

Court File No. CV-21-00664778-00CL

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

B E T W E E N:

SKYMARK FINANCE CORPORATION

Applicant

- and -

**MAHAL VENTURE CAPITAL INC. and GOLDEN MILES FOOD
CORPORATION**

Respondents

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

SUPPLEMENTARY APPLICATION RECORD

June 30, 2021

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Lawyers for the Applicant

TO: SERVICE LIST

SERVICE LIST**CHAITONS LLP**

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Toronto, Ontario M2N 7E9

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Proposed Receiver

WATEROUS HOLDEN AMEY HITCHON LLP

20 Wellington Street
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Lawyers for Canada Revenue Agency

**HER MAJESTY THE QUEEN IN RIGHT OF THE PROVINCE OF ONTARIO AS
REPRESENTED BY THE MINISTER OF FINANCE**

Legal Services, 11th Floor, 777 Bay Street
Toronto, ON M5G 2C8

Tel: (416) 327-8463
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SANTOKH MAHAL

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INDEX**TAB DOCUMENT**

1. Affidavit of Paul Millar sworn June 29, 2021
- A. List of equipment secured by the First GM Loan and the Second GM Loan
- B. List of equipment secured by the Third GM Loan
- C. List of equipment secured by the Fourth GM Loan
- D. List of equipment secured by the Fifth GM Loan

TAB 1

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AFFIDAVIT OF PAUL MILLAR

(sworn June 29th, 2021)

I, Paul Millar, of the City of Toronto, in the Province of Ontario, MAKE OATH AND SAY
AS FOLLOWS:

1. I am and have been the Chief Executive Officer of the Applicant, Skymark Finance Corporation (“**Skymark**”) since 2020 and have been a director of Skymark since 2015. As such, I have personal knowledge of the facts and matters hereinafter deposed, except where stated to be based on information and belief, in which case, I verily believe the same to be true.

2. This affidavit is sworn as a supplement to the affidavit I swore on June 24, 2021. Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in my previous affidavit.

3. As indicated in my previous affidavit, Skymark extended various loans to Golden Miles secured by equipment.

4. The amounts advanced to Golden Miles under the First GM Loan were used to pay the deposit required to purchase equipment from IMAS Integrated Machinery Systems ("IMAS"). Once the equipment was delivered, amounts under the Second GM Loan were advanced to pay the remainder of what was owed to IMAS. As a result, the same equipment is secured under the First GM Loan and the Second GM Loan. Attached hereto and marked as **Exhibit "A"**^{A305} is the list of equipment secured by the First GM Loan and the Second GM Loan.

5. Amounts under each of the Third GM Loan, Fourth GM Loan and Fifth GM Loan were advanced for the purchase of additional equipment. Attached hereto and marked as **Exhibit "B"**^{A339} ^{A352} to **"D"**^{A355} are lists of the equipment secured by each of the Third GM Loan, Fourth GM Loan and Fifth GM Loan, respectively.

6. This affidavit is sworn in support of Skymark's application for the appointment of a receiver and for no other or improper purpose.

SWORN BEFORE ME VIA VIDEOCONFERENCE, the affiant being located in the City of Toronto, and the Commissioner being located in the City of Mississauga, in the Province of Ontario on June 29, 2021, in accordance with O. Reg. 431/20, Administering Oath or Declaration Remotely.

A Commissioner, etc.



Paul Millar

**THIS IS EXHIBIT "A" TO
THE AFFIDAVIT OF PAUL MILLAR
SWORN BEFORE ME THIS 29th
DAY OF JUNE 2021**

A Commissioner etc.

imas

INTEGRATED MACHINERY SYSTEMS




INVOICE

		DATE	28.11.2017
		NO	600-542
Golden Mile Food Corp CANADA			
PRODUCT	UNIT PRICE	QTY	TOTAL PRICE
Machinery, Equipment, Projecting and Diagram for a Complete Flour Mill for the Cap. 600 ton /24 hours.	1,924,000 USD	1	1,924,000 USD
TOTAL PRICE EXW KONYA/TURKEY			1,924,000 USD

ORIGIN	TURKISH
SHIPMENT	Ready. After payment.
PAYMENT	By TT
BANK DETAILS	AL BARAKA TURK
ACCOUNT NAME	IMAS MAKINA SANAYI A.S.
ACCOUNT NO (USD)	140002
IBAN	TR900020300029000008140002
SWIFT CODE	BTFHTRIS
VALIDITY	30 DAYS

IMAS Makina San. A.Ş.
 Boyukkahvecik Mah. 407 Nolu Sk.
 No:8 42250 Selçuklu KONYA
 Tel : +90 332 239 09 91 (3 hat)
 Fax : +90 332 239 09 91
 Selçuk Vergi Dairesi 483 000 4841
 Tic. Sic. No: 19954 San. Sic. No: 001074
 Mersis No: 483 0004 841 000 13



SCHEDULE "A"

GOLDEN MILE FOOD CORP.

SERIAL NO	Nature / Description	boxes	weight (kg)	unit	Price	Total (\$)
IMS201700000472	FLOUR MILLING MACHINE AND EQUIPMENT	7	21,650	1	182,800	182,800
	MULTIMILLA ROLLER MILL MML 4/25100			7		
	ROLL CARRIER 100			7		
IMS201700000473	FLOUR MILLING MACHINE AND EQUIPMENT	10	15,250	1	119,300	119,300
	AIR RECYCLING TARAR 100			2		
	BLOWER TH-65			3		
	MULTIMILLA ROLLER MILL MML 4/25100			4		
	ROLL CARRIER 100			4		
	PNEUMATIC CYCLONE			55		
	ALUMINIUM CYCLONE CLACK			55		
IMS201700000474	FLOUR MILLING MACHINE AND EQUIPMENT	27	10,500	1	27,800	27,800
	VIBRO DISCHARGER 250 Q500			4		
	BLOWER TH-65			1		
	PNEUMATIC COLLECTOR + ELBOW SET			1		
	STEEL PIPE			1086		
IMS201700000475	FLOUR MILLING MACHINE AND EQUIPMENT	165	13,650	1	29,800	29,800
	STEEL PIPE			1326		
	ELBOW			129		
	PNEUMATIC COLLECTOR + ELBOW SET			1		
	SILENCER Q875			1		
IMS201700000476	FLOUR MILLING MACHINE AND EQUIPMENT	16	8,950	1	46,200	46,200
	WHEAT IMPACT SCOURER SHEET 55*80			1		
	AIR RECYCLING TARAR 100			2		
	BLOWER TH-80			1		
	BLOWER TH-50			1		
	BLOWER TH-125			1		
	BLOWER AIR LOCK Q240			31		
	VIBRO FEEDER WITH BIG RESERVOIR			4		
	FLOW PIPS Q120 CRNI			375		
	GLASS PIPE FLANGE FOR BLOWER			10		
	RESPIRATION CAGE			17		
	STOVE INJECTOR			68		
	STEEL PIPE CLAMPS			526		
	PROFILE			60		
IMS201700000477	FLOUR MILLING MACHINE AND EQUIPMENT	11	7,500	1	31,600	31,600
	VIBRO DISCHARGER 250 Q500			8		
	SILENCER Q875			1		
	BLOWER AIR LOCK Q240			16		
	VIBRO DISCHARGER HANGING MATERIALS 160			8		
	FLANGE			320		
	ELBOW			49		
	AIR LOCK MID SHAFT			40		
	WHEAT IMPACT SCOURER BELT + PULLEY SET			4		
	IMS201700000478	FLOUR MILLING MACHINE AND EQUIPMENT	11	9,300	1	64,300
VIBRO DISCHARGER 160				8		
TUBULAR MAGNET WITH FLANGE				4		
BLOWER TH-80				2		
AIR LOCK Q240				33		
GEAR 5/8*20 Q30				105		
VOLUMETRIC MESURER BIG TYPE MMA 30				6		
FLOW PIPS Q120 CRNI			415			
IMS201700000279	FLOUR MILLING MACHINE AND EQUIPMENT	79	7,650	1	20,000	20,000
	VIBRO DISCHARGER 250			7		
	BLOWER TH-50			1		
	PNEUMATIC CYCLONE TRIPOD			16		
	DIVIDER MRD 8			1		
IMS201700000480	FLOUR MILLING MACHINE AND EQUIPMENT	38	7,820	1	140,200	140,200
	AUTOMATIC BAGGING SCALE (WITH SIX HEADS)			1		
	AUTOMATIC BAGGING SCALE (WITH ONE HEAD)			1		
	MICRO FEEDER (WITH INVERTER)			4		
IMS201700000481	MACHINERY & EQUIPMENT FOR A COMPLETE FLOUR MILL WITH THE CAPACITY OF 600 TONS	11	8,800	1	38,000	38,000
	WHEAT IMPACT SCOURER 55*80 25T/H			1		
	BRAN FINISHER 40*100			6		
	BLOWER TH-150A			3		
	MATERIALS OF AUTOMATIC BAGGING SCALE (SIX HEADS)			1		
TOTAL		375	111,070			\$700,000

*payment conditions: %25 CASH IN ADVANCE & %75 AGAINST COPY OF SHIPPING DOCUMENTS

✓ \$525,000.00
A307
529,500

n 1 USD

TOTAL \$ 700K

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COMMERCIAL INVOICE
SERIAL NO:IMS2017000000472**SELLER:** İMAŞ MAKİNA SANAYİ A.Ş.
BÜYÜKKAYACIK MAH. 407 NOLU SOK.
NO:8 42250 SELÇUKLU KONYA TURKEY

11.09.2017

TO: GOLDEN MILE FOOD CORP.
CANADA

NATURE OF GOODS	UNIT	UNIT PRICE (USD)	VALUE AMOUNT (USD)
FLOUR MILLING MACHINE AND EQUIPMENT	1	182,800	182,800 \$

PAYMENT %25 CASH IN ADVANCE & %75 AGAINST COPY OF SHIPPING DOCUMENTS
ONLY 7 BOXES
GROSS 21650 KG
WEIGHT**TOTAL AMOUNT** 182,800 \$
EXWORK KONYA TURKEY

COMMERCIAL INVOICE
SERIAL NO:IMS2017000000473

SELLER: İMAŞ MAKİNA SANAYİ A.Ş.
BÜYÜKKAYACIK MAH. 407 NOLU SOK.
NO:8 42250 SELÇUKLU KONYA TURKEY

11.09.2017

TO: GOLDEN MILE FOOD CORP.
CANADA

NATURE OF GOODS	UNIT	UNIT PRICE (USD)	VALUE AMOUNT (USD)
FLOUR MILLING MACHINE AND EQUIPMENT	1	119,300	119,300 \$

PAYMENT %25 CASH IN ADVANCE & %75 AGAINST COPY OF SHIPPING DOCUMENTS
ONLY 10 BOXES
GROSS 15250 KG
WEIGHT

TOTAL AMOUNT 119,300 \$
EXWORK KONYA TURKEY

COMMERCIAL INVOICE
SERIAL NO:IMS2017000000474

SELLER: İMAŞ MAKİNA SANAYİ A.Ş.
BÜYÜKKAYACIK MAH. 407 NOLU SOK.
NO:8 42250 SELÇUKLU KONYA TURKEY

11.09.2017

TO: GOLDEN MILE FOOD CORP.
CANADA

NATURE OF GOODS	UNIT	UNIT PRICE (USD)	VALUE AMOUNT (USD)
FLOUR MILLING MACHINE AND EQUIPMENT	1	27,800	27,800 \$

PAYMENT %25 CASH IN ADVANCE & %75 AGAINST COPY OF SHIPPING DOCUMENTS
ONLY 27 BOXES
GROSS 10500 KG
WEIGHT

TOTAL AMOUNT 27,800 \$
EXWORK KONYA TURKEY

COMMERCIAL INVOICE
SERIAL NO:IMS2017000000475

SELLER: İMAŞ MAKİNA SANAYİ A.Ş.
BÜYÜKKAYACIK MAH. 407 NOLU SOK.
NO:8 42250 SELÇUKLU KONYA TURKEY

11.09.2017

TO: GOLDEN MILE FOOD CORP.
CANADA

NATURE OF GOODS	UNIT	UNIT PRICE (USD)	VALUE AMOUNT (USD)
FLOUR MILLING MACHINE AND EQUIPMENT	1	29,800	29,800 \$

PAYMENT %25 CASH IN ADVANCE & %75 AGAINST COPY OF SHIPPING DOCUMENTS
ONLY 165 BOXES
GROSS 13650 KG
WEIGHT

TOTAL AMOUNT 29,800 \$
EXWORK KONYA TURKEY

COMMERCIAL INVOICE
SERIAL NO:IMS2017000000476

SELLER: İMAŞ MAKİNA SANAYİ A.Ş.
BÜYÜKKAYACIK MAH. 407 NOLU SOK.
NO:8 42250 SELÇUKLU KONYA TURKEY

11.09.2017

TO: GOLDEN MILE FOOD CORP.
CANADA

NATURE OF GOODS	UNIT	UNIT PRICE (USD)	VALUE AMOUNT (USD)
FLOUR MILLING MACHINE AND EQUIPMENT	1	46,200	46,200 \$

PAYMENT %25 CASH IN ADVANCE & %75 AGAINST COPY OF SHIPPING DOCUMENTS
ONLY 16 BOXES
GROSS 8950 KG
WEIGHT

TOTAL AMOUNT 46,200 \$
EXWORK KONYA TURKEY

COMMERCIAL INVOICE
SERIAL NO:IMS2017000000477

SELLER: İMAŞ MAKİNA SANAYİ A.Ş.
BÜYÜKKAYACIK MAH. 407 NOLU SOK.
NO:8 42250 SELÇUKLU KONYA TURKEY

11.09.2017

TO: GOLDEN MILE FOOD CORP.
CANADA

NATURE OF GOODS	UNIT	UNIT PRICE (USD)	VALUE AMOUNT (USD)
FLOUR MILLING MACHINE AND EQUIPMENT	1	31,600	31,600 \$

PAYMENT %25 CASH IN ADVANCE & %75 AGAINST COPY OF SHIPPING DOCUMENTS
ONLY 11 BOXES
GROSS 7500 KG
WEIGHT

TOTAL AMOUNT 31,600 \$
EXWORK KONYA TURKEY

COMMERCIAL INVOICE
SERIAL NO:IMS2017000000478

SELLER: İMAŞ MAKİNA SANAYİ A.Ş.
BÜYÜKKAYACIK MAH. 407 NOLU SOK.
NO:8 42250 SELÇUKLU KONYA TURKEY

11.09.2017

TO: GOLDEN MILE FOOD CORP.
CANADA

NATURE OF GOODS	UNIT	UNIT PRICE (USD)	VALUE AMOUNT (USD)
FLOUR MILLING MACHINE AND EQUIPMENT	1	64,300	64,300 \$

PAYMENT %25 CASH IN ADVANCE & %75 AGAINST COPY OF SHIPPING DOCUMENTS
ONLY 11 BOXES
GROSS 9300 KG
WEIGHT

TOTAL AMOUNT 64,300 \$
EXWORK KONYA TURKEY

COMMERCIAL INVOICE
SERIAL NO:IMS2017000000279

SELLER: İMAŞ MAKİNA SANAYİ A.Ş.
BÜYÜKKAYACIK MAH. 407 NOLU SOK.
NO:8 42250 SELÇUKLU KONYA TURKEY

11.09.2017

TO: GOLDEN MILE FOOD CORP.
CANADA

NATURE OF GOODS	UNIT	UNIT PRICE (USD)	VALUE AMOUNT (USD)
FLOUR MILLING MACHINE AND EQUIPMENT	1	20,000	20,000 \$

PAYMENT %25 CASH IN ADVANCE & %75 AGAINST COPY OF SHIPPING DOCUMENTS
ONLY 79 BOXES
GROSS 7650 KG
WEIGHT

TOTAL AMOUNT 20,000 \$
EXWORK KONYA TURKEY

COMMERCIAL INVOICE
SERIAL NO:IMS2017000000480

SELLER: İMAŞ MAKİNA SANAYİ A.Ş.
BÜYÜKKAYACIK MAH. 407 NOLU SOK.
NO:8 42250 SELÇUKLU KONYA TURKEY

11.09.2017

TO: GOLDEN MILE FOOD CORP.
CANADA

NATURE OF GOODS	UNIT	UNIT PRICE (USD)	VALUE AMOUNT (USD)
FLOUR MILLING MACHINE AND EQUIPMENT	1	140,200	140,200 \$

PAYMENT %25 CASH IN ADVANCE & %75 AGAINST COPY OF SHIPPING DOCUMENTS
ONLY 38 BOXES
GROSS 7820 KG
WEIGHT

TOTAL AMOUNT 140,200 \$
EXWORK KONYA TURKEY

COMMERCIAL INVOICE
SERIAL NO:IMS2017000000481

SELLER: İMAŞ MAKİNA SANAYİ A.Ş.
BÜYÜKKAYACIK MAH. 407 NOLU SOK.
NO:8 42250 SELÇUKLU KONYA TURKEY

11.09.2017

TO: GOLDEN MILE FOOD CORP.
CANADA

NATURE OF GOODS	UNIT	UNIT PRICE (USD)	VALUE AMOUNT (USD)
MACHINERY & EQUIPMENT FOR A COMPLETE FLOUR MILL WITH THE CAPACITY OF 600 TONS	1	38,000	38,000 \$

PAYMENT %25 CASH IN ADVANCE & %75 AGAINST COPY OF SHIPPING DOCUMENTS
ONLY 11 BOXES
GROSS 8800 KG
WEIGHT

TOTAL AMOUNT 38,000 \$
EXWORK KONYA TURKEY

11.09.2017

PACKING LIST

NO	DESCRIPTION	QTY	BOX	GROSS WEIGHT Kg.-
FLOUR MILLING MACHINE AND EQUIPMENT				
1	MULTIMILLA ROLLER MILL MML 4/25100	7	UNIT	21650
2	ROLL CARRIER 100	7	UNIT	
			7	21650

BUYER

GOLDEN MILE FOOD CORP.
CANADA

CONTAINER NO:

MRKU 2347353

11.09.2017

PACKING LIST

NO	DESCRIPTION	QTY	BOX	GROSS WEIGHT Kg.-
FLOUR MILLING MACHINE AND EQUIPMENT				
1	AIR RECYCLING TARAR 100	2	UNIT	15250
2	BLOWER TH-65	3	UNIT	
3	MULTIMILLA ROLLER MILL MML 4/25100	4	UNIT	
4	ROLL CARRIER 100	4	UNIT	
5	PNEUMATIC CYCLONE	55	UNIT	
6	ALUMINIUM CYCLONE CLACK	55	UNIT	
			10	15250

BUYER

GOLDEN MILE FOOD CORP.
CANADA

CONTAINER NO:

DAYU 6111592

11.09.2017

PACKING LIST

NO	DESCRIPTION	QTY	BOX	GROSS WEIGHT Kg.-
FLOUR MILLING MACHINE AND EQUIPMENT				
1	VIBRO DISCHARGER 250 Q500	4	UNIT	10500
2	BLOWER TH-65	1	UNIT	
3	PNEUMATIC COLLECTOR + ELBOW SET	1	SET	
4	STEEL PIPE	1086	MT	
			27	10500

BUYER

GOLDEN MILE FOOD CORP.
CANADA

CONTAINER NO:

TRLU 6964573

11.09.2017

PACKING LIST

NO	DESCRIPTION	QTY	BOX	GROSS WEIGHT Kg.-
FLOUR MILLING MACHINE AND EQUIPMENT				
1	STEEL PIPE	1326	MT	27
2	ELBOW	129	UNIT	129
3	PNEUMATIC COLLECTOR + ELBOW SET	1	SET	8
4	SILENCER Q875	1	UNIT	1
			165	13650

BUYER**GOLDEN MILE FOOD CORP.
CANADA****CONTAINER NO:****MAEU 4041448**

11.09.2017

PACKING LIST

NO	DESCRIPTION	QTY	BOX	GROSS WEIGHT Kg.-
FLOUR MILLING MACHINE AND EQUIPMENT				
1	WHEAT IMPACT SCOURER SHEET 55*80	1	UNIT	8950
2	AIR RECYCLING TARAR 100	2	UNIT	
3	BLOWER TH-80	1	UNIT	
4	BLOWER TH-50	1	UNIT	
5	BLOWER TH-125	1	UNIT	
6	BLOWER AIR LOCK Q240	31	UNIT	
7	VIBRO FEEDER WITH BIG RESERVOIR	4	UNIT	
8	FLOW PIPS Q120 CRNI	375	MT	
9	GLASS PIPE FLANGE FOR BLOWER	10	UNIT	
10	RESPIRATION CAGE	17	UNIT	
11	STOVE INJECTOR	68	UNIT	
12	STEEL PIPE CLAMPS	526	UNIT	
13	PROFILE	60	UNIT	

16

8950

BUYER

GOLDEN MILE FOOD CORP.
CANADA

CONTAINER NO:

MSKU 8288630

11.09.2017

PACKING LIST

NO	DESCRIPTION	QTY		BOX	GROSS WEIGHT Kg.-
FLOUR MILLING MACHINE AND EQUIPMENT					
1	VIBRO DISCHARGER 250 Q500	8	UNIT	8	7500
2	SILENCER Q875	1	UNIT	1	
3	BLOWER AIR LOCK Q240	16	UNIT	1	
4	VIBRO DISCHARGER HANGING MATERIALS 160	8	SET	1	
5	FLANGE	320	UNIT		
6	ELBOW	49	UNIT		
7	AIR LOCK MID SHAFT	40	UNIT		
8	WHEAT IMPACT SCOURER BELT + PULLEY SET	4	SET		
				11	7500

BUYER

GOLDEN MILE FOOD CORP.
CANADA

CONTAINER NO:

MAEU 4174040

11.09.2017

PACKING LIST

NO	DESCRIPTION	QTY	BOX	GROSS WEIGHT Kg.-
FLOUR MILLING MACHINE AND EQUIPMENT				
1	VIBRO DISCHARGER 160	8	UNIT	9300
2	TUBULAR MAGNET WITH FLANGE	4	UNIT	
3	BLOWER TH-80	2	UNIT	
4	AIR LOCK Q240	33	UNIT	
5	GEAR 5/8*20 Q30	105	SET	
6	VOLUMETRIC MESURER BIG TYPE MMA 30	6	UNIT	
7	FLOW PIPS Q120 CRNI	415	MT	
			11	9300

BUYER**GOLDEN MILE FOOD CORP.
CANADA****CONTAINER NO:****MRKU 5557158**

11.09.2017

PACKING LIST

NO	DESCRIPTION	QTY	BOX	GROSS WEIGHT Kg.-
FLOUR MILLING MACHINE AND EQUIPMENT				
1	VIBRO DISCHARGER 250	7	UNIT	7650
2	BLOWER TH-50	1	UNIT	
3	PNEUMATIC CYCLONE TRIPOD	16	UNIT	
4	DIVIDER MRD 8	1	UNIT	
5	VIBRO DISCHARGER HANGING PIPE	54	UNIT	
			79	7650

BUYER

GOLDEN MILE FOOD CORP.
CANADA

CONTAINER NO:

MAEU 4116383

11.09.2017

PACKING LIST

NO	DESCRIPTION	QTY	BOX	GROSS WEIGHT Kg.-
FLOUR MILLING MACHINE AND EQUIPMENT				
1	AUTOMATIC BAGGING SCALE (WITH SIX HEADS)	1	UNIT	7820
2	AUTOMATIC BAGGING SCALE (WITH ONE HEAD)	1	UNIT	
3	MICRO FEEDER (WITH INVERTER)	4	UNIT	
			38	7820

BUYER

GOLDEN MILE FOOD CORP.
CANADA

CONTAINER NO:

MRKU 2943985

11.09.2017

PACKING LIST

NO	DESCRIPTION	QTY	BOX	GROSS WEIGHT Kg.-
FLOUR MILLING MACHINE AND EQUIPMENT				
1	WHEAT IMPACT SCOURER 55*80 25T/H	1	UNIT	8800
2	BRAN FINISHER 40*100	6	UNIT	
3	BLOWER TH-150A	3	UNIT	
4	MATERIALS OF AUTOMATIC BAGGING SCALE (SIX HEADS)	1	UNIT	
			11	8800

BUYER

GOLDEN MILE FOOD CORP.
CANADA

CONTAINER NO:

MRKU 3831640



KINAY TRANSPORT & LOGISTICS INC. (KTL)
ACTING AS A FREIGHT FORWARDER

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COPY NOT NEGOTIABLE

KTL (ORDER) BILL OF LADING
FOR MARITIME OR COMBINED TRANSPORT

KTL Bill of Lading No: KTLMER174571		Booking Ref: EXPMER17-0004129		Shipper's Ref.:	
Shipper's Name and Address: IMAS MAKINA SANAYI A.S. BUYUKKAYACIK MAH 407 NOLU SOK NO: 8 42250 SELCUKLU KONYA TURKEY			Forwarding Agent's Name and Address: COLE INTERNATIONAL INC 5955 AIRPORT ROAD, #223, MISSISSAUGA, ONTARIO, L4V 1R9 . TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244		
Consignee's Name and Address (unless provided otherwise, a consignment "To Order" shall mean "To Order of Shipper") GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA, ONTARIO L5V1J6 CANADA PH: 905-781-0575			Actual Carrier's Name and Address: MAERSK		
Notify Party's Name and Address: GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA, ONTARIO L5V1J6 CANADA PH: 905-781-0575			For delivery of Goods please apply to: COLE INTERNATIONAL INC 5955 AIRPORT ROAD, #223, MISSISSAUGA, ONTARIO, L4V 1R9 . TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244		
Date of Receipt:		Date of Loading:		Voyage Number: 734n	
Place of Receipt:		Port of Loading: MERSIN		Vessel(s): MONTE ALEGRE	
Shipper's Declarations and Instructions and, if any, KTL's Reservations with Regard to Shipper's Declarations		Port of Discharge: TORONTO		Place of Delivery:	
Leading Marks and Numbers / Number and Kind of Container Numbers: 40HC - MRKU 234735-3			General Nature of Goods: SAID TO CONTAIN		
Packages or Pieces: 7 BOXES			Measurement (m3) / Gross Weight (kgs):		
SEAL NO: ML-TR2310696			21.650,00 KGS		
FLOUR MILLING MACHINE AND EQUIPMENT					
FREIGHT COLLECT					
ONE (1) CONTAINER(S) ONLY			SHIPPED ON BOARD		
			16.09.2017		
			MONTE ALEGRE		
			734n		
Onward Inland Routing / Export Instructions:			Value of Goods:		
Point and Country of Origin:			Interest in Timely Delivery:		
Apparent Order and Condition of Goods as Noted by Carrier					
Freight and Charges:		Revenue Tons:		Rate:	
				Per	
				Prepaid:	
				Collect:	
				Prepaid at:	
				Collect at: TORONTO	
Cargo insurance through the undersigned		Exchange Rate:		Exchange Rate:	
<input type="checkbox"/> not covered <input type="checkbox"/> covered under attached Policy					
Number of Original KTL Bill of Lading: THREE (3)		Place of Issue: MERSIN		Date of Issue: 16.09.2017	
One of the original KTL Bills of Lading shall be surrendered duly endorsed in exchange for Goods.				PAGE : 1 / 1	
				Stamp and Signature:	
Goods and instructions are accepted and dealt with subject to the terms of the KTL Bill of Lading printed, stamped or otherwise incorporated at the front or backside.					
In witness whereof the original KTL Bill of Lading all of this tenor and date have been signed in the number stated above, one of which being accomplished the others to be void.					
by _____ A328					
AS AGENTS OF KTL					



KINAY TRANSPORT & LOGISTICS INC. (KTL)
ACTING AS A FREIGHT FORWARDER

28

COPY NOT NEGOTIABLEKTL (ORDER) BILL OF LADING
FOR MARITIME OR COMBINED TRANSPORT

KTL Bill of Lading No: KTLMER174572		Booking Ref: KPMER17-0004129		Shipper's Ref.:	
Shipper's Name and Address: IMAS MAKINE SANAYI A.S. BUYUKKAYACIK MAH 407 NOLU SOK NO:8 42250 SELCUKLU KONYA TURKEY			Forwarding Agent's Name and Address: COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244		
Consignee's Name and Address (unless provided otherwise, a consignment "To Order" shall mean "To Order of Shipper") GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA ,ONTARIO L5V1J6 CANADA PH:905-781-0575			Actual Carrier's Name and Address: MAERSK		
Notify Party's Name and Address: GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA ,ONTARIO L5V1J6 CANADA PH:905-781-0575			For Carriage and Freight: COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244		
Date of Receipt:		Date of Loading:		Voyage Number: 734N	
Place of Receipt:		Port of Loading: MERSIN		Vessel(s): MONTE ALEGRE	
Shipper's Declarations and Instructions and, if any, KTL's Reservations with Regard to Shipper's Declarations		Port of Discharge: TORONTO		Place of Delivery:	
Leading Marks and Numbers / Container Numbers: 40HC - DAYU 611159-2 SEAL NO: ML-TR2310675		Number and Kind of Packages or Pieces: 10 BOXES		General Nature of Goods: SAID TO CONTAIN FLOUR MILLING MACHINE AND EQUIPMENT	
FREIGHT COLLECT		SHIPPER'S STOW, LOAD, COUNT AND SEAL		Measurement (m3) / Gross Weight (kgs): 15.250,00 KGS	
ONE (1) CONTAINER(S) ONLY				TOTAL GROSS WEIGHT : 15.250,00 KGS	
Onward inland Routing / Export Instructions:		Value of Goods:		SHIPPED ON BOARD 16.09.2017 MONTE ALEGRE 734N	
Point and Country of Origin:		Interest in Timely Delivery:			
Apparent Order and Condition of Goods as Noted by Carrier					
Freight and Charges:		Revenue Tons:		Prepaid at: TORONTO	
				Collect at:	
Cargo insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> covered under attached Policy		Place of Issue: MERSIN		Exchange Rate:	
Number of Original KTL Bill of Lading: THREE (3)		Date of Issue: 16.09.2017		PAGE :1 / 1	
One of the original KTL Bills of Lading shall be surrendered duly endorsed in exchange for Goods.		Stamp and Signature:			
Goods and Instructions are accepted and dealt with subject to the terms of the KTL Bill of Lading printed, stamped or otherwise incorporated at the front or backside.					
In witness whereof the original KTL Bill of Lading all of this tenor and date have been signed in the number stated above, one of which being accomplished the others to be void.					
AS AGENTS OF KTL					



KINAY TRANSPORT & LOGISTICS INC. (KTL)
ACTING AS A FREIGHT FORWARDER

29

COPY NOT NEGOTIABLE

KTL (ORDER) BILL OF LADING
FOR MARITIME OR COMBINED TRANSPORT

KTL Bill of Lading No: KTLMER174575

Booking Ref: KPMER17-0004129

Shipper's Ref.:

Shipper's Name and Address: IMAS MAKINA SANAYI A.S. BUYUKKAYACIK MAH 407 NOLU SOK NO: 42250 SELCUKLU KONYA TURKEY		Forwarding Agent's Name and Address COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Consignee's Name and Address (unless provided otherwise, a consignment "To Order" shall mean "To Order of Shipper") GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575		Actual Carrier's Name and Address: MAERSK	
Notify Party's Name and Address: GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575		For General and Goods Description: COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Date of Receipt:	Date of Loading:	Voyage Number: 734N	Vessel(s): MONTE ALEGRE
Place of Receipt:	Port of Loading: MERSIN	Port of Discharge: TORONTO	Place of Delivery:
Shipper's Declarations and Instructions and, if any, KTL's Reservations with Regard to Shipper's Declarations			
Leading Marks and Numbers / Number and Kind of Packages or Pieces: 400T - TRLU 696457-3 27 BOXES SEAL NO: ML-TR23103623		General Nature of Goods: SAID TO CONTAIN FLOUR MILLING MACHINE AND EQUIPMENT	
FREIGHT COLLECT		Measurement (m3) / Gross Weight (kgs): 10.500,00 KGS	
ONE (1) CONTAINER(S) ONLY		SHIPPER'S STOW, LOAD, COUNT AND SEAL	
Onward Inland Routing / Export Instructions:		Value of Goods:	
Point and Country of Origin:		Interest in Timely Delivery:	
Apparent Order and Condition of Goods as Noted by Carrier			
Freight and Charges:		Revenue Tons:	
Rate:		Per:	
Prepaid:		Collect:	
Prepaid at:		Collect at: TORONTO	
Exchange Rate:		Exchange Rate:	
Number of Original KTL Bill of Lading: THREE (3)		Place of Issue: MERSIN	
Date of Issue: 16.09.2017		PAGE : 1 / 1	
One of the original KTL Bills of Lading shall be surrendered duly endorsed in exchange for Goods.		Stamp and Signature:	
Goods and instructions are accepted and dealt with subject to the terms of the KTL Bill of Lading printed, stamped or otherwise incorporated at the front or backside.			
In witness whereof the original KTL Bill of Lading all of this tenor and date have been signed in the number stated above, one of which being accomplished the others to be void.			

AS AGENTS OF KTL



KINAY TRANSPORT & LOGISTICS INC. (KTL)
ACTING AS A FREIGHT FORWARDER

30

COPY NOT NEGOTIABLE

KTL (ORDER) BILL OF LADING
FOR MARITIME OR COMBINED TRANSPORT

KTL Bill of Lading No: KTLMER174576

Booking Ref: KTLPMER17-0004129

Shipper's Ref.:

Shipper's Name and Address: IMAS MAKINA SANAYI A.S. BUYUKKAYACIK MAH 407 NOLU SOK NO:8 42250 SELCUKLU KONYA TURKEY		Forwarding Agent's Name and Address: COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Consignee's Name and Address (unless provided otherwise, a consignment "To Order" shall mean "To Order of Shipper") GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA ONTARIO L5V1J6 CANADA PH:905-781-0575		Actual Carrier's Name and Address: MAERSK	
Notify Party's Name and Address: GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA ONTARIO L5V1J6 CANADA PH:905-781-0575		For delivery to order or as agent for: COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Date of Receipt:		Date of Loading:	
Place of Receipt:		Port of Loading: MERSIN	
Shipper's Declarations and Instructions and, if any, KTL's Reservations with Regard to Shipper's Declarations		Voyage Number: 734N	
Leading Marks and Numbers / Container Numbers: 400T - MAEU 404144-8 SEAL NO: ML-TR3103622		General Nature of Goods: SAID TO CONTAIN FLOUR MILLING MACHINE AND EQUIPMENT	
Number and Kind of Packages or Pieces: 165 BOXES		Measurement (m3) / Gross Weight (kgs): 13.650,00 KGS	
FREIGHT COLLECT		Vessel(s): MONTE ALEGRE	
ONE (1) CONTAINER(S) ONLY		Port Of Transhipment: TORONTO	
SHIPPER'S STOW, LOAD, COUNT AND SEAL		Place of Delivery: TORONTO	
Onward Inland Routing / Export Instructions:		Value of Goods:	
Point and Country of Origin:		Interest in Timely Delivery:	
Apparent Order and Condition of Goods as Noted by Carrier			
Freight and Charges:		Revenue Tons:	
Rate:		Per:	
Prepaid:		Collect:	
Prepaid at:		Collect at: TORONTO	
Exchange Rate:		Exchange Rate:	
Number of Original KTL Bill of Lading: THREE (3)		Place of Issue: MERSIN	
Date of Issue: 16.09.2017		PAGE :1 / 1	
One of the original KTL Bills of Lading shall be surrendered duly endorsed in exchange for Goods.		Stamp and Signature:	
Goods and instructions are accepted and dealt with subject to the terms of the KTL Bill of Lading printed, stamped or otherwise incorporated at the front or backside.			
In witness whereof the original KTL Bill of Lading all of this tenor and date have been signed in the number stated above, one of which being accomplished the others to be void.			

AS AGENTS OF KTL



KINAY TRANSPORT & LOGISTICS INC. (KTL)
ACTING AS A FREIGHT FORWARDER

31

COPY NOT NEGOTIABLEKTL (ORDER) BILL OF LADING
FOR MARITIME OR COMBINED TRANSPORT

KTL Bill of Lading No: KTLMER174577

Booking Ref: KPMER17-0004129

Shipper's Ref.:

Shipper's Name and Address: IMAS MAKINA SANAYI A.S. BUYUKKAYACIK MAH 407 NOLU SOK NO: 42250 SELCUKLU KONYA TURKEY		Forwarding Agent's Name and Address COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 . TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Consignee's Name and Address (unless provided otherwise, a consignment "To Order" shall mean "To Order of Shipper") GOLDEN MILES B&B CORP 800 SWINBOURNE.DR MISSISSAUGA .ONTARIO L5V1J6 CANADA		Actual Carrier's Name and Address: MAERSK	
Notify Party's Name and Address: GOLDEN MILES B&B CORP 800 SWINBOURNE.DR MISSISSAUGA .ONTARIO L5V1J6 CANADA		For carrier's use only (to be filled in by the carrier) COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 . TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Date of Receipt:	Date of Loading:	Voyage Number: 734N	Vessel(s): MONTE ALEGRE
Place of Receipt:	Port of Loading: MERSIN	Port Of Transhipment:	Place of Delivery:
Shipper's Declarations and Instructions and, if any, KTL's Reservations with Regard to Shipper's Declarations			
Leading Marks and Numbers / Container Numbers: 40HC - MSKU 828863-0 SEAL NO: ML-TR2310697		Number and Kind of Packages or Pieces: 16 BOXES	General Nature of Goods: SAID TO CONTAIN FLOUR MILLING MACHINE AND EQUIPMENT
FREIGHT COLLECT		Measurement (m3) / Gross Weight (kgs): 8.950,00 KGS	
ONE (1) CONTAINER(S) ONLY		SHIPPER'S STOW, LOAD, COUNT AND SEAL	
Onward Inland Routing / Export Instructions:		Value of Goods:	
Point and Country of Origin:		Interest in Timely Delivery:	
Apparent Order and Condition of Goods as Noted by Carrier			
Freight and Charges:	Revenue Tons:	Rate:	Per Prepaid: Collect:
		Prepaid at: Collect at: TORONTO	
Cargo insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> covered under attached Policy		Exchange Rate: Exchange Rate:	
Number of Original KTL Bill of Lading: THREE (3)	Place of Issue: MERSIN	Date of issue: 16.09.2017	PAGE :1 / 1
One of the original KTL Bills of Lading shall be surrendered duly endorsed in exchange for Goods.		Stamp and Signature:	
Goods and Instructions are accepted and dealt with subject to the terms of the KTL Bill of Lading printed, stamped or otherwise incorporated at the front or backside.			
In witness whereof the original KTL Bill of Lading all of this tenor and date have been signed in the number stated above, one of which being accomplished the others to be void.			

AS AGENTS OF KTL



KINAY TRANSPORT & LOGISTICS INC. (KTL)
ACTING AS A FREIGHT FORWARDER

32

COPY NOT NEGOTIABLEKTL (ORDER) BILL OF LADING
FOR MARITIME OR COMBINED TRANSPORT

KTL Bill of Lading No: KTLMER174578

Booking Ref: RKPMER17-0004129

Shipper's Ref.:

Shipper's Name and Address: IMAS MAKINE SAN, A.S. ORGANIZE SANAYI BOLGESI LALEHAN CAD. NO:61 KONYA		Forwarding Agent's Name and Address: COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Consignee's Name and Address (unless provided otherwise, a consignment "To Order" shall mean "To Order of Shipper") GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575		Actual Carrier's Name and Address: MAERSK	
Notify Party's Name and Address: GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575		For Carriage and Goods by Sea Act (COGSA) INC COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Date of Receipt:		Date of Loading:	
Place of Receipt:		Port of Loading: MERSIN	
Shipper's Declarations and Instructions and, if any, KTL's Reservations with Regard to Shipper's Declarations		Voyage Number: 734N	
Leading Marks and Numbers / Container Numbers: 400T - MAEU 417404-0 SEAL NO: ML-TR315801		Vessel(s): MONTE ALEGRE	
Number and Kind of Packages or Pieces: 11 BOXES		Port Of Transhipment:	
General Nature of Goods: SAID TO CONTAIN FLOUR MILLING MACHINE AND EQUIPMENT		Port of Discharge: TORONTO	
Measurement (m ³) / Gross Weight (kgs): 7.500,00 KGS		Place of Delivery:	
FREIGHT COLLECT		SHIPPER'S STOW, LOAD, COUNT AND SEAL	
ONE (1) CONTAINER(S) ONLY		TOTAL GROSS WEIGHT : 7.500,00 KGS	
Onward Inland Routing / Export Instructions:		SHIPPED ON BOARD 16.09.2017 MONTE ALEGRE 734N	
Point and Country of Origin:		Value of Goods:	
Apparent Order and Condition of Goods as Noted by Carrier		Interest in Timely Delivery:	
Freight and Charges:		Prepaid at: TORONTO	
Revenue Tons:		Collect at:	
Rate:		Exchange Rate:	
Per:		Exchange Rate:	
Prepaid:		Date of Issue: 16.09.2017	
Collect:		PAGE : 1 / 1	
Cargo insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> covered under attached Policy		Stamp and Signature:	
Number of Original KTL Bill of Lading: THREE (3)		Place of Issue: MERSIN	
One of the original KTL Bills of Lading shall be surrendered duly endorsed in exchange for Goods.		In witness whereof the original KTL Bill of Lading all of this tenor and date have been signed in the number stated above, one of which being accomplished the others to be void.	
Goods and instructions are accepted and dealt with subject to the terms of the KTL Bill of Lading printed, stamped or otherwise incorporated at the front or backside.		by _____ AS AGENTS OF KTL	



KINAY TRANSPORT & LOGISTICS INC. (KTL)
ACTING AS A FREIGHT FORWARDER

33

COPY NOT NEGOTIABLE**KTL (ORDER) BILL OF LADING**
FOR MARITIME OR COMBINED TRANSPORT

KTL Bill of Lading No: KTLMER174579

Booking Ref: KMPMER17-0004129

Shipper's Ref.:

Shipper's Name and Address: IMAS MAKINA SANAYI A.S. BUYUKKAYACIK MAH 407 NOLU SOK NO:42250 SELCUKLU KONYA TURKEY		Forwarding Agent's Name and Address COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Consignee's Name and Address (unless provided otherwise, a consignment "To Order" shall mean "To Order of Shipper") GOLDEN MILES B&B CORP, 800 SWINBOURNE.DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575		Actual Carrier's Name and Address: MAERSK	
Notify Party's Name and Address: GOLDEN MILES B&B CORP, 800 SWINBOURNE.DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575		For Delivery Under this Bill of Lading to: COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Date of Receipt:		Date of Loading:	
Place of Receipt:		Port of Discharge:	
Port of Loading: MERSIN		Place of Delivery: TORONTO	
Shipper's Declarations and Instructions and, if any, KTL's Reservations with Regard to Shipper's Declarations			
Leading Marks and Numbers / Container Numbers: 40HC - MRKU 555715-8 SEAL NO: ML-TR2310608		Number and Kind of Packages or Pieces: 11 BOXES General Nature of Goods: SAID TO CONTAIN FLOUR MILLING MACHINE AND EQUIPMENT	
FREIGHT COLLECT		Measurement (m ³) / Gross Weight (kgs): 9.300,00 KGS	
ONE (1) CONTAINER(S) ONLY		TOTAL GROSS WEIGHT : 9.300,00 KGS	
SHIPPER'S STOW, LOAD, COUNT AND SEAL		SHIPPED ON BOARD 16.09.2017 MONTE ALEGRE 734N	
Onward Inland Routing / Export instructions:		Value of Goods:	
Point and Country of Origin:		Interest in Timely Delivery:	
Apparent Order and Condition of Goods as Noted by Carrier			
Freight and Charges:		Revenue Tons: Rate: Per Prepaid: Collect:	
Cargo insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> covered under attached Policy		Prepaid at: Collect at: TORONTO	
Number of Original KTL Bill of Lading: THREE (3)		Exchange Rate: Exchange Rate:	
Place of Issue: MERSIN		Date of Issue: 16.09.2017 PAGE :1 / 1	
One of the original KTL Bills of Lading shall be surrendered duly endorsed in exchange for Goods.		Stamp and Signature:	
Goods and instructions are accepted and dealt with subject to the terms of the KTL Bill of Lading printed, stamped or otherwise incorporated at the front or backside.		by _____	
In witness whereof the original KTL Bill of Lading all of this tenor and date have been signed in the number stated above, one of which being accomplished the others to be void.		AS AGENTS OF KTL	



KINAY TRANSPORT & LOGISTICS INC. (KTL)
ACTING AS A FREIGHT FORWARDER

34

COPY NOT NEGOTIABLEKTL (ORDER) BILL OF LADING
FOR MARITIME OR COMBINED TRANSPORT

KTL Bill of Lading No: KTLMER174580

Booking REF: RPKMER17-0004129

Shipper's Ref.:

Shipper's Name and Address: IMAS MAKINA SANAYI A.S. BUYUKKAYACIK MAH 407 NOLU SOK NO:42250 SELCUKLU KONYA TURKEY		Forwarding Agent's Name and Address: COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Consignee's Name and Address (unless provided otherwise, a consignment "To Order" shall mean "To Order of Shipper") GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575		Actual Carrier's Name and Address: MAERSK	
Notify Party's Name and Address: GOLDEN MILES B&B CORP, 800 SWINBOURNE DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575		For Carriage and Costs, please apply to: COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Date of Receipt:	Date of Loading:	Voyage Number: 734N	Vessel(s): MONTE ALEGRE
Place of Receipt:	Port of Loading: MERSIN	Port of Discharge: TORONTO	Place of Delivery:
Shipper's Declarations and Instructions and, if any, KTL's Reservations with Regard to Shipper's Declarations			
Leading Marks and Numbers / Container Numbers: 400T - MAEU 411638-3 SEAL NO: ML-TR3133470		Number and Kind of Packages or Pieces: 79 BOXES	General Nature of Goods: SAID TO CONTAIN FLOUR MILLING MACHINE AND EQUIPMENT
FREIGHT COLLECT		Measurement (m ³) / Gross Weight (kgs): 7.650,00 KGS	
ONE (1) CONTAINER(S) ONLY		SHIPPER'S STOW, LOAD, COUNT AND SEAL	
Onward Inland Routing / Export Instructions:		Value of Goods:	
Point and Country of Origin:		Interest In Timely Delivery:	
Apparent Order and Condition of Goods as Noted by Carrier			
Freight and Charges:	Revenue Tons:	Rate:	Per Prepaid: Collect:
		Prepaid at: Collect at: TORONTO	
Cargo insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> covered under attached Policy		Exchange Rate: Exchange Rate:	
Number of Original KTL Bill of Lading:	Place of Issue:	Date of Issue:	PAGE : 1 / 1
THREE (3)	MERSIN	16.09.2017	
One of the original KTL Bills of Lading shall be surrendered duly endorsed in exchange for Goods.		Stamp and Signature:	
Goods and instructions are accepted and dealt with subject to the terms of the KTL Bill of Lading printed, stamped or otherwise incorporated at the front or backside.		by _____	
In witness whereof the original KTL Bill of Lading all of this tenor and date have been signed in the number stated above, one of which being accomplished the others to be void.		AS AGENTS OF KTL	



KINAY TRANSPORT & LOGISTICS INC. (KTL)
ACTING AS A FREIGHT FORWARDER

35

COPY NOT NEGOTIABLE**KTL (ORDER) BILL OF LADING**
FOR MARITIME OR COMBINED TRANSPORT

KTL Bill of Lading No: KTLMER174581

Booking REF: RMPMER17-0004129

Shipper's Ref.:

Shipper's Name and Address: IMAS MAKINA SANAYI A.S. BUYUKKAYACIK MAH 407 NOLU SOK NO:42250 SELCUKLU KONYA TURKEY		Forwarding Agent's Name and Address COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9, TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Consignee's Name and Address (unless provided otherwise, a consignment "To Order" shall mean "To Order of Shipper") GOLDEN MILES B&B CORP, 800 SWINBOURNE.DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575		Actual Carrier's Name and Address: MAERSK	
Notify Party's Name and Address: GOLDEN MILES B&B CORP, 800 SWINBOURNE.DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575		For Delivery and to be made by: COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9, TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244	
Date of Receipt:	Date of Loading:	Voyage Number: 734N	Vessel(s): MONTE ALEGRE
Place of Receipt:	Port of Loading: MERSIN	Port of Discharge: TORONTO	Place of Delivery:
Shipper's Declarations and instructions and, if any, KTL's Reservations with Regard to Shipper's Declarations			
Leading Marks and Numbers / Container Numbers: 40HC - MRKU 294398-5 SEAL NO: ML-TR2310700		Number and Kind of Packages or Pieces: 38 BOXES General Nature of Goods: SAID TO CONTAIN FLOUR MILLING MACHINE AND EQUIPMENT	
FREIGHT COLLECT		Measurement (m3) / Gross Weight (kgs): 7.820,00 KGS	
ONE (1) CONTAINER(S) ONLY		TOTAL GROSS WEIGHT : 7.820,00 KGS	
SHIPPER'S STOW, LOAD, COUNT AND SEAL		SHIPPED ON BOARD 16.09.2017 MONTE ALEGRE 734N	
Onward Inland Routing / Export Instructions:		Value of Goods:	
Point and Country of Origin:		Interest in Timely Delivery:	
Apparent Order and Condition of Goods as Noted by Carrier			
Freight and Charges:		Revenue Tons:	
Rate:		Per:	
Prepaid:		Collect:	
Prepaid at:		Collect at: TORONTO	
Exchange Rate:		Exchange Rate:	
Number of Original KTL Bill of Lading: THREE (3)		Place of Issue: MERSIN	
Date of Issue: 16.09.2017		PAGE : 1 / 1	
One of the original KTL Bills of Lading shall be surrendered duly endorsed in exchange for Goods.		Stamp and Signature:	
Goods and instructions are accepted and dealt with subject to the terms of the KTL Bill of Lading printed, stamped or otherwise incorporated at the front or backside.			
In witness whereof the original KTL Bill of Lading all of this tenor and date have been signed in the number stated above, one of which being accomplished the others to be void.			

AS AGENTS OF KTL



KINAY TRANSPORT & LOGISTICS INC. (KTL)
ACTING AS A FREIGHT FORWARDER

36

COPY NOT NEGOTIABLE

KTL (ORDER) BILL OF LADING
FOR MARITIME OR COMBINED TRANSPORT

KTL Bill of Lading No: **TLMER174582** Booking Ref: **KPMER17-0004129** Shipper's Ref.:

Shipper's Name and Address: IMAS MAKINA SANAYI A.S. BUYUKKAYACIK MAH 407 NOLU SOK NO:42250 SELCUKLU KONYA TURKEY	Forwarding Agent's Name and Address COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244
---	--

Consignee's Name and Address (unless provided otherwise, a consignment "To Order" shall mean "To Order of Shipper") GOLDEN MILES B&B CORP, 800 SWINBOURNE.DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575	Actual Carrier's Name and Address: MAERSK
--	--

Notify Party's Name and Address: GOLDEN MILES B&B CORP, 800 SWINBOURNE.DR, MISSISSAUGA .ONTARIO L5V1J6 CANADA PH:905-781-0575	For Delivery Under this Bill of Lading COLE INTERNATIONAL INC 5955 AIRPORT ROAD #223, MISSISSAUGA, ONTARIO, L4V 1R9 TORONTO CANADA TEL : 905-676-6146 FAX : 905-672-0244
--	---

Date of Receipt:	Date of Loading:	Port Of Transhipment:	Vessel(s): MONTE ALEGRE
Place of Receipt:	Port of Loading: MERSIN	Port of Discharge: TORONTO	Place of Delivery:

Shipper's Declarations and Instructions and, if any, KTL's Reservations with Regard to Shipper's Declarations

Leading Marks and Numbers / Container Numbers: 40HC - MRKU 383164-0 SEAL NO: ML-TR2310682	Number and Kind of Packages or Pieces: 11 BOXES	General Nature of Goods: SAID TO CONTAIN FLOUR MILLING MACHINE AND EQUIPMENT	Measurement (m3) / Gross Weight (kgs): 8.800,00 KGS
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FREIGHT COLLECT

TOTAL GROSS WEIGHT :
8.800,00 KGS

ONE (1) CONTAINER(S) ONLY

SHIPPER'S STOW, LOAD, COUNT AND SEAL

SHIPPED ON BOARD
16.09.2017
MONTE ALEGRE
734N

Onward Inland Routing / Export Instructions:	Value of Goods:
--	-----------------

Point and Country of Origin:	Interest in Timely Delivery:
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Apparent Order and Condition of Goods as Noted by Carrier

Freight and Charges:	Revenue Tons:	Rate:	Per	Prepaid:	Collect:
					Prepaid at: _____ Exchange Rate: _____ Date of issue: 16.09.2017

Collect at: TORONTO

Cargo insurance through the undersigned
 not covered covered under attached Policy

Number of Original KTL Bill of Lading: THREE (3)	Place of Issue: MERSIN	Date of issue: 16.09.2017	PAGE : 1 / 1
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One of the original KTL Bills of Lading shall be surrendered duly endorsed In exchange for Goods.

Goods and instructions are accepted and dealt with subject to the terms of the KTL Bill of Lading printed, stamped or otherwise incorporated at the front or backside.
 In witness whereof the original KTL Bill of Lading all of this tenor and date have been signed in the number stated above, one of which being accomplished the others to be void.

by _____ AS AGENTS OF KTL **A337**

**THIS IS EXHIBIT "B" TO
THE AFFIDAVIT OF PAUL MILLAR
SWORN BEFORE ME THIS 29th
DAY OF JUNE 2021**

A Commissioner etc.

A339

OK R 38



Earl Horst Systems Ltd.
290 Union Street
Elmira, Ontario N3B 3P2

Invoice

Date	Invoice #
2/12/2018	23026

Invoice To
Golden Miles Bread & Bagel Corporation 800 Swinbourne Drive Mississauga, ON. L5V 1J6

Ship To
Golden Miles Bread & Bagel Corporation 800 Swinbourne Drive Mississauga, ON. L5V 1J6

P.O. No.	Terms	Project
1003	Due on receipt	HC17034

Item	Quantity	U/M	Description	Unit Price	Amount	Tax
MISC-GRAIN SYS...	15	EA	13FT DIA 39FT SIDEWALL W/ 65 DEG CONE, INTERIOR WELD GROUND SMOOTH HEIGHT - 47'-8" CAPACITY - 5,741 INCLUDES: 22" MANHOLE TRIPLE LATCH LID FILTERHOUSE FLANGE LIFTING LUGS 5" 150# ANSI FLANGE IN ROOF FOR FILL LINE WHITE PERIM 14' HANDRAIL 24"X24" CROSSWALKS OVERSIZE PERMIT ESCORT FEE	35,329.23	529,938.45	H
FREIGHT-GRAIN	15		FREIGHT	400.00	6,000.00	H
MISC-LABOUR	15	EA	INSTALLATION (INCLUDES CRANE)	1,575.00	23,625.00	H
DOWN PAYMENT	1		LESS REMAINDER OF DOWN PAYMENT	-163,176.99	-163,176.99	E

PAID MAR 14 2018 25012

Sales Tax Summary				Subtotal	CAD 396,386.46
HST (ON)@13.0%		CAD 72,743.26		Sales Tax Total	CAD 72,743.26
Total Tax		CAD 72,743.26		Total	CAD 469,129.72
Phone #	(519) 669-1300	Fax #	(519) 669-4754		

GST/HST No. 130277056

A339

23



Earl Horst Systems Ltd.

290 Union Street Elmira, ON. N3B 3P2
Ph: 519-669-1300 Fax: 519-669-4754

G S **39** GROUP



DESCRIPTION: PACKAGE TOTALS

PRINT DATE: June 3, 2016

GOLDEN MILES FOODS INC

Address: 5757 KENNEDY RD, MISSISSAUGA, ONT L4Z 0C5

Contact: SANTOSH MAHAL, Ph: 905-781-0575 Cell: 905-502-8787 Email: s.mahal@rogers.com

GSI ITEMS

Qty	QUOTE#	Description	Ext. Price
5	160530-C3	MERIDIAN 13.535-65-5 TEMP SILO	\$269,402.90
16	160530-C4	MERIDIAN 13.538-65-5 FLOUR SILO	\$657,238.40
1	160530-C5	MERIDIAN 13.535-55 SCREENINGS SILO LOAD-OUT BIN	\$36,543.02
1	160530-C6	DRIVE THROUGH STRUCTURE FOR SCREENINGS SILO	\$32,307.88
4	160530-C7	MERIDIAN 1212-65-10 LOAD-OUT SILO	\$181,226.00
1	160530-C8	2-BAY DRIVE THROUGH STRUCTURE FOR 12FT LOAD OUT SILOS	\$94,576.38
1	160530-C9	MERIDIAN 13.535-65-5 TEMP SILO W LADDER	\$59,119.33
2	160530-C14	MERIDIAN 13.538-65-5 FLOUR SILO W LADDER	\$93,044.80
3	160530-C11	MERIDIAN 13.535-65-5 BRAN SILO	\$161,641.74
1	160530-C12	MERIDIAN 13.535-65-5 BRAN SILO W LADDER	\$59,119.33
1		FREIGHT	\$11,000.00

GRAND TOTAL \$1,655,219.78

Taxes are Extra

Electrical Is Extra

Any Concrete Required Is An Extra

QUOTE EXPIRES - Friday, Jun 17, 2016.



Earl Horst Systems Ltd.

290 Union Street Elmira, ON. N3B 3P2
 Ph: 519-669-1300 Fax: 519-669-4754



QUOTE #: 160530-C3

DESCRIPTION: MERIDIAN 13.535-65-5 TEMP SILO

DATE: June 3, 2016

GOLDEN MILES FOODS INC

Address: 5757 KENNEDY RD, MISSISSAUGA, ONT L4Z 0C5

Contact: SANTOSH MAHAL, Ph: 905-781-0575 Cell: 905-502-8787 Email: s.mahal@rogers.com

GSI ITEMS

Qty	Part#	Description	Weight	Price
1		MERIDIAN 13.5 DIA 35FT SIDEWALL W/ 65 DEG CONE HEIGHT - 66'-3 7/16" CAPACITY - 5,613 FT ³ INCLUDES: 22" MANHOLE TRIPLE LATCH LID BRACKET CATWALK 60IN FOR 16' BIN BOLT PLATE STYLE LIFTING LUGS CHISEL BOOT (96"X12" 4-12" SQ DUS-8" ROUND OUTLETS) 10" FLANGE ON TOP FOR VENTING 2" NPT COUPLER IN ROOF LEVEL SENSOR PORTS 2" NPT COUPLERS IN SIDEWALL LEVEL SENSOR PORTS COVERPLATE W/ 10" FLANGE INCL 25" GASKET WHITE PERIM 14" HANDRAIL 24"X24" CROSS WALKS OVERSIZE PERMIT ESCORT FEE	19058.0	52,990.58

Weight: 19058.0 Lbs.

GSI ITEMS TOTAL \$52,990.58

DEALER ITEMS

Qty	Unit	Part#	Description	Unit Price	Ext Price
1	EA	L2-160530-C3	INSTALLATION (INCLUDES CRANE)	890.00	890.00

DEALER ITEMS TOTAL \$890.00

GRAND TOTAL \$53,880.58

**Taxes are Extra
 Electrical Is Extra
 If Concrete Required It Would Be Extra
 QUOTE EXPIRES - Friday, Jun 17, 2016.**



Earl Horst Systems Ltd.

290 Union Street Elmira, ON. N3B 3P2
Ph: 519-669-1300 Fax: 519-669-4754

G S 41 GROUP



QUOTE #: 160530-C4

DESCRIPTION: MERIDIAN 13.538-65-5 FLOUR SILO

DATE: June 3, 2016

GOLDEN MILES FOODS INC

Address: 5757 KENNEDY RD, MISSISSAUGA, ONT L4Z 0C5

Contact: SANTOSH MAHAL, Ph: 905-781-0575 Cell: 905-502-8787 Email: s.mahal@rogers.com

GSI ITEMS

Qty	Part#	Description	Weight	Price
1		13.5FT DIA 38FT SIDEWALL W/65 DEG CONE, INTERIOR WELD GROUND SMOOTH HEIGHT - 63'- 1/2" CAPACITY - 6,080 ³ INCLUDES: 22" MANHOLE TRIPLE LATCH LID FILTERHOUSE FLANGE LIFTING LUGS 5" 150# ANSI FLANGE IN ROOF FOR FILL LINE WHITE PERIM 14' HANDRAIL 24"X24" CROSSWALKS OVERSIZE PERMIT ESCORT FEE	15864.0	40,187.40

Weight: 15864.0 Lbs.

GSI ITEMS TOTAL \$40,187.40

DEALER ITEMS

Qty	Unit	Part#	Description	Unit Price	Ext Price
1	EA	L2-160530-C4	INSTALLATION (INCLUDES CRANE)	890.00	890.00

DEALER ITEMS TOTAL \$890.00

GRAND TOTAL \$41,077.40

Taxes are Extra

Electrical Is Extra

If Concrete Required It Would Be Extra

QUOTE EXPIRES - Friday, Jun 17, 2016.

A343



Earl Horst Systems Ltd.

290 Union Street Elmira, ON. N3B 3P2
Ph: 519-669-1300 Fax: 519-669-4754

G S 42 GROUP



QUOTE #: 160530-C5

DESCRIPTION: MERIDIAN 13.535-55 SCREENINGS SILO LOAD-OUT BIN

DATE: June 3, 2016

GOLDEN MILES FOODS INC

Address: 5757 KENNEDY RD, MISSISSAUGA, ONT L4Z 0C5

Contact: SANTOSH MAHAL, Ph: 905-781-0575 Cell: 905-502-8787 Email: s.mahal@rogers.com

GSI ITEMS

Qty	Part#	Description	Weight	Price
1		MERIAN 13.5 DIA 35FT SIDEWALL W/ 55 DEG CONE HEIGHT - 47'-11 5/8" CAPACITY - 5,551 FT ³ INCLUDES: 22" MANHOLE TRIPLE LATCH LID LIFTING LUGS POKE HOLE (8X8 WITH LID) INLET SERVICE PLATFORM 10' HANDRAIL PACKAGE INDUSTRIAL LADDER &: CAGE COVERPLATE W/ 10" FLANGE INCL 25" GASKET OVERSIZE PERMIT ESCORT FEE	11146.0	35,653.02

Weight: 11146.0 Lbs.

GSI ITEMS TOTAL \$35,653.02

DEALER ITEMS

Qty	Unit	Part#	Description	Unit Price	Ext Price
1	EA	L2-160530-C5	INSTALLATION (INCLUDES CRANE)	890.00	890.00

DEALER ITEMS TOTAL \$890.00

GRAND TOTAL \$36,543.02

Taxes are Extra
Electrical Is Extra
If Concrete Required It Would Be Extra
QUOTE EXPIRES - Friday, Jun 17, 2016.

A343

A344



Earl Horst Systems Ltd.

290 Union Street Elmira, ON. N3B 3P2
Ph: 519-669-1300 Fax: 519-669-4754

G S 43 GROUP



QUOTE #: 160530-C6

DESCRIPTION: DRIVE THROUGH STRUCTURE FOR SCREENINGS SILO

DATE: June 3, 2016

GOLDEN MILES FOODS INC

Address: 5757 KENNEDY RD, MISSISSAUGA, ONT L4Z 0C5

Contact: SANTOSH MAHAL, Ph: 905-781-0575 Cell: 905-502-8787 Email: s.mahal@rogers.com

GSI ITEMS

Qty	Part#	Description	Weight	Price
1		14'W X 16' H CLEARANCE STRUCTURE FOR SCREENINGS SILO		29,167.88
			Weight: 0.0 Lbs.	
			GSI ITEMS TOTAL	\$29,167.88

DEALER ITEMS

Qty	Unit	Part#	Description	Unit Price	Ext Price
1	EA	L2-160530-C6	INSTALLATION (INCLUDES CRANE)	3140.00	3,140.00
			DEALER ITEMS TOTAL		\$3,140.00

GRAND TOTAL \$32,307.88

Taxes are Extra
If Concrete Required It Would Be Extra
QUOTE EXPIRES - Friday, Jun 17, 2016.

A344



Earl Horst Systems Ltd.

290 Union Street Elmira, ON. N3B 3P2
Ph: 519-669-1300 Fax: 519-669-4754

GSI GROUP



QUOTE #: 160530-C7

DESCRIPTION: MERIDIAN 1212-65-10 LOAD-OUT SILO

DATE: June 3, 2016

GOLDEN MILES FOODS INC

Address: 5757 KENNEDY RD, MISSISSAUGA, ONT L4Z 0C5

Contact: SANTOSH MAHAL, Ph: 905-781-0575 Cell: 905-502-8787 Email: s.mahal@rogers.com

GSI ITEMS

Qty	Part#	Description	Weight	Price
1		MERIDIAN 12 DIA 12FT SIDEWALL W/ 65 DEG CONE INTERIOR WELDS GROUND SMOOTH HEIGHT - 26'-3/8" CAPACITY - 1,881 FT ³ INCLUDES: 22" MANHOLE TRIPLE LATCH LID LIFTING LUGS 2" INSULATED CLADDING SIDEWALL, CONE, ROOF INDUSTRIAL LADDER & CAGE WHITE PERIM 14" HANDRAIL FILTERHOUSE FLANGE COVERPLATE W/10" FLANGE INCL 25" GASKET	6972.0	44,416.50

Weight: 6972.0 Lbs.

GSI ITEMS TOTAL	\$44,416.50
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DEALER ITEMS

Qty	Unit	Part#	Description	Unit Price	Ext Price
1	EA	L2-160530-C7	INSTALLATION (INCLUDES CRANE)	890.00	890.00

DEALER ITEMS TOTAL	\$890.00
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GRAND TOTAL	\$45,306.50
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Taxes are Extra

Electrical Is Extra

If Concrete Required It Would Be Extra

QUOTE EXPIRES - Friday, Jun 17, 2016.



Earl Horst Systems Ltd.

290 Union Street Elmira, ON. N3B 3P2
 Ph: 519-669-1300 Fax: 519-669-4754



QUOTE #: 160530-C8

DESCRIPTION: 2-BAY DRIVE THROUGH STRUCTURE FOR 12FT LOAD OUT SILOS

DATE: June 3, 2016

GOLDEN MILES FOODS INC

Address: 5757 KENNEDY RD, MISSISSAUGA, ONT L4Z 0C5

Contact: SANTOSH MAHAL, Ph: 905-781-0575 Cell: 905-502-8787 Email: s.mahal@rogers.com

GSI ITEMS

Qty	Part#	Description	Weight	Price
1		2-BAY DRIVE THROUGH STRUCTURE FOR 4 PCS 12FT LOAD-OUT SILOS		87,396.38

Weight: 0.0 Lbs.

GSI ITEMS TOTAL \$87,396.38

DEALER ITEMS

Qty	Unit	Part#	Description	Unit Price	Ext Price
1	EA	L2-160530-C8	STRUCTURE (INCLUDES CRANE)	7180.00	7,180.00

DEALER ITEMS TOTAL \$7,180.00

GRAND TOTAL \$94,576.38

**Taxes are Extra
 If Concrete Required It Would Be Extra
 QUOTE EXPIRES - Friday, Jun 17, 2016.**

A347



Earl Horst Systems Ltd.

290 Union Street Elmira, ON. N3B 3P2
Ph: 519-669-1300 Fax: 519-669-4754

GSI GROUP



QUOTE #: 160530-C9

DESCRIPTION: MERIDIAN 13.535-65-5 TEMP SILO W LADDER

DATE: June 3, 2016

GOLDEN MILES FOODS INC

Address: 5757 KENNEDY RD, MISSISSAUGA, ONT L4Z 0C5

Contact: SANTOSH MAHAL, Ph: 905-781-0575 Cell: 905-502-8787 Email: s.mahal@rogers.com

GSI ITEMS

Qty	Part#	Description	Weight	Price
1		MERIDIAN 13.5 DIA 35FT SIDEWALL W/ 65 DEG CONE HEIGHT - 66'-3 7/16" CAPACITY - 5,613 FT ³ INCLUDES: 22" MANHOLE TRIPLE LATCH LID BRACKET CATWALK 60IN FOR 16' BIN BOLT PLATE STYLE LIFTING LUGS CHISEL BOOT (96"X12" 4-12" SQ DUS-8" ROUND OUTLETS) 10" FLANGE ON TOP FOR VENTING 2" NPT COUPLER IN ROOF LEVEL SENSOR PORTS 2" NPT COUPLERS IN SIDEWALL LEVEL SENSOR PORTS COVERPLATE W/ 10" FLANGE INCL 25" GASKET WHITE PERIM 14" HANDRAIL 24"X24" CROSS WALKS INDUSTRIAL LADDER & CAGE 38"X38" PLATFORM OVERSIZE PERMIT ESCORT FEE	19452.0	58,229.33

Weight: 19452.0 Lbs.

GSI ITEMS TOTAL \$58,229.33

DEALER ITEMS

Qty	Unit	Part#	Description	Unit Price	Ext Price
1	EA	L2-160530-C9	INSTALLATION (INCLUDES CRANE)	890.00	890.00

DEALER ITEMS TOTAL \$890.00

GRAND TOTAL \$59,119.33

Taxes are Extra
Electrical Is Extra
If Concrete Required It Would Be Extra
QUOTE EXPIRES - Friday, Jun 17, 2016.

A347



Earl Horst Systems Ltd.

290 Union Street Elmira, ON. N3B 3P2
Ph: 519-669-1300 Fax: 519-669-4754

G S 47 GROUP



QUOTE #: 160530-C14

DESCRIPTION: MERIDIAN 13.538-65-5 FLOUR SILO W LADDER

DATE: June 3, 2016

GOLDEN MILES FOODS INC

Address: 5757 KENNEDY RD, MISSISSAUGA, ONT L4Z 0C5

Contact: SANTOSH MAHAL, Ph: 905-781-0575 Cell: 905-502-8787 Email: s.mahal@rogers.com

GSI ITEMS

Qty	Part#	Description	Weight	Price
1		13.5FT DIA 38FT SIDEWALL W/65 DEG CONE, INTERIOR WELD GROUND SMOOTH HEIGHT - 63'- 1/2" CAPACITY - 6,080 ³ INCLUDES: 22" MANHOLE TRIPLE LATCH LID FILTERHOUSE FLANGE LIFTING LUGS 5" 150# ANSI FLANGE IN ROOF FOR FILL LINE WHITE PERIM 14' HANDRAIL 24"X24" CROSSWALKS INDUSTRIAL LADDER & CAGE 38"X38" PLATFORM OVERSIZE PERMIT ESCORT FEE	16225.0	45,632.40

Weight: 16225.0 Lbs.

GSI ITEMS TOTAL \$45,632.40

DEALER ITEMS

Qty	Unit	Part#	Description	Unit Price	Ext Price
1	EA	L2-160530-C14	INSTALLATION (INCLUDES CRANE)	890.00	890.00

DEALER ITEMS TOTAL \$890.00

GRAND TOTAL \$46,522.40

Taxes are Extra

Electrical Is Extra

If Concrete Required It Would Be Extra

QUOTE EXPIRES - Friday, Jun 17, 2016.



Earl Horst Systems Ltd.

290 Union Street Elmira, ON. N3B 3P2
Ph: 519-669-1300 Fax: 519-669-4754

G S 48 GROUP



QUOTE #: 160530-C11

DESCRIPTION: MERIDIAN 13.535-65-5 BRAN SILO

DATE: June 3, 2016

GOLDEN MILES FOODS INC

Address: 5757 KENNEDY RD, MISSISSAUGA, ONT L4Z 0C5

Contact: SANTOSH MAHAL, Ph: 905-781-0575 Cell: 905-502-8787 Email: s.mahal@rogers.com

GSI ITEMS

Qty	Part#	Description	Weight	Price
1		MERIDIAN 13.5 DIA 35FT SIDEWALL W/ 65 DEG CONE HEIGHT - 66'-3 7/16" CAPACITY - 5,613 FT ³ INCLUDES: 22" MANHOLE TRIPLE LATCH LID BRACKET CATWALK 60IN FOR 16' BIN BOLT PLATE STYLE LIFTING LUGS CHISEL BOOT (96"X12" 4-12" SQ DUS-8" ROUND OUTLETS) 10" FLANGE ON TOP FOR VENTING 2" NPT COUPLER IN ROOF LEVEL SENSOR PORTS 2" NPT COUPLERS IN SIDEWALL LEVEL SENSOR PORTS COVERPLATE W/ 10" FLANGE INCL 25" GASKET WHITE PERIM 14" HANDRAIL 24"X24" CROSS WALKS OVERSIZE PERMIT ESCORT FEE	19452.0	52,990.58

Weight: 19452.0 Lbs.

GSI ITEMS TOTAL \$52,990.58

DEALER ITEMS

Qty	Unit	Part#	Description	Unit Price	Ext Price
1	EA	L2-160530-C11	INSTALLATION (INCLUDES CRANE)	890.00	890.00

DEALER ITEMS TOTAL \$890.00

GRAND TOTAL \$53,880.58

**Taxes are Extra
Electrical Is Extra
If Concrete Required It Would Be Extra
QUOTE EXPIRES - Friday, Jun 17, 2016.**

A350



Earl Horst Systems Ltd.

290 Union Street Elmira, ON. N3B 3P2
Ph: 519-669-1300 Fax: 519-669-4754



QUOTE #: 160530-C12

DESCRIPTION: MERIDIAN 13.535-65-5 BRAN SILO W LADDER

DATE: June 3, 2016

GOLDEN MILES FOODS INC

Address: 5757 KENNEDY RD, MISSISSAUGA, ONT L4Z 0C5

Contact: SANTOSH MAHAL, Ph: 905-781-0575 Cell: 905-502-8787 Email: s.mahal@rogers.com

GSI ITEMS

Qty	Part#	Description	Weight	Price
1		MERIDIAN 13.5 DIA 35FT SIDEWALL W/ 65 DEG CONE HEIGHT - 66'-3 7/16" CAPACITY - 5,613 FT ³ INCLUDES: 22" MANHOLE TRIPLE LATCH LID BRACKET CATWALK 60IN FOR 16' BIN BOLT PLATE STYLE LIFTING LUGS CHISEL BOOT (96"X12" 4-12" SQ DUS-8" ROUND OUTLETS) 10" FLANGE ON TOP FOR VENTING 2" NPT COUPLER IN ROOF LEVEL SENSOR PORTS 2" NPT COUPLERS IN SIDEWALL LEVEL SENSOR PORTS COVERPLATE W/ 10" FLANGE INCL 25" GASKET WHITE PERIM 14" HANDRAIL 24"X24" CROSS WALKS INDUSTRIAL LADDER & CAGE 38"X38" PLATFORM OVERSIZE PERMIT ESCORT FEE	19452.0	58,229.33

Weight: 19452.0 Lbs.

GSI ITEMS TOTAL \$58,229.33

DEALER ITEMS

Qty	Unit	Part#	Description	Unit Price	Ext Price
1	EA	L2-160530-C12	INSTALLATION (INCLUDES CRANE)	890.00	890.00

DEALER ITEMS TOTAL \$890.00

GRAND TOTAL \$59,119.33

Taxes are Extra
Electrical Is Extra
If Concrete Required It Would Be Extra
QUOTE EXPIRES - Friday, Jun 17, 2016.

A350

**THIS IS EXHIBIT "C" TO
THE AFFIDAVIT OF PAUL MILLAR
SWORN BEFORE ME THIS 29th
DAY OF JUNE 2021**

A Commissioner etc.

MSM MIDDELKOOP SHEET METAL LIMITED
Fabrication/Installation

210 Hachborn Road, Brantford, ON N3S 7W5
Phone (519) 720-0880 • Fax (519) 753-0608

unbill

Invoice

Date	Invoice #
2018-12-17	18-1250

Bill To:
Golden Miles Foods Corporation 800 Swinbourne Dr. Mississauga, ON L5V 1J6

GST/HST No. 853691277

Description	Amount
Project: Golden Mile Flour Mill - PO# 1012 Total project Value: \$819,926.68 + HST Progress draw #1	
MSM job# 18-178 Scope of work:	
Mill Tower - Value \$461,000.00 - completed to date - 78% (MUA's being delivered to site Thursday December 20th)	360,000.00
Office addition - Value \$35,395.00 - completed to date - 80%	28,316.00
CCN#1 HVAC upgrades - Value \$125,952.00 - completed to date - 75%	94,464.00
Gas pipe for unit heaters & MUA's units - Value \$9,585.00 - completed to date - 100%	9,585.00
Receiving Building - CCN2R - Value \$104,350.00 - completed to date - 0%	0.00
Underground gas pipe & additional gas pipe to basement & 4th floor - Value \$21,245.00 - completed to date - 100%	21,245.00
Golden Mile site instruction #6 - Value \$1,585.00 - completed to date - 100%	1,585.00
Underground ductwork extra - Value \$9,234.30 - completed to date - 100%	9,234.30
Extra Channel - Value - \$2,698.25 - completed to date - 100%	2,698.25
Custom curbs extra - Value \$13,650.00 - completed to date - 100%	13,650.00
Additional C channel - Value \$15,300.00 - completed to date - 100%	15,300.00
Damping silo curbs for KDM - Value \$8,300.00 - completed to date - 100%	8,300.00
44 Brier Park Rd HVAC - Value \$10,542.61 - completed to date - 100%	10,542.61
44 Brier Park Rd Finishing - Value \$1,089.52 - completed to date - 100%	1,089.52
HST Collected	74,881.26
Total	\$650,890.94

Thank you for choosing Middelkoop Sheet Metal Ltd.

NC

Schedule

Description	Amount
Project: Golden Mile Flour Mill - PD# 1012	
Total project Value: \$819,926.68 + HST	
Program draw #1	
MFRM job# 18-178	
Scope of work:	
Mill Tower - Value \$461,000.00 - completed to date - 78% (MUA's being delivered to site Thursday December 20th)	360,000.00
Office addition - Value \$35,395.00 - completed to date - 80%	28,316.00
CC#10 HVAC upgrades - Value \$125,957.00 - completed to date - 75%	94,464.00
Gas pipe for unit heaters & MUA's units - Value \$9,585.00 - completed to date - 100%	9,585.00
Receiving Building - CC#20 - Value \$101,350.00 - completed to date - 0%	0.00
Underground gas pipe & additional gas pipe to basement @ 4th floor - Value \$21,245.00 - completed to date - 100%	21,245.00
Golden Mile site instruction #6 - Value \$1,585.00 - completed to date - 100%	1,585.00
Underground ductwork extra - Value \$9,234.30 - completed to date - 100%	9,234.30
Extra Concrete - Value \$2,698.25 - completed to date - 100%	2,698.25
Copper curbs extra - Value \$13,650.00 - completed to date - 100%	13,650.00
Additional C channel - Value \$15,300.00 - completed to date - 100%	15,300.00
Dampening silo seats for KDM - Value \$8,300.00 - completed to date - 100%	8,300.00
44 Brier Park Rd HVAC - Value \$10,542.61 - completed to date - 100%	10,542.61
44 Brier Park Rd Finishing - Value \$1,039.52 - completed to date - 100%	1,039.52
HST Collected	74,881.26
Total	\$650,890.34

**THIS IS EXHIBIT "D" TO
THE AFFIDAVIT OF PAUL MILLAR
SWORN BEFORE ME THIS 29th
DAY OF JUNE 2021**

A Commissioner etc.

A9B

USD Rate 1.3		Amount	Deposit	
Plant Equipment, Fire Safety, Engineering				
Callidus	Remaining engineering drawings	30,000		
Jensen Hughes	F-2 Building Classification Report	30,000		New electrical classification changes, final HVAC billing
Fire	Flameless venting	603,760		This will likely actually be \$600,000
Fire	Explosion isolation	332,750		
Fire	Silo blower input isolation	31,500		
AGHS+other	Active suppression	246,000		1,214,010 Total of all FIRE hardware + Installation will be in the range of \$1,000,000 to \$1,250,000
C-S Group	Labour and materials to install all Fire Equipment	250,000		
Compressor Science	Explosion Panels	117,000		
Fire Smoke/Dust Sensors	Compressed air installation	200,000	48117	
Cukurova Sensors	Added process control safety	20,000		
200hp VFD Drives	Inductive detectors and sensors	1,800		
Dust collector sensors	For pneumatic fans	0		
Elevator sensors	Pressure transducers	10,000		Dynamic already supplied these
	Temperature and belt alignment sensors	110,000		
		1,982,610		
Instruments				
Computers	For receiving lab and office	6,000		
Butler	NIR Protein, Moisture, Ash, 6 point monitoring	360,515		
Cimbrria	Color Sorter, engot, glass, fungus black grain	272,745	81823	
Butler	Moisture controller water to dampeners	0		
Perten doughLab	Ferriograph (dough mixing and water absorption)	59,755		Included in price above
Chopin	Alveograph (dough stretchiness and toughness)	0		#REF! Brabender Ferriograph is the optional unit here at
Brabender	Amylograph (starch parameters)	0		All of these \$0 instruments are not required initially
Perten	NIR Desktop Analyzer DA 7250	0		
unity Scientific	Flour Analyzer package	56,900		
Brabender	Extensograph (another dough stretchiness test)	34,563		
Perten	Falling number test setup	790,478		

SKYMARK FINANCE CORPORATION

-and-

MAHAL VENTURE CAPITAL INC. and GOLDEN MILES FOOD CORPORATION

Applicant

Respondents
A356

Court File No. CV-21-00664778-00CL

ONTARIO

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

PROCEEDING COMMENCED AT
TORONTO

SUPPLEMENTARY APPLICATION RECORD

CHATONS LLP

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Toronto, Ontario M2N 7E9

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Lawyers for the Applicant