

District of: Ontario
Division No. 09 - Mississauga
Court No. 32-3372196
Estate No. 32-3372196

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

☒ Original ☐ Amended

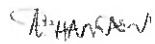
In the Matter of the Bankruptcy of
LION FORCE TRANSPORT INC.
of the City of Brampton
in the Province of Ontario

Take notice that:

1. LION FORCE TRANSPORT INC. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against LION FORCE TRANSPORT INC.) on the 7th day of October 2026 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 23rd day of October 2026 at 11:30 AM at Virtual, Teams Meeting or <https://teams.microsoft.com/join/263478459040183?p=GfqFa0ZmKkNYz0RdOM>, Meeting ID: 263 478 459 040 183, Passcode: S5Du63KG.
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 9th day of October 2026.

TDB Restructuring Limited - Licensed Insolvency Trustee
Per:



Arif Dhanani - Licensed Insolvency Trustee
65 Queen St West, Suite 605
Toronto ON M5H 2M5
Phone: (365) 297-4587 Fax: (416) 915-6228

District of: Ontario
Division No. 09 - Mississauga
Court No. 32-3372196
Estate No. 32-3372196

☒ 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
LION FORCE TRANSPORT INC.
of the City of Brampton
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 May 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):

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

Provide relevant details:

ASSETS

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

1. Cash on hand		1.00
2. Deposits in financial institutions		0.00
3. Accounts receivable and other receivables		
Total amount	0.00	
Estimated realizable value	0.00	0.00
4. Inventory		0.00
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		1.00

If bankrupt is a corporation, add:

Amount of subscribed capital	0.00	
Amount paid on capital	0.00	
Balance subscribed and unpaid	0.00	
Estimated to produce	0.00	0.00
Total assets		1.00
Deficiency		-19,578,925.93
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	0.00
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	19,578,926.93
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	19,578,926.93
Surplus	19,578,925.93

FORM 78 – Continued

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	☐	Cash on hand - Cash	100.00	1.00	1.00	1.00	☐
Total						1.00	1.00		

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

HONEY HUNDAL

28-May-2026

Date

FORM 78 -- Continued

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	1000138200 ONTARIO INC	21 Snowdrift Trail BRAMPTON ON L6R 3K2	Accounts payable			14,156.17	0.00	0.00	0.00	14,156.17			0.00	☐
2	1000317989 ONTARIO INC	714 WILLOW RD GUELPH ON N1K 0B7	Accounts payable			1,544.94	0.00	0.00	0.00	1,544.94			0.00	☐
3	1000319725 ONTARIO INC.	36 HOGAN MANOR DRIVE BRAMPTON ON L7A 4V4	Accounts payable			13,734.32	0.00	0.00	0.00	13,734.32			0.00	☐
4	1000358755 ONTARIO INC	85 SUMMERFIELD CRESCENT BRAMPTON ON L6X 4L2	Accounts payable			36,441.70	0.00	0.00	0.00	36,441.70			0.00	☐
5	1000358755 ONTARIO INC.	85 SUMMERFIELD CRESCENT BRAMPTON ON L6X 4L2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
6	1000468384 ONTARIO INC.	88 AUSTRALIA DRIVE BRAMPTON ON L6R 3E9	Accounts payable			1,252.86	0.00	0.00	0.00	1,252.86			0.00	☐
7	1000615148 ONTARIO INC.	42 PALLESCHE DRIVE BRAMPTON ON L6P 2R9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
8	1000702759 ONTARIO INC.	17 SEABORN ROAD BRAMPTON ON L6V 2B8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
9	1000940932 ONTARIO inc	1 HELENA CRT BRAMPTON ON L6S 2N4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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HONEY HUNDAL

Date

FORM 78 -- Continued

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				
10	1000955568 ONTARIO INC.	32 FULMER RD BRAMPTON ON L7A 4L9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
11	1001073139 ONTARIO INC.	601-30 CONGRES S CRES HAMILTON ON L8K 5H8	Accounts payable			8,662.46	0.00	0.00	0.00	8,662.46			0.00	☐
12	1001489136 ONTARIO INC.	47 BUNCHBE RRY WAY BRAMPTON ON L6R 2E8	Accounts payable			7,901.24	0.00	0.00	0.00	7,901.24			0.00	☐
13	1001529973 ONTARIO INC.	40 AUCKLAND DR WHITBY ON L1P 0G7	Accounts payable			6,228.58	0.00	0.00	0.00	6,228.58			0.00	☐
14	1001542091 ONTARIO INC	39 SPACHMAN STREET KITCHENER ON N2R 0N5	Accounts payable			1,708.25	0.00	0.00	0.00	1,708.25			0.00	☐
15	10069361 CANADA INC.	238 WEDGEWOOD DRIVE WOODSTOCK ON N4T 0J1	Accounts payable			7,031.41	0.00	0.00	0.00	7,031.41			0.00	☐
16	10082759 CANADA INC	402 OAKTREE CIRCLE MISSISSAUGA ON L5W 1V6	Accounts payable			5,304.46	0.00	0.00	0.00	5,304.46			0.00	☐
17	10134677 MANITOBA LTD.	34 PONY WAY KITCHENER ON N2R 0R8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
18	10142131 CANADA INC.	16 BRADDOCK DR BRAMPTON ON L7A 3T5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

HONEY HUNDAL

28-May-2026

Date

FORM 78 – Continued

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				
19	10304727 Canada Inc	749 WTTLAUF ER TERR, MILTON ON L9T 8M8	Accounts payable			32,302.15	0.00	0.00	0.00	32,302.15			0.00	☐
20	10414972 CANADA INC.	97 FORSYTH A ROAD BRAMPTON ON L6T 2G2	Accounts payable			7,900.50	0.00	0.00	0.00	7,900.50			0.00	☐
21	10556165 CANADA INC.	1046 EAGLETR ACE DR LONDON ON N6G 0S5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
22	10822035 CANADA INC.	483 LINDEN DRIVE CAMBRIDGE ON N3H 0C3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
23	10880027 Canada Inc.	3648 YUMA CRT MISSISSAUGA ON L4T 2G1	Accounts payable			2,742.43	0.00	0.00	0.00	2,742.43			0.00	☐
24	10961531 CANADA INC.	UNIT - 201 36 CHURCH ST NORTH YORK ON M9N 1M6	Accounts payable			6,516.70	0.00	0.00	0.00	6,516.70			0.00	☐
25	11097377 CANADA INC.	4 GREENDO WNS DR TORONTO ON M1M 2G7	Accounts payable			9,039.48	0.00	0.00	0.00	9,039.48			0.00	☐
26	11244787 CANADA INC	38 Eberly Woods Dr CALEDON ON L7C 4J2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
27	11295918 Canada Inc. dba Brydon Fire Sprinkler System	100 rutherford rd s Brampton ON L6W 3J5	Accounts payable			46,867.65	0.00	0.00	0.00	46,867.65			0.00	☐

28-May-2026

HONEY HUNDAL

Date

FORM 78 – Continued

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				
28	11367137 CANADA INC	22 SOUTHWELL PL BRAMPTON ON L6Z 4S8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
29	11374818 CANADA INC.	155 DAY AVE YORK ON M6E 3W4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
30	11380702 Canada Inc.	12 FLAMINGO CRES BRAMPTON ON L6T 2G5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
31	11383892 CANADA INC.	38 SPACHMAN ST KITCHENER ON N2R 0N5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
32	11404032 CANADA INC.	14 EAGLEFIELD GATE BRAMPTON ON L7A 3S2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
33	11555260 CANADA INC.	32 FOXMEADOW RD CAMBRIDGE ON N1P 1J2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
34	11605291 CANADA LTD.	12 MASKEN CIRCLE BRAMPTON ON L7A 4J2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
35	11826930 CANADA INC.	84 HOLLAND CIR CAMBRIDGE ON N3C 0E3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
36	11925164 CANADA INC.	25 CADILLAC CRES BRAMPTON ON L7A 3B3	Accounts payable			9,642.86	0.00	0.00	0.00	9,642.86			0.00	☐
37	11993798 CANADA INC.	62 GREAT PLAINS ST BRAMPTON ON L6R 1Z6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

28-May-2026

HONEY HUNDAL

Date

FORM 78 -- Continued

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				
88	12073064 CANADA INC.	189 GARDENB ROOKE TRAIL BRAMPTON ON L6P 3G5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
89	12113945 CANADA INC.	507 BEDI DR WOODSTOCK ON N4T 0N9	Accounts payable			4,355.66	0.00	0.00	0.00	4,355.66			0.00	☐
90	12121107 CANADA INC.	287 FLEMING DRIVE MILTON ON L9T 5X9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
41	12193981 CANADA INC	289 FREURE DR, CAMBRIDGE ON N1S 0C1	Accounts payable			42,821.30	0.00	0.00	0.00	42,821.30			0.00	☐
42	12230054 CANADA INC.	37 MOWAT CRESCENT, GEORGETOWN, ON L7G 0A2	Accounts payable			1,234.76	0.00	0.00	0.00	1,234.76			0.00	☐
43	12342871 CANADA INC.	12 MARL MEADOW DR, KITCHENER, ON N2R 1L1	Accounts payable			1,240.09	0.00	0.00	0.00	1,240.09			0.00	☐
44	12350114 CANADA INC.	7487 ROCKHILL RD MISSISSAUGA ON L4T 2Z6	Accounts payable			2,732.63	0.00	0.00	0.00	2,732.63			0.00	☐
45	12385252 Canada Inc.	7 FATHER TOBIN RD BRAMPTON ON L6R 3K2	Accounts payable			760.21	0.00	0.00	0.00	760.21			0.00	☐
46	12409291 CANADA INC.	7 SOUTHBEND DRIVE BRAMPTON ON L7A 1J4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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HONEY HUNDAL

Date

FORM 78 -- Continued

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				
47	12411806 CANADA INC	10 PENDULU M CIR BRAMPTON ON L6R 3N5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
48	12459736 CANADA INC	111 GATESGILL ST BRAMPTON ON L6X 3S7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
49	12464209 CANADA INC.	15 CAVENDISH CRES BRAMPTON ON L6T 1Z3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
50	12483190 CANADA INC	10 PENDULU M CIR BRAMPTON ON L6R 3N5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
51	12540355 CANADA INC.	155 DAY AVE NORTH YORK, ON M8E 3W4	Accounts payable			1,232.63	0.00	0.00	0.00	1,232.63			0.00	☐
52	12553678 CANADA INC	26-103 GAGE AVE KITCHENER ON N2G 4W2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
53	12582015 CANADA INC.	153 CLOVERS BLOOM RD BRAMPTON ON L6R 1S5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
54	12696541 CANADA INC.	40 PENTONVILLE RD BRAMPTON ON L6R 3R7	Accounts payable			2,451.13	0.00	0.00	0.00	2,451.13			0.00	☐
55	12833425 CANADA INC.	8 NEWCROFT RD BRAMPTON ON L6P2L6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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Date

FORM 78 -- Continued

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				
56	12988500 CANADA INC	9 JONES LANE BRANTFORD ON N3T 0A7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
57	13034712 CANADA INC.	133 LEADERSHIP DR BRAMPTON ON L6Y 5T3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
58	13043941 Canada Inc.	69 GREENWOOD CRES BRAMPTON ON L6S 1T2	Accounts payable			3,652.56	0.00	0.00	0.00	3,652.56			0.00	☐
59	13070611 CANADA INC.	143 BAILEY DRIVE CAMBRIDGE ON N1P 0A2	Accounts payable			4,127.22	0.00	0.00	0.00	4,127.22			0.00	☐
60	13173216 Canada Inc.	685726 JOHN ST WOODSTOCK ON N4S 7V9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
61	13180000 CANADA INC.	21 VENUE RD BRAMPTON ON L6P 4E5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
62	13239438 CANADA INC.	25 YELLOW PINE RD BRAMPTON ON L6P 2E4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
63	13256936 CANADA INC	15 ATHLONE AVE BRAMPTON ON L6T 2N5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
64	13272729 CANADA INC.	153 CLOVER BLOOM DR BRAMPTON ON L6R 1S5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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HONEY RUNDAL

Date

FORM 78 – Continued

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				
65	13335062 Canada Inc	7500 HOMESIDE GDNS, MISSISSAUGA, ON L4T2A7	Accounts payable			89,542.21	0.00	0.00	0.00	89,542.21			0.00	☐
66	13335062 CANADA INC.	2514 WOBURN CRES OAKVILLE ON L6L 5E9	Accounts payable			16,165.17	0.00	0.00	0.00	16,165.17			0.00	☐
67	13340074 CANADA INC	217 CLOCKWORK DR BRAMPTON ON L7A 5C7	Accounts payable			9,872.44	0.00	0.00	0.00	9,872.44			0.00	☐
68	1341620 ONTARIO LTD.	2 THOROUGH BREDED CRES ETOBICOKE ON M9W 6X7	Accounts payable			1,586.37	0.00	0.00	0.00	1,586.37			0.00	☐
69	13475271 CANADA INC.	1577 DYLAN STREET LONDON ON N5V 0B9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
70	13505944 CANADA INC	34 ATTO DR GUELPH ON N1E 0E2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
71	13605779 CANADA INC	38 Eberly Woods Drive CALEDON ON L7C 4J2	Accounts payable			920.88	0.00	0.00	0.00	920.88			0.00	☐
72	13644511 CANADA INC.	15-60 FAIRWOOD CIR BRAMPTON ON L6R 0Y6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
73	13741907 CANADA INC.	27 WELBOURN DRIVE HAMILTON ON L9A 3N1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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FORM 78 -- Continued

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				
74	13759857 CANADA INC.	A-130 ELMWOOD DR GANANOQUE ON K7G 1N9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
75	13821170 CANADA INC	106 FORESTGROVE CIRCLE BRAMPTON ON L6Z 4T3	Accounts payable			620.37	0.00	0.00	0.00	620.37			0.00	☐
76	13821323 Canada Inc.	57 BINDER TWINE TRAIL BRAMPTON ON L6X 4T2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
77	13853756 CANADA INC.	1078 GALESWAY BLVD MISSISSAUGA ON L5V 2T6	Accounts payable			5,464.59	0.00	0.00	0.00	5,464.59			0.00	☐
78	13868958 CANADA INC.	14 WICKLOW RD BRAMPTON ON L6X 0J7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
79	13897371 CANADA INC	1406-3455 GLEN ERIN DR MISSISSAUGA ON L5L 2G2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
80	13906141 CANADA INC.	7147 MAGISTRATE TERR MISSISSAUGA ON L5W 1E3	Accounts payable			3,808.46	0.00	0.00	0.00	3,808.46			0.00	☐
81	13906591 CANADA INC.	19 Collier St. CATHARINE'S ON L2P 2T1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
82	13954307 CANADA INC.	76 PRAIRIE ROSE CIRCLE BRAMPTON ON L6R 1R4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
83	13967239 CANADA INC.	18 MUSSLE WHITE ROAD BRAMPTON ON L6Y 0E3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
84	13998797 CANADA INC.	3356 TWILIGHT RD MISSISSAUGA ON L4T 1Z9	Accounts payable			5,391.26	0.00	0.00	0.00	5,391.26			0.00	☐
85	14039459 CANADA INC.	2205-3400 WESTON RD NORTH YORK ON M9M 2W2	Accounts payable			12,464.06	0.00	0.00	0.00	12,464.06			0.00	☐
86	14055314 CANADA INC.	202-32 DAWSON RD GUELPH ON N1H 5V1	Accounts payable			7,729.08	0.00	0.00	0.00	7,729.08			0.00	☐
87	14062825 CANADA INC.	93 NELSON ST WEST BRAMPTON ON L6X 1C7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
88	14081528 CANADA INC.	59 ASHWOOD CRES BRAMPTON ON L6T1M1	Accounts payable			13,973.11	0.00	0.00	0.00	13,973.11			0.00	☐
89	14088701 Canada Inc.	3 CAMINO REAL DRIVE CALEDON, ON L7C 4L8	Accounts payable			1,232.61	0.00	0.00	0.00	1,232.61			0.00	☐
90	14116844 Canada Inc.	2 DAFFODIL PL BRAMPTON ON L6Y 3B9	Accounts payable			9,051.00	0.00	0.00	0.00	9,051.00			0.00	☐
91	14118570 CANADA INC.	29 KEYWORTH CRES BRAMPTON ON L6R 4E8	Accounts payable			4,694.90	0.00	0.00	0.00	4,694.90			0.00	☐

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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				
92	14136705 CANADA INC	4569 Pemman Trail Mississauga ON L4Z 2M2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
93	14231813 CANADA INC	16 MERIDIAN RD BRAMPTON ON L6S3R2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
94	14256310 CANADA INC	17 LOONS CALL CRESCENT BRAMPTON ON L6R 2G5	Accounts payable			1,570.55	0.00	0.00	0.00	1,570.55			0.00	☐
95	14258606 Canada Inc.	8 TAILFIN RD BRAMPTON ON L6V 4T2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
96	14347552 CANADA INC.	38 SPACHMAN ST KITCHENER ON N2R 0N5	Accounts payable			14,726.41	0.00	0.00	0.00	14,726.41			0.00	☐
97	14403193 CANADA INC.	8 - 17 WORTHINGTON AVE BRAMPTON ON L7A 2Y7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
98	14404106 CANADA INC.	3 EVESHAM CRES BRAMPTON ON L6T 3R9	Accounts payable			4,807.54	0.00	0.00	0.00	4,807.54			0.00	☐
99	14414675 CANADA INC.	56 LENNON TRAIL BRAMPTON ON L6Y 5P7	Accounts payable			1,389.40	0.00	0.00	0.00	1,389.40			0.00	☐
100	14453441 Canada Inc.	396 GARTH MASSEY DR CAMBRIDGE, ON N1T 2K5	Accounts payable			1,233.56	0.00	0.00	0.00	1,233.56			0.00	☐

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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				
101	14610326 CANADA INC.	83 LONGEVITY RD BRAMPTON ON L6X 5P7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
102	14629400 CANADA INC.	874140 FIFTH LINE MONO ON L9W 6A7	Accounts payable			2,377.98	0.00	0.00	0.00	2,377.98			0.00	☐
103	14645588 CANADA INC	102 ALLEGRO DR BRAMPTON ON L6Y 5Y3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
104	14645634 CANADA INC.	65 EASTVALE PL HAMILTON ON L8H 1N9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
105	14646282 CANADA INC.	113 CINRICK BLVD DRIVE ETOBICOKE ON M9W 6W7	Accounts payable			7,065.60	0.00	0.00	0.00	7,065.60			0.00	☐
106	14650883 Canada Inc.	23 TORRANCE WOODS BRAMPTON ON L6Y 2T1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
107	14652614 CANADA INC.	531 B GREY ST SUITE B BRANTFORD ON N3S 0C3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
108	14654170 CANADA INC.	1-2006 MAPLEWOOD DR BURLINGTON ON L7R 2C4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
109	14720598 CANADA INC.	19 PERMAFRONT DR BRAMPTON ON L6R 3M4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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FORM 78 -- Continued

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				
110	14797892 CANADA INC.	1173 DUKE STREET CAMBRIDGE ON N3H 3V6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
111	14824971 Canada Inc.	30 FRAMPTON RD BRAMPTON ON L7A 4E1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
112	14854781 CANADA INC	125 Indian Road KITCHENER ON N2B 2S8	Accounts payable			1,303.84	0.00	0.00	0.00	1,303.84			0.00	☐
113	14855841 CANADA INC.	770 PETER ROBERTS ON BLVD BRAMPTON ON L6R 1T9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
114	14883926 CANADA INC.	28 AVERILL RD BRAMPTON ON L7A 5A7	Accounts payable			1,500.40	0.00	0.00	0.00	1,500.40			0.00	☐
115	14940539 CANADA INC.	15 BUTTONWOOD ROAD BRAMPTON ON L6P 4J9	Accounts payable			11,690.05	0.00	0.00	0.00	11,690.05			0.00	☐
116	15052807 CANADA INC.	35 ZIA DODD CRES BRAMPTON ON L6P 1J5	Accounts payable			14,203.14	0.00	0.00	0.00	14,203.14			0.00	☐
117	15083061 CANADA INC.	7566 MAYFIELD RD BOLTON ON L7E 0V9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
118	15083311 CANADA INC	2 DELORAIN E DR BRAMPTON ON L6T 1T4	Accounts payable			4,514.59	0.00	0.00	0.00	4,514.59			0.00	☐

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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				
119	15158893 CANADA INC.	69 GREENWOOD CRES BRAMPTON ON L6S 1T2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
120	15163919 CANADA INC	4 DOLPHIN SONG CRES BRAMPTON ON L6R 2A4	Accounts payable			2,287.32	0.00	0.00	0.00	2,287.32			0.00	☐
121	15180864 CANADA INC.	32 AUTUMN BLVD BRAMPTON ON L6T 2V9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
122	15264243 CANADA INC	89 GRAND FLATS TRAIL KITCHENER ON N2A 0J8	Accounts payable			2,033.72	0.00	0.00	0.00	2,033.72			0.00	☐
123	15325404 CANADA INC.	15 STEPHANIE AVE BRAMPTON ON L6Y 5N3	Accounts payable			16,298.46	0.00	0.00	0.00	16,298.46			0.00	☐
124	15496268 canada inc.	223 CINRICKBAR DRIVE ETOBICOKE ON M9W 6W4	Accounts payable			5,214.18	0.00	0.00	0.00	5,214.18			0.00	☐
125	15538319 CANADA INC	112 PORTSDOWN SCARBOROUGH ON L9E 1J7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
126	15625009 CANADA INC	387 MOUNTAIN NASH RD BRAMPTON ON L6R 0Z3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
127	15625165 CANADA INC.	217 CLOCKWORK DR, BRAMPTON ON L7A 5C7	Accounts payable			1,803.22	0.00	0.00	0.00	1,803.22			0.00	☐

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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				
128	15625165 CANADA INC.	217 CLOCKW ORK DRIVE BRAMPTON ON L7A 5C7	Accounts payable			20,889.74	0.00	0.00	0.00	20,889.74			0.00	☐
129	15629934 CANADA INC.	112 RAVENSC LIFFE COURT BRAMPTON ON L6X 4P2	Accounts payable			1,777.76	0.00	0.00	0.00	1,777.76			0.00	☐
130	15719461 CANADA INC	186 HOWARD CRES ORANGEVILLE ON L9W 4W3	Accounts payable			2,240.45	0.00	0.00	0.00	2,240.45			0.00	☐
131	15766257 CANADA INC.	45 PIKINGTON CRES THORNHILL ON L4J 7J5	Accounts payable			20,719.55	0.00	0.00	0.00	20,719.55			0.00	☐
132	15767041 Canada Inc.	9 WELLMAN CRES CALEDON ON L7C 3W4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
133	15812691 CANADA INC.	47 PEPPERMINNT CLOSE BRAMPTON ON L6P 3C7	Accounts payable			1,375.63	0.00	0.00	0.00	1,375.63			0.00	☐
134	15838894 CANADA INC	218 CLOCKW ORK DR, BRAMPTON ON L7A 5C7	Accounts payable			1,803.23	0.00	0.00	0.00	1,803.23			0.00	☐
135	15838894 CANADA INC.	217 CLOCKW ORK DR BRAMPTON ON L7A 5C7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
136	16010865 Canada Inc.	22 COURTLANDS DR SCARBOROUGH ON M1B 4N5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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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				
137	16010903 Canada Inc.	45 EMPRING HAM DR SCARBOROUGH ON M1B 3Z1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
138	1615972 ONTARIO INC	36 BLAINWOOD CRT BRAMPTON ON L6P 1B5	Accounts payable			948.64	0.00	0.00	0.00	948.64			0.00	☐
139	16206603 CANADA INC.	15 ATHLONE AVE BRAMPTON ON L6T 2N5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
140	16394868 CANADA INC	62 SIMMONS BLVD BRAMPTON ON L6V 3V6	Accounts payable			3,318.63	0.00	0.00	0.00	3,318.63			0.00	☐
141	16426905 CANADA INC.	507 BEDDING DR, WOODSTOCK ON N4T 0N9	Accounts payable			1,692.85	0.00	0.00	0.00	1,692.85			0.00	☐
142	16426905 CANADA INC.	507 BEDDING DR WOODSTOCK ON N4T 0N9	Accounts payable			4,355.66	0.00	0.00	0.00	4,355.66			0.00	☐
143	16451349 CANADA INC	37 REDWILL OW RD BRAMPTON ON L6P 1Z8	Accounts payable			2,256.52	0.00	0.00	0.00	2,256.52			0.00	☐
144	16471463 CANADA INC	5 Lightwood Drive Etobicoke ON M9V 2Z1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
145	16473695 CANADA INC.	183 BYERS ST LONDON ON N6L 0J2	Accounts payable			2,157.06	0.00	0.00	0.00	2,157.06			0.00	☐
146	16560351 CANADA LTD.	55 SOUTHBEND DRIVE BRAMPTON ON L7A 1K6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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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				
147	16579671 Canada Inc.	12 NELLY COURT BRAMPTON ON L6P 2G5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
148	16611613 CANADA INC.	3 EVESHAM CRES BRAMPTON ON L6T 3R9	Accounts payable			4,810.28	0.00	0.00	0.00	4,810.28			0.00	☐
149	16696384 Canada Inc.	467 VIOLET GATE MILTON ON L9E 1X6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
150	16786774 Canada Inc.	74 SEASCAP E CRES BRAMPTON ON L6P 3C5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
151	16810691 CANADA INC	710-37 EASTBOURNE DRIVE BRAMPTON ON L6T 3M1	Accounts payable			15,324.06	0.00	0.00	0.00	15,324.06			0.00	☐
152	16810691 CANADA INC.	710-37 EASTBOURNE DRIVE BRAMPTON ON L6T 3M1	Accounts payable			1,334.44	0.00	0.00	0.00	1,334.44			0.00	☐
153	16856560 Canada Inc.	26 NAPERTON DRIVE BRAMPTON ON L6R 0Z5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
154	17037201 Canada Inc.	58 Winterfold Drive Brampton ON L6V 3T2	Accounts payable			6,432.37	0.00	0.00	0.00	6,432.37			0.00	☐
155	17106858 CANADA INC	3120 Sheppard Avenue East Scarborough ON M1T 3J9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
156	1722678 Ontario Inc.	27 SKYVALL EY DR BRAMPTON ON L6P 2N5	Accounts payable			1,581.92	0.00	0.00	0.00	1,581.92			0.00	☐
157	17574881 CANADA INC.	15 STEPHANIE AVENUE BRAMPTON ON L6Y 5N3	Accounts payable			15,985.11	0.00	0.00	0.00	15,985.11			0.00	☐
158	17800681 CANADA INC.	81 BINDER TWINE TRAIL BRAMPTON ON L6X 4T2	Accounts payable			1,375.63	0.00	0.00	0.00	1,375.63			0.00	☐
159	17813040 CANADA INC	5 WANDEERING TRAIL DR BRAMPTON ON L7A 1T9	Accounts payable			3,601.43	0.00	0.00	0.00	3,601.43			0.00	☐
160	1946251 ONTARIO LTD.	44 FISHERY ROAD SCARBOROUGH ON M1C 3R7	Accounts payable			11,054.98	0.00	0.00	0.00	11,054.98			0.00	☐
161	1952023 ONTARIO INC	2059 DANFORTH AVE TORONTO ON M4C 1J8	Accounts payable			10,185.59	0.00	0.00	0.00	10,185.59			0.00	☐
162	2118107 Ontairo Inc.	943 DOWNING DR WOODSTOCK ON N4T 0K4	Accounts payable			3,071.04	0.00	0.00	0.00	3,071.04			0.00	☐
163	2217836 ONTARIO INC.	16 INTERLUDE DR BRAMPTON ON L6X 3B1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
164	2221191 ONTARIO INC.	627 SALES DRIVE WOODSTOCK ON N4S 0A1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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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				
165	2262417 Ontario Inc.	79 HINRICHS CRES CAMBRIDGE ON N1T 0A8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
166	2295755 ONTARIO INC.	38 SWEET WILIAM ST KITCHENE R ON N2E 4C5	Accounts payable			18,386.11	0.00	0.00	0.00	18,386.11			0.00	☐
167	2311862 ONTARIO INC	20 BUTTERC HUM RD BRAMPTON ON L6X 4V1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
168	2355041 ALBERTA INC	21 FARRING DON CRESCENT BRAMPTON, ON L7A 4Z6	Accounts payable			1,226.43	0.00	0.00	0.00	1,226.43			0.00	☐
169	2381655 ONTARIO INC.	05 BOOTHILL DRIVE BRAMPTON ON L7A 5E5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
170	2384144 Ontario Inc.	40 Kootenay PL BRAMPTON, ON L6R 2X4	Accounts payable			4,708.34	0.00	0.00	0.00	4,708.34			0.00	☐
171	2401378 ONTARIO INC.	515 ROSSLAND ROAD EAST, Ajax ON L1Z 0K8	Accounts payable			11,092.19	0.00	0.00	0.00	11,092.19			0.00	☐
172	2408477 Ontario Inc.	112 LASRON PEAK RD CALEDON ON L7C 4B3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
173	2412710 ONTARIO INC.	12 HEARTLE AF CRES BRAMPTON ON L7A 2C1	Accounts payable			13,526.35	0.00	0.00	0.00	13,526.35			0.00	☐

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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				
174	2428183 ONTARIO INC.	16 BAGGS CRESCENT CAMBRIDGE ON N1T 2E9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
175	2432233 Ontario Inc.	112 LARSON PEAK RD CALEDON ON L7C 4B3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
176	2466158 ONTARIO INC.	917 TARTAN COURT KITCHENER ON N2R 1W2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
177	2469974 ONTARIO INC	30 ALOMA CRESCENT BRAMPTON ON L6T 2P1	Accounts payable			7,844.50	0.00	0.00	0.00	7,844.50			0.00	☐
178	2482819 ONTARIO INC.	301 STANLEY ST BARRIE ON L4M 6X6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
179	2495683 ONTARIO INC	79 PORCHLIGHT ROAD BRAMPTON ON L6X 4S1	Accounts payable			2,265.24	0.00	0.00	0.00	2,265.24			0.00	☐
180	2498167 ONTARIO INC.	4 Levendale Crt BRAMPTON ON L6P 3X9	Accounts payable			2,967.89	0.00	0.00	0.00	2,967.89			0.00	☐
181	2498389 ONTARIO INC.	146 DEAN AVE BARRIE ON L4N 0V7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
182	2515299 Ontario Inc.	13 PASADENA AVE BRAMPTON ON L6P 2W3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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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				
183	2519624 ONTARIO INC.	17 WINDFLOWER ROAD BRAMPTON ON L7A 0M1	Accounts payable			5,268.70	0.00	0.00	0.00	5,268.70			0.00	☐
184	2520487 ONTARIO INC	14 CHADWICK STREET BRAMPTON ON L6Y 4Y5	Accounts payable			12,937.80	0.00	0.00	0.00	12,937.80			0.00	☐
185	2520667 ONTARIO INC.	146 DEAN AVE BARRIE ON L4N 0V7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
186	2525112 ONTARIO INC	87 FARTHINGALE CRES BRAMPTON ON L7A 1W8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
187	2546823 ONTARIO CORPORATION	53 CROSSWOOD LANE BRAMPTON ON L6V 3M1	Accounts payable			970.67	0.00	0.00	0.00	970.67			0.00	☐
188	2567288 ONTARIO INC.	312-8 KINGSBRIDGE CRT NORTH YORK ON M2R 1L5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
189	2585500 ONTARIO INC	51 GERANIUM CRES BRAMPTON ON L6Y 1N8	Accounts payable			10,489.52	0.00	0.00	0.00	10,489.52			0.00	☐
190	2592803 ONTARIO INC	20 CHALKFARM CRES BRAMPTON ON L7A 3V8	Accounts payable			3,015.07	0.00	0.00	0.00	3,015.07			0.00	☐
191	2637376 ONTARIO INC.	41 RIDGEFIELD COURT BRAMPTON ON L6P 1B4	Accounts payable			14,013.95	0.00	0.00	0.00	14,013.95			0.00	☐

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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				
192	2645657 ONTARIO INC.	18 MUSSLE WHITE RD BRAMPTON ON L6Y 6C3	Accounts payable			10,789.49	0.00	0.00	0.00	10,789.49			0.00	☐
193	2652234 ONTARIO INC.	34 MEMORY LANE BRAMPTON ON L7A 0V9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
194	2662029 ONTARIO INC.	802-831 QUEENSTON ROAD STONEY CREEK ON L8G 1B2	Accounts payable			8,712.46	0.00	0.00	0.00	8,712.46			0.00	☐
195	2664875 ONTARIO INC.	48 IVYBRIDGE DR STONEY CREEK ON L8E 0A4	Accounts payable			1,634.26	0.00	0.00	0.00	1,634.26			0.00	☐
196	2666036 ONTARIO INC.	26 WATCH HILL LANE CAMBRIDGE ON N3H 5R1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
197	2685206 Ontario Inc.	373 VINCENT DR ARY ON N0B 1E0	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
198	2706026 ONTARIO INC.	39 SPACHMAN ST KITCHENER ON N2R 0N5	Accounts payable			36,270.67	0.00	0.00	0.00	36,270.67			0.00	☐
199	2714940 ONTARIO INC.	1344 DEER RUN TRAIL BELLE RIVER ON N8L 0T4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
200	2717829 ONTARIO INC.	19 DALTON DR CAMBRIDGE ON N3C 0E7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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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				
201	2743926 ONTARIO INC.	51 PAGE DRIVE WELLAND ON L3C 6E2	Accounts payable			8,931.63	0.00	0.00	0.00	8,931.63			0.00	☐
202	2746132 ONTARIO INC.	12 METZAK DR BRAMPTON, ON L6Z 3R8	Accounts payable			1,304.23	0.00	0.00	0.00	1,304.23			0.00	☐
203	2746132 ONTARIO INC.	12 METZAK DR BRAMPTON, ON L6Z 3R8	Accounts payable			15,347.34	0.00	0.00	0.00	15,347.34			0.00	☐
204	2772181 ONTARIO INC.	140 MONTGOMERY BLVD ORANGEVILLE ON L9W 5C1	Accounts payable			6,082.40	0.00	0.00	0.00	6,082.40			0.00	☐
205	2775558 ONTARIO INC.	24 LUDGATE DR ETOBICOKE ON M9W 2Y3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
206	2778329 ONTARIO INC.	64 FERNCROFT PL BRAMPTON ON L7A 2Z6	Accounts payable			3,746.76	0.00	0.00	0.00	3,746.76			0.00	☐
207	2780998 ONTARIO INC.	1171 CAVEN AVE WOODSTOCK ON N4T 0G3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
208	2786609 ONTARIO INC.	53 THORNTR EE CRES BRAMPTON ON L6Y 3Y1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
209	2847982 ONTARIO INC.	64 FAWNRIDGE ROAD CALEDON ON L7C 3V3	Accounts payable			669.24	0.00	0.00	0.00	669.24			0.00	☐

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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				
210	2849862 ONTARIO INC.	36 FORT WILLIAMS DRIVE BRAMPTON ON L6X 0W4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
211	2866586 ONTARIO INC.	9 BLACKTHORN LANE BRAMPTON ON L6V 3K7	Accounts payable			7,414.37	0.00	0.00	0.00	7,414.37			0.00	☐
212	2871463 ONTARIO INC.	21 FARRINGTON CRESCENT, BRAMPTON, ON L7A 4Z6	Accounts payable			1,546.74	0.00	0.00	0.00	1,546.74			0.00	☐
213	5036220 ONTARIO INC.	73 STONECARRN DRIVE CAMBRIDGE ON N1T 1W3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
214	6239013 CANADA INC.	17 DECORSO DR BRAMPTON ON L6P 3T7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
215	6475531 Canada Inc.	19 ROUGEBA NK AVE CALEDON ON L7C 3M7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
216	6868207 CANADA LTD.	25 CLEMENTINE DR BRAMPTON ON L6Y 5M1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
217	7220871 CANADA INC.	31 Cottongrass Lane Brampton ON L6R 3B1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
218	7924518 CANADA INC.	23 VIEWFORTH RD BRAMPTON ON L7A 0R2	Accounts payable			7,700.30	0.00	0.00	0.00	7,700.30			0.00	☐

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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				
219	8073708 CANADA LIMITED	35 RITCHER ST BRANTFORD ON N3T 6M3	Accounts payable			17,886.23	0.00	0.00	0.00	17,886.23			0.00	☐
220	8277761 CANADA INC.	1809 18 PANORAMA CRT ETOBICOKE ON M9V 3Z8	Accounts payable			9,118.33	0.00	0.00	0.00	9,118.33			0.00	☐
221	8729018 CANADA INC.	34 PINE ISLAND WAY BRAMPTON ON L6X 0Z6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
222	8773173 Canada Inc.	143 SOUTHLAKE BLVD, BRAMPTON, ON L6V 4S3	Accounts payable			11,495.46	0.00	0.00	0.00	11,495.46			0.00	☐
223	9005722 CANADA INC	1957 JANS BLVD INNISFIL ON L9S 0L3	Accounts payable			2,175.81	0.00	0.00	0.00	2,175.81			0.00	☐
224	9183574 CANADA INC.	42 PALLESC HI DRIVE BRAMPTON ON L6P 2R9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
225	9235507 CANADA INC.	396 GARTH MASSEY DRIVE CAMBRIDGE ON N1T 2K5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
226	9391622 CANADA INC.	30 BOONE CRES KLEINGBURG ON L4H 4V1	Accounts payable			18,358.66	0.00	0.00	0.00	18,358.66			0.00	☐
227	9523-0892 QUEBEC INC	1800 RUE DUTRISAC SAINT-LAURENT QC H4L 4K5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
228	9714731 Canada Limited	1865 EDENWOOD DRIVE MARKHAM ON L1G 7Y2	Accounts payable			3,088.74	0.00	0.00	0.00	3,088.74			0.00	☐
229	9852425 CANADA INC	551 ROBERT FERRIE DRIVE KITCHENER ON N2P 2T8	Accounts payable			6,608.75	0.00	0.00	0.00	6,608.75			0.00	☐
230	9867708 CANADA INC	1971 GARTH MASSEY DR CAMBRIDGE ON N1T 2G8	Accounts payable			3,148.47	0.00	0.00	0.00	3,148.47			0.00	☐
231	9891862 CANADA INC. O/A AMAR TRANSPORT	7290 MAJOR MACKENZIE DR. KLEIGNBURG ON L0J1C0	Accounts payable			747.34	0.00	0.00	0.00	747.34			0.00	☐
232	9910891 Canada Inc.	80 CROSSWINDS DR KITCHENER ON N2A 0J9	Accounts payable			963.94	0.00	0.00	0.00	963.94			0.00	☐
233	A2B TRUCKING INC.	908 GARIBALDI AVE LONDON ON N5X 4J8	Accounts payable			2,563.13	0.00	0.00	0.00	2,563.13			0.00	☐
234	A3VP	29265 WILLIAMS BURG RD KITCHENER ON N2E 3H1	Accounts payable			362.50	0.00	0.00	0.00	362.50			0.00	☐
235	AJEE SERVICES LIMITED	98 Crumlin Cres BRAMPTON ON L6X 0Y4	Accounts payable			3,199.59	0.00	0.00	0.00	3,199.59			0.00	☐
236	Alectra Utilities	P.O Box 3700 Concord ON L4K 5N2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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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				
237	Anthony Junior Inc.	2053 Williams Parkway Unit 47 Brampton ON L6S 5T4	Accounts payable			1,306.28	0.00	0.00	0.00	1,306.28			0.00	☐
238	ANYTREK ONTARIO INC	45 James Gray Drive Toronto ON M2H 1N8	Accounts payable			21,062.98	0.00	0.00	0.00	21,062.98			0.00	☐
239	ARALO (RTS INTERNATIONAL INC)	CARRET SALAMAN CA-LA ORDEÑA KM 8.5-1 SALAMAN CA, GUANAJU ANTO 36864 MEXICO	Accounts payable			213,053.50	0.00	0.00	0.00	213,053.50			0.00	☐
240	ARMANI BROTHERS LTD.	18 LEPARC RD BRAMPTON ON L6P 1X8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
241	Amavv Freight Systems Inc.	82 250 SUNNY MEADOW BLVD BRAMPTON ON L6R 3Y7	Accounts payable			3,537.97	0.00	0.00	0.00	3,537.97			0.00	☐
242	ARROUSH TRANSPORT INC	3970 JANICE DR MISSISSAUGA ON L5M 7Y4	Accounts payable			4,472.08	0.00	0.00	0.00	4,472.08			0.00	☐
243	Arshdeep Singh	17 Foxhollow Rd Brampton ON L7A 3E6	Accounts payable			5,220.70	0.00	0.00	0.00	5,220.70			0.00	☐
244	Arshpreet Kaur	33 Vanderbrink DR Brampton ON L6R 0E6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
245	ARYAVAR TA EMPIRE LTD.	159 DARLING ST BRANTFORD ON N3S 3W5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
246	ATQ LOGISTICS INC	114 SEASIDE CIRCLE BRAMPTON ON L6R 3E8	Accounts payable			4,049.58	0.00	0.00	0.00	4,049.58			0.00	☐
247	AVI GREWAL TRUCKING INC.	941 110 MADDOYBETH CRES BRAMPTON ON L6Y 5R8	Accounts payable			8,486.61	0.00	0.00	0.00	8,486.61			0.00	☐
248	BAIG EXPRESS LTD	1406 36 ELM DR WEST MISSISSAUGA ON L5B 0N3	Accounts payable			11,707.32	0.00	0.00	0.00	11,707.32			0.00	☐
249	BAJAKHAN A TRUCKING INC	32 FULMER RD BRAMPTON ON L7A 4L9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
250	BASTLI EXPRESS LTD.	106 SILVER ASPEN CRES KITCHENER ON N2N 1H5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
251	Bell Canada	P.O BOX 3650 STATION DON MILLS TORONTO ON M3C 3X9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
252	BES International LLC	1710 Aguila Azteca Dr Laredo TX 78043 USA	Accounts payable			48,740.97	0.00	0.00	0.00	48,740.97			0.00	☐
253	Bhargal Trucking Inc.	3 FIELD SPARROW RD BRAMPTON ON L6R 1Y6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
254	BHARAJ INC.	12 LOOMIS ROAD BRAMPTON ON L7A 4X8	Accounts payable			1,927.19	0.00	0.00	0.00	1,927.19			0.00	☐
255	BIT Solution	373 Steeles Ave West Brampton ON L6Y 0P8	Accounts payable			13,560.00	0.00	0.00	0.00	13,560.00			0.00	☐
256	Border Connect	PO Box 24039, Market Square RD Windsor ON N8Y 4Y9	Accounts payable			1,208.74	0.00	0.00	0.00	1,208.74			0.00	☐
257	BROWN EAGLE LOGISTIC S INC.	35 WATSONBROOK DR BRAMPTON ON L6R 0R5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
258	BVD Petroleum	8177 Torbram Rd Brampton ON L6T 5C5	Accounts payable			331,094.05	0.00	0.00	0.00	331,094.05			0.00	☐
259	Canadian Western Bank Leasing Inc.	1525 Buffalo Place Winnipeg MB R3T 1L9	Accounts payable			1,472,839.00	0.00	0.00	0.00	1,472,839.00			0.00	☐
260	CATALYS LUBRICANTS	2025 LUCIEN THIMENS SAINT LAURENT QC H4R 1K8	Accounts payable			9,162.77	0.00	0.00	0.00	9,162.77			0.00	☐
261	Certified Laboratories	239 Orenda RD Brampton ON L6T 1E6	Accounts payable			3,154.89	0.00	0.00	0.00	3,154.89			0.00	☐
262	CHOHLA SAHIB TRANSPORT INC	74-93 HANSEN ROAD N BRAMPTON ON L6V 3C8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
263	COCHIN LOGISTICS INC.	46 FERDINAND AVE MAPLE ON L6A 2Z3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
264	Concentra Equipment Finance	1465 North Service Rd. E Oakville ON L6H 1A7	Accounts payable			11,302.33	0.00	0.00	0.00	11,302.33			0.00	☐
265	CONCENTRA HEALTH SERVICES INC.	PO Box 5106 Southfield MI 48066-5106 USA	Accounts payable			305.46	0.00	0.00	0.00	305.46			0.00	☐
266	Copier Earth	6320 Kestrel Road Mississauga ON L5T 1Z3	Accounts payable			17.83	0.00	0.00	0.00	17.83			0.00	☐
267	Concentric, LLC	C/o Lockbox 914170 P.O. Box 4090 STN A Toronto ON M5W 0E9	Accounts payable			387.01	0.00	0.00	0.00	387.01			0.00	☐
268	Cottingham & Butler Insurance-USD	800 Main St Dubuque IA 52001 USA	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
269	Cottingham & Butler Insurance-USD	800 Main St Dubuque IA 52001 USA	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
270	Daimler Truck Financial	2680 Matheson Blvd. East, Suite 202 Mississauga ON L4W 0A5	Accounts payable			10,807,605.16	0.00	0.00	0.00	10,807,605.16			0.00	☐
271	DAVIK TRANSPORT INC.	104 BLACK OAK DRIVE BRAMPTON ON L6R 1B8	Accounts payable			7,227.31	0.00	0.00	0.00	7,227.31			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
272	DataDis	205-520 Michel Fragasso Quebec QC G2E 5N4	Accounts payable			5,876.00	0.00	0.00	0.00	5,876.00			0.00	☐
273	Detroit International Bridge Company	P.O. BOX 1480, STATION A, WINDSOR ON N9A 6R6	Accounts payable			8,108.99	0.00	0.00	0.00	8,108.99			0.00	☐
274	Detroit International Bridge Company(USD)	P.O. Box 32666 Detroit MI 48232 USA	Accounts payable			56,829.26	0.00	0.00	0.00	56,829.26			0.00	☐
275	DIABOLICAL HAULERZ	12 QUANCE GATE BRAMPTON, ON L7A 3S4	Accounts payable			2,143.48	0.00	0.00	0.00	2,143.48			0.00	☐
276	DIKSHA CHAUDHARY	18 Junewood Cres Brampton ON L6S 3T6	Accounts payable			4,352.38	0.00	0.00	0.00	4,352.38			0.00	☐
277	DOABA GENERAL LAND TRANSPORT INC.	24 FANFARE PL, BRAMPTON, ON L6P 3E2	Accounts payable			37,587.93	0.00	0.00	0.00	37,587.93			0.00	☐
278	Drivex Solution	7370 Bramalea Rd Unit 3 Mississauga ON L5S 1N6	Accounts payable			9,109.52	0.00	0.00	0.00	9,109.52			0.00	☐
279	DRIVEX SOLUTION	7370 BRAMALEA RD, UNIT-3, MISSISSAUGA, ON L5S 1N6	Accounts payable			7,593.31	0.00	0.00	0.00	7,593.31			0.00	☐
280	DTS TRANSPORT LTD	15 HBERVILLE ROAD BRAMPTON ON L6P 2K2	Accounts payable			2,595.56	0.00	0.00	0.00	2,595.56			0.00	☐

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FORM 78 – Continued

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				
281	DUNTRUN E LLP	141 ADELAIDE STREET WEST, SUITE 420 TORONTO ON M5H 3L5	Accounts payable			1,808.00	0.00	0.00	0.00	1,808.00			0.00	☐
282	DX XPRESS	AV REVOLUCION, 3310, PISO 11 LADRILLE RA 64830, MONTREY, NUEVO LEON 64830 MEXICO	Accounts payable			56,082.80	0.00	0.00	0.00	56,082.80			0.00	☐
283	Economical Insurance	121 King St W #1400 Toronto ON M5H 3T9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
284	Edge Benefits	1111 Steller drive, suite 11 Newmarket ON L3Y 7B8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
285	Ekamdeep Kaur	39 Athlone Ave Brampton ON L6T2N5	Accounts payable			1,049.00	0.00	0.00	0.00	1,049.00			0.00	☐
286	Enbridge Gas	PO Box 644 Scarborough ON M1K 5H1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
287	Erth Solutions	PO BOX 1160 Dorchester ON N0L 1G0	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
288	Eulix Digital Printers	218 Ross Lane Oakville ON L6H 5K5	Accounts payable			244.33	0.00	0.00	0.00	244.33			0.00	☐

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FORM 78 -- Continued

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				
289	EVELYN PERSONAL SUPPORT WORKS & TRANSPORTING INC.	1117-165 KENNEDY RD S BRAMPTON ON L6W3L3	Accounts payable			14,102.40	0.00	0.00	0.00	14,102.40			0.00	☐
290	EXPRESS FUEL TAX SERVICES INC.	185 Bayberry Street STOUFFVILLE ON L4A 0E6	Accounts payable			107.35	0.00	0.00	0.00	107.35			0.00	☐
291	Express Welding Supplies Inc.	31 Strathearn Avenue Brampton ON L6T 4P1	Accounts payable			496.93	0.00	0.00	0.00	496.93			0.00	☐
292	Fairview Courier	2780 Skymark Avenue Unit # 4 On Mississauga ON L4W 5A7	Accounts payable			525.96	0.00	0.00	0.00	525.96			0.00	☐
293	FALCO FREIGHT INC.	11 SUPINO CRES BRAMPTON ON L6P 1X2	Accounts payable			9,592.58	0.00	0.00	0.00	9,592.58			0.00	☐
294	FARMERS GROUP LOGISTICS INC.	10 PACIFIC WIND CRESCENT BRAMPTON ON L6R 1Z9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
295	FINLOC	11505, 1ST AVENUE, SUITE 500 SAINT-GEORGES QC G5Y 7X3	Accounts payable			1,337,267.49	0.00	0.00	0.00	1,337,267.49			0.00	☐
296	First Insurance	20 Toronto St Toronto ON M5C 2B8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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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				
297	FLENSA SA DE CV	RANCHO FRACCION LOS ORGANOS VILLAGRAN, GUANAJUATO 38260 MEXICO	Accounts payable			122,350.29	0.00	0.00	0.00	122,350.29			0.00	☐
298	FOR RUNNER FREIGHTS INC	9900 MCCLAUGHLIN RD N BRAMPTON ON L6X 4Y3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
299	GARGAJJ TRANSPORT LTD	162 PRINCE CARLES CRES WOODSTOCK ON N4T 0N1	Accounts payable			233.91	0.00	0.00	0.00	233.91			0.00	☐
300	GILLVEER LOGISTICS INC.	15 EXTON RD BRAMPTON ON L6X 5M8	Accounts payable			7,526.45	0.00	0.00	0.00	7,526.45			0.00	☐
301	Global Commerce Systems Inc.	607 Herndon Road Suite 306 Herndon VA 20170 USA	Accounts payable			95,747.58	0.00	0.00	0.00	95,747.58			0.00	☐
302	GRENKE QC/GC Leasing	5600 Explorer Drive, Suite 302 Mississauga ON L4W 4Y2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
303	GREWAL BROTHERS TRUCKING TRANSPORT INC	10 SERVICEBERRY CRES BRAMPTON ON L6P 2J7	Accounts payable			4,789.33	0.00	0.00	0.00	4,789.33			0.00	☐
304	GREYDEN TRUCKING INC	6 CLARKE HAVEN RD BRAMPTON ON L6P 2H5	Accounts payable			1,483.78	0.00	0.00	0.00	1,483.78			0.00	☐

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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				
305	GURDEEP SINGH	192 GARDENB ROOKE TRAIL BRAMPTON ON L6P 3C8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
306	Hamed Jeelani	3538 Harry White Dr London ON N6L1N1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
307	HIRE RIGHT, LLC	PO BOX 847891 DALLAS TX 75284-7891 USA	Accounts payable			3,590.59	0.00	0.00	0.00	3,590.59			0.00	☐
308	HORIZON TRUCK REPAIR LIMITED	214 BOWDA AVENUE Ayr ON N0B1E0	Accounts payable			1,724.86	0.00	0.00	0.00	1,724.86			0.00	☐
309	HSD LOGISTICS INC.	144 PROSPERITY DR KITCHENER ON N2E 4E8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
310	Hydro one networks Inc	PO BOX 4102 STN A Toronto ON M5W 3L3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
311	IMPACT FREIGHTLINE INC	34 FAIRLAWN RD KITCHENER ON N2C 1X9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
312	Imperial Insurance	6 Director Ct Unit 101 Vaughan ON L4L 3Z5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
313	Intact Insurance	700 University Avenue, Suite 1500A Toronto ON M5G 0A1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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FORM 78 – Continued

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				
314	Intertek Testing Services NA Ltd. C/O Lockbox 210290	PO BOX 11728 SUCC. CENTRE-VILLE MONTREAL QC H3C 6P7	Accounts payable			4,264.28	0.00	0.00	0.00	4,264.28			0.00	☐
315	ITA THE ENTIRETY SOLUTIONS INC	16 INTERLUDE DRIVE BRAMPTON ON L6X 3B1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
316	ITG SOFTWARE ULC	PO Box 4090 STN A Toronto ON M5W 0E9	Accounts payable			5,946.91	0.00	0.00	0.00	5,946.91			0.00	☐
317	JAGMAN ROADLINE LTD	21 FRINGETREE ROAD BRAMPTON ON L6R 3W7	Accounts payable			9,612.64	0.00	0.00	0.00	9,612.64			0.00	☐
318	JAI JALIYAN LTD.	59 ABITIBI LAKE DRIVE BRAMPTON ON L6R 3T5	Accounts payable			9,311.84	0.00	0.00	0.00	9,311.84			0.00	☐
319	Jassar Transport Inc.	146 ALLEGRO DRIVE BRAMPTON ON L6Y 5X9	Accounts payable			1,487.30	0.00	0.00	0.00	1,487.30			0.00	☐
320	JDM SANDHU TRANSPORT INC.	BSMT-99 BAFFIN CRESCENT BRAMPTON ON L7A 4L1	Accounts payable			11,735.87	0.00	0.00	0.00	11,735.87			0.00	☐
321	Jeet Truck Repair & Tire Services	500 WAYDOM DRIVE Ayr ON N0B 1E0	Accounts payable			555.96	0.00	0.00	0.00	555.96			0.00	☐
322	Jerika Inc.	341 Poldon Drive Norwich ON N0J 1P0	Accounts payable			3,051.00	0.00	0.00	0.00	3,051.00			0.00	☐

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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				
323	John Deere Financial Inc.	295 Hunter Road, P.O.Box 1000 Grisby ON L3M 4H5	Accounts payable			101,825.28	0.00	0.00	0.00	101,825.28			0.00	☐
324	Juglot Logistics Inc.	33 RICHMEAD RD BRAMPTON ON L6X 5M5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
325	Just Deals	4490 Chesswood Dr. Unit # 6 North York ON M3J 2B9	Accounts payable			2,576.40	0.00	0.00	0.00	2,576.40			0.00	☐
326	KAHLON TRANSPORT LTD.	4392 GUILDWOOD WAY, MISSISSAUGA, ON L5R 2A9	Accounts payable			14,788.21	0.00	0.00	0.00	14,788.21			0.00	☐
327	Kanungo Nirmal Chand Transportation Ltd.	416-621 KIPPS LANE LONDON ON N5Y 0B1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
328	KATOCH LOGISTICS INC	23 MAYNARD RD BRAMPTON ON L7A 4X6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
329	KELOTH TRANSPORTATION INC	947 4365 GUILDWOOD WAY MISSISSAUGA ON L5R 2A4	Accounts payable			11,587.17	0.00	0.00	0.00	11,587.17			0.00	☐
330	King Towing	1625 Shawson Dr Mississauga ON L4W 1T7	Accounts payable			6,408.25	0.00	0.00	0.00	6,408.25			0.00	☐
331	Kulwant Bhullar	12 MALDIVES CRES BRAMPTON ON L6P 1L5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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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				
332	KWE Incorporated	805 Boxwood Drive Cambridge ON N3E 1A4	Accounts payable			132,403.13	0.00	0.00	0.00	132,403.13			0.00	☐
333	LAKHVI SINGH ROADLINE S INC.	60 COLLINGWOOD AVENUE BRAMPTON ON L7A 1L7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
334	Lala Transport Inc.	63 COBBLE HILL CR BRAMPTON ON L6P 2M3	Accounts payable			8,226.36	0.00	0.00	0.00	8,226.36			0.00	☐
335	Landspeed Express Lines Inc.	735 535 SANDBROOK CRT WATERLOO ON N2T 2H4	Accounts payable			9,319.70	0.00	0.00	0.00	9,319.70			0.00	☐
336	LIFE TIME TRANSPORT LTD.	112 ELBERN MARKELL DRIVE BRAMPTON ON L6X 0X5	Accounts payable			11,192.05	0.00	0.00	0.00	11,192.05			0.00	☐
337	LINS TRUCKING LTD.	457 MARCONI BLVD LONDON ON N5V 5E8	Accounts payable			12,322.79	0.00	0.00	0.00	12,322.79			0.00	☐
338	LINSON & SONS CONSULTANCY CORP	35 CASSION O AVE GUELPH ON N1E 2H9	Accounts payable			7,700.30	0.00	0.00	0.00	7,700.30			0.00	☐
339	MAA INCORPORATED	19 BRUNETT A WAY BRAMPTON ON L6P 1M9	Accounts payable			15,046.82	0.00	0.00	0.00	15,046.82			0.00	☐
340	MacroPoint, LLC	2030 Powers Ferry Rd Suite 350 Atlanta GA 30339-5066 USA	Accounts payable			286.11	0.00	0.00	0.00	286.11			0.00	☐

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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				
341	MANJAAP TRANSPORT LTD.	4 CRIMSON COURT BRAMPTON ON L6Y 5A2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
342	MANJIT SRAN ROADLINE INC.	60 COLLING WOOD AVE BRAMPTON ON L7A 1L7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
343	MANSI MANSI	52 Hollingsworth CIR Brampton ON L7A 0J7	Accounts payable			2,578.00	0.00	0.00	0.00	2,578.00			0.00	☐
344	MARG THE WAY TRANSPORTATION AND LOGISTICS INC	1827 NORDANE DR PICKERING ON L1V 6Z7	Accounts payable			7,557.53	0.00	0.00	0.00	7,557.53			0.00	☐
345	MARUTHI TRANS CORP.	8-238 MOHAWK ROAD E HAMILTON ON L9A 2H5	Accounts payable			789.80	0.00	0.00	0.00	789.80			0.00	☐
346	MAS THE ROAD RUNNER INC	6797 FORMENT ERA AVE MISSISSAUGA ON L5N 2L6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
347	Metro Truck Group.	475 Seaman St. Stoney Creek ON L8E 2R2	Accounts payable			16,712.84	0.00	0.00	0.00	16,712.84			0.00	☐
348	MEWAGILL TRANSPORT INC	909 83 SLED DOG RD BRAMPTON ON L6R 0J6	Accounts payable			8,877.22	0.00	0.00	0.00	8,877.22			0.00	☐
349	MGMA LOGISTICS INC.	1-438 HIGH ST LONDON ON N6C 4L5	Accounts payable			2,173.85	0.00	0.00	0.00	2,173.85			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
350	MOGA USA	108 North America Rd Laredo TX 78045 USA	Accounts payable			301.84	0.00	0.00	0.00	301.84			0.00	☐
351	MUGILIO	90 Burnhamthorpe Road West 14th Floor Mississauga ON L5B 3C3	Accounts payable			17,090.12	0.00	0.00	0.00	17,090.12			0.00	☐
352	N & J KHAIRA TRANSPORT INC.	380 TLE BRUSH DR BRAMPTON ON L6R 3A3	Accounts payable			2,471.36	0.00	0.00	0.00	2,471.36			0.00	☐
353	NANOKEY TRANSPORT LTD	74 PEACE VALLEY CRES BRAMPTON ON L6R 1G3	Accounts payable			13,884.94	0.00	0.00	0.00	13,884.94			0.00	☐
354	NE TRUCKING SERVICE INC.	54 WILLIAM CRAWLEY WAY OAKVILLE ON L6H 0Y8	Accounts payable			2,372.57	0.00	0.00	0.00	2,372.57			0.00	☐
355	NEHA TRANSPORT INC.	69 HAVILAND CIRCLE BRAMPTON ON L6R 0T7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
356	NIWAZ INC.	4 RICHGROVE DR BRAMPTON, ON L6P 1X1	Accounts payable			649.35	0.00	0.00	0.00	649.35			0.00	☐
357	O OSAGIE TRANSPORT INC.	925 13 OVERTON E RD GEORGETOWN ON L7G 0N5	Accounts payable			4,323.64	0.00	0.00	0.00	4,323.64			0.00	☐
358	Ombrex Telecom	2980 Drew Road, Unit 224 Mississauga ON L4T 0A7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
359	Oracle Canada ULC	P.O. Box 4286, Postal STN A Toronto ON M3C 2H4	Accounts payable			8,575.76	0.00	0.00	0.00	8,575.76			0.00	☐
360	Paragon Collision Div. of 1729298 Ontario	1889 Gage Court Mississauga ON L5S 1S3	Accounts payable			18,632.66	0.00	0.00	0.00	18,632.66			0.00	☐
361	PARDESI TRANSPORT LTD.	19 CHEEVERS ROAD, BRANTFORD, ON N3T 0K4	Accounts payable			48,489.43	0.00	0.00	0.00	48,489.43			0.00	☐
362	PNC Equipment Finance	130 King Street West, Suite 2140 TORONTO ON M5X 1E4	Accounts payable			949,292.35	0.00	0.00	0.00	949,292.35			0.00	☐
363	PRAB SANDHU TRANSPORT LTD.	16 BEVINGTON RD BRAMPTON ON L7A 0R9	Accounts payable			13,445.56	0.00	0.00	0.00	13,445.56			0.00	☐
364	PREET PB 11 LOGISTICS INC	26-600 SARNIA RD LONDON ON N6G 5M5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
365	Prestige Freight LLC	9445 INKSTER RD TAYLOR MI 48180-304 USA	Accounts payable			12,240.00	0.00	0.00	0.00	12,240.00			0.00	☐
366	Quench Canada Inc.	PO Box 12225, Station A Toronto ON M5W 0K5	Accounts payable			1,183.08	0.00	0.00	0.00	1,183.08			0.00	☐
367	R. RAFAELS TRANSPORT INC.	6433 SARATOGA WAY MISSISSAUGA ON L5N 7V7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
368	Rajbir Kaur	139 MOUNTAIN NASH RD Brampton ON L6R 1J1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
369	RamKaran Logistics Limited	225 CRESTHAVEN RD BRAMPTON ON L7A 1K8	Accounts payable			9,083.06	0.00	0.00	0.00	9,083.06			0.00	☐
370	RANJHA TRANSPORTATION INC	418 WAVERLY STREET NORTH OSHAWA ON L1J 5W3	Accounts payable			10,649.24	0.00	0.00	0.00	10,649.24			0.00	☐
371	RAVIAN'S INC	1093 ALBERNI RD WOODSTOCK ON N4T 0K6	Accounts payable			984.57	0.00	0.00	0.00	984.57			0.00	☐
372	RING CENTRAL INC.	20 Davis Drive Belmont CA 94002 USA	Accounts payable			19,061.28	0.00	0.00	0.00	19,061.28			0.00	☐
373	RITIK RITIK	10 Melbourne PL Brampton ON L6S 2Z1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
374	Rogers	1 Mount Pleasant Road Toronto ON M4Y 2Y5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
375	ROOM TRANSPORT INC	25 Delambray St BRAMPTON ON L6R 3R6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
376	ROWIN TRANSPORT INC	252 NIAGARA TRAIL GEORGETOWN ON L7G 0M4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

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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				
377	Royal Bank of Canada Leasing Division	5575 North Service Rd, Suite 300, Burlington ON L7L 6M1	Accounts payable			1,550,894.23	0.00	0.00	0.00	1,550,894.23			0.00	☐
378	RT Installation Group	12-255 Dundas St East Suite 324 Waterdown ON L8B 0E5	Accounts payable			192.10	0.00	0.00	0.00	192.10			0.00	☐
379	RYDER TRANSPORT INC	16 YARMOUTH ST BRAMPTON ON L7A 4X7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
380	S & N TRUCKING INC	12 SUMMERS HADE STREET BRAMPTON ON L6P 2B9	Accounts payable			1,566.89	0.00	0.00	0.00	1,566.89			0.00	☐
381	S SOMEL TRANSPORT INC.	10 EMPEROR DR BRAMPTON ON L6P 1X2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
382	Safety-Kleen	P. O. Box 15221 Toronto ON M5W 1C1	Accounts payable			1,050.90	0.00	0.00	0.00	1,050.90			0.00	☐
383	SAI DEEP INC.	557 CANDLES TICK CIR MISSISSAUGA ON L4Z 0B1	Accounts payable			16,427.17	0.00	0.00	0.00	16,427.17			0.00	☐
384	SANDEEP TRANSPORT INC.	6780 DARCEL AVE MISSISSAUGA ON L4T 2W3	Accounts payable			18,174.79	0.00	0.00	0.00	18,174.79			0.00	☐
385	SANDHU LOGISTICS LTD.	223 WEITZEL ST WINNIPEG MB R2R 2C5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

28-May-2026

HONEY HUNDAL

Date

FORM 78 – Continued

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				
386	SANGAR MANAGEMENT INC.	27 BON ECHO TRAIL BRAMPTON ON L6R 0V6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
387	Season All Lawn Care & Snow Removal Inc.	18 Norbert RD Brampton ON L6Y 2K1	Accounts payable			3,390.00	0.00	0.00	0.00	3,390.00			0.00	☐
388	SEHAJPRE ET TRANS CANADA TRUCKING LTD.	802 SOBESKI AVE WOODSTOCK ON N4T 0P1	Accounts payable			10,975.63	0.00	0.00	0.00	10,975.63			0.00	☐
389	SERVICE ON - TIME INC.	25 WOODVALLEY DR BRAMPTON ON L7A 1Z4	Accounts payable			1,256.91	0.00	0.00	0.00	1,256.91			0.00	☐
390	SIDHU TRANS CARRIER INC.	2 VISION PLACE STONEY CREEK, ON L8G 4M2	Accounts payable			28,622.00	0.00	0.00	0.00	28,622.00			0.00	☐
391	Singh Mobile Wash & Auto Detailing	3 FRANCIS LUNDY ST Brampton ON L6Y 4Y4	Accounts payable			146.90	0.00	0.00	0.00	146.90			0.00	☐
392	SNAPCAR E TECHNOLOGIES INC.	77 MAHANI WAY MISSISSAUGA ON L4Z 4J8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
393	SOLARIS TRANSPORTATION INC.	14 PEPPERMIT CLOSE, BRAMPTON, ON L6P 3C6	Accounts payable			41,058.45	0.00	0.00	0.00	41,058.45			0.00	☐
394	SRAJPUT TRUCK INC	940 APPLIEDA LE CRES WATERLOO ON N2T 1V6	Accounts payable			12,682.24	0.00	0.00	0.00	12,682.24			0.00	☐

28-May-2026

HONEY HUNDAL

Date

FORM 78 – Continued

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				
395	SSS ROADLINE INC.	60 COLLING WOOD AVENUE BRAMPTON ON L7A 1L7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
396	STEIN MONAST LLP	70, DALHOUSIE STREET, SUITE 300 QUEBEC QC G1K 4B2	Accounts payable			859.77	0.00	0.00	0.00	859.77			0.00	☐
397	Sukhwant Transport Inc.	54 Powell Dr BRAMPTON ON L6R 0L1	Accounts payable			32,609.68	0.00	0.00	0.00	32,609.68			0.00	☐
398	Sunlife Group	1 York Street Toronto ON M5J 0B6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
399	SWARANS ANDHU TRANSPORTATION	3 HAVERLY TRAIL BRAMPTON ON L7A 0S7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
400	SWIFT LANE LOGISTICS INC	248 FOREST CREEK DRIVE, KITCHENER ON N2R 0M2	Accounts payable			11,826.86	0.00	0.00	0.00	11,826.86			0.00	☐
401	SWIFT LANE LOGISTICS INC.	248 FOREST CREEK DRIVE KITCHENER ON N2R 0M2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
402	Tech Data Capital Canada ULC	P.O. Box 4388 Station A Toronto ON M5W 3S1	Accounts payable			6,587.88	0.00	0.00	0.00	6,587.88			0.00	☐
403	TEMP SOLUTION INC.	6159 CHURCHILL ST NIAGARA ON L2G 2X2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐

28-May-2026

HONEY HUNDAL

Date

FORM 78 -- Continued

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				
404	Tenstreet, LLC	120 W 3 rd Street, Suite 101 Tulsa OK 74103 USA	Accounts payable			10,260.34	0.00	0.00	0.00	10,260.34			0.00	☐
405	TFI PROPERTIES	6600 CHEMIN ST-FRANCOIS SUITE -100 SAINT-LAURENT QC H4S 1B7	Accounts payable			6,608.39	0.00	0.00	0.00	6,608.39			0.00	☐
406	TGI	905 Queenston Road Stoney Creek ON L8G 1B6	Accounts payable			34,763.45	0.00	0.00	0.00	34,763.45			0.00	☐
407	THINDSABB LOGISTICS INC.	14 COLCHES TER AVE. BRAMPTON, ON L6Z 3R1	Accounts payable			649.35	0.00	0.00	0.00	649.35			0.00	☐
408	TIAN MA TRANSPORTATION INC.	99 CHOKECHERRY CRES MARKHAM ON L6E 0J3	Accounts payable			17,519.11	0.00	0.00	0.00	17,519.11			0.00	☐
409	Transflo	PO Box 88319 Milwaukee WI 53288 USA	Accounts payable			771.58	0.00	0.00	0.00	771.58			0.00	☐
410	Transplus	305 King Street West Kitchener ON N1G 5G5	Accounts payable			11,563.70	0.00	0.00	0.00	11,563.70			0.00	☐
411	Transportes Industriales Vita	BARTON 11803 LOS NOGALES CHIHUAHUA 31380 MEXICO	Accounts payable			786.60	0.00	0.00	0.00	786.60			0.00	☐

28-May-2026

HONEY HUNDAL

Date

FORM 78 -- Continued

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				
412	TRANSPORTES LAR MEX SA DE CV	CIENEGA DE FLORES HIGHWAY 2100 CIENEGA DE FLORES NUEVO LEON 81586 MEXICO	Accounts payable			52,123.89	0.00	0.00	0.00	52,123.89			0.00	☐
413	Triton Canada Inc.	2235 Sheppard Ave E. Suite 1503 Toronto ON M2J 5B5	Accounts payable			1,387.58	0.00	0.00	0.00	1,387.58			0.00	☐
414	TSM Connect	LIB OSCAR FLORES TAPAI PARQUE INDUSTRIAL MEXICO	Accounts payable			60,634.12	0.00	0.00	0.00	60,634.12			0.00	☐
415	TSM DIVISION TRUCKING (USD)	LIBRAMIENTO NORTE 30 BARRIO DE TLACATECO 54605 MEXICO	Accounts payable			46,482.51	0.00	0.00	0.00	46,482.51			0.00	☐
416	Turbo Images	1746 Alstep Drive Ontario Mississauga ON L5S 1W1	Accounts payable			55,114.47	0.00	0.00	0.00	55,114.47			0.00	☐
417	Ultimate Mobile Wash Inc.	7591 Rockhill Road Mississauga ON L4T 2Z9	Accounts payable			46,464.25	0.00	0.00	0.00	46,464.25			0.00	☐
418	UNIVERSAL TRANSPORT LLC	7010 MIDDLEBEE LT RD ROMULUS MI 48174 USA	Accounts payable			8,352.00	0.00	0.00	0.00	8,352.00			0.00	☐

28-May-2026

HONEY HUNDAL

Date

FORM 78 -- Concluded

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				
419	Vipandeep Singh	373 VINCENT DRIVE AYR ON N0B 1E0	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
420	Waste Management	4210 KING ST E KITCHENER ON N2P 2G5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
421	XTRA LEASE	PO BOX 219562 Kansas City Kansas MO 64121 USA	Accounts payable			146,475.96	0.00	0.00	0.00	146,475.96			0.00	☐
422	YASI LOGISTICS LTD	160-4950 ALBINA WAY MISSISSAUGA ON L4Z 4J6	Accounts payable			18,064.03	0.00	0.00	0.00	18,064.03			0.00	☐
Total						19,578,926.93	0.00	0.00	0.00	19,578,926.93				

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, HONEY HUNDAL, of the City of Brampton 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 May 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 27th day of May 2026.

HONEY HUNDAL

Bryan A. Tannenbaum, Commissioner of Oaths
For the Province of Ontario
Expires March 6, 2027

Court No. 32-3372196

Estate No. 32-3372196

In the Matter of the Bankruptcy of
LION FORCE TRANSPORT INC.
of the City of Brampton
in the Province of Ontario

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

Trustee: Arif Dhanani

License: 3195

Email: adhanani@tdbadvisory.ca

TDB Restructuring Limited - Licensed Insolvency
Trustee

65 Queen St West, Suite 605
Toronto ON M5H 2M5
Phone: (365) 297-4587 Fax: (416) 915-6228

District of: Ontario
Division No. 09 - Mississauga
Court No. 32-3372196
Estate No. 32-3372196

- 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
LION FORCE TRANSPORT INC.
of the City of Brampton
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 LION FORCE TRANSPORT INC. of the City of Brampton 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 May 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.)

District of Ontario
Division No. 09 - Mississauga
Court No. 32-3372196
Estate No. 32-3372196

FORM 31 --- Continued
In the Matter of the Bankruptcy of
LION FORCE TRANSPORT INC.
of the City of Brampton
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)

District of Ontario
Division No. 09 - Mississauga
Court No. 32-3372196
Estate No. 32-3372196

FORM 31 --- Concluded
In the Matter of the Bankruptcy of
LION FORCE TRANSPORT INC.
of the City of Brampton
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

District of: Ontario
Division No. 09 - Mississauga
Court No. 32-3372196
Estate No. 32-3372196

- 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
LION FORCE TRANSPORT INC.
of the City of Brampton
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

65 Queen St West, Suite 605
Toronto ON M5H 2M5
Fax: (416) 915-6228
E-mail: claims@tdbadvisory.ca

Guidance For Completing Form 31, *Proof of Claim*

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

The form should be completed by:

- Creditors or their authorized representatives.

Creditor Contact Information

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

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

The creditor's mailing address must be given to allow the LIT to distribute any estate funds.

Name a contact person to receive correspondence about the claim.

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

Additional Details

Enter the following:

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

The type of proceeding and the name and city of the debtor may be pre-filled by the LIT.

Creditor Information

Enter the following:

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

Creditor Statement

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

Paragraphs 1 and 2:

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

Paragraph 3

Claim details:

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

1

2

Paragraph 4

Confirmation of debt status:

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

Paragraph 5

Claim Details:

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

Paragraph 6

Type of Claim (according to the Act)

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

A. Unsecured Claim

- Please insert the total amount of your unsecured claim (including amounts for which you are and are not claiming a right to a priority) in the first space.
- For a claim against a securities firm, omit any amount claimed against the customer pool fund.

Priority claims:

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

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

- **Employee claims:** For unpaid wages, salaries, commissions or compensation ("Wages") of up to \$2000 and unpaid disbursements of a travelling salesperson ("Disbursements") of up to \$1000, for work done during the six months preceding the bankruptcy or receivership, check the paragraph 136(1)(d) box. The details of the claim must also be provided in section E. The following categories do not qualify for a right to a priority and should be included under the first box: (i) the portion of Wages in excess of \$2000 or Disbursements in excess of \$1000, for work done during the six months preceding the bankruptcy or receivership; (ii) any amounts owed for work done more than six months preceding the bankruptcy or receivership, and (iii) amounts owed for termination pay or severance.
- **Secured creditor claims:** For the amount not received from the realization of the security because of the legislated security for unpaid wages or pension plans for the benefit of the debtor's employees, check the paragraph 136(1)(d.01) or 136(1)(d.02) box.
- **Former partner or child support claims:** For unpaid alimony, alimentary pension, support or maintenance of a former partner or child for a lump sum or periodic payment for amounts due in the year before the bankruptcy or proposal, check the paragraph 136(1)(d.01) box.
- **Municipal tax claims:** For unpaid property taxes owed for the last two years before the bankruptcy or proposal and for which the municipality has not registered on title, check the paragraph 136(1)(e) box.
- **Lessor claims:** For unpaid rent for the three months before the bankruptcy or proposal or accelerated rent for the three months after the bankruptcy or proposal, check the paragraph 136(1)(f) box.
- **Creditor cost claims:** For legal fees and costs paid by a creditor for any process against the property of the debtor filed before the bankruptcy or proposal, check the paragraph 136(1)(g) box.
- **Insurer claims:** For claims of insurers who paid money for injuries to the debtor's employees not covered by the provisions of any workers' compensation legislation, check the paragraph 136(1)(i) box.

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The total amount of all the amounts in priority and the amount for which no priority is claimed must correspond to the total amount for unsecured claims reported at A.

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

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

C. Secured claim:

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

D. Claims by Farmers, Fishers or Aquaculturists:

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

E. Claims by Wage Earner:

- o In the first space at line E, record the total owing to you including amounts for which you are claiming a right to a priority and amounts for which you are not claiming a right to a priority.
- o If the claim relates to the bankruptcy of the employer, check the subsection 81.3(8) box.
 - Enter the amount claimed for unpaid Wages and Disbursements for work done within six months before the bankruptcy for which you are claiming a right to a priority in section 6. A. above.
- o If the claim relates to the appointment of a receiver to the property of the employer, check the subsection 81.4(8) box.

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- o Include detailed calculations upon which the claim is based.

Paragraph 7

Relationship to the Debtor

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

Paragraph 8

Payment and Credits

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

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

Paragraph 9

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- Enter the amount claimed for unpaid Wages and Disbursements for work done within six months before the receiver's appointment for which you are claiming a right to a priority in section 6. A above.
- A priority claim can often be filed at A for these unpaid wages under paragraph 136(1)(d).

F. Claims by Pension Plans:

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

G. Claims against Directors:

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

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

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

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Request for Information

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

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

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

- The LIT will send a copy of the report to the creditor using the contact information provided in the **Creditor Contact Information** section.

Paragraph 10

Signature

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

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

Please return the completed proof of claim form with supporting documents to TDB Restructuring Limited at:
e-mail: claims@tdbadvisory.ca
fax: 416-915-6228
mail: 11 King St. W., Suite 700, Box 27, Toronto, Ontario, Canada, M5H 4C7

If you need more information in completing this Form, contact Jennifer Hornbostel of the Trustee's office at telephone 365-297-4587 or claims@tdbadvisory.ca.

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