

THE KING'S BENCH
Winnipeg Centre

IN THE MATTER OF: THE APPOINTMENT OF A RECEIVER
PURSUANT TO SECTION 243 OF THE
BANKRUPTCY AND INSOLVENCY ACT,
R.S.C. 1985, C. B-3, AS AMENDED AND
SECTION 55 OF *THE COURT OF KING'S*
BENCH ACT, C.C.S.M. c. C280

BETWEEN:

DAIMLER TRUCK FINANCIAL SERVICES CANADA CORPORATION,

Applicant,

- and -

GURU PEER TRANSPORT INC. and PLUTO TRANSPORT INC.,

Respondents.

AFFIDAVIT OF JENNIFER KEHLER
(FOR RECEIVERSHIP APPLICATION)
SWORN THE 16th DAY OF DECEMBER, 2025

<p>DENTONS CANADA LLP 77 King Street West, Suite 400 Toronto-Dominion Centre Toronto, ON M5K 0A1</p> <p>ELAINE GRAY / SARA-ANN WILSON Telephone: 416-863-4775 / 416-863-4402 Facsimile: 416-863-4592</p> <p>File No. 589588-58</p>	<p>MLT AIKINS LLP Barristers and Solicitors 30th Floor – 360 Main Street Winnipeg, MB R3G 4G1</p> <p>J.J. BURNELL / ANJALI SANDHU / BRANDON GRAY Telephone: (204) 957-4663 / (204) 957- 4760 / (204) 957-4484 Facsimile: (204) 957-0840</p> <p>File No. 0004668.00693</p>
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THE KING'S BENCH
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IN THE MATTER OF: THE APPOINTMENT OF A RECEIVER
PURSUANT TO SECTION 243 OF THE
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BETWEEN:

DAIMLER TRUCK FINANCIAL SERVICES CANADA CORPORATION,

Applicant,

- and –

GURU PEER TRANSPORT INC. and PLUTO TRANSPORT INC.,

Respondents.

AFFIDAVIT OF JENNIFER KEHLER

I, Jennifer Kehler of the City of Winnipeg, in the Province of Manitoba,
Recovery Agent,

MAKE OATH AND SAY THAT:

1. I am employed as a Recovery Agent of Mid-Canada Collections (“**Mid Canada**”), and in that role, I have primary conduct of, and responsibility for Mid Canada’s file with the Applicant, Daimler Truck Financial Services Canada Corporation (“**Daimler**”). As such, I have personal

knowledge of the matters herein deposed to by me in this Application, except where such matters are stated to be based on information and belief, and where so stated, I do verily believe the same to be true.

2. Mid Canada provides bailiff, asset recovery and repossession services across Canada, including in Manitoba and the United States.

Engagement by Daimler

3. By Authorizations to Bailiff dated May 6, 2025, May 7, 2025, May 9, 2025, June 3, 2025, and July 11, 2025, respectively, Daimler retained Mid Canada to, *inter alia*, locate and seize the commercial trucks, trailers and reefers (the “**Daimler Equipment**”) respectively set out in the Authorizations to Bailiff. Attached hereto and marked as **Exhibit “A”** are true copies of said Authorizations to Bailiff.
4. Following Mid Canada’s engagement by Daimler on May 6, 2025, I instructed Mid Canada bailiffs to attend at the following locations on a weekly basis to search for Daimler Equipment units:
 - a. The main office location of Guru Peer Transport Inc. (“**Guru Peer**”) and Pluto Transport Inc. (“**Pluto**” and together with Guru Peer, the “**Debtors**”) at Unit 10, 11 Vervain Drive in Rosser, Manitoba;
 - b. The Debtors’ yard at 315 GoldenRod Drive in Rosser, Manitoba;

- c. The Debtors' office/yard at 6920-40 Street NE in Calgary, Alberta;
- d. The Debtors' office at Unit 16, 1200 Derry Rd E in Mississauga, Ontario; and
- e. The Debtors' yard at 10862 Steeles Ave E in Milton, Ontario.

(together, the "**Debtors' Locations**")

- 5. In addition to attending at the Debtors' Locations, Mid Canada's bailiffs and/or agents searched for the Daimler Equipment at the following locations:
 - a. Seventy five (75) locations in Manitoba;
 - b. Fifteen (15) locations in Alberta;
 - c. Five (5) locations in British Columbia;
 - d. Two (2) locations in Ontario;
 - e. One (1) location in Saskatchewan;
 - f. Locations in the United States, including in the States of Indiana, New York, and California; and
 - g. Various truck stops and highways located throughout Canada and the United States.
- 6. Mid Canada has also conducted searches for the Daimler Equipment through the United States Department of Financing's website. Through its searches, Mid Canada has discovered that:

- a. A unit of the Daimler Equipment underwent an inspection in the State of Ohio on or about August 28, 2025 and it has been registered under the carrier name of Indy Trucking Hub LLC;
 - b. A unit of the Daimler Equipment (VIN 2SHSR5325RS003556) was inspected in Poseyville, Indiana on or about November 5, 2025; and
 - c. A unit of the Daimler Equipment (VIN 2SHSR5329RS003558) underwent an inspection in the State of Montana on or about November 17, 2025.
7. Upon locating Daimler Equipment, if it is found on third party property, Mid Canada must obtain authorization to enter the property. If access is refused, Mid Canada cannot enter without a Court Order granting it access. Additionally, if equipment is found in the United States, it must be transported to Canada, because it cannot be sold in the United States. This is due to the fact that title of ownership of the units cannot be changed in the United States. Rather, the owner on title must be changed in Canada, and American purchasers must then import the unit into the United States through the proper channels and pay the required import fees.

Seized Daimler Equipment

8. Mid Canada has been successful in locating 10 pieces out of 47 pieces of the Daimler Equipment and has seized 9 pieces. On or about September 8, 2025, Mid Canada located a piece of Daimler Equipment (VIN 3AKJHHDR0NSNE2265) in Fresno, California with its front tires removed and the dashboard dismantled. Due to the poor condition of the unit, it was not seized.
9. The below chart summarizes the Daimler Equipment seized by Mid Canada and any noted comments:

Debtor	Date and Location of Seizure	VIN	Comments
Guru Peer	Calgary, Alberta August 20, 2025	3AKJHHDR4NSNE2270	
Guru Peer	Niagara Falls, New York October 8, 2025	3AKJHHDR8NSNE2269	Decals removed completely
Guru Peer	Jarupa Valley, California October 29, 2025	3AKJHHDR1NSNE2274	Found abandoned at the side of a road with an expired registration and decaled with the name of a different company (Indy Trucking Hub)
Pluto	Fresno, California August 29, 2025	3AKJHHDR8NSMW5293	
Pluto	Winnipeg, Manitoba July 21, 2025	1FUJHHDR3NLMW3091	
Pluto	Winnipeg, Manitoba July 15, 2025	3AKJHHDR9NSMW0362	
Pluto	Winnipeg, Manitoba July 15, 2025	3AKJHHDR8NSMW0353	
Pluto	Calgary, Alberta August 20, 2025	3AKJHHDR3NSMW0356	
Pluto	Mississauga, Ontario August 23, 2025	3AKJHHDR6NSMW0352	

Need Court's Assistance

10. Despite efforts, 37 pieces of the Daimler Equipment (the “**Remaining Equipment**”) remain to be seized and their location is unknown to Mid Canada.
11. Mid Canada requires the location of the Remaining Equipment to effect further seizures.
12. Further, I believe that the Debtors are evading seizure of the Daimler Equipment. Through its work for Daimler and other creditors of the Debtors, Mid Canada has discovered that the Debtors have both engaged in the practice of stripping identifying information from the units (including some of the Daimler Equipment) and some of the Debtors’ units (which are not part of the Daimler Equipment) have been “re-vinned”.
13. Based on the foregoing information set out above, and on Mid Canada’s bailiff reports, I am concerned that the Debtors may be selling trailer units in the United States.
14. A Court Order appointing a receiver over the Remaining Equipment will assist in accessing any Remaining Equipment located on third party premises and in transportation to Canada, as stated above in paragraph

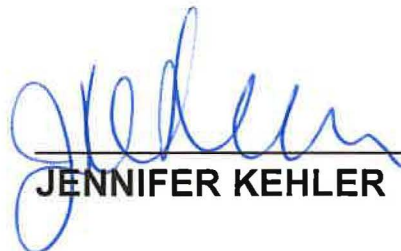
7, the units cannot be sold in the United States.

15. I have reviewed the Affidavit of Mohammad Abu-Qube sworn in these proceedings on December 14, 2025, and I confirm that the factual statements made therein by Mr. Abu-Qube with respect to Daimler's bailiff and/or Mid Canada, including the factual statements in paragraphs 52 to 54, 56 to 58, 61 to 63 and 66 are true and accurate.
16. I make this affidavit *bona fide*.

SWORN before me by videoconference)
on the 16th day of December, 2025)
at which time I saw and heard the)
deponent swear and sign this document.)

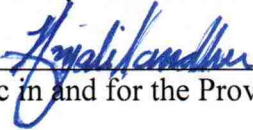
The deponent provided their identity)
by means of _____)

On this ____ day of _____, 2025)
having received this originally executed)
document, I signed it.)


JENNIFER KEHLER

A Notary Public in and for the
Province of Manitoba

This is Exhibit "A" referred to in the
affidavit of
JENNIFER KEHLER
sworn (or affirmed) before me,
this 16 day of December, 2025


A Notary Public in and for the Province of Manitoba

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

July 11, 2025

Bailiff:

Name: Mid-Canada Collections
 Address: 93 FORESE CRESCENT, HEADINGLEY, MB, CANADA, R4H0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer:

Name: Pluto Transport Inc./ MANPREET SRAN
 Address: 10-11 Vervain Drive Centreport, MB R4B 0A1/
 427 EGESZ STREET, WINNIPEG MB R2R 2G9
 Telephone: (204) 999-3601
 Email: info@plutotransport.com/ manpreet@plutotransport.com

Account No. 5001946451001**Description of Vehicle**

MAKE OF VEHICLE Freightliner	YEAR 2022	BODY STYLE/MODEL PT126SLP	COLOUR White
VIN 3AKJHHR8NSMW5293		LICENSE NO.	

Contract Terms:

Opened: 05/21/2021

Payments: \$3,803.13

Months Delinquent: 1

Amount Delinquent: \$3,853.13

Balance Owing: \$11,565.50

Next Due Date: 08/05/2025

PAST DUE PAYMENT(S): DUE DATE 08/05/2025	AMOUNT DUE \$3,803.13
PLUS: LATE CHARGES	\$0.00
PLUS: OTHER TAXES, FEES, AND CHARGES	\$50.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$3,853.13

Other Information: Please contact Nadine Zagraoui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680. ext 37002

This is your confirmation to act as an independent contractor to collect accounts and/or to repossess vehicles in which DTF has a financial or proprietary interest and/or to perform such other services as may from time to time be specifically requested (each of these individually or all of them collectively being referred to as "Services") in connection with the above described defaulted customer account. It is understood that you will undertake the Services in a lawful manner and in accordance with the provisions of the Retention Contract between you and DTF. You will report findings and send a detailed report with the invoice. Bailiff's fees to be agreed upon in advance of performance of any specific Services.

Action to be taken:

- ☐ Interview and endeavor to work out payment program
- ☐ Demand past due payments or repossess
- ☐ Demand total unpaid balance or repossess
- ☐ Collect payment or voluntary surrender
- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

May 6, 2025

Bailiff: Name: Mid-Canada Collections
 Address: 93 FORESE CRESCENT, HEADINGLEY, MB, CANADA, R4H0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer: Name: Pluto Transport Inc./ MANPREET SRAN
 Address: 10-11 Vervain Drive Centreport, MB R4B 0A1/
 427 EGESZ STREET, WINNIPEG MB R2R 2G9
 Telephone: (204) 999-3601
 Email: info@plutotransport.com

Account No. 5002004838001**Description of Vehicle**

<i>*See schedule A for Vehicle information.</i>	
COLOUR White	LICENSE NO.

Contract Terms:

Opened: 07/29/2021

Payments: \$15,131.84

Months Delinquent: 1

Amount Delinquent: \$10,586.52

Balance Owing: \$86,797.99

Next Due Date: 05/12/2025

PAST DUE PAYMENT(S): DUE DATE 05/12/2025	AMOUNT DUE \$10,586.52
PLUS: LATE CHARGES	\$0.00
PLUS: OTHER TAXES, FEES, AND CHARGES	\$0.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$10,586.52

Other Information: Please contact Nadine Zagraoui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680. ext 37002

This is your confirmation to act as an independent contractor to collect accounts and/or to repossess vehicles in which DTF has a financial or proprietary interest and/or to perform such other services as may from time to time be specifically requested (each of these individually or all of them collectively being referred to as "Services") in connection with the above described defaulted customer account. It is understood that you will undertake the Services in a lawful manner and in accordance with the provisions of the Retention Contract between you and DTF. You will report findings and send a detailed report with the invoice. Bailiff's fees to be agreed upon in advance of performance of any specific Services.

Action to be taken:

- ☐ Interview and endeavor to work out payment program
- ☐ Demand past due payments or repossess
- ☐ Demand total unpaid balance or repossess
- ☐ Collect payment or voluntary surrender
- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

*Schedule A

Pluto Transport Inc.
10-11 Vervain Drive
Centrepoint, MB R4B 0A1

Account No. 5002004838001

YEAR	MAKE	MODEL	VIN
2022	Freightliner	PT126SLP	3AKJHHDR3NSMW0356
2022	Freightliner	PT126SLP	3AKJHHDR9NSMW0362
2022	Freightliner	PT126SLP	3AKJHHDR8NSMW0353
2022	Freightliner	PT126SLP	3AKJHHDR6NSMW0352

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

June 3, 2025

Bailiff:

Name: Mid-Canada Collections
 Address: 93 Forese Crescent, Headingly, MB R4H 0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer:

Name: Pluto Transport Inc./MANPREET SRAN
 Address: 10-11 Vervain Drive Centreport, MB R4B 0A1/
 427 EGESZ STREET, WINNIPEG, MB R2R 2G9
 Telephone: (204) 999-3601
 Email: info@plutotransport.com/ manpreet@plutotransport.com

Account No. 5002062890001**Description of Vehicle**

MAKE OF VEHICLE Freightliner	YEAR 2022	BODY STYLE/MODEL PT126SLP	COLOUR WHITE
VIN 1FUJHHDR3NLMW3091		LICENSE NO.	

Contract Terms:

Opened: 10/08/2021

Payments: \$3,814.69

Months Delinquent: 1

Amount Delinquent: \$4,030.42

Balance Owing: \$34,111.87

Next Due Date: 06/22/2025

PAST DUE PAYMENT(S): DUE DATE 06/22/2025	AMOUNT DUE \$3,814.69
PLUS: LATE CHARGES	\$190.73
PLUS: OTHER TAXES, FEES, AND CHARGES	\$25.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$4,030.42

Other Information: Please contact Nadine Zagraoui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680 ext. 37002.

This is your confirmation to act as an independent contractor to collect accounts and/or to repossess vehicles in which DTF has a financial or proprietary interest and/or to perform such other services as may from time to time be specifically requested (each of these individually or all of them collectively being referred to as "Services") in connection with the above described defaulted customer account. It is understood that you will undertake the Services in a lawful manner and in accordance with the provisions of the Retention Contract between you and DTF. You will report findings and send a detailed report with the invoice. Bailiff's fees to be agreed upon in advance of performance of any specific Services.

Action to be taken:

- ☐ Interview and endeavor to work out payment program
- ☐ Demand past due payments or repossess
- ☐ Demand total unpaid balance or repossess
- ☐ Collect payment or voluntary surrender
- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

May 9, 2025

Bailiff:

Name: Mid-Canada Collections
 Address: 93 FORESE CRESCENT, HEADINGLEY, MB, CANADA, R4H0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer:

Name: Guru Peer Transport Inc./ MANPREET SRAN/ Pluto Transport Inc.
 Address: 10-11 Vervain Drive Centreport, MB R4B 0A1/
 427 EGESZ STREET, WINNIPEG MB R2R 2G9/
 PO Box 49070 RPO GARDEN CITY, WINNIPEG MB R2V 4G8
 Telephone: (204) 999-3601/ (204) 869-0020
 Email: himmat@plutotransport.com/ manpreet@plutotransport.com/ info@plutotransport.com

Account No. 5002101489001**Description of Vehicle**

<i>*See schedule A for Vehicle information.</i>	
COLOUR White	LICENSE NO.

Contract Terms:

Opened: 02/16/2022

Payments: \$11,801.43

Months Delinquent: 1

Amount Delinquent: \$11,801.43

Balance Owing: \$162,881.42

Next Due Date: 06/02/2025

	AMOUNT DUE
PAST DUE PAYMENT(S): DUE DATE 06/02/2025	\$10,016.43
PLUS: LATE CHARGES	\$0.00
PLUS: OTHER TAXES, FEES, AND CHARGES	\$1,785.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$11,801.43

Other Information: Please contact Nadine Zagraoui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680. ext 37002

This is your confirmation to act as an independent contractor to collect accounts and/or to repossess vehicles in which DTF has a financial or proprietary interest and/or to perform such other services as may from time to time be specifically requested (each of these individually or all of them collectively being referred to as "Services") in connection with the above described defaulted customer account. It is understood that you will undertake the Services in a lawful manner and in accordance with the provisions of the Retention Contract between you and DTF. You will report findings and send a detailed report with the invoice. Bailiff's fees to be agreed upon in advance of performance of any specific Services.

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- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

*Schedule A

Guru Peer Transport Inc.
10-11 Vervain Drive
Centreport, MB R4B 0A1

Account No. 5002101489001

YEAR	MAKE	MODEL	VIN
2022	Freightliner	PT126SLP	3AKJHHDR4NSNE2267
2022	Freightliner	PT126SLP	3AKJHHDR6NSNE2268
2022	Freightliner	PT126SLP	3AKJHHDR8NSNE2272

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

May 6, 2025

Bailiff:

Name: Mid-Canada Collections
 Address: 93 FORESE CRESCENT, HEADINGLEY, MB, CANADA, R4H0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer:

Name: Guru Peer Transport Inc./ MANPREET SRAN/ Pluto Transport Inc.
 Address: 10-11 Vervain Drive Centreport, MB R4B 0A1/
 427 EGESZ STREET, WINNIPEG MB R2R 2G9
 PO Box 49070 RPO GARDEN CITY, WINNIPEG MB R2V 4G8
 Telephone: (204) 999-3601/ (204) 869-0020
 Email: himmat@plutotransport.com/ manpreet@plutotransport.com/ info@plutotransport.com

Account No. 5002102746001**Description of Vehicle**

<i>*See schedule A for Vehicle information.</i>	
COLOUR White	LICENSE NO.

Contract Terms:

Opened: 03/16/2022

Payments: \$15,241.93

Months Delinquent: 2

Amount Delinquent: \$32,058.06

Balance Owing: \$180,888.91

Next Due Date: 05/30/2025

	AMOUNT DUE
PAST DUE PAYMENT(S): DUE DATE 04/30/2025	\$15,241.93
DUE DATE 05/30/2025	\$15,241.93
PLUS: LATE CHARGES	\$1,524.20
PLUS: OTHER TAXES, FEES, AND CHARGES	\$50.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$32,058.06

Other Information: Please contact Nadine Zagraoui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680. ext 37002

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- ☐ Demand total unpaid balance or repossess
- ☐ Collect payment or voluntary surrender
- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

*Schedule A

Guru Peer Transport Inc.
10-11 Vervain Drive
Centreport, MB R4B 0A1

Account No. 5002102746001

YEAR	MAKE	MODEL	VIN
2022	Freightliner	PT126SLP	3AKJHHDR1NSNE2274
2022	Freightliner	PT126SLP	3AKJHHDR8NSNE2269
2022	Freightliner	PT126SLP	3AKJHHDR4NSNE2270
2022	Freightliner	PT126SLP	3AKJHHDR6NSNE2271

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

June 3, 2025

Bailiff:

Name: Mid-Canada Collections
 Address: 93 Forese Crescent, Headingly, MB R4H 0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer:

Name: GURU PEER TRANSPORT INC./MANPREET SRAN/Pluto Transport Inc
 Address: 10-11 Vervain Drive Centreport, MB, R4B 0A1/
 427 EGESZ STREET, WINNIPEG, MB R2R 2G9/
 PO Box 49070 RPO GARDEN CITY, WINNIPEG, MB R2V 4G8
 Telephone: (204) 999-3601 (204) 869-0020
 Email: himmat@plutotransport.com/manpreet@plutotransport.com
 info@plutotransport.com

Account No. 5002104154001**Description of Vehicle**

<i>*See schedule A for Vehicle information.</i>	
COLOUR WHITE	LICENSE NO.

Contract Terms:

Opened: 04/08/2022

Payments: \$11,518.96

Months Delinquent: 1

Amount Delinquent: \$12,094.91

Balance Owing: \$169,592.83

Next Due Date: 06/23/2025

	AMOUNT DUE
PAST DUE PAYMENT(S): DUE DATE 06/23/2025	\$11,518.96
PLUS: LATE CHARGES	\$575.95
PLUS: OTHER TAXES, FEES, AND CHARGES	\$15,150.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$12,094.91

Other Information: Please contact Nadine Zagraoui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680 ext. 37002.

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- ☐ Demand total unpaid balance or repossess
- ☐ Collect payment or voluntary surrender
- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

*Schedule A

Guru Peer Transport Inc.
10-11 Vervain Drive
Centreport, MB R4B 0A1

Account No. 5002104154001

YEAR	MAKE	MODEL	VIN
2022	Freightliner	PT126SLP	3AKJHHDR5NSNE2262
2022	Freightliner	PT126SLP	3AKJHHDR9NSNE2264
2022	Freightliner	PT126SLP	3AKJHHDRXNSNE2273

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

May 6, 2025

Bailiff:

Name: Mid-Canada Collections
 Address: 93 FORESE CRESCENT, HEADINGLEY, MB, CANADA, R4H0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer:

Name: Pluto Transport Inc./ GURU PEER TRANSPORT INC./ MANPREET SRAN
 Address: 10-11 Vervain Drive Centreport, MB R4B 0A1/
 427 EGESZ STREET, WINNIPEG MB R2R 2G9
 Telephone: (204) 999-3601
 Email: info@plutotransport.com

Account No. 5002119738001**Description of Vehicle**

MAKE OF VEHICLE Freightliner	YEAR 2020	BODY STYLE/MODEL PT126SLP	COLOUR Red
VIN 3AKJHHDRXLJ7689		LICENSE NO.	

Contract Terms:

Opened: 03/10/2023

Payments: \$4,419.51

Months Delinquent: 2

Amount Delinquent: \$8,368.62

Balance Owing: \$114,273.75

Next Due Date: 05/24/2025

	AMOUNT DUE
PAST DUE PAYMENT(S): DUE DATE 04/24/2025	\$4,419.51
DUE DATE 05/24/2025	\$3,703.13
PLUS: LATE CHARGES	\$220.98
PLUS: OTHER TAXES, FEES, AND CHARGES	\$25.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$8,368.62

Other Information: Please contact Nadine Zagraoui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680. ext 37002

This is your confirmation to act as an independent contractor to collect accounts and/or to repossess vehicles in which DTF has a financial or proprietary interest and/or to perform such other services as may from time to time be specifically requested (each of these individually or all of them collectively being referred to as "Services") in connection with the above described defaulted customer account. It is understood that you will undertake the Services in a lawful manner and in accordance with the provisions of the Retention Contract between you and DTF. You will report findings and send a detailed report with the invoice. Bailiff's fees to be agreed upon in advance of performance of any specific Services.

Action to be taken:

- ☐ Interview and endeavor to work out payment program
- ☐ Demand past due payments or repossess
- ☐ Demand total unpaid balance or repossess
- ☐ Collect payment or voluntary surrender
- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

May 6, 2025

Bailiff:

Name: Mid-Canada Collections
 Address: 93 FORESE CRESCENT, HEADINGLEY, MB, CANADA, R4H0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer:

Name: Pluto Transport Inc./ GURU PEER TRANSPORT INC./ MANPREET SRAN
 Address: 10-11 Vervain Drive Centreport, MB R4B 0A1/
 427 EGESZ STREET, WINNIPEG MB R2R 2G9
 Telephone: (204) 999-3601
 Email: info@plutotransport.com

Account No. 5002117728001**Description of Vehicle**

MAKE OF VEHICLE Freightliner	YEAR 2019	BODY STYLE/MODEL PT126SLP	COLOUR
VIN 3AKJHHDR1KSKA2425		LICENSE NO.	

Contract Terms:

Opened: 01/03/2023

Payments: \$4,189.95

Months Delinquent: 1

Amount Delinquent: \$5,421.45

Balance Owing: \$26,260.71

Next Due Date: 05/14/2025

PAST DUE PAYMENT(S): DUE DATE 05/14/2025	AMOUNT DUE \$4,189.95
PLUS: LATE CHARGES	\$419.00
PLUS: OTHER TAXES, FEES, AND CHARGES	\$812.50
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$5,421.45

Other Information: Please contact Nadine Zagraoui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680. ext 37002

This is your confirmation to act as an independent contractor to collect accounts and/or to repossess vehicles in which DTF has a financial or proprietary interest and/or to perform such other services as may from time to time be specifically requested (each of these individually or all of them collectively being referred to as "Services") in connection with the above described defaulted customer account. It is understood that you will undertake the Services in a lawful manner and in accordance with the provisions of the Retention Contract between you and DTF. You will report findings and send a detailed report with the invoice. Bailiff's fees to be agreed upon in advance of performance of any specific Services.

Action to be taken:

- ☐ Interview and endeavor to work out payment program
- ☐ Demand past due payments or repossess
- ☐ Demand total unpaid balance or repossess
- ☐ Collect payment or voluntary surrender
- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

June 3, 2025

Bailiff:

Name: Mid-Canada Collections
 Address: 93 Forese Crescent, Headingly, MB R4H 0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer:

Name: Pluto Transport Inc/ GURU PEERTRANSPORT INC./MANPREET SRAN
 Address: 10-11 Vervain Drive Centreport, MB R4B 0A1/
 427 EGESZ STREET, WINNIPEG MB R2R 2G9
 Telephone: (204) 999-3601
 Email: info@plutotransport.com/manpreet@plutotransport.com

Account No. 5002128303001**Description of Vehicle**

<i>*See schedule A for Vehicle information.</i>	
COLOUR	LICENSE NO.

Contract Terms:

Opened: 09/08/2023

Payments: \$45,437.60

Months Delinquent: 1

Amount Delinquent: \$62,859.48

Balance Owing: \$1,672,718.28

Next Due Date: 06/23/2025

	AMOUNT DUE
PAST DUE PAYMENT(S): DUE DATE 06/23/2025	\$45,437.60
PLUS: LATE CHARGES	\$2,271.88
PLUS: OTHER TAXES, FEES, AND CHARGES	\$15,150.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$62,859.48

Other Information: Please contact Nadine Zagraoui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680 ext. 37002.

This is your confirmation to act as an independent contractor to collect accounts and/or to repossess vehicles in which DTF has a financial or proprietary interest and/or to perform such other services as may from time to time be specifically requested (each of these individually or all of them collectively being referred to as "Services") in connection with the above described defaulted customer account. It is understood that you will undertake the Services in a lawful manner and in accordance with the provisions of the Retention Contract between you and DTF. You will report findings and send a detailed report with the invoice. Bailiff's fees to be agreed upon in advance of performance of any specific Services.

Action to be taken:

- ☐ Interview and endeavor to work out payment program
- ☐ Demand past due payments or repossess
- ☐ Demand total unpaid balance or repossess
- ☐ Collect payment or voluntary surrender
- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

*Schedule A

Pluto Transport Inc.
10-11 Vervain Drive
Centreport, MB R4B 0A1

Account No. 5002128303001

YEAR	MAKE	MODEL	VIN
2024	Vanguard	Trailer	2SHSR5322RS003529
2024	Vanguard	Trailer	2SHSR5329RS003530
2024	Vanguard	Trailer	2SHSR5320RS003531
2024	Vanguard	Trailer	2SHSR5322RS003532
2024	Vanguard	Trailer	2SHSR5324RS003533
2024	Vanguard	Trailer	2SHSR5326RS003534
2024	Vanguard	Trailer	2SHSR5328RS003535
2024	Vanguard	Trailer	2SHSR5325RS003539
2024	Vanguard	Trailer	2SHSR5323RS003541
2024	Vanguard	Trailer	2SHSR5322RS003546
2024	Vanguard	Trailer	2SHSR5324RS003547
2024	Vanguard	Trailer	2SHSR5324RS003550
2024	Vanguard	Trailer	2SHSR5326RS003551
2024	Vanguard	Trailer	2SHSR5328RS003552
2024	Vanguard	Trailer	2SHSR532XRS003553
2024	Vanguard	Trailer	2SHSR5321RS003554
2024	Vanguard	Trailer	2SHSR5325RS003556
2024	Vanguard	Trailer	2SHSR5327RS003557
2024	Vanguard	Trailer	2SHSR5329RS003558
2024	Vanguard	Trailer	2SHSR5322RS003563

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

May 7, 2025

Bailiff:

Name: Mid-Canada Collections
 Address: 93 FORESE CRESCENT, HEADINGLEY, MB, CANADA, R4H0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer:

Name: Guru Peer Transport Inc./ MANPREET SRAN/ Pluto Transport Inc.
 Address: 10-11 Vervain Drive Centreport, MB R4B 0A1/
 427 EGESZ STREET, WINNIPEG MB R2R 2G9
 PO Box 49070 RPO GARDEN CITY, WINNIPEG MB R2V 4G8
 Telephone: (204) 999-3601/ (204) 869-0020
 Email: himmat@plutotransport.com/ manpreet@plutotransport.com/ info@plutotransport.com

Account No. 5002111002001**Description of Vehicle**

MAKE OF VEHICLE Freightliner	YEAR 2023	BODY STYLE/MODEL PT126SLP	COLOUR White
VIN 1FUJHHDR5PLUF5475		LICENSE NO.	

Contract Terms:

Opened: 08/15/2022 Payments: \$5,282.89
 Months Delinquent: 2 Amount Delinquent: \$11,144.06
 Balance Owing: \$107,063.82 Next Due Date: 05/29/2025

	AMOUNT DUE
PAST DUE PAYMENT(S): DUE DATE 04/29/2025	\$5,282.89
DUE DATE 05/29/2025	\$5,282.89
PLUS: LATE CHARGES	\$528.28
PLUS: OTHER TAXES, FEES, AND CHARGES	\$50.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$11,144.06

Other Information: Please contact Nadine Zagroui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680. ext 37002

This is your confirmation to act as an independent contractor to collect accounts and/or to repossess vehicles in which DTF has a financial or proprietary interest and/or to perform such other services as may from time to time be specifically requested (each of these individually or all of them collectively being referred to as "Services") in connection with the above described defaulted customer account. It is understood that you will undertake the Services in a lawful manner and in accordance with the provisions of the Retention Contract between you and DTF. You will report findings and send a detailed report with the invoice. Bailiff's fees to be agreed upon in advance of performance of any specific Services.

Action to be taken:

- ☐ Interview and endeavor to work out payment program
- ☐ Demand past due payments or repossess
- ☐ Demand total unpaid balance or repossess
- ☐ Collect payment or voluntary surrender
- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

May 7, 2025

Bailiff:

Name: Mid-Canada Collections
 Address: 93 FORESE CRESCENT, HEADINGLEY, MB, CANADA, R4H0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer:

Name: Guru Peer Transport Inc./ MANPREET SRAN/ Pluto Transport Inc.
 Address: 10-11 Vervain Drive Centreport, MB R4B 0A1/
 427 EGESZ STREET, WINNIPEG MB R2R 2G9
 PO Box 49070 RPO GARDEN CITY, WINNIPEG MB R2V 4G8
 Telephone: (204) 999-3601/ (204) 869-0020
 Email: himmat@plutotransport.com/ manpreet@plutotransport.com/ info@plutotransport.com

Account No. 5002113000001**Description of Vehicle**

<i>*See schedule A for Vehicle information.</i>	
COLOUR White	LICENSE NO.

Contract Terms:

Opened: 09/18/2022

Payments: \$10,943.85

Months Delinquent: 2

Amount Delinquent: \$23,032.08

Balance Owing: \$231,549.63

Next Due Date: 06/02/2025

	AMOUNT DUE
PAST DUE PAYMENT(S): DUE DATE 05/02/2025	\$10,943.85
DUE DATE 06/02/2025	\$10,943.85
PLUS: LATE CHARGES	\$1,094.38
PLUS: OTHER TAXES, FEES, AND CHARGES	\$50.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$23,032.08

Other Information: Please contact Nadine Zagroui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680. ext 37002

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- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

*Schedule A

Guru Peer Transport Inc.
10-11 Vervain Drive
Centreport, MB R4B 0A1

Account No. 5002113000001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	3AKJHHDR1PSUL8715
2023	Freightliner	PT126SLP	3AKJHHDR3PSUL8716

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

June 3, 2025

Bailiff:

Name: Mid-Canada Collections
 Address: 93 Forese Crescent, Headingly, MB R4H 0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer:

Name: GURU PEER TRANSPORT INC./MANPREET SRAN/Pluto Transport Inc
 Address: 10-11 Vervain Drive Centreport, MB, R4B 0A1/
 427 EGESZ STREET, WINNIPEG, MB R2R 2G9/
 PO Box 49070 RPO GARDEN CITY, WINNIPEG, MB R2V 4G8
 Telephone: (204) 999-3601 (204) 869-0020
 Email: himmat@plutotransport.com/manpreet@plutotransport.com/
 info@plutotransport.com

Account No. 5002105070001**Description of Vehicle**

<i>*See schedule A for Vehicle information.</i>	
COLOUR WHITE	LICENSE NO.

Contract Terms:

Opened: 05/03/2022

Payments: \$11,561.14

Months Delinquent: 1

Amount Delinquent: \$12,139.20

Balance Owing: \$181,371.74

Next Due Date: 06/17/2025

PAST DUE PAYMENT(S): DUE DATE 06/17/2025	AMOUNT DUE \$11,561.14
PLUS: LATE CHARGES	\$578.06
PLUS: OTHER TAXES, FEES, AND CHARGES	\$0.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$12,139.20

Other Information: Please contact Nadine Zagraoui at Daimler Truck Financial Services Canada Corporation ("**DTF**"), for further instructions at the following: 1-800-361-4680 ext.37002.

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- ☐ Collect payment or voluntary surrender
- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

Page 6 of 15

AUTHORIZATION TO BAILIFF**Daimler Truck Financial**

May 6, 2025

Bailiff: Name: Mid-Canada Collections
 Address: 93 FORESE CRESCENT, HEADINGLEY, MB, CANADA, R4H0E6
 Telephone: 204-697-5400 Fax: 204-668-0778

Defaulted Customer: Name: Guru Peer Transport Inc./ MANPREET SRAN/ Pluto Transport Inc.
 Address: 10-11 Vervain Drive Centreport, MB R4B 0A1/
 427 EGESZ STREET, WINNIPEG MB R2R 2G9/
 PO Box 49070 RPO GARDEN CITY, WINNIPEG MB R2V 4G8
 Telephone: (204) 999-3601/ (204) 869-0020
 Email: himmat@plutotransport.com

Account No. 5002107924001**Description of Vehicle**

<i>*See schedule A for Vehicle information.</i>	
COLOUR White	LICENSE NO.

Contract Terms:

Opened: 06/03/2022

Payments: \$10,136.56

Months Delinquent: 1

Amount Delinquent: \$4,157.77

Balance Owing: \$171,198.02

Next Due Date: 05/18/2025

PAST DUE PAYMENT(S): DUE DATE 05/18/2025	AMOUNT DUE \$4,157.77
PLUS: LATE CHARGES	\$0.00
PLUS: OTHER TAXES, FEES, AND CHARGES	\$0.00
THIS TOTAL IS THE AMOUNT NOW DUE (not including amounts that become due after the date of this Notice) →	\$4,157.77

Other Information: Please contact Nadine Zagraoui at Daimler Truck Financial Services Canada Corporation ("DTF"), for further instructions at the following: 1-800-361-4680.

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- ☒ Repossess vehicle
- ☐ Deliver legal notice
- ☐ Other:

Your special immediate efforts will be appreciated. Please acknowledge receipt of this authorization and keep us fully informed. Thank You.

Sincerely,



Nadine Zagraoui
Senior Fleet Workout Analyst
Daimler Truck Financial

*Schedule A

Guru Peer Transport Inc.
10-11 Vervain Drive
Centrepoint, MB R4B 0A1

Account No. 5002107924001

YEAR	MAKE	MODEL	VIN
2023	Freightliner	PT126SLP	1FUJHHDR7PLUF5476
2023	Freightliner	PT126SLP	1FUJHHDR9PLUF5477