

District of: Ontario  
Division No. 09 - Toronto  
Court No. 31-3238928  
Estate No. 31-3238928

FORM 68  
Notice of Bankruptcy, First Meeting of Creditors  
(Subsection 102(1) of the Act)

☒ Original

☐ Amended

In the Matter of the Bankruptcy of  
RDP Fulfillment Corporation  
of the Town of Pickering, in the Town of  
in the Province of Ontario

Take notice that:

1. RDP Fulfillment Corporation filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against RDP Fulfillment Corporation) on the 23rd day of June 2025 and the undersigned, TDB Restructuring Limited, was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court); subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 11th day of July 2025 at 2:30 PM at 11 King Street W., Suite 700, Toronto, or via virtual meeting on Microsoft Teams: Meeting ID: 257 207 712 406 2, Password: Tc7yu3Fv
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are a proof of claim form, proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at the City of Toronto in the Province of Ontario, this 25th day of June 2025.

TDB Restructuring Limited - Licensed Insolvency Trustee

Per:



Jeffrey Berger - Licensed Insolvency Trustee  
11 King Street W., Suite 700, Box 27  
Toronto ON M5H 4C7  
Phone: (416) 575-4440 Fax: (416) 915-6228

District of: Ontario  
Division No. 09 - Toronto  
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  
RDP Fulfillment Corporation  
of the Town of Pickering, in the Town of  
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 23rd day of June 2025. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases.

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

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

Provide relevant details:

ASSETS

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

1. Cash on hand	264,879.32
2. Deposits in financial institutions	0.00
3. Accounts receivable and other receivables	
Total amount	491,051.94
Estimated realizable value	491,051.94
4. Inventory	0.00
5. Trade fixtures, etc.	21,569.09
6. Livestock	0.00
7. Machinery and equipment	59,348.60
8. Real property or immovables	0.00
9. Furniture	2,398.30
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	7,083.18

Total of lines 1 to 13 846,330.43

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 846,330.43

Deficiency -1,558,545.87

Total value of assets located outside  
Canada included in lines 1 to 13 0.00

LIABILITIES

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

1. Secured creditors	846,330.43
2. Preferred creditors, securities, and priorities	351,417.74
3. Unsecured creditors	1,207,128.13
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	2,404,876.30
Surplus	1,558,545.87

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## List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset <sup>1</sup>	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/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 - Accounts - RBC	100.00	264,754.87	264,754.87	0.00	<input type="checkbox"/>
102	Cash on hand	n/a	<input type="checkbox"/>	Cash on Hand - Accounts - Payroll	100.00	111.27	111.27	0.00	<input type="checkbox"/>
103	Cash on hand	n/a	<input type="checkbox"/>	Cash on Hand - Accounts - USD Account	100.00	9.60	9.60	0.00	<input type="checkbox"/>
104	Cash on hand	n/a	<input type="checkbox"/>	Cash on Hand - Accounts - US\$ Exchange to CDN	100.00	3.58	3.58	0.00	<input type="checkbox"/>
201	Furniture	n/a	<input type="checkbox"/>	Furniture	100.00	2,398.30	2,398.30	0.00	<input type="checkbox"/>
501	Other personal property	n/a	<input type="checkbox"/>	Other - Prepaids & Deposits	100.00	7,083.18	7,083.18	0.00	<input type="checkbox"/>
1101	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - Computer Hardware	100.00	9,075.00	9,075.00	0.00	<input type="checkbox"/>
1102	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - Warehouse Equipment	100.00	11,293.60	11,293.60	0.00	<input type="checkbox"/>
1103	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - Toyota Forklift	69.99	38,980.00	38,980.00	0.00	<input type="checkbox"/>
1104	Trade fixtures	n/a	<input type="checkbox"/>	Business Assets - Trade Fixtures - Leasehold Improvements	100.00	21,569.09	21,569.09	0.00	<input type="checkbox"/>
1301	Accounts receivable	-	<input type="checkbox"/>	Debts Due - Business - Accounts Receivable - Trade	100.00	458,351.56	458,351.56	0.00	<input type="checkbox"/>
1302	Accounts receivable	-	<input type="checkbox"/>	Debts Due - Business - Accounts Receivable - HST	100.00	32,474.97	32,474.97	0.00	<input type="checkbox"/>
1303	Accounts receivable	-	<input type="checkbox"/>	Debts Due - Business - CBSA Duties	100.00	225.41	225.41	0.00	<input type="checkbox"/>
Total						846,330.43	846,330.43		

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



Robert Pinheiro

23-Jun-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	1361529 Ontario Inc.	209 Ontario St E Whitby ON L1N 6L8	Other	n/a		1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
2	2125028 Ontario Inc.	121-129B South Street Gananoque ON K7G 0B1	Other	n/a	19-Jun-2025	294,205.24	807,350.43	0.00	0.00	1,101,555.67	101,102,103,104,1301,1302,1303,1104,1101,1102,1103,201,501		-294,205.24	<input type="checkbox"/>
3	Allegra Marketing	1550 Bayly St, Unit #4 Pickering ON L1W 3W1	Accounts payable			1,686.13	0.00	0.00	0.00	1,686.13			0.00	<input type="checkbox"/>
4	Anatoliy Mogylevets	209 Ontario St E Whitby ON L1N 6L8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
5	Apex Express Inc.	PO Box 1107 Winnipeg MB R3C 2Y4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
6	Atlantic Packaging Products Ltd.	111 Progress Ave Scarborough ON M1P 2Y9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
7	Beatties	PO Box 30065 RPO Ridley Sq. St Catharines ON L2S 4A1	Accounts payable			391.74	0.00	0.00	0.00	391.74			0.00	<input type="checkbox"/>
8	Bell Canada	P.O Box 1550 STn Don Mills North York ON M3C 3N5	Accounts payable			14.31	0.00	0.00	0.00	14.31			0.00	<input type="checkbox"/>
9	Bell Canada	C.P. Box 9000 North York ON M3C 2X7	Accounts payable			537.20	0.00	0.00	0.00	537.20			0.00	<input type="checkbox"/>
10	Bell Canada	C.P. Box 9000 North York ON M3C 2X7	Accounts payable			118.41	0.00	0.00	0.00	118.41			0.00	<input type="checkbox"/>



Robert Pinheiro

23-Jun-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
11	BENEVA INS.	PO Box 10500 Stn Sainte-Foy Quebec QC G1V 4H6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
12	Boren Logistics Ltd.	10 Flamingo Road Thornhill ON L4J 6Z5	Accounts payable			634.12	0.00	0.00	0.00	634.12			0.00	<input type="checkbox"/>
13	Canada Life	255 Dufferin Ave, T540 London ON N6A 4K1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
14	Canada Post Corporation	2701 Riverside Dr Ottawa ON K1A 1L7	Accounts payable			6,555.23	0.00	0.00	0.00	6,555.23			0.00	<input type="checkbox"/>
15	Canon Canada	LOCKBOX 914820 PO BOX 4090 STN A TORONTO ON M5W 0E9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
16	CBSA Duties	CBSA Duties ON	Other	n/a		1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
17	Cintas Canada Limited	DEPT 400004 PO BOX 4372, STN A Toronto ON M5W 0J2	Accounts payable			273.80	0.00	0.00	0.00	273.80			0.00	<input type="checkbox"/>
18	Citron Hygiene	505 Apple Creek Blvd - unit 4 Markham ON L3R 5B1	Accounts payable			414.16	0.00	0.00	0.00	414.16			0.00	<input type="checkbox"/>
19	Compute	1450 Hopkins St, Unit 1 Whitby ON L1N 2C3	Accounts payable			6,194.88	0.00	0.00	0.00	6,194.88			0.00	<input type="checkbox"/>



Robert Pinheiro

23-Jun-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
20	De Lage Landen	C/O T4557 PO BOX 4557 STN A TORONTO ON M5W 0K1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
21	DNS Cleaning Services	24 Prairie Run Rd. Colborne ON K0K 1S0	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
22	Dream Industrial LP	30 Adelaide Street E, Suite 301 Toronto ON M5C 3H1	Accounts payable			16,029.78	0.00	345,381.75	0.00	361,411.53			0.00	<input type="checkbox"/>
23	Elexicon Energy	ELEXICON ENERGY	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
24	Employee Severance		Severance pay			785,391.71	0.00	0.00	0.00	785,391.71			0.00	<input type="checkbox"/>
25	Employee Vacation		Owed wages	Vacation pay		0.00	0.00	6,035.99	0.00	6,035.99		Owed wages	0.00	<input type="checkbox"/>
26	Enbridge	PO BOX 644 Scarborough, ON ON M1K 5E3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
27	Federal Express	PO Box 4626 Toronto Stn A Toronto, ON ON M5W 5B4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
28	IG Wealth Management	447 Portage Avenue Winnipeg, MB MB R3B 3H5	Accounts payable			900.00	0.00	0.00	0.00	900.00			0.00	<input type="checkbox"/>
29	Intact Insurance Company	Intact Insurance Company ON	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
30	MARBRO GROUP INC.	13 - 348 Brontic St S Milton, ON ON L9T 5B6	Accounts payable			61,199.76	0.00	0.00	0.00	61,199.76			0.00	<input type="checkbox"/>



Robert Pinheiro

23-Jun-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent trust claims or other liabilities	Total amount of claim				
31	MARITIME-ONTARIO FREIGHT LINES LTD	1 Maritime-Ontario Blvd Brampton, ON ON L6S 6G4	Accounts payable			4,208.36	0.00	0.00	0.00	4,208.36			0.00	<input type="checkbox"/>
32	MDS Express Ltd.	200 - 1845 CLEMENT S RD PICKERING, ON ON L1W 3R8	Accounts payable			11,777.11	0.00	0.00	0.00	11,777.11			0.00	<input type="checkbox"/>
33	Metric Packaging Solutions	50 DEVON RD BRAMPTON, ON ON L6T 5B5	Accounts payable			1,553.19	0.00	0.00	0.00	1,553.19			0.00	<input type="checkbox"/>
34	Miller Waste Systems	PO BOX 57084, STN A Toronto ON M5W 5M5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
35	Orkin Canada	6205A Airport Rd, suite 200 Mississauga ON L4V 1E1	Accounts payable			717.45	0.00	0.00	0.00	717.45			0.00	<input type="checkbox"/>
36	OWL TIMECLOCK	310 JUDSON ST UNIT 6 TORONTO ON M8Z 5T6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
37	Pathway Communications	95 Apple Creek Blvd Markham ON L3R 1C7	Accounts payable			450.87	0.00	0.00	0.00	450.87			0.00	<input type="checkbox"/>
38	Pitney Bowes Leasing	PO BOX 278 Orangeville ON L9W 2Z7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
39	Pitneywork s	PO Box 280 Orangeville ON L9W 2Z7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
40	Purolator Courier Ltd.	PO Box 4800 STN MAIN Concord ON L4K 0K1	Accounts payable			7,111.20	0.00	0.00	0.00	7,111.20			0.00	<input type="checkbox"/>



Robert Pinheiro

23-Jun-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred priorities	Contingent, trust claims or other liabilities	Total amount of claim				
41	Purolator Courier Ltd.	PO Box 4800 STN MAIN Concord ON L4K 0K1	Accounts payable			4,173.98	0.00	0.00	0.00	4,173.98			0.00	<input type="checkbox"/>
42	Quench Canada	PO Box 12225, Station A Toronto ON M5W 0K5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
43	Quik X Transportation Inc.	5425 Dixie Rd, Building B Mississauga ON L4W 1E6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
44	Receiver General	Receiver General	Corporate taxes			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
45	Receiver General - HST	4695 Shawinigan-Sud Blvd Shawinigan QC G9P 5H9	Sales taxes			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
46	Receiver General - Pysl Ded		Employee source deductions			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
47	The Design Cell	691 Cape Ave Burlington ON L7L 4M5	Accounts payable			1,197.80	0.00	0.00	0.00	1,197.80			0.00	<input type="checkbox"/>
48	TITAN Heating & Air Conditioning Ltd.	42 Gusul Ave. Newcastle ON L1B 0K8	Accounts payable			429.40	0.00	0.00	0.00	429.40			0.00	<input type="checkbox"/>
49	Toshiba Business Solutions	75 Tiverton Court Markham ON L3R 4M8	Accounts payable			21.63	0.00	0.00	0.00	21.63			0.00	<input type="checkbox"/>
50	Toyota Commercial Finance	401 The West Mall, Suite 630 Toronto ON M9C 5J5	Accounts payable		19-Jun-2025	1.00	38,980.00	0.00	0.00	38,981.00	1103		0.00	<input type="checkbox"/>
51	Tungsten Network Inc.	PO Box 535146 Atlanta GA 30353-5146 USA	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>



Robert Pinheiro

23-Jun-2025

Date



## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
52	TYCO INTEGRATED FIRE & SECURITY CANADA	c/o JOHNSON CONTROL S C/O T46123 PO BOX 46123, STN A TORONTO ON M5W 4K9	Accounts payable			912.67	0.00	0.00	0.00	912.67			0.00	<input type="checkbox"/>
53	Voice Path Convergence Group Inc.	1621 McEwen Dr, Suite 48 Whitby ON L1N 9A5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
54	Western Canada Express	PO Box 1197 Winnipeg MB R3C 2Y4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
55	Workplace Safety & Insurance Board	200 Front St W Toronto ON M5W 3J1	Other	WSIB		1.00	0.00	0.00	0.00	1.00			0.00	<input checked="" type="checkbox"/>
Total						1,207,128.13	846,330.43	351,417.74	0.00	2,404,876.30				


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

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

I, Robert Pinheiro, of the Town of Gananoque 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 23rd day of June 2025 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the City of Pickering in the Province of Ontario, on this 23rd day of June 2025.

  
Robert Pinheiro

  
Jeffrey Berger, Commissioner of Oaths  
For the Province of Ontario  
Expires April 21, 2026

**Jeffrey Kyle Berger,**  
a Commissioner, etc., Province of Ontario,  
for TDB Restructuring Limited.  
Expires April 21, 2026.

Court No.

File No.

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In the Matter of the Bankruptcy of  
RDP Fulfillment Corporation  
of the Town of Pickering, in the Town of  
in the Province of Ontario

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

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Trustee: Jeffrey Berger  
License: 4027  
Email: jberger@tdbadvisory.ca

TDB Restructuring Limited - Licensed Insolvency  
Trustee

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11 King Street W., Suite 700, Box 27  
Toronto ON M5H 4C7  
Phone: (416) 575-4440 Fax: (416) 915-6228

District of: Ontario  
Division No. 09 - Toronto  
Court No. 31-3238928  
Estate No. 31-3238928

**FORM 31**

Proof of Claim

(Sections 50.1, 81.5, 81.6, subsections 65.2(4), 81.2(1), 81.3(8), 81.4(8),  
102(2), 124(2), 128(1), and paragraphs 51(1)(e) and 66.14(b) of the Act)

In the Matter of the Bankruptcy of  
RDP Fulfillment Corporation  
of the Town of Pickering, in the Town of  
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 RDP Fulfillment Corporation of the Town of Pickering in the Province of Ontario and the claim of

\_\_\_\_\_, creditor.

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 23rd day of June 2025, and still is, indebted to the creditor in the sum of  
\$\_\_\_\_\_, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any  
counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency  
as of the date of bankruptcy.

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

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

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

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

6. (Check and complete appropriate category)

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

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

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

(Check appropriate description)

☐ Regarding the amount of \$\_\_\_\_\_, I do not claim a right to a priority.

☐ Regarding the amount of \$\_\_\_\_\_, I claim a right to a priority under paragraph  
136(1)(d) of the Act (Complete paragraph 6E below.)

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FORM 31 --- Continued  
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RDP Fulfillment Corporation  
of the Town of Pickering, in the Town of  
in the Province of Ontario

- ☐ 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)

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FORM 31 --- Concluded  
In the Matter of the Bankruptcy of  
RDP Fulfillment Corporation  
of the Town of Pickering, in the Town of  
in the Province of Ontario

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 \_\_\_\_\_.

\_\_\_\_\_  
Signature of creditor or representative

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FORM 36  
Proxy  
(Subsection 102(2) and paragraphs 51(1)(e) and 66.15(3)(b) of the Act)

In the Matter of the Bankruptcy of  
RDP Fulfillment Corporation  
of the Town of Pickering, in the Town of  
in the Province of Ontario

I, \_\_\_\_\_, 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.

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

\_\_\_\_\_  
Witness

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

\_\_\_\_\_  
Witness

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

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

Return To:

TDB Restructuring Limited - Licensed Insolvency Trustee

\_\_\_\_\_  
11 King Street W., Suite 700, Box 27  
Toronto ON M5H 4C7  
Fax: (416) 915-6228  
E-mail: [claims@tdbadvisory.ca](mailto:claims@tdbadvisory.ca)