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**Estate File No.: 31-3307597**

**IN THE MATTER OF THE BANKRUPTCY OF  
BRS CANADA ACQUISITION INC.  
OF THE CITY OF BARRIE  
IN THE PROVINCE OF ONTARIO**

**NOTICE OF BANKRUPTCY AND FIRST MEETING OF CREDITORS  
(Subsection 102(1))**

Take notice that:

1. BRS Canada Acquisition Inc. ("BRS") filed an assignment in bankruptcy on December 5, 2025 and KSV Restructuring Inc. was appointed as Licensed Insolvency Trustee (the "Trustee") of BRS by the Office of the Superintendent of Bankruptcy, subject to affirmation by the creditors of the Trustee's appointment.
2. The first meeting of creditors of the bankrupt will be held on the 17<sup>th</sup> day of December, 2025 at 3:30 p.m. (EST), to be convened via Teams at:

Link: <https://www.microsoft.com/en-ca/microsoft-teams/join-a-meeting>  
Meeting ID: 227 229 744 052 16  
Passcode: z5RU7qw9

3. To be entitled to vote at the meeting, creditors must lodge with the Trustee, prior to the meeting, proofs of claim and, where necessary, proxies.
4. Enclosed with this notice is a form of proof of claim, a form of general proxy, and a list of creditors with claims of twenty-five dollars (\$25) or more, showing the amounts of their claims according to BRS's books and records. Creditors can email their claims and proxy to [info@ksvadvisory.com](mailto:info@ksvadvisory.com).
5. Creditors must prove their claims against BRS to receive dividends, if any, in the bankruptcy proceedings.

DATED at Toronto, Ontario, this 11<sup>th</sup> day of December, 2025

*KSV Restructuring Inc.*

**KSV RESTRUCTURING INC.  
LICENSED INSOLVENCY TRUSTEE OF  
BRS CANADA ACQUISITION INC.,  
AND NOT IN ITS PERSONAL OR CORPORATE CAPACITIES**



Industry Canada  
Office of the Superintendent  
of Bankruptcy Canada

Industrie Canada  
Bureau du surintendant  
des faillites Canada

District of: Ontario  
Division No.: 09 - Toronto  
Court No.: 31-3307597  
Estate No.: 31-3307597

In the Matter of the Bankruptcy of:

**BRS Canada Acquisition Inc.**

Debtor

**KSV RESTRUCTURING INC.**

Licensed Insolvency Trustee

Ordinary Administration

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Date and time of bankruptcy:	December 05, 2025, 15:14	Security:	\$0.00
Date of trustee appointment:	December 05, 2025		
Meeting of creditors:	December 17, 2025, 15:30 Meeting Via Teams ID22722974405216 Pass:z5RU7qw9 Toronto, Ontario Canada,		
Chair:	Trustee		

CERTIFICATE OF APPOINTMENT - Section 49 of the Act; Rule 85

I, the undersigned, official receiver in and for this bankruptcy district, do hereby certify that:

- the aforenamed debtor filed an assignment under section 49 of the *Bankruptcy and Insolvency Act*;
- the aforenamed trustee was duly appointed trustee of the estate of the debtor.

The said trustee is required:

- to provide to me, without delay, security in the aforementioned amount;
- to send to all creditors, within five days after the date of the trustee's appointment, a notice of the bankruptcy; and
- when applicable, to call in the prescribed manner a first meeting of creditors, to be held at the aforementioned time and place or at any other time and place that may be later requested by the official receiver.

Date: December 05, 2025, 15:17

E-File/Dépôt Electronique

Official Receiver

151 Yonge Street, 4th Floor, Toronto, Ontario, Canada, M5C2W7, (877)376-9902

**Canada**

District of:  
Division No.  
Court No.  
Estate No.

Original  Amended

-- Form 78 --

Statement of Affairs (Corporate Bankruptcy)  
(Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)

In the Matter of the Bankruptcy of

BRS Canada Acquisition Inc.

of the City of Barrie, in the Province of Ontario

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 5th day of December 2025. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

Give reasons for the bankrupt's/debtor's financial difficulty (Select all that apply and provide details):

<input checked="" type="checkbox"/> Negative market conditions;	<input type="checkbox"/> Foreign Exchange Fluctuations;	<input type="checkbox"/> Economic Downturn;	<input type="checkbox"/> Poor Financial Performance;	<input type="checkbox"/> Legal Matters (Provide details);
<input type="checkbox"/> Lack of Working Capital/Funding;	<input type="checkbox"/> Competition;	<input type="checkbox"/> Legislated or Regulatory Restrictions;	<input type="checkbox"/> Natural Disaster;	<input type="checkbox"/> Increased Cost of Doing Business;
<input type="checkbox"/> Overhead Increasing;	<input type="checkbox"/> Faulty Infrastructure or Business Model;	<input type="checkbox"/> Unsuccessful Marketing Initiatives;	<input type="checkbox"/> Personal Issues;	<input type="checkbox"/> Poor Management;
<input type="checkbox"/> Faulty Accounting;	<input type="checkbox"/> Tax Liabilities;	<input type="checkbox"/> Labour;	<input type="checkbox"/> Other (Please specify).	

Provide relevant details:

**ASSETS**

(totals from the list of assets as stated and estimated by bankrupt/debtor)

1. Cash on hand	118,435.00
2. Deposits in financial institutions	0.00
3. Accounts receivable and other receivables	
Total amount	4,546,404.00
Estimated realizable value	2,250,000.00
4. Inventory	2,250,000.00
5. Trade fixtures, etc.	700,000.00
6. Livestock	0.00
7. Machinery and equipment	0.00
8. Real property or immovables	0.00
9. Furniture	0.00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	50,000.00
11. Vehicles	0.00
12. Securities (shares, bonds, debentures, etc.)	0.00
13. Other property	135,000.00

Total of lines 1 to 13

3,253,435.00

If bankrupt is a corporation, add:

Amount of subscribed capital	0.00
Amount paid on capital	0.00
Balance subscribed and unpaid	0.00
Estimated to produce	0.00

Total assets

3,253,435.00

Deficiency

-8,152,876.98

Total value of assets located outside  
Canada included in lines 1 to 13

0.00

**LIABILITIES**

(totals from the list of liabilities as stated and estimated by bankrupt/debtor)

1. Secured creditors	4,112,165.00
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	7,294,146.98
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	11,406,311.98

Surplus

8,152,876.98

## List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset <sup>1</sup>	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debt or's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
101	Cash on hand	n/a	<input type="checkbox"/>	Cash on Hand - Chequing - Cash on hand	100.00	118,435.00	118,435.00	118,435.00	<input type="checkbox"/>
501	Other personal property	n/a	<input type="checkbox"/>	Other - Net PP&E	100.00	7,132,656.00	135,000.00	7,132,656.00	<input type="checkbox"/>
502	Other personal property	n/a	<input type="checkbox"/>	Other - Goodwill	100.00	17,358,677.00	0.00	17,358,677.00	<input type="checkbox"/>
503	Other personal property	n/a	<input type="checkbox"/>	Other - Other Assets	100.00	29,776,877.00	0.00	29,776,877.00	<input type="checkbox"/>
504	Intangible assets	n/a	<input type="checkbox"/>	Other - Intangible Assets	100.00	1,267,800.00	50,000.00	1,267,800.00	<input type="checkbox"/>
1101	Inventory	n/a	<input type="checkbox"/>	Business Assets - Stock In Trade - Inventory	100.00	4,482,629.00	700,000.00	4,482,629.00	<input type="checkbox"/>
1301	Accounts receivable	15 Cedar Pointe Drive, Units 20 & 21, Barrie, ON, L4N 5R7	<input type="checkbox"/>	Debts Due - Business - Various Accounts Receivable	100.00	4,546,404.00	2,250,000.00	434,239.00	<input type="checkbox"/>
<b>Total</b>						<b>64,683,478.00</b>	<b>3,253,435.00</b>		

<sup>1</sup>Choose one option for each item: Cash on hand; Deposits in financial institutions; Accounts receivable and other receivables; Inventory; Trade fixtures, etc.; Livestock; Machinery and equipment; Residential rental property; Commercial building; Industrial building; Land; Immovable industrial equipment; Other real property; Furniture; Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.); Vehicles; Securities (shares, bonds, debentures, etc.); Bills of exchange, promissory note, etc.; Tax refunds; Other personal property.



Mark Harrison

05-Dec-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder values on this line are for notification only
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	ABC EXPORT IMPORT LTD.	25889 38TH AVE ALDERGR OVE BC V4W2R4	Accounts payable			16,846.24	0.00	0.00	0.00	16,846.24			0.00	<input type="checkbox"/>
2	ALLEN CO, INC.	609 S. 104TH STREET LOUISVILL E CO 80027 USA	Accounts payable			10,762.91	0.00	0.00	0.00	10,762.91			0.00	<input type="checkbox"/>
3	ALPINE INNOVATI ONS LLC	275 NORTH 950 EAST LEHI UT 84043 USA	Accounts payable			1,595.84	0.00	0.00	0.00	1,595.84			0.00	<input type="checkbox"/>
4	Amazon.co m.ca Inc	400 9TH Ave N Seattle WA 98109 USA	Other	Customer Rebate		139,699.00	0.00	0.00	0.00	139,699.00			0.00	<input type="checkbox"/>
5	ANI-LOGIC S OUTDOOR S LLC	PO BOX 922 WORTHIN GTON MN 56187 USA	Accounts payable			9,112.10	0.00	0.00	0.00	9,112.10			0.00	<input type="checkbox"/>
6	AOB PRODUCT S COMPANY	2501 Lemone Industrial Blvd COLUMBI A MO 65203 USA	Accounts payable			31,526.94	0.00	0.00	0.00	31,526.94			0.00	<input type="checkbox"/>
7	ARDENT TACKLE LLC	420 LAKE STREET MACON MO 63552 USA	Accounts payable			3,291.54	0.00	0.00	0.00	3,291.54			0.00	<input type="checkbox"/>
8	Artis Keewatin Distribution Centre Ltd.	Suite 600, 220 Portage Avenue Winnipeg MN R3C 0A5	Owed rent			0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
9	ATI OUTDOOR S, LLC	1251 LAKE SHORE ROAD GRAFTON WI 53024 USA	Accounts payable			1,061.34	0.00	0.00	0.00	1,061.34			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	ATSKO, INC.	2664 RUSSELL ST ORANGEBURG SC 29115 USA	Accounts payable			21,463.69	0.00	0.00	0.00	21,463.69			0.00	<input type="checkbox"/>
11	B&F SYSTEM, INC.	3920 S. WALTON WALKER BLVD DALLAS TX 75236 USA	Accounts payable			12,560.13	0.00	0.00	0.00	12,560.13			0.00	<input type="checkbox"/>
12	BALMSHOT LLC	1395 E IRON EAGLE DRIVE, STE 102 EAGLE ID 83616 USA	Accounts payable			13,809.02	0.00	0.00	0.00	13,809.02			0.00	<input type="checkbox"/>
13	BARNES BULLETS	38 NORTH FRONTAGE ROAD Mona UT 84645 USA	Accounts payable			48,401.90	0.00	0.00	0.00	48,401.90			0.00	<input type="checkbox"/>
14	BARNETT OUTDOOR S LLC	955 LIVE OAK STREET TARPON SPRINGS FL 34689 USA	Accounts payable			9,848.22	0.00	0.00	0.00	9,848.22			0.00	<input type="checkbox"/>
15	BEE CLEAN	375 NAIRN AVENUE WINNIPEG MB R2L 0W8	Accounts payable			982.07	0.00	0.00	0.00	982.07			0.00	<input type="checkbox"/>
16	BERRY GAME CALLS/BIG BULL PRODUCTON	219 Soth Lefevre Medical Lake WA 99022 USA	Accounts payable			4,254.65	0.00	0.00	0.00	4,254.65			0.00	<input type="checkbox"/>
17	BETTER HORSE INC DBA PULL START FIRE	268 LONDON BRIDGE ROAD VIRGINIA BEACH VA 23454 USA	Accounts payable			2,611.84	0.00	0.00	0.00	2,611.84			0.00	<input type="checkbox"/>

*Mark Harrison*

Mark Harrison

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						Unsecured	Secured	Preferred/P priorities	Contingent, trust claims or other liabilities	Total amount of claim				
18	BIG CHIEF MEAT SNACKS INC.	3900 52 AVENUE NE CALGARY AB T3J 3X4	Accounts payable			157.68	0.00	0.00	0.00	157.68			0.00	<input type="checkbox"/>
19	BIGSHOT ARCHERY, LLC	2836 CREEK ROAD ELVERSON PA 19520 USA	Accounts payable			27,151.23	0.00	0.00	0.00	27,151.23			0.00	<input type="checkbox"/>
20	BLACK MARINE PRODUCT S, INC.	P.O. BOX 990945 NAPLES FL 34116 USA	Accounts payable			1,566.14	0.00	0.00	0.00	1,566.14			0.00	<input type="checkbox"/>
21	BLACK WIDOW DEER LURES, LLC.	120 BISHOP LOOP GREENEVILLE TN 37743 USA	Accounts payable			14,306.86	0.00	0.00	0.00	14,306.86			0.00	<input type="checkbox"/>
22	Blackthorn Campbell Multiples Inc	7885 Riverfront Gate Burnaby BC V5J 5L6	Owed rent			0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
23	BOAT BLING INC., DBA BLING SAUCE	875 E COVEY LANE SUITE 101 PHOENIX AZ 85024 USA	Accounts payable			4,937.72	0.00	0.00	0.00	4,937.72			0.00	<input type="checkbox"/>
24	Bohning Co. Ltd.	7361 N Seven Mile Road Lake City MI 49651 USA	Accounts payable			1,554.83	0.00	0.00	0.00	1,554.83			0.00	<input type="checkbox"/>
25	BPI / CVA	1270 PROGRES S CENTER AVENUE LAWRENCEVILLE GA 30043 USA	Accounts payable			94,901.77	0.00	0.00	0.00	94,901.77			0.00	<input type="checkbox"/>
26	BRECKS INTERNATIONAL, INC.	2560 ROY SHERBROOKE QC J1K 1C1	Accounts payable			122,300.17	0.00	0.00	0.00	122,300.17			0.00	<input type="checkbox"/>

*Mark Harrison*

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05-Dec-2025

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
27	BUCK EXPERT INC.	2350 95 RUE SAINT-GEORGES QC G5Y 8J4	Accounts payable			26,695.06	0.00	0.00	0.00	26,695.06			0.00	<input type="checkbox"/>
28	BUNZL	2270 PORTLAND STREET SE CALGARY AB T2G 4M6	Accounts payable			664.83	0.00	0.00	0.00	664.83			0.00	<input type="checkbox"/>
29	BURT COYOTE CO.	104 North Union Street YATES CITY IL 61572 USA	Accounts payable			1,052.79	0.00	0.00	0.00	1,052.79			0.00	<input type="checkbox"/>
30	BUZZBOMB TACKLE INC.	2498 COUSINS AVE COURTENAY BC V9N 7T5	Accounts payable			32,224.51	0.00	0.00	0.00	32,224.51			0.00	<input type="checkbox"/>
31	BYRNA TECHNOLOGIES INC.	100 BURTT ROAD SUITE 115 ANDOVER MA 01810 USA	Accounts payable			35,931.48	0.00	0.00	0.00	35,931.48			0.00	<input type="checkbox"/>
32	CAHABA RIVER GROUP LLC DBA BONE COLL	30 WATERWORKS ROAD GUNTERSVILLE AL 35976 USA	Accounts payable			17,265.46	0.00	0.00	0.00	17,265.46			0.00	<input type="checkbox"/>
33	CAMPCO USA	4625 W. JEFFERSON BLVD. LOS ANGELES CA 90016 USA	Accounts payable			38.12	0.00	0.00	0.00	38.12			0.00	<input type="checkbox"/>
34	Canada Revenue Agency	Insolvency Intake - 4695 Shawinigan-Sud Blvd. Shawinigan QC G9P 5H9	Corporate taxes			0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>

*Mark Harrison*

Mark Harrison

05-Dec-2025

Date

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No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
35	CANADIAN SPORTFISHING INDUSTRY ASSOC	171 Rink Street, Suite 102 Peterborough ON K9J 2J6	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	<input type="checkbox"/>
36	Canadian Tire Corp Ltd	2180 Yonge Street Toronto ON M4P 2V8	Other	Customer Rebate		37,401.00	0.00	0.00	0.00	37,401.00			0.00	<input type="checkbox"/>
37	CATARAQ UI LOT 430 GP INC.	9657 45 AVE NW EDMONTON AB T6E 5Z8	Owed rent			0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
38	CG Emery International LTD	165 Idema Road Markham ON L3R1A9	Accounts payable			8,730.23	0.00	0.00	0.00	8,730.23			0.00	<input type="checkbox"/>
39	COGHLAN' SLTD	121 IRENE STREET WINNIPEG MB R3T 4C7	Accounts payable			2,984.54	0.00	0.00	0.00	2,984.54			0.00	<input type="checkbox"/>
40	COLE INTERNATIONAL INC	1775 BASELINE ROAD GRAND ISLAND NY 14072 USA	Accounts payable			497.20	0.00	0.00	0.00	497.20			0.00	<input type="checkbox"/>
41	COUNTER ASSAULT	FRASER DIRECT GUELPH ON N1C 0A8	Accounts payable			38,081.51	0.00	0.00	0.00	38,081.51			0.00	<input type="checkbox"/>
42	CRYOPAK INDUSTRIES, INC.	11000 PARKWAY BLVD ANJOU QC H1J 1R6	Accounts payable			61,107.83	0.00	0.00	0.00	61,107.83			0.00	<input type="checkbox"/>
43	CUDA-GSM, LLC	5250 FRYE ROAD IRVING TX 75061 USA	Accounts payable			12,473.00	0.00	0.00	0.00	12,473.00			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
44	CUSTOM LEATHER CANADA LIMITED	460 BINGEMANS CENTRE DRIVE KITCHENER N2B 3X9	Accounts payable			1,328.26	0.00	0.00	0.00	1,328.26			0.00	<input type="checkbox"/>
45	DAC TECHNOLOGIES	3200 S SHACKLE FORD ROAD LITTLE ROCK AR 72205 USA	Accounts payable			2,215.95	0.00	0.00	0.00	2,215.95			0.00	<input type="checkbox"/>
46	DAIWA CORPORATION	P.O. BOX 7007 RANCHO SANTA MARIA CA 92688 USA	Accounts payable			26,907.59	0.00	0.00	0.00	26,907.59			0.00	<input type="checkbox"/>
47	DEADLY DICK LURES	2371 COHO ROAD CAMPBELL RIVER BC V9W 4W3	Accounts payable			650.79	0.00	0.00	0.00	650.79			0.00	<input type="checkbox"/>
48	DECIBULL Z, LLC	4103 S. MASON STREET UNIT A FORT COLLINS CO 80525 USA	Accounts payable			24,463.25	0.00	0.00	0.00	24,463.25			0.00	<input type="checkbox"/>
49	DEFENSE AEROSOL S	PO Box 13 Chilliwack BC V2P 6H7	Accounts payable			29,480.89	0.00	0.00	0.00	29,480.89			0.00	<input type="checkbox"/>
50	DELTA MCKENZIE TARGETS LLC	30151 160TH STREET DIKE IA 50624 USA	Accounts payable			24,932.19	0.00	0.00	0.00	24,932.19			0.00	<input type="checkbox"/>
51	DO-ALL OUTDOORS	PO BOX 1669 BRENTWOOD TN 37024	Accounts payable			11,464.40	0.00	0.00	0.00	11,464.40			0.00	<input type="checkbox"/>
52	DUCK COMMANDER CO INC.	117 KINGS LANE WEST MONROE LA 71292 USA	Accounts payable			53,870.34	0.00	0.00	0.00	53,870.34			0.00	<input type="checkbox"/>

*Mark Harrison*

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						Unsecured	Secured	Preferred/P priorities	Contingent, trust claims or other liabilities	Total amount of claim				
53	EAGLE CLAW DIRECT IMPORT	4245 E 46TH AVENUE DENVER CO 80216 USA	Accounts payable			174,384.28	0.00	0.00	0.00	174,384.28			0.00	<input type="checkbox"/>
54	Employees	Various Locations Barrie ON L4N 8B5	Severance pay			0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
55	ESCALADE SPORTS	2200 Stringtown Road EVANSVILLE IN 47711 USA	Accounts payable			37,273.98	0.00	0.00	0.00	37,273.98			0.00	<input type="checkbox"/>
56	EUROPRO (CEDAR POINTE) LP	42-35 Cedar Pointe Drive Barrie ON L4N 5R7	Owed rent			0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
57	EVOLUTION OUTDOOR, LLC.	2002 SYNERGY BLVD. SUITE 100 KILGORE TX 75662 USA	Accounts payable			1,595.35	0.00	0.00	0.00	1,595.35			0.00	<input type="checkbox"/>
58	EXXEL OUTDOOR S, LLC	1 INTERNATIONA L COURT BROOMFIELD CO 80021 USA	Accounts payable			12,357.77	0.00	0.00	0.00	12,357.77			0.00	<input type="checkbox"/>
59	F.A.I.R. Attn: Donald Turcotte	VIA GITTI, 41 Brescia, Italy M5J 2W4 Italy	Accounts payable			77,560.73	0.00	0.00	0.00	77,560.73			0.00	<input type="checkbox"/>
60	FERADYN E OUTDOOR S, LLC	101 MAIN STREET SUPERIOR WI 54880 USA	Accounts payable			12,931.48	0.00	0.00	0.00	12,931.48			0.00	<input type="checkbox"/>
61	FIRST SOURCE	5831 Country Lakes Dr Ft Myers FL 33905 USA	Accounts payable			389,308.30	0.00	0.00	0.00	389,308.30			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
62	FLAMBEAU CORPORATION	PO Box 97 Middlefield OH 44062-0097 USA	Accounts payable			1,956.75	0.00	0.00	0.00	1,956.75			0.00	<input type="checkbox"/>
63	FORTUNE PRODUCTS, INC.	2203 DOWNING LANE LEANDER TX 78641 USA	Accounts payable			17,262.64	0.00	0.00	0.00	17,262.64			0.00	<input type="checkbox"/>
64	FREEDOM TACKLE CORP.	223 ENRIGHT ROAD SHANNON VILLE ON K0K 3A0	Accounts payable			16,132.91	0.00	0.00	0.00	16,132.91			0.00	<input type="checkbox"/>
65	G. PUCCI & SONS, INC.	460 VALLEY DRIVE BRISBANE CA 94005 USA	Accounts payable			29,401.43	0.00	0.00	0.00	29,401.43			0.00	<input type="checkbox"/>
66	G96 PRODUCT S INC.	85 5TH AVENUE BLDG #6 PATERSON NJ 07524 USA	Accounts payable			3,011.71	0.00	0.00	0.00	3,011.71			0.00	<input type="checkbox"/>
67	GARMIN INTERNATIONAL	1200 E 151ST ST OLATHE KS 66062 USA	Accounts payable			122,245.49	0.00	0.00	0.00	122,245.49			0.00	<input type="checkbox"/>
68	GBII CORP DBA COLUMBIA RIVER KNIFE &	18348 SW 126TH PLACE TUALATIN OR 97062 USA	Accounts payable			8,060.01	0.00	0.00	0.00	8,060.01			0.00	<input type="checkbox"/>
69	GERBER LEGENDARY BLADE (FISKARS CA)	14200 SW 72nd Ave. Portland OR 97224 USA	Accounts payable			1,227.01	0.00	0.00	0.00	1,227.01			0.00	<input type="checkbox"/>
70	GRAVEL AGENCY INC.	5175 JOHN-MO LSON QUEBEC QC G1X 3X4	Accounts payable			45,804.16	0.00	0.00	0.00	45,804.16			0.00	<input type="checkbox"/>

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71	GROOVE LIFE CORPORATION	1220 SCHOOL STREET APT 25 SPRING HILL TN 37174 USA	Accounts payable			1,263.32	0.00	0.00	0.00	1,263.32			0.00	<input type="checkbox"/>
72	GRYPHON ENERGETICS INC.	10-367 POPLAR AVENUE WINNIPEG MB R2L 0K1	Accounts payable			10,813.25	0.00	0.00	0.00	10,813.25			0.00	<input type="checkbox"/>
73	GUNTERS VILLE BREATHABLES D/B/A	131 SUNDOWN DRIVE NW ARAB AL 35016 USA	Accounts payable			12,660.88	0.00	0.00	0.00	12,660.88			0.00	<input type="checkbox"/>
74	HANSLER INDUSTRIES LTD	129 Centennial Drive Kingston ON K7M 0G8	Accounts payable			3,930.23	0.00	0.00	0.00	3,930.23			0.00	<input type="checkbox"/>
75	HANSLER INDUSTRIES LTD	129 Centennial Drive Kingston ON K7M 0G8	Other	Lease		0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
76	HAWKEN FISHING LLC	1358 DOWN RIVER DRIVE WOODLAND WA 98674 USA	Accounts payable			8,509.94	0.00	0.00	0.00	8,509.94			0.00	<input type="checkbox"/>
77	HIGDON OUTDOORS LLC	2800 ADAMS STREET STE B PADUCAH KY 42001 USA	Accounts payable			10,372.70	0.00	0.00	0.00	10,372.70			0.00	<input type="checkbox"/>
78	HORNADY MFG. CO.	PO BOX 1848 GRAND ISLAND NE 68803 USA	Accounts payable			16,497.61	0.00	0.00	0.00	16,497.61			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
79	ICOTEC LLC	6415 ANGOLA ROAD HOLLAND OH 43528 USA	Accounts payable			5,997.91	0.00	0.00	0.00	5,997.91			0.00	<input type="checkbox"/>
80	ILLUSION OUTDOORS, LLC	177 HUNTINGTON AVE SUITE 17 BOSTON MA 02115 USA	Accounts payable			4,527.74	0.00	0.00	0.00	4,527.74			0.00	<input type="checkbox"/>
81	J HANSEN HVAC GROUP INC.	2116 LOGAN AVENUE WINNIPEG MB R2R 0J2	Accounts payable			533.16	0.00	0.00	0.00	533.16			0.00	<input type="checkbox"/>
82	JANI-KING OF EASTERN ONTARIO	221 CONCESSION STREET Kingston ON K7K 2B6	Accounts payable			492.26	0.00	0.00	0.00	492.26			0.00	<input type="checkbox"/>
83	Johnson Outdoors Canada Inc.	4180 HARVEST BURLINGTON ON ON L7L 6B6	Accounts payable			249,957.00	0.00	0.00	0.00	249,957.00			0.00	<input type="checkbox"/>
84	KA-BAR KNIVES, INC.	200 HOMER STREET OLEAN NY 14760 USA	Accounts payable			7,517.46	0.00	0.00	0.00	7,517.46			0.00	<input type="checkbox"/>
85	KEITECH USA	17 WYKERTOWN ROAD BRANCHVILLE NJ 07843 USA	Accounts payable			17,936.01	0.00	0.00	0.00	17,936.01			0.00	<input type="checkbox"/>
86	KEYSTON E SPORTING ARMS, LLC	155 Sodom Rd Milton PA 17847 USA	Accounts payable			21,852.67	0.00	0.00	0.00	21,852.67			0.00	<input type="checkbox"/>
87	KOLPIN POWERSPORTS, INC	9955 59TH AVENUE NORTH PLYMOUTH MN 55442 USA	Accounts payable			1,483.77	0.00	0.00	0.00	1,483.77			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
88	KUUS INC.	450 TAPSCOTT ROAD, UNIT 5&6 SCARBOROUGH ON M1B 1Y4	Accounts payable			16,891.34	0.00	0.00	0.00	16,891.34			0.00	<input type="checkbox"/>
89	LA CIE MCCORMICK	600 CLARKE ROAD LONDON ON N5V 3K5	Accounts payable			17,872.80	0.00	0.00	0.00	17,872.80			0.00	<input type="checkbox"/>
90	LANSKY SHARPENERS	314 LEE HIGHWAY MARION VA 24354 USA	Accounts payable			3,658.53	0.00	0.00	0.00	3,658.53			0.00	<input type="checkbox"/>
91	LEGACY SPORTS INTERNATIONAL	4674 AIRCENTE R CIRCLE RENO NV 89502 USA	Accounts payable			96,558.63	0.00	0.00	0.00	96,558.63			0.00	<input type="checkbox"/>
92	LEM PRODUCTS	4440 MUHLHAUSER RD, SUITE 300 WEST CHESTER OH 45011 USA	Accounts payable			1,081.64	0.00	0.00	0.00	1,081.64			0.00	<input type="checkbox"/>
93	LEURRES MA-JIK	70 RUE BIRON ST-ETIENNE-DES-QC G0X 2P0	Accounts payable			25,109.78	0.00	0.00	0.00	25,109.78			0.00	<input type="checkbox"/>
94	LEVY'S LEATHER LTD	19 ANGUS MACQUARIE DRIVE ANTIGONISH NS B2G 2L4	Accounts payable			2,845.28	0.00	0.00	0.00	2,845.28			0.00	<input type="checkbox"/>
95	LIGNETICS, INC.	11101 W. 120TH AVENUE BROOMFIELD CO 80021 USA	Accounts payable			6,742.41	0.00	0.00	0.00	6,742.41			0.00	<input type="checkbox"/>
96	LUCKY BUG LURE CO. LTD.	#3-3610 BONNEVILLE LE PLACE BURNABY BC V3N 4T7	Accounts payable			2,979.96	0.00	0.00	0.00	2,979.96			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
97	LUCKY JACK	107 SE WASHINGTON ST STE 242 PORTLAND OR 97214 USA	Accounts payable			35,284.60	0.00	0.00	0.00	35,284.60			0.00	<input type="checkbox"/>
98	LUCKY STRIKE BAIT WORKS LTD.	2287 WHITTINGTON DRIVE CAVAN MONAGHAN ON K9J 0G5	Accounts payable			2,769.08	0.00	0.00	0.00	2,769.08			0.00	<input type="checkbox"/>
99	LYMAN PRODUCTS CORP	475 SMITH STREET MIDDLEBURY CT 06457 USA	Accounts payable			33,298.34	0.00	0.00	0.00	33,298.34			0.00	<input type="checkbox"/>
100	LYN CAL LLC DBA COWBOY'S WILD GAME W	3222 EL DORADO BLVD MISSOURI CITY TX 77459 USA	Accounts payable			1,442.63	0.00	0.00	0.00	1,442.63			0.00	<input type="checkbox"/>
101	MAGIC PRODUCTS, INC.	3931 2ND ST AMHERST JUNCTION WI 54407 USA	Accounts payable			7,250.49	0.00	0.00	0.00	7,250.49			0.00	<input type="checkbox"/>
102	Manitoba Finance - Taxation	401 York Ave Winnipeg MB R3C 0P8	Other	Health and Education Levy		315,427.35	0.00	0.00	0.00	315,427.35			0.00	<input type="checkbox"/>
103	MAPLE RIDGE ARMORY	431 BAYVIEW DRIVE BARRIE ON L4N 8Y2	Accounts payable			35,280.00	0.00	0.00	0.00	35,280.00			0.00	<input type="checkbox"/>
104	MELVIA CO. LTD.	PO BOX NO 48 KOBE 651-0088 M5J 2W4 JAPAN	Accounts payable			13,480.23	0.00	0.00	0.00	13,480.23			0.00	<input type="checkbox"/>
105	MERCHANTISING CONSULTANTS ASSOCIATES	610 HANLAND ROAD WOODBRIE DGE ON L4L 4Y1	Accounts payable			24,343.85	0.00	0.00	0.00	24,343.85			0.00	<input type="checkbox"/>

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106	Montana Decoy Co.	119 North Duke Street Hummelstown PA 17036 USA	Accounts payable			3,250.12	0.00	0.00	0.00	3,250.12			0.00	<input type="checkbox"/>
107	MOORE OUTDOOR S	8614 VAN DORNICK ROAD	Accounts payable			1,206.53	0.00	0.00	0.00	1,206.53			0.00	<input type="checkbox"/>
108	PRODUCTS AND PRODU	PULASKI WI 54162 USA	Accounts payable			20,330.67	0.00	0.00	0.00	20,330.67			0.00	<input type="checkbox"/>
109	MTM MOLDED PRODUCT S COMPANY	3370 OBCO CT DAYTON OH 45413 USA	Accounts payable			82,334.91	0.00	0.00	0.00	82,334.91			0.00	<input type="checkbox"/>
110	NINGBO APLINK INTERNATI ONAL TRADING	RM 1601, 16TH FLOOR, BAOSHAN RD 1298 NINGBO ZHEJIANG , 315800 315800 China	Accounts payable			32,834.10	0.00	0.00	0.00	32,834.10			0.00	<input type="checkbox"/>
111	NORMARK INC.	1350 PHILLIP MURRAY AVENUE OSHAWA ON L1J 6Z9	Accounts payable			2,581.24	0.00	0.00	0.00	2,581.24			0.00	<input type="checkbox"/>
112	NORTHERN SPORT FISHING PRODUCT S LTD.	50 CRIMEA STREET, UNIT 11 GUELPH ON N1H 2Y6	Accounts payable			45,903.72	0.00	0.00	0.00	45,903.72			0.00	<input type="checkbox"/>
113	NOSLER INC.	PO BOX 671 BEND OR 97709 USA	Accounts payable			363.52	0.00	0.00	0.00	363.52			0.00	<input type="checkbox"/>
114	NUMBER 8 FREIGHT LTD.	2268 Peardonville Rd Abbotsford BC V2T 6C7	Accounts payable			18,923.00	0.00	0.00	0.00	18,923.00			0.00	<input type="checkbox"/>
	NWC Motorsports Iqaluit	1557 A Federal Road Iqaluit NU X0A 0H0	Other	Customer Rebate										

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115	O. MUSTAD & SON CANADA	1534 NIAGARA STONE ROAD VIRGIL ON LOS 1T0	Accounts payable			19,654.61	0.00	0.00	0.00	19,654.61			0.00	<input type="checkbox"/>
116	O.F. Mossberg & Sons Inc.	7 Grasso Ave North Haven CT 06473 USA	Accounts payable			38,098.37	0.00	0.00	0.00	38,098.37			0.00	<input type="checkbox"/>
117	OKUMA FISHING TACKLE CORP.	2310 E LOCUST COURT ONTARIO CA 91761	Accounts payable			261,352.68	0.00	0.00	0.00	261,352.68			0.00	<input type="checkbox"/>
118	OLFA NORTH AMERICA	2115 SOUTH SERVICE ROAD W. OAKVILLE ON L6L 5W2	Accounts payable			10,030.23	0.00	0.00	0.00	10,030.23			0.00	<input type="checkbox"/>
119	OUTDOOR CAP	P.O. Box 1000 Dept #150 Memphis TN 38148-0150 USA	Accounts payable			3,220.76	0.00	0.00	0.00	3,220.76			0.00	<input type="checkbox"/>
120	OUTDOOR CAP CO. INC.	1201 Melissa Drive Bentonville AR 72712 USA	Accounts payable			1,108.98	0.00	0.00	0.00	1,108.98			0.00	<input type="checkbox"/>
121	OUTDOOR EDGE CUTLERY CORP.	10701 FOUNTAIN S DRIVE SUITE 100 MAPLE GROVE MN 55369 USA	Accounts payable			15,752.61	0.00	0.00	0.00	15,752.61			0.00	<input type="checkbox"/>
122	POINT WILSON COMPANY INC.	131 CAPE GEORGE DRIVE PORT TOWNSEND WA 98368 USA	Accounts payable			1,615.69	0.00	0.00	0.00	1,615.69			0.00	<input type="checkbox"/>
123	PRO-CURE INC.	819 9TH ST NW SALEM OR 97304 USA	Accounts payable			5,429.81	0.00	0.00	0.00	5,429.81			0.00	<input type="checkbox"/>

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124	PROMETH EUS GROUP, LLC DBA BROWNING	2 PERIMETER PARK SOUTH BIRMINGHAM AL 35243 USA	Accounts payable			359.93	0.00	0.00	0.00	359.93			0.00	<input type="checkbox"/>
125	PROXPEDI TION	108-80 EMILIEN MARCOUX BLAINVILLE QC J7C 0B7	Accounts payable			6,346.74	0.00	0.00	0.00	6,346.74			0.00	<input type="checkbox"/>
126	PURE FISHING CANADA	PO BOX 56176, STN A TORONTO ON M5W 4L1	Accounts payable			1,272,649.04	0.00	0.00	0.00	1,272,649.04			0.00	<input type="checkbox"/>
127	PUROLATOR COURIER LTD	2727 Meadowpine Blvd Mississauga ON L5N 0E2	Accounts payable			13,291.09	0.00	0.00	0.00	13,291.09			0.00	<input type="checkbox"/>
128	PYRAMEX SAFETY PRODUCT S, LLC	305 KEOUGH DRIVE PIPERTON TN 38017 USA	Accounts payable			1,633.47	0.00	0.00	0.00	1,633.47			0.00	<input type="checkbox"/>
129	QUAKER BOY, INC.	195 WEST MAIN STREET SPRINGVILLE NY 14141 USA	Accounts payable			27,373.34	0.00	0.00	0.00	27,373.34			0.00	<input type="checkbox"/>
130	RAINBOW PLASTICS DBA DOUBLE X TACKLE	226 BASHER DRIVE BERTHOU D CO 80513 USA	Accounts payable			6,282.71	0.00	0.00	0.00	6,282.71			0.00	<input type="checkbox"/>
131	RAPTOR ENTERPRISES DBA RINEHART TARG	1809 BELOIT AVENUE JANESEVILLE WI 53546 USA	Accounts payable			26,151.49	0.00	0.00	0.00	26,151.49			0.00	<input type="checkbox"/>

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132	RCBS PRECISIO NEERED RELOADING LLC	6430 VISTA DRIVE SHAWNEE KS 66218 USA	Accounts payable			9,966.20	0.00	0.00	0.00	9,966.20			0.00	<input type="checkbox"/>
133	REDWING TACKLE LTD.	55 MILLS RD. #8 AJAX ON L1S 2H2	Accounts payable			165.99	0.00	0.00	0.00	165.99			0.00	<input type="checkbox"/>
134	Regions Bank c/o McMillan LLP	Suite 4400 181 bay Street Toronto ON M5J 2T3	Bank Loans except real property mortgage	04-Dec-2025		0.00	4,112,165.00	0.00	0.00	4,112,165.00	1301		434,239.00	<input type="checkbox"/>
135	REVELYST SALES LLC-BUSH NELL CANADA	T46005 TORONTO ON L4B 2M9	Accounts payable			81,984.91	0.00	0.00	0.00	81,984.91			0.00	<input type="checkbox"/>
136	REVO BRAND GROUP	10701 FOUNTAIN S DR. SUITE 100 MAPLE GROVE MN 55369 USA	Accounts payable			8,513.60	0.00	0.00	0.00	8,513.60			0.00	<input type="checkbox"/>
137	SABATTI S.P.A.	VIA ALESSANDRO VALTA, 90 Brescia Italy M5J 2W4	Accounts payable			29,554.40	0.00	0.00	0.00	29,554.40			0.00	<input type="checkbox"/>
138	SAVAGE ARMS, INC.	100 SPRINGDALE RD WESTFIELD MA 01085 USA	Accounts payable			48,948.87	0.00	0.00	0.00	48,948.87			0.00	<input type="checkbox"/>
139	SCIENTIFIC ANGLERS, LLC	4100 JAMES SAVAGE ROAD MIDLAND MI 48642 USA	Accounts payable			2,741.45	0.00	0.00	0.00	2,741.45			0.00	<input type="checkbox"/>
140	SCORPION OUTDOOR PRODUCT S LTD.	330 TRANSPORT ROAD SUNNYSIDE MB R5R 0J5	Accounts payable			27,149.63	0.00	0.00	0.00	27,149.63			0.00	<input type="checkbox"/>

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141	SCOTTY MANUFACTURING LTD	2065 HENRY AVE WEST SIDNEY BC V8L 5Z6	Accounts payable			95,660.37	0.00	0.00	0.00	95,660.37			0.00	<input type="checkbox"/>
142	SIERRA BULLETS	1400 WEST HENRY STREET SEDALIA MO 65301 USA	Accounts payable			7,848.54	0.00	0.00	0.00	7,848.54			0.00	<input type="checkbox"/>
143	SIMS VIBRATION LABORATORY	50 W. ROSE NYE WAY SHELTON WA 98584 USA	Accounts payable			2,928.31	0.00	0.00	0.00	2,928.31			0.00	<input type="checkbox"/>
144	Societe d'Expansion Commerciale Libre	3250 Montee de la Station Ste-Justine -De QC J0P 1T0	Accounts payable			165,556.62	0.00	0.00	0.00	165,556.62			0.00	<input type="checkbox"/>
145	SPRINGFIELD ARMORY	650 WEBER DRIVE GENESEO IL 61254 USA	Accounts payable			55,304.92	0.00	0.00	0.00	55,304.92			0.00	<input type="checkbox"/>
146	SPRO CORP	3750 KENNESA W 75 PKWY KENNESA W GA 30144 USA	Accounts payable			70,110.08	0.00	0.00	0.00	70,110.08			0.00	<input type="checkbox"/>
147	STANDARD SALES DBA STANSPORT	2801 E 12TH ST LOS ANGELES CA 90023 USA	Accounts payable			7,808.88	0.00	0.00	0.00	7,808.88			0.00	<input type="checkbox"/>
148	STEAMBOAT INC.	4949 S SYRACUSE ST, STE 550 DENVER CO 80237 USA	Accounts payable			34,158.51	0.00	0.00	0.00	34,158.51			0.00	<input type="checkbox"/>

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149	STRIKE KING LURE COMPANY	209 STONERI DGE DRIVE COLUMBIA SC 29210 USA	Accounts payable			73,925.54	0.00	0.00	0.00	73,925.54			0.00	<input type="checkbox"/>
150	SUMMIT FISHING EQUIPMENT	1297 HUDSON GATE HUDSON OH 44224 USA	Accounts payable			31,135.92	0.00	0.00	0.00	31,135.92			0.00	<input type="checkbox"/>
151	SUN OPTICS USA	5597 Oak Street Ft. Worth TX 76140 USA	Accounts payable			4,565.97	0.00	0.00	0.00	4,565.97			0.00	<input type="checkbox"/>
152	SUPERFLY INTERNATIONAL INC.	3868 COMMERCIAL STREET VANCOUVER BC V5N 4G2	Accounts payable			650.69	0.00	0.00	0.00	650.69			0.00	<input type="checkbox"/>
153	SWH INTERNATIONAL, LLC	PO Box 265 Morehead City NC 28557 USA	Accounts payable			1,070.20	0.00	0.00	0.00	1,070.20			0.00	<input type="checkbox"/>
154	TALLEY MFG. INC.	9183 OLD NUMBER SIX HWY SANTEE SC 29142 USA	Accounts payable			22,593.45	0.00	0.00	0.00	22,593.45			0.00	<input type="checkbox"/>
155	TAPLOW VENTURE S LTD.	9181 GIBSON ROAD CHILLIWACK BC V2P 6H4	Accounts payable			8,838.65	0.00	0.00	0.00	8,838.65			0.00	<input type="checkbox"/>
156	TENDER CORP	Tender Corporation LITTLETON NH 03561 USA	Accounts payable			12,951.82	0.00	0.00	0.00	12,951.82			0.00	<input type="checkbox"/>
157	THE BUG SHOP	1711 BRUCE DRIVE ANDERSON CA 96007 USA	Accounts payable			1,902.43	0.00	0.00	0.00	1,902.43			0.00	<input type="checkbox"/>

*Mark Harrison*

Mark Harrison

05-Dec-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder values on this line are for notification only
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
158	THE KINETIC GROUP SALES-CCI /SPEER	1 ATK Way ANOKA MN 55303 USA	Accounts payable			43,931.08	0.00	0.00	0.00	43,931.08			0.00	<input type="checkbox"/>
159	THE KINETIC GROUP SALES-FEDERAL	1 ATK Way ANOKA MN 55303 USA	Accounts payable			141,574.59	0.00	0.00	0.00	141,574.59			0.00	<input type="checkbox"/>
160	THE KINETIC GROUP SALES-HEVI-SHOT	PO BOX 834 SWEET HOME OR 97386 USA	Accounts payable			10,179.37	0.00	0.00	0.00	10,179.37			0.00	<input type="checkbox"/>
161	THE KINETIC GROUP SALES-REMINGTON AM	1 VISTA WAY ANOKA MN 55303 USA	Accounts payable			10,713.87	0.00	0.00	0.00	10,713.87			0.00	<input type="checkbox"/>
162	Thompson-Pallister Bait Co. LTD.	5860 LEN THOMPSON DRIVE LACOMBE AB T4L 1E7	Accounts payable			7,188.61	0.00	0.00	0.00	7,188.61			0.00	<input type="checkbox"/>
163	TI PARCEL SOLUTIONS	PO BOX 845207 BOSTON MA 02284-5207 USA	Accounts payable			42.12	0.00	0.00	0.00	42.12			0.00	<input type="checkbox"/>
164	TINKS	14161 LAKE FOREST DRIVE COVINGTON GA 30014 USA	Accounts payable			2,978.23	0.00	0.00	0.00	2,978.23			0.00	<input type="checkbox"/>
165	TR&Z USA TRADING CORP.	2499 Main St Stratford CT 06615 USA	Accounts payable			171,476.70	0.00	0.00	0.00	171,476.70			0.00	<input type="checkbox"/>
166	TRANSPORTATION INSIGHT	310 Main Ave Way SE Hickory NC 28602 USA	Accounts payable			11,185.49	0.00	0.00	0.00	11,185.49			0.00	<input type="checkbox"/>

*Mark Harrison*

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05-Dec-2025

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## List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
167	TRIUMPH SYSTEMS	13789 RIDER TRAIL N STE 101 EARTH CITY MO 63045 USA	Accounts payable			3,312.51	0.00	0.00	0.00	3,312.51			0.00	<input type="checkbox"/>
168	ULINE CANADA CORPORATION	3333 James Snow Pkwy N Milton ON L9T 8L1	Accounts payable			1,747.88	0.00	0.00	0.00	1,747.88			0.00	<input type="checkbox"/>
169	UMAREX USA INC.	7700 CHAD COLLEY BLVD FORT SMITH AR 72916 USA	Accounts payable			79,975.34	0.00	0.00	0.00	79,975.34			0.00	<input type="checkbox"/>
170	WALLEYE NATION CREATION S LLC	3320 89TH STREET COLUMBUS NE 68601 USA	Accounts payable			1,318.83	0.00	0.00	0.00	1,318.83			0.00	<input type="checkbox"/>
171	Walmart Canada	1940 Argentia Road Mississauga ON L5N 1P9	Other	Customer Rebate		897,819.00	0.00	0.00	0.00	897,819.00			0.00	<input type="checkbox"/>
172	WEATHER BY INC.	1550 YELLOWTAIL DRIVE SHERIDAN WY 82801 USA	Accounts payable			7,569.11	0.00	0.00	0.00	7,569.11			0.00	<input type="checkbox"/>
173	WEATHER BY INC.	1550 YELLOWTAIL DRIVE SHERIDAN WY 82801 USA	Accounts payable			7,074.65	0.00	0.00	0.00	7,074.65			0.00	<input type="checkbox"/>
174	WEAVER'S OUTDOOR S, INC. DBA WASP ARC	707 MAIN STREET PLYMOUTH CT 06782 USA	Accounts payable			1,120.98	0.00	0.00	0.00	1,120.98			0.00	<input type="checkbox"/>

Mark Harrison

Mark Harrison

05-Dec-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder values on this line are for notification only
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
175	WESTON BRANDS, LLC	11624 N Distribution Cove Olive Branch MS 38654 USA	Accounts payable			59,752.65	0.00	0.00	0.00	59,752.65			0.00	<input type="checkbox"/>
176	WHITETAIL SUPPLY CO.	715 ST. CLAIR STREET KEEWATIN ON P0X 1C0 USA	Accounts payable			26,403.30	0.00	0.00	0.00	26,403.30			0.00	<input type="checkbox"/>
177	WILDTECH INC.	2605 2ND STREET BAKER CITY OR 97814 USA	Accounts payable			7,548.66	0.00	0.00	0.00	7,548.66			0.00	<input type="checkbox"/>
178	WORLD FAMOUS SALES OF CANADA INC.	333 CONFEDERATION PARKWAY CONCORD ON L4K 4S1	Accounts payable			59,776.80	0.00	0.00	0.00	59,776.80			0.00	<input type="checkbox"/>
<b>Total</b>						<b>7,294,146.98</b>	<b>4,112,165.00</b>		<b>0.00</b>	<b>0.00</b>	<b>11,406,311.98</b>			

<sup>2</sup> Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or immovable property; Chattel mortgages or movable hypothec; General Security Agreement; Intercompany loans; Bank loans (except real property mortgage); Finance company loans; Shareholder loans; Shares and subscribed capital; Other claim or liability.

<sup>3</sup> Choose one option for each item with a preferred or priority amount: Unpaid supplier; Farmer, fisherman or aquaculturist; Owed wages; Unpaid amount regarding pension plan; Municipal taxes; Rent; Customer of a bankrupt securities firm; Deemed trust in favour of the Crown; Priming charges and interim financing; Environmental liabilities; Other.

I, Mark Harrison, of the City of Barrie in the Province of Ontario, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 5th day of December 2025 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) remotely by Mark Harrison stated as being located in the City of Barrie in the Province of Ontario before me at the City of Barrie in the Province of Ontario, on this 5th day of December 2025 in accordance with provincial Regulation on Administering Oath or Declaration Remotely.

Mark Harrison

Mark Harrison

  
Catherine Theriault, Commissioner of Oaths  
For the Province of Ontario  
Expires February 19, 2028

Court No.

File No.

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In the Matter of the Bankruptcy of  
BRS Canada Acquisition Inc.  
of the City of Barrie, in the Province of Ontario

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Form 78 (8R22)  
Statement of affairs (Business bankruptcy)

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KSV Restructuring Inc. - Licensed Insolvency Trustee  
Per:

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Noah Goldstein - Licensed Insolvency Trustee  
220 Bay St. Suite 1300, PO Box 20  
Toronto ON M5J 2W4  
Phone: (416) 932-6262 Fax: (416) 932-6266

District of: Ontario  
Division No. 09 - Toronto  
Court No. 31-3307597  
Estate No. 31-3307597

**FORM 31 / 36**

Proof of Claim / Proxy

In the Matter of the Bankruptcy of  
BRS Canada Acquisition Inc.  
of the City of Barrie, in the Province of Ontario

The creditor's preference is to receive all notices and correspondence regarding this claim at the following address and/or facsimile number and/or email address (a mailing address must be provided in all cases):

Address: \_\_\_\_\_

Facsimile: \_\_\_\_\_

Email: \_\_\_\_\_

Contact person name or position: \_\_\_\_\_

Telephone number for contact person: \_\_\_\_\_

In the matter of the bankruptcy of BRS Canada Acquisition Inc. of the City of Barrie in the Province of Ontario and the claim of \_\_\_\_\_, creditor.

I, \_\_\_\_\_, of the city of \_\_\_\_\_, a creditor in the above matter, hereby appoint \_\_\_\_\_, of \_\_\_\_\_, to be my proxyholder in the above matter, except as to the receipt of dividends, \_\_\_\_\_ with or without) power to appoint another proxyholder in his or her place.

I, \_\_\_\_\_ (name of creditor or representative of the creditor), of \_\_\_\_\_ (city and province), do hereby certify:

1. That I am a creditor of the above named debtor (or that I am \_\_\_\_\_ (state position or title) of \_\_\_\_\_, (name of creditor or representative of the creditor) and that I am authorized to represent and (if the creditor is a corporation) that I have authority to bind the creditor of the above-named debtor).

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtor was, at the date of bankruptcy, namely the 5th day of December 2025, and still is, indebted to the creditor in the sum of \$\_\_\_\_\_, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

(The attached statement of account or affidavit must specify the supporting documents or other evidence in support of the claim)

4. That, to the best of my knowledge, this debt has never been (or this debt has been or part of this debt has been) statute-barred as determined under the relevant legislation.

5. That payment for this debt by the debtor to the creditor has been due (or has been in default) since the \_\_\_\_ day of \_\_\_\_\_, and that the last payment, if any, on this debt by the debtor to the creditor was made on the \_\_\_\_ day of \_\_\_\_\_, and/or that the last acknowledgement, if any, of liability for this debt by the debtor to the creditor was made on the \_\_\_\_ day of \_\_\_\_\_, as follows:

(Give full particulars of the claim, including its history, any acknowledgement or legal action)

6. (Check and complete appropriate category)

**A. Unsecured claim of \$\_\_\_\_\_**

(Other than as a customer contemplated by Section 262 of the Act)

That in respect of this debt, I do not hold any assets of the debtor as security and:

(Check appropriate description)

- Regarding the amount of \$\_\_\_\_\_, I do not claim a right to a priority.
- Regarding the amount of \$\_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6E below.)
- Regarding the amount of \$\_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.
- Regarding the amount of \$\_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
- Regarding the amount of \$\_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.

- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(e) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(f) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(g) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(i) of the Act.

(Set out on an attached sheet details to support priority claim)

**B. Claim of Lessor for disclaimer of a lease of \$ \_\_\_\_\_**

That I make a claim under subsection 65.2(4) of the Act, the particulars of which are as follows:  
(Give full particulars of the claim, including the calculations upon which the claim is based)

**C. Secured claim of \$ \_\_\_\_\_**

That in respect of this debt, I hold assets of the debtor valued at \$ \_\_\_\_\_ as security, the particulars of which are as follows:  
(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents.)

A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in the proof of security, by the secured creditor.

**D. Claim by Farmer, Fisherman or Aquaculturist of \$ \_\_\_\_\_**

That I make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ \_\_\_\_\_  
(Attach a copy of sales agreement and delivery receipts)

**E. Claim by Wage Earner of \$ \_\_\_\_\_**

- That I make a claim under subsection 81.3(8) of the Act in the amount of \$ \_\_\_\_\_,
- That I make a claim under subsection 81.4(8) of the Act in the amount of \$ \_\_\_\_\_,

**F. Claim by Pension Plan for unpaid amount of \$ \_\_\_\_\_**

- That I make a claim under subsection 81.5 of the Act in the amount of \$ \_\_\_\_\_,
- That I make a claim under subsection 81.6 of the Act in the amount of \$ \_\_\_\_\_,

**G. Claim against Director of \$ \_\_\_\_\_**

(To be completed when a proposal provides for the compromise of claims against directors)

That I make a claim under subsection 50(13) of the Act, the particulars of which are as follows:  
(Give full particulars of the claim, including the calculations upon which the claim is based)

**H. Claim of a Customer of a Bankrupt Securities Firm of \$ \_\_\_\_\_**

That I make a claim as a customer for net equity as contemplated by section 262 of the Act, the particulars of which are as follows:  
(Give full particulars of the claim, including the calculations upon which the claim is based)

7. That, to the best of my knowledge, I am (or the above-named creditor is) (or am not or is not) related to the debtor within the meaning of section 4 of the Act, and have (or has) (or have not or has not) dealt with the debtor in a non-arm's-length manner.

8. That the following are the payments that I have received from the debtor, the credits that I have allowed to the debtor, and the transfers at undervalue within the meaning of section 2 of the Act that I have been privy to or a party to with the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of section 2 of the Act:  
(Provide details of payments, credits and transfers at undervalue)

9. (Applicable only in the case of the bankruptcy of an individual.)

- Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

**Warning:** Subsection 201(1) of the Act provides for the imposition of severe penalties in the event that a creditor or person claiming to be a creditor makes any false claim, proof, declaration or statement of account.

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Individual Creditor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Name of Corporate Creditor

Per \_\_\_\_\_  
Name and Title of Signing Officer

Return To:

Phone Number: \_\_\_\_\_  
Fax Number: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_

KSV Restructuring Inc. - Licensed Insolvency Trustee

220 Bay St. Suite 1300, PO Box 20  
Toronto ON M5J 2W4  
Fax: (416) 932-6266  
E-mail: [Info@ksvadvisory.com](mailto:Info@ksvadvisory.com)