

Mercado

Capital Corporation

#180 Blackfoot Corporate Centre 4411 - 6 Street SE Calgary, Alberta T2G 4E8 Tel: (403) 296-0191 Fax: (403) 296-0192

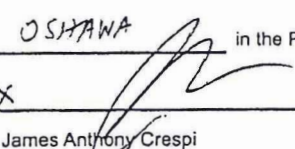
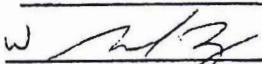
SUBORDINATION OF DEBTS

IN CONSIDERATION of and to induce Mercado Capital Corporation (hereinafter called "MERCADO") to deal with and to extend credit or continue to deal with and extend credit to Bellhop Express Corporation hereinafter called the "Debtor"), the undersigned and each of them (if more than one) hereby covenant and agree with MERCADO as follows:

1. That any debts or claims against the Debtor now held or which may during the continuance of this Agreement be held by the undersigned are for the security of Mercado and as between the undersigned and Mercado hereby postponed to all present and future debts and claims now owing or which may be owing during such continuance by the Debtor to Mercado.
2. Any and all such debts and claims of the undersigned shall be held by the undersigned as trustee for Mercado, and shall be collected, enforced or proven subject to the rights of Mercado under this Agreement, and any monies received by the undersigned in respect thereof shall be assigned and paid over to MERCADO on account of the indebtedness and claims of Mercado against the Debtor.
3. The undersigned shall not, during the continuance of this Agreement sell, assign or transfer any debts or claims against the Debtor, or any part thereof, unless any proposed purchaser, assignee or transferee enters into a subordination of debt agreement upon the same terms to those herein contained.
4. In the event of the bankruptcy or winding-up of the Debtor (whether voluntary or compulsory), or in the event that the Debtor becomes party to any proceedings under the provisions of any Bulk Sales Act, or makes any composition with creditors or any such scheme or arrangement, then any and all dividends or other monies which may be due or payable to the undersigned with respect to the debts or claims of the undersigned against the Debtor are hereby assigned to and shall be paid to Mercado, and for such payment to Mercado this shall be sufficient warrant and authority to any person making the same.
5. This Agreement shall constitute a continuing agreement of subordination and shall continue in force and cover all the debts and claims which Debtor may incur or come under so long as any monies remain owing from the Debtor to Mercado, notwithstanding any payments from time to time made to Mercado or any settlement of account or any other thing whatsoever.
6. No waiver of any of Mercado rights hereunder shall be effective unless in writing signed on behalf of Mercado, and each such waiver, if any, shall be a waiver only with respect to the specific matter or matters to which the waiver relates.
7. In particular, and without in any way restricting the generality of any provision of this agreement, nor affecting its applicability to any debts or claims held by the undersigned against the Debtor as aforesaid, the debts and claims described in the attached Schedule are specifically made subject to the terms hereof. Upon Mercado's request, there will be inscribed upon any evidence of such debts or claims a legend indicating that payment thereof is subject to the terms of this Agreement and any payment of any nature made at any time on account of or in satisfaction of any such specified debt shall be made to Mercado on account of the general balance due at that time from the Debtor to Mercado, without any further notice whatsoever to any person being required.
8. This Agreement shall bind and ensure to the benefit of the undersigned and Mercado and each of their heirs, administrators, executors, successors and assigns.

This document may be executed in any number of counterparts and by different parties hereto in separate counterparts, each of which when so executed shall be deemed to be an original and all of which taken together shall constitute one and the same agreement and the execution and delivery of counterparts of this document by fax by any party shall be binding upon the parties hereto.

Signed at OSHAWA in the Province of ONTARIO dated 6/17/2015

Signature: X  Witness: W 

Name: James Anthony Crespi Name: Michael Foy

The undersigned, as Debtor in the foregoing subordination of debts, hereby acknowledges receipt of notice thereof and agrees to be bound by the terms thereof.

Per: X  Witness: W 

Name: James Anthony Crespi Name: Michael Foy

Title: President

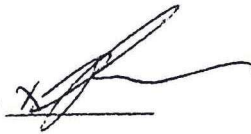
SCHEDULE

This is the schedule referred to in Clause 7 of the within Subordination of Debts.

PARTICULARS OF SPECIFIC DEBTS SUBORDINATED

Name of Undersigned	Date	NATURE OF DEBT	FACE VALUE	OUTSTANDING BALANCE
<u>James Anthony Crespi</u>	08/31/2014	Shareholder Loan	<u>\$50,840.00</u>	<u>\$50,840.00</u>

Initials: _____

A handwritten signature in black ink, appearing to be 'JC', written over a horizontal line.

Financing Change Statement / Change Statement 2015/05/26 146 04081
 État de modification du financement / État de modification CCCL2063 9102A20150526B

Registration No. (for office use only) / N° d'enregistrement (usage interne)
 YYYY/AAA MM/MM DD/JJ Time/Heure Branch/Bureau Sequence/Séquence



Ministry of Consumer and Business Services / Ministère des Services aux Consommateurs et aux Entreprises

Form 3C / Formule 3C

10553(03/95)

Registered Under (office use only) / Enregistré aux termes de (usage interne)

31 Reference File Number / N° de dossier de référence: 706436469
 Renewal (B) OR Discharge (C) / Renouvellement (B) OU Mainlevée (C)
 Entry Number of Additional Years if Renewal (see reverse) / Indiquer le nombre d'années supplémentaires s'il s'agit d'un renouvellement (voir au verso)

32 Individual Debtor (as recorded) / Débiteur particulier (tel qu'inscrit)
 First Given Name / Premier prénom Initial / Initiale Surname / Nom de famille

33 Business Debtor (as recorded) / Débiteur commercial (tel qu'inscrit): BELLHOP EXPRESS CORPORATION
 Ontario Corporation No. / N° matricule de la personne morale en Ontario

Secured Party/Lien Claimant/ Registering Agent / Créancier garanti/ Créancier privilégié/ Agent d'enregistrement
 16 Address / Adresse City, etc / Ville, etc Prov./Prov. Postal Code / Code postal
 17

MERCADO CAPITAL CORPORATION, A DIV. OF WESTMINSTER SAVINGS CREDIT UNI
 180, 4411 - 6TH STREET SE
 CALGARY AB T2G 4E8

Authorized Signature / Signature autorisée
 Name and Signature of Secured Party/Lien Claimant OR Name of Secured Party/Lien Claimant AND Name and Signature of Agent of Secured Party/Lien Claimant / Nom et signature du créancier garanti/créancier privilégié OU Nom du créancier garanti/créancier privilégié ET nom et signature de l'agent du créancier garanti/créancier privilégié

This form must not be reproduced for registration purposes. / Cette formule ne doit pas être reproduite aux fins d'enregistrement.
 (Cut along dotted line / Détachez à la ligne pointillée)


This is not a Certificate issued under the PPSA. It is provided as a courtesy to assist you! / Le présent n'est pas un certificat délivré en vertu de PPSA. Il est délivré à titre gracieux pour vous aider.

Verification Statement / État de vérification

Form Type / Type de formule	Page	Line / Ligne	The expiry date calculated by the system may exceed the date on which the registration ceases to be effective. / La date d'expiration établie en vertu du système peut être postérieure à la date à laquelle l'enregistrement cesse d'être en vigueur.	Page / Page	OF / DE	Total Pages / Nombre de pages	Entry Date / Date d'expiration YYYY/AAA MM/MM DD/JJ
	1			1		1	2021/05/26
2C	1	01	CAUTION FILING / AVERTIS: PAGE: 1 OF / DE: 1 MV SCHEDULE				
2C	1	01	ATTACHED / LISTE VA: REG NUM / NO ENREGIST: 20150526 1749 9102 2355				
2C	1	01	REG UNDER / T. ENREG:				
2C	1	21	706436469				
2C	1	22	AMEND - PAGE / CORR PAGE: NO PAGE / AUCUNE: CHANGE / MODIF: A				
2C	1	22	REN YEARS / REN ANNEES: CORR PER / PER EXAC:				
2C	1	24	BELLHOP EXPRESS CORPORATION				
2C	1	26	WRONG YEAR OF ASSET				
2C	1	10	CONS GOODS / BIENS CONS: INVTRY / STOCK: EQUIP / MATER: X				
2C	1	10	ACCTS / COMPT: OTHER / AUTRE: X MV INCL / VA INCLUS:				
2C	1	10	AMOUNT / MONTANT: DATE OF MATURITY / DATE ECHEANCE:				
2C	1	10	NO FIXED MAT DATE / D ECHE PAS DET:				
2C	1	11	2016 CROSS COUNTRY 485LB 2C9LSW52XGB183760				
2C	1	16	MERCADO CAPITAL CORPORATION, A DIV. OF WESTMINSTER SAVINGS CREDIT UNI				
2C	1	17	180, 4411 - 6TH STREET SE				
2C	1	17	CALGARY AB T2G 4E8				
			*** VERIFY IMMEDIATELY UPON RECEIPT / VERIFIEZ IMMEDIATEMENT VOTRE AVIS ***				

10553(03/95)

This is Exhibit "F" to the
Affidavit of James Anthony Crespi
Sworn before me this 5th day of February, 2018



A Commissioner for Taking Affidavits

**Change of address /
Changement d'adresse**

You are required by law to notify the ministry of transportation within six days of changing your address. / Vous êtes tenu par la loi l'avis au ministère des transports dans les six jours suivant un changement d'adresse.

All vehicles registered to you at the address now on record will be changed to effect the address Requested by this notice. / Cet avis entraînera la modification de l'adresse sur tous les documents d'immatriculation actuellement à votre dossier.

If this is not what you want, or You are a fleet operator, please take your notice of owner address change to any driver and vehicle licence office. / Si vous désirez qu'il en soit autrement ou si vous exploitez un parc de véhicules, veuillez présenter l'avis de changement d'adresse du propriétaire à un bureau de l'immatriculation et les permis de conduire.

To change the address on your driver's licence, you must include your driver's licence change of address stub with this notice of owner address change. / Pour modifier l'adresse qui apparaît sur votre permis de conduire, vous devez présenter, avec cet avis, le talon de changement d'adresse du permis de conduire.

Take this change notice to any driver and vehicle licence Office, or mail to: / Veuillez présenter cet avis à un bureau de l'immatriculation et des permis de conduire ou envoyez-le au :

ServiceOntario
P.O. Box 9200 / C.P. 9200
Kingston ON K7L 5K4.

IMPORTANT

LB 004

Office Use Only / À l'usage du bureau

ID Viewed

ID Number

Name _____ Third Party []

Signature _____

For address change, detach here. / Pour changement d'adresse, détachez ici.

Copies LB004

"Everything"

Also-copies of repair bills



PLATE / PLaque 4788ST

Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

PERMIT - VEHICLE PORTION / CERTIFICAT D'IMM. - VÉHICULE

VEHICLE NO. / NO. DU VÉHICULE: 2030S432VGE143753

PLATED / PLACARDÉ: 144753820

MAKE / MARQUE: CROSS

MODEL / MODÈLE: 432

YEAR / ANNÉE: 1995

VEH. WT. / POIDS: 11804

NAME / NOM: BERGADO CAPITAL CORPORATION

ADDRESS / ADRESSE: 100 4411 64 STREET SOUTHEAST CALGARY

MAILING ADDRESS / ADRESSE POSTALE: 12548

ATTACHED

VEHICLE NO. / NO. DU VÉHICULE: 2030S432VGE143753

PLATED / PLACARDÉ: 144753820

MAKE / MARQUE: CROSS

MODEL / MODÈLE: 432

YEAR / ANNÉE: 1995

VEH. WT. / POIDS: 11804

NAME / NOM: BELLHOP EXPRESS CORPORATION

ADDRESS / ADRESSE: 6 BAY STREET TRENTON, ONTARIO

MAILING ADDRESS / ADRESSE POSTALE: 75218

OFFICE / BUREAU: 120-070N

EFF. DATE / EN VIGUEUR: 15 07 03

PERMIT NO. / N° DE CERTIFICAT: **H9922250**

Minister of Transportation / Ministre des Transports

Detach here / Détachez ici

OFFICE / BUREAU: 120-070N

EFF. DATE / EN VIGUEUR: 15 07 03

PERMIT NO. / N° DE CERTIFICAT: **H9922250**

Minister of Transportation / Ministre des Transports

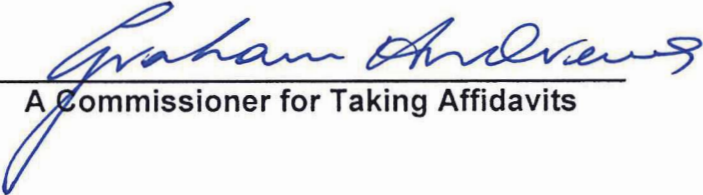
Signature: _____

Vehicle Transfer - Seller must keep number plates and the plate portion of this permit. Buyer must receive the vehicle portion. Personal identification must be presented to transfer vehicle. / Transfert de véhicule - Le vendeur doit garder les plaques d'immatriculation et la partie de ce certificat relative aux plaques. L'acheteur doit recevoir la partie relative au véhicule. Une pièce d'identité doit être présentée pour le transfert de véhicule.

This plate portion must be signed by the owner to be valid. / Le certificat d'immatriculation-plaque doit être signé par le propriétaire pour être valide.

Ontario law requires that this permit or a true copy be carried in the vehicle for which it was issued while the vehicle is being operated on a highway. / Selon la loi ontarienne, ce certificat ou une copie conforme doit toujours être dans le véhicule pour lequel il a été délivré lorsque ce véhicule circule sur la voie publique.

This is Exhibit "G" to the
Affidavit of James Anthony Crespi
Sworn before me this 5th day of February, 2018


A Commissioner for Taking Affidavits

Subject: Bell Hop
From: David Duplain (DDuplain@cervusequipment.com)
To: bellhopex@yahoo.ca; bellhopinfo@yahoo.ca,
Date: Friday, June 12, 2015 3:26 PM

Here is pic again

As per our phone conversation I will be following up with Cross Country on Monday

Daniel is scheduled to install lube system Wednesday

David DuPlain

dduplain@cervusequipment.com
Territory Sales & Leasing Manager

Cervus Equipment, Transportation – Peterbilt, Whitby
1311 Hopkins Street Whitby, Ontario L1N 2C2
T 905-665-8888; C 416-804-5865 | F 905-665-9422 | www.cervusequipment.com

Powered by the world's dominant agricultural, industrial, transportation and construction brands, the Cervus Equipment name represents honesty, innovation and ingenuity. Cervus is listed on the TSX under the symbol "CFL".

If you wish to no longer receive electronic communications from Cervus, please send an email with "Unsubscribe" in the subject line to unsubscribe@cervusequipment.com and your address will be removed from our mailing lists.

From: David Duplain
Sent: Friday, June 05, 2015 8:45 AM
To: James Crespi (bellhopex@yahoo.ca)
Cc: bellhopinfo@yahoo.ca
Subject: FW: Bell Hop

Here is picture Julie sent this morning

They say they are still on track for June 19th

From: Mike Zueff [<mailto:mike@ccmfg.ca>]
Sent: Friday, June 05, 2015 8:24 AM
To: David Duplain
Cc: jzaylor@ccmfg.ca; Mike Zueff; Doug House
Subject: Re: Bell Hop

Hi David,

We'll send pictures, but it's been my experience that they often frighten the customer, as people usually assume that final assembly will take much longer than it actually does. But I was at the plant yesterday and I'm confident that Julie's last estimate is realistic.

On Jun 5, 2015, at 7:50 AM, David Duplain <DDuplain@cervusequipment.com> wrote:

Good morning Julie

John & James Crespi are rather doubtful about pictures

They would like pictures today even if in paint as they are questioning what stage trailer production is in

If you can send me anything to satisfy their request for pictures

Thanks

David DuPlain

dduplain@cervusequipment.com
Territory Sales & Leasing Manager

People. Power. Service.™ Cervus Equipment, Transportation – Peterbilt, Whitby
1311 Hopkins Street Whitby, Ontario L1N 2C2
T 905-665-8888 | C 416-804-5865 | F 905-665-9422 | www.cervusequipment.com

Powered by the world's dominant agricultural, industrial, transportation and construction brands, the Cervus Equipment name represents honesty, innovation and ingenuity. Cervus is listed on the TSX under the symbol "CVL".

If you wish to no longer receive electronic communications from Cervus, please send an email with "Unsubscribe" in the subject line to unsubscribe@cervusequipment.com and your address will be removed from our mailing lists.

Subject: Re: Pictures

From: bellhopex@yahoo.ca (bellhopex@yahoo.ca)

To:

Cc:

Date:

I what

Sent fr

From:

Sent:

To: be

Subje

Cross country said it was at paint

May have pics tomorrow

David DuPlain
Territory Sales Manager
Cervus Equipment
Whitby
416-804-5865 cell

On Jun 4, 2015, at 8:53 PM, "bellhopex@yahoo.ca" <bellhopex@yahoo.ca> wrote:

Hello David

Do you now when we are going to get some pictures of this trailer or is it not being built.
Or is this all a good joke. Let me now ASAP.

Thanks, James
Sent from my BlackBerry 10 smartphone on the Bell network.

Subject: Re: Cross Country 485LB
From: James Crespi (bellhopex@yahoo.ca)
To: DDuplain@cervusequipment.com;
Date: Thursday, July 2, 2015 11:55 AM

Hello David

Here the licensing letter

Thank, James

On Monday, June 29, 2015 8:03 AM, David Duplain <DDuplain@cervusequipment.com> wrote:

Good morning John / James

I will require the attached for and POA from Traveller's to get trailer registered and plated

Please return the license authorization document today so I can arrange to complete safety and arrange for plates

I understand Travellers will send POA once deposit is received



People. Power. Service.™

David DuPlain
dduplain@cervusequipment.com
Territory Sales & Leasing Manager
Cervus Equipment, Transportation – Peterbilt Ontario
1311 Hopkins St. Whitby, ON, L1N 2C2
T (905) 665-8888 | C (416) 804-5865 | F (905) 665-9422
www.cervusequipment.com
2014 North American Peterbilt Dealer of the Year

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From: David Duplain
Sent: Friday, June 26, 2015 4:44 PM
To: bellhopinfo@yahoo.ca; James Crespi (bellhopex@yahoo.ca)
Cc: Michael Foy; 'Mike Zueff'
Subject: Cross Country 485LB

Good afternoon John /James

I can appreciate the fact you are frustrated with the delays in the delivery of the first Cross Country Trailer

Mike Zueff, as we discussed is looking into the possibility of any compensation for the delays.

That said, please consider the fact your request that the lift axle configuration be changed was made after the trailers were engineered which created some of the delay. The main delay was due to a supplier product back order and outside of Cross Country's ability to change.

Mike has promised to look into all delays and will be able to advise if anything can be done mid/late next week

Please note should there be any compensation would be in the form of a cheque or credit and not directly linked to the purchase of this first trailer.

The trailer is scheduled into our shop for Monday for pre-delivery preparation and safety. I would trust that the delay in down payment may also delay the final funds transfer to complete the sale.

With the delays I have asked our shop to date any safety information for July and I will arrange for plates once I can confirm the funding for the trailers is back on track and the funds are transferred to Cervus Equipment.

I will arrange for plates again once everything is back on track for delivery.

I will require a license authorization letter (attached) as well as POA letter from lender for plates

We appreciate your business look forward to a strong business partnership with Bell Hop Express

Sincerely

David DuPlain
dduplain@cervusequipment.com
Territory Sales & Leasing Manager
Cervus Equipment, Transportation – Peterbilt Ontario
1311 Hopkins St. Whitby, ON, L1N 2C2
T (905) 665-8888 | C (416) 804-5865 | F (905) 665-9422
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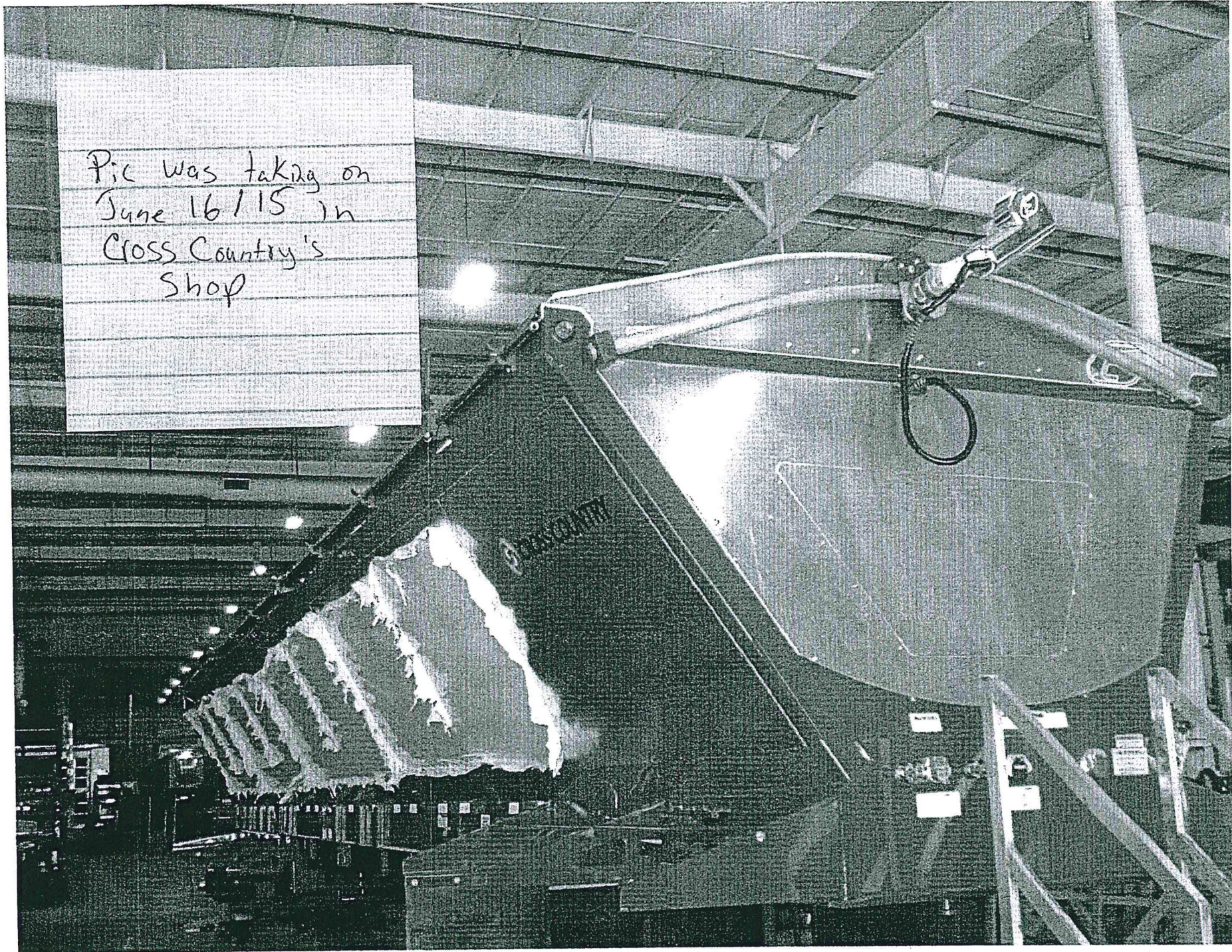
Attachments

- LICENSING AUTHORIZATION BELLHOP.pdf (203.18KB)
- image001.png (7.73KB)
- image002.png (11.71KB)

This is Exhibit "H" to the
Affidavit of James Anthony Crespi
Sworn before me this 5th day of February, 2018



A Commissioner for Taking Affidavits



Pic was taking on
June 16/15 in
Cross Country's
Shop

This is Exhibit "I" to the

Affidavit of James Anthony Crespi

Sworn before me this 5th day of February, 2018


A Commissioner for Taking Affidavits

PM MOBILE TRUCK AND TRAILER SERVICE

411 Regional Rd 42
Bowmanville ON L1C 3K5
905 706 7702
rossampmmobile@bellnet.ca
GST Registration No.: 894590330

rec'd Aug 6/15

Via email

PAID

INVOICE

INVOICE TO
Bell Hop Express
6 Bay St
Trenton, ON K8V 1H1

INVOICE # 20971 ✓
DATE 28/07/2015
DUE DATE 12/08/2015 20/8/15
TERMS Net 15

UNIT NUMBER MILEAGE
LB004 Lic # M78 68T

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Road call to yard		55.00	HST ON	55.00
Sales Clean up and weld bracket onto trailer. Reweld another bracket. (loose). Reinstall fender	2	70.00	HST ON	140.00

Ser # 2C9L5W52XGB183760

SUBTOTAL	195.00
HST (ON) @ 13%	25.35
TOTAL	220.35
BALANCE DUE	\$220.35

5770

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	25.35	195.00

J98 Invoicing Completed

AM PM MOBILE TRUCK AND TRAILER SERVICE

1411 Regional Rd 42
Bowmanville ON L1C 3K5
905 706 7702
rossampmmobile@bellnet.ca
GST Registration No.: 894590330

INVOICE

INVOICE TO
Bell Hop Express
6 Bay St
Trenton, ON K8V 1H1

INVOICE # 21059 ✓
DATE 27/08/2015
DUE DATE 11/09/2015
TERMS Net 15

UNIT NUMBER MILEAGE
LB004 Lic # M78 68T

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Road call to Thickson Rd and 407		55.00	HST ON	55.00
Sales Weld fenders onto body. Clean and weld Left side fenders.	2	65.00	HST ON	130.00

Ser# 2C9LSW52CGB183760 spie

SUBTOTAL	185.00
HST (ON) @ 13%	24.05
TOTAL	209.05
BALANCE DUE	\$209.05

570 P

TAX SUMMARY

RATE	TAX	NET
HST (ON) @ 13%	24.05	185.00

Invoicing Completed J103

Completed ✓

J 722

PAID

PM MOBILE TRUCK AND TRAILER SERVICE

1411 Regional Rd 42
Bowmanville ON L1C 3K5
905 706 7702
rossampmmobile@bellnet.ca
GST Registration No.: 894590330

INVOICE

INVOICE TO
Bell Hop Express
6 Bay St
Trenton, ON K8V 1H1

INVOICE # 21181
DATE 07/10/2015
DUE DATE 22/10/2015
TERMS Net 15

UNIT NUMBER MILEAGE
LB004 Lic # M78 88T

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales		55.00	HST ON	55.00
Road call to yard.				
Sales	1.60	65.00	HST ON	104.00
Weld fender bracket mounts to trailer				

Ser# 2C9LSW52XGB183760 SPIE

SUBTOTAL	159.00
HST (ON) @ 13%	20.67
TOTAL	179.67
BALANCE DUE	\$179.67

TAX SUMMARY

Act # 5770 Rem Truck.

RATE	TAX	NET
HST (ON) @ 13%	20.67	159.00

J/07 Invoicing completed 12/22/15

AM PM MOBILE TRUCK AND TRAILER SERVICE

1411 Regional Rd 42
Bowmanville ON L1C 3K5
905 706 7702
rossampmmobile@bellnet.ca
GST Registration No.: 894590330

Completed ✓

J 722

PAID

INVOICE

INVOICE TO
Bell Hop Express
6 Bay St
Trenton, ON K8V 1H1

INVOICE # 21205
DATE 09/10/2015
DUE DATE 24/10/2015
TERMS Net 15

UNIT NUMBER MILEAGE
LB004 M78 68T

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Sales		55.00	HST ON	55.00
Road call to Thorton Rd and Winchester				
Sales	1.60	65.00	HST ON	104.00
Check tail gate won't close. Check electrical. Check for air at cylinder. Check valve operation. Drain air from tank and recheck operation. Needs valve intermitten				

Ser # 2C9L5W52XGB183760 SPIE

SUBTOTAL	159.00
HST (ON) @ 13%	20.67
TOTAL	179.67
BALANCE DUE	\$179.67

TAX SUMMARY

TAX	RATE	TAX	NET
HST (ON) @ 13%		20.67	159.00

Acct # 5770 Re M Truck.

J108 Invoicing Completed 12/22/15

Completed **Paid**
5722

AM PM MOBILE TRUCK AND TRAILER SERVICE

INVOICE # 21231 DUE DATE 5 November, 2015

BALANCE DUE
\$172.33

This business is not accepting online payment for this invoice.

Print

Save PDF

Have a question?

Add file

Send

AM PM MOBILE TRUCK AND TRAILER SERVICE

1411 Regional Rd 42
Bowmanville ON L1C 3K5
905 706 7702
rossampmmobile@bellnet.ca
GST Registration No.: 894590330

INVOICE

INVOICE TO
Bell Hop Express
6 Bay St
Trenton, ON K8V 1H1

INVOICE # 21231
DATE 21/10/2015
DUE DATE 05/11/2015
TERMS Net 15

UNIT NUMBER MILEAGE
LB004 Lic # M7S 68T

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
Sales		55.00	HST ON	55.00
Nite road call to yard				
Sales	1.50	65.00	HST ON	97.50
Weld fender bracket				

SUBTOTAL 152.50
HST (ON) @ 13% 19.83
TOTAL 172.33
BALANCE DUE **\$172.33**

TAX SUMMARY

HST (ON) @ 13% 19.83 152.50

Acct # 5770 Rem Truck

J 109 Invoicing Completed

Completed
5702
PAID

AM PM MOBILE TRUCK AND TRAILER SERVICE

1411 Regional Rd 42
Bowmanville ON L1C 3K5
905 706 7702
rossampmmobile@bellnet.ca
GST Registration No.: 894590330

INVOICE

INVOICE TO
Bell Hop Express
6 Bay St
Trenton, ON K8V 1H1

INVOICE # 21206
DATE 22/10/2015
DUE DATE 06/11/2015
TERMS Net 15

UNIT NUMBER MILEAGE
LB004 Lic # M78 68T

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Sales		55.00	HST ON	55.00
Road call to Yard.				
Sales	1.50	65.00	HST ON	97.50
Pick up parts. Replace valve and check operation.				
ACW4944	1	199.76	HST ON	199.76
Air control valve				

Ser # 2C9L5W52XG6183760 SPIE

SUBTOTAL 352.26
HST (ON) @ 13% 45.80
TOTAL 398.06
BALANCE DUE \$398.06

TAX SUMMARY

Act# 5770 Rem Truck
HST (ON) @ 13% 45.80 352.26

J110 - Invoicing Completed 12/22/15



LARRY'S CUSTOM TRAILER
MANUFACTURING INC.
133 Industrial Park Road, Box 634
COLBORNE, ONTARIO K0K 1S0

Tel. (905) 355-5154
Fax. (905) 355-5156

INVOICE

NO. 8788

DATE 10/28/2015

PAGE 1

SOLD TO Bell Hop Express
D2-520 William St.
Cobourg, ON K9A 0K1

SHIP TO Bell Hop Express
D2-520 William St.
Cobourg, ON K9A 0K1

J 428

Business No.: 13294 0826 RT0001

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
	1		Rear Internal Spring Tensioner	5H		59.20	59.20
	1		Rear Red Cable	5H		22.40	22.40
			5H - HST 13.00%				
			HST				10.61
			<i>Rent Truck 5770</i>				<i>235</i>
			<i>Complete</i>				
			<i>Paid with Visa. Nov 13/15 called in</i>				
			<i>Act 2133</i>				

COMMENTS

PLEASE PAY FROM INVOICE P/S #921288

TOTAL

92.21



PAID
ATTERSLEY
TIRE SERVICE
 PROUDLY SERVING ONTARIO FOR 50 YEARS

Confirm # 1333

Received Invoice
 6/3/16

INVOICE

Invoice Date	Cust No.	Order No.	Page	Invoice No.
05/31/2016	1481	01 - 189378	1/1	184390
License: M7515E Mileage: 88736				Time in 10:15 AM
0001 UNIT 003				Time out 01:02 PM
				COPY

ATS - Port Perry
 147 North Port Rd.,
 Port Perry, ON L9L 1B2
 Phone: (905) 985-1444

J1105

#170L

Sold To:

BELLHOP EXPRESS CORP
 D2-520 WILLAM STREET
 COBOURG, ON K9A 0K1

Ship To:

BELLHOP EXPRESS CORP
 D2-520 WILLAM STREET
 COBOURG, ON K9A 0K1

Acct. 5778 - Tire Repair & Maint.

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	NET 30 DAYS MWO: 77840 Entered: JUFinalized: DM		
	XXX	(905) 372-0078					
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension	
TS101	DAY SERVICE CALLS *@ ULTRAMAR IN BEAVERTON ON HWY12 *MAY 31/2016 *CALLED IN BY JOHN *DRIVER# 705-868-9733 *LIVE BOTTOM TRAILER	1	1		65.00	65.00	
H72062	11R22.5 HERC H301 HWY MXD SVC 16P	1	1		275.00	275.00	
TSFMT	TIRE STEWARDSHIP FEE - MEDIUM TRUCK	1	1		12.95	12.95	
TS122	DISMOUNT AND MOUNT OFF & ON - MT	1	1		30.00	30.00	
TP209	ALUM VALVE TR509 TR543 TR545	1	1		16.25	16.25	

GST.HST No 80927895

X
 Customer Authorization for Total

Sub-Total Parts: 304.20
 Sub-Total Labor: 95.00
 Non-Taxable Amount: 0.00
 Taxable Amount: 399.20
 Tax 13.000%: 51.90
 Total: 451.10

Completed
 6/6/16

Please Remit Payment to:
 Attersley Tire Service Inc.
 312 Bloor St. W., Oshawa, ON L1J 1R2
 HST # 809278955

24/7 Nationwide Road Service

Toll Free 1-800-860-5486



LARRY'S CUSTOM TRAILER
MANUFACTURING INC.
133 Industrial Park Road, Box 634
COLBORNE, ONTARIO K0K 1S0

Tel. (905) 355-5154
Fax. (905) 355-5156

Chequett 429

Received Nov. 16/15

INVOICE

NO. 8804
DATE 10/29/2015
PAGE 1

SOLD TO Bell Hop Express
D2-520 William St.
Cobourg, ON K9A 0K1

SHIP TO Bell Hop Express
D2-520 William St.
Cobourg, ON K9A 0K1

J18L

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST	AMOUNT
			Re: 2015 Cross Country Lic. # M78 68T		
			Repair Front Tarp Return		
			Material	5H	17.35
			Labour 3 hrs. @ \$95.	5H	285.00
			5H - HST 13.00%		
			HST		39.31
Acct 5770 Ram Truck					
J91 Invoicing Completed					

COMMENTS PLEASE PAY FROM INVOICE. DUE UPON RECEIPT. W.O.#353078

TOTAL 341.66



**LARRY'S CUSTOM TRAILER
MANUFACTURING INC.**
133 Industrial Park Road, Box 634
COLBORNE, ONTARIO K0K 1S0
Tel. (905) 355-5154
Fax. (905) 355-5156

Check # 429

Received Nov. 16/15

INVOICE

NO. 8804
DATE 10/29/2015
PAGE 1

SOLD TO Bell Hop Express
D2-520 William St.
Cobourg, ON K9A 0K1

SHIP TO Bell Hop Express
D2-520 William St.
Cobourg, ON K9A 0K1

J18L

Business No: 13294 0826 RT0001

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST GST	PST	UNIT PRICE	AMOUNT
			Re: 2015 Cross Country Lic. # M78 68T				
			Repair Front Tarp Return				
			Material		5H		17.35
			Labour 3 hrs. @ \$95.		5H		285.00
			5H - HST 13.00%				
			HST				39.31
<i>Acct 5770 Rem Truck</i>							
<i>J91 Invoicing Completed</i>							

COMMENTS

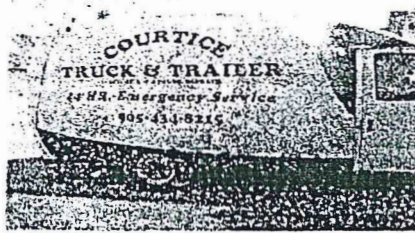
PLEASE PAY FROM INVOICE. DUE UPON RECEIPT. W.O.#353078

TOTAL

341.66

Courtice Truck & Trailer

2-1672 Baseline Rd
 Courtice, ON
 L1E 2S7
 BN/NE: R100059898
 Phone: 905-434-8215
 Fax: 905-448-5935
 www.courticetruck.ca



Invoice **COPY**

Invoice No: 15548
 Date: July 27, 2015
 Po#

Bill To: Bellhop Express Corporation
 520 Williams St Cobourg

Contact:

Unit #	Plate #	Mileage/Hours	VIN #	Description	Quantity	Rate	Amount
Con to 17	M7868T		2C9LSW52XGB183760				
				Call to Benson Tire	1	\$64.00	\$64.00
				Replace air line on first lift axle for steering lock.	1.2	\$86.00	\$103.20
				Remove leaking air bag for 2nd lift axle ride bag - bag came apart at top bead where crimped to top plate			
				Fitting 115-C	2	\$3.25	\$6.50
				Fitting 107-C	1	\$5.00	\$5.00
				Air line - premade	1	\$12.00	\$12.00
				Air bag 90557424	1	\$262.00	\$262.00
				Supplies, includes rags, sprays, clean up, small hrdwr, grease, disposal etc	1	\$5.00	\$5.00

Subtotal \$457.70

HST (13.00%) \$59.50

Shipping \$0.00

Total \$517.20

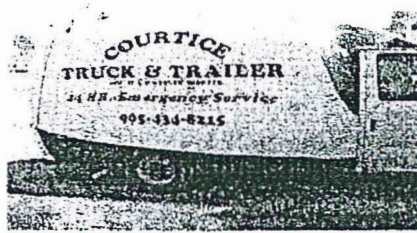
Paid \$0.00

Balance Due \$517.20

Labour charges 1 hour minimum.
 Supplies - clean up, disposal of old parts, rags, small hardware, sprays, etc.
 All parts warranted 90 days or 5000km, whichever occurs first. I hereby declare my indebtedness for the total amount of the invoice. A mechanic's lien is acknowledged on above vehicle.
 A & O Truck Shop Ltd.
 HST# R100059898

Courtice Truck & Trailer

2-1672 Baseline Rd
 Courtice, ON
 L1E 2S7
 BN/NE: R100059898
 Phone: 905-434-8215
 Fax: 905-448-5935
 www.courticetruck.ca



Invoice **COPY**

Invoice No: 15548
 Date: July 27, 2015
 Po#

Bill To: Bellhop Express Corporation
 520 Williams St Cobourg

Contact:

Unit #	Plate #	Mileage/Hours	VIN #
Con to 17	M7868T		2C9LSW52XGB183760

Description	Quantity	Rate	Amount
Call to Benson Tire	1	\$64.00	\$64.00
Replace air line on first lift axle for steering lock. Remove leaking air bag for 2nd lift axle ride bag - bag came apart at top bead where crimped to top plate	1.2	\$86.00	\$103.20
Fitting 115-C	2	\$3.25	\$6.50
Fitting 107-C	1	\$5.00	\$5.00
Air line - premade	1	\$12.00	\$12.00
Air bag 90557424	1	\$262.00	\$262.00
Supplies, includes rags, sprays, clean up, small hrdwr, grease, disposal etc	1	\$5.00	\$5.00

Subtotal: \$457.70

HST (13.00%) \$59.50

\$0.00

Total \$517.20

Paid \$0.00

Balance Due \$517.20

Labour charges 1 hour minimum.
 Supplies - clean up, disposal of old parts, rags, small hardware, sprays, etc.
 All parts warranted 90 days or 5000km, whichever occurs first. I hereby declare my indebtedness for the total amount of the invoice. A mechanic's lien is acknowledged on above vehicle.
 A & D Truck Shop Ltd.
 HST# R100059898

Truck & Trailer

Invoice **COPY**

100059898
 905-434-8215
 905-448-5935
 www.courticetruck.ca



Invoice No: 15489

Date: July 7, 2015

PO#

Received NOV. 25/15

Bill To: **Bellhop Express Corporation**
 520 Williams St Cobourg

Ship To:

Unit	Plate	Mileage/Hours	VIN	Description	Quantity	Rate	Amount
2A942GAR4D111402C							
				Call to Benson Tire	1	\$64.00	\$64.00
				Check for no air ride - replace levelling valve, and broken link rod rubber	1	\$86.00	\$86.00
				Valve - air ride vs-227	1	\$97.00	\$97.00
				Fitting 1462-6	2	\$3.00	\$6.00
				Supplies, includes rags, sprays, clean up, small hrdwr, grease, disposal etc	1	\$5.00	\$5.00

*Account 5770
 Truck R & M*

Subtotal	\$258.00
HST (13.00%)	\$33.54
Total	\$291.54
Paid	\$0.00
Balance Due	\$291.54

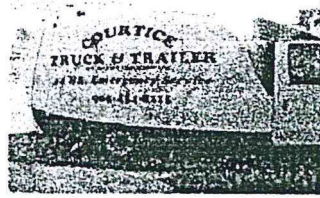
all parts and labour are warranted for 30 days or 5000Km whichever occurs first. I hereby declare my indebtedness for the amount owing

Truck & Trailer

Invoice

Rd

100059898
 905-434-8215
 905-448-5935
 www.courticetruck.ca



Invoice No: 15548

Date: July 27, 2015

PO#

COPY

Received Nov 25 / 15

Bill To: **Bellhop Express Corporation**
 520 Williams St Cobourg

Ship To:

Unit	Plate	Mileage/Hours	VIN			
2C9LSW52XGB18376						
Description				Quantity	Rate	Amount
Call to Benson Tire				1	\$64.00	\$64.00
Replace air line on first lift axle for steering lock.				1.2	\$86.00	\$103.20
Remove leaking air bag for 2nd lift axle ride bag - bag came apart at top bead where crimped to top plate						
Fitting 115-C				2	\$3.25	\$6.50
Fitting 107-C				1	\$5.00	\$5.00
Air line - premade				1	\$12.00	\$12.00
Air bag 90557424				1	\$262.00	\$262.00
Supplies, includes rags, sprays, clean up, small hrdwr, grease, disposal etc				1	\$5.00	\$5.00

*Account 5770
 Truck Rem*

Subtotal	\$457.70
HST (13.00%)	\$59.50
Total	\$517.20
Paid	\$0.00
Balance Due	\$517.20

all parts and labour are warranted for 30 days or 5000Km whichever occurs first. I hereby declare my indebtedness for the amount owing

AM PM MOBILE TRUCK AND TRAILER SERVICE

1411 Regional Rd 42
Bowmanville ON L1C 3K5
905 706 7702
rossampmmobile@bellnet.ca
GST Registration No.: 894590330

Completed ✓

2/11/16

J722

PAID

INVOICE

INVOICE TO
Bell Hop Express
6 Bay St
Trenton, ON K8V 1H1

INVOICE # 21168
DATE 02/10/2015
DUE DATE 17/10/2015
TERMS Net 15

UNIT NUMBER MILEAGE
LB004 Lic # M78 68T

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales		55.00	HST ON	55.00
Road call to Harmony and 407				
Sales	2	65.00	HST ON	130.00
Clean and weld fender back onto trailer				

Ser# 2C9LSW52XGB183760 SPIE

SUBTOTAL	185.00
HST (ON) @ 13%	24.05
TOTAL	209.05
BALANCE DUE	\$209.05

TAX SUMMARY

	TAX	NET
HST (ON) @ 13%	24.05	185.00

Acct # 5770

Truck Repair

J106 Invoicing Completed 12/22/15