



Estate File No.: 32-3183217

**IN THE MATTER OF THE BANKRUPTCY OF
1000834899 ONTARIO INC.
OF THE CITY OF MISSISSAUGA, IN THE PROVINCE OF ONTARIO**

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

Take notice that:

1. 1000834899 Ontario Inc. (the "Company") filed an assignment in bankruptcy on February 5, 2025 and KSV Restructuring Inc. was appointed the Licensed Insolvency Trustee (the "Trustee") of the Company by the Office of the Superintendent of Bankruptcy, subject to affirmation by the creditors of the Trustee's appointment, or the substitution of it, by another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on February 26, 2025 at 2:00 p.m. (EST), to be convened via Teams at <https://www.microsoft.com/en-ca/microsoft-teams/join-a-meeting>
Meeting ID: 256 807 657 82
Passcode: WM7cM6qp
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. Creditors can email their claims and proxy to info@ksvadvisory.com.
5. Creditors must prove their claims against the Company to receive dividends, if any, in the bankruptcy proceedings.

DATED at Toronto, Ontario, this 7th day of January, 2025

KSV Restructuring Inc.

**KSV RESTRUCTURING INC.
LICENSED INSOLVENCY TRUSTEE OF
1000834899 ONTARIO 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 - Mississauga
Court No.: 32-3183217
Estate No.: 32-3183217

In the Matter of the Bankruptcy of:

1000834899 Ontario Inc.

Debtor

KSV RESTRUCTURING INC.

Licensed Insolvency Trustee

Ordinary Administration

Date and time of bankruptcy:	February 05, 2025, 11:50	Security:	\$0.00
Date of trustee appointment:	February 05, 2025		
Meeting of creditors:	February 26, 2025, 14:00 https://www.microsoft.com/en-ca/microsof ID: 256 807 657 82, Passcode: WM7cM6qp -, 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 aforementioned debtor filed an assignment under section 49 of the *Bankruptcy and Insolvency Act*;
- the aforementioned 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: February 05, 2025, 12:47

E-File/Dépôt Electronique

Official Receiver

Federal Building - Hamilton, 55 Bay Street N, 9th Floor, Hamilton, Ontario, Canada, L8R3P7, (877)376-9902

Canada

-- 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
1000834899 Ontario Inc.
of the City of Mississauga, 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 February 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):

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

Provide relevant details:

[Other] A transaction was completed pursuant to a reverse vesting order. 1000834899 Ontario Inc. (the "Company") was incorporated for the sole purpose of vesting out the assets, contracts and liabilities that were excluded from the transaction. As such, the Company has no operations and cannot meet its liabilities as they generally become due.

ASSETS			LIABILITIES		
(totals from the list of assets as stated and estimated by bankrupt/debtor)			(totals from the list of liabilities as stated and estimated by bankrupt/debtor)		
1. Cash on hand		0.00	1. Secured creditors		0.00
2. Deposits in financial institutions		0.00	2. Preferred creditors, securities, and priorities		0.00
3. Accounts receivable and other receivables			3. Unsecured creditors		63,034,328.31
Total amount	0.00		4. Contingent, trust claims or other liabilities estimated to be provable for		0.00
Estimated realizable value	0.00	0.00			
4. Inventory		0.00	Total liabilities		63,034,328.31
5. Trade fixtures, etc.		0.00			
6. Livestock		0.00	Surplus		63,034,328.31
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.)		0.00			
11. Vehicles		0.00			
12. Securities (shares, bonds, debentures, etc.)		0.00			
13. Other property		0.00			
Total of lines 1 to 13		0.00			
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	0.00			
Total assets		0.00			
Deficiency		-63,034,328.31			
Total value of assets located outside Canada included in lines 1 to 13		0.00			

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset ¹	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor'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 - Bank of Montreal	0.00	0.00	0.00	0.00	<input checked="" type="checkbox"/>
Total						0.00	0.00		

¹ 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.



KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
1	ABB Automation	3450 Harvester Road Burlington ON L7N 3W5	Accounts payable	Accounts payable		2,389.05	0.00	0.00	0.00	2,389.05			0.00	<input type="checkbox"/>
2	ABC Tool & Die Ltd.	225 Toman Drive, Unit #1 Waterloo ON N2K 4H1	Accounts payable	Accounts payable		9,534.94	0.00	0.00	0.00	9,534.94			0.00	<input type="checkbox"/>
3	AED4Life/BERRN Consulting Ltd.	67 Winegarde n Trail Dundas ON L9H 7M3	Accounts payable	Accounts payable		207.92	0.00	0.00	0.00	207.92			0.00	<input type="checkbox"/>
4	Agilent Technologies Canada	6705 Millcreek Drive, Unit 5 Mississauga ON L5N 5M4	Accounts payable	Accounts payable		9,884.19	0.00	0.00	0.00	9,884.19			0.00	<input type="checkbox"/>
5	ALCO HIGH TECH PLASTICS, INC.	P.O. Box 679 Corozal PR 00783 USA	Accounts payable	Accounts payable		9,788.52	0.00	0.00	0.00	9,788.52			0.00	<input type="checkbox"/>
6	Alectra Utilities Corporation	2185 Derry Road West Mississauga ON L5N 7A6	Accounts payable	Accounts payable		59,864.74	0.00	0.00	0.00	59,864.74			0.00	<input type="checkbox"/>
7	All Star Taxi Services Inc	5159 Tomken Road Mississauga ON L4W 1P1	Accounts payable	Accounts payable		156.19	0.00	0.00	0.00	156.19			0.00	<input type="checkbox"/>
8	Alpha-1 Laboratory Solutions Inc	44 Steinway Blvd., Unit 4 Etobicoke ON M9W 6Y7	Accounts payable	Accounts payable		117,836.06	0.00	0.00	0.00	117,836.06			0.00	<input type="checkbox"/>
9	Altium Packaging Canada	21 Boul. Begin, Sainte-Clair QC G0R 2V0	Accounts payable	Accounts payable		119,013.60	0.00	0.00	0.00	119,013.60			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
10	Ambius Canada	99 Locke Street, Unit 1 Concord ON L4K 0J2	Accounts payable	Accounts payable		1,414.15	0.00	0.00	0.00	1,414.15			0.00	<input type="checkbox"/>
11	American Comb Corp	22 Kentucky Avenue Paterson NJ 07503 USA	Accounts payable	Accounts payable		20,009.91	0.00	0.00	0.00	20,009.91			0.00	<input type="checkbox"/>
12	Apache Plastics Ltd.	4081 Fairview St. Burlington ON L7L 2A4	Accounts payable	Accounts payable		12,991.07	0.00	0.00	0.00	12,991.07			0.00	<input type="checkbox"/>
13	Apex Graphics	320 Ambassadors Drive Mississauga ON L5T 2J3	Accounts payable	Accounts payable		322,902.11	0.00	0.00	0.00	322,902.11			0.00	<input type="checkbox"/>
14	Aptar Congers	250 North Route 303 Congers NY 10920 USA	Accounts payable	Accounts payable		1,696,185.13	0.00	0.00	0.00	1,696,185.13			0.00	<input type="checkbox"/>
15	AR Precision Metals Ltd.	2080 Steeles Ave. East Unit 16 Brampton ON L6T 5A5	Accounts payable	Accounts payable		36,816.53	0.00	0.00	0.00	36,816.53			0.00	<input type="checkbox"/>
16	Aspen Oss B.V.	Kloosterstraat 6 5349 AB OSS M5J 2W4 Netherlands	Accounts payable	Accounts payable		126,608.35	0.00	0.00	0.00	126,608.35			0.00	<input type="checkbox"/>
17	ASTM International	100 Barr Harbor Dr. West Conshohocken PA 19248 USA	Accounts payable	Accounts payable		76.16	0.00	0.00	0.00	76.16			0.00	<input type="checkbox"/>
18	ATS Scientific Inc	4030 Mainway Burlington ON L7M 4B9	Accounts payable	Accounts payable		1,758.28	0.00	0.00	0.00	1,758.28			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
19	Avalanche Property Services	565 Speers Road Oakville ON L6K 2G4	Accounts payable	Accounts payable		10,215.20	0.00	0.00	0.00	10,215.20			0.00	<input type="checkbox"/>
20	Azelis Canada Inc	1570 Ampere, Suite 106 Boucherville QC J4B 7L4	Accounts payable	Accounts payable		2,363.31	0.00	0.00	0.00	2,363.31			0.00	<input type="checkbox"/>
21	Barentz Canada Inc	627 Lyons Lane, Suite 300 Oakville ON L6J 5Z7	Accounts payable	Accounts payable		22,405.03	0.00	0.00	0.00	22,405.03			0.00	<input type="checkbox"/>
22	Bell Canada	Stn Don Mills North York ON M3C 2X7	Accounts payable	Accounts payable		160.96	0.00	0.00	0.00	160.96			0.00	<input type="checkbox"/>
23	Berry Global Corp	101 Oakley Street Evansville IN 47710 USA	Accounts payable	Accounts payable		17,160.27	0.00	0.00	0.00	17,160.27			0.00	<input type="checkbox"/>
24	Bilt Technologies Inc	120 Springhurst Avenue Toronto ON M6K 1C1	Accounts payable	Accounts payable		26,907.56	0.00	0.00	0.00	26,907.56			0.00	<input type="checkbox"/>
25	Biochem Environmental Solutions Inc	91 Milvan Drive North York ON M9L 1Z7	Accounts payable	Accounts payable		943.42	0.00	0.00	0.00	943.42			0.00	<input type="checkbox"/>
26	Biomerieux Canada, Inc	7815 Henri-Bourassa West St. Laurent QC H4S 1P7	Accounts payable	Accounts payable		1,477.36	0.00	0.00	0.00	1,477.36			0.00	<input type="checkbox"/>
27	Biophore Pharma Inc	1 Deerpark Drive, Suite F-8 Monmouth Junction NJ 08852 USA	Accounts payable	Accounts payable		243,721.13	0.00	0.00	0.00	243,721.13			0.00	<input type="checkbox"/>
28	Boody Menthof International Inc	205 Robin Road, Suite 225 Paramus NJ 07652 USA	Accounts payable	Accounts payable		1,520.44	0.00	0.00	0.00	1,520.44			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
29	Brenntag Canada Inc	43 Jutland Road Etobicoke ON M8Z 2G6	Accounts payable	Accounts payable		14,328.22	0.00	0.00	0.00	14,328.22			0.00	<input type="checkbox"/>
30	Briggs of Burton PLC	Briggs House, Derby St, Burton-on-Trent, DE14 2LH United Kingdom	Accounts payable	Accounts payable		2,584.27	0.00	0.00	0.00	2,584.27			0.00	<input type="checkbox"/>
31	Briggs of Burton, Inc.	1163 Pittsford-Victor Rd. Suite 220 Pittsford NY 14534 USA	Accounts payable	Accounts payable		61,735.52	0.00	0.00	0.00	61,735.52			0.00	<input type="checkbox"/>
32	Burkert Fluid Control System	5002 South Service Road Burlington ON L7L 5Y7	Accounts payable	Accounts payable		14,225.97	0.00	0.00	0.00	14,225.97			0.00	<input type="checkbox"/>
33	Can Am Instruments	2851 Brighton Road Oakville ON L6H 6C9	Accounts payable	Accounts payable		4,603.16	0.00	0.00	0.00	4,603.16			0.00	<input type="checkbox"/>
34	Canadian Life Science Inc.	270 Jameson Drive Peterborough ON K9J 6X6	Accounts payable	Accounts payable		1,054.03	0.00	0.00	0.00	1,054.03			0.00	<input type="checkbox"/>
35	Canadian Linen & Uniform Service	75 Norfinch Drive North York ON M3N 1W8	Accounts payable	Accounts payable		70,327.09	0.00	0.00	0.00	70,327.09			0.00	<input type="checkbox"/>
36	Canadian Mill Nettclean Supply Inc	120 McLevin Avenue, Unit 2 Scarborough ON M1B 3E9	Accounts payable	Accounts payable		4,077.04	0.00	0.00	0.00	4,077.04			0.00	<input type="checkbox"/>
37	Canadian Safety Equipment	2465 Cawthra Road Unit 114 Mississauga ON L5A 3P2	Accounts payable	Accounts payable		79.10	0.00	0.00	0.00	79.10			0.00	<input type="checkbox"/>

05-Feb-2025

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
38	Capri Electric Ltd	603 Millway Avenue #14 Concord ON L4K 3V1	Accounts payable	Accounts payable		10,044.29	0.00	0.00	0.00	10,044.29			0.00	<input type="checkbox"/>
39	Cascade Mechanical Service Ltd.	86 Guided Court, Unit C Etobicoke ON M9V 5H1	Accounts payable	Accounts payable		8,441.10	0.00	0.00	0.00	8,441.10			0.00	<input type="checkbox"/>
40	Cascades Containerboard Packaging	655 Creditstone Road Vaughan ON L4K 5P9	Accounts payable	Accounts payable		47,823.39	0.00	0.00	0.00	47,823.39			0.00	<input type="checkbox"/>
41	CCL Label	35 McLachlan Drive Etobicoke ON M9W 1E4	Accounts payable	Accounts payable		15,746.99	0.00	0.00	0.00	15,746.99			0.00	<input type="checkbox"/>
42	CCP Engineering Inc	160 Luella Crescent Brampton ON L7A 3H8	Accounts payable	Accounts payable		3,188.86	0.00	0.00	0.00	3,188.86			0.00	<input type="checkbox"/>
43	CDW Canada Inc	20 Carlson Court, Suite300 Etobicoke ON M9W 7K6	Accounts payable	Accounts payable		3,828.84	0.00	0.00	0.00	3,828.84			0.00	<input type="checkbox"/>
44	Cedarome Canada Inc.	21, rue Paul-Gauguin Candiac QC J5R 3X8	Accounts payable	Accounts payable		35,431.15	0.00	0.00	0.00	35,431.15			0.00	<input type="checkbox"/>
45	CellMark USA, LLC	2 Corporate Drive, 5th Floor Shelton CT V6C 3S7 USA	Accounts payable	Accounts payable		5,719.12	0.00	0.00	0.00	5,719.12			0.00	<input type="checkbox"/>
46	Certara USA, Inc	2951 Centerville Road, Suite 100 Wilmington DE 19808 USA	Accounts payable	Accounts payable		8,546.88	0.00	0.00	0.00	8,546.88			0.00	<input type="checkbox"/>

05-Feb-2025

Date

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
47	Chem Science Inc	965 Rue Reverchon St- Laurant QC H4T 4L2	Accounts payable	Accounts payable		380.66	0.00	0.00	0.00	380.66			0.00	<input type="checkbox"/>
48	Cheme Engineerin g Inc.	35 Crawford Cres. Suite 1 Campbellville ON LOP 1B0	Accounts payable	Accounts payable		20,837.43	0.00	0.00	0.00	20,837.43			0.00	<input type="checkbox"/>
49	CITY ELECTRIC SUPPLY	10 Perdue Court, Unit 6 Caledon ON L7C 3M6	Accounts payable	Accounts payable		2,647.18	0.00	0.00	0.00	2,647.18			0.00	<input type="checkbox"/>
50	Clayton Sales & Service	910 Rowntree Dairy Rd, Unit 32 Vaughan ON L4L 5W6	Accounts payable	Accounts payable		3,478.14	0.00	0.00	0.00	3,478.14			0.00	<input type="checkbox"/>
51	Comar Inc	One Comar Place Buena NJ 08310 USA	Accounts payable	Accounts payable		217,142.81	0.00	0.00	0.00	217,142.81			0.00	<input type="checkbox"/>
52	Combat Industrial Batteries	6355 Kestrel Road Mississauga ON L5T 1Z5	Accounts payable	Accounts payable		678.00	0.00	0.00	0.00	678.00			0.00	<input type="checkbox"/>
53	Consolidate d Bottle Company	77 Union Street Toronto ON M6N 3N2	Accounts payable	Accounts payable		61,052.45	0.00	0.00	0.00	61,052.45			0.00	<input type="checkbox"/>
54	Consolidate d Plastics	4700 Prosper Drive Stow OH 44224	Accounts payable	Accounts payable		693.50	0.00	0.00	0.00	693.50			0.00	<input type="checkbox"/>
55	Croda Canada Ltd.	1700 Langstaff Road, Suite 1000 Vaughan ON L4K 3S3	Accounts payable	Accounts payable		94,168.89	0.00	0.00	0.00	94,168.89			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
56	Crownhill Packaging Ltd	8905 Goreway Drive Brampton ON L6T 0B7	Accounts payable	Accounts payable		7,334.20	0.00	0.00	0.00	7,334.20			0.00	<input type="checkbox"/>
57	CSC	251 Little Falls Drive Wilmington NC 19808-1674 USA	Accounts payable	Accounts payable		296.99	0.00	0.00	0.00	296.99			0.00	<input type="checkbox"/>
58	Dangerous Goods Control Logistics I	975 Midway Blvd, Unit 11 Mississauga ON L5T 2C6	Accounts payable	Accounts payable		593.25	0.00	0.00	0.00	593.25			0.00	<input type="checkbox"/>
59	De Lage Landen	3450 Superior Court, Unit 1 Oakville ON L6L 0C4	Accounts payable	Accounts payable		4,381.80	0.00	0.00	0.00	4,381.80			0.00	<input type="checkbox"/>
60	Debro Inc	11 Automatic Road Brampton ON L6S 4K6	Accounts payable	Accounts payable		123,097.44	0.00	0.00	0.00	123,097.44			0.00	<input type="checkbox"/>
61	Deerfield Private Design Fund IV, LP	780 3rd Ave, 37th Floor New York NY 10017 USA	Finance Company Loans	Finance Company Loans		33,733,000.00	0.00	0.00	0.00	33,733,000.00			0.00	<input type="checkbox"/>
62	DHL Global Forwarding (Canada) Inc	6200 Edwards Blvd. Suite 100 Mississauga ON L5T 2V7	Accounts payable	Accounts payable		5,602.93	0.00	0.00	0.00	5,602.93			0.00	<input type="checkbox"/>
63	Docucomm Business Systems	125 Traders Blvd. East, Unit 7 Mississauga ON L4Z 2H3	Accounts payable	Accounts payable		2,137.58	0.00	0.00	0.00	2,137.58			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
64	Domino Printing Solutions Inc	1-200 North Service Road, Suite 317 Oakville ON L6M 2Y1	Accounts payable	Accounts payable		1,573.64	0.00	0.00	0.00	1,573.64			0.00	<input type="checkbox"/>
65	DuPont Nutrition USA, Inc	1209 Orange Street Wilmington NC 19805 USA	Accounts payable	Accounts payable		67,840.93	0.00	0.00	0.00	67,840.93			0.00	<input type="checkbox"/>
66	Dynamic Capital Equipment Finance Inc.	208, 1824 Gordon Drive Kelowna BC V1Y 0E2	Accounts payable	Accounts Payable		0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
67	Eagle Graphics, Inc	150 North Moyer Street Annville PA 17003 USA	Accounts payable	Accounts payable		16,330.99	0.00	0.00	0.00	16,330.99			0.00	<input type="checkbox"/>
68	Eaton Industries (Canada) Company	STN-A C/O T11043C Toronto ON M5W 2G5	Accounts payable	Accounts payable		1,340.18	0.00	0.00	0.00	1,340.18			0.00	<input type="checkbox"/>
69	eCapital Freight Factoring, Inc	174 West Street S., 2nd Floor Orillia ON L3V 6L4	Accounts payable	Accounts payable		31,842.45	0.00	0.00	0.00	31,842.45			0.00	<input type="checkbox"/>
70	Ecolab	5105 Tomken Rd Mississauga ON L4W 2X5	Accounts payable	Accounts payable		1,469.98	0.00	0.00	0.00	1,469.98			0.00	<input type="checkbox"/>
71	Element	2395 Speakman Drive Mississauga ON L5K 1B3	Accounts payable	Accounts payable		17,986.78	0.00	0.00	0.00	17,986.78			0.00	<input type="checkbox"/>
72	ENBRIDGE CONSUMERS GAS	PO BOX 644 Scarborough ON M1K 5H1	Accounts payable	Accounts payable		16,337.95	0.00	0.00	0.00	16,337.95			0.00	<input type="checkbox"/>
73	EPL America, LLC	187 Cane Creek Blvd Danville VA 24540 USA	Accounts payable	Accounts payable		137,067.34	0.00	0.00	0.00	137,067.34			0.00	<input type="checkbox"/>

05-Feb-2025

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
74	ERE	8605 Champ D'Eau Montreal QC H1P 3B8	Accounts payable	Accounts payable		4,363.07	0.00	0.00	0.00	4,363.07			0.00	<input type="checkbox"/>
75	Ernst & Young LLP	P.O. Box 57104, Postal Station A Toronto ON M5W 5M5	Accounts payable	Accounts payable		9,887.50	0.00	0.00	0.00	9,887.50			0.00	<input type="checkbox"/>
76	ESBE Scientific	80 McPherson Street Markham ON L3R 3V6	Accounts payable	Accounts payable		39.69	0.00	0.00	0.00	39.69			0.00	<input type="checkbox"/>
77	Evoqua Water Technologies Ltd	2045 Drew Road Mississauga ON L5S 1S4	Accounts payable	Accounts payable		1,975.24	0.00	0.00	0.00	1,975.24			0.00	<input type="checkbox"/>
78	Export Development Canada	150 Slater St. Ottawa ON K1A 1K3	Bank Loans except real property mortgage	Bank Loans except real property mortgage		7,275,000.00	0.00	0.00	0.00	7,275,000.00			0.00	<input type="checkbox"/>
79	Expressway Courier Service	11011 Guelph Line Campbellville ON L0P 1B0	Accounts payable	Accounts payable		1,423.80	0.00	0.00	0.00	1,423.80			0.00	<input type="checkbox"/>
80	Factors Unlimited	188 Wilkinson Road, Unit 13 Brampton ON L6T 4W9	Accounts payable	Accounts payable		1,269.20	0.00	0.00	0.00	1,269.20			0.00	<input type="checkbox"/>
81	FEDDEV ONTARIO	139 Northfield Drive West, Unit 101 Waterloo ON N2L 5A6	Accounts payable	Accounts payable		50,000.00	0.00	0.00	0.00	50,000.00			0.00	<input type="checkbox"/>
82	Federal Economic Development Agency	101-139 Northfield Drive West Waterloo ON N2L 5A6	Finance Company Loans	Finance Company Loans		5,879,000.00	0.00	0.00	0.00	5,879,000.00			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
83	Federal Express	Toronto Stn A Toronto ON M5W 5B4	Accounts payable	Accounts payable		5,590.12	0.00	0.00	0.00	5,590.12			0.00	<input type="checkbox"/>
84	Fisher Scientific	112 Colonnade Road Ottawa ON K2E 7L6	Accounts payable	Accounts payable		6,109.70	0.00	0.00	0.00	6,109.70			0.00	<input type="checkbox"/>
85	Freshworks Inc	2950 S Delaware Street, Suite 201 San Mateo CA 94403 USA	Accounts payable	Accounts payable		7,338.60	0.00	0.00	0.00	7,338.60			0.00	<input type="checkbox"/>
86	Gattefosse Canada Inc.	190 Attwell Drive, Suite 600 Toronto ON M9W 6H8	Accounts payable	Accounts payable		23,539.31	0.00	0.00	0.00	23,539.31			0.00	<input type="checkbox"/>
87	Gerrie Electric	4104 South Service Rd Burlington ON L7L 4X5	Accounts payable	Accounts payable		1,167.54	0.00	0.00	0.00	1,167.54			0.00	<input type="checkbox"/>
88	GFL Environmental Services Inc	100 New Park Place Vaughan ON L4K 0H9	Accounts payable	Accounts payable		25,516.87	0.00	0.00	0.00	25,516.87			0.00	<input type="checkbox"/>
89	Global Life Sciences Solutions Cana	250 Howe Street, Suite 1400-C Vancouver BC V6C 3S7	Accounts payable	Accounts payable		6,888.63	0.00	0.00	0.00	6,888.63			0.00	<input type="checkbox"/>
90	Gorman & Smith Beverage Equipment	1908 - 716 The West Mall Toronto ON M9C 4X6	Accounts payable	Accounts payable		743.47	0.00	0.00	0.00	743.47			0.00	<input type="checkbox"/>
91	Grand & Toy Limited	200 Aviva Park Drive Vaughan ON L4L 9C7	Accounts payable	Accounts payable		3,751.11	0.00	0.00	0.00	3,751.11			0.00	<input type="checkbox"/>
92	Graphic Controls Canada Company	23 Mill Street, Suite 201 Gananoque QC K7G 2L5	Accounts payable	Accounts payable		501.59	0.00	0.00	0.00	501.59			0.00	<input type="checkbox"/>

05-Feb-2025

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
93	GreenField Global Inc	6985 Financial Drive, Suite 501 Mississauga ON L5N 0A1	Accounts payable	Accounts payable		66,035.67	0.00	0.00	0.00	66,035.67			0.00	<input type="checkbox"/>
94	GREENVILLE LANDSCAPING INC.	31 Delta Park Blvd. Brampton ON L6T 5E7	Accounts payable	Accounts payable		2,063.38	0.00	0.00	0.00	2,063.38			0.00	<input type="checkbox"/>
95	Greif Packaging LLC	2122 Colvin Blvd Tonawanda NY 14150 USA	Accounts payable	Accounts payable		22,059.69	0.00	0.00	0.00	22,059.69			0.00	<input type="checkbox"/>
96	Guardian Fire Systems Inc	2220 Argenta Road, Suite 2 Mississauga ON L5N 2K7	Accounts payable	Accounts payable		1,770.71	0.00	0.00	0.00	1,770.71			0.00	<input type="checkbox"/>
97	Guillevin International Co.	730 42 Avenue SE Calgary AB T2G 5N9	Accounts payable	Accounts Payable		0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
98	H2Osource Water Solutions Inc	18 Coates Drive Milton ON L9T 5R3	Accounts payable	Accounts payable		3,947.09	0.00	0.00	0.00	3,947.09			0.00	<input type="checkbox"/>
99	Haggart Belting Canada Ltd	1111 North Service Road East Oakville ON L6H 1A6	Accounts payable	Accounts payable		748.39	0.00	0.00	0.00	748.39			0.00	<input type="checkbox"/>
100	HALESON	2531 Chomedey blvd. Laval QC H7T 2R2	Accounts payable	Accounts payable		618.90	0.00	0.00	0.00	618.90			0.00	<input type="checkbox"/>
101	Handverk Design	2694 Bloor St. W., Unit E203 Toronto ON M8X 1A5	Accounts payable	Accounts payable		367.25	0.00	0.00	0.00	367.25			0.00	<input type="checkbox"/>
102	Harco Enterprises Ltd	675 The Parkway Peterborough ON K9J 7K2	Accounts payable	Accounts payable		888.97	0.00	0.00	0.00	888.97			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
103	Highland Equipment Ltd.	136 The East Mall Toronto ON M8Z 5V5	Accounts payable	Accounts payable		1,912.94	0.00	0.00	0.00	1,912.94			0.00	<input type="checkbox"/>
104	Hodgson Russ. LLP	140 Pearl Street, Suite 100 Buffalo NY 14202 USA	Accounts payable	Accounts payable		9,415.11	0.00	0.00	0.00	9,415.11			0.00	<input type="checkbox"/>
105	Hoya Vision Care	21-3330 Ridgeway Drive Mississauga ON L5L 5Z9	Accounts payable	Accounts payable		788.60	0.00	0.00	0.00	788.60			0.00	<input type="checkbox"/>
106	Hughes Containers Group Ltd.	249 Courtland Avenue Concord ON L4K 4T2	Accounts payable	Accounts payable		2,385.86	0.00	0.00	0.00	2,385.86			0.00	<input type="checkbox"/>
107	Hut8 High Performance Computing Inc	24 Duncan Street, Suite 500 Toronto ON M5V 2B8	Accounts payable	Accounts payable		1,393.29	0.00	0.00	0.00	1,393.29			0.00	<input type="checkbox"/>
108	IMCD Canada Limited	99 Summerlea Road Brampton ON L6T 4V2	Accounts payable	Accounts payable		71,400.27	0.00	0.00	0.00	71,400.27			0.00	<input type="checkbox"/>
109	Industrial Electronic Services	1351 Matheson Blvd E., Unit 6 Mississauga ON L4W 2A1	Accounts payable	Accounts payable		1,491.60	0.00	0.00	0.00	1,491.60			0.00	<input type="checkbox"/>
110	Ingersoll Paper Box Company Ltd.	327 King Street West Ingersoll ON N5C 2K9	Accounts payable	Accounts payable		377,206.86	0.00	0.00	0.00	377,206.86			0.00	<input type="checkbox"/>
111	Intelligo Networks Inc	207 Queen's Quay West, Suite 820 Toronto ON M5J 1A7	Accounts payable	Accounts payable		8,226.17	0.00	0.00	0.00	8,226.17			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
112	Intertek USA, Inc	200 Westlake Park Blvd, Suite 400 Houston TX 77079 USA	Accounts payable	Accounts payable		7,646.24	0.00	0.00	0.00	7,646.24			0.00	<input type="checkbox"/>
113	Iron Mountain Canada	195 Summerlea Road Brampton ON L6T 4P6	Accounts payable	Accounts payable		34,982.73	0.00	0.00	0.00	34,982.73			0.00	<input type="checkbox"/>
114	IRP Industries Inc.	4950 Yonge St Suite 904 North York ON M2N 6K1	Accounts payable	Accounts payable		1,130.00	0.00	0.00	0.00	1,130.00			0.00	<input type="checkbox"/>
115	ITM Instruments Inc	20800 Boul. Industriel Ste-Anne-De-Bellvue QC H9X 0A1	Accounts payable	Accounts payable		809.53	0.00	0.00	0.00	809.53			0.00	<input type="checkbox"/>
116	ITM Instruments Inc.	395 Cochrane Dr Markham ON L3R 9R5	Accounts payable	Accounts payable		1,499.73	0.00	0.00	0.00	1,499.73			0.00	<input type="checkbox"/>
117	IWK Packaging Systems, Inc	2 Cranberry Road, Suite A1B Parsippany NJ 07054 USA	Accounts payable	Accounts payable		9,933.67	0.00	0.00	0.00	9,933.67			0.00	<input type="checkbox"/>
118	Johnston Industrial Plastics Ltd	20 Fleeceline Road Toronto ON M8V 2K3	Accounts payable	Accounts payable		4,279.31	0.00	0.00	0.00	4,279.31			0.00	<input type="checkbox"/>
119	Jolly Snacks Vending Inc	5511 Steeles Avenue East, Suite 200 Toronto ON M9L 1S7	Accounts payable	Accounts payable		1,626.92	0.00	0.00	0.00	1,626.92			0.00	<input type="checkbox"/>
120	Jones Healthcare Group	3000 Page Street London ON N5V 5H3	Accounts payable	Accounts payable		243,501.02	0.00	0.00	0.00	243,501.02			0.00	<input type="checkbox"/>

05-Feb-2025

Date

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
121	Just Checking Resources Inc.	500 Green Road, Suite 511 Stoney Creek ON L8E 3M6	Accounts payable	Accounts payable		79.10	0.00	0.00	0.00	79.10			0.00	<input type="checkbox"/>
122	K.A.B.S. Laboratories Inc	4500 De Tonnancour St-Hubert QC J3Y 9G2	Accounts payable	Accounts payable		25,524.45	0.00	0.00	0.00	25,524.45			0.00	<input type="checkbox"/>
123	Kal Tire	1540 Kalamalka Lake Rd Vernon BC V1T 6N6	Accounts payable	Accounts Payable		0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
124	Kaneda Company Limited	1-4-12 Nihombashihoncho Tokyo, 1038413 M5J 2W4 Japan	Accounts payable	Accounts payable		228.29	0.00	0.00	0.00	228.29			0.00	<input type="checkbox"/>
125	Keystone Folding Box Co.	367 Verona Ave Newark NJ 07104 USA	Accounts payable	Accounts payable		49,110.66	0.00	0.00	0.00	49,110.66			0.00	<input type="checkbox"/>
126	Keystone Universal Corporation	18400 Rialto Melvindale MI 48122 USA	Accounts payable	Accounts payable		12,529.60	0.00	0.00	0.00	12,529.60			0.00	<input type="checkbox"/>
127	Kurtz Trucking Ltd	6960 Speedvale Avenue Breslau ON N0B 1M0	Accounts payable	Accounts payable		558.08	0.00	0.00	0.00	558.08			0.00	<input type="checkbox"/>
128	Lightning Lift Truck Limited	1090 Kamato Road, Unit 1 & 2 Mississauga ON L4W 2P3	Accounts payable	Accounts payable		16,692.95	0.00	0.00	0.00	16,692.95			0.00	<input type="checkbox"/>
129	Linde Canada Inc	165 Biscayne Cres. Brampton ON L6W 4R3	Accounts payable	Accounts payable		28,023.68	0.00	0.00	0.00	28,023.68			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
130	Markem-Imaje Inc.	2233 Argentia Rd East Tower, Suite 302 Mississauga ON L5N 2X7	Accounts payable	Accounts payable		9,187.52	0.00	0.00	0.00	9,187.52			0.00	<input type="checkbox"/>
131	Marsh Instrumentation Ltd	1-1016C Sutton Drive Burlington ON L7L 6B8	Accounts payable	Accounts payable		46,389.33	0.00	0.00	0.00	46,389.33			0.00	<input type="checkbox"/>
132	McMaster-Carr Supply Company	600 N County Line Road Elmhurst IL 60126 USA	Accounts payable	Accounts payable		4,828.17	0.00	0.00	0.00	4,828.17			0.00	<input type="checkbox"/>
133	Medair Time Critical Express	5700 Timberlea Blvd, Unit 3 Mississauga ON L4W 5B9	Accounts payable	Accounts payable		2,256.77	0.00	0.00	0.00	2,256.77			0.00	<input type="checkbox"/>
134	Meter Group, Inc. USA	2365 NE Hopkins Court Pullman WA 99163 USA	Accounts payable	Accounts payable		344.05	0.00	0.00	0.00	344.05			0.00	<input type="checkbox"/>
135	Microsoft Corporation	1950 Meadowpi ne Blvd Mississauga ON L5N 8L9	Accounts payable	Accounts payable		175,585.73	0.00	0.00	0.00	175,585.73			0.00	<input type="checkbox"/>
136	MilliporeSigma Canada Ltd	290 Concord Road Billerica MA 01821 USA	Accounts payable	Accounts payable		716.14	0.00	0.00	0.00	716.14			0.00	<input type="checkbox"/>
137	MilliporeSigma in Canada	2149 Winston Park Drive Oakville ON L6H 6J8	Accounts payable	Accounts payable		19,795.69	0.00	0.00	0.00	19,795.69			0.00	<input type="checkbox"/>
138	Mitsubishi Gas Chemical America, Inc	655 Third Avenue, 19th Floor New York NY 10017 USA	Accounts payable	Accounts payable		22,412.61	0.00	0.00	0.00	22,412.61			0.00	<input type="checkbox"/>

05-Feb-2025

Date

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
139	Mitsubishi HC Capital Canada Leasing Inc.	401-1100 Burloak Drive Burlington ON L7L 6B2	Accounts payable	Accounts Payable		0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
140	Montebello Packaging Ltd.	1036 Aberdeen St. Hawkesbury ON K6A 1K5	Accounts payable	Accounts payable		933,558.44	0.00	0.00	0.00	933,558.44			0.00	<input type="checkbox"/>
141	Motion Canada	390 Bradwick Drive Vaughan ON L4K 2W4	Accounts payable	Accounts payable		711.74	0.00	0.00	0.00	711.74			0.00	<input type="checkbox"/>
142	Muldoon's	5680 Timberlea Blvd Mississauga ON L4W 4M6	Accounts payable	Accounts payable		11,109.76	0.00	0.00	0.00	11,109.76			0.00	<input type="checkbox"/>
143	Multi Line Fasteners Supply Co. Ltd	1100 Courtney Park Drive, Unit 5 Mississauga ON L5T 1L7	Accounts payable	Accounts payable		1,404.63	0.00	0.00	0.00	1,404.63			0.00	<input type="checkbox"/>
144	Multi Packaging Solutions, Inc	5800 West Grand River Avenue Lansing MI 48906 USA	Accounts payable	Accounts payable		236,453.23	0.00	0.00	0.00	236,453.23			0.00	<input type="checkbox"/>
145	Naylor Building Partnership s Inc.	455 North Service Road East Oakville ON L6H 1A5	Accounts payable	Accounts payable		15,471.84	0.00	0.00	0.00	15,471.84			0.00	<input type="checkbox"/>
146	Neopac US, Inc	4940 Lamm Road Wilson NC 27893 USA	Accounts payable	Accounts payable		201,507.60	0.00	0.00	0.00	201,507.60			0.00	<input type="checkbox"/>
147	Neopharm Labs Inc	865 Michele Bohec Blvd Blainville QC J7C 5J6	Accounts payable	Accounts payable		3,686.06	0.00	0.00	0.00	3,686.06			0.00	<input type="checkbox"/>

05-Feb-2025

Date

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
148	Network Janitorial Services Inc.	244 Brockport Drive, Unit#13 Etobicoke ON M9W 6X9	Accounts payable	Accounts payable		240,557.79	0.00	0.00	0.00	240,557.79			0.00	<input type="checkbox"/>
149	Nicram RD Service	16 Swennen Drive Brampton Brampton ON L5V 4E3	Accounts payable	Accounts payable		3,344.80	0.00	0.00	0.00	3,344.80			0.00	<input type="checkbox"/>
150	Nordson Canada Ltd.	1211 Dennison Street Markham ON L3R 4B3	Accounts payable	Accounts payable		4,362.75	0.00	0.00	0.00	4,362.75			0.00	<input type="checkbox"/>
151	Novo Nordisk Pharmatech A/S	Københavnvej 216, Køge 0,4600 M5J 2W4 Denmark	Accounts payable	Accounts payable		35,565.92	0.00	0.00	0.00	35,565.92			0.00	<input type="checkbox"/>
152	Nucro Technics	2000 Ellesmere Road #16 Scarborough ON M1H 2W4	Accounts payable	Accounts payable		1,950.66	0.00	0.00	0.00	1,950.66			0.00	<input type="checkbox"/>
153	Olsa USA, LLC	PO Box 12067 Hauppauge NY 12067 USA	Accounts payable	Accounts payable		6,099.95	0.00	0.00	0.00	6,099.95			0.00	<input type="checkbox"/>
154	Optel Vision	2680 Blvd. du Parc Technologie Quebec QC G1P 4S6	Accounts payable	Accounts payable		99,914.60	0.00	0.00	0.00	99,914.60			0.00	<input type="checkbox"/>
155	Orkin Canada Corporation	5840 Falbourne St Mississauga ON L5R 4B5	Accounts payable	Accounts payable		1,450.16	0.00	0.00	0.00	1,450.16			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
156	Oxoid Company	1926 Merivale Road, Suite 100 Nepean ON K2G 1E8	Accounts payable	Accounts payable		173.30	0.00	0.00	0.00	173.30			0.00	<input type="checkbox"/>
157	Pallet Renew Inc	5819 Campus Road Mississauga ON L4V 1A1	Accounts payable	Accounts payable		11,271.75	0.00	0.00	0.00	11,271.75			0.00	<input type="checkbox"/>
158	Patti's Good Food	2500 Meadowpine Blvd Unit 1&2 Mississauga ON L5N 6C4	Accounts payable	Accounts payable		186.45	0.00	0.00	0.00	186.45			0.00	<input type="checkbox"/>
159	Pegram Technologies Inc.	47 Glendonwyne Rd. Toronto ON M6P 3E5	Accounts payable	Accounts payable		8,189.11	0.00	0.00	0.00	8,189.11			0.00	<input type="checkbox"/>
160	PerkinElmer Scientific Canada ULC	501 Rowntree Dairy Road, Unit 6 Woodbridge ON L4L 8H1	Accounts payable	Accounts payable		2,142.82	0.00	0.00	0.00	2,142.82			0.00	<input type="checkbox"/>
161	Pester USA, Inc	80 Commerce Drive Allendale Allendale NJ 07401 USA	Accounts payable	Accounts payable		58,417.63	0.00	0.00	0.00	58,417.63			0.00	<input type="checkbox"/>
162	PF Consumer Healthcare Canada ULC	1025 Marcel-Laurin Saint-Laurant QC H4R 1J6	Accounts payable	Accounts payable		154,910.80	0.00	0.00	0.00	154,910.80			0.00	<input type="checkbox"/>
163	Pie Litho Consultants	2 Woodland Court Collingwood ON L9Y 5B3	Accounts payable	Accounts payable		551.44	0.00	0.00	0.00	551.44			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
164	Planet Paper Box Group Inc	2841 Langstaff Road Concord ON L4K 4W7	Accounts payable	Accounts payable		25,471.41	0.00	0.00	0.00	25,471.41			0.00	<input type="checkbox"/>
165	PPD Development, LP	2230 Pleasant View Road Middleton WI 53562 USA	Accounts payable	Accounts payable		102,858.42	0.00	0.00	0.00	102,858.42			0.00	<input type="checkbox"/>
166	Pro Door & Dock Systems	3425 Laird Road, Unit #5 Mississauga ON L5L 5R8	Accounts payable	Accounts payable		3,238.30	0.00	0.00	0.00	3,238.30			0.00	<input type="checkbox"/>
167	Prospect Strategies Ltd	106 Hargrove Lane White Lakes NS B3T 0H8	Accounts payable	Accounts payable		15,769.95	0.00	0.00	0.00	15,769.95			0.00	<input type="checkbox"/>
168	ProSys Fill, LLC	115 US Highway 202 Ringo NJ 08551 USA	Accounts payable	Accounts payable		1,505.27	0.00	0.00	0.00	1,505.27			0.00	<input type="checkbox"/>
169	ProTech	Regan Road, Unit 37 Brampton ON L7A 1C1	Accounts payable	Accounts payable		4,508.70	0.00	0.00	0.00	4,508.70			0.00	<input type="checkbox"/>
170	PTL Particle Technology Labs	555 Rogers Street Downers Grove IL 60515 USA	Accounts payable	Accounts payable		959.00	0.00	0.00	0.00	959.00			0.00	<input type="checkbox"/>
171	Pulse Scientific Inc.	5100 South Service Rd, Unit 18 Burlington ON L7L 6A5	Accounts payable	Accounts payable		10,547.66	0.00	0.00	0.00	10,547.66			0.00	<input type="checkbox"/>
172	Purepass Services Inc.	10 Pinelands Avenue, Unit 2 Stoney Creek ON L8E 3A5	Accounts payable	Accounts payable		4,237.50	0.00	0.00	0.00	4,237.50			0.00	<input type="checkbox"/>

05-Feb-2025

Date

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
173	Purolator Courier Services	Etobicoke Postal Station Etobicoke ON M9C 5K2	Accounts payable	Accounts payable		219.73	0.00	0.00	0.00	219.73			0.00	<input type="checkbox"/>
174	Qnovate Solutions inc	95 Edgeridge Park NW Calgary AB T3A 6B1	Accounts payable	Accounts payable		51,410.14	0.00	0.00	0.00	51,410.14			0.00	<input type="checkbox"/>
175	Quadra Chemicals Ltd	1100 Blair Road Burlington ON L7M 1K9	Accounts payable	Accounts payable		907.21	0.00	0.00	0.00	907.21			0.00	<input type="checkbox"/>
176	Radwell International Canada Automa	1100 South Service Road, Unit 101 Stoney Creek ON L8E 0C5	Accounts payable	Accounts payable		4,171.28	0.00	0.00	0.00	4,171.28			0.00	<input type="checkbox"/>
177	Randstad	3333 boul, Cote Vertu, Bureau 500 Saint-Laur ent QC H4R 2N1	Accounts payable	Accounts payable		30,658.83	0.00	0.00	0.00	30,658.83			0.00	<input type="checkbox"/>
178	Region of Peel	10 Peel Centre Dr Brampton ON L6T 4B9	Accounts payable	Accounts payable		9,485.23	0.00	0.00	0.00	9,485.23			0.00	<input type="checkbox"/>
179	Rembrandt Awards	11 Granton Drive, Unit 302 Richmond Hill ON L4B 1L5	Accounts payable	Accounts payable		1,865.90	0.00	0.00	0.00	1,865.90			0.00	<input type="checkbox"/>
180	Research Products International Cor	410 N. Business Center Drive Mount Prospect IL 60056 USA	Accounts payable	Accounts payable		3,973.92	0.00	0.00	0.00	3,973.92			0.00	<input type="checkbox"/>
181	RM Electric Motors Ltd.	299 GARYRAY DR. North York ON M9L 1P2	Accounts payable	Accounts payable		5,610.88	0.00	0.00	0.00	5,610.88			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
182	Rogers	333 Bloor Street East Toronto ON M4W 1G9	Accounts payable	Accounts payable		1,367.30	0.00	0.00	0.00	1,367.30			0.00	<input type="checkbox"/>
183	Romaco - NJ	8 Commerce Way, Suite 115 Hamilton OH 08691 USA	Accounts payable	Accounts payable		32,207.81	0.00	0.00	0.00	32,207.81			0.00	<input type="checkbox"/>
184	Ronnies Generator Services Ltd.	6459 Netherhart Road Mississauga ON L5T 1C3	Accounts payable	Accounts payable		2,734.63	0.00	0.00	0.00	2,734.63			0.00	<input type="checkbox"/>
185	Roy & Leclair Packaging Inc.	550, Rte President Kennedy Pintendre QC G6C 1M9	Accounts payable	Accounts payable		64,889.12	0.00	0.00	0.00	64,889.12			0.00	<input type="checkbox"/>
186	Royal Bank of Canada	RBC Plaza, 200 Bay Street Toronto ON M5J 2T6	Bank Loans except real property mortgage	Bank Loans except real property mortgage		6,874,000.00	0.00	0.00	0.00	6,874,000.00			0.00	<input type="checkbox"/>
187	Royal Bank of Canada	5575 North Service Rd, STE 300 Burlington ON L7L 6M1	Accounts payable	Accounts Payable		0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
188	RPR Environmental Inc	164 166 South Service Road Stoney Creek ON L8E 3H6	Accounts payable	Accounts payable		90,874.45	0.00	0.00	0.00	90,874.45			0.00	<input type="checkbox"/>
189	Samfiru Tumarkin LLP	350 Bay Street, 10th Floor Toronto ON M5H 2S6	Accounts payable	Accounts payable		5,500.00	0.00	0.00	0.00	5,500.00			0.00	<input type="checkbox"/>
190	Scan American Corporation	9505 N Congress Avenue Kansas City MO 64153-181 1 USA	Accounts payable	Accounts payable		1,106.63	0.00	0.00	0.00	1,106.63			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
191	Schlafender Hase Inc	245 1st Street, Suite 1800-103 Cambridge MA 02142 USA	Accounts payable	Accounts payable		12,838.95	0.00	0.00	0.00	12,838.95			0.00	<input type="checkbox"/>
192	Securitas Technology Canada Corpora	6275 Millcreek Drive Mississauga ON L5N 7K6	Accounts payable	Accounts payable		203.34	0.00	0.00	0.00	203.34			0.00	<input type="checkbox"/>
193	Sensitech Canada Inc.	1 Valleywood Drive, Unit 6 Markham ON L3R 5L9	Accounts payable	Accounts payable		2,478.02	0.00	0.00	0.00	2,478.02			0.00	<input type="checkbox"/>
194	SGS Canada Inc	6490 Vipond Drive Mississauga ON L5T 1W8	Accounts payable	Accounts payable		87,667.47	0.00	0.00	0.00	87,667.47			0.00	<input type="checkbox"/>
195	Sharpmint, Inc	274 Vista Ridge Drive Lebanon OH 45065 USA	Accounts payable	Accounts payable		65,188.80	0.00	0.00	0.00	65,188.80			0.00	<input type="checkbox"/>
196	Shelley Automation	41 Coldwater Road Toronto ON M3B 1Y8	Accounts payable	Accounts payable		9,266.00	0.00	0.00	0.00	9,266.00			0.00	<input type="checkbox"/>
197	Shred-It	1218 South Service Road W Oakville ON L6L 5T7	Accounts payable	Accounts payable		8,376.45	0.00	0.00	0.00	8,376.45			0.00	<input type="checkbox"/>
198	Silgan Dispensing Systems Cda Ltd.	Rockwood Mall Mississauga ON L4W 5C9	Accounts payable	Accounts payable		9,035.71	0.00	0.00	0.00	9,035.71			0.00	<input type="checkbox"/>
199	Softchoice LP	173 Dufferin Street, Suite 300 Toronto ON M6K 3H7	Accounts payable	Accounts payable		42,008.73	0.00	0.00	0.00	42,008.73			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
200	Solujan Lawn Sprinklers	63 Manor Ridge Trail Mount Albert ON LOG 1M0	Accounts payable	Accounts payable		352.56	0.00	0.00	0.00	352.56			0.00	<input type="checkbox"/>
201	SpecGx LLC	349 Marshall Avenue, Suite 302 Webster Groves MO 63119 USA	Accounts payable	Accounts payable		47,326.30	0.00	0.00	0.00	47,326.30			0.00	<input type="checkbox"/>
202	Spectrum Chemicals & Laboratory	14422 So. San Pedro Street Gardena CA 90248 USA	Accounts payable	Accounts payable		13,569.94	0.00	0.00	0.00	13,569.94			0.00	<input type="checkbox"/>
203	Stainless Process Equipment Inc	1317 Cardiff Blvd. Mississauga ON L5S 1R1	Accounts payable	Accounts payable		1,943.33	0.00	0.00	0.00	1,943.33			0.00	<input type="checkbox"/>
204	Steris Canada	3750 Britannia Road East, Unit 2 Mississauga ON L4Z 3E2	Accounts payable	Accounts payable		35,383.24	0.00	0.00	0.00	35,383.24			0.00	<input type="checkbox"/>
205	Stilmas Americas	6-3250 Harvestor Road Burlington ON L7N 3W9	Accounts payable	Accounts payable		3,468.72	0.00	0.00	0.00	3,468.72			0.00	<input type="checkbox"/>
206	Strahl and Pitsch LLC.	230 Great East Neck Road West Babylon NY 11704 USA	Accounts payable	Accounts payable		9,545.42	0.00	0.00	0.00	9,545.42			0.00	<input type="checkbox"/>
207	Strategic HVAC	15 Black Diamond Crescent Brampton ON L6X 0V8	Accounts payable	Accounts payable		9,059.88	0.00	0.00	0.00	9,059.88			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
208	STS Capital Partners Inc	Cedar Court, Ground Floor Wildey St. Michael, Bridgetown 14006 M5J 2W4 Barbados	Accounts payable	Accounts payable		48,415.50	0.00	0.00	0.00	48,415.50			0.00	<input type="checkbox"/>
209	Sympatec Inc	1600 Reed Road, Suite C Pennington NJ 08534 USA	Accounts payable	Accounts payable		11,217.32	0.00	0.00	0.00	11,217.32			0.00	<input type="checkbox"/>
210	Taypco Inc.	1215 Meyerside Drive, Units 8 & 9 Mississauga ON L5T 1H3	Accounts payable	Accounts payable		52,134.53	0.00	0.00	0.00	52,134.53			0.00	<input type="checkbox"/>
211	TCI America	9211 North Harborage Street Portland OR 97203 USA	Accounts payable	Accounts payable		494.35	0.00	0.00	0.00	494.35			0.00	<input type="checkbox"/>
212	Technical Standards & Safety Auth.	345 Carlingview Drive Toronto ON M9W 6N9	Accounts payable	Accounts payable		42.50	0.00	0.00	0.00	42.50			0.00	<input type="checkbox"/>
213	The RS Joseph Group Inc	201 Basaltic Road Concord ON L4K 1G4	Accounts payable	Accounts payable		124.28	0.00	0.00	0.00	124.28			0.00	<input type="checkbox"/>
214	The Staffing Edge ULC	7685 Hurontario Street, Suite 600 Brampton ON L6W 0B4	Accounts payable	Accounts payable		237,806.38	0.00	0.00	0.00	237,806.38			0.00	<input type="checkbox"/>
215	The United States Pharmacopoeial	12601 TwinBrook Parkway Rockville MD 20852 USA	Accounts payable	Accounts payable		54,375.72	0.00	0.00	0.00	54,375.72			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
216	The Wellness Guru	509 Beecroft Road, Suite 503 North York ON M2N 0A3	Accounts payable	Accounts payable		2,400.00	0.00	0.00	0.00	2,400.00			0.00	<input type="checkbox"/>
217	ThyssenKrupp Elevator	410 Passmore Avenue, Unit 1 Toronto ON M1V 5C3	Accounts payable	Accounts payable		2,289.40	0.00	0.00	0.00	2,289.40			0.00	<input type="checkbox"/>
218	TIG Stainless Systems	1317 Cardiff Blvd Mississauga ON L5S 1R1	Accounts payable	Accounts payable		4,276.60	0.00	0.00	0.00	4,276.60			0.00	<input type="checkbox"/>
219	Tigerpak Industrial Supplies	16-1295 Eglinton Avenue East Mississauga ON L4W 3E6	Accounts payable	Accounts payable		1,657.37	0.00	0.00	0.00	1,657.37			0.00	<input type="checkbox"/>
220	Time Track Systems Inc.	933 Pine Grove Avenue Port Huron MI 48060 USA	Accounts payable	Accounts payable		7,971.80	0.00	0.00	0.00	7,971.80			0.00	<input type="checkbox"/>
221	TLC Pharmaceutical Standards Ltd	130 Pony Drive Newmarket ON L3Y 7B6	Accounts payable	Accounts payable		8,853.66	0.00	0.00	0.00	8,853.66			0.00	<input type="checkbox"/>
222	Toronto Research Chemicals, Inc	20 Martin Ross Avenue North York ON M3J 2K8	Accounts payable	Accounts payable		1,704.67	0.00	0.00	0.00	1,704.67			0.00	<input type="checkbox"/>
223	Transcendia, Inc	904 E. Allegan St. Martin MI 49070 USA	Accounts payable	Accounts payable		8,711.16	0.00	0.00	0.00	8,711.16			0.00	<input type="checkbox"/>
224	Tri Canada	7033 Telford Way, Unit 20 Mississauga ON L5S 1V4	Accounts payable	Accounts payable		711.84	0.00	0.00	0.00	711.84			0.00	<input type="checkbox"/>

05-Feb-2025

Date

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
225	Trinity Industrial Supply Inc	57 Eaton Street Georgetown ON L7G 5T1	Accounts payable	Accounts payable		1,000.00	0.00	0.00	0.00	1,000.00			0.00	<input type="checkbox"/>
226	Trinova Wellness Centre Inc.	18 Regan Rd. Unti 18 Brampton ON L7A 1C2	Accounts payable	Accounts payable		2,260.00	0.00	0.00	0.00	2,260.00			0.00	<input type="checkbox"/>
227	Triton Assets Limited	1409 Rometown Drive Mississauga ON L5E 2T5	Accounts payable	Accounts payable		395.50	0.00	0.00	0.00	395.50			0.00	<input type="checkbox"/>
228	Uline Canada Corporation	3333 James Snow Parkway North Milton ON L9T 8L1	Accounts payable	Accounts payable		21,723.08	0.00	0.00	0.00	21,723.08			0.00	<input type="checkbox"/>
229	Unitray Systems Inc.	C/O 200, 17842-106 A Avenue Edmonton AB T5S 1V3	Accounts payable	Accounts Payable		0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
230	Univar Canada	64 Arrow Road Weston QC M9M 2L9	Accounts payable	Accounts payable		353,202.17	0.00	0.00	0.00	353,202.17			0.00	<input type="checkbox"/>
231	Valutech Inc	3-70 Esna Park Drive Markham ON L3R 6E7	Accounts payable	Accounts payable		1,299.50	0.00	0.00	0.00	1,299.50			0.00	<input type="checkbox"/>
232	Vault Credit Corporation	41 Scarsdale Road, Unit 5 Toronto ON M3B 2R2	Accounts payable	Accounts Payable		0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
233	VHG Labs, Inc	276 Abby Road Manchester NH 03103 USA	Accounts payable	Accounts payable		5,165.99	0.00	0.00	0.00	5,165.99			0.00	<input type="checkbox"/>
234	VWR International	2360 Argenta Road Mississauga ON L5N 3P1	Accounts payable	Accounts payable		4,015.77	0.00	0.00	0.00	4,015.77			0.00	<input type="checkbox"/>

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

05-Feb-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
235	Wainbee Limited	5789 Coopers Ave. Mississauga ON L4Z 3S6	Accounts payable	Accounts payable		654.02	0.00	0.00	0.00	654.02			0.00	<input type="checkbox"/>
236	Waters Ltd.	232 Britannia Road East Mississauga ON L4Z 1S6	Accounts payable	Accounts payable		11,559.87	0.00	0.00	0.00	11,559.87			0.00	<input type="checkbox"/>
237	Weigh Tronix	107 Woodbine Downs Blvd, # 14 & 15 Etobicoke ON M9W 6Y1	Accounts payable	Accounts payable		11,787.70	0.00	0.00	0.00	11,787.70			0.00	<input type="checkbox"/>
238	Westburne Ontario	1180 Courtneypark Drive East Mississauga ON L5T 1P2	Accounts payable	Accounts payable		2,162.82	0.00	0.00	0.00	2,162.82			0.00	<input type="checkbox"/>
239	Westlock Motors Ltd.	10415 104 Avenue Westlock AB T7P 2E4	Accounts payable	Accounts Payable		0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
240	Whitecap Chevrolet Buick GMC	804 Main Street SW PO Box 1727 Slave Lake AB T0G 2A0	Accounts payable	Accounts Payable		0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
241	Willson International Limited	2345 Argentea Rd., Suite 201 Mississauga ON L5N 8K4	Accounts payable	Accounts payable		3,575.23	0.00	0.00	0.00	3,575.23			0.00	<input type="checkbox"/>
242	Willson-Green International Limited	2345 Argentea Road Mississauga ON L5N 8K4	Accounts payable	Accounts payable		72,070.99	0.00	0.00	0.00	72,070.99			0.00	<input type="checkbox"/>
243	Work Authority	415 Thompson Drive Cambridge ON N1T 2K7	Accounts payable	Accounts payable		5,773.67	0.00	0.00	0.00	5,773.67			0.00	<input type="checkbox"/>

05-Feb-2025

Date

KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

List of Liabilities


No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	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				
244	Zynpak Packaging	245 Drumlin Circle Concord ON L4K 3E4	Accounts payable	Accounts payable		1,801.31	0.00	0.00	0.00	1,801.31			0.00	<input type="checkbox"/>
Total						63,034,328.31	0.00	0.00	0.00	63,034,328.31				


² 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.

³ 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, KSV Restructuring Inc., solely as Super-Monitor of 1000834899 Ontario Inc., of the City of Toronto 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 February 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) before me at the City of Toronto in the Province of Ontario, on this 5th day of February 2025.


Catherine Theriault, Commissioner of Oaths
For the Province of Ontario
Expires February 19, 2025


KSV Restructuring Inc., solely as
Super-Monitor of 1000834899 Ontario Inc.

Court No.

File No.

In the Matter of the Bankruptcy of
1000834899 Ontario Inc.
of the City of Mississauga, in the Province of Ontario

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

KSV Restructuring Inc. - Licensed Insolvency Trustee
Per:

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 - Mississauga
Court No. 32-3183217
Estate No. 32-3183217

FORM 31 / 36

Proof of Claim / Proxy

In the Matter of the Bankruptcy of
1000834899 Ontario Inc.
of the City of Mississauga, 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 1000834899 Ontario Inc. of the City of Mississauga 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 February 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

Guidance for Completing Form 31, *Proof of Claim*

Form 31 is used to file a proof of claim under the Bankruptcy and Insolvency Act (the Act).

If you need more information in completing this Form, contact the Licensed Insolvency Trustee (LIT) responsible for the administration of the estate.

The form should be completed by: Creditors or their authorized representatives in response to a proposal or bankruptcy.

Creditor Contact Information

The creditor's preferred contact details for correspondence about the claim.

- This can be a mailing address, fax number or email address.
- More than one type of contact can be provided. The LIT (Licenced Insolvency Trustee) will then have the discretion to send correspondence by one of these options.

The creditor's mailing address **must** be given to allow the LIT (Licenced Insolvency Trustee) to distribute any estate funds.

Name a contact person to receive correspondence about the claim.

- This can be the creditor or the name or position of a creditor representative.
- A telephone number for the contact person can be given for communication with the LIT (Licenced Insolvency Trustee).

Additional Details

Enter the following:

- Select if the claim relates to a bankruptcy, a proposal or a receivership.
- The full legal name of the debtor, or the full legal or trade name of the debtor corporation.
- The city and province of the debtor. The full legal name of the creditor.

The type of proceeding and the name and city of the debtor may be pre-filled by the LIT (Licenced Insolvency Trustee).

Creditor Information

Enter the following:

- The full name of the creditor or creditor representative.
- The city and province of the creditor or creditor representative.

Creditor Statement

The creditor or creditor representative confirms that all information related to the creditor's claim is true and completed to the best of their knowledge.

Paragraphs 1 and 2:

- If you are an employee the creditor or a creditor representative, supply your position or job title, and the full legal name of your employer.
- If the creditor is a corporation, the person completing the form must confirm that they have the authority to bind the creditor

Paragraph 3 - Claim details:

- Select if the claim relates to a bankruptcy, a receivership, a proposal or a proposal made following a notice of intention.
- The filing date of the proceeding (day, month, and year).
- This date may be pre-filled by the LIT (Licenced Insolvency Trustee).
- The full amount, in Canadian dollars, the debtor owes the creditor on the date of the proceedings, minus any counterclaims to which the debtor is entitled.
 - If the amount owing was payable in a currency other than Canadian dollars, it should be converted to Canadian dollars at the rate provided in the proposal.
 - If there is no specified rate, use the exchange rate on the filing date provided above.
- Attach supporting documents to provide all relevant details to prove the claim. This allows the LIT (Licenced Insolvency Trustee) to examine the claim and decide whether to allow it.

Paragraph 4 - Confirmation of debt status:

- Select whether all, part or none of the debt is statute-barred.
 - A debt is statute-barred when legislation extinguishes the debt or bars a creditor from taking legal action to recover on it due to the passage of time, known as the limitation period.
 - The specific conditions and the time for a debt to become statute-barred vary depending on the circumstances and relevant legislation. For most unsecured liabilities, the general limitation period is between two and six years.
 - A statute-barred debt is not a provable claim under the Act. If you have a claim, it is advisable to seek legal advice to confirm the relevant legislation and limitation period that apply to your claim.

Paragraph 5 - Claim Details:

- Provide the date (day, month, and year) when payment was owed and the date (day, month, and year) of the last payment made by the debtor for the debt, if any.
- Provide the date of the debtor's most recent acknowledgment of the debt, if any.
- Include all relevant details about the debt or obligation, e.g., the nature and history of the claim, how and when the debt or obligation was contracted, etc.

Paragraph 6 - Type of Claim (according to the Act)

Check each applicable category for the claim or claims and include the required information and supporting documentation for each claim.

A. Unsecured Claim

- For a claim against a securities firm, omit any amount claimed against the customer pool fund.

Priority claims:

If not claiming a right to a priority, check the first box and enter the amount for which there is no priority being claimed.

If claiming a right to a priority under any of paragraphs 136(1)(d), (d.01), (d.02), (d.1), (e), (f), (g) or (i) of the Act, check the corresponding box and enter the amount for which a priority is claimed.

- **Employee claims:** For unpaid wages, salaries, commissions or compensation of up to \$2000, for work done during the six months preceding the bankruptcy or receivership, check the paragraph 136(1)(d) box. The details of the claim must also be provided in section E.
- **Secured creditor claims:** For the amount not received from the realization of the security because of the legislated security for unpaid wages or pension plans for the benefit of the debtor's employees, check the paragraph 136(1)(d.01) or 136(1)(d.02) box.
- **Former partner or child support claims:** For unpaid alimony, alimentary pension, support or maintenance of a former partner or child for a lump sum or periodic payment for amounts due in the year before the bankruptcy or proposal, check the paragraph 136(1) (d.01) box.
- **Municipal tax claims:** For unpaid property taxes owed for the last two years before the bankruptcy or proposal and for which the municipality has not registered on title, check the paragraph 136(1)(e) box.

- **Lessor claims:** For unpaid rent for the three months before the bankruptcy or proposal or accelerated rent for the three months after the bankruptcy or proposal, check the paragraph 136(1)(f) box.
- **Creditor cost claims:** For legal fees and costs paid by a creditor for any process against the property of the debtor filed before the bankruptcy or proposal, check the paragraph 136(1)(g) box.
- **Insurer claims:** For claims of insurers who paid money for injuries to the debtor's employees not covered by the provisions of any workers' compensation legislation, check the paragraph 136(1)(i) box.

The total amount of all the amounts in priority must correspond to the total amount for unsecured claims reported at A.

B. Lessor's claim for a disclaimer of a lease:

- This is only available if the debtor used a proposal to end a commercial lease.
- Provide details of the claim, including calculations on which the claim is based.

C. Secured claim:

- Provide the amount of the secured debt and complete details of the security, including the date the security was given and the value at which it is assessed at the date of completing the form.
- Include copies of security and registration documents.

D. Claims by Farmers, Fishers or Aquaculturists:

- The amount entered on both lines should be the same.
- This claim only applies to inventory supplied by farmers, fishers or aquaculturists within 15 days of the bankruptcy date or receiver's appointment (see the filing date at Paragraph 3).
- Include sales agreements and delivery receipts.

E. Claims by Wage Earner:

- If the claim relates to the bankruptcy of the employer, check the subsection 81.3(8) box.
 - Enter the amount claimed for unpaid wages for work done within six months before the bankruptcy.
- If the claim relates to the appointment of a receiver to the property of the employer, check the subsection 81.4(8) box.
 - Enter the amount claimed for unpaid wages for work done within six months before the receiver's appointment.
 - A priority claim can often be filed at A for these unpaid wages under paragraph 136(1)(d). Enter the amount claimed for unpaid amounts from the pension plan.

F. Claims by Pension Plans:

- This claim should be filed by the pension plan administrator, not by the employee or former employee of the debtor.
- If the claim relates to the employer's bankruptcy, check the section 81.5 box.
 - Enter the amount claimed for unpaid amounts from the pension plan.
- If the claim relates to the appointment of a receiver to the property of the employer, check the section 81.6 box.
 - Enter the amount claimed for unpaid amounts from the pension plan.

G. Claims against Directors:

- This only applies to corporations that have filed a proposal that includes a compromise or protection from claims against the directors of the corporation made under subsection 50(13).
- A director of a corporation other than an income trust means a person who holds the position of a director regardless of their title, and in the case of an income trust, a person holding the position of trustee by any name.
- Fully explain the claim and include detailed calculations upon which the claim is based.

H. Claims by a customer of a bankrupt securities firm:

- A securities firm refers to a business that buys and sells securities, such as shares, mutual funds shares, notes, bonds, debentures, commodity futures, or derivatives, on behalf of its customers.
- The amount claimed must be for the net equity of the customer:
 - This is the value of the securities in the customer's account, had it been liquidated at the close of business on the date of bankruptcy, less any amount owed by the customer to the securities firm on the same date.
- Include detailed calculations upon which the claim is based.

Paragraph 7 - Relationship to the Debtor

- Indicate whether the creditor is related to the debtor:
 - Individuals are related if they are connected by blood, marriage, common-law partnership, or adoption.
 - Corporations are typically related to individuals who control them, as well as other corporations controlled by the same persons or are part of the same group of corporations.
- Indicate whether the creditor has dealt with the debtor in a non-arm's length manner:
 - Non-arm's length refers to a relationship or transaction between parties who are related to each other.
 - Creditors related to the debtor are generally considered not to deal with each other at arm's length.

Paragraph 8 - Payment and Credits

List all payments received from the debtor and credit extended to the debtor during the designated period.

- Designated period:
 - For related persons or persons who are not at arm's length, the designated period is twelve months before the date of filing in Paragraph 3.
 - Otherwise, the designated period is three months before the date of filing in Paragraph 3.
- Provide information on any transfers at undervalue by the debtor that the creditor was a party to, or is aware of, for the designated period.
 - Transfers at undervalue include all transactions, either for goods or services, for which the debtor received conspicuously less than reasonable value.
- Include all details of payments, credits or any transfers at undervalue.

Paragraph 9 - Request for Information

If the proof of claim relates to an individual bankrupt, you can request to receive specific information by checking the applicable box.

Check the first box to be informed whenever the LIT (Licenced Insolvency Trustee) reviews the bankrupt's financial situation, redetermines if they must make surplus income payments to the estate, and the new amount of these payments.

Check the second box to receive a copy of the LIT (Licenced Insolvency Trustee)'s report on the discharge of the bankrupt which includes information such as the reasons for bankruptcy, the bankrupt's conduct, performance of their required duties, and other relevant facts.

The LIT (Licenced Insolvency Trustee) will send a copy of the report to the creditor using the contact information provided in the **Creditor Contact Information** section.

Paragraph 10 - Signature

The person completing the form must sign it and include the location and specific date (day, month, and year) they signed it.

- Signing this form binds the creditor and attests that the information is full, true and complete to the best of their knowledge.
- It is a serious offence for a creditor to include any false information or to make any false claims with the intent to defraud. The offence can result in a fine of up to \$5,000, imprisonment for up to one year, or both.