



kvs advisory inc

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Estate File No.: 32-3337751

**IN THE MATTER OF THE BANKRUPTCY OF
1000016601 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. 1000016601 Ontario Inc. (the "Company"), formerly Norwood Industries Inc., filed an assignment in bankruptcy on February 24, 2026 and KSV Restructuring Inc. was appointed as 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.
2. The first meeting of creditors of the bankrupt will be held on the 16th day of March, 2026 at 11:00 a.m. (EDT), to be convened via Teams at:

Link: <https://www.microsoft.com/en-ca/microsoft-teams/join-a-meeting>
Meeting ID: 238 890 428 751 12
Passcode: xL2pG3n2

3. To be entitled to vote at the meeting, creditors must lodge with the Trustee, prior to the meeting, proofs of claim and, where necessary, proxies.
4. Enclosed with this notice is a form of proof of claim, a form of general proxy, and a list of creditors with claims of twenty-five dollars (\$25) or more, showing the amounts of their claims according to the Company's books and records. 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 25th day of February, 2026

KSV Restructuring Inc.

**KSV RESTRUCTURING INC.
LICENSED INSOLVENCY TRUSTEE OF
1000016601 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.: 32-3337751
Estate No.: 32-3337751

In the Matter of the Bankruptcy of:

100016601 Ontario Inc.

Debtor

KSV RESTRUCTURING INC.

Licensed Insolvency Trustee

Ordinary Administration

Date and time of bankruptcy:	February 24, 2026, 15:34	Security:	\$0.00
Date of trustee appointment:	February 24, 2026		
Meeting of creditors:	March 16, 2026, 11:00 Meeting Via Teams ID:23889042875112 pw:xL2pG3n2, 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 24, 2026, 15:37

E-File/Dépôt Electronique

Official Receiver

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

Canada

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

Original Amended

-- Form 78 --
 Statement of Affairs (Corporate Bankruptcy)
 (Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)

In the Matter of the Bankruptcy of
 1000016601 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 24th day of February 2026. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

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

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

Provide relevant details:

ASSETS <small>(totals from the list of assets as stated and estimated by bankrupt/debtor)</small>		LIABILITIES <small>(totals from the list of liabilities as stated and estimated by bankrupt/debtor)</small>	
1. Cash on hand	217,332.57	1. Secured creditors	217,332.57
2. Deposits in financial institutions	0.00	2. Preferred creditors, securities, and priorities	0.00
3. Accounts receivable and other receivables		3. Unsecured creditors	37,045,641.71
Total amount	0.00	4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Estimated realizable value	0.00	Total liabilities	37,262,974.28
4. Inventory	0.00	Surplus	37,045,641.71
5. Trade fixtures, etc.	0.00		
6. Livestock	0.00		
7. Machinery and equipment	0.00		
8. Real property or immovables	0.00		
9. Furniture	0.00		
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	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	217,332.57		
If bankrupt is a corporation, add:			
Amount of subscribed capital	0.00		
Amount paid on capital	0.00		
Balance subscribed and unpaid	0.00		
Estimated to produce	0.00		
Total assets	217,332.57		
Deficiency	-37,045,641.71		
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 - Monitor's Account	100.00	217,332.57	217,332.57	0.00	<input type="checkbox"/>
Total						217,332.57	217,332.57		

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.

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				
1	1711080 Ontario Ltd.	email only Toronto ON M5J 2W4	Accounts payable			2,203.50	0.00	0.00	0.00	2,203.50			0.00	<input type="checkbox"/>
2	A CISION COMPANY	88 Queens Quay West, Suite 3000 Toronto ON M5J 0B8	Accounts payable			1,858.85	0.00	0.00	0.00	1,858.85			0.00	<input type="checkbox"/>
3	Aben Graphics Ltd.	92 Hanes Road Huntsville ON P1H 1M4	Accounts payable			3,600.18	0.00	0.00	0.00	3,600.18			0.00	<input type="checkbox"/>
4	Accordion Partners LLC	1 Vanderbilt, 24th Floor New York NY 10017 USA	Accounts payable			994.24	0.00	0.00	0.00	994.24			0.00	<input type="checkbox"/>
5	AddShoppers, Inc.	15806 Brookway Drive #700 Huntersville NC 28078 USA	Accounts payable			872.83	0.00	0.00	0.00	872.83			0.00	<input type="checkbox"/>
6	ADP Canada Co.	PO Box 57364 STN A Toronto ON M5W 5M5	Accounts payable			14,428.82	0.00	0.00	0.00	14,428.82			0.00	<input type="checkbox"/>
7	ADT Security Services	PO Box 371878 Pittsburgh PA 15250-7878 USA	Accounts payable			471.84	0.00	0.00	0.00	471.84			0.00	<input type="checkbox"/>
8	Agri-Plastics	RR #1 Grassie ON L0R 1M0	Accounts payable			23,297.07	0.00	0.00	0.00	23,297.07			0.00	<input type="checkbox"/>
9	Alectra Utilities	PO Box 3700 Concord ON L4K 5N2	Accounts payable			9,704.08	0.00	0.00	0.00	9,704.08			0.00	<input type="checkbox"/>
10	Algood Casters Limited	110 Delta Park Boulevard Brampton ON L6T 5E7	Accounts payable			3,168.97	0.00	0.00	0.00	3,168.97			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

24-Feb-2026

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				
11	Amra Plastic Moulders Inc.	200 Station Street Ajax ON L1S 1R9	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
12	Apex Motor Express Ltd.	1011 Wilson Avenue Downsview ON M3K 1G4	Accounts payable			274.71	0.00	0.00	0.00	274.71			0.00	<input type="checkbox"/>
13	Arrive Logistics	7701 Metropolis Drive, Building 15 Austin TX 78744 USA	Accounts payable			5,795.46	0.00	0.00	0.00	5,795.46			0.00	<input type="checkbox"/>
14	BAL Global Finance Canada Corp (Oracle Financing)	c/o Lockbox 915570, PO Box 4090, STN A Toronto ON M5V 0E9	Accounts payable			68,823.12	0.00	0.00	0.00	68,823.12			0.00	<input type="checkbox"/>
15	BDI Canada Inc.	PO Box 57379, Station A Toronto ON M5W 5M5	Accounts payable			970.67	0.00	0.00	0.00	970.67			0.00	<input type="checkbox"/>
16	BDO Canada LLP	222 Bay Street, Suite 220, Box 131 Toronto ON M5K 1H1	Accounts payable			27,914.49	0.00	0.00	0.00	27,914.49			0.00	<input type="checkbox"/>
17	Bell Canada	PO Box 9000, Station Don Mills Toronto ON M3C 2X7	Accounts payable			247.12	0.00	0.00	0.00	247.12			0.00	<input type="checkbox"/>
18	Benderson Development	570 Delaware Avenue Buffalo NY 14202 USA	Accounts payable			23,475.15	0.00	0.00	0.00	23,475.15			0.00	<input type="checkbox"/>
19	Bestorq, Inc.	6955 McCormick Drive Lincoln NE 68507 USA	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

24-Feb-2026

Date

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
20	BFL Canada Risk & Insurance	181 University Avenue, Suite 1700 Toronto ON M5H 3M7	Accounts payable			75,769.15	0.00	0.00	0.00	75,769.15			0.00	<input type="checkbox"/>
21	BLM Automatic Clutch Ltd.	863 Progress Avenue Scarborough ON M1H 2X6	Accounts payable			54,408.57	0.00	0.00	0.00	54,408.57			0.00	<input type="checkbox"/>
22	BMH	125 Taylor Drive Depew NY 14043 USA	Accounts payable			1,724.81	0.00	0.00	0.00	1,724.81			0.00	<input type="checkbox"/>
23	Bodine Electric Company	19225 Kapp Drive Peosta IA 52608 USA	Accounts payable			2,664.97	0.00	0.00	0.00	2,664.97			0.00	<input type="checkbox"/>
24	Bolton Cleaning Services Inc.	157 Sharpe Crescent Tottenham ON L0G 1W0	Accounts payable			7,039.81	0.00	0.00	0.00	7,039.81			0.00	<input type="checkbox"/>
25	Born Group Inc.	114 W 26th Street, 2nd Floor New York NY 10001 USA	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
26	Boyt, David	20632 Parrot Road Neosho MO 64850 USA	Accounts payable			2,192.92	0.00	0.00	0.00	2,192.92			0.00	<input type="checkbox"/>
27	BPM LLP	2001 North Main Street, Suite 360 Walnut Creek CA 94596 USA	Accounts payable			43,317.84	0.00	0.00	0.00	43,317.84			0.00	<input type="checkbox"/>
28	Breadwinner	8 The Green, Suite 5978 Dover DE 19901 USA	Accounts payable			15,148.11	0.00	0.00	0.00	15,148.11			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
29	Briggs and Stratton Corp.	PO Box 702 Milwaukee WI 53201-0702 USA	Accounts payable			146,476.27	0.00	0.00	0.00	146,476.27			0.00	<input type="checkbox"/>
30	Bucher Hydraulics Corporation	460 Newbold Street London ON N6E 1K3	Accounts payable			89,288.93	0.00	0.00	0.00	89,288.93			0.00	<input type="checkbox"/>
31	Buffalo Scale and Supply Co., Inc	280 Seneca Street Buffalo NY 14204 USA	Accounts payable			495.28	0.00	0.00	0.00	495.28			0.00	<input type="checkbox"/>
32	BXI Consulting, Inc.	33 Peuquet Parkway Tonawanda NY 14150 USA	Accounts payable			239.82	0.00	0.00	0.00	239.82			0.00	<input type="checkbox"/>
33	C.H. Robinson Worldwide	14701 Charlson Road Eden Prairie MN 55347 USA	Accounts payable			1,709.37	0.00	0.00	0.00	1,709.37			0.00	<input type="checkbox"/>
34	Canada Border Services Agency	333 North River Road, Tower A - Ground Floor, room 1018 Ottawa ON K1A 0L8	Accounts payable			9,029.79	0.00	0.00	0.00	9,029.79			0.00	<input type="checkbox"/>
35	Canada Cartage Logistics Solutions	1115 Cardiff Blvd Mississauga ON L5S 1L8	Accounts payable			685.00	0.00	0.00	0.00	685.00			0.00	<input type="checkbox"/>
36	Canada Power Technology Ltd.	161 Watline Avenue Mississauga ON L4Z 1P2	Accounts payable			258.45	0.00	0.00	0.00	258.45			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

24-Feb-2026

Date

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
37	Canada Revenue Agency Attn: Insolvency Intake Centre	Shawinigan - National Verification and Collection Centre 4695 Shawinigan-Sud Blvd. Shawinigan QC G9P 5H9	Corporate taxes			0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
38	Canadian Crane & Hoist Mfg. LTD.	60 Saunders Road Barrie ON L4N 9A8	Accounts payable			513.02	0.00	0.00	0.00	513.02			0.00	<input type="checkbox"/>
39	Canva	100 Kippax S Surrey Hills NSW 2010 M5J 2W4 Australia	Accounts payable			99.95	0.00	0.00	0.00	99.95			0.00	<input type="checkbox"/>
40	Cardinal Fasteners	120 Venture Drive Toronto ON M1B 3L6	Accounts payable			1,233.96	0.00	0.00	0.00	1,233.96			0.00	<input type="checkbox"/>
41	CEVA Freight Canada Corp	1880 Matheson Blvd East Mississauga ON L4W 5N4	Accounts payable			7,817.48	0.00	0.00	0.00	7,817.48			0.00	<input type="checkbox"/>
42	Chandler Industrial Supplies	1051 Brevik Place Mississauga ON L4W 3R7	Accounts payable			7,716.95	0.00	0.00	0.00	7,716.95			0.00	<input type="checkbox"/>
43	Cintas Canada Limited	Dept 400004, PO Box 4372, Station A Toronto ON M5W 0J2	Accounts payable			1,249.01	0.00	0.00	0.00	1,249.01			0.00	<input type="checkbox"/>
44	City of Barrie	70 Collier Street, PO Box 400 Barrie ON L4M 4T5	Accounts payable			6,737.12	0.00	0.00	0.00	6,737.12			0.00	<input type="checkbox"/>

KSV Restructuring 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				
45	Coast Outdoor Advertising Ltd.	#325, 645 Fort Street Victoria BC V8W 1G2	Accounts payable			3,773.58	0.00	0.00	0.00	3,773.58			0.00	<input type="checkbox"/>
46	Corporate Printing Services Inc.	200 Wellington Street, Concourse Level, Box 144 Toronto ON M5V 3C7	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
47	Cortil Industries Ltd	17 Hamilton Road Barrie ON L4N 8Y6	Accounts payable			75,699.18	0.00	0.00	0.00	75,699.18			0.00	<input type="checkbox"/>
48	Crawford Packaging	3036 Page Street London ON N5V 4P2	Accounts payable			1,027.03	0.00	0.00	0.00	1,027.03			0.00	<input type="checkbox"/>
49	Crowe Soberman LLP	PO Box 71570 Chicago IL 60694-1570 USA	Accounts payable			41,537.43	0.00	0.00	0.00	41,537.43			0.00	<input type="checkbox"/>
50	Cybersource	PO Box 74282 Los Angeles CA 90074-2842 USA	Accounts payable			3,006.39	0.00	0.00	0.00	3,006.39			0.00	<input type="checkbox"/>
51	Dajcor Aluminum Ltd.	155 Irwin Street Chatham ON N7M 0N5	Accounts payable			21,339.41	0.00	0.00	0.00	21,339.41			0.00	<input type="checkbox"/>
52	Dakin-Flathers Ltd.	Boothroyds Way Green Lane Industrial Estate Featherstone West Yorkshire M5J 2W4 United Kingdom	Accounts payable			2,658.72	0.00	0.00	0.00	2,658.72			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
53	Data SEA Consulting Inc.	375 University Avenue, Staples Studio, Suite 102 Toronto ON M5G 2J5	Accounts payable			8,046.73	0.00	0.00	0.00	8,046.73			0.00	<input type="checkbox"/>
54	Dataprise Inc.	PO Box 62550 Baltimore MD 21264 USA	Accounts payable			68,692.59	0.00	0.00	0.00	68,692.59			0.00	<input type="checkbox"/>
55	Day & Ross Inc.	398 Main Street Hartland NB E7P 2N4	Accounts payable			14,577.52	0.00	0.00	0.00	14,577.52			0.00	<input type="checkbox"/>
56	Deluxe	PO Box 818095 Cleveland OH 44181 USA	Accounts payable			433.78	0.00	0.00	0.00	433.78			0.00	<input type="checkbox"/>
57	Descartes Systems Group Inc.	120 Randall Drive Waterloo ON N2V 1C6	Accounts payable			12,592.60	0.00	0.00	0.00	12,592.60			0.00	<input type="checkbox"/>
58	Dexter Distribution Group Canada Ltd	8125 Esquesing Line, PO Box 64, Station Main Milton ON L9T 9E3	Accounts payable			1,528.51	0.00	0.00	0.00	1,528.51			0.00	<input type="checkbox"/>
59	DSV Air & Sea Inc.	2200 Yukon Court Milton ON L9E 1N5	Accounts payable			10,327.92	0.00	0.00	0.00	10,327.92			0.00	<input type="checkbox"/>
60	East Penn Canada/Power Battery Sales	1840 Energy Drive Courtice ON L1E 2R2	Accounts payable			17,382.23	0.00	0.00	0.00	17,382.23			0.00	<input type="checkbox"/>
61	Eastern Equipment Inc.	PO Box 338 Chester NH 03036 USA	Accounts payable			85,096.37	0.00	0.00	0.00	85,096.37			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

KSV Restructuring Inc., solely in its capacity as Monitor of 1000016601 Ontario Inc.

24-Feb-2026

Date

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
62	Eljay Shipping Inc.	8510 Torbram Road, Unit 64 Brampton ON L6T 4M9	Accounts payable			9,117.87	0.00	0.00	0.00	9,117.87			0.00	<input type="checkbox"/>
63	Enbridge	PO Box 644 Scarborough ON M1K 5H1	Accounts payable			628.25	0.00	0.00	0.00	628.25			0.00	<input type="checkbox"/>
64	Epsilon International UK Ltd	First Floor, 2 Television Center, 101 Wood Lane London, W127FR M5J 2W4 England	Accounts payable			20,402.84	0.00	0.00	0.00	20,402.84			0.00	<input type="checkbox"/>
65	Equifax Information SVCS LLC	PO Box 740253 Atlanta GA 30374-0253 USA	Accounts payable			24,862.89	0.00	0.00	0.00	24,862.89			0.00	<input type="checkbox"/>
66	Equipements ESF inc.	6500 Armand-Viau Street Quebec QC G2C 2J6	Accounts payable			63,681.20	0.00	0.00	0.00	63,681.20			0.00	<input type="checkbox"/>
67	Estes Express Lines	PO Box 25612 Richmond VA 23260-5612 USA	Accounts payable			135,452.89	0.00	0.00	0.00	135,452.89			0.00	<input type="checkbox"/>
68	Estes Forwarding Worldwide, LLC	PO Box 26206 Richmond VA 23260 USA	Accounts payable			1,292.29	0.00	0.00	0.00	1,292.29			0.00	<input type="checkbox"/>
69	Evertreen	950 Great West Road Brentford, TW8 9ES M5J 2W4 United Kingdom	Accounts payable			3,123.57	0.00	0.00	0.00	3,123.57			0.00	<input type="checkbox"/>
70	Expeditors	55 Standish Court 11th Floor Mississauga ON L5R 4A1	Accounts payable			2,025.00	0.00	0.00	0.00	2,025.00			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

24-Feb-2026

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
71	Export Development Canada	1 City Centre Drive, Suite 805 Mississauga ON L5B 1M2	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
72	Fastenal	900 Wabanaki Drive Kitchener ON N2C 0B7	Accounts payable			3,398.52	0.00	0.00	0.00	3,398.52			0.00	<input type="checkbox"/>
73	FedEx	PO Box 371461 Pittsburgh PA 15250-7461 USA	Accounts payable			32,225.61	0.00	0.00	0.00	32,225.61			0.00	<input type="checkbox"/>
74	FedEx Freight	Lockbox 916830, PO box 9100, Station F Toronto ON M4Y 3A5	Accounts payable			19,630.22	0.00	0.00	0.00	19,630.22			0.00	<input type="checkbox"/>
75	Ferrellgas	PO Box 173940 Denver CO 80217-3940 USA	Accounts payable			792.34	0.00	0.00	0.00	792.34			0.00	<input type="checkbox"/>
76	Flint Packaging Products	311 Caladari Road Concord ON L4K 4S9	Accounts payable			3,875.81	0.00	0.00	0.00	3,875.81			0.00	<input type="checkbox"/>
77	Freeman	940 Belfast Road Ottawa ON K1G 4A2	Accounts payable			5,804.30	0.00	0.00	0.00	5,804.30			0.00	<input type="checkbox"/>
78	Future Hydraulik	1597 Rue Cunard Laval QC H7S 2B4	Accounts payable			2,749.38	0.00	0.00	0.00	2,749.38			0.00	<input type="checkbox"/>
79	Gardner Inc	3641 Interchange Road Columbus OH 43204 USA	Accounts payable			113.80	0.00	0.00	0.00	113.80			0.00	<input type="checkbox"/>
80	Georgian Copy & Printers Inc	130 Bell Farm Rd, Unit 9 Barrie ON L4M 6J4	Accounts payable			711.62	0.00	0.00	0.00	711.62			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

24-Feb-2026

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				
81	GLS Logistics Systems Canada Ltd.	10500 Avenue Ryan Dorval QC H9P 2T7	Accounts payable			42,563.48	0.00	0.00	0.00	42,563.48			0.00	<input type="checkbox"/>
82	Google	1600 Amphitheatre Pkwy Mountain View CA 94043 USA	Accounts payable			36,276.98	0.00	0.00	0.00	36,276.98			0.00	<input type="checkbox"/>
83	Graff Diamond Products	35 Hale Road Brampton ON L6W 3J9	Accounts payable			1,057.68	0.00	0.00	0.00	1,057.68			0.00	<input type="checkbox"/>
84	GreyLion Capital	900 Third Avenue, 23rd Floor New York NY 10022 USA	Accounts payable			42,194.45	0.00	0.00	0.00	42,194.45			0.00	<input type="checkbox"/>
85	Guilin Pengyuan Trading Co., Ltd.	West Avenue Yangtang Industrial Park, Lingui County Guillon Guangxi M5J 2W4 China	Accounts payable			6,596.02	0.00	0.00	0.00	6,596.02			0.00	<input type="checkbox"/>
86	H & T Tools	188 Nanjing Road Weihai City, Shangong M5J 2W4 China	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
87	Haleo Media	211 Starboard Drive Halifax NS B3M 4V3	Accounts payable			20,906.66	0.00	0.00	0.00	20,906.66			0.00	<input type="checkbox"/>
88	Hangzhou Everbright Technology CO.,LTD	298 Yunxi Road, Cangqian Town Hangzhou City, Zhejiang M5J 2W4 China	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>

KSV Restructuring 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				
89	Heidrick & Struggles	100 King Street West, SUITE 4630, Box 432 Toronto ON M5X 1E3	Accounts payable			179,103.31	0.00	0.00	0.00	179,103.31			0.00	<input type="checkbox"/>
90	Hivewyre	222 S Mill Avenue #800 Tempe AZ 85281 USA	Accounts payable			21,229.23	0.00	0.00	0.00	21,229.23			0.00	<input type="checkbox"/>
91	Hiwin Corporation	12455 Jim Chamer Drive Huntley IL 60142 USA	Accounts payable			350.87	0.00	0.00	0.00	350.87			0.00	<input type="checkbox"/>
92	Hootsuite Inc.	111 E 5th Avenue Vancouver BC V5T 4L1	Accounts payable			2,691.00	0.00	0.00	0.00	2,691.00			0.00	<input type="checkbox"/>
93	Hydrolico International Inc.	55 Rue Theodore-Viau Terrebonne QC J6Y 0J8	Accounts payable			18,599.71	0.00	0.00	0.00	18,599.71			0.00	<input type="checkbox"/>
94	Igus, Inc.	PO Box 14349 East Providence RI 02914 USA	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
95	Imperial Fabricating	1335 Martin Grove Road Etobicoke ON M9W 4X5	Accounts payable			873.43	0.00	0.00	0.00	873.43			0.00	<input type="checkbox"/>
96	Impress Classifieds LLC	PO Box 125 Whitefish MT 59937 USA	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
97	INSPIRED VIDEOGRAPHY, LLC,	355 Country Club Loop Paris TN 38242-7686 USA	Accounts payable			1,582.94	0.00	0.00	0.00	1,582.94			0.00	<input type="checkbox"/>

KSV Restructuring 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				
98	Integrated Metal Products	30 Wilbert Street Guelph ON N1K 0A3	Accounts payable			51,288.79	0.00	0.00	0.00	51,288.79			0.00	<input type="checkbox"/>
99	Intelligents Inc.	801 Franklin Street Pella IA 50219 USA	Accounts payable			5,729.75	0.00	0.00	0.00	5,729.75			0.00	<input type="checkbox"/>
100	International Power Systems	2875 Portland Avenue Oakville ON L6H 5S4	Accounts payable			92,456.02	0.00	0.00	0.00	92,456.02			0.00	<input type="checkbox"/>
101	Intertek	545 E Algonquin Rd Arlington Heights IL 60005 USA	Accounts payable			4,887.94	0.00	0.00	0.00	4,887.94			0.00	<input type="checkbox"/>
102	Invoca	8605 Santa Monica Blvd 56543 West Hollywood CA 90069-4109 USA	Accounts payable			23,166.78	0.00	0.00	0.00	23,166.78			0.00	<input type="checkbox"/>
103	IQ Partners Inc.	1 University Avenue, 3rd Floor Toronto ON M5J 2P1	Accounts payable			24,483.34	0.00	0.00	0.00	24,483.34			0.00	<input type="checkbox"/>
104	J & R Pallet Recycling Ltd.	60 Ferndale Drive North Barrie ON L4N 9V4	Accounts payable			3,621.65	0.00	0.00	0.00	3,621.65			0.00	<input type="checkbox"/>
105	J. W. Winco Canada, Inc.	PO Box 57164, Station A Toronto ON M5W 5M5	Accounts payable			27,680.84	0.00	0.00	0.00	27,680.84			0.00	<input type="checkbox"/>
106	J.V.C. Precision Limited	56 Paterson Road Orillia ON L3V 6H1	Accounts payable			35,856.85	0.00	0.00	0.00	35,856.85			0.00	<input type="checkbox"/>

KSV Restructuring 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				
107	Jorson & Carlson Co.	PO Box 796 Elk Grove Village IL 60007 USA	Accounts payable			3,812.33	0.00	0.00	0.00	3,812.33			0.00	<input type="checkbox"/>
108	Kadish Law	255 Duncan Mill Road, Suite 211 Toronto ON M3B 3H9	Accounts payable			1,054.58	0.00	0.00	0.00	1,054.58			0.00	<input type="checkbox"/>
109	Kasco Corp.	1569 Tower Grove Avenue St. Louis MO 63110-2215 USA	Accounts payable			235,325.93	0.00	0.00	0.00	235,325.93			0.00	<input type="checkbox"/>
110	Keynes Digital Inc.	701 Brazos Street Austin TX 78701 USA	Accounts payable			72,775.94	0.00	0.00	0.00	72,775.94			0.00	<input type="checkbox"/>
111	Knapp Fasteners Inc.	520 Boxwood Drive Cambridge ON N3E 0A6	Accounts payable			18,705.91	0.00	0.00	0.00	18,705.91			0.00	<input type="checkbox"/>
112	Koncert LLC	47 Enterprise Drive Windham NH 03087 USA	Accounts payable			12,219.84	0.00	0.00	0.00	12,219.84			0.00	<input type="checkbox"/>
113	Koskie Minsky LLP	20 Queen Street West, Suite 900, PO Box 52 Toronto ON M5H 3R3	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
114	Kuehne and Nagel	77 Foster Crescent Mississauga ON L5R 0K1	Accounts payable			6,455.52	0.00	0.00	0.00	6,455.52			0.00	<input type="checkbox"/>
115	Kytech Machine Works Ltd.	33 Albert Street Mount Albert ON L0G 1M0	Accounts payable			29,823.41	0.00	0.00	0.00	29,823.41			0.00	<input type="checkbox"/>

KSV Restructuring 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				
116	Lantech Control Systems Ltd.	57 Galaxy Blvd, Units 1&2 Toronto ON M9W 5P1	Accounts payable			4,158.00	0.00	0.00	0.00	4,158.00			0.00	<input type="checkbox"/>
117	Latham & Watkins LLP	200 Clarendon Street, Floor 27 Boston MA 02116 USA	Accounts payable			677,387.79	0.00	0.00	0.00	677,387.79			0.00	<input type="checkbox"/>
118	LeadsBridge Inc.	PO Box 15113 Austin TX 78715-1146 USA	Accounts payable			23,093.15	0.00	0.00	0.00	23,093.15			0.00	<input type="checkbox"/>
119	LinkedIn Corporation	1000 West Maude Avenue Sunnyvale CA 94085 USA	Accounts payable			20,679.99	0.00	0.00	0.00	20,679.99			0.00	<input type="checkbox"/>
120	ListEngage LLC	5 Edgell Road, Suite 20 Farmington MA 01701 USA	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input checked="" type="checkbox"/>
121	Livingston International Inc.	PO Box 5640, Terminal A Toronto ON M5W 1P1	Accounts payable			13,759.44	0.00	0.00	0.00	13,759.44			0.00	<input type="checkbox"/>
122	Livingston International, Inc.	PO Box 490 Buffalo NY 14094 USA	Accounts payable			5,258.48	0.00	0.00	0.00	5,258.48			0.00	<input type="checkbox"/>
123	Luxi Design	2400 Midland Avenue #113 Scarborough ON M1S 5C1	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
124	Mainfreight Inc.	230 Export Blvd. Mississauga ON L5S 1Y9	Accounts payable			15,210.28	0.00	0.00	0.00	15,210.28			0.00	<input type="checkbox"/>

KSV Restructuring 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				
125	Mayer Brown LLP	311 West Monroe Street Chicago IL 60606-9908 USA	Accounts payable			30,493.59	0.00	0.00	0.00	30,493.59			0.00	<input type="checkbox"/>
126	McMaster-Carr	200 Aurora Industrial Parkway Aurora OH 44202 USA	Accounts payable			1,085.51	0.00	0.00	0.00	1,085.51			0.00	<input type="checkbox"/>
127	Medallia	6220 Stoneridge Mall Road, Floor 2 Pleasanton CA 94588 USA	Accounts payable			21,356.37	0.00	0.00	0.00	21,356.37			0.00	<input type="checkbox"/>
128	Medart Inc.	124 Manufacturers Drive Arnold MO 63010 USA	Accounts payable			2,846.27	0.00	0.00	0.00	2,846.27			0.00	<input type="checkbox"/>
129	Messer Canada Inc.	PO Box 15687, Station A Toronto ON M5W 1C1	Accounts payable			293.71	0.00	0.00	0.00	293.71			0.00	<input type="checkbox"/>
130	Meta Platforms Inc.	1601 Willow Road Menlo Park CA 94025 USA	Accounts payable			36,267.03	0.00	0.00	0.00	36,267.03			0.00	<input type="checkbox"/>
131	Microsoft	6880 Sierra Center Pkwy Reno NV 89511 USA	Accounts payable			36,734.11	0.00	0.00	0.00	36,734.11			0.00	<input type="checkbox"/>
132	Mid Ontario Disposal	PO Box 9 Station Main Orillia ON L3V 6H9	Accounts payable			4,690.66	0.00	0.00	0.00	4,690.66			0.00	<input type="checkbox"/>
133	Modern Corporation	4746 Model City Road, PO Box 209 Model City NY 14107 USA	Accounts payable			2,977.13	0.00	0.00	0.00	2,977.13			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

24-Feb-2026

Date

KSV Restructuring Inc., solely in its capacity as Monitor of 1000016601 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				
134	Monroe Capital	311 South Wacker Drive, Suite 6400 Chicago IL 60606 USA	Accounts payable			4,736.11	0.00	0.00	0.00	4,736.11			0.00	<input type="checkbox"/>
135	Monroe Capital LLC	311 South Wacker Drive, Suite 6400 Chicago IL 60606 USA	Accounts payable		20-Feb-2026	31,060,227.12	217,332.57	0.00	0.00	31,277,559.69	101		-31,060,227.12	<input type="checkbox"/>
136	Moore Packaging Corporation	191 John Street Barrie ON L4N 2L4	Accounts payable			1,247.05	0.00	0.00	0.00	1,247.05			0.00	<input type="checkbox"/>
137	Muskoka Graphics	410 Lorne Street Gravenhurst ON P1P 1C7	Accounts payable			557.16	0.00	0.00	0.00	557.16			0.00	<input type="checkbox"/>
138	National Grid	PO Box 11742 Newark NJ 07101-4742 USA	Accounts payable			1,597.28	0.00	0.00	0.00	1,597.28			0.00	<input type="checkbox"/>
139	Near North Customs Brokers Inc.	55 Patterson Road Barrie ON L4N 3V9	Accounts payable			894.97	0.00	0.00	0.00	894.97			0.00	<input type="checkbox"/>
140	NeuraFlash LLC	70 Hilltop Road Ramsey NJ 07446 USA	Accounts payable			191,104.72	0.00	0.00	0.00	191,104.72			0.00	<input type="checkbox"/>
141	Neustar Info Services, Inc	PO Box 742000 Atlanta GA 30374-2000 USA	Accounts payable			10,916.89	0.00	0.00	0.00	10,916.89			0.00	<input type="checkbox"/>
142	NGT Corp DBA Coverall Service	165 Lawrence Bell Drive, Suite 122 Williamsville NY 14221 USA	Accounts payable			716.89	0.00	0.00	0.00	716.89			0.00	<input type="checkbox"/>

KSV Restructuring 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				
143	Ningbo LD Machinery Co Ltd.	Xiwu Street No. 50, Fenghua District NINGBO ZHEJIANG, 315800 M5J 2W4 China	Accounts payable			27,629.21	0.00	0.00	0.00	27,629.21			0.00	<input type="checkbox"/>
144	Nintex USA INC	10800 NE 8th Street, Suite 400 Bellevue WA 98004 USA	Accounts payable			6,960.23	0.00	0.00	0.00	6,960.23			0.00	<input type="checkbox"/>
145	ODP Business Solutions LLC	PO Box 633204 Cincinnati OH 45263-3204 USA	Accounts payable			362.25	0.00	0.00	0.00	362.25			0.00	<input type="checkbox"/>
146	Ohio Forestry Association	507 Main Street, Suite 200 Zanesville OH 43701 USA	Accounts payable			3,466.28	0.00	0.00	0.00	3,466.28			0.00	<input type="checkbox"/>
147	Old Dominion Freight Line Inc.	PO Box 4090, Station A Toronto ON M5W 0E9	Accounts payable			3,194.63	0.00	0.00	0.00	3,194.63			0.00	<input type="checkbox"/>
148	Old Dominion Freight Line, Inc	PO Box 4090, Station A Toronto ON M5W 0E9	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
149	One Trust OT Technology, Inc	1200 Abernathy Road, Suite 700 Atlanta GA 30328 USA	Accounts payable			3,527.92	0.00	0.00	0.00	3,527.92			0.00	<input type="checkbox"/>
150	Ovative Group, LLC	729 N Washington Avenue, Suite 1000 Minneapolis MN 55401 USA	Accounts payable			61,298.86	0.00	0.00	0.00	61,298.86			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

24-Feb-2026

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				
151	Paul Hastings LLP	71 S. Wacker Drive, 45th Floor Chicago IL 60606 USA	Accounts payable			27,155.20	0.00	0.00	0.00	27,155.20			0.00	<input type="checkbox"/>
152	Pitney Works	PO Box 280 Orangeville ON L9W 2Z7	Accounts payable			2,533.92	0.00	0.00	0.00	2,533.92			0.00	<input type="checkbox"/>
153	Pix Belts & Hose Corp.	7075 Tomken Road, Unit 2 Mississauga ON L5S 1R7	Accounts payable			992.34	0.00	0.00	0.00	992.34			0.00	<input type="checkbox"/>
154	Port Welding LTD	33126 Southgate Sideroad 72 Proton Station ON N0C 1L0	Accounts payable			213,090.35	0.00	0.00	0.00	213,090.35			0.00	<input type="checkbox"/>
155	Power Source Canada	8400 Parkhill Drive, Unit 1 Milton ON L9T 6P4	Accounts payable			7,945.71	0.00	0.00	0.00	7,945.71			0.00	<input type="checkbox"/>
156	Pro Precision Services Corp.	295 Queen Street East, Suite 266 Brampton ON L6W 4S6	Accounts payable			44,776.61	0.00	0.00	0.00	44,776.61			0.00	<input type="checkbox"/>
157	Qingdao Wontide Co., Ltd.	B-8C Jinfu Plaza 33# Shandong Road Qingdao M5J 2W4 China	Accounts payable			21,477.96	0.00	0.00	0.00	21,477.96			0.00	<input type="checkbox"/>
158	Quick Cable Canada	6395 Kestrel Road Mississauga ON L5T 1Z5	Accounts payable			14,067.26	0.00	0.00	0.00	14,067.26			0.00	<input type="checkbox"/>
159	R+L Carriers	PO Box 271 Wilmington OH 45177-0271 USA	Accounts payable			5,845.63	0.00	0.00	0.00	5,845.63			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

24-Feb-2026

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
160	Rapid Electronic Solutions	15 Moller Street Oakleigh, VIC 3166 M5J 2W4 Australia	Accounts payable			97,504.00	0.00	0.00	0.00	97,504.00			0.00	<input type="checkbox"/>
161	Regal Beloit Canada	320 Superior Blvd Mississauga ON L5T 2N7	Accounts payable			50,370.32	0.00	0.00	0.00	50,370.32			0.00	<input type="checkbox"/>
162	Rekai LLP	33 Bloor Street East, Suite 1605 Toronto ON M4W 3H1	Accounts payable			4,354.50	0.00	0.00	0.00	4,354.50			0.00	<input type="checkbox"/>
163	Report It , LLC	132 Clyde Street, Suite 7 West Sayville NY 11796 USA	Accounts payable			2,052.96	0.00	0.00	0.00	2,052.96			0.00	<input type="checkbox"/>
164	Rhenus Logistics	350 Pendant Drive Mississauga ON L5T 2W6	Accounts payable			12,035.09	0.00	0.00	0.00	12,035.09			0.00	<input type="checkbox"/>
165	Riveron	2515 McKinney Avenue, Suite 1200 Dallas TX 75201 USA	Accounts payable			180,145.97	0.00	0.00	0.00	180,145.97			0.00	<input type="checkbox"/>
166	Rogers	PO Box 2000, Station D Scarborough ON M1R 5P4	Accounts payable			9,824.03	0.00	0.00	0.00	9,824.03			0.00	<input type="checkbox"/>
167	Roy Turk Industrial Sales Ltd	106 Vulcan Street Toronto ON M9W 1L2	Accounts payable			860.70	0.00	0.00	0.00	860.70			0.00	<input type="checkbox"/>
168	Royal Bank of Canada	PO Box 4047, Terminal A Toronto ON M5W 1L5	Accounts payable			194,372.47	0.00	0.00	0.00	194,372.47			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
169	Salesforce	10 Bay Street, Suite 400 Toronto ON M5J 2G4	Accounts payable			177,548.47	0.00	0.00	0.00	177,548.47			0.00	<input type="checkbox"/>
170	Samco Machinery Ltd.	351 Passmore Avenue Toronto ON M1V 3N8	Accounts payable			142,084.65	0.00	0.00	0.00	142,084.65			0.00	<input type="checkbox"/>
171	Satum Scale Systems Inc.	3176 Ridgeway Drive, Unit 60 Mississauga ON L5L 5S6	Accounts payable			874.06	0.00	0.00	0.00	874.06			0.00	<input type="checkbox"/>
172	Sealed Air	803 N. Maple Street Simpsonville SC 29681 USA	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
173	Shopify	151 O'Connor St, Ground Floor Ottawa ON K2P 2L8	Accounts payable			8,184.45	0.00	0.00	0.00	8,184.45			0.00	<input type="checkbox"/>
174	Shred-it International ULC	PO Box 15781, Station A Toronto ON M5W 1C1	Accounts payable			1,123.94	0.00	0.00	0.00	1,123.94			0.00	<input type="checkbox"/>
175	Smart & Biggar LP	55 Metcalfe Street, Suite 900 Ottawa ON K1P 6L5	Accounts payable			391,713.18	0.00	0.00	0.00	391,713.18			0.00	<input type="checkbox"/>
176	Smith Metal Shop	1172 Hawk Ridge Crescent Severn ON L3V 0Y6	Accounts payable			506.91	0.00	0.00	0.00	506.91			0.00	<input type="checkbox"/>
177	Snaga Enterprises LLC	2626 Hampton Avenue Charlotte NC 28207 USA	Accounts payable			5,475.21	0.00	0.00	0.00	5,475.21			0.00	<input type="checkbox"/>

KSV Restructuring 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				
178	Southco	PO Box 0116 Concordville PA 19331-0116 USA	Accounts payable			13,598.92	0.00	0.00	0.00	13,598.92			0.00	<input type="checkbox"/>
179	Southeastern Metals	660 Folk Avenue Woodbury GA 30293 USA	Accounts payable			42,971.37	0.00	0.00	0.00	42,971.37			0.00	<input type="checkbox"/>
180	Stikeman Elliott LLP	5300 Commerce Court West, 199 Bay Street Toronto ON M5L 1B9	Accounts payable			120,181.38	0.00	0.00	0.00	120,181.38			0.00	<input type="checkbox"/>
181	Stripe Payments Canada, Ltd.	1200 Waterfront Centre, 200 Burrard Street Vancouver BC V6C 3L6	Accounts payable			5,009.17	0.00	0.00	0.00	5,009.17			0.00	<input type="checkbox"/>
182	Suffolk Machinery Corp.	12 Waverley Avenue Patchogue NY 11772 USA	Accounts payable			13,940.39	0.00	0.00	0.00	13,940.39			0.00	<input type="checkbox"/>
183	Summit Lift Inc	1640 Bonhill Road, Unit 6 Mississauga ON L5T 1C8	Accounts payable			793.77	0.00	0.00	0.00	793.77			0.00	<input type="checkbox"/>
184	Talkdesk, Inc.	388 Market Street, Suite 1300 San Francisco CA 94111 USA	Accounts payable			22,800.00	0.00	0.00	0.00	22,800.00			0.00	<input type="checkbox"/>
185	Tayco Panelink Ltd.	400 Norris Glen Road Toronto ON M9C 1H5	Accounts payable			23,405.46	0.00	0.00	0.00	23,405.46			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

KSV Restructuring Inc., solely in its capacity as Monitor of 1000016601 Ontario Inc.

24-Feb-2026

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				
186	Telecheck Services	PO Box 60028 City of Industry CA 91716-0028 USA	Accounts payable			129.73	0.00	0.00	0.00	129.73			0.00	<input type="checkbox"/>
187	TForce Freight INC	PO Box 1216 Richmond VT 23216-1216 USA	Accounts payable			39,310.72	0.00	0.00	0.00	39,310.72			0.00	<input type="checkbox"/>
188	The Cummins Canvas Co.	3355 Armand Avenue, Box 2 Cumberland Beach ON L0K 1G0	Accounts payable			2,603.52	0.00	0.00	0.00	2,603.52			0.00	<input type="checkbox"/>
189	The Sales Factory Inc.	20 Camden Street, Suite 200 Toronto ON M5V 1V1	Accounts payable			20,331.10	0.00	0.00	0.00	20,331.10			0.00	<input type="checkbox"/>
190	Titanium Transportat ion Group Inc.	32 Simpson Road Bolton ON L7E 1G9	Accounts payable			15,107.96	0.00	0.00	0.00	15,107.96			0.00	<input type="checkbox"/>
191	TNT Promo	436 Big Bay Point Road Barrie ON L4N 7P3	Accounts payable			7,956.34	0.00	0.00	0.00	7,956.34			0.00	<input type="checkbox"/>
192	TNT Services Plus Inc	218 Lockhart Road Barrie ON L4N 9G8	Accounts payable			4,746.00	0.00	0.00	0.00	4,746.00			0.00	<input type="checkbox"/>
193	TOUGH DUCK	85 Adelaide Street Winnipeg MB R3A 0V9	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
194	Trillium Metal Stampings	50 Steckle Place Kitchener ON N2E 2C3	Accounts payable			14,172.19	0.00	0.00	0.00	14,172.19			0.00	<input type="checkbox"/>

KSV Restructuring 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				
195	TUV Rheinland/CCIC (Qingdao) Co, Ltd	6F No. 2 Bldg. No 175 Zhuzhou Road Zingdao M5J 2W4 China	Accounts payable			2,520.98	0.00	0.00	0.00	2,520.98			0.00	<input type="checkbox"/>
196	U.S. Nameplate Co.	2100 Highway 30 West, PO Box 10 Mt. Vernon IA 52314-0010 USA	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
197	Ubiquiti Inc.	181 Bay Street Toronto ON M5J 2T9	Accounts payable			39.00	0.00	0.00	0.00	39.00			0.00	<input type="checkbox"/>
198	Uducat.com Corporation	88 rue Ste Anne, PO Box 1084 Ste Anne De Bellevue QC H9X 0A6	Accounts payable			889.90	0.00	0.00	0.00	889.90			0.00	<input type="checkbox"/>
199	Uline	PO Box 88741 Chicago IL 60680-1741 USA	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
200	ULINE	PO Box 3500 Streetsville ON L9T 8L1	Accounts payable			1,886.04	0.00	0.00	0.00	1,886.04			0.00	<input type="checkbox"/>
201	Union Grove Saw & Knife, Inc.	157 Sawtooth Lane Union Grove NC 28689 USA	Accounts payable			12,874.01	0.00	0.00	0.00	12,874.01			0.00	<input type="checkbox"/>
202	UPS Canada	PO Box 490, Station A Toronto ON M5W 0A7	Accounts payable			5,293.31	0.00	0.00	0.00	5,293.31			0.00	<input type="checkbox"/>
203	UPS Package	PO Box 7247-0244 Philadelphia PA 19170 USA	Accounts payable			1,155.03	0.00	0.00	0.00	1,155.03			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

24-Feb-2026

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				
204	US City of Tonawanda	200 Niagara Street Tonawanda NY 14450-1099 USA	Accounts payable			135.78	0.00	0.00	0.00	135.78			0.00	<input type="checkbox"/>
205	US Innovative Integrated Solutions	1100 Military Road Kenmore NY 14217 USA	Accounts payable			3,401.04	0.00	0.00	0.00	3,401.04			0.00	<input type="checkbox"/>
206	Value Based Solutions	1651 Crossings Parkway, Suites B&C Westlake OH 44145 USA	Accounts payable			35,861.54	0.00	0.00	0.00	35,861.54			0.00	<input type="checkbox"/>
207	Vickers Marketing Ltd.	295 Southgate Drive Guelph ON N1G 3M5	Accounts payable			358.78	0.00	0.00	0.00	358.78			0.00	<input type="checkbox"/>
208	Vipond Fire Protection	110 Saundes Road, Unit 1 Barrie ON L4N 9A8	Accounts payable			1,594.43	0.00	0.00	0.00	1,594.43			0.00	<input type="checkbox"/>
209	Ward Transport and Logistics	1436 Ward Trucking Drive, PO Box 1553 Altoona PA 16603-1553 USA	Accounts payable			14,668.67	0.00	0.00	0.00	14,668.67			0.00	<input type="checkbox"/>
210	Waste Connections Of Canada Inc.	320 Saunders Road Barrie ON L4N 9Y2	Accounts payable			6,829.67	0.00	0.00	0.00	6,829.67			0.00	<input type="checkbox"/>
211	Weifang Longtao Machinery Co	Zhuangjia Ind Park, Baotong Street, Kuiwen District Shandong Province Weifang M5J 2W4 China	Accounts payable			1,894.38	0.00	0.00	0.00	1,894.38			0.00	<input type="checkbox"/>

KSV Restructuring 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				
212	Weihai Buff Machinery Co.,Ltd.	No. 2 Taihaohuafu, Wendeng District Weigei City M5J 2W4 China	Accounts payable			7,777.25	0.00	0.00	0.00	7,777.25			0.00	<input type="checkbox"/>
213	Wescon Controls	2533 South West Street Wichita KS 67217 USA	Accounts payable			17,702.33	0.00	0.00	0.00	17,702.33			0.00	<input type="checkbox"/>
214	Wintersteiger Woodtech Gmbh	GmbH Alfred-Ley Strabe 7 Arnstadt D-99310 M5J 2W4 Germany	Accounts payable			167,423.61	0.00	0.00	0.00	167,423.61			0.00	<input type="checkbox"/>
215	Woodmaster Tools of Canada	1176 Black Road Road Clifron NS B6L 1C1	Accounts payable			236.11	0.00	0.00	0.00	236.11			0.00	<input type="checkbox"/>
216	Workplace Safety & Ins. Board	200 Front Street West Toronto ON M5V 3J1	Accounts payable			4,102.94	0.00	0.00	0.00	4,102.94			0.00	<input type="checkbox"/>
217	X Tronics	400 Creditstone Road, Unit 3B Concord ON L4K 3Z3	Accounts payable			1,090.45	0.00	0.00	0.00	1,090.45			0.00	<input type="checkbox"/>
218	Xerox Canada Ltd.	PO Box 4539, Station A Toronto ON M5W 4P5	Accounts payable			1,573.43	0.00	0.00	0.00	1,573.43			0.00	<input type="checkbox"/>
219	Xerox Financial Services	PO Box 13604 Philadelphia PA 19101-3604 USA	Accounts payable			1,476.24	0.00	0.00	0.00	1,476.24			0.00	<input type="checkbox"/>
220	XPO Logistics Freight, Inc.	29559 Network Place Chicago IL 60673-1559 USA	Accounts payable			131,256.55	0.00	0.00	0.00	131,256.55			0.00	<input type="checkbox"/>

KSV Restructuring Inc.

KSV Restructuring Inc., solely in its capacity as Monitor of 1000016601 Ontario Inc.

24-Feb-2026

Date

Total	37,045,641.71	217,332.57	0.00	0.00	37,262,974.28
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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 in its capacity as Monitor of 1000016601 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 24th day of February 2026 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 24th day of February 2026.

KSV Restructuring Inc.



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

KSV Restructuring Inc., solely in its
capacity as Monitor of 1000016601
Ontario Inc.

Court No.

File No.

In the Matter of the Bankruptcy of
1000016601 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:

Robert Kofman - 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. 32-3337751
Estate No. 32-3337751

FORM 31 / 36

Proof of Claim / Proxy

In the Matter of the Bankruptcy of
1000016601 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 1000016601 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 24th day of February 2026, 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