	5KJJBHDR1NLMW3523
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3522
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMW3526
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3529
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMW3530
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3531

NOTICE OF DEFAULT

Daimler Truck Financial

November 24, 2025

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001902999001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear North Wolf Construction Inc.,

This letter is a formal demand for payment in the amount of \$39,751.06.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1489

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001902999001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3519
2022	Western Star Trucks	5700XE SLP	5KJJBHDR8NLMW3521
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3517
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3515
2022	Western Star Trucks	5700XE SLP	5KJJBHDR6NLMW3520
2022	Western Star Trucks	5700XE SLP	5KJJBHDR3NLMW3524
2022	Western Star Trucks	5700XE SLP	5KJJBHDR1NLMW3523
2022	Western Star Trucks	5700XE SLP	5KJJBHDRXNLMW3522
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMW3526
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMW3529
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMW3530
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3531

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

To: 2734247 Ontario Limited, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001890989001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 03/31/2021.
3. The total amount of indebtedness secured by the security is \$239,468.46 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1492

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001890989001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMU9772
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMU9775
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMU9774
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMU9773

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001890989001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 2734247 Ontario Limited,

This letter is a formal demand for payment in the amount of \$13,429.87.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

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1494

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001890989001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMU9772
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMU9775
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMU9774
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMU9773

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

To: Balbir Opal, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001890989001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 03/31/2021.
3. The total amount of indebtedness secured by the security is \$239,468.46 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1496

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001890989001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMU9772
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMU9775
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMU9774
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMU9773

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001890989001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Balbir Opal,

This letter is a formal demand for payment in the amount of \$13,429.87.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1498

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001890989001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMU9772
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMU9775
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMU9774
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMU9773

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: 1295503 Ontario Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001890989001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 03/31/2021.
3. The total amount of indebtedness secured by the security is \$239,468.46 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1500

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001890989001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMU9772
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMU9775
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMU9774
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMU9773

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001890989001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 1295503 Ontario Inc.,

This letter is a formal demand for payment in the amount of \$13,429.87.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1502

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001890989001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMU9772
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMU9775
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMU9774
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMU9773

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: Eagle Motor Freight Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001890989001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 03/31/2021.
3. The total amount of indebtedness secured by the security is \$239,468.46 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1504

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001890989001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMU9772
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMU9775
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMU9774
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMU9773

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001890989001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Eagle Motor Freight Inc.,

This letter is a formal demand for payment in the amount of \$13,429.87.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

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1506

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001890989001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMU9772
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMU9775
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMU9774
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMU9773

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

November 18, 2025

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: North Wolf Construction Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001890989001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 03/31/2021.
3. The total amount of indebtedness secured by the security is \$239,468.46 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, November 18, 2025

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1508

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001890989001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMU9772
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMU9775
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMU9774
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMU9773

NOTICE OF DEFAULT

Daimler Truck Financial

November 18, 2025

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001890989001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear North Wolf Construction Inc.,

This letter is a formal demand for payment in the amount of \$13,429.87.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1510

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001890989001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR7NLMU9772
2022	Western Star Trucks	5700XE SLP	5KJJBHDR2NLMU9775
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMU9774
2022	Western Star Trucks	5700XE SLP	5KJJBHDR9NLMU9773

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

January 14, 2026

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: 1295503 Ontario Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001965595001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 06/01/2021.
3. The total amount of indebtedness secured by the security is \$120,043.61 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, January 14, 2026

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1513

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001965595001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3528
2022	Western Star Trucks	5700XE SLP	5KJJBHDR5NLMW3525

NOTICE OF DEFAULT

Daimler Truck Financial

January 14, 2026

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001965595001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 1295503 Ontario Inc.,

This letter is a formal demand for payment in the amount of \$120,043.61.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1515

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001965595001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3528
2022	Western Star Trucks	5700XE SLP	5KJJBHDR5NLMW3525

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

January 14, 2026

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

To: 2734247 Ontario Limited, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001965595001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 06/01/2021.
3. The total amount of indebtedness secured by the security is \$120,043.61 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, January 14, 2026

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1517

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001965595001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3528
2022	Western Star Trucks	5700XE SLP	5KJJBHDR5NLMW3525

NOTICE OF DEFAULT

Daimler Truck Financial

January 14, 2026

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001965595001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 2734247 Ontario Limited,

This letter is a formal demand for payment in the amount of \$120,043.61.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

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- Commencement of legal proceedings
- Further deterioration of your credit standing

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Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

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1519

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001965595001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3528
2022	Western Star Trucks	5700XE SLP	5KJJBHDR5NLMW3525

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

January 14, 2026

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

To: Balbir Opal, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001965595001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 06/01/2021.
3. The total amount of indebtedness secured by the security is \$120,043.61 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, January 14, 2026

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Customer Service Representative

Registered Mail #

1521

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001965595001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3528
2022	Western Star Trucks	5700XE SLP	5KJJBHDR5NLMW3525

NOTICE OF DEFAULT

Daimler Truck Financial

January 14, 2026

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001965595001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Balbir Opal,

This letter is a formal demand for payment in the amount of \$120,043.61.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Olivia Pallo
Olivia Pallo

Collections Agent
1-877-275-1151 ext. 0161
Registered mail #

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1523

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001965595001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3528
2022	Western Star Trucks	5700XE SLP	5KJJBHDR5NLMW3525

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

January 14, 2026

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: Eagle Motor Freight Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001965595001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 06/01/2021.
3. The total amount of indebtedness secured by the security is \$120,043.61 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, January 14, 2026

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1525

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001965595001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3528
2022	Western Star Trucks	5700XE SLP	5KJJBHDR5NLMW3525

NOTICE OF DEFAULT

Daimler Truck Financial

January 14, 2026

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001965595001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Eagle Motor Freight Inc.,

This letter is a formal demand for payment in the amount of \$120,043.61.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

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1527

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001965595001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3528
2022	Western Star Trucks	5700XE SLP	5KJJBHDR5NLMW3525

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

January 14, 2026

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: North Wolf Construction Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001965595001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 06/01/2021.
3. The total amount of indebtedness secured by the security is \$120,043.61 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, January 14, 2026

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1529

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001965595001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3528
2022	Western Star Trucks	5700XE SLP	5KJJBHDR5NLMW3525

NOTICE OF DEFAULT

Daimler Truck Financial

January 14, 2026

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001965595001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear North Wolf Construction Inc.,

This letter is a formal demand for payment in the amount of \$120,043.61.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

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1531

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001965595001

YEAR	MAKE	MODEL	VIN
2022	Western Star Trucks	5700XE SLP	5KJJBHDR0NLMW3528
2022	Western Star Trucks	5700XE SLP	5KJJBHDR5NLMW3525

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

January 14, 2026

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: 1295503 Ontario Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5002116664001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 12/02/2022.
3. The total amount of indebtedness secured by the security is \$416,163.16 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, January 14, 2026

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1534

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002116664001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	1FUJHHDR2PLNX9367
2023	Freightliner	PT126SLP	3AKJHHDR3PSUE2115
2023	Freightliner	PT126SLP	3AKJHHDR5PSUE2116

NOTICE OF DEFAULT

Daimler Truck Financial

January 14, 2026

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5002116664001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 1295503 Ontario Inc.,

This letter is a formal demand for payment in the amount of \$416,163.16.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

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- Further deterioration of your credit standing

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Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

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1536

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002116664001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	1FUJHHDR2PLNX9367
2023	Freightliner	PT126SLP	3AKJHHDR3PSUE2115
2023	Freightliner	PT126SLP	3AKJHHDR5PSUE2116

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

January 14, 2026

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

To: 2734247 Ontario Limited, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5002116664001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 12/02/2022.
3. The total amount of indebtedness secured by the security is \$416,163.16 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, January 14, 2026

Daimler Truck Financial Services Canada Corporation

Olivia Pallo
Olivia Pallo
Customer Service Representative

Registered Mail #

1538

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5002116664001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	1FUJHHDR2PLNX9367
2023	Freightliner	PT126SLP	3AKJHHDR3PSUE2115
2023	Freightliner	PT126SLP	3AKJHHDR5PSUE2116

NOTICE OF DEFAULT

Daimler Truck Financial

January 14, 2026

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5002116664001	*See schedule A for Vehicle information.
---------------------------------	--

Dear 2734247 Ontario Limited,

This letter is a formal demand for payment in the amount of \$416,163.16.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

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- Commencement of legal proceedings
- Further deterioration of your credit standing

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Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

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1540

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5002116664001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	1FUJHHDR2PLNX9367
2023	Freightliner	PT126SLP	3AKJHHDR3PSUE2115
2023	Freightliner	PT126SLP	3AKJHHDR5PSUE2116

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

January 14, 2026

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

To: Balbir Opal, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5002116664001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 12/02/2022.
3. The total amount of indebtedness secured by the security is \$416,163.16 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, January 14, 2026

Daimler Truck Financial Services Canada Corporation

Olivia Pallo
Olivia Pallo
Collections Agent

Registered Mail #

1542

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5002116664001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	1FUJHHDR2PLNX9367
2023	Freightliner	PT126SLP	3AKJHHDR3PSUE2115
2023	Freightliner	PT126SLP	3AKJHHDR5PSUE2116

NOTICE OF DEFAULT

Daimler Truck Financial

January 14, 2026

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5002116664001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Balbir Opal,

This letter is a formal demand for payment in the amount of \$416,163.16

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

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- Commencement of legal proceedings
- Further deterioration of your credit standing

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Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

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1544

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5002116664001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	1FUJHHDR2PLNX9367
2023	Freightliner	PT126SLP	3AKJHHDR3PSUE2115
2023	Freightliner	PT126SLP	3AKJHHDR5PSUE2116

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

January 14, 2026

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: Eagle Motor Freight Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5002116664001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 12/02/2022.
3. The total amount of indebtedness secured by the security is \$416,163.16 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, January 14, 2026

Daimler Truck Financial Services Canada Corporation

Olivia Pallo
Olivia Pallo
Collections Agent

Registered Mail #

1546

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002116664001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	1FUJHHDR2PLNX9367
2023	Freightliner	PT126SLP	3AKJHHDR3PSUE2115
2023	Freightliner	PT126SLP	3AKJHHDR5PSUE2116

NOTICE OF DEFAULT

Daimler Truck Financial

January 14, 2026

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5002116664001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Eagle Motor Freight Inc.,

This letter is a formal demand for payment in the amount of \$416,163.16.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Olivia Pallo

Olivia Pallo

Collections Agent

1-877-275-1151 ext. 0161

Registered mail #

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1548

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002116664001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	1FUJHHDR2PLNX9367
2023	Freightliner	PT126SLP	3AKJHHDR3PSUE2115
2023	Freightliner	PT126SLP	3AKJHHDR5PSUE2116

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

January 14, 2026

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: North Wolf Construction Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5002116664001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 12/02/2022.
3. The total amount of indebtedness secured by the security is \$416,163.16 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, January 14, 2026

Daimler Truck Financial Services Canada Corporation

Olivia Pallo

Olivia Pallo
Collections Agent

Registered Mail #

1550

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002116664001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	1FUJHHDR2PLNX9367
2023	Freightliner	PT126SLP	3AKJHHDR3PSUE2115
2023	Freightliner	PT126SLP	3AKJHHDR5PSUE2116

NOTICE OF DEFAULT

Daimler Truck Financial

January 14, 2026

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5002116664001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear North Wolf Construction Inc.,

This letter is a formal demand for payment in the amount of \$416,163.16.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Olivia Pallo

Olivia Pallo
Collections Agent
1-877-275-1151 ext. 0161
Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1552

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002116664001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	1FUJHHDR2PLNX9367
2023	Freightliner	PT126SLP	3AKJHHDR3PSUE2115
2023	Freightliner	PT126SLP	3AKJHHDR5PSUE2116



Sara-Ann Wilson
Counsel
sara.wilson@dentons.com
D +1 416 863 4402

Dentons Canada LLP
77 King Street West, Suite 400
Toronto-Dominion Centre
Toronto, ON, Canada M5K 0A1

dentons.com

June 10, 2026

Sent via Courier and Registered Mail

2734247 Ontario Limited
5685 Sidmouth St.
Mississauga, Ontario L5V 2H1

2734247 Ontario Limited
2 Cadetta Road
Brampton, Ontario L6P 0X4

Attention: Balbir Opal

Dear Sir:

Re: Indebtedness of 2734247 Ontario Limited (the “**Debtor**”) to Daimler Truck Financial Services Canada Corporation (“**DTFS**”)

We are counsel for DTFS in connection with the above-noted matter.

We refer to the following lease agreements (collectively, the “**Lease Agreements**”), between the Debtor as lessee and DTFS as lessor, pursuant to which the Debtor leased the vehicles (the “**Vehicles**”) identified therein:

- (a) Lease Agreement (#5001444087), dated January 2, 2020;
- (b) Lease Agreement (#5001526611), dated April 29, 2020;
- (c) Lease Agreement (#5001890989), dated March 31, 2021;
- (d) Lease Agreement (#5001902999), dated September 4, 2021;
- (e) Lease Agreement (#5001965595), dated January 6, 2021; and
- (f) Lease Agreement (#5002116664), dated February 12, 2022.

We also refer to the following notices of default and formal demands for payment, issued by DTFS to the Debtor (collectively, the “**Original Demands**”):

- (a) notice of default and formal demand for payment (#5001444087), dated November 18, 2025;
- (b) notice of default and formal demand for payment (#5001526611), dated November 18, 2025;
- (c) notice of default and formal demand for payment (#5001890989), dated November 19, 2025;
- (d) notice of default and formal demand for payment (#5001902999), dated November 24, 2025;
- (e) notice of default and formal demand for payment (#5001965595), dated January 14, 2026; and
- (f) notice of default and formal demand for payment (#5002116664), dated January 14, 2026.



A notice of intention to enforce security pursuant to the *Bankruptcy and Insolvency Act* (Canada) was enclosed with each of the Original Demands. The Original Demands remain unsatisfied and all amounts demanded therein are immediately due and payable.

The Debtor is in default under each of the Lease Agreements by failing to make the required monthly payments when due, which defaults are continuing and have not been cured. The dates of the initial defaults are set out in Schedule "A" hereto.

Pursuant to each Lease Agreement, upon the occurrence of an event of default thereunder, DTFS shall have the right, among other things, to declare the total monthly lease payments under the Lease Agreement immediately due and payable, and demand the surrender of the Vehicles leased thereunder.

The total indebtedness owing by the Debtor to DTFS pursuant to the Lease Agreements is \$2,350,461.78 (the "**Outstanding Indebtedness**"), as more particularly set out in Schedule "B" hereto.

On behalf of DTFS, we hereby make formal demand for payment of the full amount of the Outstanding Indebtedness and the immediate surrender of the Vehicles. Payment is required to be made immediately. Enforcement costs (including, without limitation, legal fees incurred prior to and subsequent to the date hereof) will continue to accrue as well as interest on the Outstanding Indebtedness at the rate of 20% per annum.

In the event that you fail to pay the sum indicated and surrender the Vehicles, DTFS shall pursue its remedies against you.

Yours truly,

Dentons Canada LLP

DocuSigned by:

14765F6D06F543D...
Sara-Ann Wilson

cc. Daimler Truck Financial Services Canada Corporation



Schedule “A”
Dates of Initial Defaults under the Lease Agreements

Agreement Number	Date of Lease Agreement	Date of Initial Default
5001444087	2/1/2020	09/01/2025
5001526611	29/04/2020	10/29/2025
5001890989	31/03/2021	06/30/2025
5001902999	09/04/2021	08/09/2025
5001965595	01/08/2021	11/01/2025
5002116664	02/12/2022	07/01/2025

**Schedule "B"**

**Outstanding Indebtedness of 2734247 Ontario Limited to
Daimler Truck Financial Services Canada Corporation
(all amounts CAD)**

Lease Agreement	Date	VIN	Total Payout Balance
5001444087	2020-02-01	3AKJHHDR0LSLR5804	\$432,768.39
		3AKJHHDR5LSKW3346	
		3AKJHHDR3LSKW3345	
		3AKJHHDR1LSKW3344	
		3AKJHHDR4LSKW3225	
		3AKJHHDR7LSLR5802	
		3AKJHHDR2LSLR5951	
		3AKJHHDR4LSLR5952	
		3AKJHHDR9LSKW3348	
		3AKJHHDR4LSLR5806	
		3AKJHHDR2LSLR5805	
		3AKJHHDR1LSKW3103	
		3AKJHHDR7LSKW3347	
		3AKJHHDR3LSKW3104	
5001526611	2020-04-29	1FUJHHDRXMLLX1507	\$603,818.00
		1FUJHHDR0MLLX1502	
		1FUJHHDR9MLLX1501	
		1FUJHHDR8MLLX1506	
		1FUJHHDR6MLLX1505	
		1FUJHHDR2MLLX1503	
		1FUJHHDR3MLLX1509	
		1FUJHHDR4MLLX1504	
		1FUJHHDR1MLLX1508	
		527SR5325LM018718	
		527SR5324LM018712	
		527SR5328LM018714	
		527SR532XLM018715	
		527SR5321LM018716	
		527SR5323LM018717	
		TAN91599269	
		TAN91599622	
		TAN91599827	
		TAN91599813	
		TAN91599618	
		TAN91599800	
5001890989	2021-03-31	5KJJBHDR4NLMU9776	\$235,519.48
		5KJJBHDR7NLMU9772	
		5KJJBHDR2NLMU9775	
		5KJJBHDR0NLMU9774	
		5KJJBHDR9NLMU9773	
5001902999	2021-09-04	5KJJBHDRXNLMW3519	\$702,073.28
		5KJJBHDR4NLMW3516	



Lease Agreement	Date	VIN	Total Payout Balance
		5KJJBHDR8NLMW3521	
		5KJJBHDR6NLMW3517	
		5KJJBHDR2NLMW3515	
		5KJJBHDR6NLMW3520	
		5KJJBHDR3NLMW3524	
		5KJJBHDR1NLMW3523	
		5KJJBHDRXNLMW3522	
		5KJJBHDR7NLMW3526	
		5KJJBHDR2NLMW3529	
		5KJJBHDR9NLMW3530	
		5KJJBHDR0NLMW3531	
5001965595	2021-01-06	5KJJBHDR5NLMW3525	\$104,052.57
		5KJJBHDR0NLMW3528	
5002116664	2022-02-12	1FUJHHDR2PLNX9367	\$272,230.06
		3AKJHHDR3PSUE2115	
		3AKJHHDR5PSUE2116	
Total (plus legal fees, costs and expenses)			\$2,350,461.78



Sara-Ann Wilson
Counsel

sara.wilson@dentons.com
D +1 416 863 4402

Dentons Canada LLP
77 King Street West, Suite 400
Toronto-Dominion Centre
Toronto, ON, Canada M5K 0A1

dentons.com

June 10, 2026

Sent via Courier and Registered Mail

1295503 Ontario Inc.
5685 Sidmouth St.
Mississauga, Ontario L5V 2H1

North Wolf Construction Inc.
4 Golfview Rd.
Guelph, Ontario N1E 1A4

Eagle Motor Group Ltd.
5312 22 AVE SW
Edmonton, Alberta T6X 2H8

Balbir Opal
5685 Sidmouth St.
Mississauga, Ontario L5V 2H1

Eagle Motor Group Ltd.
50 16749 60 St Nw
Edmonton, Alberta T5Y 0W5

Dear Sirs:

Re: Indebtedness of 2734247 Ontario Limited (the “**Debtor**”) to Daimler Truck Financial Services Canada Corporation (“**DTFS**”), as guaranteed by 1295503 Ontario Inc., North Wolf Construction Inc., Eagle Motor Group Ltd., and Balbir Opal (collectively, the “**Guarantors**”)

We are counsel for DTFS in connection with the above-noted matter.

We refer to the following guarantees (collectively, the “**Guarantees**”) pursuant to which the Guarantors each guaranteed the obligations of the Debtor to DTFS:

- (a) guarantee dated January 2, 2020, executed by 1295503 Ontario Inc.;
- (b) guarantee dated January 2, 2020, executed by North Wolf Construction Inc.;
- (c) guarantee dated April 29, 2020, executed by Eagle Motor Group Ltd. (formerly Eagle Motor Freight Inc.); and
- (d) guarantee dated April 29, 2020, executed by Balbir Opal.

We also refer to the following lease agreements (collectively, the “**Lease Agreements**”), between the Debtor as lessee and DTFS as lessor, pursuant to which the Debtor leased the vehicles (the “**Vehicles**”) identified therein:

- (a) Lease Agreement (#5001444087), dated January 2, 2020;
- (b) Lease Agreement (#5001526611), dated April 29, 2020;
- (c) Lease Agreement (#5001890989), dated March 31, 2021;

- (d) Lease Agreement (#5001902999), dated September 4, 2021;
- (e) Lease Agreement (#5001965595), dated January 6, 2021; and
- (f) Lease Agreement (#5002116664), dated February 12, 2022.

We also refer to the following notices of default and formal demands for payment, issued by DTFS to the Debtor and the Guarantors (collectively, the “**Original Demands**”):

- (a) notice of default and formal demand for payment (#5001444087), dated November 18, 2025;
- (b) notice of default and formal demand for payment (#5001526611), dated November 18, 2025;
- (c) notice of default and formal demand for payment (#5001890989), dated November 19, 2025;
- (d) notice of default and formal demand for payment (#5001902999), dated November 24, 2025;
- (e) notice of default and formal demand for payment (#5001965595), dated January 14, 2026; and
- (f) notice of default and formal demand for payment (#5002116664), dated January 14, 2026.

The Debtor is in default under each of the Lease Agreements by failing to make the required monthly payments when due, which defaults are continuing and have not been cured. The total indebtedness owing by the Debtor to DTFS pursuant to the Lease Agreements is \$2,350,461.78 (the “**Outstanding Indebtedness**”), as more particularly set out in Schedule “A” hereto.

Pursuant to each Lease Agreement, upon the occurrence of an event of default thereunder, DTFS shall have the right, among other things, to declare the total monthly lease payments under the Lease Agreement immediately due and payable, and demand the surrender of the Vehicles leased thereunder.

The Debtor has failed to repay the Outstanding Indebtedness when due. A copy of the demand letter dated as of today’s date and delivered to the Debtor is enclosed.

Pursuant to the Guarantees, on behalf of DTFS, we hereby make formal demand on the Guarantors for payment of the Outstanding Indebtedness. Payment is required to be made immediately. Enforcement costs (including, without limitation, legal fees incurred prior to and subsequent to the date hereof) will continue to accrue as well as interest on the Outstanding Indebtedness at the rate of 20% per annum.

In the event that you fail to pay the sum indicated, DTFS shall pursue its remedies against you.

Yours truly,

Dentons Canada LLP

DocuSigned by:
Sara-Ann Wilson
14765F6D06F543D...
Sara-Ann Wilson



June 10, 2026
Page 3

dentons.com

Enclosures: (1) Demand Letter to 2734247 Ontario Limited

cc. Daimler Truck Financial Services Canada Corporation

**Schedule "A"**

**Outstanding Indebtedness of 2734247 Ontario Limited to
Daimler Truck Financial Services Canada Corporation
(all amounts CAD)**

Lease Agreement	Date	VIN	Total Payout Balance
5001444087	2020-02-01	3AKJHHDR0LSLR5804	\$432,768.39
		3AKJHHDR5LSKW3346	
		3AKJHHDR3LSKW3345	
		3AKJHHDR1LSKW3344	
		3AKJHHDR4LSKW3225	
		3AKJHHDR7LSLR5802	
		3AKJHHDR2LSLR5951	
		3AKJHHDR4LSLR5952	
		3AKJHHD9LSLKW3348	
		3AKJHHDR4LSLR5806	
		3AKJHHDR2LSLR5805	
		3AKJHHDR1LSKW3103	
		3AKJHHDR7LSKW3347	
		3AKJHHDR3LSKW3104	
5001526611	2020-04-29	1FUJHHDRXMLLX1507	\$603,818.00
		1FUJHHDR0MLLX1502	
		1FUJHHDR9MLLX1501	
		1FUJHHDR8MLLX1506	
		1FUJHHDR6MLLX1505	
		1FUJHHDR2MLLX1503	
		1FUJHHDR3MLLX1509	
		1FUJHHDR4MLLX1504	
		1FUJHHDR1MLLX1508	
		527SR5325LM018718	
		527SR5324LM018712	
		527SR5328LM018714	
		527SR532XLM018715	
		527SR5321LM018716	
		527SR5323LM018717	
		TAN91599269	
		TAN91599622	
		TAN91599827	
		TAN91599813	
		TAN91599618	
		TAN91599800	
5001890989	2021-03-31	5KJJBHDR4NLMU9776	\$235,519.48
		5KJJBHDR7NLMU9772	
		5KJJBHDR2NLMU9775	
		5KJJBHDR0NLMU9774	
		5KJJBHDR9NLMU9773	
5001902999	2021-09-04	5KJJBHDRXNLMW3519	\$702,073.28
		5KJJBHDR4NLMW3516	



Lease Agreement	Date	VIN	Total Payout Balance
		5KJJBHDR8NLMW3521	
		5KJJBHDR6NLMW3517	
		5KJJBHDR2NLMW3515	
		5KJJBHDR6NLMW3520	
		5KJJBHDR3NLMW3524	
		5KJJBHDR1NLMW3523	
		5KJJBHDRXNLMW3522	
		5KJJBHDR7NLMW3526	
		5KJJBHDR2NLMW3529	
		5KJJBHDR9NLMW3530	
		5KJJBHDR0NLMW3531	
5001965595	2021-01-06	5KJJBHDR5NLMW3525	\$104,052.57
		5KJJBHDR0NLMW3528	
5002116664	2022-02-12	1FUJHHDR2PLNX9367	\$272,230.06
		3AKJHHDR3PSUE2115	
		3AKJHHDR5PSUE2116	
Total (plus legal fees, costs and expenses)			\$2,350,461.78



Sara-Ann Wilson
Counsel
sara.wilson@dentons.com
D +1 416 863 4402

Dentons Canada LLP
77 King Street West, Suite 400
Toronto-Dominion Centre
Toronto, ON, Canada M5K 0A1

dentons.com

June 10, 2026

Sent via Courier and Registered Mail

2734247 Ontario Limited
5685 Sidmouth St.
Mississauga, Ontario L5V 2H1

2734247 Ontario Limited
2 Cadetta Road
Brampton, Ontario L6P 0X4

Attention: Balbir Opal

Dear Sir:

Re: Indebtedness of 2734247 Ontario Limited (the “**Debtor**”) to Daimler Truck Financial Services Canada Corporation (“**DTFS**”)

We are counsel for DTFS in connection with the above-noted matter.

We refer to the following lease agreements (collectively, the “**Lease Agreements**”), between the Debtor as lessee and DTFS as lessor, pursuant to which the Debtor leased the vehicles (the “**Vehicles**”) identified therein:

- (a) Lease Agreement (#5001444087), dated January 2, 2020;
- (b) Lease Agreement (#5001526611), dated April 29, 2020;
- (c) Lease Agreement (#5001890989), dated March 31, 2021;
- (d) Lease Agreement (#5001902999), dated September 4, 2021;
- (e) Lease Agreement (#5001965595), dated January 6, 2021; and
- (f) Lease Agreement (#5002116664), dated February 12, 2022.

We also refer to the following notices of default and formal demands for payment, issued by DTFS to the Debtor (collectively, the “**Original Demands**”):

- (a) notice of default and formal demand for payment (#5001444087), dated November 18, 2025;
- (b) notice of default and formal demand for payment (#5001526611), dated November 18, 2025;
- (c) notice of default and formal demand for payment (#5001890989), dated November 19, 2025;
- (d) notice of default and formal demand for payment (#5001902999), dated November 24, 2025;
- (e) notice of default and formal demand for payment (#5001965595), dated January 14, 2026; and
- (f) notice of default and formal demand for payment (#5002116664), dated January 14, 2026.



June 10, 2026
Page 2

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A notice of intention to enforce security pursuant to the *Bankruptcy and Insolvency Act* (Canada) was enclosed with each of the Original Demands. The Original Demands remain unsatisfied and all amounts demanded therein are immediately due and payable.

The Debtor is in default under each of the Lease Agreements by failing to make the required monthly payments when due, which defaults are continuing and have not been cured. The dates of the initial defaults are set out in Schedule "A" hereto.

Pursuant to each Lease Agreement, upon the occurrence of an event of default thereunder, DTFS shall have the right, among other things, to declare the total monthly lease payments under the Lease Agreement immediately due and payable, and demand the surrender of the Vehicles leased thereunder.

The total indebtedness owing by the Debtor to DTFS pursuant to the Lease Agreements is \$2,350,461.78 (the "**Outstanding Indebtedness**"), as more particularly set out in Schedule "B" hereto.

On behalf of DTFS, we hereby make formal demand for payment of the full amount of the Outstanding Indebtedness and the immediate surrender of the Vehicles. Payment is required to be made immediately. Enforcement costs (including, without limitation, legal fees incurred prior to and subsequent to the date hereof) will continue to accrue as well as interest on the Outstanding Indebtedness at the rate of 20% per annum.

In the event that you fail to pay the sum indicated and surrender the Vehicles, DTFS shall pursue its remedies against you.

Yours truly,

Dentons Canada LLP

DocuSigned by:

14765F6D06F543D...
Sara-Ann Wilson

cc. Daimler Truck Financial Services Canada Corporation



Schedule “A”
Dates of Initial Defaults under the Lease Agreements

Agreement Number	Date of Lease Agreement	Date of Initial Default
5001444087	2/1/2020	09/01/2025
5001526611	29/04/2020	10/29/2025
5001890989	31/03/2021	06/30/2025
5001902999	09/04/2021	08/09/2025
5001965595	01/08/2021	11/01/2025
5002116664	02/12/2022	07/01/2025

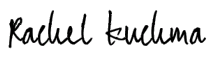
Schedule "B"**Outstanding Indebtedness of 2734247 Ontario Limited to
Daimler Truck Financial Services Canada Corporation
(all amounts CAD)**

Lease Agreement	Date	VIN	Total Payout Balance
5001444087	2020-02-01	3AKJHHDR0LSLR5804	\$432,768.39
		3AKJHHDR5LSKW3346	
		3AKJHHDR3LSKW3345	
		3AKJHHDR1LSKW3344	
		3AKJHHDR4LSKW3225	
		3AKJHHDR7LSLR5802	
		3AKJHHDR2LSLR5951	
		3AKJHHDR4LSLR5952	
		3AKJHHDR9LSKW3348	
		3AKJHHDR4LSLR5806	
		3AKJHHDR2LSLR5805	
		3AKJHHDR1LSKW3103	
		3AKJHHDR7LSKW3347	
		3AKJHHDR3LSKW3104	
5001526611	2020-04-29	1FUJHHDRXMLLX1507	\$603,818.00
		1FUJHHDR0MLLX1502	
		1FUJHHDR9MLLX1501	
		1FUJHHDR8MLLX1506	
		1FUJHHDR6MLLX1505	
		1FUJHHDR2MLLX1503	
		1FUJHHDR3MLLX1509	
		1FUJHHDR4MLLX1504	
		1FUJHHDR1MLLX1508	
		527SR5325LM018718	
		527SR5324LM018712	
		527SR5328LM018714	
		527SR532XLM018715	
		527SR5321LM018716	
		527SR5323LM018717	
		TAN91599269	
		TAN91599622	
		TAN91599827	
		TAN91599813	
		TAN91599618	
		TAN91599800	
5001890989	2021-03-31	5KJJBHDR4NLMU9776	\$235,519.48
		5KJJBHDR7NLMU9772	
		5KJJBHDR2NLMU9775	
		5KJJBHDR0NLMU9774	
		5KJJBHDR9NLMU9773	
5001902999	2021-09-04	5KJJBHDRXNLMW3519	\$702,073.28
		5KJJBHDR4NLMW3516	



Lease Agreement	Date	VIN	Total Payout Balance
		5KJJBHDR8NLMW3521	
		5KJJBHDR6NLMW3517	
		5KJJBHDR2NLMW3515	
		5KJJBHDR6NLMW3520	
		5KJJBHDR3NLMW3524	
		5KJJBHDR1NLMW3523	
		5KJJBHDRXNLMW3522	
		5KJJBHDR7NLMW3526	
		5KJJBHDR2NLMW3529	
		5KJJBHDR9NLMW3530	
		5KJJBHDR0NLMW3531	
5001965595	2021-01-06	5KJJBHDR5NLMW3525	\$104,052.57
		5KJJBHDR0NLMW3528	
5002116664	2022-02-12	1FUJHHDR2PLNX9367	\$272,230.06
		3AKJHHDR3PSUE2115	
		3AKJHHDR5PSUE2116	
Total (plus legal fees, costs and expenses)			\$2,350,461.78

THIS IS EXHIBIT "**R**" REFERRED TO IN THE
AFFIDAVIT OF ALI DAAMSA SWORN BEFORE
ME THIS 2nd DAY OF JULY, 2026.

DocuSigned by:

20B6FF8C8C4947A...

A Commissioner for Taking Affidavits, etc.

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

April 27, 2026

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: 1295503 Ontario Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001881383001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 03/23/2021.
3. The total amount of indebtedness secured by the security is \$206,479.32 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, April 27, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa

Ali Daamsa
Collections Agent

Registered Mail #

1573

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001881383001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB009LDMN3848
2020	Freightliner	CORONADO G	3ALXFB001LDMR9125
2020	Freightliner	CORONADO G	3ALXFB003LDMR9126
2020	Freightliner	CORONADO G	3ALXFB009LDMR9132

NOTICE OF DEFAULT

Daimler Truck Financial

April 27, 2026

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001881383001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 1295503 Ontario Inc.,

This letter is a formal demand for payment in the amount of \$206,479.32

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1575

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001881383001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB009LDMN3848
2020	Freightliner	CORONADO G	3ALXFB001LDMR9125
2020	Freightliner	CORONADO G	3ALXFB003LDMR9126
2020	Freightliner	CORONADO G	3ALXFB009LDMR9132

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

April 27, 2026

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

To: 2734247 Ontario Limited, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001881383001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 03/23/2021.
3. The total amount of indebtedness secured by the security is \$206,479.32 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, April 27, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa

Ali Daamsa
Collections Agent

Registered Mail #

1577

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001881383001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB009LDMN3848
2020	Freightliner	CORONADO G	3ALXFB001LDMR9125
2020	Freightliner	CORONADO G	3ALXFB003LDMR9126
2020	Freightliner	CORONADO G	3ALXFB009LDMR9132

NOTICE OF DEFAULT

Daimler Truck Financial

April 27, 2026

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001881383001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 2734247 Ontario Limited,

This letter is a formal demand for payment in the amount of \$206,479.32

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1579

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001881383001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB009LDMN3848
2020	Freightliner	CORONADO G	3ALXFB001LDMR9125
2020	Freightliner	CORONADO G	3ALXFB003LDMR9126
2020	Freightliner	CORONADO G	3ALXFB009LDMR9132

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

April 27, 2026

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

To: Balbir Opal, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001881383001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 03/23/2021.
3. The total amount of indebtedness secured by the security is \$206,479.32 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, April 27, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa
Ali Daamsa
Collections Agent

Registered Mail #

1581

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001881383001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB009LDMN3848
2020	Freightliner	CORONADO G	3ALXFB001LDMR9125
2020	Freightliner	CORONADO G	3ALXFB003LDMR9126
2020	Freightliner	CORONADO G	3ALXFB009LDMR9132

NOTICE OF DEFAULT

Daimler Truck Financial

April 27, 2026

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001881383001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Balbir Opal,

This letter is a formal demand for payment in the amount of \$206,479.32

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1583

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001881383001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB009LDMN3848
2020	Freightliner	CORONADO G	3ALXFB001LDMR9125
2020	Freightliner	CORONADO G	3ALXFB003LDMR9126
2020	Freightliner	CORONADO G	3ALXFB009LDMR9132

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

April 27, 2026

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: Eagle Motor Freight Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001881383001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 03/23/2021.
3. The total amount of indebtedness secured by the security is \$206,479.32 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, April 27, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa

Ali Daamsa
Collections Agent

Registered Mail #

1585

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001881383001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB009LDMN3848
2020	Freightliner	CORONADO G	3ALXFB001LDMR9125
2020	Freightliner	CORONADO G	3ALXFB003LDMR9126
2020	Freightliner	CORONADO G	3ALXFB009LDMR9132

NOTICE OF DEFAULT

Daimler Truck Financial

April 27, 2026

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001881383001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Eagle Motor Freight Inc.,

This letter is a formal demand for payment in the amount of \$206,479.32

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1587

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001881383001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB009LDMN3848
2020	Freightliner	CORONADO G	3ALXFB001LDMR9125
2020	Freightliner	CORONADO G	3ALXFB003LDMR9126
2020	Freightliner	CORONADO G	3ALXFB009LDMR9132

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

April 27, 2026

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: North Wolf Construction Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001881383001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 03/23/2021.
3. The total amount of indebtedness secured by the security is \$206,479.32 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, April 27, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa
Ali Daamsa
Collections Agent

Registered Mail #

1589

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001881383001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB009LDMN3848
2020	Freightliner	CORONADO G	3ALXFB001LDMR9125
2020	Freightliner	CORONADO G	3ALXFB003LDMR9126
2020	Freightliner	CORONADO G	3ALXFB009LDMR9132

NOTICE OF DEFAULT

Daimler Truck Financial

April 27, 2026

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001881383001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear North Wolf Construction Inc.,

This letter is a formal demand for payment in the amount of 206,479.32

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

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1591

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001881383001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB009LDMN3848
2020	Freightliner	CORONADO G	3ALXFB001LDMR9125
2020	Freightliner	CORONADO G	3ALXFB003LDMR9126
2020	Freightliner	CORONADO G	3ALXFB009LDMR9132

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

February 6, 2026

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: 1295503 Ontario Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001912793001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/20/2021.
3. The total amount of indebtedness secured by the security is \$264,988.23 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, February 6, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa
Ali Daamsa
Collections Agent

Registered Mail #

1594

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001912793001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB005LDMR9127
2020	Freightliner	CORONADO G	3ALXFB007LDMR9128
2020	Freightliner	CORONADO G	3ALXFB009LDMR9129
2020	Freightliner	CORONADO G	3ALXFB005LDMR9130

NOTICE OF DEFAULT

Daimler Truck Financial

February 6, 2026

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001912793001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 1295503 Ontario Inc.,

This letter is a formal demand for payment in the amount of \$264,988.23

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

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1596

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001912793001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB005LDMR9127
2020	Freightliner	CORONADO G	3ALXFB007LDMR9128
2020	Freightliner	CORONADO G	3ALXFB009LDMR9129
2020	Freightliner	CORONADO G	3ALXFB005LDMR9130

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

February 6, 2026

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

To: 2734247 Ontario Limited, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001912793001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/20/2021.
3. The total amount of indebtedness secured by the security is \$264,988.23 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, February 6, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa

Ali Daamsa
Collections Agent

Registered Mail #

1598

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001912793001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB005LDMR9127
2020	Freightliner	CORONADO G	3ALXFB007LDMR9128
2020	Freightliner	CORONADO G	3ALXFB009LDMR9129
2020	Freightliner	CORONADO G	3ALXFB005LDMR9130

NOTICE OF DEFAULT

Daimler Truck Financial

February 6, 2026

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001912793001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 2734247 Ontario Limited,

This letter is a formal demand for payment in the amount of \$264,988.23

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

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1600

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5001912793001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB005LDMR9127
2020	Freightliner	CORONADO G	3ALXFB007LDMR9128
2020	Freightliner	CORONADO G	3ALXFB009LDMR9129
2020	Freightliner	CORONADO G	3ALXFB005LDMR9130

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

February 6, 2026

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

To: Balbir Opal, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001912793001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/20/2021.
3. The total amount of indebtedness secured by the security is \$264,988.23 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, February 6, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa

Ali Daamsa
Collections Agent

Registered Mail #

1602

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001912793001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB005LDMR9127
2020	Freightliner	CORONADO G	3ALXFB007LDMR9128
2020	Freightliner	CORONADO G	3ALXFB009LDMR9129
2020	Freightliner	CORONADO G	3ALXFB005LDMR9130

NOTICE OF DEFAULT

Daimler Truck Financial

February 6, 2026

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5001912793001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Balbir Opal,

This letter is a formal demand for payment in the amount of \$264,988.23.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

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- Further deterioration of your credit standing

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Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

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1604

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5001912793001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB005LDMR9127
2020	Freightliner	CORONADO G	3ALXFB007LDMR9128
2020	Freightliner	CORONADO G	3ALXFB009LDMR9129
2020	Freightliner	CORONADO G	3ALXFB005LDMR9130

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

February 6, 2026

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: Eagle Motor Freight Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001912793001	<i>*See schedule A for Vehicle information.</i>
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2. The security that is to be enforced is in the form of Lease Agreement dated 04/20/2021.
3. The total amount of indebtedness secured by the security is \$264,988.23 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, February 6, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa
Ali Daamsa
Collections Agent

Registered Mail #

1606

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001912793001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB005LDMR9127
2020	Freightliner	CORONADO G	3ALXFB007LDMR9128
2020	Freightliner	CORONADO G	3ALXFB009LDMR9129
2020	Freightliner	CORONADO G	3ALXFB005LDMR9130

NOTICE OF DEFAULT

Daimler Truck Financial

February 6, 2026

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001912793001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Eagle Motor Freight Inc.,

This letter is a formal demand for payment in the amount of \$264,988.23

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Ali Daamsa

Ali Daamsa
Collections Agent
1-877-275-1151 ext. 0102
Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1608

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001912793001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB005LDMR9127
2020	Freightliner	CORONADO G	3ALXFB007LDMR9128
2020	Freightliner	CORONADO G	3ALXFB009LDMR9129
2020	Freightliner	CORONADO G	3ALXFB005LDMR9130

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

February 6, 2026

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: North Wolf Construction Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5001912793001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 04/20/2021.
3. The total amount of indebtedness secured by the security is \$264,988.23 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, February 6, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa
Ali Daamsa
Collections Agent

Registered Mail #

1610

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001912793001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB005LDMR9127
2020	Freightliner	CORONADO G	3ALXFB007LDMR9128
2020	Freightliner	CORONADO G	3ALXFB009LDMR9129
2020	Freightliner	CORONADO G	3ALXFB005LDMR9130

NOTICE OF DEFAULT

Daimler Truck Financial

February 6, 2026

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5001912793001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear North Wolf Construction Inc.,

This letter is a formal demand for payment in the amount of \$264,988.23.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1612

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5001912793001

YEAR	MAKE	MODEL	VIN
2020	Freightliner	CORONADO G	3ALXFB005LDMR9127
2020	Freightliner	CORONADO G	3ALXFB007LDMR9128
2020	Freightliner	CORONADO G	3ALXFB009LDMR9129
2020	Freightliner	CORONADO G	3ALXFB005LDMR9130

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

April 22, 2026

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: 1295503 Ontario Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5002109437001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 07/07/2022.
3. The total amount of indebtedness secured by the security is \$837,208.05 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, April 22, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa

Ali Daamsa
Collections Agent

Registered Mail #

1615

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002109437001

YEAR	MAKE	MODEL	VIN
2022	Stargate	Dump Trailer	2S9DA5358PM119793
2022	Stargate	Dump Trailer	2S9DA5355PM119783
2022	Stargate	Dump Trailer	2S9DA5359PM119785
2022	Stargate	Dump Trailer	2S9DA5350PM119786
2022	Stargate	Dump Trailer	2S9DA5352PM119787
2022	Stargate	Dump Trailer	2S9DA5354PM119791
2022	Stargate	Dump Trailer	2S9DA5354PM119788
2022	Stargate	Dump Trailer	2S9DA5356PM119789
2022	Stargate	Dump Trailer	2S9DA5352PM119790
2022	Stargate	Dump Trailer	2S9DA5357PM119784
2022	Stargate	Dump Trailer	2S9DA5356PM119792
2022	Stargate	Dump Trailer	2S9DA5355PM119797

NOTICE OF DEFAULT

Daimler Truck Financial

April 22, 2026

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5002109437001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 1295503 Ontario Inc.,

This letter is a formal demand for payment in the amount of \$837,208.05

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

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Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

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1617

*Schedule A

1295503 Ontario Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002109437001

YEAR	MAKE	MODEL	VIN
2022	Stargate	Dump Trailer	2S9DA5358PM119793
2022	Stargate	Dump Trailer	2S9DA5355PM119783
2022	Stargate	Dump Trailer	2S9DA5359PM119785
2022	Stargate	Dump Trailer	2S9DA5350PM119786
2022	Stargate	Dump Trailer	2S9DA5352PM119787
2022	Stargate	Dump Trailer	2S9DA5354PM119791
2022	Stargate	Dump Trailer	2S9DA5354PM119788
2022	Stargate	Dump Trailer	2S9DA5356PM119789
2022	Stargate	Dump Trailer	2S9DA5352PM119790
2022	Stargate	Dump Trailer	2S9DA5357PM119784
2022	Stargate	Dump Trailer	2S9DA5356PM119792
2022	Stargate	Dump Trailer	2S9DA5355PM119797

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

April 22, 2026

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

To: 2734247 Ontario Limited, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5002109437001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 07/07/2022.
3. The total amount of indebtedness secured by the security is \$837,208.05 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, April 22, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa

Ali Daamsa
Collections Agent

Registered Mail #

1619

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5002109437001

YEAR	MAKE	MODEL	VIN
2022	Stargate	Dump Trailer	2S9DA5358PM119793
2022	Stargate	Dump Trailer	2S9DA5355PM119783
2022	Stargate	Dump Trailer	2S9DA5359PM119785
2022	Stargate	Dump Trailer	2S9DA5350PM119786
2022	Stargate	Dump Trailer	2S9DA5352PM119787
2022	Stargate	Dump Trailer	2S9DA5354PM119791
2022	Stargate	Dump Trailer	2S9DA5354PM119788
2022	Stargate	Dump Trailer	2S9DA5356PM119789
2022	Stargate	Dump Trailer	2S9DA5352PM119790
2022	Stargate	Dump Trailer	2S9DA5357PM119784
2022	Stargate	Dump Trailer	2S9DA5356PM119792
2022	Stargate	Dump Trailer	2S9DA5355PM119797

NOTICE OF DEFAULT

Daimler Truck Financial

April 22, 2026

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5002109437001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear 2734247 Ontario Limited,

This letter is a formal demand for payment in the amount of \$837,208.05

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1621

*Schedule A

2734247 Ontario Limited
1880 Featherston Dr
Mississauga, ON L5L 2T1

Account No. 5002109437001

YEAR	MAKE	MODEL	VIN
2022	Stargate	Dump Trailer	2S9DA5358PM119793
2022	Stargate	Dump Trailer	2S9DA5355PM119783
2022	Stargate	Dump Trailer	2S9DA5359PM119785
2022	Stargate	Dump Trailer	2S9DA5350PM119786
2022	Stargate	Dump Trailer	2S9DA5352PM119787
2022	Stargate	Dump Trailer	2S9DA5354PM119791
2022	Stargate	Dump Trailer	2S9DA5354PM119788
2022	Stargate	Dump Trailer	2S9DA5356PM119789
2022	Stargate	Dump Trailer	2S9DA5352PM119790
2022	Stargate	Dump Trailer	2S9DA5357PM119784
2022	Stargate	Dump Trailer	2S9DA5356PM119792
2022	Stargate	Dump Trailer	2S9DA5355PM119797

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

April 22, 2026

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

To: Balbir Opal, an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5002109437001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 07/07/2022.
3. The total amount of indebtedness secured by the security is \$837,208.05 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, April 22, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa
Ali Daamsa
Collections Agent

Registered Mail #

1623

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5002109437001

YEAR	MAKE	MODEL	VIN
2022	Stargate	Dump Trailer	2S9DA5358PM119793
2022	Stargate	Dump Trailer	2S9DA5355PM119783
2022	Stargate	Dump Trailer	2S9DA5359PM119785
2022	Stargate	Dump Trailer	2S9DA5350PM119786
2022	Stargate	Dump Trailer	2S9DA5352PM119787
2022	Stargate	Dump Trailer	2S9DA5354PM119791
2022	Stargate	Dump Trailer	2S9DA5354PM119788
2022	Stargate	Dump Trailer	2S9DA5356PM119789
2022	Stargate	Dump Trailer	2S9DA5352PM119790
2022	Stargate	Dump Trailer	2S9DA5357PM119784
2022	Stargate	Dump Trailer	2S9DA5356PM119792
2022	Stargate	Dump Trailer	2S9DA5355PM119797

NOTICE OF DEFAULT

Daimler Truck Financial

April 22, 2026

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

ACCOUNT NUMBER 5002109437001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Balbir Opal,

This letter is a formal demand for payment in the amount of \$837,208.05

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1625

*Schedule A

Balbir Opal
1880 Featherstone Drive
Mississauga, ON L5L 2T1

Account No. 5002109437001

YEAR	MAKE	MODEL	VIN
2022	Stargate	Dump Trailer	2S9DA5358PM119793
2022	Stargate	Dump Trailer	2S9DA5355PM119783
2022	Stargate	Dump Trailer	2S9DA5359PM119785
2022	Stargate	Dump Trailer	2S9DA5350PM119786
2022	Stargate	Dump Trailer	2S9DA5352PM119787
2022	Stargate	Dump Trailer	2S9DA5354PM119791
2022	Stargate	Dump Trailer	2S9DA5354PM119788
2022	Stargate	Dump Trailer	2S9DA5356PM119789
2022	Stargate	Dump Trailer	2S9DA5352PM119790
2022	Stargate	Dump Trailer	2S9DA5357PM119784
2022	Stargate	Dump Trailer	2S9DA5356PM119792
2022	Stargate	Dump Trailer	2S9DA5355PM119797

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

April 22, 2026

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: Eagle Motor Freight Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5002109437001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 07/07/2022.
3. The total amount of indebtedness secured by the security is \$837,208.05 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, April 22, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa

Ali Daamsa
Collections Agent

Registered Mail #

1627

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002109437001

YEAR	MAKE	MODEL	VIN
2022	Stargate	Dump Trailer	2S9DA5358PM119793
2022	Stargate	Dump Trailer	2S9DA5355PM119783
2022	Stargate	Dump Trailer	2S9DA5359PM119785
2022	Stargate	Dump Trailer	2S9DA5350PM119786
2022	Stargate	Dump Trailer	2S9DA5352PM119787
2022	Stargate	Dump Trailer	2S9DA5354PM119791
2022	Stargate	Dump Trailer	2S9DA5354PM119788
2022	Stargate	Dump Trailer	2S9DA5356PM119789
2022	Stargate	Dump Trailer	2S9DA5352PM119790
2022	Stargate	Dump Trailer	2S9DA5357PM119784
2022	Stargate	Dump Trailer	2S9DA5356PM119792
2022	Stargate	Dump Trailer	2S9DA5355PM119797

NOTICE OF DEFAULT

Daimler Truck Financial

April 22, 2026

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5002109437001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear Eagle Motor Freight Inc.,

This letter is a formal demand for payment in the amount of \$837,208.05

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

Ali Daamsa

Ali Daamsa

Collections Agent

1-877-275-1151 ext. 0102

Registered mail #

WARNING: In the event of repossession you may be responsible for additional fees incurred, including, but not limited to, seizure, towing and storage, vehicle preparation fees, and any deficiency resulting from sale at auction. If legal action is pursued you may also be responsible for all interest and legal costs which result from our lawyers

1629

*Schedule A

Eagle Motor Freight Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002109437001

YEAR	MAKE	MODEL	VIN
2022	Stargate	Dump Trailer	2S9DA5358PM119793
2022	Stargate	Dump Trailer	2S9DA5355PM119783
2022	Stargate	Dump Trailer	2S9DA5359PM119785
2022	Stargate	Dump Trailer	2S9DA5350PM119786
2022	Stargate	Dump Trailer	2S9DA5352PM119787
2022	Stargate	Dump Trailer	2S9DA5354PM119791
2022	Stargate	Dump Trailer	2S9DA5354PM119788
2022	Stargate	Dump Trailer	2S9DA5356PM119789
2022	Stargate	Dump Trailer	2S9DA5352PM119790
2022	Stargate	Dump Trailer	2S9DA5357PM119784
2022	Stargate	Dump Trailer	2S9DA5356PM119792
2022	Stargate	Dump Trailer	2S9DA5355PM119797

Form 86
Notice of Intention to Enforce a Security
(Rule 124)

April 22, 2026

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

To: North Wolf Construction Inc., an Insolvent Person

Take notice that:

1. Daimler Truck Financial Services Canada Corporation, a secured creditor, intends to enforce its security on the insolvent person's property described below:

ACCOUNT NUMBER 5002109437001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

2. The security that is to be enforced is in the form of Lease Agreement dated 07/07/2022.
3. The total amount of indebtedness secured by the security is \$837,208.05 (Total Payoff Amount including taxes).
4. The secured creditor will not have the right to enforce the security until after the expiry of the 10-day period after this notice is sent unless the insolvent person consents to an earlier enforcement.

Dated at Mississauga, April 22, 2026

Daimler Truck Financial Services Canada Corporation

Ali Daamsa

Ali Daamsa
Collections Agent

Registered Mail #

1631

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002109437001

YEAR	MAKE	MODEL	VIN
2022	Stargate	Dump Trailer	2S9DA5358PM119793
2022	Stargate	Dump Trailer	2S9DA5355PM119783
2022	Stargate	Dump Trailer	2S9DA5359PM119785
2022	Stargate	Dump Trailer	2S9DA5350PM119786
2022	Stargate	Dump Trailer	2S9DA5352PM119787
2022	Stargate	Dump Trailer	2S9DA5354PM119791
2022	Stargate	Dump Trailer	2S9DA5354PM119788
2022	Stargate	Dump Trailer	2S9DA5356PM119789
2022	Stargate	Dump Trailer	2S9DA5352PM119790
2022	Stargate	Dump Trailer	2S9DA5357PM119784
2022	Stargate	Dump Trailer	2S9DA5356PM119792
2022	Stargate	Dump Trailer	2S9DA5355PM119797

NOTICE OF DEFAULT

Daimler Truck Financial

April 22, 2026

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

ACCOUNT NUMBER 5002109437001	<i>*See schedule A for Vehicle information.</i>
---------------------------------	---

Dear North Wolf Construction Inc.,

This letter is a formal demand for payment in the amount of \$837,208.05

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("**DTF**"), the full amount in default indicated above. At this time, as part of your contractual obligation, we also require an update of your current vehicle insurance provider and policy number. Failure to remit payment and insurance information will result in one or more of the following actions:

- Repossession of the vehicle
- Commencement of legal proceedings
- Further deterioration of your credit standing

DTF will not grant any further time for payment. Time is of the essence. Therefore, your immediate action is necessary.

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Ali Daamsa

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1-877-275-1151 ext. 0102

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1633

*Schedule A

North Wolf Construction Inc.
2 Cadetta Road
Brampton, ON L6P 0X4

Account No. 5002109437001

YEAR	MAKE	MODEL	VIN
2022	Stargate	Dump Trailer	2S9DA5358PM119793
2022	Stargate	Dump Trailer	2S9DA5355PM119783
2022	Stargate	Dump Trailer	2S9DA5359PM119785
2022	Stargate	Dump Trailer	2S9DA5350PM119786
2022	Stargate	Dump Trailer	2S9DA5352PM119787
2022	Stargate	Dump Trailer	2S9DA5354PM119791
2022	Stargate	Dump Trailer	2S9DA5354PM119788
2022	Stargate	Dump Trailer	2S9DA5356PM119789
2022	Stargate	Dump Trailer	2S9DA5352PM119790
2022	Stargate	Dump Trailer	2S9DA5357PM119784
2022	Stargate	Dump Trailer	2S9DA5356PM119792
2022	Stargate	Dump Trailer	2S9DA5355PM119797



Sara-Ann Wilson
Counsel
sara.wilson@dentons.com
D +1 416 863 4402

Dentons Canada LLP
77 King Street West, Suite 400
Toronto-Dominion Centre
Toronto, ON, Canada M5K 0A1

dentons.com

June 10, 2026

Sent via Courier and Registered Mail

1295503 Ontario Inc.
5685 Sidmouth St.
Mississauga, Ontario L5V 2H1

Attention: Balbir Opal

Dear Sir:

Re: Indebtedness of 1295503 Ontario Inc. (the “**Debtor**”) to Daimler Truck Financial Services Canada Corporation (“**DTFS**”)

We are counsel for DTFS in connection with the above-noted matter.

We refer to the following lease agreements (collectively, the “**Lease Agreements**”), between the Debtor as lessee and DTFS as lessor, pursuant to which the Debtor leased the vehicles (the “**Vehicles**”) identified therein:

- (a) Lease Agreement (#5001881383), dated March 23, 2021;
- (b) Lease Agreement (#5001912793), dated April 20, 2021; and
- (c) Lease Agreement (#5002109437), dated July 7, 2022.

We also refer to the following notices of default and formal demands for payment, issued by DTFS to the Debtor (collectively, the “**Original Demands**”):

- (a) notice of default and formal demand for payment (#5001881383), dated April 24, 2026;
- (b) notice of default and formal demand for payment (#5001912793), dated February 6, 2026; and
- (c) notice of default and formal demand for payment (#5002109437), dated April 22, 2026.

A notice of intention to enforce security pursuant to the *Bankruptcy and Insolvency Act* (Canada) was enclosed with each of the Original Demands. The Original Demands remain unsatisfied and all amounts demanded therein are immediately due and payable.

The Debtor is in default under each of the Lease Agreements by failing to make the required monthly payments when due, which defaults are continuing and have not been cured. The dates of the initial defaults are set out in Schedule “A” hereto.

Pursuant to each Lease Agreement, upon the occurrence of an event of default thereunder, DTFS shall have the right, among other things, to declare the total monthly lease payments under the Lease Agreement immediately due and payable, and demand the surrender of the Vehicles leased thereunder.



June 10, 2026
Page 2

dentons.com

The total indebtedness owing by the Debtor to DTFS pursuant to the Lease Agreements is \$1,211,489.23 (the “**Outstanding Indebtedness**”), as more particularly set out in Schedule “B” hereto.

On behalf of DTFS, we hereby make formal demand for payment of the full amount of the Outstanding Indebtedness and the immediate surrender of the Vehicles. Payment is required to be made immediately. Enforcement costs (including, without limitation, legal fees incurred prior to and subsequent to the date hereof) will continue to accrue as well as interest on the Outstanding Indebtedness at the rate of 20% per annum.

In the event that you fail to pay the sum indicated and surrender the Vehicles, DTFS shall pursue its remedies against you.

Yours truly,

Dentons Canada LLP

DocuSigned by:
Sara-Ann Wilson
14765F6D06F543D...
Sara-Ann Wilson

cc. Daimler Truck Financial Services Canada Corporation



Schedule “A”
Dates of Initial Defaults under the Lease Agreements

Agreement Number	Date of Lease Agreement	Date of Initial Default
5001881383	03/23/2021	07/22/2025
5001912793	04/20/2021	09/20/2025
5002109437	07/07/2022	07/06/2025

**Schedule "B"**

**Outstanding Indebtedness of 1295503 Ontario Inc. to
Daimler Truck Financial Services Canada Corporation
(all amounts CAD)**

Lease Agreement	Date	VIN	Total Payout Balance
5001881383	2021-03-23	3ALXFB007LDMN3847	\$208,703.68
		3ALXFB007LDMN3849	
		3ALXFB003LDMR9126	
		3ALXFB009LDMR9132	
		3ALXFB001LDMR9125	
		3ALXFB009LDMN3848	
		3ALXFB007LDMR9131	
5001912793	2021-04-20	3ALXFB005LDMR9127	\$181,564.63
		3ALXFB007LDMR9128	
		3ALXFB005LDMR9130	
		3ALXFB009LDMR9129	
5002109437	2022-07-07	2S9DA5355PM119783	\$821,220.92
		2S9DA5356PM119792	
		2S9DA5358PM119793	
		2S9DA5357PM119784	
		2S9DA5350PM119786	
		2S9DA5352PM119790	
		2S9DA5354PM119791	
		2S9DA5352PM119787	
		2S9DA5355PM119797	
		2S9DA5359PM119785	
		2S9DA5354PM119788	
		2S9DA5356PM119789	
Total (plus legal fees, costs and expenses)			\$1,211,489.23



Sara-Ann Wilson
Counsel

sara.wilson@dentons.com
D +1 416 863 4402

Dentons Canada LLP
77 King Street West, Suite 400
Toronto-Dominion Centre
Toronto, ON, Canada M5K 0A1

dentons.com

June 10, 2026

Sent via Courier and Registered Mail

2734247 Ontario Limited

5685 Sidmouth St.
Mississauga, Ontario L5V 2H1

North Wolf Construction Inc.

4 Golfview Rd.
Guelph, Ontario N1E 1A4

Eagle Motor Group Ltd.

5312 22 AVE SW
Edmonton, Alberta T6X 2H8

Balbir Opal

5685 Sidmouth St.
Mississauga, Ontario L5V 2H1

Eagle Motor Group Ltd.

50 16749 60 St Nw
Edmonton, Alberta T5Y 0W5

Dear Sirs:

Re: Indebtedness of 1295503 Ontario Inc. (the “**Debtor**”) to Daimler Truck Financial Services Canada Corporation (“**DTFS**”), as guaranteed by 2734247 Ontario Limited, North Wolf Construction Inc., Eagle Motor Group Ltd., and Balbir Opal (the “**Guarantors**”)

We are counsel for DTFS in connection with the above-noted matter.

We refer to the following guarantees (collectively, the “**Guarantees**”) pursuant to which the Guarantors each guaranteed the obligations of the Debtor to DTFS:

- (a) guarantee dated March 23, 2021, executed by 2734247 Ontario Limited;
- (b) guarantee dated March 23, 2021, executed by North Wolf Construction Inc.;
- (c) guarantee dated March 23, 2021, executed by Eagle Motor Group Ltd.; and
- (d) guarantee dated March 23, 2021, executed by Balbir Opal.

We also refer to the following lease agreements (collectively, the “**Lease Agreements**”), between the Debtor as lessee and DTFS as lessor, pursuant to which the Debtor leased the vehicles (the “**Vehicles**”) identified therein:

- (a) Lease Agreement (#5001881383), dated March 23, 2021;
- (b) Lease Agreement (#5001912793), dated April 20, 2021; and
- (c) Lease Agreement (#5002109437), dated July 7, 2022.

We also refer to the following notices of default and formal demands for payment, issued by DTFS to the Debtor and the Guarantors (collectively, the “**Original Demands**”):



June 10, 2026
Page 2

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- (a) notice of default and formal demand for payment (#5001881383), dated April 24, 2026;
- (b) notice of default and formal demand for payment (#5001912793), dated February 6, 2026; and
- (c) notice of default and formal demand for payment (#5002109437), dated April 22, 2026.

The Debtor is in default under each of the Lease Agreements by failing to make the required monthly payments when due, which defaults are continuing and have not been cured. The total indebtedness owing by the Debtor to DTFS pursuant to the Lease Agreements is \$1,211,489.23 (the “**Outstanding Indebtedness**”), as more particularly set out in Schedule “A” hereto.

Pursuant to each Lease Agreement, upon the occurrence of an event of default thereunder, DTFS shall have the right, among other things, to declare the total monthly lease payments under the Lease Agreement immediately due and payable, and demand the surrender of the Vehicles leased thereunder.

The Debtor has failed to repay the Outstanding Indebtedness when due. A copy of the demand letter dated as of today’s date and delivered to the Debtor is enclosed.

Pursuant to the Guarantees, on behalf of DTFS, we hereby make formal demand on the Guarantors for payment of the Outstanding Indebtedness. Payment is required to be made immediately. Enforcement costs (including, without limitation, legal fees incurred prior to and subsequent to the date hereof) will continue to accrue as well as interest on the Outstanding Indebtedness at the rate of 20% per annum.

In the event that you fail to pay the sum indicated, DTFS shall pursue its remedies against you.

Yours truly,

Dentons Canada LLP

DocuSigned by:
Sara-Ann Wilson
14765F6D06F543D...
Sara-Ann Wilson

Enclosures: (1) Demand Letter to 1295503 Ontario Limited

cc. Daimler Truck Financial Services Canada Corporation

**Schedule "A"**

**Outstanding Indebtedness of 1295503 Ontario Inc. to
Daimler Truck Financial Services Canada Corporation
(all amounts CAD)**

Lease Agreement	Date	VIN	Total Payout Balance
5001881383	2021-03-23	3ALXFB007LDMN3847	\$208,703.68
		3ALXFB007LDMN3849	
		3ALXFB003LDMR9126	
		3ALXFB009LDMR9132	
		3ALXFB001LDMR9125	
		3ALXFB009LDMN3848	
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5001912793	2021-04-20	3ALXFB005LDMR9127	\$181,564.63
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		3ALXFB005LDMR9130	
		3ALXFB009LDMR9129	
5002109437	2022-07-07	2S9DA5355PM119783	\$821,220.92
		2S9DA5356PM119792	
		2S9DA5358PM119793	
		2S9DA5357PM119784	
		2S9DA5350PM119786	
		2S9DA5352PM119790	
		2S9DA5354PM119791	
		2S9DA5352PM119787	
		2S9DA5355PM119797	
		2S9DA5359PM119785	
		2S9DA5354PM119788	
		2S9DA5356PM119789	
		Total (plus legal fees, costs and expenses)	



Sara-Ann Wilson
Counsel
sara.wilson@dentons.com
D +1 416 863 4402

Dentons Canada LLP
77 King Street West, Suite 400
Toronto-Dominion Centre
Toronto, ON, Canada M5K 0A1

dentons.com

June 10, 2026

Sent via Courier and Registered Mail

1295503 Ontario Inc.
5685 Sidmouth St.
Mississauga, Ontario L5V 2H1

Attention: Balbir Opal

Dear Sir:

Re: Indebtedness of 1295503 Ontario Inc. (the “**Debtor**”) to Daimler Truck Financial Services Canada Corporation (“**DTFS**”)

We are counsel for DTFS in connection with the above-noted matter.

We refer to the following lease agreements (collectively, the “**Lease Agreements**”), between the Debtor as lessee and DTFS as lessor, pursuant to which the Debtor leased the vehicles (the “**Vehicles**”) identified therein:

- (a) Lease Agreement (#5001881383), dated March 23, 2021;
- (b) Lease Agreement (#5001912793), dated April 20, 2021; and
- (c) Lease Agreement (#5002109437), dated July 7, 2022.

We also refer to the following notices of default and formal demands for payment, issued by DTFS to the Debtor (collectively, the “**Original Demands**”):

- (a) notice of default and formal demand for payment (#5001881383), dated April 24, 2026;
- (b) notice of default and formal demand for payment (#5001912793), dated February 6, 2026; and
- (c) notice of default and formal demand for payment (#5002109437), dated April 22, 2026.

A notice of intention to enforce security pursuant to the *Bankruptcy and Insolvency Act* (Canada) was enclosed with each of the Original Demands. The Original Demands remain unsatisfied and all amounts demanded therein are immediately due and payable.

The Debtor is in default under each of the Lease Agreements by failing to make the required monthly payments when due, which defaults are continuing and have not been cured. The dates of the initial defaults are set out in Schedule “A” hereto.

Pursuant to each Lease Agreement, upon the occurrence of an event of default thereunder, DTFS shall have the right, among other things, to declare the total monthly lease payments under the Lease Agreement immediately due and payable, and demand the surrender of the Vehicles leased thereunder.



June 10, 2026
Page 2

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The total indebtedness owing by the Debtor to DTFS pursuant to the Lease Agreements is \$1,211,489.23 (the “**Outstanding Indebtedness**”), as more particularly set out in Schedule “B” hereto.

On behalf of DTFS, we hereby make formal demand for payment of the full amount of the Outstanding Indebtedness and the immediate surrender of the Vehicles. Payment is required to be made immediately. Enforcement costs (including, without limitation, legal fees incurred prior to and subsequent to the date hereof) will continue to accrue as well as interest on the Outstanding Indebtedness at the rate of 20% per annum.

In the event that you fail to pay the sum indicated and surrender the Vehicles, DTFS shall pursue its remedies against you.

Yours truly,

Dentons Canada LLP

DocuSigned by:
Sara-Ann Wilson
14765F6D06F543D...
Sara-Ann Wilson

cc. Daimler Truck Financial Services Canada Corporation



Schedule “A”
Dates of Initial Defaults under the Lease Agreements

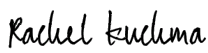
Agreement Number	Date of Lease Agreement	Date of Initial Default
5001881383	03/23/2021	07/22/2025
5001912793	04/20/2021	09/20/2025
5002109437	07/07/2022	07/06/2025

**Schedule "B"**

**Outstanding Indebtedness of 1295503 Ontario Inc. to
Daimler Truck Financial Services Canada Corporation
(all amounts CAD)**

Lease Agreement	Date	VIN	Total Payout Balance
5001881383	2021-03-23	3ALXFB007LDMN3847	\$208,703.68
		3ALXFB007LDMN3849	
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		2S9DA5350PM119786	
		2S9DA5352PM119790	
		2S9DA5354PM119791	
		2S9DA5352PM119787	
		2S9DA5355PM119797	
		2S9DA5359PM119785	
		2S9DA5354PM119788	
		2S9DA5356PM119789	
		Total (plus legal fees, costs and expenses)	

THIS IS EXHIBIT "S" REFERRED TO IN THE
AFFIDAVIT OF ALI DAAMSA SWORN BEFORE
ME THIS 2nd DAY OF JULY, 2026.

DocuSigned by:

20B6FF8C8C4947A...

A Commissioner for Taking Affidavits, etc.

Campbell, Amanda

From: Daamsa, Ali (713) (EXT)
Sent: Tuesday, April 28, 2026 10:18 AM
To: Navjyot Dhillon
Cc: Zagraoui, Nadine (713); Abu-Qube, Mohammad (713)
Subject: RE: DAIMLER | Eagle Motor Freight Inc.
Attachments: Eagle Motor Group.xlsx

Importance: High

Hello Nav,

I am available this afternoon as well. Please let me know a time that works for you in the EST time zone.

That said, we still have not received any of the requested information outlined below. Without receipt of these items, it will be difficult to discuss or assess any plans moving forward.

Accordingly, Daimler is demanding the following effective immediately:

1. Current location of all assets

- Please complete the attached Excel file with the current physical location and parking address for each asset. Clearly note any third-party companies currently in possession or using these assets.

2. Updated insurance documentation

- Provide current insurance certificates for all assets, listing Daimler Truck Financial Services Canada Corporation as Owner and Loss Payee.

3. Immediate payment of all balances

- Full payment must be made. If payment cannot be remitted immediately, all assets **must be surrendered** to Daimler without further delay.

Thank you, and we look forward to your prompt response.

Sincerely,
Ali Daamsa
Fleet Analyst

Daimler Truck Financial Services Canada Corporation

2680 Matheson Blvd. East, Suite 202
Mississauga, ON L4W 0A5

Tel: 877-275-1151 ext. 0102

Fax: 833-902-3858

Email: ali.daamsa@daimlertruck.com

www.daimler-truckfinancial.ca

**KEEPING OUR COMMUNICATIONS SECURE:**

Please always exercise caution when communicating about your account to make sure you are not at risk of fraud or security breaches. When receiving emails that appear to come from us:

- Always verify the sender's email address carefully and always check the domain name (for example, email addresses ending in @daimler.com or @daimlar.com are not us);
- Do not open suspicious attachments;
- Avoid clicking on unfamiliar or unexpected links;
- If you are unsure, contact us by phone at **800.361.4680**

From: Navjyot Dhillon <n.dhillon@northwolfconstruction.com>

Sent: April 27, 2026 6:00 PM

To: Daamsa, Ali (713) (EXT) <ali.daamsa@daimlertruck.com>

Cc: Zagraoui, Nadine (713) <nadine.zagraoui@daimlertruck.com>

Subject: Re: DAIMLER | Eagle Motor Freight Inc.

Hi Ali,

I did try to call Friday to discuss a plan but was unable to get through.

My apologies, I noticed I missed a call from Daimler earlier today as well.

If we can please set up a call tomorrow, I will try giving you a call late afternoon / early evening if that is ok

Thank you,

Nav

From: Daamsa, Ali (713) (EXT) <ali.daamsa@daimlertruck.com>

Sent: Monday, April 27, 2026 5:25 PM

To: Navjyot Dhillon <n.dhillon@northwolfconstruction.com>

Cc: Zagraoui, Nadine (713) <nadine.zagraoui@daimlertruck.com>

Subject: RE: DAIMLER | Eagle Motor Freight Inc.

Hello Nav,

We have not received a response to our prior demands, and the accounts remain in significant delinquency and in breach of contract.

As previously requested, we require your immediate cooperation with the outstanding demands outlined below. To date, we have not received such cooperation. Instead, our recovery efforts have been met with inappropriate conduct, including threats directed at our appointed Bailiffs by your staff and management.

This conduct is unacceptable and must cease immediately.

See attached final notice demand issued against account 5001881383001 due to an outstanding balance.

At this time, recovery efforts will continue until our below demands are satisfied.

Sincerely,

Ali Daamsa

Fleet Analyst

Daimler Truck Financial Services Canada Corporation

2680 Matheson Blvd. East, Suite 202

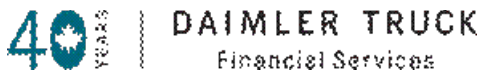
Mississauga, ON L4W 0A5

Tel: 877-275-1151 ext. 0102

Fax: 833-902-3858

Email: ali.daamsa@daimlertruck.com

www.daimler-truckfinancial.ca



KEEPING OUR COMMUNICATIONS SECURE:

1652

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- Do not open suspicious attachments;
- Avoid clicking on unfamiliar or unexpected links;
- If you are unsure, contact us by phone at **800.361.4680**

From: Daamsa, Ali (713) (EXT)
Sent: April 23, 2026 4:23 PM
To: Navjyot Dhillon <n.dhillon@northwolfconstruction.com>
Cc: Zagraoui, Nadine (713) <nadine.zagraoui@daimlertruck.com>
Subject: DAIMLER | Eagle Motor Freight Inc.
Importance: High

Hello Nav,

Thank you for giving me a call today.

As discussed, the accounts are in serious delinquency. You have failed to meet your promised payment commitments, and Daimler has received no meaningful cooperation to date.

Accordingly, Daimler is demanding the following effective immediately:

1. Current location of all assets

- Please complete the attached Excel file with the current physical location and parking address for each asset. Clearly note any third-party companies currently in possession or using these assets.

2. Updated insurance documentation

- Provide current insurance certificates for all assets, listing Daimler Truck Financial Services Canada Corporation as Owner and Loss Payee.

1653

3. **Immediate payment of all balances**

- Full payment must be made. If payment cannot be remitted immediately, all assets **must be surrendered** to Daimler without further delay.

Below are the amounts owing for all your contracts valid for **10 days**:

-

Account Number	Customer Name	Owing Balance:
5001444087	2734247 Ontario Limited	\$ 457,379.07
5001526611	2734247 Ontario Limited	\$ 680,003.96
5001890989	2734247 Ontario Limited	\$ 235,519.48
5001902999	2734247 Ontario Limited	\$ 701,747.78
5001912793	1295503 Ontario Inc.	\$ 229,987.17
5001965595	2734247 Ontario Limited	\$ 109,653.86
5002109437	1295503 Ontario Inc.	\$ 837,348.73
5002116664	2734247 Ontario Limited	\$ 277,761.10
5001881383	1295503 Ontario Inc.	\$ 264,659.84

Provide your written intentions to address this matter promptly.

Thank you.

Sincerely,

Ali Daamsa

Fleet Analyst

Daimler Truck Financial Services Canada Corporation

2680 Matheson Blvd. East, Suite 202

Mississauga, ON L4W 0A5

Tel: 877-275-1151 ext. 0102

1654

Fax: 833-902-3858

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- Avoid clicking on unfamiliar or unexpected links;
- If you are unsure, contact us by phone at **800.361.4680**

To help protect sensitive information, avoid including confidential details in unencrypted replies. Use encryption if sending attachments or other sensitive content. If you're not the intended recipient, please notify the sender, delete the email, and do not share its contents. Thank you.

Campbell, Amanda

From: Daamsa, Ali (713) (EXT)
Sent: Wednesday, April 22, 2026 3:43 PM
To: 'Navjyot Dhillon'; 'Navjyot Dhillon'
Subject: RE: DAIMLER - 1295503 Ontario Inc. / 2734247 Ontario Limited / Eagle Motor
Attachments: 5002109437001 Final Demand Notice.pdf

Importance: High

Hello,

Final demand notices have been issued onto your account # 5002109437001. See attached for more details regarding your owing balance.

You have 10 days from the issue date of this letter to pay Daimler Truck Financial Services Canada Corporation ("DTF"), the full amount in default indicated on the notices.

Sincerely,
 Ali Daamsa
 Fleet Analyst

Daimler Truck Financial Services Canada Corporation
 2680 Matheson Blvd. East, Suite 202
 Mississauga, ON L4W 0A5

Tel: 877-275-1151 ext. 0102
 Fax: 833-902-3858
 Email: ali.daamsa@daimlertruck.com
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- If you are unsure, contact us by phone at **800.361.4680**

From: Daamsa, Ali (713) (EXT)
Sent: February 18, 2026 2:03 PM
To: Navjyot Dhillon <n.dhillon@northwolfconstruction.com>; Navjyot Dhillon <navjyot.d93@gmail.com>

1657

Cc: Abu-Qube, Mohammad (713) <mohammad.abu-qube@daimlertruck.com>

Subject: RE: DAIMLER - 1295503 Ontario Inc. / 2734247 Ontario Limited

Hello Nav,

We have not received the \$100,000 promised to be sent yesterday, or the confirmation.

Please advise.

Thank you.

Sincerely,
Ali Daamsa
Fleet Analyst

Daimler Truck Financial Services Canada Corporation

2680 Matheson Blvd. East, Suite 202
Mississauga, ON L4W 0A5

Tel: 877-275-1151 ext. 0102

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DAIMLER TRUCK
Financial Services

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- Do not open suspicious attachments;
- Avoid clicking on unfamiliar or unexpected links;
- If you are unsure, contact us by phone at **800.361.4680**

From: Navjyot Dhillon <n.dhillon@northwolfconstruction.com>

Sent: February 18, 2026 12:40 PM

To: Daamsa, Ali (713) (EXT) <ali.daamsa@daimlertruck.com>; Navjyot Dhillon <navjyot.d93@gmail.com>

Cc: Abu-Qube, Mohammad (713) <mohammad.abu-qube@daimlertruck.com>

Subject: Re: DAIMLER - 1295503 Ontario Inc. / 2734247 Ontario Limited

Hi Ali,

The third party is incorrect the unit was never at auction and is Daimler is the rightful owner

Thank you,

Nav

From: Daamsa, Ali (713) (EXT) <ali.daamsa@daimlertruck.com>

Sent: Tuesday, February 17, 2026 10:41 AM

To: Navjyot Dhillon <n.dhillon@northwolfconstruction.com>; Navjyot Dhillon <navjyot.d93@gmail.com>

Cc: Abu-Qube, Mohammad (713) <mohammad.abu-qube@daimlertruck.com>

Subject: RE: DAIMLER - 1295503 Ontario Inc. / 2734247 Ontario Limited

Hello Nav,

Additionally, we have seized VIN# **5KJJBHDR2NLMU9775**.

This unit was found to be operated by a third-party who claims this was bought at auction and is now under their ownership.

This is quite alarming to discover, please advise of the status of this VIN and what transpired? What reason was this repossessed previously by another party?

We require a response no later than 10:00 AM EST February 18th, 2026.

Thank you.

Sincerely,

Ali Daamsa

Fleet Analyst

Daimler Truck Financial Services Canada Corporation

2680 Matheson Blvd. East, Suite 202

Mississauga, ON L4W 0A5

1659

Tel: 877-275-1151 ext. 0102

Fax: 833-902-3858

Email: ali.daamsa@daimlertruck.com

www.daimler-truckfinancial.ca

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DAIMLER TRUCK
Financial Services

KEEPING OUR COMMUNICATIONS SECURE:

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- Do not open suspicious attachments;
- Avoid clicking on unfamiliar or unexpected links;
- If you are unsure, contact us by phone at **800.361.4680**

From: Daamsa, Ali (713) (EXT)

Sent: February 17, 2026 10:20 AM

To: 'Navjyot Dhillon' <n.dhillon@northwolfconstruction.com>

Cc: Abu-Qube, Mohammad (713) <mohammad.abu-qube@daimlertruck.com>

Subject: RE: DAIMLER - 1295503 Ontario Inc. / 2734247 Ontario Limited

Importance: High

Hello,

Thank you for your email.

Your files are currently assigned for repossession due to non-payment, and they are in serious delinquency.

In order to halt repossession efforts, you will be required to **bring the accounts up to date in-full**. We cannot conduct a payment arrangement at this time.

Any seized units will require a **full payout** to be released. Therefore, it's important to bring these files up to date prior to any further seizures.

Let me know if you have any questions, I have provided you the past-due balances below.

Account Number	Customer Name	Total Amount Past Due
5001526611	2734247 Ontario Limited	\$73,465.25
5001890989	2734247 Ontario Limited	\$40,902.94
5002116664	2734247 Ontario Limited	\$37,875.94
5001902999	2734247 Ontario Limited	\$122,446.42
5001444087	2734247 Ontario Limited	\$66,497.19
5001912793	1295503 Ontario Inc.	\$16,844.11
5001965595	2734247 Ontario Limited	\$7,372.85
		\$365,404.70

Thanks.

Sincerely,

Ali Daamsa

Fleet Analyst

Daimler Truck Financial Services Canada Corporation

2680 Matheson Blvd. East, Suite 202

Mississauga, ON L4W 0A5

1661

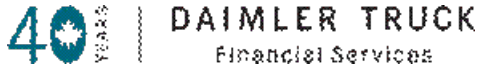
Tel: 877-275-1151 ext. 0102

Fax: 833-902-3858

Email: ali.daamsa@daimlertruck.com

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- Avoid clicking on unfamiliar or unexpected links;
- If you are unsure, contact us by phone at **800.361.4680**

From: Navjyot Dhillon <n.dhillon@northwolfconstruction.com>

Sent: February 13, 2026 4:21 PM

To: Daamsa, Ali (713) (EXT) <ali.daamsa@daimlertruck.com>

Subject: Re: DAIMLER - 1295503 Ontario Inc. / 2734247 Ontario Limited

Hi Ali,

I wanted to reach out as we have been trying to work out a solution for the arrears. I have been instructed that we will be making a payment of \$100,000 today and are going to try to make \$50,000 payments every Friday to bring down the arrears.

One of the trucks was picked up last week and another I believe was stopped today. If we are able to make the payment of \$100,000, can we have one of the trucks released?

Are we able to deposit funds via certified cheque into the account of Daimler?

Thank you,

Nav

From: Daamsa, Ali (713) (EXT) <ali.daamsa@daimlertruck.com>
Sent: Friday, February 06, 2026 4:56 PM
To: Navjyot Dhillon <n.dhillon@northwolfconstruction.com>
Subject: RE: DAIMLER - 1295503 Ontario Inc. / 2734247 Ontario Limited

As well, please find the final notice demand issued today due to an outstanding balance on 5001912793001.

This will additionally be physically mailed you.

Thank you.

Sincerely,

Ali Daamsa

Fleet Analyst

Daimler Truck Financial Services Canada Corporation

2680 Matheson Blvd. East, Suite 202

Mississauga, ON L4W 0A5

Tel: 877-275-1151 ext. 0102

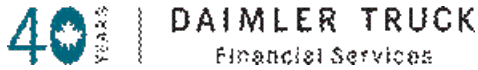
Fax: 833-902-3858

1663

Email: ali.daamsa@daimlertruck.com

www.daimler-truckfinancial.ca

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KEEPING OUR COMMUNICATIONS SECURE:

Please always exercise caution when communicating about your account to make sure you are not at risk of fraud or security breaches. When receiving emails that appear to come from us:

- Always verify the sender's email address carefully and always check the domain name (for example, email addresses ending in @dalmmler.com or @daimlar.com are not us);
- Do not open suspicious attachments;
- Avoid clicking on unfamiliar or unexpected links;
- If you are unsure, contact us by phone at **800.361.4680**

From: Daamsa, Ali (713) (EXT)
Sent: February 6, 2026 4:48 PM
To: n.dhillon@northwolfconstruction.com
Subject: DAIMLER - 1295503 Ontario Inc. / 2734247 Ontario Limited
Importance: High

Hello Navjyot,

As Nadine/Olivia are away – I will be handling your file moving forward.

At this time, your accounts are in severe delinquency and will be assigned for repossession due to unsatisfied final notice demands.

1664

I see you had some correspondence with Nadine where you inquired about making payment on February 18th, 2026, for 5001912793. Please provide an update.

Do you not intend to make any further payments on 2734247 Ontario Limited? You have stated your intention is to keep 1295503 Ontario Inc. up to date but we are not receiving payments for the other company accounts. You are requested to surrender all units you no longer intend to keep in-good standing immediately without delay please.

Account Number	Customer Name	Total Amount Past Due
5001526611	2734247 Ontario Limited	\$72,318.14
5001890989	2734247 Ontario Limited	\$40,264.61
5001902999	2734247 Ontario Limited	\$84,162.02
5002116664	2734247 Ontario Limited	\$25,261.65
5001912793	1295503 Ontario Inc.	\$16,844.11
5001444087	2734247 Ontario Limited	\$37,349.21
5001965595	2734247 Ontario Limited	\$7,053.38
		\$283,253.12

Further files will be escalated for seizure starting next week if no resolution is met promptly.

To satisfy our final notice demand, we must also be provided certificate of insurance showing Daimler Truck Financial Services Canada Corporation as loss-payee. Per your contractual agreement, this must be provided and Daimler must be listed as loss-payee and or additional insured. Is there a reason you have not been able to provide this for all your units?

1665

Please address our concerns urgently.

Thank you.

Sincerely,

Ali Daamsa

Fleet Analyst

Daimler Truck Financial Services Canada Corporation

2680 Matheson Blvd. East, Suite 202

Mississauga, ON L4W 0A5

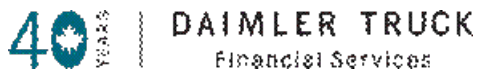
Tel: 877-275-1151 ext. 0102

Fax: 833-902-3858

Email: ali.daamsa@daimlertruck.com

www.daimler-truckfinancial.ca

 _____



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- Do not open suspicious attachments;

1666

- Avoid clicking on unfamiliar or unexpected links;
- If you are unsure, contact us by phone at **800.361.4680**

To help protect sensitive information, avoid including confidential details in unencrypted replies. Use encryption if sending attachments or other sensitive content. If you're not the intended recipient, please notify the sender, delete the email, and do not share its contents. Thank you.

THIS IS EXHIBIT "T" REFERRED TO IN THE
AFFIDAVIT OF ALI DAAMSA SWORN BEFORE
ME THIS 2nd DAY OF JULY, 2026.

DocuSigned by:

20B6FF8C8C4947A...

A Commissioner for Taking Affidavits, etc.

Campbell, Amanda

From: Zagraoui, Nadine (713)
Sent: Monday, April 27, 2026 8:51 AM
To: Daamsa, Ali (713) (EXT)
Subject: FW: Eagle Motor Freight Inc/2734247 Ontario Limited/ North Wolf Construction Inc/ 1295503 Ontario Inc/Larry's 24 Hr Heavy Towing & Recovery Services

FYI

From: Don McWilliams <don@mcwilliamsbailiffs.ca>
Sent: Friday, April 24, 2026 10:25 PM
To: Zagraoui, Nadine (713) <nadine.zagraoui@daimlertruck.com>
Subject: Eagle Motor Freight Inc/2734247 Ontario Limited/ North Wolf Construction Inc/ 1295503 Ontario Inc/Larry's 24 Hr Heavy Towing & Recovery Services

N,
 Have attended the following locations and witnessed;

9601 Hwy 50 Woodbridge

Primary location for North Wolf Construction, dump truck, dump trailer.
 Aggregate operation for the Eagle Motor Group, large garage and office, large parking surrounding the property and across the road small yard
 We have met and conversed with the debtor Balbir Opal at this location on occasion in the past
 Several units have been parked and not being used, others in various degrees of disassemble.
 Makes of trucks and dump trucks include Peterbilt, International, Volvo, Freightliner

2 Cadetta Rd, Brampton

Secondary location has garage and yard with parking.
 Several units have been parked and not being used, others in various degrees of disassemble.
 Observed several Western Star, Freightliners, Volvo and Vanguard trailers including;
 2022 Western Star VIN # 5KJJBHDR0NLMW3528
 2021 Freightliner VIN # 1FUJHHDRXMLLX1507

6 Cadetta Rd in Brampton

Secondary location for Eagle Motor Group, large yard location for highway truck and trailers, security gate at entrance.
 Have been removed from location from employees of the debtor with threats
 Several units have been parked and not being used, others in various degrees of disassemble.
 Observed several Western Star, Freightliner, Volvo and Vanguard trailers including;
 2022 Western Star VIN # 5KJJBHDR0NLMU9774
 2022 Western Star VIN # 5KJJBHDR2NLMW3529
 2020 Freightliner VIN # 3AKJHHDR3LSKW3345
 2021 Freightliner VIN # 1FUJHHDR6MLLX1505

12 Cadetta Rd in Brampton

Secondary location for Eagle Motor Group, large yard location with access behind 12 Cadetta Rd.

1669

Location for highway truck and trailers as well as the dump truck, truck and dump trailers, security gate at entrance.

Several units have been parked and not being used, others in various degrees of disassemble.

Observed several trucks blocked in at rear of property, tightly parked units include Western Star, Freightliner, Volvo and Vanguard trailers including;

2022 Western Star VIN # 5KJJBHDR8NLMW3521

Spoke to debtor Balbir Opal who claims;

He is not going to surrender any units.

Arrangements have been made between his lawyer and Daimler Truck

Denied access to all locations operated by debtor's company

Stated should anyone attend locations to attempt to seize "bad things will happen to them" and "there will be damage to vehicles"

We have not seen any assets under contract with DTF that are currently operable.

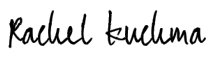
Also, have heard there is a shop where units are being "parted out"

Have you done property search on the properties.

Do you have council working on obtaining a court order.

1670

THIS IS EXHIBIT "U" REFERRED TO IN THE
AFFIDAVIT OF ALI DAAMSA SWORN BEFORE
ME THIS 2nd DAY OF JULY, 2026.

DocuSigned by:

20B6FF8C8C4947A...

A Commissioner for Taking Affidavits, etc.

Campbell, Amanda

From: MidCan Admin <admin@midcan.ca>
Sent: Monday, April 27, 2026 11:50 AM
To: Abu-Qube, Mohammad (713); Daamsa, Ali (713) (EXT)
Cc: Jaret Gilmour
Subject: FW: Eagle

Good morning,

I wanted to bring something to your attention that you may find relevant for legal. We located a unit in Winnipeg this past weekend. While it is not a Daimler asset, we noted that the VIN displayed on the exterior did not match the VIN sticker or the VIN stamped on the frame rail.

Please see the below photos for reference.

Thanks!

Jenn





1673





CANADA C

VIN: 1FUJHHR2MLMM2358

THIS VEHICLE CONFORMS TO ALL APPLICABLE STANDARDS PRESCRIBED UNDER THE CANADIAN MOTOR VEHICLE SAFETY ACT / CE VEHICULE EST CONFORME A TOUS LES EXIGENCES PRESCRITES PAR LA LOI SUR LA SECURITE DES VEHICULES AUTOMOBILES DU CANADA EN VIGUEUR

DAIMLER TRUCKS NORTH AMERICA LLC

GAWR: 5,900 KG

FRONT AXLE: 5,900 KG

1ST INT AXLE: 5,900 KG

2ND INT AXLE: 5,900 KG

3RD INT AXLE: 5,900 KG

4TH INT AXLE: 5,900 KG

5TH INT AXLE: 5,900 KG

6TH INT AXLE: 5,900 KG

REAR AXLE: 5,900 KG

MFD BY: DAIMLER TRUCKS NORTH AMERICA LLC

DATE OF MFR: 08/20

GVWR/PNBV-KG: 24,140

GVWR/PNBV-LBS: 53,220

VEHICLE ID NO: 1FUJHHR2MLMM2358

TRUCK/TRACTOR TT/CT

COUNTRY OF ORIGIN: U.S.A.

CAN ICES-2

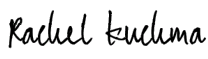
/ NMB-2

FREIGHTLINER





THIS IS EXHIBIT "V" REFERRED TO IN THE
AFFIDAVIT OF ALI DAAMSA SWORN BEFORE
ME THIS 2nd DAY OF JULY, 2026.

DocuSigned by:

20B6FF8C8C4947A...

A Commissioner for Taking Affidavits, etc.

Campbell, Amanda

From: MidCan Admin <admin@midcan.ca>
Sent: Thursday, May 21, 2026 12:54 PM
To: Daamsa, Ali (713) (EXT)
Subject: Eagle Motors
Attachments: IMG_9457.jpeg; IMG_9458.jpeg; IMG_9459.jpeg; IMG_9460.jpeg

Hi Ali, I just wanted to update on these files a little. No great news but every little bit can be useful. I had asked the bailiff if they had ever attended at 9601 Hwy 50 in Brampton.

Yes, this is their yard and the only location where we have successfully seized any of their units.

The issue we keep running into is that they remove the VIN plates from the units and, of course, all attached licence plates come back as unattached. They definitely know what they are doing when it comes to concealing equipment.

Access at that yard is also difficult, however we can always do one of our early morning raids and check it again.

I have also attached some photos they provided to show you what they are working with.

Jenn





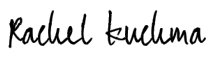






1683

THIS IS EXHIBIT "W" REFERRED TO IN THE
AFFIDAVIT OF ALI DAAMSA SWORN BEFORE
ME THIS 2nd DAY OF JULY, 2026.

DocuSigned by:

20B6FF8C8C4947A...

A Commissioner for Taking Affidavits, etc.



ITEM DETAILS - Freightliner

Friday, May 22, 2026

DETAILED EQUIPMENT INFORMATION

A qualified Ritchie Bros. employee collected detailed equipment information and performed functional tests on the key components of this asset.

Find it in Yard

Assigned Lane and Spot: Located in Lane 21 Spot 37

General Appearance

Serial Number / VIN: The serial number is not legible. This unit may be difficult to export.

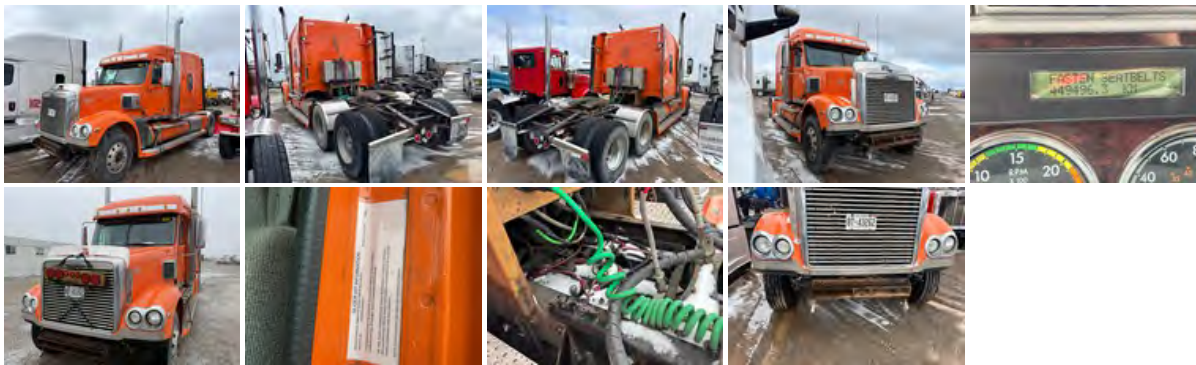
Seller Reference Number: Seller Reference or Fleet Number:, 2011

Tires/ Undercarriage: Percentage Rating:, 70

Hour Meter / Odometer: 449496 km

Condition: Overall Condition for Age:, Fair

Features: Located in Lane 21 Spot 37, Detroit Series 60 Engine, 1999 US EPA Label, Engine Brake, 60 in High Rise Sleeper Cab, 246 in Wheelbase, Air Suspension, Aluminum Wheels, 11R22.5, Wet Kit, Air Sliding 5th Wheel, Dual Fuel Tanks



Model Description

Drive Type: 6x4

Engine

Engine: Detroit Series 60 Engine

Emissions Status: Other: 1999 Engine was rebuilt in 2020 US EPA Label

Limited Function Check: The engine could not be started.



Cab

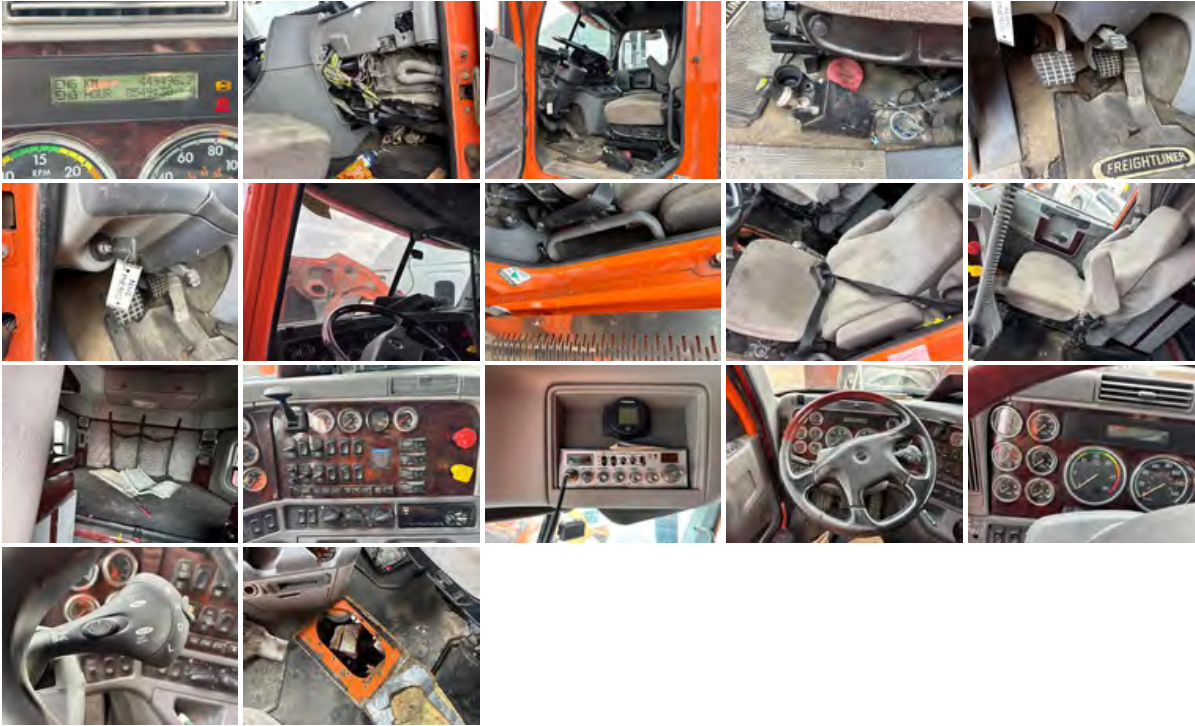
1685

Transmission Details: No shifter, looks like truck was changed from manual to automatic

Control Station Features: Engine Brake

Sleeper: 60 in High Rise Sleeper Cab

Limited Function Check: The item was not operational. The main components could not be operationally checked.



Drivetrain

Limited Function Check: The drivetrain could not be operationally checked.



Brakes

Brakes: The brakes could not be operationally checked.

Underbody

Wheelbase: 246 in Wheelbase

Suspension: Air Suspension

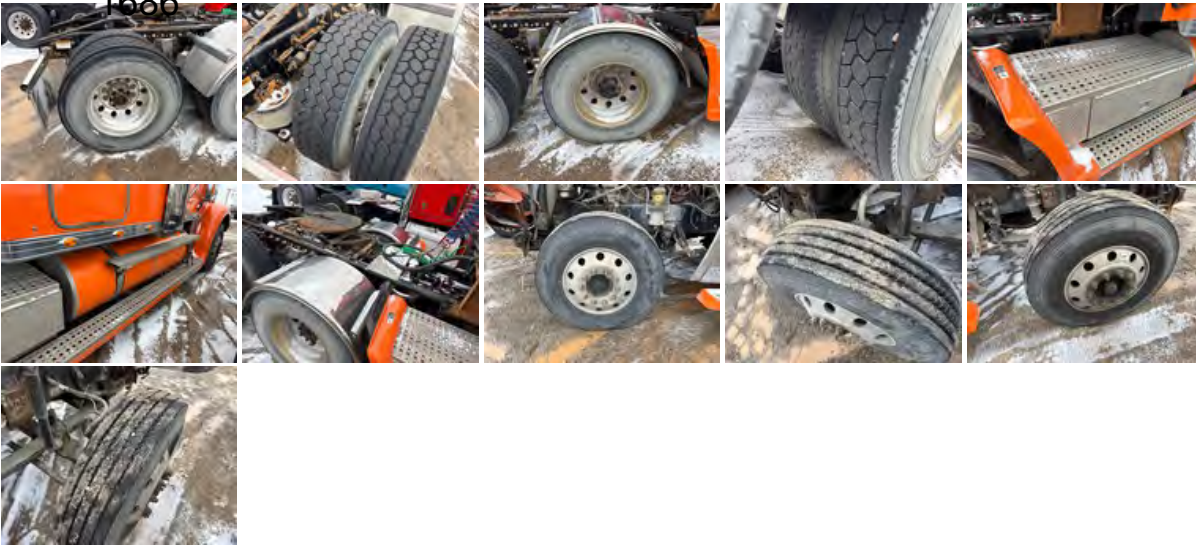
Wheels and Tires: Aluminum Wheels, 11R22.5

Underbody: Wet Kit

Chassis: Air Sliding 5th Wheel, Dual Fuel Tanks



1686



Deficiencies

Deficiencies: Deficient Components/Systems Include but are not limited to:
Control Station Section Engine Section Drivetrain Section Missing shifter
inside cab, will not start

1687

DISCLAIMER

General

The Detailed Equipment Information is limited in scope, and Ritchie Bros. Auctioneers has not inspected any aspects or components of the equipment other than those expressly set forth herein. Unless expressly stated, we make no representations or warranties, express or implied, concerning the equipment or its components, including without limitation any representations or warranties concerning functionality, conformity or compliance with any safety standard or requirement of any applicable authority or regulatory body, fitness for any particular purpose, or merchantability. You are strongly advised to perform your own detailed inspection of the equipment prior to bidding.

Functions

Equipment is not tested under load. We make no representation or warranty that equipment is operating in accordance with manufacturers' specifications. No inspection has been performed with respect to any functionality aspect other than those expressly included herein. Only select photos have been provided for individual undercarriage components, and may not be indicative of the condition of the entire undercarriage as a whole.

Dimensions

Measurements are given as an estimate only. Actual loaded dimensions may vary based on truck/trailer height and the loaded machine configuration/position. It is the buyer's responsibility to measure all loads before leaving our auction site to ensure the load is safe for transport. All measurements should be verified by the buyer. DO NOT rely on these measurements for transportation purposes



ITEM DETAILS - Freightliner

Friday, May 22, 2026

DETAILED EQUIPMENT INFORMATION

A qualified Ritchie Bros. employee collected detailed equipment information and performed functional tests on the key components of this asset.

Find it in Yard

Assigned Lane and Spot: Located in Lane 22 Spot 40

General Appearance

Serial Number / VIN: 3ALXFB009LDMR9129

Glider Kit: (Glider Kit) 2020 glide kit

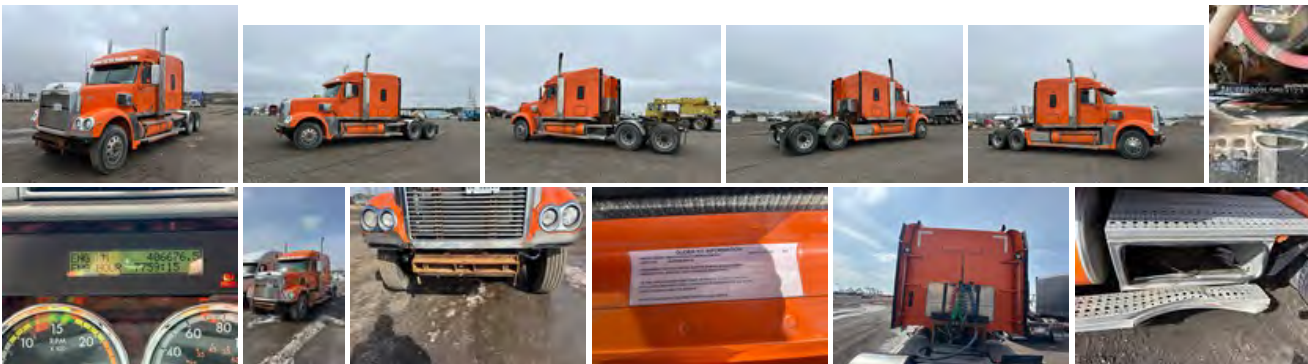
Seller Reference Number: Seller Reference or Fleet Number:

Tires/ Undercarriage: Percentage Rating:, 40

Hour Meter / Odometer: 406676 km, Meter reading could not be obtained

Condition: Overall Condition for Age:, Good

Features: Located in Lane 22 Spot 40, Detroit Series 60 Engine, 7759 Engine hrs, Automatic Transmission, Engine Brake, Differential Lock, 60 in High Rise Sleeper Cab, 248 in Wheelbase, Air Suspension, Aluminum Wheels, 11R22.5, Wet Kit, Air Sliding 5th Wheel, Dual Fuel Tanks



Model Description

Drive Type: 6x4

Engine

Engine: Detroit Series 60 Engine

Emissions Status: No US EPA Label Present

Limited Function Check: After jump starting, the engine ran. The engine would not re-start after shutting down without jump starting.



Cab

Engine Hours: 7759 Engine hrs

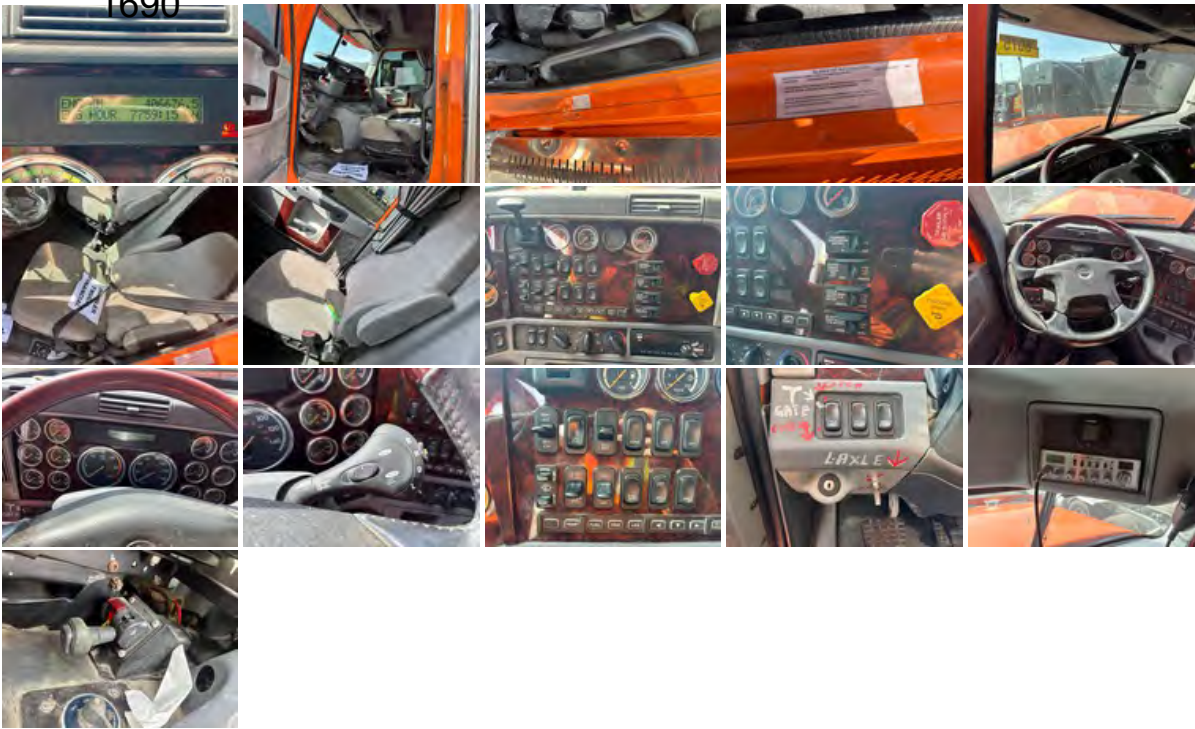
Transmission Details: Automatic Transmission, No info plate

Control Station Features: Engine Brake, Differential Lock

Sleeper: 60 in High Rise Sleeper Cab

Limited Function Check: The main components are in place and operational as noted.

1690



Drivetrain

Limited Function Check: The drivetrain was operational.



Brakes

Brakes: The brakes are operational.

Underbody

Wheelbase: 248 in Wheelbase
Suspension: Air Suspension

Wheels and Tires: Aluminum Wheels, 11R22.5
Underbody: Wet Kit
Chassis: Air Sliding 5th Wheel, Dual Fuel Tanks





Deficiencies

Deficiencies: Deficient Components/Systems
Include but are not limited to:

Logistics Information

Shipping Dimensions: 0.0 lb Shipping Weight

1692

DISCLAIMER

General

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Functions

Equipment is not tested under load. We make no representation or warranty that equipment is operating in accordance with manufacturers' specifications. No inspection has been performed with respect to any functionality aspect other than those expressly included herein. Only select photos have been provided for individual undercarriage components, and may not be indicative of the condition of the entire undercarriage as a whole.

Dimensions

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ITEM DETAILS - 2021 Freightliner

Friday, May 22, 2026

DETAILED EQUIPMENT INFORMATION

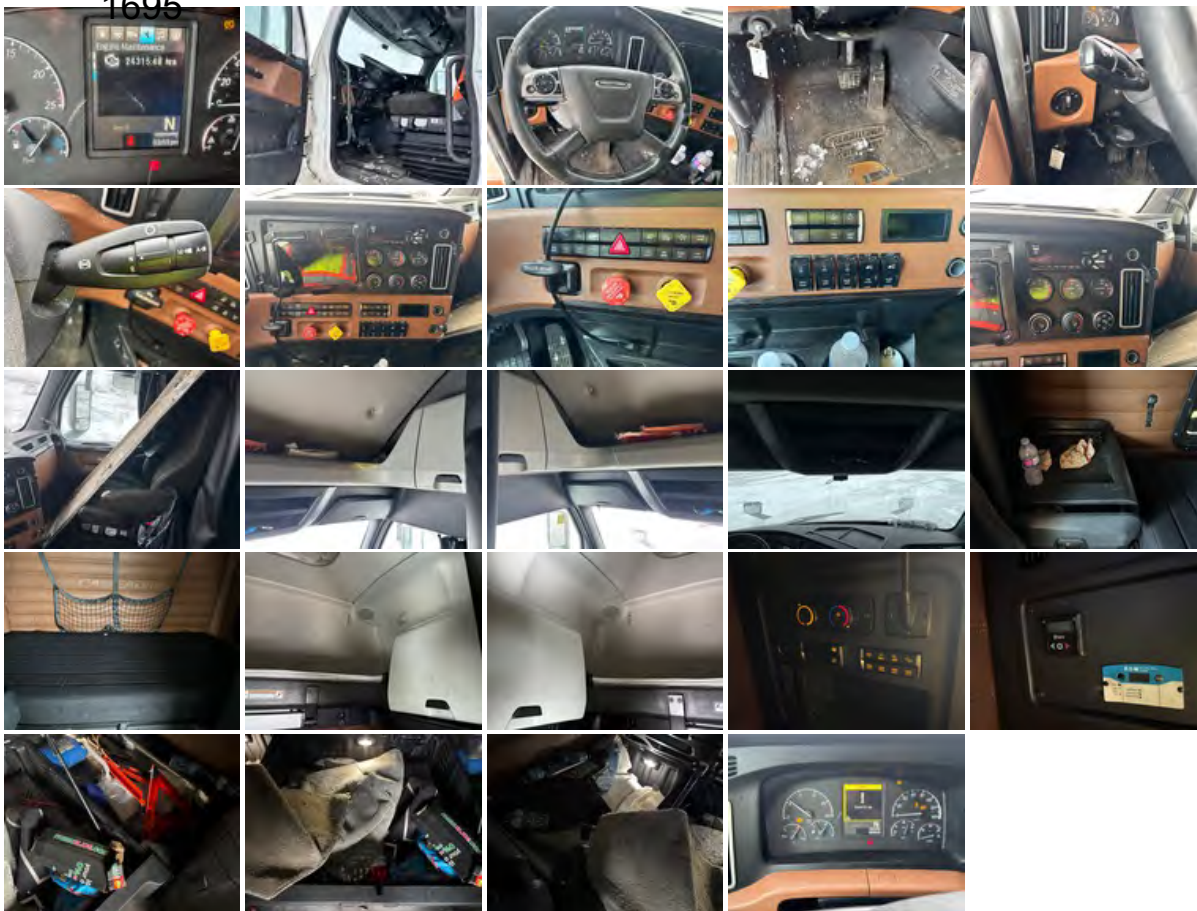
A qualified Ritchie Bros. employee collected detailed equipment information and performed functional tests on the key components of this asset.

General Appearance**Serial Number / VIN:** 1FUJHHDR3MLLX1509**Seller Reference Number:** Seller Reference or Fleet Number:**Tires/ Undercarriage:** Percentage Rating:, 30**Hour Meter / Odometer:** 1306334 km**Condition:** Overall Condition for Age:, Poor

Features: Detroit DD15 505 hp Engine, 2020 US EPA Label, 24315 Engine hrs, Automatic Transmission, 13220 lb Front Axle, 40000 lb Rears, 53220 lb GVWR, Engine Brake, Double Differential Locks, 60 in High Rise Sleeper Cab, Bunk Beds, Bunk Heater, 230 in Wheelbase, Air Suspension, Aluminum Wheels, 11R22.5, Air Sliding 5th Wheel, Auto Lube, Dual Fuel Tanks, Lowboy Ramps

**Model Description****Drive Type:** 6x4**Engine****Engine:** Detroit DD15 505 hp Engine**Emissions Status:** 2020 US EPA Label**Limited Function Check:** The engine started and ran.**Cab****Engine Hours:** 24315 Engine hrs**Transmission Details:** Automatic Transmission**Front Axle Capacity:** 13220 lb Front Axle**Rear Axle Capacity:** 40000 lb Rears**GVWR:** 53220 lb GVWR**Control Station Features:** Engine Brake, Double Differential Locks**Sleeper:** 60 in High Rise Sleeper Cab, Bunk Beds, Bunk Heater**Limited Function Check:** The main components are in place and operational as noted.

1695



Drivetrain

Limited Function Check: The drivetrain was operational.



Brakes

Brakes: The brakes are operational.



Underbody

Wheelbase: 230 in Wheelbase

Suspension: Air Suspension

Wheels and Tires: Aluminum Wheels, 11R22.5

Chassis: Air Sliding 5th Wheel, Auto Lube, Dual Fuel Tanks,
Lowboy Ramps

1696

DISCLAIMER

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Functions

Equipment is not tested under load. We make no representation or warranty that equipment is operating in accordance with manufacturers' specifications. No inspection has been performed with respect to any functionality aspect other than those expressly included herein. Only select photos have been provided for individual undercarriage components, and may not be indicative of the condition of the entire undercarriage as a whole.

Dimensions

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ITEM DETAILS - 2023 Freightliner Cascadia 113

Friday, May 22, 2026

DETAILED EQUIPMENT INFORMATION

A qualified Ritchie Bros. employee collected detailed equipment information and performed functional tests on the key components of this asset.

Find it in Yard

Assigned Lane and Spot: Located in Lane 3 Spot 18

General Appearance

Serial Number / VIN: 3AKJHHDR5PSUE2116

Seller Reference Number: Seller Reference or Fleet Number:

Tires/ Undercarriage: Percentage Rating:, 70

Hour Meter / Odometer: 876544 km

Condition: Overall Condition for Age:, Fair

Features: Located in Lane 3 Spot 18, Detroit DD15 505 hp Engine, 2022 US EPA Label, 17498 Engine hrs, Automatic Transmission, 13220 lb Front Axle, 40000 lb Rears, 53220 lb GVWR, Double Differential Locks, 60 in High Rise Sleeper Cab, Bunk Beds, Bunk Heater, Sleeper Air Conditioner, 236 in Wheelbase, Air Suspension, Aluminum Wheels, 11R22.5, Air Sliding 5th Wheel, Auto Lube, Dual Fuel Tanks

**Model Description**

Drive Type: 6x4

Engine

Engine: Detroit DD15 505 hp Engine

Emissions Status: 2022 US EPA Label

Limited Function Check: The engine started and ran.

**Cab**

Engine Hours: 17498 Engine hrs

Control Station Features: Double Differential Locks

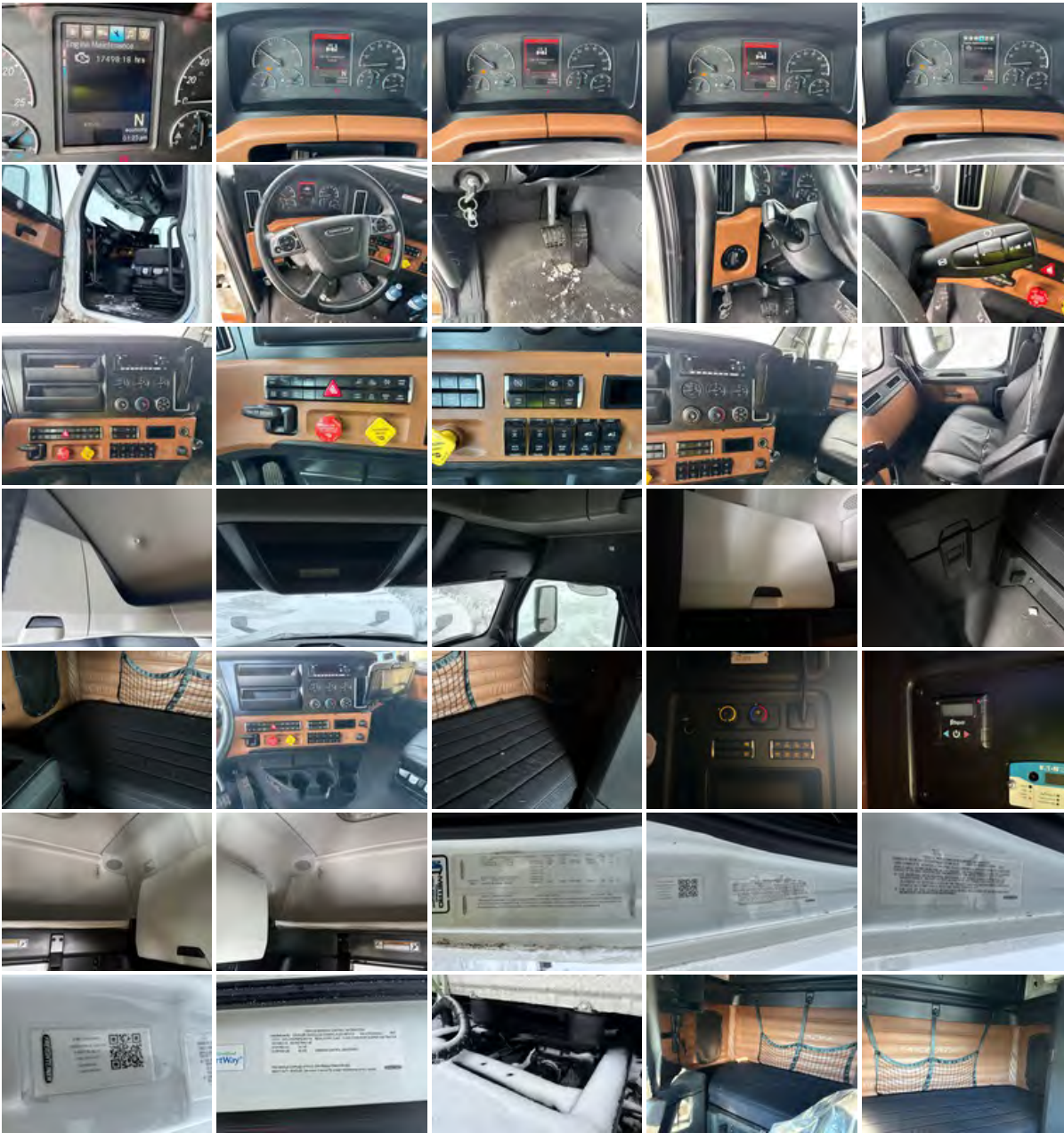
5/22/26, 1:08 PM

1699

Transmission Details: Automatic Transmission
Front Axle Capacity: 13220 lb Front Axle
Rear Axle Capacity: 40000 lb Rears
GVWR: 53220 lb GVWR

Equipment Tracker

Sleeper: 60 in High Rise Sleeper Cab, Bunk Beds, Bunk Heater,
AFTERMARKET ONLY - Sleeper Cab Air Conditioner/Cooler: Sleeper Air
Conditioner
Limited Function Check: The main components are in place and
operational as noted.



Drivetrain

Limited Function Check: The drivetrain was operational.



Brakes

Brakes: The brakes are operational.

1700



Underbody

Wheelbase: 236 in Wheelbase

Suspension: Air Suspension

Wheels and Tires: Aluminum Wheels, 11R22.5

Chassis: Air Sliding 5th Wheel, Auto Lube, Dual Fuel Tanks

Deficiencies

Deficiencies: Deficient Components/Systems Include but are not limited to:

Engine Section Check engine light active, Needs regen, Intake manifold sensor faulty

DISCLAIMER

General

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Functions

Equipment is not tested under load. We make no representation or warranty that equipment is operating in accordance with manufacturers' specifications. No inspection has been performed with respect to any functionality aspect other than those expressly included herein. Only select photos have been provided for individual undercarriage components, and may not be indicative of the condition of the entire undercarriage as a whole.

Dimensions

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ITEM DETAILS - 2022 Western Star 5700XE

Friday, May 22, 2026

DETAILED EQUIPMENT INFORMATION

A qualified Ritchie Bros. employee collected detailed equipment information and performed functional tests on the key components of this asset.

Find it in Yard

Assigned Lane and Spot: Located in Lane 14 Spot
4

General Appearance

Serial Number / VIN: 5KJJBHDR2NLMU9775

Seller Reference Number: Seller Reference or Fleet Number:

Tires/ Undercarriage: Percentage Rating:, 55

Hour Meter / Odometer: 809611 km

Condition: Overall Condition for Age:, Fair

Features: Located in Lane 14 Spot 4, Detroit DD15 505 hp Engine, 2020 US EPA Label, 16502 Engine hrs, Automatic Transmission, 13220 lb Front Axle, 40000 lb Rears, 53220 lb GVWR, 82 in High Rise Sleeper Cab, Bunk Beds, Bunk Heater, 242 in Wheelbase, Air Suspension, Aluminum Wheels, 11R22.5, Air Sliding 5th Wheel, Dual Fuel Tanks, Lowboy Ramps

**Model Description**

Drive Type: 6x4

Engine

Engine: Detroit DD15 505 hp Engine

Emissions Status: 2020 US EPA Label

Limited Function Check: The engine started and ran.

1704



Cab

Engine Hours: 16502 Engine hrs

Transmission Details: Transmission Type: Automatic Transmission

Front Axle Capacity: 13220 lb Front Axle

Rear Axle Capacity: 40000 lb Rears

GVWR: 53220 lb GVWR

Sleeper: 82 in High Rise Sleeper Cab, Bunk Beds, Bunk Heater

Limited Function Check: The main components are in place and operational as noted.



Drivetrain

Limited Function Check: The drivetrain was operational.



Brakes

Brakes: The brakes are operational.

Underbody

Wheelbase: 242 in Wheelbase

Suspension: Air Suspension

Wheels and Tires: Aluminum Wheels, 11R22.5

Chassis: Air Sliding 5th Wheel, Dual Fuel Tanks, Lowboy Ramps

1705



DISCLAIMER

General

The Detailed Equipment Information is limited in scope, and Ritchie Bros. Auctioneers has not inspected any aspects or components of the equipment other than those expressly set forth herein. Unless expressly stated, we make no representations or warranties, express or implied, concerning the equipment or its components, including without limitation any representations or warranties concerning functionality, conformity or compliance with any safety standard or requirement of any applicable authority or regulatory body, fitness for any particular purpose, or merchantability. You are strongly advised to perform your own detailed inspection of the equipment prior to bidding.

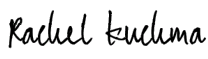
Functions

Equipment is not tested under load. We make no representation or warranty that equipment is operating in accordance with manufacturers' specifications. No inspection has been performed with respect to any functionality aspect other than those expressly included herein. Only select photos have been provided for individual undercarriage components, and may not be indicative of the condition of the entire undercarriage as a whole.

Dimensions

Measurements are given as an estimate only. Actual loaded dimensions may vary based on truck/trailer height and the loaded machine configuration/position. It is the buyer's responsibility to measure all loads before leaving our auction site to ensure the load is safe for transport. All measurements should be verified by the buyer. DO NOT rely on these measurements for transportation purposes

THIS IS EXHIBIT "X" REFERRED TO IN THE
AFFIDAVIT OF ALI DAAMSA SWORN BEFORE
ME THIS 2nd DAY OF JULY, 2026.

DocuSigned by:

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A Commissioner for Taking Affidavits, etc.

Court File No.

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

B E T W E E N:

DAIMLER TRUCK FINANCIAL SERVICES CANADA CORPORATION

Applicant

and

**2734247 ONTARIO LIMITED, 1295503 ONTARIO INC., NORTH WOLF
CONSTRUCTION INC., BALBIR OPAL, and EAGLE MOTOR GROUP LTD.**

Respondents

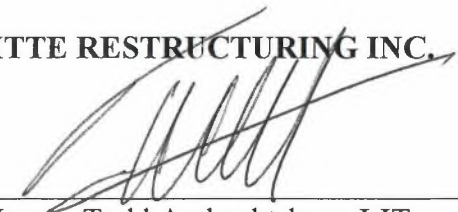
**APPLICATION UNDER SUBSECTION 243(1) OF THE BANKRUPTCY AND
INSOLVENCY ACT, R.S.C. 1985, c. B-3, AS AMENDED AND SECTION 101 OF THE
COURTS OF JUSTICE ACT, R.S.O. 1990, c. C.43, AS AMENDED**

CONSENT

DELOITTE RESTRUCTURING INC. hereby consents to act as the Court-appointed Receiver of certain property of 2734247 Ontario Limited and 1295503 Ontario Inc., in this proceeding should an Order appointing a Receiver be granted by the Court as requested.

Dated at Toronto, Ontario this 12th day of June, 2026.

DELOITTE RESTRUCTURING INC.

Per: 

Name: Todd Ambachtsheer, LIT

Title: Senior Vice-President

**DAIMLER TRUCK FINANCIAL SERVICES CANADA
CORPORATION**

-and-

2734247 ONTARIO LIMITED, et al

Applicant

Respondents

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

PROCEEDING COMMENCED AT TORONTO

CONSENT TO ACT

DENTONS CANADA LLP
77 King Street West, Suite 400
Toronto-Dominion Centre
Toronto, ON M5K 0A1

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Tel: (416) 863-4775
elaine.gray@dentons.com

Sara-Ann Wilson (LSO # 56016C)
Tel: (416) 863-4402
sara.wilson@dentons.com

*Lawyers for the Applicant, Daimler Truck Financial Services
Canada Corporation*

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

PROCEEDING COMMENCED AT TORONTO

AFFIDAVIT OF ALI DAAMSA

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*Lawyers for the Applicant, Daimler Truck Financial Services
Canada Corporation*

Tab 3

Court File No. CL-26-00000301-0000

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

B E T W E E N:

DAIMLER TRUCK FINANCIAL SERVICES CANADA CORPORATION

Applicant

and

**2734247 ONTARIO LIMITED, 1295503 ONTARIO INC., NORTH WOLF
CONSTRUCTION INC., BALBIR OPAL, and EAGLE MOTOR GROUP LTD.**

Respondents

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

**AFFIDAVIT OF DON MCWILLIAMS
(Sworn July 6, 2026)**

**I, DON MCWILLIAMS, of the City of Waterloo, in the Province of Ontario, MAKE
OATH AND SAY AS FOLLOWS:**

1. I am a Bailiff at D. McWilliams & Associates Inc. As such, I have personal knowledge of the matters to which I hereinafter depose except where I have otherwise indicated and in which case I verily believe the facts deposed to be true.
2. This Affidavit is sworn in support of Daimler Truck Financial Services Canada Corporation's ("**Daimler**") application for the appointment of a receiver over the outstanding vehicles (the "**Daimler Vehicles**") leased by Daimler to 2734247 Ontario Limited ("**273**

Ontario”) and 1295503 Ontario Inc. (“**129 Ontario**”, and together with 273 Ontario, the “**Debtors**”).

3. On April 24, 2026, I attended the primary location for North Wolf Construction Inc. and aggregate operation for the Debtors and related entities (collectively, the “**Eagle Motor Group**”) located at 9601 Highway 50, Woodbridge, Ontario (“**9601 Highway**”), which consisted of a large garage and office, with large parking areas surrounding the property and a small yard across the road. I have attended this property in the past to meet Balbir Opal.

4. At 9601 Highway, I observed several parked vehicles, trailers, trucks, and dump trucks not being used, and others in various degrees of disassembly. The makes of the trucks and dump trucks were Peterbilt, International, Volvo, and Freightliner.

5. On April 24, 2026, I attended a location for the Eagle Motor Group at 2 Cadetta Road, Brampton, Ontario (“**2 Cadetta**”), which consisted of a garage and yard with parking.

6. At 2 Cadetta, I observed several parked vehicles, trailers, trucks, and dump trucks not being used, and others in various degrees of disassembly. The makes of the trucks and dump trucks were Western Star, Freightliner, and Volvo, including a 2022 Western Star bearing VIN# 5KJJBHDR0NLMW3528 and a 2021 Freightliner bearing VIN# 1FUJHHDRXMLLX1507, both of which are Daimler Vehicles. On April 24, 2026, I attended another location for Eagle Motor Group at 6 Cadetta Road, Brampton, Ontario (“**6 Cadetta**”), which consisted of a large yard for highway trucks and trailers, with a security gate at the entrance.

7. At 6 Cadetta, I observed several parked vehicles, trailers, trucks, and dump trucks not being used, and others in various degrees of disassembly. The makes of the trucks and dump trucks were

Western Star, Freightliner, Volvo, and Vanguard trailers, including a 2022 Western Star bearing VIN# 5KJJBHDR0NLMU9774, a 2022 Western Star bearing VIN# 5KJJBHDR2NLMW3529, a 2020 Freightliner bearing VIN# 3AKJHHDR3LSKW3345, and a 2021 Freightliner bearing VIN# 1FUJHHDR6MLLX1505, all of which are Daimler Vehicles.

8. During my time at 6 Cadetta, I was forcefully removed from this location by the Debtors' employees and verbally threatened.

9. On April 24, 2026, I attended at another location for Eagle Motor Group at 12 Cadetta Road, Brampton, Ontario ("**12 Cadetta**"), which consisted of a large yard and a location for highway trucks and trailers as well as trucks, dump trucks, and dump trailers, with a security gate at the entrance.

10. At 12 Cadetta, I observed several parked vehicles, trailers, trucks, and dump trucks not being used, and others in various degrees of disassembly. I also observed several trucks blocked in at the rear of the property, and tightly parked. The makes of the trucks and dump trucks were Western Star, Freightliner, and Volvo, including a 2022 Western Star bearing VIN# 5KJJBHDR8NLMW3521, which is a Daimler Vehicle.

11. On April 24, 2026, I spoke with Balbir Opal, who stated that he was not going to surrender any property. He denied me access to all locations operated by the Debtors' company, and stated that should anyone attend these locations to attempt to seize, "bad things will happen to them" and "there will be damage to vehicles".

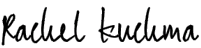
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12. At all the above-mentioned locations, I did not see any Daimler Vehicles that were currently operable. I have overheard third parties say that there is a shop where units are being “parted out”.

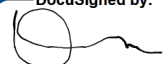
13. I swear this affidavit in support of Daimler’s motion to appoint a receiver and for no other or improper purpose.

SWORN by Rachel Kuchma of the City of Ottawa, in the Province of Ontario, before me at the City of Toronto in the Province of Ontario on July 6, 2026 in accordance with O. Reg. 431/20, *Administering Oath or Declaration Remotely*.

DocuSigned by:

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A Commissioner for Taking Affidavits, etc.

RACHEL KUCHMA LSO # 86621A

DocuSigned by:

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DON MCWILLIAMS

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

PROCEEDING COMMENCED AT TORONTO

AFFIDAVIT OF DON MCWILLIAMS
(Sworn July 6, 2026)

DENTONS CANADA LLP
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Toronto-Dominion Centre
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sara.wilson@dentons.com

*Lawyers for the Applicant, Daimler Truck Financial Services
Canada Corporation*

Tab 4

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

THE HONOURABLE	)	TUESDAY, THE 21 st
	)	
JUSTICE J. DIETRICH	)	DAY OF JULY, 2026

B E T W E E N:

DAIMLER TRUCK FINANCIAL SERVICES CANADA CORPORATION

Applicant

and

**2734247 ONTARIO LIMITED, 1295503 ONTARIO INC., NORTH WOLF
CONSTRUCTION INC., BALBIR OPAL, and EAGLE MOTOR GROUP LTD.**

Respondents

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

**ORDER
(appointing Receiver)**

THIS APPLICATION made by Daimler Truck Financial Services Canada Corporation (the “**Applicant**” or “**Daimler**”) for an Order pursuant to section 243(1) of the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3, as amended (the “**BIA**”) and section 101 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended (the “**CJA**”) appointing Deloitte Restructuring Inc. (“**Deloitte**”) as receiver (in such capacities, the “**Receiver**”) without security, of certain property of 2734247 Ontario Limited and 1295503 Ontario Inc. (together, the “**Debtors**”), was heard this day at 330 University Avenue, Toronto, Ontario via judicial videoconference.

ON READING the affidavit of Ali Daamsa sworn July 2, 2026 and the Exhibits thereto, the Affidavit of Don McWilliams sworn July 6, 2026, the Factum of Daimler dated July ●, 2026

and on hearing the submissions of counsel for the Applicant, and those parties identified on the participant information form, no one else appearing although duly served as appears from the affidavit of service of [NAME] sworn [DATE], and on reading the consent of Deloitte to act as the Receiver,

SERVICE

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

APPOINTMENT

2. **THIS COURT ORDERS** that pursuant to section 243(1) of the BIA and section 101 of the CJA, Deloitte is hereby appointed Receiver, without security, over the motor vehicles listed in Schedule “A” hereto (the “**Outstanding Vehicles**”), and all proceeds thereof (the “**Property**”).

RECEIVER’S POWERS

3. **THIS COURT ORDERS** that the Receiver is hereby empowered and authorized, but not obligated, to act at once in respect of the Property and, without in any way limiting the generality of the foregoing, the Receiver is hereby expressly empowered and authorized to do any of the following where the Receiver considers it necessary or desirable:

- (a) to take possession of and exercise control over the Property and any and all proceeds, receipts and disbursements arising out of or from the Property;
- (b) to receive, preserve, and protect the Property, or any part or parts thereof, including, but not limited to, the changing of locks and security codes, the relocating of Property to safeguard it, the engaging of independent security personnel, the taking of physical inventories and the placement of such insurance coverage as may be necessary or desirable;

- (c) to engage consultants, appraisers, agents, experts, auditors, accountants, managers, counsel and such other persons from time to time and on whatever basis, including on a temporary basis, to assist with the exercise of the Receiver's powers and duties, including without limitation those conferred by this Order;
- (d) to purchase or lease such machinery, equipment, inventories, supplies, premises or other assets to assist with the exercise of the Receiver's powers and duties, including without limitation those conferred by this Order;
- (e) to receive and collect all monies and accounts now owed or hereafter owing to the Debtors in respect of the Property and to exercise all remedies of the Debtors in collecting such monies, including, without limitation, to enforce any security held by the Debtors;
- (f) to settle, extend or compromise any indebtedness owing to the Debtors in respect of the Property;
- (g) to execute, assign, issue and endorse documents of whatever nature in respect of any of the Property, whether in the Receiver's name or in the name and on behalf of the Debtors, for any purpose pursuant to this Order;
- (h) to initiate, prosecute and continue the prosecution of any and all proceedings and to defend all proceedings now pending or hereafter instituted with respect to the Property or the Receiver, and to settle or compromise any such proceedings. The authority hereby conveyed shall extend to such appeals or applications for judicial review in respect of any order or judgment pronounced in any such proceeding;
- (i) to market any or all of the Property, including advertising and soliciting offers in respect of the Property or any part or parts thereof and negotiating such terms and conditions of sale as the Receiver in its discretion may deem appropriate;

- (j) to sell, convey, transfer, lease or assign the Property or any part or parts thereof out of the ordinary course of business,
 - (i) without the approval of this Court in respect of any transaction, excluding any transactions pursuant to paragraph 4 of this Order, not exceeding \$500,000, provided that the aggregate consideration for all such transactions does not exceed \$1,000,000; and
 - (ii) with the approval of this Court in respect of any transaction, excluding any transactions pursuant to paragraph 4 of this Order, in which the purchase price or the aggregate purchase price exceeds the applicable amount set out in the preceding clause;and in each such case notice under subsection 63(4) of the Ontario *Personal Property Security Act*, shall not be required;
- (k) to apply for any vesting order or other orders necessary to convey the Property or any part or parts thereof to a purchaser or purchasers thereof, free and clear of any liens or encumbrances affecting such Property;
- (l) to report to, meet with and discuss with such affected Persons (as defined below) as the Receiver deems appropriate on all matters relating to the Property and the receivership, and to share information, subject to such terms as to confidentiality as the Receiver deems advisable;
- (m) to apply for any permits, licences, approvals or permissions in respect of the Property as may be required by any governmental authority and any renewals thereof for and on behalf of and, if thought desirable by the Receiver, in the name of the Debtors;
- (n) to enter into agreements with any trustee in bankruptcy appointed in respect of the Debtors;
- (o) to exercise any shareholder, partnership, joint venture or other rights in respect of the Property which the Debtors may have; and

- (p) to take any steps reasonably incidental to the exercise of these powers or the performance of any statutory obligations;

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

SALE OF PROPERTY AT AUCTION

4. **THIS COURT ORDERS** that the Receiver is authorized to enter into agreements with Ritchie Bros. Auctioneers (Canada) Ltd., or such other auctioneer as may be approved by Daimler, for the sale of one or more of the Outstanding Vehicles and other Property (collectively, the “**Purchased Assets**”) at public auction, and take such steps and execute such additional documents as may be necessary or desirable for the sale of the Purchased Assets at public auction and the conveyance of the Purchased Assets to respective purchasers.

5. **THIS COURT ORDERS** that upon the completion of the sale of one or more of the Purchased Assets at auction, upon receipt by the auctioneer of the purchase price and delivery of a bill of sale or similar evidence of purchase and sale (the “**Bill of Sale**”), all of the respective Debtor’s right, title and interest in and to the Purchased Asset purchased by the respective purchaser shall vest absolutely in such purchaser free and clear of and from any and all security interests (whether contractual, statutory, or otherwise), hypothecs, mortgages, trusts or deemed trusts (whether contractual, statutory, or otherwise), liens, executions, levies, charges, or other financial or monetary claims, whether or not they have attached or been perfected, registered or filed and whether secured, unsecured or otherwise (collectively, the “**Claims**”), including, without limiting the generality of the foregoing: (i) any encumbrances or charges created by this Order; and (ii) all charges, security interests or claims evidenced by registrations pursuant to the *Personal Property Security Act* (Ontario) (“**PPSA**”), the *Repair and Storage Liens Act* (Ontario) (“**RSLA**”), or any other personal property registry system or similar provincial legislation (all of which are collectively referred to as the “**Encumbrances**”) and, for greater certainty, this Court orders that all of the Encumbrances affecting or relating to such Purchased Assets sold at auction are hereby expunged and discharged as against such Purchased Assets upon the delivery of a Bill of Sale.

6. **THIS COURT ORDERS** that, upon the completion of the sale of one or more Purchased Assets at auction, the Receiver is authorized to execute discharges or other documentation necessary or desirable to discharge all PPSA, RSLA or other registrations against the Purchased Assets.

7. **THIS COURT ORDERS** that for the purposes of determining the nature and priority of Claims, the net proceeds from the sale of the Purchased Assets sold at auction shall stand in the place and stead of the Purchased Assets sold at auction, and that from and after the delivery of a Bill of Sale all Claims and Encumbrances shall attach to the net proceeds from the sale of the Purchased Assets sold at auction and described in such Bill of Sale with the same priority as they had with respect to such Purchased Assets immediately prior to their sale at auction, as if such Purchased Assets had not been sold at auction and remained in the possession or control of the person having that possession or control immediately prior to their sale at auction.

8. **THIS COURT ORDERS** that notwithstanding:

- (a) the pendency of these proceedings;
- (b) any applications for a bankruptcy order now or hereafter issued pursuant to the BIA in respect of the Debtors and any bankruptcy order issued pursuant to any such applications; and
- (c) any assignment in bankruptcy made in respect of the Debtors;

the vesting of the each of the Purchased Assets in its respective purchaser pursuant to this Order shall be binding on any trustee in bankruptcy that may be appointed in respect of the Debtors and shall not be void or voidable by creditors of the Debtors, nor shall it constitute nor be deemed to be a fraudulent preference, assignment, fraudulent conveyance, transfer at undervalue, or other reviewable transaction under the BIA or any other applicable federal or provincial legislation, nor shall it constitute oppressive or unfairly prejudicial conduct pursuant to any applicable federal or provincial legislation.

DUTY TO PROVIDE ACCESS AND CO-OPERATION TO THE RECEIVER

9. **THIS COURT ORDERS** that (i) the Debtors, (ii) all of their current and former directors, officers, employees, agents, accountants, legal counsel and shareholders, and all other persons acting on their instructions or behalf, and (iii) all other individuals, firms, corporations, governmental bodies or agencies, or other entities having notice of this Order (all of the foregoing, collectively, being “**Persons**” and each being a “**Person**”) shall forthwith advise the Receiver of the existence of any Property in such Person's possession or control, shall grant immediate and continued access to the Property to the Receiver, and shall deliver all such Property to the Receiver upon the Receiver's request.

10. **THIS COURT ORDERS** that all Persons shall forthwith advise the Receiver of the existence of any books, documents, securities, contracts, orders, corporate and accounting records, and any other papers, records and information of any kind related to the Property, and any computer programs, computer tapes, computer disks, or other data storage media containing any such information (the foregoing, collectively, the “**Records**”) in that Person's possession or control, and shall provide to the Receiver or permit the Receiver to make, retain and take away copies thereof and grant to the Receiver unfettered access to and use of accounting, computer, software and physical facilities relating thereto, provided however that nothing in this paragraph 10 or in paragraph 11 of this Order shall require the delivery of Records, or the granting of access to Records, which may not be disclosed or provided to the Receiver due to the privilege attaching to solicitor-client communication or due to statutory provisions prohibiting such disclosure.

11. **THIS COURT ORDERS** that if any Records are stored or otherwise contained on a computer or other electronic system of information storage, whether by independent service provider or otherwise, all Persons in possession or control of such Records shall forthwith give unfettered access to the Receiver for the purpose of allowing the Receiver to recover and fully copy all of the information contained therein whether by way of printing the information onto paper or making copies of computer disks or such other manner of retrieving and copying the information as the Receiver in its discretion deems expedient, and shall not alter, erase or destroy any Records without the prior written consent of the Receiver. Further, for the purposes of this

paragraph, all Persons shall provide the Receiver with all such assistance in gaining immediate access to the information in the Records as the Receiver may in its discretion require including providing the Receiver with instructions on the use of any computer or other system and providing the Receiver with any and all access codes, account names and account numbers that may be required to gain access to the information.

NO PROCEEDINGS AGAINST THE RECEIVER

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

NO PROCEEDINGS AGAINST THE PROPERTY

13. **THIS COURT ORDERS** that no Proceeding against or in respect of the Property shall be commenced or continued except with the written consent of the Receiver or with leave of this Court and any and all Proceedings currently under way against or in respect of the Property are hereby stayed and suspended pending further Order of this Court, provided that nothing in this Order is intended to stay the within Application.

NO EXERCISE OF RIGHTS OR REMEDIES

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

NO INTERFERENCE WITH THE RECEIVER

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

RECEIVER TO HOLD FUNDS

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

EMPLOYEES

17. **THIS COURT ORDERS** that the Receiver shall not be liable for any employee-related liabilities, including any successor employer liabilities as provided for in section 14.06(1.2) of the BIA, other than such amounts as the Receiver may specifically agree in writing to pay, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*.

CASL

18. **THIS COURT ORDERS** that any and all interested stakeholders in this proceeding and their counsel are at liberty to serve or distribute this Order, any other materials and orders as may be reasonably required in this proceeding, including any notices, or other correspondence, by forwarding true copies thereof by electronic message to such other interested stakeholders in this proceeding and their counsel and advisors. For greater certainty, any such distribution or service

shall be deemed to be in satisfaction of a legal or juridical obligation and notice requirements within the meaning of clause 3(c) of the *Electronic Commerce Protection Regulation*, Reg. 18000-2-175 (SOR/DORS).

LIMITATION ON ENVIRONMENTAL LIABILITIES

19. **THIS COURT ORDERS** that nothing herein contained shall require the Receiver to occupy or to take control, care, charge, possession or management (separately and/or collectively, “**Possession**”) of any of the Property that might be environmentally contaminated, might be a pollutant or a contaminant, or might cause or contribute to a spill, discharge, release or deposit of a substance contrary to any federal, provincial or other law respecting the protection, conservation, enhancement, remediation or rehabilitation of the environment or relating to the disposal of waste or other contamination including, without limitation, the *Canadian Environmental Protection Act*, the *Ontario Environmental Protection Act*, the *Ontario Water Resources Act*, or the *Ontario Occupational Health and Safety Act* and regulations thereunder (the “**Environmental Legislation**”), provided however that nothing herein shall exempt the Receiver from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Receiver shall not, as a result of this Order or anything done in pursuance of the Receiver's duties and powers under this Order, be deemed to be in Possession of any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

LIMITATION ON THE RECEIVER'S LIABILITY

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

RECEIVER'S ACCOUNTS

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

22. **THIS COURT ORDERS** that the Receiver and its legal counsel shall pass its accounts from time to time, and for this purpose the accounts of the Receiver and its legal counsel are hereby referred to a judge of the Commercial List of the Ontario Superior Court of Justice.

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

FUNDING OF THE RECEIVERSHIP

24. **THIS COURT ORDERS** that the Receiver be at liberty and it is hereby empowered to borrow by way of a revolving credit or otherwise, such monies from time to time as it may consider necessary or desirable, provided that the outstanding principal amount does not exceed \$200,000 (or such greater amount as this Court may by further Order authorize) at any time, at such rate or rates of interest as it deems advisable for such period or periods of time as it may arrange, for the purpose of funding the exercise of the powers and duties conferred upon the Receiver by this Order, including interim expenditures. The whole of the Property shall be and is hereby charged by way of a fixed and specific charge (the “**Receiver's Borrowings Charge**”) as security for the payment of the monies borrowed, together with interest and charges thereon,

in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subordinate in priority to the Receiver's Charge and the charges as set out in sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

25. **THIS COURT ORDERS** that neither the Receiver's Borrowings Charge nor any other security granted by the Receiver in connection with its borrowings under this Order shall be enforced without leave of this Court.

26. **THIS COURT ORDERS** that the Receiver is at liberty and authorized to issue certificates substantially in the form annexed as Schedule "B" hereto (the "**Receiver's Certificates**") for any amount borrowed by it pursuant to this Order.

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

SERVICE AND NOTICE

28. **THIS COURT ORDERS** that the E-Service Protocol of the Commercial List (the "**Protocol**") is approved and adopted by reference herein and, in this proceeding, the service of documents made in accordance with the Protocol (which can be found on the Commercial List website at <https://www.ontariocourts.ca/scj/files/guides/the-guide-concerning-commercial-list-e-service-en.pdf>) shall be valid and effective service. Subject to Rule 17.05 this Order shall constitute an order for substituted service pursuant to Rule 16.04 of the Rules of Civil Procedure. Subject to Rule 3.01(d) of the Rules of Civil Procedure and paragraph 21 of the Protocol, service of documents in accordance with the Protocol will be effective on transmission. This Court further orders that a Case Website shall be established in accordance with the Protocol with the following URL '<@>'.

29. **THIS COURT ORDERS** that if the service or distribution of documents in accordance with the Protocol is not practicable, the Receiver is at liberty to serve or distribute this Order, any other materials and orders in these proceedings, any notices or other correspondence, by forwarding true copies thereof by prepaid ordinary mail, courier, personal delivery or facsimile

transmission to the Debtors' creditors or other interested parties at their respective addresses as last shown on the records of the Debtors and that any such service or distribution by courier, personal delivery or facsimile transmission shall be deemed to be received on the next business day following the date of forwarding thereof, or if sent by ordinary mail, on the third business day after mailing.

GENERAL

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

31. **THIS COURT ORDERS** that nothing in this Order shall prevent the Receiver from acting as a trustee in bankruptcy of the Debtors.

32. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

33. **THIS COURT ORDERS** that the Receiver be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order, and that the Receiver is authorized and empowered to act as a representative in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.

34. **THIS COURT ORDERS** that the Applicant shall have its costs of this motion, up to and including entry and service of this Order, provided for by the terms of the Applicant's security or, if not so provided by the Applicant's security, then on a substantial indemnity basis to be paid by the Receiver from the Debtors' estate with such priority and at such time as this Court may determine.

35. **THIS COURT ORDERS** that any interested party may apply to this Court to vary or amend this Order on not less than seven (7) days' notice to the Receiver and to any other party likely to be affected by the order sought or upon such other notice, if any, as this Court may order.

36. **THIS COURT ORDERS** that this Order and all of its provisions are effective as of 12:01 a.m. Eastern on the date of this Order and is enforceable without any need for entry and filing.

SCHEDULE "A"
OUTSTANDING VEHICLES

2734247 ONTARIO LIMITED				
	VIN	Make	Model	Year
1	3AKJHHDR7LSLR5802	Freightliner	PT126SLP	2020
2	3AKJHHDR5LSKW3346	Freightliner	PT126SLP	2020
3	3AKJHHDR3LSKW3345	Freightliner	PT126SLP	2020
4	3AKJHHDR2LSLR5805	Freightliner	PT126SLP	2020
5	3AKJHHDR1LSKW3344	Freightliner	PT126SLP	2020
6	3AKJHHDR4LSLR5952	Freightliner	PT126SLP	2020
7	3AKJHHDR7LSKW3347	Freightliner	PT126SLP	2020
8	3AKJHHDR4LSKW3225	Freightliner	PT126SLP	2020
9	3AKJHHDR9LSKW3348	Freightliner	PT126SLP	2020
10	3AKJHHDR4LSLR5806	Freightliner	PT126SLP	2020
11	1FUJHHDR6MLLX1505	Freightliner	PT126SLP	2021
12	527SR5325LM018718	CIMC Reefer Trailer	Refrigerated Trailer	2020
13	1FUJHHDR1MLLX1508	Freightliner	PT126SLP	2021
14	1FUJHHDR2MLLX1503	Freightliner	PT126SLP	2021
15	527SR5323LM018717	CIMC Reefer Trailer	Refrigerated Trailer	2020
16	527SR532XLM018715	CIMC Reefer Trailer	Refrigerated Trailer	2020
17	527SR5324LM018712	CIMC Reefer Trailer	Refrigerated Trailer	2020
18	1FUJHHDR0MLLX1502	Freightliner	PT126SLP	2021
19	527SR5321LM018716	CIMC Reefer Trailer	Refrigerated Trailer	2020
20	1FUJHHDR4MLLX1504	Freightliner	PT126SLP	2021
21	1FUJHHDRXMLLX1507	Freightliner	PT126SLP	2021
22	1FUJHHDR9MLLX1501	Freightliner	PT126SLP	2021
23	1FUJHHDR8MLLX1506	Freightliner	PT126SLP	2021
24	5KJJBHDR9NLMU9773	Western Star Trucks	5700XE SLP	2022
25	5KJJBHDR7NLMU9772	Western Star Trucks	5700XE SLP	2022
26	5KJJBHDR0NLMU9774	Western Star Trucks	5700XE SLP	2022
27	5KJJBHDR2NLMU9775	Western Star Trucks	5700XE SLP	2022
28	5KJJBHDR3NLMW3524	Western Star Trucks	5700XE SLP	2022
29	5KJJBHDR9NLMW3530	Western Star Trucks	5700XE SLP	2022
30	5KJJBHDR1NLMW3523	Western Star Trucks	5700XE SLP	2022
31	5KJJBHDR8NLMW3521	Western Star Trucks	5700XE SLP	2022
32	5KJJBHDR6NLMW3517	Western Star Trucks	5700XE SLP	2022

33	5KJJBHDR0NLMW3531	Western Star Trucks	5700XE SLP	2022
34	5KJJBHDR6NLMW3520	Western Star Trucks	5700XE SLP	2022
35	5KJJBHDR7NLMW3526	Western Star Trucks	5700XE SLP	2022
36	5KJJBHDRXNLMW3522	Western Star Trucks	5700XE SLP	2022
37	5KJJBHDRXNLMW3519	Western Star Trucks	5700XE SLP	2022
38	5KJJBHDR2NLMW3515	Western Star Trucks	5700XE SLP	2022
39	5KJJBHDR2NLMW3529	Western Star Trucks	5700XE SLP	2022
40	5KJJBHDR5NLMW3525	Western Star Trucks	5700XE SLP	2022
41	5KJJBHDR0NLMW3528	Western Star Trucks	5700XE SLP	2022
42	1FUJHHDR2PLNX9367	Freightliner	PT126SLP	2023
43	3AKJHHDR3PSUE2115	Freightliner	PT126SLP	2023
1295503 ONTARIO INC.				
	VIN	Make	Model	Year
44	3ALXFB003LDMR9126	Freightliner	CORONADO G	2020
45	3ALXFB009LDMR9132	Freightliner	CORONADO G	2020
46	3ALXFB001LDMR9125	Freightliner	CORONADO G	2020
47	3ALXFB009LDMN3848	Freightliner	CORONADO G	2020
48	3ALXFB005LDMR9127	Freightliner	CORONADO G	2020
49	3ALXFB007LDMR9128	Freightliner	CORONADO G	2020
50	3ALXFB005LDMR9130	Freightliner	CORONADO G	2020
51	2S9DA5355PM119783	Stargate	Dump Trailer	2022
52	2S9DA5356PM119792	Stargate	Dump Trailer	2022
53	2S9DA5358PM119793	Stargate	Dump Trailer	2022
54	2S9DA5357PM119784	Stargate	Dump Trailer	2022
55	2S9DA5350PM119786	Stargate	Dump Trailer	2022
56	2S9DA5352PM119790	Stargate	Dump Trailer	2022
57	2S9DA5354PM119791	Stargate	Dump Trailer	2022
58	2S9DA5352PM119787	Stargate	Dump Trailer	2022
59	2S9DA5355PM119797	Stargate	Dump Trailer	2022
60	2S9DA5359PM119785	Stargate	Dump Trailer	2022
61	2S9DA5354PM119788	Stargate	Dump Trailer	2022
62	2S9DA5356PM119789	Stargate	Dump Trailer	2022

SCHEDULE "B"
RECEIVER CERTIFICATE

CERTIFICATE NO. _____

AMOUNT \$ _____

1. **THIS IS TO CERTIFY** that Deloitte Restructuring Inc., the receiver (the “**Receiver**”) of the certain property of 2734247 Ontario Limited and 1295503 Ontario Inc. (together, the “**Debtors**”) including all proceeds thereof (collectively, the “**Property**”) appointed by Order of the Ontario Superior Court of Justice (Commercial List) (the “**Court**”) dated the ____ day of _____, 20__ (the “**Order**”) made in an action having Court file number __-CL-_____, has received as such Receiver from the holder of this certificate (the “**Lender**”) the principal sum of \$ _____, being part of the total principal sum of \$ _____ which the Receiver is authorized to borrow under and pursuant to the Order.

2. The principal sum evidenced by this certificate is payable on demand by the Lender with interest thereon calculated and compounded [daily][monthly not in advance on the _____ day of each month] after the date hereof at a notional rate per annum equal to the rate of _____ per cent above the prime commercial lending rate of Bank of _____ from time to time.

3. Such principal sum with interest thereon is, by the terms of the Order, together with the principal sums and interest thereon of all other certificates issued by the Receiver pursuant to the Order or to any further order of the Court, a charge upon the whole of the Property, in priority to the security interests of any other person, but subject to the priority of the charges set out in the Order and in the *Bankruptcy and Insolvency Act*, and the right of the Receiver to indemnify itself out of such Property in respect of its remuneration and expenses.

4. All sums payable in respect of principal and interest under this certificate are payable at the main office of the Lender at Toronto, Ontario.

5. Until all liability in respect of this certificate has been terminated, no certificates creating charges ranking or purporting to rank in priority to this certificate shall be issued by the Receiver

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

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

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

DATED the ____ day of _____, 20__.

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

Per: _____

Name:

Title:

DAIMLER TRUCK FINANCIAL SERVICES CANADA -and-

CORPORATION

Applicant

Respondents

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

PROCEEDING COMMENCED AT TORONTO

**ORDER
(appointing Receiver)**

DENTONS CANADA LLP
77 King Street West, Suite 400
Toronto-Dominion Centre
Toronto, ON M5K 0A1

Elaine Gray (LSO # 26915K)
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*Lawyers for the Applicant, Daimler Truck Financial Services
Canada Corporation*

Tab 5

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

Court File No. _____

Court File No. CL-26-00000301-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

THE HONOURABLE) ~~WEEKDAY~~TUESDAY, THE ~~#21st~~
)
 JUSTICE J. DIETRICH) DAY OF ~~MONTH~~JULY, ~~20YR~~2026

B E T W E E N:

DAIMLER TRUCK FINANCIAL SERVICES CANADA CORPORATION

Applicant

PLAINTIFF⁺

~~Plaintiff~~

-and -

DEFENDANT

2734247 ONTARIO LIMITED, 1295503 ONTARIO INC., NORTH WOLF
 CONSTRUCTION INC., BALBIR OPAL, and EAGLE MOTOR GROUP LTD.

~~Defendant~~Respondents

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

ORDER
(appointing Receiver)

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

THIS ~~MOTION made by the Plaintiff~~² APPLICATION made by Daimler Truck Financial Services Canada Corporation (the “Applicant” or “Daimler”) for an Order pursuant to section 243(1) of the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3, as amended (the “BIA”) and section 101 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended (the “CJA”) appointing ~~[RECEIVER'S NAME]~~ Deloitte Restructuring Inc. (“Deloitte”) as receiver ~~[and manager]~~ (in such capacities, the “Receiver”) without security, of ~~all of the assets, undertakings and properties of [DEBTOR'S NAME] (the “Debtor”) acquired for, or used in relation to a business carried on by the Debtor~~ certain property of 2734247 Ontario Limited and 1295503 Ontario Inc. (together, the “Debtors”), was heard this day at 330 University Avenue, Toronto, Ontario via judicial videoconference.

ON READING the affidavit of ~~[NAME]~~ Ali Daamsa sworn ~~[DATE]~~ July 2, 2026 and the Exhibits thereto, the Affidavit of Don McWilliams sworn July 6, 2026, the Factum of Daimler dated July 2, 2026 and on hearing the submissions of counsel for ~~[NAMES], no one appearing for [NAME]~~ the Applicant, and those parties identified on the participant information form, no one else appearing although duly served as appears from the affidavit of service of [NAME] sworn [DATE], and on reading the consent of ~~[RECEIVER'S NAME]~~ Deloitte to act as the Receiver,

SERVICE

1. THIS COURT ORDERS that the time for service of the Notice of ~~Motion~~ Application and the ~~Motion~~ Application is hereby abridged and validated³ so that this motion is properly returnable today and hereby dispenses with further service thereof.

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

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

APPOINTMENT

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

RECEIVER'S POWERS

3. **THIS COURT ORDERS** that the Receiver is hereby empowered and authorized, but not obligated, to act at once in respect of the Property and, without in any way limiting the generality of the foregoing, the Receiver is hereby expressly empowered and authorized to do any of the following where the Receiver considers it necessary or desirable:

- (a) to take possession of and exercise control over the Property and any and all proceeds, receipts and disbursements arising out of or from the Property;
- (b) to receive, preserve, and protect the Property, or any part or parts thereof, including, but not limited to, the changing of locks and security codes, the relocating of Property to safeguard it, the engaging of independent security personnel, the taking of physical inventories and the placement of such insurance coverage as may be necessary or desirable;
- ~~(c) to manage, operate, and carry on the business of the Debtor, including the powers to enter into any agreements, incur any obligations in the ordinary course of business, cease to carry on all or any part of the business, or cease to perform any contracts of the Debtor;~~
- (~~c~~) to engage consultants, appraisers, agents, experts, auditors, accountants, managers, counsel and such other persons from time to time and on whatever basis, including on a temporary basis, to assist with the exercise

of the Receiver's powers and duties, including without limitation those conferred by this Order;

- (~~e~~d) to purchase or lease such machinery, equipment, inventories, supplies, premises or other assets to ~~continue the business of the Debtor or any part or parts thereof~~ assist with the exercise of the Receiver's powers and duties, including without limitation those conferred by this Order;
- (~~f~~e) to receive and collect all monies and accounts now owed or hereafter owing to the ~~Debtor~~ Debtors in respect of the Property and to exercise all remedies of the ~~Debtor~~ Debtors in collecting such monies, including, without limitation, to enforce any security held by the ~~Debtor~~ Debtors;
- (~~g~~f) to settle, extend or compromise any indebtedness owing to the ~~Debtor~~ Debtors in respect of the Property;
- (~~h~~g) to execute, assign, issue and endorse documents of whatever nature in respect of any of the Property, whether in the Receiver's name or in the name and on behalf of the ~~Debtor~~ Debtors, for any purpose pursuant to this Order;
- (~~i~~h) to initiate, prosecute and continue the prosecution of any and all proceedings and to defend all proceedings now pending or hereafter instituted with respect to the ~~Debtor, the~~ Property or the Receiver, and to settle or compromise any such proceedings.⁴ The authority hereby conveyed shall extend to such appeals or applications for judicial review in respect of any order or judgment pronounced in any such proceeding;

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

- (i) to market any or all of the Property, including advertising and soliciting offers in respect of the Property or any part or parts thereof and negotiating such terms and conditions of sale as the Receiver in its discretion may deem appropriate;
 - (k) to sell, convey, transfer, lease or assign the Property or any part or parts thereof out of the ordinary course of business,
 - (i) without the approval of this Court in respect of any transaction, excluding any transactions pursuant to paragraph 4 of this Order, not exceeding \$~~_____~~500,000, provided that the aggregate consideration for all such transactions does not exceed \$~~_____~~1,000,000; and
 - (ii) with the approval of this Court in respect of any transaction, excluding any transactions pursuant to paragraph 4 of this Order, in which the purchase price or the aggregate purchase price exceeds the applicable amount set out in the preceding clause;
- and in each such case notice under subsection 63(4) of the Ontario *Personal Property Security Act*, ~~[or section 31 of the Ontario *Mortgages Act*, as the case may be,]⁵~~ shall not be required, ~~and in each case the Ontario *Bulk Sales Act* shall not apply.;~~
- (l) to apply for any vesting order or other orders necessary to convey the Property or any part or parts thereof to a purchaser or purchasers thereof, free and clear of any liens or encumbrances affecting such Property;

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

- (m) to report to, meet with and discuss with such affected Persons (as defined below) as the Receiver deems appropriate on all matters relating to the Property and the receivership, and to share information, subject to such terms as to confidentiality as the Receiver deems advisable;
- (n) ~~to register a copy of this Order and any other Orders in respect of the Property against title to any of the Property;~~
- (o) to apply for any permits, licences, approvals or permissions in respect of the Property as may be required by any governmental authority and any renewals thereof for and on behalf of and, if thought desirable by the Receiver, in the name of the ~~Debtor~~Debtors;
- (p) to enter into agreements with any trustee in bankruptcy appointed in respect of the ~~Debtor, including, without limiting the generality of the foregoing, the ability to enter into occupation agreements for any property owned or leased by the Debtor~~Debtors;
- (q) to exercise any shareholder, partnership, joint venture or other rights in respect of the Property which the ~~Debtor~~Debtors may have; and
- (r) to take any steps reasonably incidental to the exercise of these powers or the performance of any statutory obligations;

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

SALE OF PROPERTY AT AUCTION

4. THIS COURT ORDERS that the Receiver is authorized to enter into agreements with Ritchie Bros. Auctioneers (Canada) Ltd., or such other auctioneer as may be approved by Daimler, for the sale of one or more of the Outstanding Vehicles and other Property (collectively, the “Purchased Assets”) at public auction, and take such steps and execute such additional

documents as may be necessary or desirable for the sale of the Purchased Assets at public auction and the conveyance of the Purchased Assets to respective purchasers.

5. **THIS COURT ORDERS** that upon the completion of the sale of one or more of the Purchased Assets at auction, upon receipt by the auctioneer of the purchase price and delivery of a bill of sale or similar evidence of purchase and sale (the “**Bill of Sale**”), all of the respective Debtor’s right, title and interest in and to the Purchased Asset purchased by the respective purchaser shall vest absolutely in such purchaser free and clear or and from any and all security interests (whether contractual, statutory, or otherwise), hypothecs, mortgages, trusts or deemed trusts (whether contractual, statutory, or otherwise), liens, executions, levies, charges, or other financial or monetary claims, whether or not they have attached or been perfected, registered or filed and whether secured, unsecured or otherwise (collectively, the “**Claims**”), including, without limiting the generality of the foregoing: (i) any encumbrances or charges created by this Order; and (ii) all charges, security interests or claims evidenced by registrations pursuant to the *Personal Property Security Act* (Ontario) (“**PPSA**”), the *Repair and Storage Liens Act* (Ontario) (“**RSLA**”), or any other personal property registry system or similar provincial legislation (all of which are collectively referred to as the “**Encumbrances**”) and, for greater certainty, this Court orders that all of the Encumbrances affecting or relating to such Purchased Assets sold at auction are hereby expunged and discharged as against such Purchased Assets upon the delivery of a Bill of Sale.

6. **THIS COURT ORDERS** that, upon the completion of the sale of one or more Purchased Assets at auction, the Receiver is authorized to execute discharges or other documentation necessary or desirable to discharge all PPSA, RSLA or other registrations against the Purchased Assets.

7. **THIS COURT ORDERS** that for the purposes of determining the nature and priority of Claims, the net proceeds from the sale of the Purchased Assets sold at auction shall stand in the place and stead of the Purchased Assets sold at auction, and that from and after the delivery of a Bill of Sale all Claims and Encumbrances shall attach to the net proceeds from the sale of the Purchased Assets sold at auction and

described in such Bill of Sale with the same priority as they had with respect to such Purchased Assets immediately prior to their sale at auction, as if such Purchased Assets had not been sold at auction and remained in the possession or control of the person having that possession or control immediately prior to their sale at auction.

8. THIS COURT ORDERS that notwithstanding:

- (a) the pendency of these proceedings;
- (b) any applications for a bankruptcy order now or hereafter issued pursuant to the BIA in respect of the Debtors and any bankruptcy order issued pursuant to any such applications; and
- (c) any assignment in bankruptcy made in respect of the Debtors;

the vesting of the each of the Purchased Assets in its respective purchaser pursuant to this Order shall be binding on any trustee in bankruptcy that may be appointed in respect of the Debtors and shall not be void or voidable by creditors of the Debtors, nor shall it constitute nor be deemed to be a fraudulent preference, assignment, fraudulent conveyance, transfer at undervalue, or other reviewable transaction under the BIA or any other applicable federal or provincial legislation, nor shall it constitute oppressive or unfairly prejudicial conduct pursuant to any applicable federal or provincial legislation.

DUTY TO PROVIDE ACCESS AND CO-OPERATION TO THE RECEIVER

49. **THIS COURT ORDERS** that (i) the ~~Debtor~~Debtors, (ii) all of ~~its~~their current and former directors, officers, employees, agents, accountants, legal counsel and shareholders, and all other persons acting on ~~its~~their instructions or behalf, and (iii) all other individuals, firms, corporations, governmental bodies or agencies, or other entities having notice of this Order (all of the foregoing, collectively, being “**Persons**” and each being a “**Person**”) shall forthwith advise the Receiver of the existence of any Property in such Person's possession or control, shall grant immediate and continued access to the Property to the Receiver, and shall deliver all such Property to the Receiver upon the Receiver's request.

510. **THIS COURT ORDERS** that all Persons shall forthwith advise the Receiver of the existence of any books, documents, securities, contracts, orders, corporate and accounting records, and any other papers, records and information of any kind related to the ~~business or affairs of the Debtor~~ Property, and any computer programs, computer tapes, computer disks, or other data storage media containing any such information (the foregoing, collectively, the “Records”) in that Person's possession or control, and shall provide to the Receiver or permit the Receiver to make, retain and take away copies thereof and grant to the Receiver unfettered access to and use of accounting, computer, software and physical facilities relating thereto, provided however that nothing in this paragraph 510 or in paragraph 611 of this Order shall require the delivery of Records, or the granting of access to Records, which may not be disclosed or provided to the Receiver due to the privilege attaching to solicitor-client communication or due to statutory provisions prohibiting such disclosure.

611. **THIS COURT ORDERS** that if any Records are stored or otherwise contained on a computer or other electronic system of information storage, whether by independent service provider or otherwise, all Persons in possession or control of such Records shall forthwith give unfettered access to the Receiver for the purpose of allowing the Receiver to recover and fully copy all of the information contained therein whether by way of printing the information onto paper or making copies of computer disks or such other manner of retrieving and copying the information as the Receiver in its discretion deems expedient, and shall not alter, erase or destroy any Records without the prior written consent of the Receiver. Further, for the purposes of this paragraph, all Persons shall provide the Receiver with all such assistance in gaining immediate access to the information in the Records as the Receiver may in its discretion require including providing the Receiver with instructions on the use of any computer or other system and providing the Receiver with any and all access codes, account names and account numbers that may be required to gain access to the information.

~~7. **THIS COURT ORDERS** that the Receiver shall provide each of the relevant landlords with notice of the Receiver's intention to remove any fixtures from any leased premises at least seven (7) days prior to the date of the intended removal. The relevant landlord shall be entitled to have a representative present in the leased premises to observe such removal and, if the landlord disputes the Receiver's entitlement to remove any such fixture under the provisions of~~

~~the lease, such fixture shall remain on the premises and shall be dealt with as agreed between any applicable secured creditors, such landlord and the Receiver, or by further Order of this Court upon application by the Receiver on at least two (2) days notice to such landlord and any such secured creditors.~~

NO PROCEEDINGS AGAINST THE RECEIVER

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

NO PROCEEDINGS AGAINST THE ~~DEBTOR OR THE~~ PROPERTY

913. **THIS COURT ORDERS** that no Proceeding against or in respect of the ~~Debtor or the~~ Property shall be commenced or continued except with the written consent of the Receiver or with leave of this Court and any and all Proceedings currently under way against or in respect of the ~~Debtor or the~~ Property are hereby stayed and suspended pending further Order of this Court, provided that nothing in this Order is intended to stay the within Application.

NO EXERCISE OF RIGHTS OR REMEDIES

~~1014.~~ **THIS COURT ORDERS** that all rights and remedies against the ~~Debtor~~Debtors in respect of the Property, the Receiver, or affecting the Property, are hereby stayed and suspended except with the written consent of the Receiver or leave of this Court, provided however that this stay and suspension does not apply in respect of any "eligible financial contract" as defined in the BIA, and further provided that nothing in this paragraph shall (i) empower the Receiver or the ~~Debtor~~Debtors to carry on any business which the ~~Debtor~~Debtors is not lawfully entitled to carry on, (ii) exempt the Receiver or the ~~Debtor~~Debtors from compliance with statutory or regulatory provisions relating to health, safety or the environment, (iii) prevent the filing of any registration to preserve or perfect a security interest, or (iv) prevent the registration of a claim for lien.

NO INTERFERENCE WITH THE RECEIVER

~~11~~15. **THIS COURT ORDERS** that no Person shall discontinue, fail to honour, alter, interfere with, repudiate, terminate or cease to perform any right, renewal right, contract, agreement, licence or permit in favour of or held by the ~~Debtor~~Debtors in respect of the Property, without written consent of the Receiver or leave of this Court.

~~CONTINUATION OF SERVICES~~

~~12. THIS COURT ORDERS that all Persons having oral or written agreements with the Debtor or statutory or regulatory mandates for the supply of goods and/or services, including without limitation, all computer software, communication and other data services, centralized banking services, payroll services, insurance, transportation services, utility or other services to the Debtor are hereby restrained until further Order of this Court from discontinuing, altering, interfering with or terminating the supply of such goods or services as may be required by the Receiver, and that the Receiver shall be entitled to the continued use of the Debtor's current telephone numbers, facsimile numbers, internet addresses and domain names, provided in each case that the normal prices or charges for all such goods or services received after the date of this Order are paid by the Receiver in accordance with normal payment practices of the Debtor or such other practices as may be agreed upon by the supplier or service provider and the Receiver, or as may be ordered by this Court.~~

RECEIVER TO HOLD FUNDS

~~13~~16. **THIS COURT ORDERS** that all funds, monies, cheques, instruments, and other forms of payments received or collected by the Receiver from and after the making of this Order from any source whatsoever, including without limitation the sale of all or any of the Property and the collection of any accounts receivable in whole or in part, whether in existence on the date of this Order or hereafter coming into existence, shall be deposited into one or more new accounts to be opened by the Receiver (the “**Post Receivership Accounts**”) and the monies standing to the credit of such Post Receivership Accounts from time to time, net of any disbursements provided

for herein, shall be held by the Receiver to be paid in accordance with the terms of this Order or any further Order of this Court.

EMPLOYEES

~~1417.~~ **THIS COURT ORDERS** that ~~all employees of the Debtor shall remain the employees of the Debtor until such time as the Receiver, on the Debtor's behalf, may terminate the employment of such employees. The~~the Receiver shall not be liable for any employee-related liabilities, including any successor employer liabilities as provided for in section 14.06(1.2) of the BIA, other than such amounts as the Receiver may specifically agree in writing to pay, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*.

~~PIPEDA~~CASL

~~1518.~~ **THIS COURT ORDERS** that, ~~pursuant to clause 7(3)(e) of the Canada Personal Information Protection and Electronic Documents Act, the Receiver shall disclose personal information of identifiable individuals to prospective purchasers or bidders for the Property and to their advisors, but only to the extent desirable or required to negotiate and attempt to complete one or more sales of the Property (each, a "Sale"). Each prospective purchaser or bidder to whom such personal information is disclosed shall maintain and protect the privacy of such information and limit the use of such information to its evaluation of the Sale, and if it does not complete a Sale, shall return all such information to the Receiver, or in the alternative destroy all such information. The purchaser of any Property shall be entitled to continue to use the personal information provided to it, and related to the Property purchased, in a manner which is in all material respects identical to the prior use of such information by the Debtor, and shall return all other personal information to the Receiver, or ensure that all other personal information is destroyed.~~ any and all interested stakeholders in this proceeding and their counsel are at liberty to serve or distribute this Order, any other materials and orders as may be reasonably required in this proceeding, including any notices, or other correspondence, by forwarding true copies thereof by electronic message to such other interested stakeholders in this proceeding and their counsel and advisors. For greater certainty, any such distribution or service shall be deemed to

be in satisfaction of a legal or juridical obligation and notice requirements within the meaning of clause 3(c) of the *Electronic Commerce Protection Regulation*, Reg. 18000-2-175 (SOR/DORS).

LIMITATION ON ENVIRONMENTAL LIABILITIES

~~16~~19. **THIS COURT ORDERS** that nothing herein contained shall require the Receiver to occupy or to take control, care, charge, possession or management (separately and/or collectively, “**Possession**”) of any of the Property that might be environmentally contaminated, might be a pollutant or a contaminant, or might cause or contribute to a spill, discharge, release or deposit of a substance contrary to any federal, provincial or other law respecting the protection, conservation, enhancement, remediation or rehabilitation of the environment or relating to the disposal of waste or other contamination including, without limitation, the *Canadian Environmental Protection Act*, the *Ontario Environmental Protection Act*, the *Ontario Water Resources Act*, or the *Ontario Occupational Health and Safety Act* and regulations thereunder (the “**Environmental Legislation**”), provided however that nothing herein shall exempt the Receiver from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Receiver shall not, as a result of this Order or anything done in pursuance of the Receiver's duties and powers under this Order, be deemed to be in Possession of any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

LIMITATION ON THE RECEIVER’S LIABILITY

~~17~~20. **THIS COURT ORDERS** that the Receiver shall incur no liability or obligation as a result of its appointment or the carrying out the provisions of this Order, save and except for any gross negligence or wilful misconduct on its part, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*. Nothing in this Order shall derogate from the protections afforded the Receiver by section 14.06 of the BIA or by any other applicable legislation.

RECEIVER'S ACCOUNTS

1821. THIS COURT ORDERS that the Receiver and counsel to the Receiver shall be paid their reasonable fees and disbursements, in each case at their standard rates and charges unless otherwise ordered by the Court on the passing of accounts, and that the Receiver and counsel to the Receiver shall be entitled to and are hereby granted a charge (the “**Receiver's Charge**”) on the Property, as security for such fees and disbursements, both before and after the making of this Order in respect of these proceedings, and that the Receiver's Charge shall form a first charge on the Property in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.⁶

1922. THIS COURT ORDERS that the Receiver and its legal counsel shall pass its accounts from time to time, and for this purpose the accounts of the Receiver and its legal counsel are hereby referred to a judge of the Commercial List of the Ontario Superior Court of Justice.

2023. THIS COURT ORDERS that prior to the passing of its accounts, the Receiver shall be at liberty from time to time to apply reasonable amounts, out of the monies in its hands, against its fees and disbursements, including legal fees and disbursements, incurred at the standard rates and charges of the Receiver or its counsel, and such amounts shall constitute advances against its remuneration and disbursements when and as approved by this Court.

FUNDING OF THE RECEIVERSHIP

2124. THIS COURT ORDERS that the Receiver be at liberty and it is hereby empowered to borrow by way of a revolving credit or otherwise, such monies from time to time as it may consider necessary or desirable, provided that the outstanding principal amount does not exceed \$200,000 (or such greater amount as this Court may by further Order authorize) at any time, at such rate or rates of interest as it deems advisable for such period or periods of time as it may arrange, for the purpose of funding the exercise of the powers and duties conferred upon the Receiver by this Order, including interim expenditures. The whole of the Property shall be and

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

is hereby charged by way of a fixed and specific charge (the "**Receiver's Borrowings Charge**") as security for the payment of the monies borrowed, together with interest and charges thereon, in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subordinate in priority to the Receiver's Charge and the charges as set out in sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

2225. THIS COURT ORDERS that neither the Receiver's Borrowings Charge nor any other security granted by the Receiver in connection with its borrowings under this Order shall be enforced without leave of this Court.

2326. THIS COURT ORDERS that the Receiver is at liberty and authorized to issue certificates substantially in the form annexed as Schedule "**AB**" hereto (the "**Receiver's Certificates**") for any amount borrowed by it pursuant to this Order.

2427. THIS COURT ORDERS that the monies from time to time borrowed by the Receiver pursuant to this Order or any further order of this Court and any and all Receiver's Certificates evidencing the same or any part thereof shall rank on a *pari passu* basis, unless otherwise agreed to by the holders of any prior issued Receiver's Certificates.

SERVICE AND NOTICE

2528. THIS COURT ORDERS that the E-Service Protocol of the Commercial List (the "**Protocol**") is approved and adopted by reference herein and, in this proceeding, the service of documents made in accordance with the Protocol (which can be found on the Commercial List website at <https://www.ontariocourts.ca/scj/files/guides/the-guide-concerning-commercial-list-e-service-en.pdf>) shall be valid and effective service. Subject to Rule 17.05 this Order shall constitute an order for substituted service pursuant to Rule 16.04 of the Rules of Civil Procedure. Subject to Rule 3.01(d) of the Rules of Civil Procedure and paragraph 21 of the Protocol, service of documents in accordance with the Protocol will be effective on transmission. This Court further orders that a Case Website shall be established in accordance with the Protocol with the following URL '<@>'.|

2629. THIS COURT ORDERS that if the service or distribution of documents in accordance with the Protocol is not practicable, the Receiver is at liberty to serve or distribute this Order, any other materials and orders in these proceedings, any notices or other correspondence, by forwarding true copies thereof by prepaid ordinary mail, courier, personal delivery or facsimile transmission to the ~~Debtor's~~Debtors' creditors or other interested parties at their respective addresses as last shown on the records of the ~~Debtor~~Debtors and that any such service or distribution by courier, personal delivery or facsimile transmission shall be deemed to be received on the next business day following the date of forwarding thereof, or if sent by ordinary mail, on the third business day after mailing.

GENERAL

2730. THIS COURT ORDERS that the Receiver may from time to time apply to this Court for advice and directions in the discharge of its powers and duties hereunder.

2831. THIS COURT ORDERS that nothing in this Order shall prevent the Receiver from acting as a trustee in bankruptcy of the ~~Debtor~~Debtors.

2932. THIS COURT HEREBY REQUESTS the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

3033. THIS COURT ORDERS that the Receiver be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order, and that the Receiver is authorized and empowered to act as a representative in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.

~~31~~34. **THIS COURT ORDERS** that the ~~Plaintiff~~Applicant shall have its costs of this motion, up to and including entry and service of this Order, provided for by the terms of the ~~Plaintiff's~~Applicant's security or, if not so provided by the ~~Plaintiff's~~Applicant's security, then on a substantial indemnity basis to be paid by the Receiver from the ~~Debtor's~~Debtors' estate with such priority and at such time as this Court may determine.

~~32~~35. **THIS COURT ORDERS** that any interested party may apply to this Court to vary or amend this Order on not less than seven (7) days' notice to the Receiver and to any other party likely to be affected by the order sought or upon such other notice, if any, as this Court may order.

36. THIS COURT ORDERS that this Order and all of its provisions are effective as of 12:01 a.m. Eastern on the date of this Order and is enforceable without any need for entry and filing.

SCHEDULE "A"

OUTSTANDING VEHICLES

2734247 ONTARIO LIMITED				
	<u>VIN</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>
<u>1</u>	<u>3AKJHHDR7LSLR5802</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2020</u>
<u>2</u>	<u>3AKJHHDR5LSKW3346</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2020</u>
<u>3</u>	<u>3AKJHHDR3LSKW3345</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2020</u>
<u>4</u>	<u>3AKJHHDR2LSLR5805</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2020</u>
<u>5</u>	<u>3AKJHHDR1LSKW3344</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2020</u>
<u>6</u>	<u>3AKJHHDR4LSLR5952</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2020</u>
<u>7</u>	<u>3AKJHHDR7LSKW3347</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2020</u>
<u>8</u>	<u>3AKJHHDR4LSKW3225</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2020</u>
<u>9</u>	<u>3AKJHHDR9LSKW3348</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2020</u>
<u>10</u>	<u>3AKJHHDR4LSLR5806</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2020</u>
<u>11</u>	<u>1FUJHHDR6MLLX1505</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2021</u>
<u>12</u>	<u>527SR5325LM018718</u>	<u>CIMC Reefer Trailer</u>	<u>Refrigerated Trailer</u>	<u>2020</u>
<u>13</u>	<u>1FUJHHDR1MLLX1508</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2021</u>
<u>14</u>	<u>1FUJHHDR2MLLX1503</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2021</u>
<u>15</u>	<u>527SR5323LM018717</u>	<u>CIMC Reefer Trailer</u>	<u>Refrigerated Trailer</u>	<u>2020</u>
<u>16</u>	<u>527SR532XLM018715</u>	<u>CIMC Reefer Trailer</u>	<u>Refrigerated Trailer</u>	<u>2020</u>
<u>17</u>	<u>527SR5324LM018712</u>	<u>CIMC Reefer Trailer</u>	<u>Refrigerated Trailer</u>	<u>2020</u>
<u>18</u>	<u>1FUJHHDR0MLLX1502</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2021</u>
<u>19</u>	<u>527SR5321LM018716</u>	<u>CIMC Reefer Trailer</u>	<u>Refrigerated Trailer</u>	<u>2020</u>
<u>20</u>	<u>1FUJHHDR4MLLX1504</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2021</u>
<u>21</u>	<u>1FUJHHDRXMLX1507</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2021</u>
<u>22</u>	<u>1FUJHHDR9MLLX1501</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2021</u>
<u>23</u>	<u>1FUJHHDR8MLLX1506</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2021</u>
<u>24</u>	<u>5KJJBHDR9NLMU9773</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>25</u>	<u>5KJJBHDR7NLMU9772</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>26</u>	<u>5KJJBHDR0NLMU9774</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>27</u>	<u>5KJJBHDR2NLMU9775</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>28</u>	<u>5KJJBHDR3NLMW3524</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>29</u>	<u>5KJJBHDR9NLMW3530</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>30</u>	<u>5KJJBHDR1NLMW3523</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>31</u>	<u>5KJJBHDR8NLMW3521</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>32</u>	<u>5KJJBHDR6NLMW3517</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>33</u>	<u>5KJJBHDR0NLMW3531</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>34</u>	<u>5KJJBHDR6NLMW3520</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>

<u>35</u>	<u>5KJJBHDR7NLMW3526</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>36</u>	<u>5KJJBHDRXNLMW3522</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>37</u>	<u>5KJJBHDRXNLMW3519</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>38</u>	<u>5KJJBHDR2NLMW3515</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>39</u>	<u>5KJJBHDR2NLMW3529</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>40</u>	<u>5KJJBHDR5NLMW3525</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>41</u>	<u>5KJJBHDR0NLMW3528</u>	<u>Western Star Trucks</u>	<u>5700XE SLP</u>	<u>2022</u>
<u>42</u>	<u>1FUJHHDR2PLNX9367</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2023</u>
<u>43</u>	<u>3AKJHHDR3PSUE2115</u>	<u>Freightliner</u>	<u>PT126SLP</u>	<u>2023</u>
<u>1295503 ONTARIO INC.</u>				
	<u>VIN</u>	<u>Make</u>	<u>Model</u>	<u>Year</u>
<u>44</u>	<u>3ALXFB003LDMR9126</u>	<u>Freightliner</u>	<u>CORONADO G</u>	<u>2020</u>
<u>45</u>	<u>3ALXFB009LDMR9132</u>	<u>Freightliner</u>	<u>CORONADO G</u>	<u>2020</u>
<u>46</u>	<u>3ALXFB001LDMR9125</u>	<u>Freightliner</u>	<u>CORONADO G</u>	<u>2020</u>
<u>47</u>	<u>3ALXFB009LDMN3848</u>	<u>Freightliner</u>	<u>CORONADO G</u>	<u>2020</u>
<u>48</u>	<u>3ALXFB005LDMR9127</u>	<u>Freightliner</u>	<u>CORONADO G</u>	<u>2020</u>
<u>49</u>	<u>3ALXFB007LDMR9128</u>	<u>Freightliner</u>	<u>CORONADO G</u>	<u>2020</u>
<u>50</u>	<u>3ALXFB005LDMR9130</u>	<u>Freightliner</u>	<u>CORONADO G</u>	<u>2020</u>
<u>51</u>	<u>2S9DA5355PM119783</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>
<u>52</u>	<u>2S9DA5356PM119792</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>
<u>53</u>	<u>2S9DA5358PM119793</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>
<u>54</u>	<u>2S9DA5357PM119784</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>
<u>55</u>	<u>2S9DA5350PM119786</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>
<u>56</u>	<u>2S9DA5352PM119790</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>
<u>57</u>	<u>2S9DA5354PM119791</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>
<u>58</u>	<u>2S9DA5352PM119787</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>
<u>59</u>	<u>2S9DA5355PM119797</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>
<u>60</u>	<u>2S9DA5359PM119785</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>
<u>61</u>	<u>2S9DA5354PM119788</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>
<u>62</u>	<u>2S9DA5356PM119789</u>	<u>Stargate</u>	<u>Dump Trailer</u>	<u>2022</u>

SCHEDULE "B"

RECEIVER CERTIFICATE

CERTIFICATE NO. _____

AMOUNT \$ _____

1. **THIS IS TO CERTIFY** that ~~[RECEIVER'S NAME]~~ Deloitte Restructuring Inc., the receiver (the "**Receiver**") of the ~~assets, undertakings and properties [DEBTOR'S NAME]~~ acquired for, or used in relation to a business carried on by the Debtor, certain property of 2734247 Ontario Limited and 1295503 Ontario Inc. (together, the "**Debtors**") including all proceeds thereof (collectively, the "**Property**") appointed by Order of the Ontario Superior Court of Justice (Commercial List) (the "**Court**") dated the ____ day of _____, 20__ (the "**Order**") made in an action having Court file number __-CL-_____, has received as such Receiver from the holder of this certificate (the "**Lender**") the principal sum of \$_____, being part of the total principal sum of \$_____ which the Receiver is authorized to borrow under and pursuant to the Order.

2. The principal sum evidenced by this certificate is payable on demand by the Lender with interest thereon calculated and compounded [daily][monthly not in advance on the _____ day of each month] after the date hereof at a notional rate per annum equal to the rate of _____ per cent above the prime commercial lending rate of Bank of _____ from time to time.

3. Such principal sum with interest thereon is, by the terms of the Order, together with the principal sums and interest thereon of all other certificates issued by the Receiver pursuant to the Order or to any further order of the Court, a charge upon the whole of the Property, in priority to the security interests of any other person, but subject to the priority of the charges set out in the Order and in the *Bankruptcy and Insolvency Act*, and the right of the Receiver to indemnify itself out of such Property in respect of its remuneration and expenses.

4. All sums payable in respect of principal and interest under this certificate are payable at the main office of the Lender at Toronto, Ontario.

5. Until all liability in respect of this certificate has been terminated, no certificates creating charges ranking or purporting to rank in priority to this certificate shall be issued by the Receiver to any person other than the holder of this certificate without the prior written consent of the holder of this certificate.

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

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

DATED the ____ day of _____, 20__.

~~[RECEIVER'S NAME]~~ DELOITTE
RESTRUCTURING INC., solely in its capacity
- as Receiver of the Property, and not in its
personal capacity

Per: _____

Name:

Title:

DAIMLER TRUCK FINANCIAL SERVICES CANADA CORPORATION

-and-

2734247 ONTARIO LIMITED, et al

Applicant

Respondents

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

PROCEEDING COMMENCED AT TORONTO

ORDER
(appointing Receiver)

DENTONS CANADA LLP

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Toronto, ON M5K 0A1

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Summary report: Litera Compare for Word 11.12.0.83 Document comparison done on 7/6/2026 1:09:42 PM	
Style name: Underline Strikethrough	
Intelligent Table Comparison: Active	
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Embedded Excel	0
Format changes	0
Total Changes:	281

DAIMLER TRUCK FINANCIAL SERVICES CANADA
CORPORATION

-and-

2734247 ONTARIO LIMITED, et al.

Applicant	Respondents
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ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

PROCEEDING COMMENCED AT TORONTO

APPLICATION RECORD
VOLUME 4 OF 4

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