

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

SMURFIT-STONE CONTAINER
CORPORATION, et al.,¹

Debtors.

Chapter 11

Case No. 09-10235 (BLS)

Jointly Administered

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY
AND DISCLAIMER REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The above-captioned Debtors and Debtors in Possession (collectively, the “Debtors”) are filing their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements” and, with the Schedules, the “Schedules and Statements”) in the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”). The Debtors, who were assisted by their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

These Global Notes and Statement of Limitations, Methodology and Disclaimer regarding the Debtors’ Schedules and Statements (collectively, the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of, all the Schedules and Statements. These Global Notes should be referred to, and reviewed in connection with, any review of the Schedules and Statements.²

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Smurfit-Stone Container Corporation (1401) (“SSCC”), Smurfit-Stone Container Enterprises, Inc. (1256) (“SSCE”), Calpine Corrugated, LLC (0470) (“Calpine”), Cameo Container Corporation (5701), Lot 24D Redevelopment Corporation (6747), Atlanta & Saint Andrews Bay Railway Company (0093), Stone International Services Corporation (9630), Stone Global, Inc. (0806), Stone Connecticut Paperboard Properties, Inc. (8038), Smurfit-Stone Puerto Rico, Inc. (5984) (“Puerto Rico”), Smurfit Newsprint Corporation (1650), SLP Finance I, Inc. (8169), SLP Finance II, Inc. (3935), SMBI Inc. (2567), Smurfit-Stone Container Canada Inc. (3988) (“SSCCI”), Stone Container Finance Company of Canada II (1587), 3083527 Nova Scotia Company (8836), MBI Limited/Limitée (6565), Smurfit-MBI (1869) (“MBI”), 639647 British Columbia Ltd. (7733), B.C. Shipper Supplies Ltd. (7418), Specialty Containers Inc. (6564), SLP Finance General Partnership (9525), Francobec Company (7735), and 605681 N.B. Inc. (1898). The Debtors’ corporate headquarters are located at, and the mailing address for each Debtor is, 150 North Michigan Avenue, Chicago, Illinois 60601.

² These Global Notes are in addition to any specific notes contained in each Debtor’s Schedules or Statements. The fact that the Debtors have prepared a “General Note” with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such General Note to any of the Debtors’ remaining Schedules and Statements, as appropriate.

The Schedules and Statements have been prepared by the Debtors' management and are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information; however, subsequent information or discovery may result in material changes to the Schedules and Statements and inadvertent errors, omissions or inaccuracies may exist. The Debtors reserve all rights to amend or supplement their Schedules and Statements.

Reservation of Rights. Nothing contained in the Schedules and Statements or these Global Notes shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases including, but not limited to, any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts, assumption or rejection of contracts under the provisions of chapter 3 of the Bankruptcy Code and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable laws to recover assets or avoid transfers.

Description of the Cases and "As of" Information Date. On January 26, 2009 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief with the Court under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On January 27, 2009, the Court entered an order jointly administering these cases pursuant to Bankruptcy Rule 1015(b).

The Debtors filed for bankruptcy shortly after midnight on January 26, 2009. As it is impractical to determine assets and liabilities as of an arbitrary time, the books were closed as of the end of day on January 25, 2009.

Basis of Presentation. For financial reporting purposes, prior to the Petition Date, the Debtors, along with certain non-Debtor affiliates and their non-Debtor subsidiaries, prepared consolidated financial statements that were audited annually and publicly filed with the SEC. Because not all of the direct and indirect subsidiaries of SSCC are Debtors in these chapter 11 cases, combining the assets and liabilities set forth in the Schedules and Statements of the Debtors would result in amounts that would be substantially different from financial information regarding SSCC and its subsidiaries that would be prepared on a consolidated basis under Generally Accepted Accounting Principles ("GAAP"). Therefore, these Schedules and Statements do no purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, the Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each Debtor on a non-consolidated basis where possible.

For purposes of the Schedules and Statements, the Debtors used reasonable efforts to attribute the assets and liabilities of each of their businesses to the proper legal entity; however, because the debtors do not always record accounting entries at the individual

legal entities, it is possible that not all assets or liabilities have been recorded at the correct legal entity on the Schedules and Statements. As such, the Debtors reserve all rights to amend these Schedules and Statements accordingly.

Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent at the Petition Date or at any time prior to the Petition Date. Likewise, to the extent that a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

Confidentiality. There may be instances within the Schedules and Statements where certain information has been left blank or redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. The omissions or redactions will be limited to only what is necessary to protect the Debtor or a third party and will provide interested parties with sufficient information to discern the nature of the listing. The Debtors will provide copies of all redacted information to the Office of the United States Trustee or the advisors to the Official Committee of Unsecured Creditors upon their request.

Consolidated Entity Accounts Payable and Disbursement Systems. The Debtors use a centralized cash management system to collect funds from customers and transfer them into their primary concentration accounts and maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts. A more complete description of the Debtors' centralized cash management system can be found in the Debtors' "Cash Management" Motion filed on the Petition Date [Docket 13]. Due to the centralized cash management system, certain payments reflected in SSCE's, SMBI's, and SSCCI's response to SOFA 3b may have been made on behalf of other affiliated Debtors.

Intercompany Claims. Receivables and payables among the Debtors and/or the Debtors and non-debtor subsidiaries of SSCC that are evidenced by intercompany notes (each an "Intercompany Receivable" or "Intercompany Payable" and, collectively, the "Intercompany Note Claims") are reported as assets on Schedule B or liabilities on Schedule F as appropriate.

In addition to Intercompany Note Claims, the Debtors and/or the Debtors and non-debtor subsidiaries of SSCC engaged in intercompany trading transactions (the "Intercompany Trade Claims"). While the Debtors have used their best efforts to identify the net amounts owed to or owing by each of the Debtor entities on account of such transactions, the Debtors have not identified the corresponding entity(ies) to which the payable is owed or from which the receivable is owing. However, the Debtors have provided the following summary of the net receivables/payables (as applicable) for each Debtor, in lieu of listing the Intercompany Trade Claims on Schedule F and Schedule B:

	Total Net Receivable/ (Payable)	I/C Note Receivable/ (Payable)	Other I/C Transactions Receivable/ (Payable)
<u>U.S. Debtors Net I/C Balances</u>			
Cameo Container Corporation	\$ 42,056,925	\$ (76,899,599)	\$ 118,956,524
Smurfit-Stone Puerto Rico, Inc.	(8,229,063)		(8,229,063)
Smurfit Newsprint Corporation	51,821		51,821
Smurfit-Stone Container Enterprises, Inc. (SSCE)		35,506,929	
		(50,000,000)	
		76,899,599	
		50,201,132	
SSCE subtotal	(102,090,263)	112,607,660	(214,697,923)
Calpine Corrugated LLC	(43,360,233)	(50,201,132)	6,840,899
Stone International Services Corporation	(3,876,850)		(3,876,850)
Total US Debtor Net I/C Balances	(115,447,664)	(14,493,071)	(100,954,593)
<u>Canadian Debtors Net I/C Balances</u>			
SLP Partnership	343,424,254	343,424,254	-
Smurfit-Stone Container Canada Inc. (SSCCI)		(343,424,254)	
		221,445,551	
		(89,967,232)	
		50,000,000	
		(200,677,778)	
SSCCI Subtotal	(155,710,050)	(362,623,713)	206,913,663
B.C. Shipper Supplies Ltd.	(1,696,793)		(1,696,793)
Specialty Containers Inc.	(408,374)		(408,374)
605861 N B Inc.	(1,389,862)		(1,389,862)
Smurfit-MBI	65,015,186	89,967,232	(24,952,046)
3083527 Nova Scotia Company	(232,869,246)	(221,445,551)	(11,423,695)
Francofec Company	(303,036)		(303,036)
Stone Container Finance Co of Canada II	134,569,710	200,677,778	(66,108,068)
	150,631,789	50,000,000	100,631,789
<u>Non-Debtors Net I/C Balances</u>	(35,184,125)	(35,506,929)	322,804
Consolidated Intercompany Balances	0.00	-	0.00

These Intercompany Trade Claims may or may not result in allowed or enforceable claims by or against a given Debtor. In situations where there is not an enforceable Intercompany Trade Claim, the above assets and/or liabilities of the applicable Debtor will be greater or lesser than the amounts stated herein. While the Debtors have used reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors reserve all rights to amend the Intercompany Claims in the Schedules and Statements.

For all intercompany payables that a Debtor has listed as unsecured non-priority claims on Schedule F, the applicable Debtor reserves its rights to later change the characterization, classification, categorization or designation of such claims, including by designating all or any portion of the amounts listed as secured.

Insiders. For purposes of the Schedules and Statements, the Debtors define “insiders” pursuant to section 101(31) as (a) directors, (b) officers, (c) relatives of directors or

officers of the Debtors and (d) person in control. Except as otherwise disclosed, payments to insiders listed in (a) through (d) above are set forth on Statement 3c.

Persons listed as “insiders” have been included for informational purposes only and is not intended to be nor should be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses are hereby expressly reserved. Further, the Debtors do not take any position with respect to (a) such person’s influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, (c) the decision-making or corporate authority of such individual or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

Excluded Assets and Liabilities. Liabilities resulting from accruals and/or estimates of long-term liabilities either are not payable at this time or have not yet been reported and, therefore, do not represent specific claims as of the Petition Date and are not otherwise set forth in the Statement and Schedules. Additionally, certain deferred charges, accounts or reserves recorded for GAAP reporting purposes only and certain assets with a net book value of zero are not included in the Debtors’ Schedules. Excluded categories of assets and liabilities include pension plan assets, deferred tax assets, funded deferred compensation, accrued liabilities, including but not limited to, accrued salaries and employee benefits, tax accruals and accrued accounts payable and reserves. Other immaterial assets and liabilities may have been excluded.

Summary of Significant Reporting Policies. The following is a summary of certain significant reporting policies:

- a. **Foreign Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars. To the extent amounts needed to complete these Schedules and Statements were reported or received in Canadian dollars, such amounts have been converted to U.S. dollars at the applicable prevailing spot rate at January 25, 2009.
- b. **Current Market Value — Net Book Value.** In many instances, current market valuations are neither maintained by nor readily available to the Debtors. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtors’ property interests that are not maintained or readily available. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book values, rather than current market values, of the Debtors’ assets as of the Petition Date and may not reflect the net realizable value. For this reason, amounts ultimately realized will vary, at some times materially, from net book value. The value of the Debtors’ stock ownership interests in

publically traded companies' was determined by the value of the company's stock on January 26, 2009.

- c. **First Day Orders.** Pursuant to various "first day" orders issued by the Court, the Debtors were authorized to pay certain pre-petition claims, including, without limitation, claims relating to employee wages and benefit claims, claims for taxes and fees, claims related to customer programs, critical vendor claims, broker claims, claims of shippers, warehousemen and lien claimants. However, the claims listed in the Schedules and Statements may not reflect amounts paid pursuant to these various "first day" orders as they were unpaid as of the Petition Date. To the extent claims listed on the Schedules and Statements have been or are subsequently paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement their Schedules and Statements as is necessary and appropriate.
- d. **Paid Claims.** As part of the "first day orders," the bankruptcy court authorized the Debtors to pay the prepetition claims of employees (including workers' compensation claims) and customers. As such, except to the extent that customers have claims in excess of the authority granted to the Debtors under the "first day orders," the Debtors have not included claims of this nature in the Schedules and Statements. Further, the Debtors were authorized to pay prepetition amounts due under certain insurance premium financing agreements. As such, the Debtors have not included claims of this nature in the Schedules and Statements.
- e. **Setoffs.** The Debtors routinely incur certain setoffs from customers or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, refunds and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industries and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are excluded from the Debtors' Schedules and Statements.
- f. **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such

creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including the right to assert claims objections and/or setoffs with respect to same.

- g. **Accounts Receivable.** The accounts receivable information listed on Schedule B includes receivables from the Debtors' customers which receivables are calculated net of any amounts that, as of the Petition Date, may be owed to such customers in the form of offsets or other price adjustments pursuant to the Debtors' customer program policies and day-to-day operating policies. Accounts receivables reported exclude consolidated reserves of \$5.4 million which are recorded at SSCE and not allocated to each debtor and non debtor entity with the exception of Puerto Rico which has a reserve balance of \$638,000.
- h. **Inventory.** Inventories are valued at lower of cost or market under the last in first out (LIFO) method, except for \$296 million in 2008 which is valued at the lower of average cost or market. The Debtors' inventory reserves are not allocated to each entity. As such, reported inventory balances do not include inventory reserves of \$95 million and LIFO reserves of \$120 million.
- i. **Property, Plant and Equipment.** Property, plant and equipment are carried at cost. The costs of additions, improvements and major replacements are capitalized, while maintenance and repairs are charged to expense as incurred. Provisions for depreciation and amortization are made using straight-line rates over the estimated useful lives of the related assets and the shorter of useful lives or terms of the applicable leases for leasehold improvements. Paper mill machines have been assigned a useful life of 18 to 23 years, while major converting equipment has been assigned a useful life ranging from 12 to 20 years.
- j. **Timberland, Less Timber Depletion.** Timberland is stated at cost less accumulated cost of timber harvested. The portion of the costs of timberland attributed to standing timber is charged against income as timber is cut, at rates determined annually, based on the relationship of unamortized timber costs to the estimated volume of recoverable timber. The costs of seedlings and reforestation of timberland are capitalized.
- k. **Liens.** The inventories, property and equipment listed in these Statements and Schedules are presented without consideration of any mechanics' or other liens.

1. **Leases.** In the ordinary course of business, the Debtors may lease certain fixtures and equipment from certain third party lessors for use in the daily operation of their businesses. The underlying lease agreements are listed on Schedule G and any current amount due under such leases that were outstanding as of the Petition Date are listed on Schedule F. Any asset accounted for as a capital lease has been excluded from the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to such issues.

Undetermined Amounts. The description of an amount as “unknown,” or “undetermined” is not intended to reflect upon the materiality of such amount.

Estimates. To timely close the books and records of the Debtors as of the Petition Date and to prepare such information on a legal entity basis, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses as of the Petition Date. The Debtors reserve all rights to amend the reported amounts of assets, liabilities, reported revenue and expenses to reflect changes in those estimates and assumptions.

Totals. The asset totals listed on Schedules A and B represent all known amounts included in the Debtors’ books and records as of the Petition Date. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total

Classifications. Listing a claim (a) on Schedule D as “secured,” (b) on Schedule E as “priority,” (c) on Schedule F as “unsecured priority,” or (d) listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors’ right to recharacterize or reclassify such claim or contract.

Claims Description. Any failure to designate a claim on a given Debtor’s Schedules as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtor that such amount is not “disputed,” “contingent” or “unliquidated.” The Debtors reserve all rights to dispute, or to assert any offsets or defenses to, any claim reflected on their respective Schedules on any grounds including, without limitation, amount, liability, validity, priority or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” Listing a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules accordingly.

Guaranties and Other Secondary Liability Claims. The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (collectively “Guaranties”) in their executory contracts, unexpired leases, secured financing, debt

instruments and other such agreements, however, a review of these agreements, specifically the Debtors' leases and contracts, is ongoing. Where such Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have reflected the Guaranty obligations for both the primary obligor and the guarantors with respect to their secured financings and debt instruments on Schedule H. Guaranties with respect to the Debtors contracts and leases are not included on Schedule H and the Debtors believe that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, other secured financing, debt instruments and similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified.

Securitization Facilities. Certain financial assets were transferred to qualifying special purpose entities and variable interest entities where the Company is not the primary beneficiary. The assets and liabilities of such entities are not reflected in the consolidated financial statements of the Company. As of the Petition Date, the Company retained interest in its two off balance sheet AR securitization entities which are described below.

Prior to the Petition Date, Smurfit Stone Container Enterprises participated in a securitization facility pursuant to which it sold, on an ongoing basis and without recourse, certain of its accounts receivable to Stone Receivables, LLC ("SRC"), a wholly-owned non-consolidated subsidiary of SSCE (the "U.S. Securitization"). SRC, in turn, transferred the receivables to a non-consolidated subsidiary, SSCE Funding, LLC which issued notes to third-party investors.

Additionally, prior to the Petition Date, SSCE, through its wholly-owned subsidiary Smurfit-MBI, participated in a Canadian securitization facility pursuant to which it sold, on an ongoing basis and without recourse, certain of its Canadian accounts receivable to an asset-backed commercial paper conduit (the "Canadian Securitization").

The Debtors believe that the transfers of the receivables under the U.S Securitization and Canadian Securitization were ordinary course transactions and, as such, have not included such transfers on SOFA 10. Further, SSCE's residual interest in these securitization entities is reflected on Schedule B.

As part of the "first day orders" the debtors were granted authority to use proceeds from the DIP facility to repurchase all of the accounts receivable in the U.S. Securitization and Canadian Securitization thereby "terminating" the securitization facilities.

Refer to the Company's Form 10-K which was filed with the Securities and Exchange Commission on March 17, 2009, which provides greater detail regarding the U.S. Securitization and Canadian Securitization.

Schedule A. Schedule A of a particular Debtor includes solely that Debtor's owned real property. As noted herein, the values listed for the various properties are the net book values.

Schedule B. Despite its reasonable efforts to identify all known assets, the Debtor may not have listed all of its causes of action or potential causes of action against third parties as assets in its Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtor reserves all of its rights with respect to any claims, causes of action, or avoidance actions it may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

Schedule D — Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and/or their estates reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken. Further, the Debtors have included the results of UCC searches performed prior to the Petition Date, however, the listing of such results is not nor shall not be deemed an admission as to the validity of any such lien. The Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary.

The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights, deposit posted by, or on behalf of, the Debtors, inchoate statutory lien rights, or real property lessors, utility companies and other parties which may hold security deposits. Further, pursuant to certain orders of the Bankruptcy Court entered in the Debtors' chapter 11 cases, the Debtors were authorized (but not directed) to pay, among other things, certain prepetition secured claims. Accordingly, these liabilities may have been or may be satisfied in accordance with the applicable orders and therefore are not listed on Schedule D.

Prior to the Petition Date, SSCE and its wholly-owned subsidiary, SSCCI were borrowers under that certain Credit Agreement, dated as of November 1, 2004, with JPMorgan Chase Bank and several other financial institutions (as amended, restated or modified from time to time, the "Pre-Petition Credit Agreement"). The Pre-Petition Credit Agreement provided for (i) a revolving credit facility of \$600 million to SSCE and (ii) a revolving credit facility of \$200 million to SSCE and SSCCI. The Credit Agreement also provided for a Tranche B term loan to SSCE in the aggregate principal amount of \$975

million and a Tranche C term loan to SSCCI in the aggregate principal amount of \$300 million. Certain letters of credit (for both U.S. and Canada) were issued under the Pre-Petition Credit Agreement. As the obligations of the issuers of such letters of credit were deemed obligations under the Pre-Petition Credit Agreement (that were listed in the aggregate on Schedule D), the Debtors have not separately listed each letter of credit issued on Schedule D.

In addition, the Pre-Petition Credit Agreement provided for a deposit funded facility (the “LC Facility”) relating to the variable rate industrial revenue bonds issued by SSCE relating to the Stevenson facility (the “Stevenson Notes”). After the Petition Date, the indenture trustee of the Stevenson Notes drew on the LC Facility to fully repay the Stevenson Notes. As the draw on the LC Facility occurred subsequent to the Petition Date, the Debtors have not included such amounts as claims under the Pre-Petition Credit Agreement on Schedule D. SSCE’s obligations under the Stevenson Notes are listed on Schedule F.

The obligations of SSCE under the Pre-Petition Credit Agreement are unconditionally guaranteed by SSCC. The obligations of SSCCI under the Pre-Petition Credit Agreement are unconditionally guaranteed by SSCC, SSCE, MBI Limited/Limitée, Smurfit-MBI, 3083527 Nova Scotia Company and Francobec Company.

As of the Petition Date, the Debtors were indebted under the Pre-Petition Credit Agreement (a) on account of loans made to SSCE, in the approximate aggregate principal amount of not less than approximately \$746,000,000 plus letters of credit in the approximate aggregate stated amount of not less than approximately \$252,800,000, plus, in each case, interest accrued and accruing, costs, expenses, fees, other charges, and other obligations, including, without limitation, on account of certain Swap agreements (the “Pre-petition U.S. Obligations”), and (b) on account of loans made to SSCI, in the approximate aggregate principal amount of not less than approximately \$366,000,000, plus letters of credit in the approximate aggregate stated amount of not less than approximately \$27,000,000, plus, in each case, interest accrued and accruing, costs, expenses, fees, other charges, and obligations, including, without limitation, on account of certain Swap agreements (the “Pre-Petition Canadian Obligations”).

SSCE’s Pre-Petition U.S. Obligations were unconditionally guaranteed by SSCC. SSCCI’s Pre-Petition Canadian Obligations were unconditionally guaranteed by SSCC, SSCE, MBI Limited/Limitée, Smurfit-MBI, 3083527 Nova Scotia Company and Francobec Company.

Further, per the terms of the Pre-Petition Credit Agreement, the claims of the counterparties under the various swap agreements listed on Schedule D are secured claims under the Pre-Petition Credit Agreement.

Schedule E — Creditors Holding Unsecured Priority Claims. All claims listed on the Debtors' Schedule E are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of

many, if not all, of the remaining claims listed on Schedule E. Therefore, the Debtors have listed all such claims as unknown in amount, pending final resolution of on-going audits or other outstanding issues.

The Debtors have not listed on Schedule E any tax, wage or wage-related obligations for which the Debtors' have been granted authority to pay pursuant to a First Day Order. The Debtors believe that all such claims have been or will be satisfied in the ordinary course during these chapter 11 cases pursuant to the authority granted in the relevant First Day Orders. The Debtors reserve their right to dispute or challenge whether creditors listed on Schedule E are entitled to priority claims.

The Debtors have listed the claims or potential claims of various taxing authorities. The listing of a taxing authority on Schedule E is not an admission that such taxing authority has a valid priority claim against the particular Debtor.

Schedule F — Creditors Holding Unsecured Nonpriority Claims. The Debtors have attempted to relate all liabilities to each particular Debtor. As a result of the Debtors' consolidated operations, however, the reader should review Schedule F for all Debtors in these cases for a complete understanding of the unsecured debts of the Debtors.

Certain creditors listed on Schedule F may owe amounts to the Debtors and, as such, may have valid setoff and recoupment rights with respect to such amounts. The amounts listed on Schedule F do not reflect any such right of setoff or recoupment and the Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted. Additionally, certain creditors may assert mechanics', materialman's, or other similar liens against the Debtors for amounts listed on Schedule F. The Debtors reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule F of any Debtor.

In addition, certain claims listed on Schedule F may be entitled to priority under 11 U.S.C. § 503(b)(9).

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in the Schedule for that Debtor. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated and disputed in the Schedules.

The Debtors have made their best efforts to include all trade creditors on Schedule F; however, the Debtors' believe there are instances where vendors have yet to provide proper invoices for prepetition goods or services. While the Debtor's maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and not tracked on a vendor by vendor basis, and as such have not been included on Schedule F.

The Debtors' accounting system tracks vendors by vendor number. Because many vendors do business with several of the Debtors' locations, and the Debtors may do business with many vendor locations, there are many instances where the same vendor has multiple vendor numbers. For purposes of Schedule F, the Debtors' have not aggregated the claims of such vendors with multiple vendor numbers, but rather have separately listed the claims of such vendors under each vendor number.

The claims of individuals participating in certain supplemental retirement and deferred compensation plans are based upon the Debtors' valuation of such claims as of December 31, 2008.

Schedule G — Executory Contracts and Unexpired Leases. The businesses of the Debtors are complex. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively the "Agreements"), review is ongoing and inadvertent errors, omissions or over-inclusion may have occurred. The Debtors may have entered into various other types of Agreements in the ordinary course of their businesses, such as indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements which may not be set forth in Schedule G. In addition, as described in the Global Notes, certain confidential information has been omitted or redacted that will be provided upon the request of the Office of the United States' Trustee or the advisors for the Official Committee of Unsecured Creditors. In addition, the Debtors have not listed short-term purchase and sales orders because of their large number and transitory nature. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted Agreements. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Petition Date or is valid or enforceable. The Agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed on Schedule G.

Any and all of the Debtors' rights, claims and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved, and as such, the Debtors hereby reserve all of their rights to (i) dispute the validity, status, or enforceability of any Agreements set forth on Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim, including, but not limited to, the Agreements listed on Schedule G and (iii) to amend or supplement such Schedule as necessary.

Certain of the Agreements listed on Schedule G may have been entered into or on behalf of more than one of the Debtors. Additionally, the specific Debtor obligor(s) to certain of the Agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors have made reasonable efforts to identify the correct Debtors' Schedule G on which to list the agreement and, where a contract party remained uncertain, such Agreements have been listed on Schedule G for SSCE.

Schedule H — Co-Debtors.

As described in the Global Notes for Schedule D, SSCE and SSCCI are borrowers under the Pre-Petition Credit Facility. The obligations of SSCE under the Pre-Petition Credit Agreement are unconditionally guaranteed by SSCC. The obligations of SSC Canada under the Pre-Petition Credit Agreement are unconditionally guaranteed by SSCC, SSCE, MBI Limited/Limitée, Smurfit-MBI, 3083527 Nova Scotia Company and Francobec Company.

In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are listed elsewhere in the Bankruptcy Materials, they have not been set forth individually on Schedule H.

Further, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements.

SOFA 1

The amounts reported on SOFA 1 are net of intercompany sales.

SOFA 2

The answer SOFA 2 represents the sum of all nonoperating income items. These items include, among other things, interest income, net gains on sale of fixed assets, net foreign exchange gains, and net equity income from affiliates. Amounts listed on SOFA 2 exclude net nonoperating expenses or losses, and interest expense, and, as such, the amounts listed on SOFA 2 may vary from amounts listed as “other income” in the Debtors’ previously filed public filings.

SOFA 3

The response to SOFA 3(b) does not include checks that were either (a) voided or (b) not presented prior to the Petition Date. The amounts listed on SOFA 3(b) for SSCCI and Smurfit MBI are listed in US dollars using the prevailing spot rate at the end of each month in which the payments were made.

Due to the centralized cash management system, certain payments reflected in SSCE’s, SMBI’s and SSCCI’s response to SOFA 3(b) may have been made on behalf of other affiliated Debtors.

The response to SOFA 3(b) does not include payments made to employees in the ordinary course of business such as payroll or expense reimbursements.

The Company from time to time, and in the ordinary course of business, transfers equipment and other assets between entities that may otherwise be considered “insiders” for purposes of SOFA 3(c). The response to SOFA 3(c) only includes cash payments and does not include such transfers of equipment and/or other assets.

SOFA 4(a)

The Debtors reserve all of their rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings.

Further, the Debtors own property in numerous jurisdictions and in the ordinary course of business have disputed property valuations/tax assessments. The Debtors have not listed such disputes on SOFA 4(a).

SOFA 5

Excludes goods returned in the ordinary course of business.

SOFA 7

The Debtors have provided a summary of the number and value of charitable gifts made during the reporting period and while reasonable efforts have been made to ensure that the list of gifts provided in response to SOFA 7 is accurate, certain gifts may have inadvertently been omitted from the response to SOFA 7. In addition, the Debtors have not included addresses for recipients of gifts under \$5000. Upon request, the Debtors will provide such address if such addresses are readily available.

SOFA 8

The losses listed exclude those incurred in the ordinary course of business or those where the amount is de minimis.

All losses listed are below the insurance deductible amounts and may include estimates for both production lost and physical damage.

SOFA 9

Unless otherwise disclosed, all professional fees relating to restructuring and bankruptcy counseling, were paid by SSCE or SSCCI.

SOFA 10

The Debtors believe that the transfers of the receivables under the U.S Securitization and Canadian Securitization were ordinary course transactions and, as such, have not included such transfers on SOFA 10.

The sale of the Buffalo property was to a joint venture, Niagara Sheets LLC, which SSCE owns 24.5%.

The Company from time to time and in the ordinary course of business transfers equipment and other assets between affiliated entities, and/or sells certain equipment and other assets to third parties. The response to SOFA 10 does not include these transfers.

The Debtors have also recently shut down or sold certain facilities as part of their overall restructuring efforts. Certain de minimis transfers of assets resulting from such actions may have not been captured in SOFA 10.

SOFA 14

Most locations have printing plates and dyes which are the property of the debtors' customers. The items are not inventoried and the value is unknown. These items are not listed in the response to SOFA 14.

The assets for the Jefferson Smurfit Deferred Compensation Plan are \$2,539,934 and have not been included in this number. The assets in the Jefferson Smurfit Deferred Compensation Plan have always been held, and continue to be held, in a separate account which contains no other assets. It has always been the Company's view that these assets

have been held in this separate account for the sole benefit of the participants in the Jefferson Smurfit Deferred Compensation Plan.

SOFA 15

In the ordinary course of business, the Debtors lease warehouse space to store finished goods, goods in transit and other property of the Debtors. Due to the short term or periodic nature of many of these relationships, the Debtors have not listed warehouse leasing arrangements that may have terminated within the past three (3) years in their response to SOFA 15.

SOFA 17

The Debtors have devoted substantial internal and external resources to identify and provide the requested information for as many responsive sites and proceedings as reasonably possible in response to SOFA 17 using records that were reasonably accessible and reviewable. While the Debtors believe they were diligent in their efforts, it is possible that certain of the claims listed on SOFA 17 for a particular Debtor may also relate to another Debtor and may have been inadvertently left off such other Debtor's response to SOFA 17.

SOFA 19(a)

The positions assigned to the individuals listed in SOFA 19(a) represent the current position held by the individual.

SOFA 19(d)

SSCC and SSCE file periodic reports with the Securities and Exchange Commission and as such, in the ordinary course, the Debtor may have provided consolidated financial information to banks, customers, suppliers, rating agencies and other various interested parties. In addition, in connection with their restructuring efforts, the Debtors provided financial statements to potential lenders and investors in an effort to refinance their debt in August through December 2008.

UNITED STATES BANKRUPTCY COURT

DISTRICT OF DELAWARE

In re SMURFIT-MBI

Debtor

Case No. 09-10253

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	4	\$55,085,642.93		
B - Personal Property	Yes	5	\$263,310,680.21		
C - Property Claimed As Exempt	No				
D - Creditors Holding Secured Claims	Yes	2		\$367,311,444.54	
E - Creditors Holding Unsecured Priority Claims	Yes	3			
F - Creditors Holding Unsecured Nonpriority Claims	Yes	201		\$28,989,694.10	
G - Executory Contracts and Unexpired Leases	Yes	43			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
TOTAL		259	\$318,396,323.14	\$396,301,138.64	

Debtor

(if known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
LAND 1035 HODGE STREET ST. LAURENT, QB H4N 2B4 CANADA	OWNERSHIP		\$1,534,773.02	UNKNOWN
BUILDINGS & IMPROVEMENTS 1035 HODGE STREET ST. LAURENT, QB H4N 2B4 CANADA	OWNERSHIP		\$2,602,564.93	UNKNOWN
LAND 1115-34TH AVENUE S.E. CALGARY, AB T2G 1V5 CANADA	OWNERSHIP		\$1,263,590.14	UNKNOWN
BUILDINGS & IMPROVEMENTS 1115-34TH AVENUE S.E. CALGARY, AB T2G 1V5 CANADA	OWNERSHIP		\$2,212,279.70	UNKNOWN
LAND 1360 INKSTER BLVD. WINNIPEG, MB R3C 3J4 CANADA	OWNERSHIP		\$383,927.72	UNKNOWN

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
BUILDINGS & IMPROVEMENTS 1360 INKSTER BLVD. WINNIPEG, MB R3C 3J4 CANADA	OWNERSHIP		\$1,913,490.48	UNKNOWN
LAND 1400 1ST STREET REGINA, SK S4P 3B4 CANADA	OWNERSHIP		\$156,748.79	UNKNOWN
BUILDINGS & IMPROVEMENTS 1400 1ST STREET REGINA, SK S4P 3B4 CANADA	OWNERSHIP		\$1,142,984.42	UNKNOWN
LAND 220 WATER STREET WHITBY, ON L1N 5R7 CANADA	OWNERSHIP		\$1,016,506.50	UNKNOWN
BUILDINGS & IMPROVEMENTS 220 WATER STREET WHITBY, ON L1N 5R7 CANADA	OWNERSHIP		\$978,972.73	UNKNOWN
LAND 390 WOODLAWN ROAD GUELPH, ON N1H 7K3 CANADA	OWNERSHIP		\$1,047,169.40	UNKNOWN
BUILDINGS & IMPROVEMENTS 390 WOODLAWN ROAD GUELPH, ON N1H 7K3 CANADA	OWNERSHIP		\$12,973,778.80	UNKNOWN
LAND 5550 ROYAL MOUNT AVE. TOWN OF MOUNT ROYAL, QB H4P 1H7 CANADA	OWNERSHIP		\$1,234,650.11	UNKNOWN

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
BUILDINGS & IMPROVEMENTS 5550 ROYAL MOUNT AVE. TOWN OF MOUNT ROYAL, QB H4P 1H7 CANADA	OWNERSHIP		\$1,542,746.04	UNKNOWN
BUILDINGS & IMPROVEMENTS 5595 FINCH AVE EAST TORONTO, ON M1B 2T9 CANADA	OWNERSHIP		\$250,844.00	UNKNOWN
BUILDINGS & IMPROVEMENTS 7120 HURONTARIO ST, STE 200 MISSISSAUGA, ON L5W 0A9 CANADA	OWNERSHIP		\$191,875.75	UNKNOWN
LAND 730 ISLINGTON AVE ETOBICOKE, ON M8Z 4N8 CANADA	OWNERSHIP		\$1,418,041.92	UNKNOWN
BUILDINGS & IMPROVEMENTS 730 ISLINGTON AVE ETOBICOKE, ON M8Z 4N8 CANADA	OWNERSHIP		\$1,352,089.88	UNKNOWN
BUILDINGS & IMPROVEMENTS 7420 PACIFIC CIRCLE MISSISSAUGA, ON L5T 2A4 CANADA	OWNERSHIP		\$287,159.44	UNKNOWN
LAND 8150 PARKHILL DRIVE MILTON, ON M9W 5C9 CANADA	OWNERSHIP		\$5,232,948.47	UNKNOWN
BUILDINGS & IMPROVEMENTS 8150 PARKHILL DRIVE MILTON, ON M9W 5C9 CANADA	OWNERSHIP		\$12,312,877.00	UNKNOWN
LAND 8705 24TH STREET EDMONTON, AB T6E 5G8 CANADA	OWNERSHIP		\$585,554.35	UNKNOWN

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
BUILDINGS & IMPROVEMENTS 8705 24TH STREET EDMONTON, AB T6E 5G8 CANADA	OWNERSHIP		\$1,232,259.47	UNKNOWN
LAND FOOT OF GUIFFORD STREET NEW WESTMINSTER, BC V3M 6S1 CANADA	OWNERSHIP		\$1,312,182.67	UNKNOWN
BUILDINGS & IMPROVEMENTS FOOT OF GUIFFORD STREET NEW WESTMINSTER, BC V3M 6S1 CANADA	OWNERSHIP		\$905,627.20	UNKNOWN
Total			\$55,085,642.93	

(Report also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.	X			
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		SCOTIA BANK DEPOSITORY CAD - 4419		\$2,453,692.00
		SCOTIA BANK DEPOSITORY USD - 0116		\$147,508.00
		SCOTIA BANK LOCKBOX DEPOSITORY CAD - 8619		\$3,776.00
		US BANK DEPOSITORY - 6459		\$1,000.00
		US BANK DEPOSITORY - 6467		\$1,000.00
		SCOTIA BANK ACCOUNTS PAYABLE CAD - 0818		\$0.00
		SCOTIA BANK ACCOUNTS PAYABLE USD - 3017		\$0.00
		SCOTIA BANK ACCOUNTS PAYABLE USD CANADIAN VEND - 6319		\$0.00
		SCOTIA BANK LOCKBOX DEPOSITORY USD - 0213		\$0.00

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY**(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		LEASE DEPOSIT - PENSIONFUND REALTY LIMITED / MORGUARD INVESMENT LTD		\$26,501.76
		LEASE DEPOSIT - CREIT MANAGEMENT LLP		\$16,462.28
		UTILITY DEPOSIT - ENERSOURCE		\$14,150.00
		SECURITY DEPOSIT - CREIT MANAGEMENT LIMITED		\$13,970.46
		LEASE DEPOSIT - CRANE ENTERPRISES LTD		\$7,583.33
		POSTAGE DEPOSIT - ROLER DATA		\$5,000.00
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	X			
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X			
6. WEARING APPAREL.	X			
7. FURS AND JEWELRY.	X			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X			
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	X			
11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(b)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(b)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(c) RULE 1007(B))	X			

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY**(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X			
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.		639647 BRITISH COLUMBIA LTD.		UNKNOWN
		SMBI INC.		UNKNOWN
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.		SCHIFFENHAUS CANADA INC. (33.33%)		UNKNOWN
		SERPAC CONTAINERS LIMITED (49.5%)		UNKNOWN
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON- NEGOTIABLE INSTRUMENTS.	X			
16. ACCOUNTS RECEIVABLE.		ACCOUNTS RECEIVABLE		\$2,506,846.92
		NOTES RECEIVABLE - LONG TERM		\$485,425.47
		OTHER RECEIVABLE - EQUIPMENT LEASE		\$397,443.34
		INTERCOMPANY RECEIVABLE - SMURFIT STONE CONTAINER CANADA INC.		\$87,371,500.00
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			
18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		GST TAX REFUND - CANADA REVENUE AGENCY		\$165,035.00
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X			
20 CONTINGENT AND NON- CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X			

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY**(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.		LITIGATION - GATEWAY CASINO AND PCL CONSTRUCTION		UNKNOWN
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.		SEE EXHIBIT SCHEDULE B-22		UNKNOWN
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	X			
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	X			
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		AUTOS, TRUCKS AND TRAILERS 5595 FINCH AVE EAST TORONTO, ON M1B 2T9		\$1,188.00
26. BOATS, MOTORS, AND ACCESSORIES.	X			
27. AIRCRAFT AND ACCESSORIES.	X			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		SEE EXHIBIT SCHEDULE B-28		\$1,239,987.86
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		SEE EXHIBIT SCHEDULE B-29		\$101,476,939.76
30. INVENTORY.		INVENTORY - MILTON		\$7,098,260.00
		INVENTORY - ST LAURENT CONTAINER		\$5,856,684.00
		INVENTORY - ETOBICOKE CONTAINER		\$5,269,106.00
		INVENTORY - GUELPH CONTAINER		\$4,854,949.00
		INVENTORY - TOWN MT ROYAL CONTAINER		\$4,392,595.00
		INVENTORY - BURLINGTON CONTAINER		\$4,091,311.00

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY**(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30. INVENTORY.		INVENTORY - NEW WESTMINSTER CONTAINER		\$3,974,109.00
		INVENTORY - CALGARY CONTAINER		\$3,262,068.00
		INVENTORY - WINNIPEG CONTAINER		\$2,776,254.00
		INVENTORY - EDMONTON CONTAINER		\$1,771,994.00
		INVENTORY - REGINA CONTAINER		\$1,509,448.00
		INVENTORY - TORONTO SMBI		\$1,311,586.00
		INVENTORY - IMAGE PAC MISSISSAUGA		\$116,925.00
		INVENTORY - IMAGE PAC RICHMOND		\$100,624.00
31. ANIMALS.	X			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X			
33. FARMING EQUIPMENT AND IMPLEMENTS.	X			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	X			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		RESIDUAL INTEREST IN AR SECURITIZATION PROGRAMS		\$18,941,922.76
		PREPAID EXPENSES		\$863,229.99
		PURCHASE REBATES		\$707,369.83
		OTHER ASSETS		\$77,234.45
Total				\$263,310,680.21

(Include amounts from any continuation
sheets attached. Report total also on
Summary of Schedules.)

Exhibit B22

Patents and Trademarks

Smurfit-MBI

Case # 09-10253

Trademarks	Country	Application #	App Date	Patent/Reg #	Grant Date
DESIGN ONLY	United States	78/847,927	03/28/06	3251164	06/12/07
IMAGE PAC	United States	75/516,462	07/09/98	2339978	04/11/00
IMAGINE PAC GRAPHICS	United States	78/846,902	03/27/06	3251160	06/12/07
MISCELLANEOUS DESIGN	United States	75/516,463	07/09/98	2437878	03/27/01
SMURFIT-IMAGE PAC	United States	78/845,754	03/24/06	3246863	05/29/07
SMURFIT-IMAGE PAC DISPLAY GROUP	United States	78/846,974	03/27/06	3246870	05/29/07

SCHEDULE B - PERSONAL PROPERTY EXHIBIT B-28
SMURFIT-MBI 09-10253

DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 1035 HODGE STREET ST. LAURENT QUEBEC, CANADA H4N 2B4	\$8,889.02
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 1115-34TH AVENUE S.E. CALGARY ALBERTA, CANADA T2G 1V5	\$5,792.93
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 1360 INKSTER BOULEVARD WINNIPEG MANITOBA, CANADA R3C 3J4	\$7,250.98
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 1400 1ST STREET REGINA SASKATCHEWAN, CANADA S4P 3B4	\$2,556.49
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 190 - 13160 VANIER PLACE RICHMOND BRITISH COLUMBIA, CANADA V6V 2J2	\$35,707.74
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 220 WATER STREET WHITBY ONTARIO, CANADA L1N 5R7	\$694.70
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 351 GIFFORD STREET NEW WESTMINSTER BRITISH COLUMBIA, CANADA V3M 0A6	\$6,033.00
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 390 WOODLAWN ROAD GUELPH ONTARIO CANADA N1H 7K3	\$66,453.03
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 5550 ROYALMOUNT AVENUE TOWN OF MOUNT ROYAL QUEBEC, CANADA H4P 1H7	\$51,451.01
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 5595 FINCH AVENUE EAST TORONTO ONTARIO, CANADA M1B 2T9	\$120,738.00

SCHEDULE B - PERSONAL PROPERTY EXHIBIT B-28
SMURFIT-MBI 09-10253

DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 7120 HURONTARIO STREET, SUITE 200 MISSISSAUGA ONTARIO, CANADA L5W 0A9	\$130,943.86
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 730 ISLINGTON AVENUE ETOBICOKE ONTARIO, CANADA M8Z 4N8	\$3,107.68
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 7420 PACIFIC CIRCLE MISSISSAUGA ONTARIO, CANADA L5T 2A4	\$90,297.62
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 747 APPLEBY LINE BURLINGTON ONTARIO, CANADA L7L 2Y6	\$364,787.35
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 8150 PARKHILL DRIVE MILTON ONTARIO, CANADA M9W5C9	\$81,674.00
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 8705 24TH STREET EDMONTON ALBERTA, CANADA T6E 5G8	\$55,334.27
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES FOOT OF GUIFFORD STREET NEW WESTMINSTER BRITISH COLUMBIA, CANADA V3M 6S1	\$208,276.18
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 1000 CHEMIN DE L'USINE LA TUQUE QUEBEC, CANADA G9X 3P8	UNKNOWN
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 2070 HADWAN MISSISSAUGA ONTARIO, CANADA L5K 2C9	UNKNOWN
OFFICE EQUIPMENT, FURNISHINGS AND SUPPLIES 630 RENE-LEVESQUE BLVD W MONTREAL QUEBEC, CANADA H3B 5C7	UNKNOWN
TOTAL MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES:	\$1,239,987.86

SCHEDULE B - PERSONAL PROPERTY EXHIBIT B-29
SMURFIT-MBI 09-10253

DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 1035 HODGE STREET ST. LAURENT QUEBEC, CANADA H4N 2B4	\$6,912,953.39
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 1115-34TH AVENUE S.E. CALGARY ALBERTA, CANADA T2G 1V6	\$7,173,730.86
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 1360 INKSTER BOULEVARD WINNIPEG MANITOBA, CANADA R3C 3J4	\$4,854,209.02
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 1400 1ST STREET REGINA SASKATCHEWAN, CANADA S4P 3B4	\$1,362,763.96
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 190 - 13160 VANIER PLACE RICHMOND BRITISH COLUMBIA, CANADA V6V 2J2	\$422,717.25
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 220 WATER STREET WHITBY ONTARIO, CANADA L1N 5R7	\$4,271,387.63
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 301 FORCED ROAD PEMBROKE ONTARIO, CANADA K8A 6Y5	\$115,998.75
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 390 WOODLAWN ROAD GUELPH ONTARIO, CANADA N1H 7K3	\$21,378,198.91
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 5550 ROYAL MOUNT AVE. TOWN OF MOUNT ROYAL QUEBEC, CANADA H4P 1H7	\$5,362,090.55
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 5595 FINCH AVENUE EASTTORONTO ONTARIO, CANADA M1B 2T9	\$623,836.67

SCHEDULE B - PERSONAL PROPERTY EXHIBIT B-29
SMURFIT-MBI 09-10253

DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 7120 HURONTARIO STREET, SUITE 200 MISSISSAUGA ONTARIO, CANADA L5W 0A9	\$26,645.82
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 730 ISLINGTON AVE ETOBICOKE ONTARIO, CANADA M8Z 4N8	\$7,363,871.04
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 7420 PACIFIC CIRCLE MISSISSAUGA ONTARIO, CANADA L5T 2A4	\$1,246,723.43
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 747 APPLEBY LINE BURLINGTON ONTARIO, CANADA L7L 2Y6	\$9,354,439.02
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 755 PASSMORE AVENUE TORONTO ONTARIO, CANADA M1X 0A2	\$9,268.48
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 8150 PARKHILL DRIVE MILTON ONTARIO, CANADA M9W5C9	\$21,696,881.00
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 8705 24TH STREET EDMONTON ALBERTA, CANADA T6E 5G8	\$2,697,760.47
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES FOOT OF GUIFFORD STREET NEW WESTMINSTER BRITISH COLUMBIA, CANADA V3M 6S1	\$6,603,463.51
MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES 2070 Hadwen Road MISSISSAUGA Ontario, CANADA L5K 2C9	UNKNOWN
TOTAL MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES:	\$101,476,939.76

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 2633 TORONTO, ONTARIO M5L 1E9 CANADA	X		CANADIAN TRANCHE C TERM LOAN	X	X		\$259,173,832.23	UNKNOWN
			VALUE UNKNOWN					

\$259,173,832.23	
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In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X		CANADIAN TRANCHE C-1 TERM LOAN	X	X		\$78,074,881.31	UNKNOWN
DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 2633 TORONTO, ONTARIO M5L 1E9 CANADA			VALUE UNKNOWN					
ACCOUNT NO.	X		CANADIAN REVOLVING CREDIT FACILITY	X	X		\$30,062,731.00	UNKNOWN
DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 2633 TORONTO, ONTARIO M5L 1E9 CANADA			VALUE UNKNOWN					
ACCOUNT NO.			LIEN	X	X		UNKNOWN	UNKNOWN
BOUWMAN CONTRACTING 20-7 CONC E MILGROVE, ONTARIO L0R 1V0			VALUE					

Sheet no. 2 of 2 sheet(s) attached to Schedule of
Creditors Holding Secured ClaimsSubtotal
(Total(s) of this page)Total
(Use only on the last page)

\$108,137,612.31	
\$367,311,444.54	

(Report also on Summary
of Schedules.)(If applicable, report also
on Statistical Summary of
Certain Liabilities and
Related Data.)

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

In re **SMURFIT-MBI**

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Debtor

(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			GST/HST TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
CANADA REVENUE AGENCY SUDBURY TAX SERVICES OFFICE PO BOX 24004 STN A SUDBURY, ON P3A 6B4 CANADA									
ACCOUNT NO.			QST TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
MINISTERE DU REVENU C.P. 8025 SUCCURALE DESJARDINS MONTREAL, QC H5B 0A8 CANADA									

Subtotal			
Total			
Totals			

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521757							
1994 BSAFE SECURITY SYSTEMS LTD PO BOX 91811 WEST VANCOUVER, BC V7V 4S1 CANADA			TRADE PAYABLE				\$63.76
ACCOUNT NO. 500234							
407 ETR P O BOX 407 SCARBOROUGH, ON M1R 5J8 CANADA			TRADE PAYABLE				\$1,972.98
ACCOUNT NO. 519902							
4REFUEL 215 9440 202 STREET LANGLEY, BC V1M 4A6 CANADA			TRADE PAYABLE				\$40,174.56
ACCOUNT NO. 558451							
558451 100 FOURVALLEY DR UNIT B VAUGHAN, ON L4K 4T9 CANADA			TRADE PAYABLE				\$5,900.92

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 528483							
575157 ALBERTA INC RALCAN HOLDING 235068 WRANGLER LINK SE ROCKY VIEW, AB T1X 0K3 CANADA			TRADE PAYABLE				\$765.31
ACCOUNT NO. 521748							
6952135 CANADA INC 1150 RUE BEAULAC ST LAURENT, QC H4R 1R7 CANADA			TRADE PAYABLE				\$757.17
ACCOUNT NO. 556581							
880599 ONTARIO LTD TIM HORTONS 415A WOODLAWN RD W GUELPH, ON N1H 7M1 CANADA			TRADE PAYABLE				\$31.95
ACCOUNT NO. 544236							
9172 5192 QUEBEC INC 1615 JULES POITRAS PORTE 610 SAINT LAURENT, QC H4N 1Z2 CANADA			TRADE PAYABLE				\$767.68
ACCOUNT NO. 521746							
A & A DELIVERY 110 FAIRBANK AVE TORONTO, ON M6E 3Z1 CANADA			TRADE PAYABLE				\$1,344.29
ACCOUNT NO. 521775							
A C T EQUIPMENT SALES LTD 4455 ALASKA STREET BURNABY, BC V5C 5T3 CANADA			TRADE PAYABLE				\$892.15
ACCOUNT NO. 521773							
A I M SERVICES NETWORK INC UNIT 6 8207 SWENSON WAY DELTA, BC V4G 1J5 CANADA			TRADE PAYABLE				\$672.91
ACCOUNT NO. 521772							
A J FORSYTH & CO LTD 830 CARLISLE ROAD DELTA, BC V3M 5P4 CANADA			TRADE PAYABLE				\$581.75

Subtotal

\$5,813.21

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 562074							
A R SUPPLIES INC 68 DAWNRIAGE TRAIL BRAMPTON, ON L6Z 2A2 CANADA			TRADE PAYABLE				\$523.42
ACCOUNT NO. 523885							
A S H FOOD SERVICE 730 ISLINGTON AVE ETOBICOKE, ON M8Z 4N8 CANADA			TRADE PAYABLE				\$2,180.84
ACCOUNT NO. 521766							
A. ADAMS SUPPLY (1969) LTD. 879 WALL STREET WINNIPEG, MB R3G 2T9 CANADA			TRADE PAYABLE				\$279.87
ACCOUNT NO. 552699							
AAA FIRST AID PERSONNEL 5165 FAIRMONT STREET VANCOUVER, BC V5R 3V4 CANADA			TRADE PAYABLE				\$232.93
ACCOUNT NO. 521721							
AARON MACHINE SHOP LTD BAY C 7008 5 STREET SE CALGARY, AB T2H 2G3 CANADA			TRADE PAYABLE				\$13,601.15
ACCOUNT NO. 521720							
AARON PLUMBING & HEATING CORP 37 HILLSDALE 52312 RANGE ROAD 225 SHERWOOD PARK, AB T8C 1E1 CANADA			TRADE PAYABLE				\$3,194.09
ACCOUNT NO. 533061							
ABC PALLETS INC 450 INDUSTRIAL DRIVE MILTON, ON L9T 5A6 CANADA			TRADE PAYABLE				\$22,669.08
ACCOUNT NO. 548255							
ABE EPP AND FAMILY INC 747 APPLEBY LINE BURLINGTON, ON L7L 2Y6 CANADA			TRADE PAYABLE				\$10,113.77

Subtotal

\$52,795.15

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521740							
ABLE MOVERS LTD. 21 DAWSON ROAD NORTH WINNIPEG, MB R2J 0S6 CANADA			TRADE PAYABLE				\$2,419.28
ACCOUNT NO. 521738							
ABOUT SIGNS 1200 SPEERS ROAD OAKVILLE, ON L6L 2X4 CANADA			TRADE PAYABLE				\$145.68
ACCOUNT NO. 517918							
ABSOLUTE PRINT ENGINEERING INC 4000 FAMBROUGH DRIVE POWDER SPRINGS, GA 30127			TRADE PAYABLE				\$1,074.00
ACCOUNT NO. 410547							
ACCENT WESTERN (ADSG) 10131 FM 2920 RD TOMBALL, TX 77375			TRADE PAYABLE				\$3,250.80
ACCOUNT NO. 551968							
ACCENT WESTERN AD SG STATION A P.O.BOX 2474 TORONTO, ON M5W 2K6 CANADA			TRADE PAYABLE				\$6,461.55
ACCOUNT NO. 551582							
ACCENT WIRE PRODUCTS PO BOX 2474 STN A TORONTO, ON M5W 2K6 CANADA			TRADE PAYABLE				\$10,865.84
ACCOUNT NO. 561937							
ACCES COMMUNICATIONS 5591 PARE MONTREAL, QC H4P 1P7 CANADA			TRADE PAYABLE				\$3,940.34
ACCOUNT NO. 521731							
ACCESS METAL SERVICES INC. 5040 TIMBERLEA BLVD MISSISSAUGA, ON L4W 2S5 CANADA			TRADE PAYABLE				\$2,102.55
ACCOUNT NO. 538328							
ACCO CANADA INC 5 PRECIDIO COURT BRAMPTON, ON L6S 6B7 CANADA			TRADE PAYABLE				\$1,056.66

Sheet no. 4 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$31,316.70

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521829							
ACC ELECTRIC MOTORS INC 2900 PORTLAND DRIVE OAKVILLE, ON L6H 5W8 CANADA			TRADE PAYABLE				\$14,394.30
ACCOUNT NO. 521827							
ACCURATE FIRE & SAFETY LTD. 359 JOHNSON AVENUE W WINNIPEG, MB R2L 0J2 CANADA			TRADE PAYABLE				\$2,372.58
ACCOUNT NO. 521825							
ACCURATE INSTALLATION & SERVICE BOX 85 GROUP 336 RR3 WINNIPEG, MB R3C 2E7 CANADA			TRADE PAYABLE				\$1,368.54
ACCOUNT NO. 521824							
ACCURATE LOCK & SAFE CO LTD 439 - 6TH STREET NEW WESTMINSTER, BC V3L 3B1 CANADA			TRADE PAYABLE				\$316.41
ACCOUNT NO. 521820							
ACE COURIER SERVICES 8 925 30TH STREET NE CALGARY, AB T2A 5L7 CANADA			TRADE PAYABLE				\$2,144.01
ACCOUNT NO. 521816							
ACIER RIVE-NORD INC. 480, BOUL INDUSTRIEL SAINT-EUSTACHE, QC J7R 5V3 CANADA			TRADE PAYABLE				\$3,185.43
ACCOUNT NO. 495309							
ACKLANDS GRAINGER INC PO BOX 2008 VANCOUVER, BC V6B 3R1 CANADA			TRADE PAYABLE				\$2,283.57
ACCOUNT NO. 525188							
ACKLANDS GRAINGER INC PO BOX 2110 WINNIPEG, MB R3C 3R4 CANADA			TRADE PAYABLE				\$35,822.69

Subtotal

\$61,887.53

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521846							
ACME WELDING SHOP 1419 SCARTH STREET REGINA, SK S4R 2G1 CANADA			TRADE PAYABLE				\$3,978.63
ACCOUNT NO. 521845							
ACN COURIER 22 COLES AVE AJAX, ON L1T 3G6 CANADA			TRADE PAYABLE				\$14,363.86
ACCOUNT NO. 474107							
ACS PO BOX 4499 ATTN EDDIE STANLEY LYNCHBURG, VA 24502-0499			TRADE PAYABLE				\$4,122.30
ACCOUNT NO. 521839							
ACTION PAPER & PACKAGING CO. LTD. 100 COMMANDER BLVD SCARBOROUGH, ON M1S 3H7 CANADA			TRADE PAYABLE				\$323.38
ACCOUNT NO. 554759							
ACTIVE CANADIAN EMERGENCY TRAINING 130 WILSON STREET HAMILTON, ON L8R 1E2 CANADA			TRADE PAYABLE				\$1,281.48
ACCOUNT NO. 521836							
ACTIVE TECH ELECTRONICS INC 5349 RUE FERRIER MONTREAL, QC H4P 1M1 CANADA			TRADE PAYABLE				\$684.33
ACCOUNT NO. 524482							
ADALIS CORP PO BOX 8489 STN A TORONTO, ON M5W 3P1 CANADA			TRADE PAYABLE	X	X		\$635,384.86
ACCOUNT NO. 523235							
ADCHEM ADHESIVES TORONTO INC SUCCURSALE CENTRE VILLE P.O.BOX 11392 MONTREAL, QC H3C 5H1 CANADA			TRADE PAYABLE				\$6,560.73

Subtotal

\$666,699.57

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525058							
ADHECO LTD 390 TAPSCOTT ROAD UNIT 10 SCARBOROUGH, ON M1B 2Y9 CANADA			TRADE PAYABLE				\$1,591.58
ACCOUNT NO. 524830							
ADT SECURITY SERVICES CANADA INC 615 18TH STREET SE CALGARY, AB T2E 6J5 CANADA			TRADE PAYABLE				\$3,120.87
ACCOUNT NO. 521812							
AEARO CANADA LIMITED POSTAL STATION F P.O.BOX 6100 TORONTO, ON M4Y 2Z2 CANADA			TRADE PAYABLE				\$746.07
ACCOUNT NO. 560804							
AEROFLEET CAB SERVICE LTD 30-2601 MATHESON BLVD E MISSISSAUGA, ON L4W 5A8 CANADA			TRADE PAYABLE				\$28.34
ACCOUNT NO. 426022							
AFFILIATED 411 RUE DES RECOLLETS MONTREAL, QC H2Y 1W3 CANADA			TRADE PAYABLE	X	X		\$2,258.68
ACCOUNT NO. 549454							
AFFINITY MOBILE TRANSPORT 4521 NANAIMO STREET VANCOUVER, BC V5N 5J2 CANADA			TRADE PAYABLE				\$1,300.66
ACCOUNT NO. 521808							
AG ENVIRO TECH INC UNIT 8 MAPLE RIDGE, BC V2X 0Y3 CANADA			TRADE PAYABLE				\$142.66
ACCOUNT NO. 437931							
AG STACKER INC PO BOX 237 WEYERS CAVE, VA 24486			TRADE PAYABLE				\$10,589.44

Subtotal

\$19,778.30

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521804							
AIB INTERNATIONAL-CANADA 1213 BAKERS WAY P.O.BOX 3999 MANHATTAN, KS 66505-3999			TRADE PAYABLE				\$1,405.39
ACCOUNT NO. 521797							
AIMCO SOLREC LTD 425 MOROBEL DRIVE MILTON, ON L9T 4N6 CA			TRADE PAYABLE				\$1,919.89
ACCOUNT NO. 521796							
AINSWORTH ELECTRIC CO. LTD. 131 BERMONDSEY RD TORONTO, ON M4A 1X4 CANADA			TRADE PAYABLE				\$9,600.31
ACCOUNT NO. 521624							
AIR LIQUIDE CANADA INC 10020 56TH AVENUE EDMONTON, AB T6E 5Z2 CANADA			TRADE PAYABLE				\$490.92
ACCOUNT NO. 523938							
AIR LIQUIDE CANADA INC 23231 FRASERWOOD WAY RICHMOND, BC V6V 3B3 CANADA			TRADE PAYABLE				\$1,297.93
ACCOUNT NO. 525889							
ALBA LANGUAGE SERVICES 202 8680 LANSLOWNE ROAD RICHMOND, BC V6X 1B9 CANADA			TRADE PAYABLE				\$72.87
ACCOUNT NO. 474585							
ALBANY INTERNATIONAL CORRUGATOR PO BOX 75158 CHARLOTTE, NC 28275-1989			TRADE PAYABLE				\$207.28
ACCOUNT NO. 521611							
ALBERTA ASSOCIATION FOR SAFETY 5217 D 50TH AVENUE TABER, AB T1G 1V4 CANADA			TRADE PAYABLE				\$608.79

Subtotal

\$15,603.38

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521643							
ALBERTA ASSOCIATION OF 100 8407 ARGYLL ROAD EDMONTON, AB T6C 4B2 CANADA			TRADE PAYABLE				\$240.21
ACCOUNT NO. 524619							
ALBERTA HEALTH CARE INSURANCE 727 7 AVENUE SW CALGARY, AB T2P 0Z5 CANADA			TRADE PAYABLE				\$7,664.12
ACCOUNT NO. 555650							
ALBERTA INDUSTRIAL AND SAFETY SUPPL 16814 - 114 AVENUE EDMONTON, AB T5M 3S2 CANADA			TRADE PAYABLE				\$904.01
ACCOUNT NO. 521636							
ALBERTA INDUSTRIAL CONTROLS 9720 47 AVENUE EDMONTON, AB T6E 5P3 CANADA			TRADE PAYABLE				\$1,787.36
ACCOUNT NO. 521634							
ALBERTA PALLET CO LTD PO BOX 3610 AIRDRIE, AB T4B 2B8 CANADA			TRADE PAYABLE				\$3,129.67
ACCOUNT NO. 553285							
ALDERSHOT GREENHOUSES LTD 1135 GALLAGHER ROAD BURLINGTON, ON L7T 2M7 CANADA			TRADE PAYABLE				\$7,788.56
ACCOUNT NO. 521578							
ALL CONNECT LOGISTICAL SERVICES 2139 WYECROFT ROAD OAKVILLE, ON L6L 5L7 CANADA			TRADE PAYABLE				\$99,749.59
ACCOUNT NO. 521587							
ALL TEMP REFRIGERATION 4124 16 STREET SE CALGARY, AB T2G 3S1 CANADA			TRADE PAYABLE				\$237.18

Subtotal

\$121,500.70

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 537000							
ALLCRAFT PRINT AND GRAPHICS 335 ADMIRAL BLVD UNITS 1 AND 2 MISSISSAUGA, ON L5T 2N2 CANADA			TRADE PAYABLE				\$728.56
ACCOUNT NO. 562493							
ALLIANCE EQUIPMENT LTD 11651 163 STREET EDMONTON, AB T5M 3W6 CA			TRADE PAYABLE				\$6,149.95
ACCOUNT NO. 474642							
ALLIANCE MACHINE SYSTEMS 3090 STAGECOACH ROAD KEITHVILLE, LA 71047			TRADE PAYABLE				\$18,157.63
ACCOUNT NO. 474641							
ALLIANCE MACHINE SYSTEMS 5303 EAST DESMET SPOKANE, WA 99212			TRADE PAYABLE				\$55,526.87
ACCOUNT NO. 561173							
ALLIANCE ROOFING 25 COPE COURT GUELPH, ON N1K 0A4 CANADA			TRADE PAYABLE				\$2,579.61
ACCOUNT NO. 560899							
ALLIANCES SERVICE GROUP INC 522 US HWY 9 NORTH STE 285 P.O.BOX 07726 MANALAPAN, NJ 07726			TRADE PAYABLE				\$19,890.72
ACCOUNT NO. 521584							
ALLIED BLOWER & SHEET METAL LTD 12224 - 103A AVENUE SURREY, BC V3V 3G9 CANADA			TRADE PAYABLE				\$1,672.21
ACCOUNT NO. 525352							
ALLSTREAM CORP STN MAIN P.O.BOX 5300 WINNIPEG, MB R3C 0C1 CANADA			TRADE PAYABLE				\$4,017.61
ACCOUNT NO. 536014							
ALMONT INDUSTRIAL MATERIALS LTD 24 BUNTING STREET WINNIPEG, MB R2X 2P6 CANADA			TRADE PAYABLE				\$162.28

Sheet no. 10 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$108,885.44

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521605							
ALPHAIR VENTILATING SYSTEMS INC. 1221 SHERWIN ROAD WINNIPEG, MB R3H 0V1 CANADA			TRADE PAYABLE				\$1,702.41
ACCOUNT NO. 534608							
ALPINE SPRINGS 1375 HOPKINS STREET WHITBY, ON L1N 2C2 CANADA			TRADE PAYABLE				\$184.76
ACCOUNT NO. 521602							
ALSCO 2500 RUE SENKUS VILLE LASALLE, QC H8N 2X9 CANADA			TRADE PAYABLE				\$2,799.35
ACCOUNT NO. 303915							
ALTERNA SAVINGS & CREDIT UNION LTD 400 ALBERT ST OTTAWA, ON K1R 5B2 CANADA			TRADE PAYABLE				\$218.61
ACCOUNT NO. 521689							
AMCO STORAGE INC. PO BOX 566 LEAMINGTON, ON N8H 3X4 CANADA			TRADE PAYABLE	X	X		\$8,012.74
ACCOUNT NO. 561977							
AMENG ENGINEERING LTD PO BOX 87036 AJAX, ON L1S 7K5 CANADA			TRADE PAYABLE				\$12,030.44
ACCOUNT NO. 523965							
AMEX BANK OF CANADA PO BOX 2000 TORONTO, ON M1E 5H4 CANADA			TRADE PAYABLE				\$59,535.29
ACCOUNT NO. 505147							
AMMERAAL BELTECH INC 290 BRITANNIA ROAD EAST MISSISSAUGA, ON L4Z 1S6 CANADA			TRADE PAYABLE				\$4,171.04

Subtotal

\$88,654.64

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521684							
AMPERE ELECTRIC CO. LTD. 797B JARVIS AVENUE WINNIPEG, MB R2W 3B5 CANADA			TRADE PAYABLE				\$802.53
ACCOUNT NO. 521678							
ANCHOR CONSTRUCTION INDUSTRIAL 1810 DUBLIN AVENUE WINNIPEG, MB R3H 0H3 CANADA			TRADE PAYABLE				\$255.44
ACCOUNT NO. 521704							
ANIXTER CANADA INC CASE POSTALE 11792 DEPARTEMENT 5 MONTREAL, QC H3C 0C6 CANADA			TRADE PAYABLE				\$152.98
ACCOUNT NO. 521707							
ANNAN & BIRD 1060 TRISTAR DR MISSISSAUGA, ON L5T 1H9 CANADA			TRADE PAYABLE	X	X		\$807,394.35
ACCOUNT NO. 451249							
ANSEL CORP 204 SPRING HILL RD TRUMBULL, CT 06611			TRADE PAYABLE				\$3,880.00
ACCOUNT NO. 521699							
APEX FOODSOURCE LTD 30530 PROGRESSIVE WAY ABBOTSFORD, BC V2T 6W3 CANADA			TRADE PAYABLE				\$128,609.50
ACCOUNT NO. 553961							
APPLIED INDUSTRIAL FLOORING 3134 LENWORTH DRIVE MISSISSAUGA, ON L4X 2G1 CANADA			TRADE PAYABLE				\$43,180.26
ACCOUNT NO. 521654							
ARBON EQUIPMENT CORPORATON PO BOX 9696 TORONTO, ON M5W 1P8 CANADA			TRADE PAYABLE				\$14,868.57
ACCOUNT NO. 439770							
ARC INTERNATIONAL PO BOX 1243 CHARLOTTE, NC 28201-1243			TRADE PAYABLE				\$29,473.78

Subtotal

\$1,028,617.41

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523881							
ARMSTRONG TOP PAK 390 WOODLAWN ROAD WEST P.O.BOX 208 LEAMINGTON, ON N8H 3W2 CANADA			TRADE PAYABLE				\$142,381.56
ACCOUNT NO. 521676							
ARNOLD PACKAGE CONSULTING 15 QUAIL PL CHATHAM, ON N7L 1G1 CANADA			TRADE PAYABLE				\$20,386.67
ACCOUNT NO. 521675							
ARODAL 6171 CONIN DRIVE MISSISSAUGA, ON L5T 2J4 CANADA			TRADE PAYABLE				\$4,614.05
ACCOUNT NO. 553638							
ARPAC 7663 PROGRESS WAY DELTA, BC V4G 1A2 CANADA			TRADE PAYABLE				\$9,123.92
ACCOUNT NO. 521674							
ARPAC STORAGE SYSTEMS CORPORATION 7663 PROGRESS WAY DELTA, BC V4G 1A2 CANADA			TRADE PAYABLE				\$119.49
ACCOUNT NO. 528135							
ARROW SPECIALTIES 227 LOWSON CRESCENT P.O.BOX 4150 STONEWALL, MB R0C 2Z0 CANADA			TRADE PAYABLE				\$190.22
ACCOUNT NO. 538235							
ASHLAND CANADA CORP C25000C PO BOX 2532 STATION M CALGARY, AB T2P 5P9 CANADA			TRADE PAYABLE				\$551.50
ACCOUNT NO. 523880							
ASSOCIATED PACKAGING ENTERPRISES 390 WOODLAWN ROAD WEST CAMBRIDGE, ON N1R 8B7 CANADA			TRADE PAYABLE				\$39,801.80

Subtotal

\$217,169.21

In re **SMURFIT-MBI**Case No. **09-10253**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 529946							
ASSORTED METALS BAY A 7008 5 STREET SE CALGARY, AB T2H 2G3 CANADA			TRADE PAYABLE				\$130.36
ACCOUNT NO. 496031							
ASSPPQ/ASSIFQ (MTL) 1175 AVENUE LAVIGERI QUEBEC, QC G1V 4P1 CANADA			TRADE PAYABLE				\$3,863.48
ACCOUNT NO. 522043							
ATD GRAPHICS 2244 DREW RD MISSISSAUGA, ON L5S 1B1 CANADA			TRADE PAYABLE				\$351.12
ACCOUNT NO. 522041							
ATELIER MONT-ROYAL 7115 D'ABANCOURT ST-LEONARD, QC H1S 2K7 CANADA			TRADE PAYABLE				\$1,151.14
ACCOUNT NO. 562097							
ATLANTIC MACHINING INC 152 SOUTH SERVICE ROAD STONE CREEK, ON L8E 3H6 CANADA			TRADE PAYABLE				\$1,837.67
ACCOUNT NO. 495265							
ATLANTIC PACKAGING PRODUCTS LTD 111 PROGRESS AVENUE SCARBOROUGH, ON M1P 2Y9 CANADA			TRADE PAYABLE				\$32,148.93
ACCOUNT NO. 524819							
ATLAS CORRUGATED BOX LTD 310A ALDEN ROAD MARKHAM, ON L3R 4C1 CANADA			TRADE PAYABLE				\$18,515.62
ACCOUNT NO. 522033							
ATLAS SANITARY SEWER SERVICES 2333 - 6TH AVE REGINA, SK S4R 1B4 CANADA			TRADE PAYABLE				\$482.83

Subtotal

\$58,481.15

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522031							
ATLAS WINDOW CLEANING 377 SOUTHALL DRIVE WINNIPEG, MB R1A 3A9 CANADA			TRADE PAYABLE				\$98.08
ACCOUNT NO. 522030							
ATLAS-APEX ROOFING INC. 176 WICKSTEED AVE TORONTO, ON M4G 2B6 CANADA			TRADE PAYABLE				\$24,269.62
ACCOUNT NO. 523365							
AUTOMATED CONVEYOR SYSTEMS INC PO BOX 4499 LYNCHBURG, VA 24502-0499			TRADE PAYABLE				\$453,449.28
ACCOUNT NO. 551914							
AUTOMATION DCO INC 4681 CROISSANT DES ILES LAVAL, QC H7W 5J2 CANADA			TRADE PAYABLE				\$14,526.29
ACCOUNT NO. 555664							
AUTOMATION PROJECT GROUP 855 A TRILLIUM DRIVE KITCHENER, ON N2R 1J9 CANADA			TRADE PAYABLE				\$42,549.18
ACCOUNT NO. 521993							
AVENUE INDUSTRIAL SUPPLY CO. LTD. 331 ALDEN ROAD UNIT 2 MARKHAM, ON L3R 3L4 CANADA			TRADE PAYABLE				\$2,369.23
ACCOUNT NO. 523527							
AVERY WEIGH-TRONIX 217 BOULEVARD BRUNSWICK POINTE-CLAIRE, QC H9R 4R7 CANADA			TRADE PAYABLE				\$257.65
ACCOUNT NO. 520079							
AVION SERVICES CORP 503 2000 WELLINGTON WINNIPEG, MB R3H 1C2 CANADA			TRADE PAYABLE				\$1,302.45

Subtotal

\$538,821.78

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 552052							
AXE FIRE PROTECTION AND CONTRACTING 18052 99 A AVENUE EDMONTON, AB T5T 5G8 CANADA			TRADE PAYABLE				\$1,742.43
ACCOUNT NO. 521989							
AXIDATA INC. 45 COMMANDER BLVD SCARBOROUGH, ON M1S 3Y3 CANADA			TRADE PAYABLE				\$6,331.54
ACCOUNT NO. 521986							
AZTEC HYDRAULICS INC 7045B TOMKEN ROAD MISSISSAUGA, ON L5S 1R7 CANADA			TRADE PAYABLE				\$673.89
ACCOUNT NO. 521985							
B & B DYNAMO & ARMATURE LTD. 572 MCTAVISH STREET WINNIPEG, MB R2J 2W5 CANADA			TRADE PAYABLE				\$8,023.61
ACCOUNT NO. 524070							
B & E INDUSTRIAL ELECTRONICS 444 MANITOU ROAD SE CALGARY, AB T2G 4C4 CANADA			TRADE PAYABLE				\$1,611.30
ACCOUNT NO. 521982							
B & E TRUCKING 3223 PARKLAND DRIVE REGINA, SK S4V 1V8 CANADA			TRADE PAYABLE				\$5,989.30
ACCOUNT NO. 522010							
B AND B LANDSCAPING AND CARTAGE INC 66 2ND STREET WEST ST. PAUL, MB R2P 0G5 CANADA			TRADE PAYABLE				\$1,814.02
ACCOUNT NO. 547651							
B AND D STEEL 1150 NORTHSIDE ROAD B1 TO B5 BURLINGTON, ON L7M 1W8 CANADA			TRADE PAYABLE				\$274.63

Subtotal

\$26,460.72

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522009							
B&E TRUCKING 3223 PARKLAND DR REGINA, SK S4V 1V8 CANADA			TRADE PAYABLE				\$140,050.80
ACCOUNT NO. 461471							
BALEMASTER 980 CROWN COURT CROWN POINT, IN 46307			TRADE PAYABLE				\$5,220.41
ACCOUNT NO. 522084							
BARCODE GRAPHICS INC 25 BRODIE DRIVE RICHMOND HILL, ON L4B 3K7 CANADA			TRADE PAYABLE				\$3,779.63
ACCOUNT NO. 524177							
BARNES DISTRIBUTION (A&H BOLT) 2595 SKYMARK AVENUE UNIT 202 MISSISSAUGA, ON L4W 4L5 CANADA			TRADE PAYABLE				\$4,176.02
ACCOUNT NO. 558067							
BARRIE SMALL CLAIMS COURT 114 WORSLEY ST BARRIE, ON L4M 1M1 CANADA			TRADE PAYABLE				\$1,244.23
ACCOUNT NO. 303938							
BATHURST RECREATION CLUB 1035 RUE HODGE ST. LAURENT, QC H4N 2B4 CANADA			TRADE PAYABLE				\$445.35
ACCOUNT NO. 522108							
BATTERY MAN, THE 1390 ST JAMES ST WINNIPEG, MB R3H 0L1 CANADA			TRADE PAYABLE				\$73.61
ACCOUNT NO. 550596							
BATTLEFIELD EQUIPMENT RENTALS 880 SOUTH SERVICE ROAD STIBET CREEK, ON L8E 5M7 CANADA			TRADE PAYABLE				\$4,770.56
ACCOUNT NO. 522106							
BATTLEFIELD EQUIPMENT RENTALS PO BOX 9340 HAMILTON, ON L8H 7S8 CANADA			TRADE PAYABLE				\$2,523.65

Subtotal

\$162,284.26

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 539791							
BAY BROKERAGE INC PO BOX 472 STITTSVILLE, ON K2S 1A6 CANADA			TRADE PAYABLE				\$2,411.28
ACCOUNT NO. 516578							
BAY BROKERAGE INC PO BOX 472 STITTSVILLE, ON K2S 1A6 CANADA			TRADE PAYABLE				\$43,217.48
ACCOUNT NO. 522101							
BAYSHORE ELECTRIC LTD 976 CORONA CRESCENT COQUITLAM, BC V3J 6Y9 CANADA			TRADE PAYABLE				\$1,855.98
ACCOUNT NO. 524242							
BC BEARING ENGINEERS LIMITED 8985 FRASERWOOD COURT BURNABY, BC V5J 5E8 CANADA			TRADE PAYABLE				\$3,503.77
ACCOUNT NO. 522058							
BC HYDRO PO BOX 9501 VANCOUVER, BC V6B 4N1 CANADA			TRADE PAYABLE				\$34,683.26
ACCOUNT NO. 522054							
BC SHIPPER SUPPLIES 1302 DERWENT WAY DELTA, BC V3M 6C4 CANADA			TRADE PAYABLE				\$492,566.21
ACCOUNT NO. 425737							
BC SHIPPER SUPPLIES LTD BOXES PLUS 600 CHESTER ROAD DELTA, BC V3M 6C4 CANADA			TRADE PAYABLE				\$289,061.63
ACCOUNT NO. 522050							
BCD HOLDINGS LTD 100 - 42 FAWCETT ROAD COQUITLAM, BC V3K 6X9 CANADA			TRADE PAYABLE				\$86.26

Subtotal

\$867,385.87

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522047							
BCM EXPRESS LTD 12919 135 STREET EDMONTON, AB T5L 1Y4 CANADA			TRADE PAYABLE				\$163.63
ACCOUNT NO. 522078							
BDI CANADA INC PO BOX 57379 STATION A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$118,731.13
ACCOUNT NO. 508773							
BDI CANADA INC STATION A P.O.BOX 57379 TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$48,000.59
ACCOUNT NO. 523975							
BEARING & TRANSMISSION/IECO PO BOX 745 WINNIPEG, MB R3C 2L4 CANADA			TRADE PAYABLE				\$812.31
ACCOUNT NO. 525110							
BEARING & TRANSMISSION/IECO BOX 4434 STN MAIN REGINA, SK S4P 3W7 CANADA			TRADE PAYABLE				\$2,366.88
ACCOUNT NO. 550199							
BEE JAY CARTON COMPANY 910 BROCK ROAD SOUTH 103 PICKERING, ON L1W 1Z9 CANADA			TRADE PAYABLE				\$517.63
ACCOUNT NO. 513036							
BELCO SAFETY PRODUCTS LIMITED 1515 MATHESON BLVD MISSISSAUGA, ON L4W 2P5 CANADA			TRADE PAYABLE				\$936.55
ACCOUNT NO. 522070							
BELCO SAFETY PRODUCTS LTD. 1515 MATHESON BLVD UNIT C13 MISSISSAUGA, ON L4W 2P5 CANADA			TRADE PAYABLE				\$682.47

Subtotal

\$172,211.19

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525231							
BELL CANADA PO BOX 8713 MONTREAL, QC H3C 4L6 CANADA			TRADE PAYABLE				\$463.36
ACCOUNT NO. 536761							
BELL CANADA 5115 CREEKBANK ROAD MISSISSAUGA, ON L4W 5R1 CANADA			TRADE PAYABLE				\$2.38
ACCOUNT NO. 525125							
BELL CANADA PO BOX 3650 TORONTO, ON M3C 3X9 CANADA			TRADE PAYABLE				\$18,664.71
ACCOUNT NO. 525228							
BELL CANADA PO BOX 8712 MONTREAL, QC H3C 3P6 CANADA			TRADE PAYABLE				\$12.08
ACCOUNT NO. 476486							
BELL CANADA PO BOX 1550 NORTH YORK, ON M3C 3N5 CANADA			TRADE PAYABLE				\$2,371.44
ACCOUNT NO. 524357							
BELL CANADA PO BOX 9000 DON MILLS, ON M3C 2X7 CANADA			TRADE PAYABLE				\$4,791.46
ACCOUNT NO. 523799							
BELL CANADA STATION DON MILLS P.O.BOX 3650 TORONTO, ON M3C 3X9 CANADA			TRADE PAYABLE				\$1,012.09
ACCOUNT NO. 525377							
BELL CANADA STATION DON MILLS P.O.BOX 9000 NORTH YORK, ON M3C 2X7 CANADA			TRADE PAYABLE				\$2,145.39

Subtotal

\$29,462.91

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522067							
BELL CONFERENCING INC 10 FOUR SEASONS PLACE TORONTO, ON M9B 6H7 CANADA			TRADE PAYABLE				\$489.94
ACCOUNT NO. 525178							
BELL MOBILITY PO BOX 5102 BURLINGTON, ON L7R 4R7 CANADA			TRADE PAYABLE				\$32,915.08
ACCOUNT NO. 523274							
BELLINGHAM COLD STORAGE CO PO BOX 895 BELLINGHAM, WA 98227			TRADE PAYABLE				\$270.00
ACCOUNT NO. 554592							
BELLWYCK PACKAGING SOLUTIONS POSTAL STATION A P.O.BOX 57757 TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$1,339.29
ACCOUNT NO. 521891							
BELT MASTER 130 MATHESON BLVD E MISSISSAUGA, ON L4Z 1Y6 CANADA			TRADE PAYABLE				\$14,581.77
ACCOUNT NO. 519939							
BELTERRA 1525 DUBLIN AVENUE WINNIPEG, MB R3E 3N2 CANADA			TRADE PAYABLE				\$922.73
ACCOUNT NO. 522096							
BELTERRA CORPORATION 1638 FOSTERS WAY DELTA, BC V3M 6S6 CANADA			TRADE PAYABLE				\$1,150.84
ACCOUNT NO. 522097							
BELTERRA CORPORATION 1 700 58 AVE SE CALGARY, AB T2H 2E2 CANADA			TRADE PAYABLE				\$15,725.86

Subtotal

\$67,395.51

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521890							
BELVEDERE INTERNATIONAL INC. 5675 KEATON CRESC MISSISSAUGA, ON L5R 3G3 CA			TRADE PAYABLE				\$4,456.35
ACCOUNT NO. 521887							
BENSON CHEMICALS LIMITED RR 1 FREELTON, ON L0R 1K0 CANADA			TRADE PAYABLE				\$5,628.40
ACCOUNT NO. 521882							
BERNARD TRANSPORT LTD 12536A 71 ST EDMONTON, AB T5B 1W8 CANADA			TRADE PAYABLE				\$636.91
ACCOUNT NO. 521914							
BERRY & SMITH TRUCKING LTD 301 WARREN AVENUE EAST PENTICTON, BC V2A 3M1 CANADA			TRADE PAYABLE				\$22,592.04
ACCOUNT NO. 521910							
BEST CORR \ PAUL LAROSE 855 MATHESON BLVD E MISSISSAUGA, ON L4W 4L6 CA			TRADE PAYABLE				\$24,483.56
ACCOUNT NO. 521901							
BFI CANADA INC. 4141 GRANDE-ALLEE BOISBRIAND, QC J7H 1M7 CANADA			TRADE PAYABLE				\$8,423.02
ACCOUNT NO. 476886							
BHS CORRUGATED NORTH AMERICA INC 9103 YELLOW BRICK ROAD BALTIMORE, MD 21237-4702			TRADE PAYABLE	X	X		\$1,085,895.02
ACCOUNT NO. 555555							
BIBBY FINANCIAL SERVICES CANADA INC POSTAL STATION F P.O.BOX 9100 TORONTO, ON M4Y 3A5 CANADA			TRADE PAYABLE				\$6,845.46

Subtotal

\$1,158,960.76

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 551392							
BIRD PACKAGING LIMITED 670 SOUTHGATE DRIVE P.O.BOX 1506 GUELPH, ON N1H 6N9 CANADA			TRADE PAYABLE				\$27,897.12
ACCOUNT NO. 521850							
BISON TRANSPORT INC 1001 SHERWIN ROAD WINNIPEG, MB R3H 0T8 CANADA			TRADE PAYABLE				\$24,190.76
ACCOUNT NO. 531164							
BL VALVE 9133 RUE LAJEUNESSE MONTREAL, QC H2M 1S3 CANADA			TRADE PAYABLE				\$2,160.00
ACCOUNT NO. 513042							
BLACK & MCDONALD LIMITED 31 PULLMAN COURT SCARBOROUGH, ON M1X 1E4 CANADA			TRADE PAYABLE				\$127.52
ACCOUNT NO. 521851							
BLACK & MCDONALD LIMITED 1071 26TH STREET NE CALGARY, AB T2A 6K8 CANADA			TRADE PAYABLE				\$9,578.38
ACCOUNT NO. 543990							
BLUESKY PALLET 12920 69 ST EDMONTON, AB T5C 0H2 CANADA			TRADE PAYABLE				\$9,811.27
ACCOUNT NO. 477016							
BOARD CONVERTING NEWS PO BOX 216 AVON BY THE SEA, NJ 07717			TRADE PAYABLE				\$199.00
ACCOUNT NO. 561884							
BOB'S DISCOUNT PALLETS 59 MARSH CRESCENT REGINA, SK S4S 5T1 CANADA			TRADE PAYABLE				\$6,658.41

Subtotal

\$80,622.46

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521870							
BOB'S MOBILE TRUCK & TRAILER SERVIC 910 DILLINGHAM ROAD PICKERING, ON L1W 1Z6 CANADA			TRADE PAYABLE				\$111.41
ACCOUNT NO. 521868							
BOBST GROUP NORTH AMERICA POSTAL STATION A P.O.BOX 8800 TORONTO, ON M5W 1P8 CANADA			TRADE PAYABLE				\$2,686.52
ACCOUNT NO. 477031							
BOBST GROUP NORTH AMERICA 146 HARRISON AVENUE ROSELAND, NJ 07068-1294			TRADE PAYABLE				\$294,520.78
ACCOUNT NO. 521963							
BOEKESTYN GREENHOUSES 4019 13TH STREET JORDAN STATION, ON L0R 1S0 CANADA			TRADE PAYABLE				\$2,363.19
ACCOUNT NO. 521962							
BOGAR-PATERSON 775 PACIFIC ROAD OAKVILLE, ON L6L 6M4 CANADA			TRADE PAYABLE				\$6,419.38
ACCOUNT NO. 521935							
BOLZONI AURAMO CANADA LTEE 90C BRUNSWICK DOLLARD DES ORMEAUX, QC H9B 2C5 CANADA			TRADE PAYABLE				\$2,286.18
ACCOUNT NO. 523206							
BOND TECH INDUSTRIES 16 FISHERMAN DRIVE BRAMPTON, ON L7A 1G2 CANADA			TRADE PAYABLE				\$1,759.78
ACCOUNT NO. 561202							
BOOMING SIGNS 160 12860 CLARKE PLACE RICHMOND, BC V6V 2H1 CANADA			TRADE PAYABLE				\$145.09

Subtotal

\$310,292.33

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521950							
BOULONNERIE DE MONTREAL 2300 RUE MICHELIN LAVAL, QC H7L 5C3 CANADA			TRADE PAYABLE				\$92.02
ACCOUNT NO. 521980							
BOUWMAN CONTRACTING LTD 20 7TH CONCESSION E MILLGROVE, ON L0R 1V0 CANADA			TRADE PAYABLE				\$20,105.66
ACCOUNT NO. 521978							
BOWMANVILLE WOOD PRODUITS INC. 261 BASELINE RD EAST BOWMANVILLE, ON L1C 4B5 CANADA			TRADE PAYABLE				\$2,623.68
ACCOUNT NO. 523964							
BRAFASCO 325 DEERHIDE CRES WESTON, ON M9M 2Z2 CANADA			TRADE PAYABLE				\$2,867.86
ACCOUNT NO. 521967							
BRENNAN & ASSOCIATES 321 723 46 AVE SE CALGARY, AB T2G 2A4 CANADA			TRADE PAYABLE				\$1,137.69
ACCOUNT NO. 508805							
BRENNTAG CANADA INC 43 JUTLAND ROAD ETOBICOKE, ON M8Z 2G6 CANADA			TRADE PAYABLE				\$7,408.27
ACCOUNT NO. 521931							
BRETCO ELECTRIC INC 251 NIPISSING ROAD MILTON, ON L9T 4Z5 CANADA			TRADE PAYABLE				\$17,269.04
ACCOUNT NO. 521929							
BREWERS DISTRIBUTOR LTD. 11500 - 29TH STREET SE CALGARY, AB T2Z 3W9 CANADA			TRADE PAYABLE				\$23,154.68

Subtotal

\$74,658.90

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521928							
BREWERS RETAIL INC. 5900 EXPLORER DRIVE MISSISSAUGA, ON L4W 5L2 CANADA			TRADE PAYABLE				\$199,122.55
ACCOUNT NO. 562824							
BRICK BREWING CO LIMITED 181 KING STREET SOUTH WATERLOO, ON N2J 1P7 CA			TRADE PAYABLE				\$29,327.30
ACCOUNT NO. 521922							
BRIDGEVEYOR OVERHEAD SYSTEMS LTD 160 DON PARK RD MARKHAM, ON L3R 1C3 CANADA			TRADE PAYABLE				\$2,260.29
ACCOUNT NO. 556087							
BRITCO LEASING LTD PO BOX 298 MILNER, BC V0X 1T0 CANADA			TRADE PAYABLE				\$526.42
ACCOUNT NO. 521919							
BRITISH COLUMBIA SAFETY AUTHORITY SUITE 400 88 6TH STREET NEW WESTMINSTER, BC V3L 5B3 CANADA			TRADE PAYABLE				\$247.75
ACCOUNT NO. 521915							
BRITTON ELECTRIQUE CIE 8555 CHEMIN DEVONSHIRE MONT-ROYAL, QC H4P 2L3 CANADA			TRADE PAYABLE				\$42,629.89
ACCOUNT NO. 521944							
BROCK WHITE CANADA COMPANY PO BOX 39002 WINNIPEG, MB R2X 3B3 CANADA			TRADE PAYABLE				\$767.71
ACCOUNT NO. 523207							
BRUCE R. SMITH LTD R.R. 2 SIMCOE, ON N3Y 4K1 CANADA			TRADE PAYABLE				\$15,274.30

Subtotal

\$290,156.21

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 539898							
BRUNO MACHINE SHOP LTD 46 SIX POINT ROAD TORONTO, ON M8Z 2X2 CANADA			TRADE PAYABLE				\$216.58
ACCOUNT NO. 530150							
BST TRADING INC 2042 CASE COURT LONDON, ON N6G 5G1 CANADA			TRADE PAYABLE				\$1,698.46
ACCOUNT NO. 521220							
BULLET TRANSPORTATION HIGHFIELD PO BOX 40263 CALGARY, AB T2G 5G6 CANADA			TRADE PAYABLE				\$22,172.72
ACCOUNT NO. 521216							
BURLINGTON GEAR & SPROCKET MFRS LTD 2209 PLAINS RD E BURLINGTON, ON L7R 3R3 CANADA			TRADE PAYABLE				\$527.08
ACCOUNT NO. 521215							
BURLINGTON HYDRO 1340 BRANT STREET BURLINGTON, ON L7R 3Z7 CANADA			TRADE PAYABLE				\$70,699.62
ACCOUNT NO. 521212							
BURLINGTON TAXI INC. 3472 LANDMARK ROAD BURLINGTON, ON L7M 1S8 CANADA			TRADE PAYABLE				\$85.10
ACCOUNT NO. 519642							
BURLINGTONER.CA 1038 COOKE BLVD UNIT 2 BURLINGTON, ON L7T 4A8 CANADA			TRADE PAYABLE				\$18,648.43
ACCOUNT NO. 521240							
BUROPLUS 1805 AUTOROUTE LAVAL OUEST CHOMEDEY LAVAL, QC H7L 3W3 CANADA			TRADE PAYABLE				\$3,334.61

Subtotal

\$117,382.60

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521239							
BURROWS PLUMBING 3309 QUEEN FREDERICA DRIVE MISSISSAUGA, ON L4Y 2Z9 CANADA			TRADE PAYABLE				\$3,990.79
ACCOUNT NO. 521233							
BYERS TRANSPORT LIMITED PO BOX 157 EDMONTON, AB T5J 2J1 CANADA			TRADE PAYABLE				\$391.86
ACCOUNT NO. 521230							
C & S PACKAGING 688 FOXWOOD TRAIL PICKERING, ON L1V 3X8 CANADA			TRADE PAYABLE				\$63,512.56
ACCOUNT NO. 557443							
C C AIR INC 330 PIERRE BOURSIER LOCAL 100 CHATEAUGUAY, QC J6J 4Z2 CANADA			TRADE PAYABLE				\$3,402.50
ACCOUNT NO. 477483							
C&M CONVEYOR INC 2175 RELIABLE PARKWAY CHICAGO, IL 60686-0021			TRADE PAYABLE				\$7,386.10
ACCOUNT NO. 521210							
CADENCE AUTOMATISATION ET CONTROLE 50 SICARD LOCAL 119 STE-THERESE, QC J7E 5R1 CANADA			TRADE PAYABLE				\$10,765.59
ACCOUNT NO. 523910							
CAFETERIA 1035 ENR. 1035 HODGE STREET SAINT-LAURENT, QC H4N 2B4 CANADA			TRADE PAYABLE				\$1,823.19
ACCOUNT NO. 521204							
CALGARY AIR FILTERS BAY M 1003 55TH AVE NE CALGARY, AB T2E 6W1 CANADA			TRADE PAYABLE				\$469.69

Subtotal

\$91,742.28

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521201							
CALGARY HERALD PO BOX 2400 STN M CALGARY, AB T2P 0W8 CANADA			TRADE PAYABLE				\$266.99
ACCOUNT NO. 523909							
CAMBRIDGE TOWEL CORPORATION 390 WOODLAWN ROAD WEST P.O.BOX 938 CAMBRIDGE, ON N1R 5X9 CANADA			TRADE PAYABLE				\$2,135.23
ACCOUNT NO. 521287							
CAMCOAT INDUSTRIES(QUEBEC)LTD 9445 TRANSCANADA HIGHWAY ST-LAURENT, QC H4S 1V3 CANADA			TRADE PAYABLE				\$1,243.14
ACCOUNT NO. 521286							
CAMFIL FARR INC 2785 AV FRANCIS HUGES LAVAL, QC H7L 3J6 CANADA			TRADE PAYABLE				\$89.73
ACCOUNT NO. 512742							
CANADA COLORS AND CHEMICALS LIMITED 175 BLOOR ST E STE 1300 TORONTO, ON M4W 3R8 CANADA			TRADE PAYABLE				\$8,423.35
ACCOUNT NO. 558032							
CANADA ONE OFFICE PRODUCTS CORP 10624 105 AVENUE EDMONTON, AB T5H 0L2 CANADA			TRADE PAYABLE				\$320.10
ACCOUNT NO. 558686							
CANADA STEEL 665 BOXWOOD DRIVE CAMBRIDGE, ON N3E 1B4 CANADA			TRADE PAYABLE				\$890.73
ACCOUNT NO. 523930							
CANADA WAX CORP BOX 459 PORT CREDIT STATION MISSISSAUGA, ON L5G 4M2 CANADA			TRADE PAYABLE				\$7,048.55

Subtotal

\$20,417.82

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521305							
CANADA WAX CORP 2359 ROYAL WINDSOR DR P.O.BOX 459 MISSISSAUGA, ON L5G 4M2 CANADA			TRADE PAYABLE				\$3,228.09
ACCOUNT NO. 524439							
CANADIAN FREIGHTWAYS LIMITED PO BOX 1236 STN M EDMONTON, AB T5J 2M4 CANADA			TRADE PAYABLE				\$295.65
ACCOUNT NO. 562483							
CANADIAN GOODWILL IND CORP 70 PRINCESS STREET WINNIPEG, MB R3B 1K2 CA			TRADE PAYABLE				\$97.32
ACCOUNT NO. 521247							
CANADIAN INDUSTRIAL DISTRIBUTORS IN 175 SUN PAC BLVD, UNIT 2A BRAMPTON, ON L6S 5Z6 CANADA			TRADE PAYABLE				\$36.01
ACCOUNT NO. 523798							
CANADIAN LINEN AND UNIFORM SERVICE 350 GRAYS RD HAMILTON, ON L8E 2Z2 CANADA			TRADE PAYABLE				\$1,267.41
ACCOUNT NO. 525237							
CANADIAN LINEN SUPPLY PO BOX 1366 REGINA, SK S4P 3B8 CANADA			TRADE PAYABLE				\$2,104.82
ACCOUNT NO. 521276							
CANADIAN LINEN SUPPLY 1860 KING EDWARD STREET WINNIPEG, MB R2R 0N2 CANADA			TRADE PAYABLE				\$1,518.90
ACCOUNT NO. 524247							
CANADIAN LINEN SUPPLY 8631 STADIUM ROAD EDMONTON, AB T5H 3W9 CANADA			TRADE PAYABLE				\$255.23

Subtotal

\$8,803.43

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521273							
CANADIAN MEAT COUNCIL 305 955 GREEN VALLEY CRESCENT OTTAWA, ON K2C 3V4 CANADA			TRADE PAYABLE				\$758.75
ACCOUNT NO. 521265							
CANADIAN PACIFIC RAILWAY COMPANY PO BOX 2406 CALGARY, AB T2P 2M7 CANADA			TRADE PAYABLE				\$443.63
ACCOUNT NO. 524545							
CANADIAN PACIFIC RAILWAY COMPANY PO BOX 6502 WINNIPEG, MB R3C 4N6 CANADA			TRADE PAYABLE				\$1,153.75
ACCOUNT NO. 521084							
CANADIAN SERVICE PLUS 456 CHEMIN DU RUISSEAU NORD ST CLET, QC J0P 1S0 CA			TRADE PAYABLE				\$475.04
ACCOUNT NO. 522816							
CANADIAN SPRINGS PO BOX 4514 STN A TORONTO, ON M5W 4L7 CANADA			TRADE PAYABLE				\$263.44
ACCOUNT NO. 536615							
CANADIAN TIRE CORPORATION LTD 2180 YONGE STREET 3RD FLOOR TORONTO, ON M4S 2B9 CANADA			TRADE PAYABLE				\$5,635.17
ACCOUNT NO. 521105							
CANADO/NACAN EQUIPEMENT INC. 2393 RUE GUENETTE ST-LAURENT, QC H4R 2E9 CANADA			TRADE PAYABLE				\$3,341.88
ACCOUNT NO. 561682							
CANAMEX TRANSITAIRE 1933 LIONEL BERTRAND BOISBRIAND, QC J7H 1N8 CANADA			TRADE PAYABLE				\$1,558.21

Subtotal

\$13,629.87

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521098							
CANON CANADA INC. PO BOX 77271 MISSISSAUGA, ON L5T 0A9 CANADA			TRADE PAYABLE				\$2,204.17
ACCOUNT NO. 521097							
CANPACO INC 45A WEST WILMONT ST WOODBIDGE, ON L4B 2P2 CANADA			TRADE PAYABLE				\$8,232.19
ACCOUNT NO. 521855							
CANPRO HRSERVICES INC 3402 8TH STREET SE CALGARY, AB T2G 5S7 CANADA			TRADE PAYABLE				\$136.02
ACCOUNT NO. 536639							
CANROL INDUSTRIES PO BOX 682 BOBCAYGEON, ON K0M 1A0 CANADA			TRADE PAYABLE				\$12,690.69
ACCOUNT NO. 521093							
CANTEST 4606 CANADA WAY BURNABY, BC V5G 1K5 CANADA			TRADE PAYABLE				\$75.06
ACCOUNT NO. 521092							
CANTOL LTD. 199 STEELCASE RD W MARKHAM, ON L3R 2M4 CANADA			TRADE PAYABLE				\$668.39
ACCOUNT NO. 521055							
CAPITAL FIRE PROTECTION 1150 FLEURY STREET REGINA, SK S4N 4W8 CANADA			TRADE PAYABLE				\$81.94
ACCOUNT NO. 521054							
CAPITAL WINDOW CLEANING BOX 301 REGINA, SK S4P 3A1 CANADA			TRADE PAYABLE				\$490.93
ACCOUNT NO. 413198							
CAPITOL CONVERTING EQUIPMENT INC 520 BUSSE HIGHWAY PARK RIDGE, IL 60068			TRADE PAYABLE				\$1,372.46

Sheet no. 32 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$25,951.85

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 555244							
CARD QUEST INC 2505 SEVEN SPRINGS BOULEVARD NEW PORT RICHEY, FL 34655			TRADE PAYABLE				\$197.20
ACCOUNT NO. 521043							
CARDINAL MAINTENANCE&SHIPPING 289 ALLIANCE ROAD MILTON, ON L9T 3M6 CANADA			TRADE PAYABLE				\$4,201.86
ACCOUNT NO. 555858							
CARLYLE PRINTERS 1555 DUBLIN AVE, UNIT 4 WINNIPEG, MB R3E 3M8 CANADA			TRADE PAYABLE				\$5,170.78
ACCOUNT NO. 521074							
CARPENTER'S SERVICE LTD. 76 HULL AVENUE WINNIPEG, MB R2M 0Z5 CANADA			TRADE PAYABLE				\$3,897.86
ACCOUNT NO. 521073							
CARQUEST ST-LAURENT LTEE 10351 BOUL GOUIN OUEST ROXBORO, QC H8Y 1S1 CANADA			TRADE PAYABLE				\$1,172.39
ACCOUNT NO. 524200							
CARSWELL PO BOX 1991 STATION B TORONTO, ON M5T 3G1 CANADA			TRADE PAYABLE				\$176.96
ACCOUNT NO. 521069							
CARTE BLANCHE TRANSLATION 51 LONG BRANCH AVENUE TORONTO, ON M8W 3J1 CANADA			TRADE PAYABLE				\$1,469.84
ACCOUNT NO. 521067							
CARTON UNIPACK INC. 1375 RUE BROUILLETTE CP 134 ST-HYACINTHE, QC J2T 2G7 CANADA			TRADE PAYABLE				\$29,002.91
ACCOUNT NO. 521064							
CASCO INC 405 THE WEST MALL SUITE 600 ETOBICOKE, ON M9C 0A1 CANADA			TRADE PAYABLE	X	X		\$941,957.78

Sheet no. 33 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$987,247.58

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 559497							
CATECH SYSTEMS LTD 201 WHITEHALL DRIVE UNIT 4 MARKHAM, ON L3R 9Y3 CANADA			TRADE PAYABLE				\$4,244.31
ACCOUNT NO. 508928							
CATERPILLAR FINANCIAL PO BOX 5100 TORONTO, ON M4Y 2T5 CANADA			TRADE PAYABLE				\$984.58
ACCOUNT NO. 509068							
CATERPILLAR FINANCIAL SERVICES PO BOX 5100 STN F TORONTO, ON M4Y 2T5 CANADA			TRADE PAYABLE				\$1,379.70
ACCOUNT NO. 425600							
CB ENGINEERING LTD 20 5920 11 STREET SE CALGARY, AB T2H 2M4 CANADA			TRADE PAYABLE				\$446.43
ACCOUNT NO. 548106							
CCSI TECHNOLOGY SOLUTIONS INC PO BOX 9408 POSTAL STATION A TORONTO, ON M5N 4E1 CANADA			TRADE PAYABLE				\$34,965.79
ACCOUNT NO. 521146							
CDS CONSTRUCTION & DESIGN SERVICES 501 BROCK STREET SOUTH WHITBY, ON L1N 4K8 CANADA			TRADE PAYABLE				\$4,273.14
ACCOUNT NO. 521190							
CED COMPRESSED AIR INC. 80 DYNAMIC DRIVE SCARBOROUGH, ON M1V 5A5 CANADA			TRADE PAYABLE				\$155.58
ACCOUNT NO. 556920							
CEDARLINE GREENHOUSES 390 WOODLAWN ROAD WEST GUELPH, ON N1H 7K3 CANADA			TRADE PAYABLE				\$9,460.91

Subtotal

\$55,910.44

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521174							
CELL-A-NET INC 6790 KITIMAT RD MISSISSAUGA, ON L5N 5L9 CANADA			TRADE PAYABLE				\$48,825.84
ACCOUNT NO. 521173							
CELPLAST PKG SYSTEMS LTD 67 COMMANDER BLVD SCARBOROUGH, ON M1S 3M7 CANADA			TRADE PAYABLE				\$17,055.46
ACCOUNT NO. 560407							
CELPLAST PKG SYSTEMS LTD 67 COMMANDER BLVD SCARBOROUGH, ON M1S 3M7 CANADA			TRADE PAYABLE				\$29,080.80
ACCOUNT NO. 549186							
CENTIMARK LTD PO BOX 1918 STN A TORONTO, ON M5W 1W9 CANADA			TRADE PAYABLE				\$1,874.23
ACCOUNT NO. 303940							
CENTRAIDE MONTREAL 493 OUEST RUE SHERBROOKE MONTREAL, QC H3A 1B6 CANADA			TRADE PAYABLE				\$136.07
ACCOUNT NO. 521169							
CENTRAL AIR EQUIPMENT LTD 2 1540 HASTINGS CRES SE CALGARY, AB T2G 4E1 CANADA			TRADE PAYABLE				\$1,201.89
ACCOUNT NO. 521167							
CENTRAL CLEANING CONTRACTORS LTD 315 POLSON AVENUE WINNIPEG, MB R2W 0N2 CANADA			TRADE PAYABLE				\$9,865.25
ACCOUNT NO. 521166							
CENTRAL CONTROLS 1252 BORDER STREET WINNIPEG, MB R3H 0M6 CANADA			TRADE PAYABLE				\$209.29

Subtotal

\$108,248.83

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521165							
CENTRAL DIE SUPPLIES INC 2051 BOUL ST REGIS DOLLARD DES ORMEAUX, QC H9B 2M9 CANADA			TRADE PAYABLE				\$84,165.23
ACCOUNT NO. 529824							
CENTRAL HYDRONICS INC UNIT 2 55 MYRTLE STREET WINNIPEG, MB R3E 2R3 CANADA			TRADE PAYABLE				\$1,148.98
ACCOUNT NO. 521161							
CENTRAL LIFT & EQUIPMENT LTD 465 EGESZ STREET WINNIPEG, MB R2R 2V5 CANADA			TRADE PAYABLE				\$166.22
ACCOUNT NO. 521122							
CENTRE DE DECORATION LE CORBUSIER 1808 BOUL LE CORBUSIER LAVAL, QC H7S 2K1 CANADA			TRADE PAYABLE				\$1,048.64
ACCOUNT NO. 558720							
CERTAINTED GYPSUM CANADA INC 7120 HURONTARIO SUITE 200 MISSISSAUGA, ON L5W 0A9 CANADA			TRADE PAYABLE				\$6,298.73
ACCOUNT NO. 555806							
CERTIFIED LABORATORIES PO BOX 2413T STATION A TORONTO, ON M5W 2K6 CANADA			TRADE PAYABLE				\$556.33
ACCOUNT NO. 558552							
CEVA FREIGHT CANADA CORP PO BOX 4283 POSTAL STATION A TORONTO, ON M5W 5W6 CANADA			TRADE PAYABLE				\$1,567.98
ACCOUNT NO. 512643							
CH ROBINSON COMPANY CANADA LTD BOX 57729 STATION A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$83,928.17

Subtotal

\$178,880.28

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495427							
CHALLENGER MOTOR FREIGHT INC 50 GROH AVENUE CAMBRIDGE, ON N3E 1B7 CANADA			TRADE PAYABLE				\$410.48
ACCOUNT NO. 521140							
CHAMPLAIN CAFE & CATERING 1001 CHAMPLAIN AVENUE BURLINGTON, ON L7L 5Z4 CANADA			TRADE PAYABLE				\$123.43
ACCOUNT NO. 559055							
CHAMPLAIN FOOD SERVICES 7120 HURONTARIO MISSISSAUGA, ON L5T 2Z8 CANADA			TRADE PAYABLE				\$385.52
ACCOUNT NO. 303932							
CHARLENE DAVIS PO BOX 2077 REGINA, SK S4P 4E8 CANADA			TRADE PAYABLE				\$150.10
ACCOUNT NO. 521133							
CHAUSSURES DE SECURITE COLLINS 444 AVE DE LASALLE MONTREAL, QC H1V 2J1 CANADA			TRADE PAYABLE				\$481.89
ACCOUNT NO. 521130							
CHEMACTION INC 4559 METROPOLITAIN EST ST LEONARD, QC H1R 1Z4 CANADA			TRADE PAYABLE				\$470.66
ACCOUNT NO. 521129							
CHEMFAX PRODUCTS LTD 11444 42 STREET SE CALGARY, AB T2C 5C4 CANADA			TRADE PAYABLE				\$1,808.58
ACCOUNT NO. 519803							
CHEMSEARCH P O BOX 2413T STATION A P.O.BOX 2413T TORONTO, ON M5W 2K6 CANADA			TRADE PAYABLE				\$901.95

Subtotal

\$4,732.61

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521126							
CHEP CANADA INC PO BOX 46030 POSTAL STATION A TORONTO, ON M5W 4K9 CANADA			TRADE PAYABLE				\$107,495.50
ACCOUNT NO. 553668							
CHESSMAN TIRE LTD BOX 72024 OTTEWELL ROAD EDMONTON, AB T6B 3A7 CANADA			TRADE PAYABLE				\$1,201.24
ACCOUNT NO. 521491							
CHESTER'S ENTERPRISES 91 ARLINGTON STREET WINNIPEG, MB R3G 1Y3 CANADA			TRADE PAYABLE				\$542.27
ACCOUNT NO. 525096							
CHEVRONTExACO GLOBAL PO BOX 57369 STATION A TORONTO, ON M5W 5M5 CA			TRADE PAYABLE				\$3,060.48
ACCOUNT NO. 521480							
CHOTECH HYDRAULIQUE LTEE 2865 DE MINAC ST-LAURENT, QC H4S 1L8 CANADA			TRADE PAYABLE				\$830.47
ACCOUNT NO. 521477							
CHRYSLIS 13325 ST ALBERT TRAIL EDMONTON, AB T5L 4R3 CANADA			TRADE PAYABLE				\$12,100.66
ACCOUNT NO. 562682							
CHUBB SECURITY SYSTEMS 2740 MATHESON BL E MISSISSAUGA, ON L4W 4X3 CA			TRADE PAYABLE				\$445.53
ACCOUNT NO. 523521							
CHUBB SECURITY SYSTEMS 5201 EXPLORER DRIVE TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$99.37

Subtotal

\$125,775.52

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521505							
CIE CANADA TIRE INC. 21500 TRANSCANADIENNE MONTREAL, QC H9X 4B7 CANADA			TRADE PAYABLE				\$3,122.34
ACCOUNT NO. 502686							
CIE DIVERSIFIEE EDELSTEIN LTEE 9001 AVON SUITE 100 MONTREAL, QC H4X 2G8 CANADA			TRADE PAYABLE				\$4,873.64
ACCOUNT NO. 526500							
CIMA 3400 BOULEVARD DU SOUVENIR BUREAU 6 LAVAL, QC H7V 3Z2 CANADA			TRADE PAYABLE				\$1,751.62
ACCOUNT NO. 524938							
CINTAS 5293 - 272ND STREET LANGLEY, BC V4W 1P1 CANADA			TRADE PAYABLE				\$434.25
ACCOUNT NO. 521501							
CINTAS 6885 DAVAND DRIVE MISSISSAUGA, ON L5T 1L5 CANADA			TRADE PAYABLE				\$16,798.02
ACCOUNT NO. 562588							
CINTAS CANADA 3370 DUNDAS STREET WEST TORONTO, ON M6S 2S2 CA			TRADE PAYABLE				\$49.66
ACCOUNT NO. 521498							
CINTAS CANADA LTD (851) 1235 23RD AVE SE P.O.BOX 1291 ALDERGROVE, BC V4W 2V1 CANADA			TRADE PAYABLE				\$1,437.42
ACCOUNT NO. 512616							
CINTAS CORPORATION 23 TORLAKE CRESCENT ETOBICOKE, ON M8Z 1B5 CANADA			TRADE PAYABLE				\$3,277.43

Subtotal

\$31,744.38

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521499							
CINTAS CORPORATION #857 1470 NOBEL BOUCHERVILLE, QC J4B 5H3 CANADA			TRADE PAYABLE				\$1,204.83
ACCOUNT NO. 521493							
CITICORP VENDOR FINANCE, LTD. PO BOX 37 MISSISSAUGA, ON L5A 2Y9 CANADA			TRADE PAYABLE				\$807.06
ACCOUNT NO. 521459							
CITY OF BURLINGTON 426 BRANT ST P.O.BOX 5080 BURLINGTON, ON L7R 4G4 CANADA			TRADE PAYABLE				\$18,670.96
ACCOUNT NO. 524178							
CITY OF CALGARY BOX 2100 STN M CALGARY, AB T2P 2M5 CANADA			TRADE PAYABLE				\$404.83
ACCOUNT NO. 521453							
CITY OF GUELPH 59 CARDEN STREET GUELPH, ON N1H 3A1 CANADA			TRADE PAYABLE				\$15,076.51
ACCOUNT NO. 521452							
CITY OF KELOWNA 1435 WATER STREET KELOWNA, BC V1Y 1J4 CANADA			TRADE PAYABLE				\$231.62
ACCOUNT NO. 521450							
CITY OF NEW WESTMINSTER 511 ROYAL AVENUE NEW WESTMINSTER, BC V3L 1H9 CANADA			TRADE PAYABLE	X	X		\$134,425.62
ACCOUNT NO. 524359							
CITY OF REGINA PO BOX 5022 REGINA, SK S4P 4J3 CANADA			TRADE PAYABLE				\$2,931.72

Subtotal

\$173,753.15

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524572							
CITY OF TORONTO 55 JOHN STREET TORONTO, ON M5V 3C6 CANADA			TRADE PAYABLE				\$6,922.42
ACCOUNT NO. 547000							
CITY OF TORONTO PO BOX 4282 TORONTO, ON M5W 5W5 CANADA			TRADE PAYABLE				\$43.46
ACCOUNT NO. 524994							
CITY OF WINNIPEG 510 MAIN STREET WINNIPEG, MB R3B 3M1 CANADA			TRADE PAYABLE				\$73,828.03
ACCOUNT NO. 521476							
CITY WATER INTERNATIONAL INC. 438 ADELAIDE ST W TORONTO, ON M5V 1S7 CANADA			TRADE PAYABLE				\$416.01
ACCOUNT NO. 521186							
CJ LIQUID WASTE HAULAGE LTD PO BOX 485 AURORA, ON L4G 1H0 CANADA			TRADE PAYABLE				\$24,156.63
ACCOUNT NO. 543719							
CJM SOLUTIONS 1116 TOSHACK ROAD WINNIPEG, MB R4A 7A6 CANADA			TRADE PAYABLE				\$2,515.35
ACCOUNT NO. 521471							
CLARIANT (CANADA) INC 4600 COUSENS P.O.BOX 8780 TORONTO, ON M5W 3C2 CANADA			TRADE PAYABLE				\$142.13
ACCOUNT NO. 521468							
CLARK CORRIDOR EXPRESS PO BOX 32 CONCORD, ON L4K 1B2 CANADA			TRADE PAYABLE				\$424.35

Subtotal

\$108,448.38

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521469							
CLARK PACKAGING PRODUCTS INC., 8 TRACEY BOULEVARD BRAMPTON, ON L6T 5R9 CANADA			TRADE PAYABLE				\$28,742.86
ACCOUNT NO. 529098							
CLARKE TRANSPORT PO BOX 32 CONCORD, ON L4K 1B2 CANADA			TRADE PAYABLE				\$217.75
ACCOUNT NO. 521465							
CLASSIC FIRE PROTECTION 645 GARYRAY DRIVE NORTH YORK, ON M9L 1P9 CANADA			TRADE PAYABLE				\$395.31
ACCOUNT NO. 557916							
CLAYTON SALES AND SERVICE LTD 13 EDVAC DRIVE BRAMPTON, ON L6S 5W6 CANADA			TRADE PAYABLE				\$4,480.21
ACCOUNT NO. 521461							
CLEAN BRITE SERVICES REGINA LTD PO BOX 375 REGINA, SK S4P 3A2 CANADA			TRADE PAYABLE				\$4,190.83
ACCOUNT NO. 521557							
CLIFFORD PRODUCE COMPANY PO BOX 250 RUTHVEN, ON N0P 2G0 CA			TRADE PAYABLE				\$13,717.58
ACCOUNT NO. 528752							
CLINIQUE DE MEDECINE INDUSTRIELLE 2155 RUE GUY BUREAU 850 MONTREAL, QC H3H 2L9 CANADA			TRADE PAYABLE				\$1,786.17
ACCOUNT NO. 533769							
CLINTAR GROUNDSKEEPING SERVICES 1005A MID WAY BLVD MISSISSAUGA, ON L5T 2C1 CANADA			TRADE PAYABLE				\$313.81

Subtotal

\$53,844.52

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519734							
CLIVE MORRISON 35 LAKEVIEW COVE WINNIPEG, MB R3X 2B1 CANADA			TRADE PAYABLE				\$5,839.65
ACCOUNT NO. 303991							
CLUB SOCIAL 5550 5550 ROYALMOUNT AVE. MONT-ROYAL, QC H4P 1H7 CANADA			TRADE PAYABLE				\$1,008.89
ACCOUNT NO. 473425							
CM CONVEYOR INC 2221 MOMENTUM PLACE CHICAGO, IL 60689			TRADE PAYABLE				\$617.27
ACCOUNT NO. 533509							
CMI CANADA INC 115 IDEMA ROAD MARKHAM, ON L3R 1A9 CANADA			TRADE PAYABLE				\$229.54
ACCOUNT NO. 525047							
CN FREIGHT PO BOX 4254 STN A TORONTO, ON M5W 5S6 CANADA			TRADE PAYABLE				\$58,513.03
ACCOUNT NO. 542033							
CN NON FREIGHT PO BOX 4253 STN A TORONTO, ON M5W 5S5 CANADA			TRADE PAYABLE				\$5,226.22
ACCOUNT NO. 525089							
CN RAIL BOX 4258 STATION A TORONTO, ON M5W 5T1 CANADA			TRADE PAYABLE				\$82,693.86
ACCOUNT NO. 521566							
COFFEE BREW SERVICES 4712 91 AVENUE EDMONTON, AB T6B 2L1 CANADA			TRADE PAYABLE				\$651.39
ACCOUNT NO. 552083							
COLET LABEL GRAPHIX 165 ANNAGEM BOULEVARD MISSISSAUGA, ON L5T 2V1 CANADA			TRADE PAYABLE				\$601.66

Subtotal

\$155,381.51

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521525							
COLMAR INKS 310 ATTWELL DR REXDALE, ON M9W 5B2 CANADA			TRADE PAYABLE				\$55,298.70
ACCOUNT NO. 530317							
COM NET 67 SAINTE ELIZABETH BUREAU 201 VILLE MONT ROYAL, QC H4T 1L6 CANADA			TRADE PAYABLE				\$235.37
ACCOUNT NO. 521520							
COMAIRCO EQUIPMENT LIMITED 342 SAULTEAUX CRESCENT WINNIPEG, MB R3J 3T2 CANADA			TRADE PAYABLE				\$1,658.20
ACCOUNT NO. 521518							
COMET TRANSPORT LTD 275 NEAVE ROAD KELOWNA, BC V1V 2L9 CANADA			TRADE PAYABLE				\$1,924.32
ACCOUNT NO. 521512							
COMMERCIAL LIGHTING PRODUCTS LTD 1535 CLIVEDEN AVENUE DELTA, BC V3M 6P7 CANADA			TRADE PAYABLE				\$1,820.33
ACCOUNT NO. 521513							
COMMERCIAL SOLUTIONS INC 4203 - 95 ST EDMONTON, AB T6E 5R6 CANADA			TRADE PAYABLE				\$1,005.92
ACCOUNT NO. 524474							
COMMISSION DE LA SANTE ET DE LA C.P. 11493 SUCC. CENTRE-VILLE MONTREAL, QC H3C 5S1 CANADA			TRADE PAYABLE				\$4,030.58
ACCOUNT NO. 303931							
COMMUNICATIONS ENERGY & PAPERWORKE 114 WOODFIELD CLOSE CALGARY, AB T2W 2V2 CANADA			TRADE PAYABLE				\$10,329.00

Subtotal

\$76,302.42

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 303904							
COMMUNICATIONS ENERGY & PAPERWORKE PO BOX 1155 REGINA, SK S4P 3B4 CANADA			TRADE PAYABLE				\$7,878.58
ACCOUNT NO. 303923							
COMMUNICATIONS ENERGY & PAPERWORKER 101 1865 DILWORTH DRIVE KELOWNA, BC V1Y 9T1 CANADA			TRADE PAYABLE				\$91.73
ACCOUNT NO. 303925							
COMMUNICATIONS ENERGY & PAPERWORKER 15904 - 116 AVENUE EDMONTON, AB T5M 3S5 CANADA			TRADE PAYABLE				\$1,731.35
ACCOUNT NO. 541662							
COMPACTION PLUS SERVICES INC 872 ANDERSON AVENUE MILTON, ON L9T 4X8 CANADA			TRADE PAYABLE				\$2,171.23
ACCOUNT NO. 512623							
COMPAIR CANADA 871 CRANBERRY COURT OAKVILLE, ON L6L 6J7 CANADA			TRADE PAYABLE				\$1,175.61
ACCOUNT NO. 560839							
COMPASS MECHANICAL 546 KENMARR CRESCENT BURLINGTON, ON L7L 4R7 CANADA			TRADE PAYABLE				\$7,465.50
ACCOUNT NO. 543381							
COMPLETE MECHANICAL SERVICES 204 NORTH QUEEN STREET ETOBICOKE, ON M9C 4Y1 CANADA			TRADE PAYABLE				\$6,208.15
ACCOUNT NO. 521528							
COMPRESSOR SERVICES LTD 33 GOLDEN GATE COURT TORONTO, ON M1P 3A4 CANADA			TRADE PAYABLE				\$1,672.71

Subtotal

\$28,394.86

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525408							
COMPRESSORS AIR US 225 TRADERS BLVD UNIT 4 MISSISSAUGA, ON L4Z 3L8 CANADA			TRADE PAYABLE				\$9,573.30
ACCOUNT NO. 562612							
CONCRETE RESTORATION SERVICES LTD 77 PAQUIN ROAD WINNIPEG, MB R2J 3V9 CA			TRADE PAYABLE				\$2,847.95
ACCOUNT NO. 400702							
CONDITION AND ENERGY MONITORING LLC 258 NORWOOD RD SHERMAN, TX 75092			TRADE PAYABLE				\$8,000.00
ACCOUNT NO. 521348							
CONNECT CONVEYOR BELTING INC. 405 INDUSTRIAL DRIVE MILTON, ON L9T 5B1 CANADA			TRADE PAYABLE				\$119.57
ACCOUNT NO. 542963							
CONNECTRANS LOGISTICS INC 8160 PARKHILL DRIVE MILTON, ON L9T 5V7 CANADA			TRADE PAYABLE				\$12,053.68
ACCOUNT NO. 521346							
CONRAY ENGINEERED PRODUCTS INC PO BOX 331 KING CITY, ON L7B 1A6 CANADA			TRADE PAYABLE				\$69,803.52
ACCOUNT NO. 521372							
CONTAINER GRAPHICS LIMITED 459 FENMAR DR WESTON, ON M9L 2R6 CANADA			TRADE PAYABLE				\$89,408.05
ACCOUNT NO. 521371							
CONTINENTAL LITHO INC. 7100 WARDEN AVE UNIT 6 MARKHAM, ON L3R 8B5 CANADA			TRADE PAYABLE				\$65,249.43

Subtotal

\$257,055.50

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525937							
CONTROLLED PARKING LTD 1050 BRITANNIA ROAD MISSISSAUGA, ON L4W 4N9 CA			TRADE PAYABLE				\$665.75
ACCOUNT NO. 523457							
CONVERTING MACHINES INC 8411 NORTH DENVER AVE PORTLAND, OR 97217			TRADE PAYABLE				\$10,701.31
ACCOUNT NO. 540852							
COOKE AND DENISON 242 SPEEDVALE AVENUE WEST GUELPH, ON N1H 1C4 CANADA			TRADE PAYABLE				\$6,577.36
ACCOUNT NO. 527531							
COOKSON MOTORS LTD 1150 GORDON DRIVE KELOWNA, BC V1Y 3E4 CANADA			TRADE PAYABLE				\$659.48
ACCOUNT NO. 478853							
COPAR CORPORATION 5744 WEST 77TH ST BURBANK, IL 60459			TRADE PAYABLE				\$2,214.67
ACCOUNT NO. 521325							
COQUITLAM SIGNS 1321 CORNELL AVENUE COQUITLAM, BC V3J 2Z8 CANADA			TRADE PAYABLE				\$1,185.21
ACCOUNT NO. 555493							
COQUITLAM TOWING STORAGE CO LTD 218 CAYER STREET COQUITLAM, BC V3K 5B1 CANADA			TRADE PAYABLE				\$362.73
ACCOUNT NO. 523218							
CORNER EDGE PRODUCTS LTD 10A COMPASS COURT SCARBOROUGH, ON M1S 5R3 CANADA			TRADE PAYABLE				\$5,688.49
ACCOUNT NO. 521320							
CORPORATE CLASSICS CATERERS 4330 SANDERSON WAY BURNABY, BC V5G 4X1 CANADA			TRADE PAYABLE				\$173.01

Subtotal

\$28,228.01

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 549963							
CORPORATE CLEANING SERVICES LTD 402 20285 STEWART CRESCENT MAPLE RIDGE, BC V2X 8G1 CANADA			TRADE PAYABLE				\$4,256.41
ACCOUNT NO. 521313							
CORR-A-BOX PACKAGING LTD. 274 HUMBERLINE DR REXDALE, ON M9W 5S2 CANADA			TRADE PAYABLE				\$40,306.93
ACCOUNT NO. 521311							
CORRPAR INDUSTRIES LIMITED 17775 LESLIE STREET NEWMARKET, ON L3Y 3E3 CANADA			TRADE PAYABLE				\$35,249.75
ACCOUNT NO. 523420							
CORRUGATED GEAR & SERVICES INC 100 ANDERSON ROAD ALPHARETTA, GA 30004			TRADE PAYABLE				\$15,089.13
ACCOUNT NO. 523289							
CORRUGATED REPLACEMENTS INC PO BOX 2809 BLAIRSVILLE, GA 30514			TRADE PAYABLE				\$13,511.87
ACCOUNT NO. 479123							
CORRUGATED REPLACEMENTS INC PO BOX 2809 BLAIRSVILLE, GA 30514			TRADE PAYABLE				\$2,477.18
ACCOUNT NO. 479125							
CORRUGATING ROLL CORP 600 BRYAN ROAD RUTLEDGE, TN 37861			TRADE PAYABLE				\$49,612.50
ACCOUNT NO. 562365							
COTTON CANDY INCORPORATED 130 13160 VANIER PLACE RICHMOND, BC V6V 2J2 CA			TRADE PAYABLE				\$1,454.08
ACCOUNT NO. 521334							
COURRIER ST LAURENT 112 GREENING CHAUTEAUGUAY, QC J6J 1V6 CANADA			TRADE PAYABLE				\$4,846.26

Subtotal

\$166,804.11

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 498790							
COURTESY FREIGHT SYSTEMS LTD 340 SIMPSON STREET THUNDER BAY, ON P7C 3H7 CANADA			TRADE PAYABLE				\$1,360.21
ACCOUNT NO. 524984							
COVIMEX 2000 115 ST-DENIS AVE ST-LAMBERT, QC J4P 2G1 CANADA			TRADE PAYABLE				\$1,363.85
ACCOUNT NO. 521329							
COWLEY PRINTING LTD 5 3850 19TH STREET N E CALGARY, AB T2E 7B2 CANADA			TRADE PAYABLE				\$4,590.82
ACCOUNT NO. 524044							
CRANE SUPPLY 335 - 6TH AVENUE EAST P.O.BOX 1070 REGINA, SK S4N 6A6 CANADA			TRADE PAYABLE				\$333.86
ACCOUNT NO. 523951							
CREATIVE DOOR SERVICES LTD. 17407 - 106 AVENUE EDMONTON, AB T5S 1E7 CANADA			TRADE PAYABLE				\$1,724.37
ACCOUNT NO. 524012							
CREATIVE FORM PLASTICS INC. 589 MIDDLEFIELD ROAD UNIT 28 SCARBOROUGH, ON M1V 4Y6 CANADA			TRADE PAYABLE				\$219,273.25
ACCOUNT NO. 562595							
CREDIMAX 824 VICTORIA STREET N KITCHENER, ON N2B 3C1 CA			TRADE PAYABLE				\$2,590.88
ACCOUNT NO. 521413							
CREDIT RISK MANAGEMENT CANADA 90 ERIE STREET P.O.BOX 96 STRATFORD, ON N5A 6S8 CANADA			TRADE PAYABLE				\$756.62

Subtotal

\$231,993.86

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521442							
CREIT MANAGEMENT LIMITED 210 140 4TH AVENUE SW CALGARY, AB T2P 3N3 CANADA			TRADE PAYABLE				\$24,056.39
ACCOUNT NO. 543565							
CRI ENVIRONNEMENT INC 75 RUE DU PROGRES COTEAU DU LAC, QC J0P 1B0 CANADA			TRADE PAYABLE				\$1,687.33
ACCOUNT NO. 508267							
CRISTINI AMERIQUE DU NORD INC 700 BOUL CRISTINI LACHUTE, QC J8H 4N3 CANADA			TRADE PAYABLE				\$28,730.39
ACCOUNT NO. 521434							
CROWNHILL PACKAGING LTD 8905 GOREWAY DRIVE BRAMPTON, ON L6T 0B7 CANADA			TRADE PAYABLE	X	X		\$20,720.31
ACCOUNT NO. 521427							
CSL EQUIPMENT LTD 3534 48 AVENUE SE CALGARY, AB T2B 3L6 CANADA			TRADE PAYABLE				\$2,914.27
ACCOUNT NO. 546547							
CST SYSTEMS INC 705 LAUREL CHASE SW MARIETTA, GA 30064			TRADE PAYABLE				\$369.28
ACCOUNT NO. 535912							
CSX TRANSPORTATION INC PO BOX 44054 JACKSONVILLE, FL 32231-4054			TRADE PAYABLE				\$825.00
ACCOUNT NO. 521392							
CTAC- EVENEMENT MARKETING 200 RUE MACDONALD ST-JEAN SUR RICHELIEU, QC J3B 8J6 CANADA			TRADE PAYABLE				\$456.95
ACCOUNT NO. 537757							
CTM CENTRE DE TELEPHONE MOBILE 9680 BOUL DU GOLF ANJOU, QC H1J 2Y7 CANADA			TRADE PAYABLE				\$1,340.55

Subtotal

\$81,100.47

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 500044							
CULLIGAN PO BOX 4800 REGINA, SK S4P 3Y4 CANADA			TRADE PAYABLE				\$993.46
ACCOUNT NO. 521389							
CULLIGAN 101 OMANDS CREED BLVD WINNIPEG, MB R2R 1W3 CANADA			TRADE PAYABLE				\$208.14
ACCOUNT NO. 552031							
CURRENT EXPRESS 145 TRADERS BLVD.E. UNIT 19 MISSISSAUGA, ON L4Z 3L3 CANADA			TRADE PAYABLE				\$135.42
ACCOUNT NO. 521385							
CUSHING'S VACUUMS 254 SILVERCREEK PKWY N GUELPH, ON N1H 1E7 CANADA			TRADE PAYABLE				\$705.96
ACCOUNT NO. 521384							
CUSTOM ENERGIZED AIR LTD 1055 - 78 AVENUE EDMONTON, AB T6P 1L8 CANADA			TRADE PAYABLE				\$445.67
ACCOUNT NO. 521383							
CUSTOM FREIGHT SOLUTIONS INC 1995 MARKHAM ROAD UNIT 4 SCARBOROUGH, ON M1B 2W3 CANADA			TRADE PAYABLE				\$3,201.44
ACCOUNT NO. 521380							
CUSTOM PROTECT EAR INC 681 7789 134TH STREET SURREY, BC V3W 9E9 CANADA			TRADE PAYABLE				\$2,024.31
ACCOUNT NO. 521396							
D SHEARER HOLDINGS LTD 1055 HENDERSON LAKE BLVD LETHBRIDGE, AB T1K 3B4 CANADA			TRADE PAYABLE				\$13,174.22

Subtotal

\$20,888.62

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522831							
D.B. STAINLESS PRODUCTS LTD. 109 B MERIT CRES WEST ST. PAUL, MB R2P 2W5 CANADA			TRADE PAYABLE				\$962.14
ACCOUNT NO.							
D.W. YULE GUILD YULE 2100-1075 WEST GEORGIA STREET VANCOUVER, BC V6E 3C9 CANADA			LITIGATION SMURFIT-MBI V. GATEWAY CASINO AND PCL CONSTRUCTION (NEW WESTMINSTER) CASE NUMBER: S083071	X	X	X	UNKNOWN
ACCOUNT NO. 544761							
DAFCO FILTRATION GROUP 5390 AMBLER DRIVE MISSISSAUGA, ON L4W 1G9 CANADA			TRADE PAYABLE				\$148.58
ACCOUNT NO. 522844							
DART MESSENGER PO BOX 39054 WINNIPEG, MB R2X 3B3 CANADA			TRADE PAYABLE				\$110.25
ACCOUNT NO. 522843							
DARYL-EVANS SERVICES MECHANICAL LTD 1 211 SCHOOLHOUSE STREET COQUITLAM, BC V3K 4X9 CANADA			TRADE PAYABLE				\$5,379.49
ACCOUNT NO. 525051							
DASCO COURIER INC 5484 TOMKEN ROAD UNIT 24 MISSISSAUGA, ON L4W 2Z6 CANADA			TRADE PAYABLE				\$14,850.68
ACCOUNT NO. 561647							
DASHER COURIER 47 GOMEZ STREET WINNIPEG, MB R3B 0G4 CANADA			TRADE PAYABLE				\$11.93
ACCOUNT NO. 524752							
DATA BUSINESS FORMS LTD 9195 TORBRAM ROAD BRAMPTON, ON L6S 6H2 CANADA			TRADE PAYABLE				\$818.44

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522834							
DAVE'S MESSENGER SERVICE LTD 45 MCGARR CT GUELPH, ON N1L 1N5 CANADA			TRADE PAYABLE				\$135.60
ACCOUNT NO. 544794							
DAVEY TREE EXPERT CO OF CANADA LIMI 3350 SOUTH SERVICE TOAD BURLINGTON, ON L7N 3M6 CANADA			TRADE PAYABLE				\$584.89
ACCOUNT NO. 509503							
DAVIS CONTROLS LTD 2200 BRISTOL CIRCLE OAKVILLE, ON L6H 5R3 CANADA			TRADE PAYABLE				\$484.97
ACCOUNT NO. 561291							
DAVIS TRAINING 410 ORMONT DRIVE NORTH YORK, ON M9L 1N9 CANADA			TRADE PAYABLE				\$992.06
ACCOUNT NO. 524378							
DAY TIMERS OF CANADA LTD PO BOX 7859 STN A TORONTO, ON M5W 2R2 CANADA			TRADE PAYABLE				\$307.59
ACCOUNT NO. 522790							
DAY TIMERS OF CANADA LTD POSTAL STATION A P.O.BOX T57138C TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$214.38
ACCOUNT NO. 493587							
DE LAGE LANDEN FINANCIAL SERVICES PO BOX 41601 PHILADELPHIA, PA 19101-1601			TRADE PAYABLE				\$445.20
ACCOUNT NO. 533523							
DE LAGE LANDEN FINANCIAL SERVICES C 1235 N SERVICE ROAD W SUITE 100 OAKVILLE, ON L6M 2W2 CANADA			TRADE PAYABLE				\$40,755.40

Subtotal

\$43,920.09

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522788							
DECADE DISTRIBUTION CENTERS INC PO BOX 3200 ABBOTSFORD, BC V2S 4P4 CANADA			TRADE PAYABLE				\$167.50
ACCOUNT NO. 522786							
DECOUPAGE M P S 380 STINSON ST LAURENT, QC H4N 2E9 CANADA			TRADE PAYABLE				\$127,629.71
ACCOUNT NO. 556075							
DELOM SERVICES INC 13065 RUE JEAN-GROU MONTREAL, QC H1A 3N6 CANADA			TRADE PAYABLE				\$211.11
ACCOUNT NO. 562052							
DELPRO INDUSTRIAL SALES INC 213 669 RIDLEY PLACE DELTA, BC V3M 6Y9 CANADA			TRADE PAYABLE				\$267.80
ACCOUNT NO. 522814							
DEL'S ELECTRIC MOTOR SUPPLY LTD. 54 PRINCESS STREET WINNIPEG, MB R3B 1K2 CANADA			TRADE PAYABLE				\$293.30
ACCOUNT NO. 532176							
DELTA PRODUCTS LTD 12 DU BO VICTORIAVILLE, QC G6P 6V3 CANADA			TRADE PAYABLE				\$188.49
ACCOUNT NO. 561107							
DENISE LAPORTE DAWES 304 99 WELLINGTON CRESCENT WINNIPEG, MB R3M 0A2 CANADA			TRADE PAYABLE				\$28.34
ACCOUNT NO. 522805							
DENNIS' SEPTIC SERVICE 2 YOUNGS CRESCENT ST. ANDREWS, MB R1A 3C3 CANADA			TRADE PAYABLE				\$1,668.97

Subtotal

\$130,455.22

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 554207							
DEPENDABLE LAWN AND GARDEN CARE 47 GREYSTONE CRESCENT GEORGETOWN, ON L7G 1G8 CANADA			TRADE PAYABLE				\$8,832.88
ACCOUNT NO. 525293							
DERITEC 9380 2E AVE STE GENEVIEVE, QC H9H 1G3 CANADA			TRADE PAYABLE				\$7,109.17
ACCOUNT NO. 522894							
DEVTRA INC. 2441 LAKESHORE RD W P.O.BOX 70024 OAKVILLE, ON L6L 6M9 CANADA			TRADE PAYABLE				\$660.93
ACCOUNT NO. 540776							
DHB RESSOURCES INC 12850 RUE JEAN GROU MONTREAL, QC H1A 3N5 CANADA			TRADE PAYABLE				\$565.72
ACCOUNT NO. 522890							
DHL EXPRESS (CANADA) LTD 200 WESTCREEK BLVD BRAMPTON, ON L6T 5T7 CANADA			TRADE PAYABLE				\$764.38
ACCOUNT NO. 523858							
DI CIOCCO FARMS INC 271 TALBOT STREET WEST LEAMINGTON, ON N8H 4H3 CANADA			TRADE PAYABLE				\$32,023.74
ACCOUNT NO. 549433							
DIAL ONE WOLFEDALE ELECTRIC LTD 415 AMBASSADOR DRIVE MISSISSAUGA, ON L5T 2J3 CANADA			TRADE PAYABLE				\$61,847.77
ACCOUNT NO. 532091							
DIASPEC 6913 RUE JARRY EST MONTREAL, QC H1P 1W7 CANADA			TRADE PAYABLE				\$5,110.33

Subtotal

\$116,914.92

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522913							
DIGTEL SYSTEMS INC 1668 FOSTERS WAY DELTA, BC V3M 6S6 CANADA			TRADE PAYABLE				\$457.03
ACCOUNT NO. 522908							
DIRECT DATA PRODUCTS 165A GARRY STREET WINNIPEG, MB R3C 1G7 CANADA			TRADE PAYABLE				\$3,819.27
ACCOUNT NO. 525721							
DIRECT ENERGY REGULATED SERVICES PO BOX 2427 EDMONTON, AB T5J 2R4 CANADA			TRADE PAYABLE				\$8,602.34
ACCOUNT NO. 539733							
DIRECT EXPRESS 25 ROTHWELL ROAD WINNIPEG, MB R3P 2M5 CANADA			TRADE PAYABLE				\$486.65
ACCOUNT NO. 524066							
DIRECT TRANSPORT 92 HIGGINS AVENUE WINNIPEG, MB R3B 0B2 CANADA			TRADE PAYABLE				\$97,970.41
ACCOUNT NO. 549168							
DIRECT TRANSPORT 25 ROTHWELL ROAD WINNIPEG, MB R3P 2M5 CANADA			TRADE PAYABLE				\$51,424.59
ACCOUNT NO. 303657							
DIRECTOR FAMILY RESPONSIBILITY PO BOX 2204 STATION P TORONTO, ON M5S 3E9 CANADA			TRADE PAYABLE				\$1,503.26
ACCOUNT NO. 522866							
DISTINCTIVE PACKAGING LTD. 354 ELGIN STREET BRANTFORD, ON N3S 7P6 CANADA			TRADE PAYABLE				\$1,909.48

Subtotal

\$166,173.03

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522864							
DISTRIBUTION 6MGB INC. 3355 GRIFFITH ST-LAURENT, QC H4T 1W5 CANADA			TRADE PAYABLE				\$71.04
ACCOUNT NO. 522859							
DIVICELL INC. 742 RENAUD DORVAL, QC H9P 1H5 CANADA			TRADE PAYABLE				\$4,450.01
ACCOUNT NO. 523203							
DOCK SYSTEMS INC 18 AUTOMATIC ROAD UNIT 24 BRAMPTON, ON L6S 5N5 CANADA			TRADE PAYABLE				\$3,203.61
ACCOUNT NO. 522850							
DOE-SHAN AUTOMATION 5385 RUE PARE MONTREAL, QC H4P 1P7 CANADA			TRADE PAYABLE				\$12,363.93
ACCOUNT NO. 522883							
DOLPHIN DELIVERY LTD 4201 LOZELLS AVENUE BURNABY, BC V5A 2Z4 CANADA			TRADE PAYABLE				\$117,906.79
ACCOUNT NO. 540057							
DOMINIC PUGLIESE ENRG 7131 15E AVENUE MONTREAL, QC H2A 2T9 CANADA			TRADE PAYABLE				\$2,300.59
ACCOUNT NO. 522879							
DOMINION PALLET & CRATE LTD 414 PANDORA AVENUE WEST WINNIPEG, MB R2C 3A5 CANADA			TRADE PAYABLE				\$18,533.98
ACCOUNT NO. 562347							
DONALD OLYNYK ACOUSTICAL ENGINEER 9224 90 STREET EDMONTON, AB T6C 3M1 CANADA			TRADE PAYABLE				\$510.08

Subtotal

\$159,340.03

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522871							
DORFIN PROD DE PAPIER LTEE 5757 BOULTHIMENS ST LAURENT, QC H4R 2H6 CANADA			TRADE PAYABLE				\$2,761.16
ACCOUNT NO. 523865							
DOUBLE DIAMOND ACRES LTD. 390 WOODLAWN ROAD WEST GUELPH, ON N1H 7K3 CANADA			TRADE PAYABLE				\$54,538.98
ACCOUNT NO. 480112							
DOUBLE E COMPANY LLC 319 MANLEY ST. W. BRIDGEWATER, MA 02379			TRADE PAYABLE				\$6,788.34
ACCOUNT NO. 528910							
DOUG SCOTT CONTRACTING 342 CEDARMEADOW DRIVE REGINA, SK S4X 3J5 CANADA			TRADE PAYABLE				\$3,328.07
ACCOUNT NO. 522868							
DOVER CONE 4350 HARVESTER ROAD BURLINGTON, ON L7R 3Y7 CANADA			TRADE PAYABLE				\$18,740.99
ACCOUNT NO. 522867							
DOVER CUP 308 ORENDA ROAD BRAMPTON, ON L6T 1G1 CANADA			TRADE PAYABLE				\$28,988.08
ACCOUNT NO. 480126							
DOVEY CORPORATION PO BOX 2249 ANDERSON, IN 46018-2249			TRADE PAYABLE				\$7,170.00
ACCOUNT NO. 425762							
DRAKE INTERNATIONAL INC STATION F P.O.BOX BOX 800 TORONTO, ON M4Y 2N8 CANADA			TRADE PAYABLE				\$1,231.85
ACCOUNT NO. 546720							
DTC INDUSTRIAL 50 IRONSIDE CRES UNIT 4 SCARBOROUGH, ON M1X 1G4 CANADA			TRADE PAYABLE				\$443.38

Sheet no. 58 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$123,990.85

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522704							
DUFFY'S TAXI LTD. 1100 NOTRE DAME AVENUE WINNIPEG, MB R3E 0N8 CA			TRADE PAYABLE				\$97.17
ACCOUNT NO. 522703							
DUN & BRADSTREET CANADA LTD. PO BOX 6200 MISSISSAUGA, ON L5A 4G4 CANADA			TRADE PAYABLE				\$20,646.10
ACCOUNT NO. 522660							
DURAPRENE INDUSTRIES LTD 3651 21 STREET NE BAY A CALGARY, AB T2E 6T5 CANADA			TRADE PAYABLE				\$479.48
ACCOUNT NO. 522653							
DYNAMEX BOX 243 MALTON CSC MISSISSAUGA, ON L4T 3B6 CANADA			TRADE PAYABLE				\$2,677.19
ACCOUNT NO. 522654							
DYNAMIC BALANCING & MACHINE WORKS 1217 WINNIPEG STREET REGINA, SK S4R 1K1 CANADA			TRADE PAYABLE				\$1,580.43
ACCOUNT NO. 522682							
DYNAMIC MACHINE CORPORATION 1407 DUGALD ROAD WINNIPEG, MB R2J 0H3 CANADA			TRADE PAYABLE				\$9,992.55
ACCOUNT NO. 556630							
DYNAMIC TIRE CORP 155 DELTA PARK BLVD BRAMPTON, ON L6T 5M8 CANADA			TRADE PAYABLE				\$2,822.55
ACCOUNT NO. 544227							
DYNAMIC TIRE CORP STATION A P.O.BOX 8708 TORONTO, ON M5W 3C3 CANADA			TRADE PAYABLE				\$205.92

Subtotal

\$38,501.39

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522677							
E B PEERLESS LTD UNIT 130 RICHMOND, BC V7C 5C2 CANADA			TRADE PAYABLE				\$1,134.85
ACCOUNT NO. 525595							
E CONCEPTS 988 GRAFTON COURT PICKERING, ON L1X 2P2 CANADA			TRADE PAYABLE				\$976.33
ACCOUNT NO. 560408							
E I DU PONT CANADA COMPANY POSTAL STATON A P.O.BOX 4272 TORONTO, ON M5W 5V5 CANADA			TRADE PAYABLE				\$123,577.98
ACCOUNT NO. 522675							
E. C. CONTRACTING INC 145 ARBOURCREST MEW NW CALGARY, AB T3G 4L3 CANADA			TRADE PAYABLE				\$1,551.75
ACCOUNT NO. 552203							
E.D. SMITH AND SONS LP 151 MAIN ST S SEAFORTH, ON N0K 1W0 CANADA			TRADE PAYABLE				\$20,864.11
ACCOUNT NO. 522668							
EAGLE POWER & ENGINEERING 203200 ISLD HWY P.O.BOX 37059 NANAIMO, BC V9T 6N4 CANADA			TRADE PAYABLE				\$1,827.79
ACCOUNT NO. 522667							
EAM MOSCA (CANADA) LTD 170 WILLIAM SMITH DRIVE WHITBY, ON L1N 9N3 CANADA			TRADE PAYABLE				\$64,533.81
ACCOUNT NO. 522765							
EAST END TAXI 1436 KINGSTON ROAD SCARBOROUGH, ON M1N 1R3 CA			TRADE PAYABLE				\$48.25

Subtotal

\$214,514.87

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522759							
EASTLINE TRANSFER LTD PO BOX 333 VEGREVILLE, AB T9C 1R3 CANADA			TRADE PAYABLE				\$38.82
ACCOUNT NO. 528011							
EASY MOVER INC 1715 B LITTLE ORCHARD STREET SAN JOSE, CA 95125-1038			TRADE PAYABLE				\$154.20
ACCOUNT NO. 522754							
EC & M ELECTRIC 1934 LTD 101 4015 - 8 ST SE CALGARY, AB T2G 3A5 CANADA			TRADE PAYABLE				\$583.88
ACCOUNT NO. 522781							
ECO INDUSTRIAL 6021 YONGE ST 953 TORONTO, ON M2M 3W2 CANADA			TRADE PAYABLE				\$20,239.71
ACCOUNT NO. 480336							
ECONO PRODUCTS INC PO BOX 10458 ROCHESTER, NY 14610-0458			TRADE PAYABLE				\$26,722.80
ACCOUNT NO. 558273							
ECR ENTERPRISES LTD PO BOX 318 GOLDEN, BC V0A 1H0 CANADA			TRADE PAYABLE				\$8,212.23
ACCOUNT NO. 560390							
EDELSTEIN DIVERSIFIED CO 9001 RUE AVON SUITE 100 MONTREAL, QC H4X 2G8 CANADA			TRADE PAYABLE				\$6,242.88
ACCOUNT NO. 480367							
EDELSTEIN DIVERSIFIED CO 9001 RUE AVON SUITE 100 MONTREAL, QC H4X 2G8 CANADA			TRADE PAYABLE				\$18,190.22
ACCOUNT NO. 518220							
EDELSTEIN DIVERSIFIED CO LTD PO BOX 2095 CHAMPLAIN, NY 12919			TRADE PAYABLE				\$4,573.50

Subtotal

\$84,958.24

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 560411							
EDELSTEIN DIVERSIFIED ONTARIO LTD 21 MOUNT VERNON MONTREAL, QC H8R 1J9 CANADA			TRADE PAYABLE				\$1,890.00
ACCOUNT NO. 558031							
EDMONTON FASTENERS AND TOOLS LTD 16409 111 AVENUE EDMONTON, AB T5M 2S2 CANADA			TRADE PAYABLE				\$454.59
ACCOUNT NO. 523450							
EDWARD GRAPHIC SUPPLIES P O BOX 57748 TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$41,746.64
ACCOUNT NO. 523539							
EDWARDS ENVIRONMENTAL PO BOX 390 WARKWORTH, ON K0K 3K0 CANADA			TRADE PAYABLE				\$3,061.75
ACCOUNT NO. 524948							
EECOL ELECTRIC (SASK.) LTD. 1760 WELLINGTON AVE. WINNIPEG, MB R3H 0E9 CANADA			TRADE PAYABLE				\$895.14
ACCOUNT NO. 522729							
EECOL ELECTRIC LTD 1320 HIGHFIELD CRESCENT SE CALGARY, AB T2G 5M3 CANADA			TRADE PAYABLE				\$1,312.96
ACCOUNT NO. 525132							
ELECTRICAL SAFETY AUTHORITY PO BOX 24143 CAMBRIDGE, ON N1R 8E6 CANADA			TRADE PAYABLE				\$1,809.56
ACCOUNT NO. 522721							
ELECTRICAL SAFETY AUTHORITY PO BOX 24143 CAMBRIDGE, ON N1R 8E6 CANADA			TRADE PAYABLE				\$730.70

Subtotal

\$51,901.34

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 531144							
ELECTRICAL SOLUTIONS INC 3534 APPLE GROVE REGINA, SK S4V 2R4 CANADA			TRADE PAYABLE				\$605.74
ACCOUNT NO. 522720							
ELECTRO SONIC 1100 GORDON BAKER RD WILLOWDALE, ON M2H 3B3 CANADA			TRADE PAYABLE				\$894.57
ACCOUNT NO. 522717							
ELECTROLAB TRAINING SYSTEMS 335 UNIVERSITY AVE BELLEVILLE, ON K8N 5A5 CA			TRADE PAYABLE				\$450.96
ACCOUNT NO. 546492							
ELLIS PACKAGING LIMITED 1830 SANDSTONE MANOR PICKERING, ON L1W 3Y1 CANADA			TRADE PAYABLE				\$10,260.38
ACCOUNT NO. 544945							
ELMIRA PUMP COMPANY INC 84 HOWARD AVENUE ELMIRA, ON N3B 2E1 CANADA			TRADE PAYABLE				\$272.69
ACCOUNT NO. 527591							
EMBALLAGES MONTCORR LTEE 40 INDUSTRIEL COTEAU DU LAC, QC J0P 1B0 CANADA			TRADE PAYABLE				\$44,824.78
ACCOUNT NO. 428063							
EMBARCADERO 1000 SE BAY BLVD NEWPORT, OR 97365			TRADE PAYABLE				\$945.00
ACCOUNT NO. 562425							
EMBARCADERO TECHNOLOGIES INC 100 CALIFORNIA STREET 12TH FLOOR SAN FRANCISCO, CA 94111			TRADE PAYABLE				\$176.05
ACCOUNT NO. 512918							
ENBRIDGE CONSUMER GAS PO BOX 644 SCARBOROUGH, ON M1K 5H1 CANADA			TRADE PAYABLE				\$36,854.85

Subtotal

\$95,285.02

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523094							
ENBRIDGE CONSUMERS GAS PO BOX 644 SCARBOROUGH, ON M1K 5H1 CANADA			TRADE PAYABLE				\$30,648.76
ACCOUNT NO. 523091							
ENERGY CONTROLS & MECHANICAL 40 PRIMROSE PATH KITCHENER, ON N2R 1J4 CANADA			TRADE PAYABLE				\$1,535.35
ACCOUNT NO. 559802							
ENERGY SOLUTIONS 385 THE EAST MALL STE 7 TORONTO, ON M9B 6J4 CANADA			TRADE PAYABLE				\$16,355.43
ACCOUNT NO. 525919							
ENERSOURCE HYDRO MISSISSAUGA 3240 MAVIS ROAD MISSISSAUGA, ON L5C 3K1 CANADA			TRADE PAYABLE				\$9,999.09
ACCOUNT NO. 555281							
ENGINEERED FOAM PRODUCT CANADA 111 B SNIDERCROFT ROAD CONCORD, ON L4K 2J8 CANADA			TRADE PAYABLE				\$462.23
ACCOUNT NO. 523089							
ENGRENAGE INDUSTRIEL 4140 DE COURTRAI MONTREAL, QC H3S 1C2 CANADA			TRADE PAYABLE				\$9,093.04
ACCOUNT NO. 523838							
ENMAX PO BOX 2900 STN M CALGARY, AB T2P 3A7 CANADA			TRADE PAYABLE				\$1,521.31
ACCOUNT NO. 523117							
ENTERPRISE INSTRUMENTATION INC 206 HAWKSIDE MEWS NW CALGARY, AB T3G 3K9 CANADA			TRADE PAYABLE				\$674.83

Subtotal

\$70,290.04

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523114							
ENTREPOT IDEAL 1985 AR DECARY QUEBEC, QC G1N 3Z8 CANADA			TRADE PAYABLE				\$4,305.26
ACCOUNT NO. 523113							
ENTREPRISES ANDRE GAUTHIER INC LES 115 BEAUVAIS DELSON, QC J5B 1W6 CANADA			TRADE PAYABLE				\$913.20
ACCOUNT NO. 523106							
ENTRETIEN PROF.DE A @ Z 9409 AVENUE CERES DOLLARD DES ORMEAUX, QC H9G 1Z2 CANADA			TRADE PAYABLE				\$6,245.70
ACCOUNT NO. 524570							
ENVIRO COATINGS CANADA INC. 2359 ROYAL WINDSOR DRIVE MISSISSAUGA, ON L5J 4S9 CANADA			TRADE PAYABLE				\$2,565.61
ACCOUNT NO. 523069							
ENVIRONMENTAL DESIGN PO BOX 29 CARLISLE, ON L0R 1H0 CANADA			TRADE PAYABLE				\$4,399.24
ACCOUNT NO. 525602							
ENVIROSCAPE INTERIORS PO BOX 3814 REGINA, SK S4R 0B5 CANADA			TRADE PAYABLE				\$306.69
ACCOUNT NO. 502949							
ENVIROSERVICES INC 589 ST JEAN BAPTISTE TERREBONNE, QC J6W 4R2 CANADA			TRADE PAYABLE				\$1,823.86
ACCOUNT NO. 523067							
EPCOR ENERGY SERVICES ALBERTA INC PO BOX 500 EDMONTON, AB T5J 3Y3 CANADA			TRADE PAYABLE				\$2,499.62

Subtotal

\$23,059.18

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523062							
ERHARDT & LEIMER LTD 930 CENTURY DR BURLINGTON, ON L7L 5P2 CANADA			TRADE PAYABLE				\$16,179.49
ACCOUNT NO.							
ERICA MATHESON			LITIGATION ERICA MATHESON VS SMURFIT- MBI & CAROLYN MCDERMOTT (ETOBICOKE) CASE NUMBER: N/A	X	X	X	UNKNOWN
ACCOUNT NO. 523861							
ERIE JAMES LTD 102 QUEENS AVENUE LEAMINGTON, ON N8H 3W5 CANADA			TRADE PAYABLE				\$6,349.42
ACCOUNT NO. 523060							
ERNEST GREEN & SON LTD 2395 SKYMARK AVE MISSISSAUGA, ON L4W 4Y6 CANADA			TRADE PAYABLE				\$16,253.34
ACCOUNT NO. 540981							
ERNEST GREEN AND SON LTD 5656 BOUL THIMENS ST LAURENT, QC H4R 2K9 CANADA			TRADE PAYABLE				\$5,686.75
ACCOUNT NO. 523057							
ERNST & YOUNG TD CENTRE P.O.BOX 251 TORONTO, ON M5K 1J7 CANADA			TRADE PAYABLE				\$2,843.70
ACCOUNT NO. 461832							
ESKO GRAPHICS INC 721 CROSSROAD COURT VANDALIA, OH 45377			TRADE PAYABLE				\$50,245.74
ACCOUNT NO. 436828							
ESKO GRAPHICS INC 1955 VAUGHN RD STE 101 KENNESAW, GA 30144			TRADE PAYABLE				\$341,626.15
ACCOUNT NO. 553296							
ETICON CONSULTANTS LIMITED 43 ROYDON PLACE OTTAWA, ON K2E 1A3 CANADA			TRADE PAYABLE				\$55.26

Subtotal

\$439,239.85

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523081							
ETR 407 EXPRESS TOLL ROUTE 6300 STEELES AVENUE WEST WOODBIDGE, ON L4H 1J1 CANADA			TRADE PAYABLE				\$780.81
ACCOUNT NO. 525094							
ETR 407 EXPRESS TOLL ROUTE PO BOX 407 SCARBOROUGH, ON M1R 5J8 CANADA			TRADE PAYABLE				\$3,062.85
ACCOUNT NO. 562270							
EUROPEAN CLEANING 32 LONG DRIVE WHITBY, ON L1N 5R7 CANADA			TRADE PAYABLE				\$571.80
ACCOUNT NO. 523079							
EUROPEAN CUTTERS LTD 9623 63 AVE EDMONTON, AB T6E 0G2 CANADA			TRADE PAYABLE				\$644.96
ACCOUNT NO. 523072							
EXALTA TRANSPORT PO BOX 759 MEDICINE HAT, AB T1A 7G7 CANADA			TRADE PAYABLE				\$7,245.64
ACCOUNT NO. 523168							
EXCALIBUR STEEL RULE DIE LTD 88 FOUR VALLEY DRIVE CONCORD, ON L4K 4T9 CANADA			TRADE PAYABLE				\$15,824.23
ACCOUNT NO. 523159							
F BACON INDUSTRIEL INC 189 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A3 CANADA			TRADE PAYABLE				\$12,521.25
ACCOUNT NO. 560410							
F BACON INDUSTRIEL INC 189 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A3 CANADA			TRADE PAYABLE				\$814.77

Subtotal

\$41,466.31

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 536120							
FAB USI 3455 REDPATH CP 711 SUCCURSALE H MONTREAL, QC H3G 2M6 CANADA			TRADE PAYABLE				\$2,240.32
ACCOUNT NO. 523170							
FASTENAL CANADA 860 TRILLIUM DR SUITE 117 KITCHNER, ON N2R 1K4 CANADA			TRADE PAYABLE				\$119.19
ACCOUNT NO. 533357							
FBIG INVESTIGATIONS 225 17 FAWCETT ROAD COQUITLAM, BC V3K 6V2 CANADA			TRADE PAYABLE				\$324.08
ACCOUNT NO. 525221							
FEDERAL EXPRESS PO BOX 4626 TORONTO, ON M5W 5B4 CANADA			TRADE PAYABLE				\$6,401.27
ACCOUNT NO. 523134							
FEDERAL EXPRESS CANADA LTD BOX 4626 TORONTO STATION A TORONTO, ON M5W 5B4 CANADA			TRADE PAYABLE				\$105,244.20
ACCOUNT NO. 501878							
FEDERAL EXPRESS CANADA LTD PO BOX 4626 TORONTO, ON M5W 5B4 CANADA			TRADE PAYABLE				\$204.89
ACCOUNT NO. 527602							
FEDEX PO BOX 371461 PITTSBURGH, PA 15250			TRADE PAYABLE				\$29.16
ACCOUNT NO. 559704							
FEDEX TRADE NETWORKS PO BOX 10007 TORONTO, ON M5W 2B1 CANADA			TRADE PAYABLE				\$102.94
ACCOUNT NO. 562170							
FELDT'S SERVICES INC 6720 TERRACE WAY HARRISBURG, PA 17111			TRADE PAYABLE				\$778.34

Subtotal

\$115,444.39

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523542							
FERNIE CARTAGE LTD 2915 16 AVE NORTH LETHBRIDGE, AB T1H 5K2 CANADA			TRADE PAYABLE				\$51,916.97
ACCOUNT NO. 559127							
FERRIS FUEL SYSTEMS 15 FISHERMAN DR UNIT 10 BRAMPTON, ON L7A 1B7 CANADA			TRADE PAYABLE				\$176.94
ACCOUNT NO. 523124							
FESTO INC. 5300 EXPLORER DRIVE MISSISSAUGA, ON L4W 5G4 CANADA			TRADE PAYABLE				\$200.76
ACCOUNT NO. 531283							
FIBERCORE PO BOX 3293 TORONTO, ON M5W 4K2 CANADA			TRADE PAYABLE				\$580.31
ACCOUNT NO. 560538							
FIBERGRATE 95 SUNRAY STREET WHITBY, ON L1N 9C9 CANADA			TRADE PAYABLE				\$6,750.35
ACCOUNT NO. 551633							
FIRST CHOICE DIV 2 704 WATT ST WINNIPEG, MB R2K 2S7 CANADA			TRADE PAYABLE				\$478.19
ACCOUNT NO. 544213							
FIRSTLINE FILTRATION 14 PRIMROSE LANE GUELPH, ON N1H 7V4 CANADA			TRADE PAYABLE				\$14,074.44
ACCOUNT NO. 522960							
FISHER SCIENTIFIC LTD BOX 9200 TERMINAL OTTAWA, ON K1G 4A9 CANADA			TRADE PAYABLE				\$1,053.38

Subtotal

\$75,231.34

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
FITZGERALD, RONALD 12155 RUE JASMIN MONTREAL, QC H4K 1V6 CANADA			SMBI SENIOR MANAGEMENT RETIREMENT PLAN				\$160,868.86
ACCOUNT NO. 539028							
FIVE STAR PACKAGING DISTRIBUTION 7111B BEATTY DRIVE MISSION, BC V2V 6C4 CANADA			TRADE PAYABLE				\$20,910.90
ACCOUNT NO. 555596							
FLEET BRAKE 7707 54TH STREET SE CALGARY, AB T2C 4R7 CANADA			TRADE PAYABLE				\$89.17
ACCOUNT NO. 556423							
FLINT GROUP CANADA LIMITED 7978 82ND STREET SUITE 100 DELTA, BC V4G 1L8 CANADA			TRADE PAYABLE				\$8,614.38
ACCOUNT NO. 522985							
FLINT PACKAGING PRODUCTS LTD. 311 CALDARI ROAD VAUGHAN, ON L4K 4S9 CANADA			TRADE PAYABLE				\$42,361.37
ACCOUNT NO. 522982							
FLORENCE LTEE 2920 RUE L'ETANG ST-LAURENT, QC H4R 1W7 CANADA			TRADE PAYABLE				\$21,819.26
ACCOUNT NO. 522981							
FLORIAN SAMSON ENR. 179 RUE DECELLES GRANBY, QC J2G 7P6 CANADA			TRADE PAYABLE				\$3,634.70
ACCOUNT NO. 522975							
FLUORESCENT LAMP RECYCLERS INC 75 WANLESS COURT AYR, ON N0B 1E0 CANADA			TRADE PAYABLE				\$206.53

Subtotal

\$258,505.17

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 527717							
FLYNN CANADA LTD 1750 MACRAE DRIVE REGINA, SK S4N 7E3 CANADA			TRADE PAYABLE				\$209.54
ACCOUNT NO. 522973							
FOLEY INC., M. 4170 LOUIS-PAYETTE LAVAL, QC H7T 1Z1 CANADA			TRADE PAYABLE				\$7,112.37
ACCOUNT NO. 303271							
FONDS DES PENSIONS ALIMENTAIRE CP 4000 SUCC DESJARDINS MONTREAL, QC H5B 1A5 CANADA			TRADE PAYABLE				\$3,593.50
ACCOUNT NO. 303746							
FONDS SOLIDARITE TRAVAILLEURS QUEB CP 1000, SUCC YOUVILLE MONTREAL, QC H2P 2Z5 CANADA			TRADE PAYABLE				\$14,920.30
ACCOUNT NO. 546367							
FOR U SERVICES PO BOX 548 TURNER VALLEY, AB T0L 2A0 CANADA			TRADE PAYABLE				\$41,795.72
ACCOUNT NO. 524339							
FORBO ADHESIVES (CANADA) LTD POSTAL STATION A PO BOX 46092 TORONTO, ON M5W 4K9 CANADA			TRADE PAYABLE				\$105,497.66
ACCOUNT NO. 515648							
FORMATION CC 315 ST FRANCOIS XAVIER 400 DELSON, QC J5B 1X8 CANADA			TRADE PAYABLE				\$1,378.27
ACCOUNT NO. 522951							
FORT GARRY INDUSTRIES LTD 2525 INKSTER BLVD WINNIPEG, MB R3C 2E6 CANADA			TRADE PAYABLE				\$603.27

Subtotal

\$175,110.63

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 526000							
FORTISBC INC PO BOX 8970 STN M VANCOUVER, BC V6B 4E2 CANADA			TRADE PAYABLE				\$568.40
ACCOUNT NO. 524136							
FORTRESS FORWARDERS 101 30799 SIMPSON ROAD ABBOTSFORD, BC V2T 6X4 CANADA			TRADE PAYABLE				\$4,896.81
ACCOUNT NO. 522943							
FOUR JEWEL INSULATION LTD. 1073 BRITANNIA ROAD EAST MISSISSAUGA, ON L4W 3X1 CANADA			TRADE PAYABLE				\$3,230.51
ACCOUNT NO. 522942							
FOUR SEASONS CONTROLLED 100 CARLAUREN ROAD WOODBIDGE, ON L4L 8A8 CANADA			TRADE PAYABLE				\$2,448.51
ACCOUNT NO. 561850							
FOUR SEASONS PALLETS INC 488 WYECROFT ROAD OAKVILLE, ON L6K 2G7 CANADA			TRADE PAYABLE				\$6,110.39
ACCOUNT NO. 522937							
FRANCOTYP-POSTALIA CANADA 82 CORSTATE AVENUE CONCORD, ON L4K 4X2 CANADA			TRADE PAYABLE				\$261.06
ACCOUNT NO. 536315							
FRANKLAND HAULAGE LTD 708 CLARENCE DRIVE WHITBY, ON L1N 1E5 CANADA			TRADE PAYABLE				\$3,809.50
ACCOUNT NO. 524728							
FRANKLIN EMPIRE 8421 CHEMIN DARNLEY MONTREAL, QC H4T 2B2 CANADA			TRADE PAYABLE				\$1,132.32

Subtotal

\$22,457.50

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 532351							
FRASER COLLECTIONS SERVICES LTD 200 3071 5 RD RICHMOND, BC V6X 2T4 CANADA			TRADE PAYABLE				\$45.19
ACCOUNT NO. 562180							
FRASER HEALTH AUTHORITY PO BOX 2348 NEW WESTMINSTER, BC V3L 5B6 CANADA			TRADE PAYABLE				\$2.77
ACCOUNT NO. 544351							
FRASER VALLEY FIRE PROTECTION 9 2345 WINDSOR STREET ABBOTSFORD, BC V2T 6M1 CANADA			TRADE PAYABLE				\$1,134.86
ACCOUNT NO. 523022							
FRIDAY PROFESSIONAL GROUP INC 120 703 6 AVE SW CALGARY, AB T2P 0T9 CANADA			TRADE PAYABLE				\$3,564.78
ACCOUNT NO. 523021							
FRIES TALLMAN LUMBER (1976) LTD 1737 DEWDNEY AVENUE REGINA, SK S4R 1G5 CANADA			TRADE PAYABLE				\$16.22
ACCOUNT NO. 523210							
FUELMAKER CORPORATION 70 WORCESTER ROAD TORONTO, ON M9W 5X2 CANADA			TRADE PAYABLE				\$1,096.63
ACCOUNT NO. 525085							
FUJI PHOTO FILM CANADA INC 600 SUFFOLK COURT MISSISSAUGA, ON L5R 4G4 CANADA			TRADE PAYABLE				\$2,955.71
ACCOUNT NO. 523045							
FUTECH A.S.C. INC. 3553 RUE ASHBY ST-LAURENT, QC H4R 2K3 CANADA			TRADE PAYABLE				\$1,398.23

Subtotal

\$10,214.39

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523042							
G & A LOCK SERVICE LTD. 125 UNION ST E, WATERLOO, ON N2J 4E5 CANADA			TRADE PAYABLE				\$1,235.09
ACCOUNT NO. 524750							
G & K SERVICES CANADA INC. 940 WARDEN AVENUE SCARBOROUGH, ON M1L 4C9 CANADA			TRADE PAYABLE				\$1,290.18
ACCOUNT NO. 524019							
G & K SERVICES CANADA INC. 984 FAREWELL STREET OSHAWA, ON L1H 6N6 CANADA			TRADE PAYABLE				\$4,990.35
ACCOUNT NO. 456863							
G E RICHARDS GRAPHIC SUPPLIES PO BOX 339 LANDISVILLE, PA 17538			TRADE PAYABLE				\$981.56
ACCOUNT NO. 546554							
G K SERVICES CANADA INC 4590 CANADA WAY BURNABY, BC V5G 1J6 CANADA			TRADE PAYABLE				\$8,854.73
ACCOUNT NO. 517861							
GAB PACKAGING LTD 140 INDUSTRIAL BLVD CANDIAC, QC J5R 1J2 CANADA			TRADE PAYABLE				\$2,235.53
ACCOUNT NO. 541111							
GARDA PO BOX 2800 P.O.BOX 2800 DON MILLS, ON M3C 0B4 CANADA			TRADE PAYABLE				\$12,888.05
ACCOUNT NO. 523019							
GARDEWINE NORTH 60 EAGLE DRIVE WINNIPEG, MB R2R 1V5 CANADA			TRADE PAYABLE				\$102,584.72

Subtotal

\$135,060.21

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523434							
GARTECH MANUFACTURING CO PO BOX 186 1400 W HUDSON DR LITCHFIELD, IL 62056			TRADE PAYABLE				\$2,101.12
ACCOUNT NO. 562220							
GATEMAN MILLOY INC 270 SHOEMAKER STREET KITCHENER, ON N2E 3E1 CANADA			TRADE PAYABLE				\$13,552.98
ACCOUNT NO. 523013							
GAZ METROPOLITAIN PO BOX 6115 MONTREAL, QC H3C 4N7 CANADA			TRADE PAYABLE				\$25,023.08
ACCOUNT NO. 523011							
GE BETZ CANADA PO BOX 11361 MONTREAL, QC H3C 5H1 CANADA			TRADE PAYABLE				\$6,324.76
ACCOUNT NO. 524205							
GE BETZ CANADA - 2720 PO BOX 7438 TORONTO, ON M5W 3C1 CANADA			TRADE PAYABLE				\$2,335.42
ACCOUNT NO. 523010							
GE BETZ CANADA - 2720 3451 ERINDALE STATION ROAD P.O.BOX 3060 MISSISSAUGA, ON L5A 3T5 CANADA			TRADE PAYABLE				\$10,233.44
ACCOUNT NO. 558056							
GE CANADA EQUIPMENT FINANCE GP 5500 NORTH SERVICE RD BURLINGTON, ON L7L 6W6 CANADA			TRADE PAYABLE				\$445.29
ACCOUNT NO. 560823							
GE CANADA EQUIPMENT FINANCING GP STATION A P.O.BOX 37 MISSISSAUGA, ON L5A 2Y9 CANADA			TRADE PAYABLE				\$452.82

Subtotal

\$60,468.91

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523978							
GE VEHICLE AND EQUIPMENT LEASING BOX 8902 STATION A TORONTO, ON M5W 2C5 CANADA			TRADE PAYABLE				\$1,336.94
ACCOUNT NO. 524960							
GE WATER AND PROCESS INDUSTRIES PO BOX 2720 STN M CALGARY, AB T2P 3C2 CANADA			TRADE PAYABLE				\$4,019.39
ACCOUNT NO. 523005							
GEM EXPRESS LTD 112 EDGEVIEW ROAD NW CALGARY, AB T3A 4V1 CANADA			TRADE PAYABLE				\$14,885.35
ACCOUNT NO. 523003							
GEM TECH 4748 BOUL THIMENS ST-LAURENT, QC H4R 2B2 CANADA			TRADE PAYABLE				\$326.26
ACCOUNT NO. 555672							
GENERAL ELECTRIC CANADA 5500 NORTH SERVICE ROAD BURLINGTON, ON L7L 6W6 CANADA			TRADE PAYABLE				\$3,635.28
ACCOUNT NO. 523940							
GENERAL FASTENERS LTD. 2270 PORTLAND STREET SE CALGARY, AB T2G 4M6 CANADA			TRADE PAYABLE				\$48,818.05
ACCOUNT NO. 550788							
GENESIS SECURITY MOBILE PATROL 310 1770 BURRARD STREET VANCOUVER, BC V6J 3G7 CANADA			TRADE PAYABLE				\$16,433.37
ACCOUNT NO. 523534							
GEO H YOUNG AND CO LTD 809 167 LOMBARD AVENUE WINNIPEG, MB R3B 3H8 CANADA			TRADE PAYABLE	X	X		\$9,550.61
ACCOUNT NO. 481882							
GEO M MARTIN COMPANY PO BOX 8464 OAKLAND, CA 94662			TRADE PAYABLE				\$3,007.39

Sheet no. 76 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$102,012.64

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523356							
GEO M MARTIN COMPANY PO BOX 8464 OAKLAND, CA 94662			TRADE PAYABLE				\$32,347.93
ACCOUNT NO. 557579							
GERBER INNOVATIONS INC 260 J FORDHAM RD WILMINGTON, MA 01887-2170			TRADE PAYABLE				\$1,747.27
ACCOUNT NO. 449581							
GERBER SCIENTIFIC INTERNATIONAL INC 260 J FORDHAM ROAD WILMINGTON, MA 01887			TRADE PAYABLE				\$3,243.99
ACCOUNT NO. 522280							
GERRARD-OVAL STRAPPING 735 OVAL CT BURLINGTON, ON L7L 6A9 CA			TRADE PAYABLE				\$5,536.41
ACCOUNT NO. 522279							
GERRARD-OVALSTRAPPING LTD 2073 LOGAN AVE WINNIPEG, MB R2R 0J1 CANADA			TRADE PAYABLE				\$15,661.41
ACCOUNT NO. 522311							
GERRIE ELECTRIC WHOLESALE LIMITED 4104 SOUTH SERVICE ROAD BURLINGTON, ON L7L 4X5 CANADA			TRADE PAYABLE				\$35,254.70
ACCOUNT NO. 522309							
GERRITY CORRUGATED PAPER 75 DONEY CRESCENT CONCORD, ON L4K 1P6 CANADA			TRADE PAYABLE	X	X		\$685,695.84
ACCOUNT NO. 522308							
GERRY'S INDUSTRIAL SERVICE LTD. 575 WELLINGTON ST W GUELPH, ON N1H 6J4 CANADA			TRADE PAYABLE				\$15,041.86
ACCOUNT NO. 524074							
GERTEX DISTRIBUTING 400 FLINT ROAD UNIT 1 TORONTO, ON M3J 2J4 CANADA			TRADE PAYABLE				\$40,193.78

Subtotal

\$834,723.19

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 559383							
GESCAN 250 CHRYSLER DRIVE BRAMPTON, ON L6S 6B6 CANADA			TRADE PAYABLE				\$1,684.29
ACCOUNT NO. 518889							
GESTION JEAN MONTMINY INC 43 CHEMIN DU VILLAGE LAC BEAUPORT, QC G3B 1R3 CANADA			TRADE PAYABLE				\$13,532.00
ACCOUNT NO. 563333							
GESTION PREMIERE MOISSON INC 189 HARWOOD RD VAUDREUIL DORION, QC J7V 1Y3 CA			TRADE PAYABLE				\$5,131.33
ACCOUNT NO. 547646							
GEXR RAILWAY CO LTD 121 KING STREET P.O.BOX 2240 STELLARTON, NS B0K 1S0 CANADA			TRADE PAYABLE				\$2,762.93
ACCOUNT NO. 552034							
GLACIER PRECISION MACHINING INC 18 BRAM COURT BRAMPTON, ON L6W 3R6 CANADA			TRADE PAYABLE				\$9,217.97
ACCOUNT NO. 522258							
GLENN RICHARDSON PLUMBING & HEATING 2413 INDUSTRIAL STREET BURLINGTON, ON L7P 1A6 CANADA			TRADE PAYABLE				\$10,982.98
ACCOUNT NO. 481966							
GLOBAL CROSSING CONFERENCING 1499 WEST 121ST AVENUE P.O.BOX 790407 SAINT LOUIS, MO 63179-0407			TRADE PAYABLE				\$77.15
ACCOUNT NO. 481965							
GLOBAL CROSSING CONFERENCING INC PO BOX 790407 SAINT LOUIS, MO 63179-0407			TRADE PAYABLE				\$3,132.57

Subtotal

\$46,521.22

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523449							
GLUER PARTS AND SERVICE INC 6 NEW ROAD NEWFIELDS, NH 03856			TRADE PAYABLE				\$142.86
ACCOUNT NO. 531581							
GNL ENERGIE INC 3282 FRANCIS HUGUES LAVAL, QC H7L 5A7 CANADA			TRADE PAYABLE				\$5,438.87
ACCOUNT NO. 522278							
GO TRANSPORT LTD 88 GOLDEN DRIVE COQUITLAM, BC V3K 6T1 CANADA			TRADE PAYABLE				\$629.59
ACCOUNT NO. 522275							
GOF GODWINS LTEE 105 LEACOCK POINTE CLAIRE, QC H9R 1H2 CANADA			TRADE PAYABLE				\$246.75
ACCOUNT NO. 522274							
GOLD BUSINESS MACHINES LTD. 1050 WINNIPEG STREET REGINA, SK S4R 8P8 CANADA			TRADE PAYABLE				\$549.70
ACCOUNT NO. 524208							
GOLD BUSINESS MACHINES LTD. 791 BRADFORD STREET WINNIPEG, MB R3H 0N2 CANADA			TRADE PAYABLE				\$304.56
ACCOUNT NO. 523874							
GOLDEN VALLEY FARMS 390 WOODLAWN ROAD WEST P.O.BOX 670 ARTHUR, ON N0G 1A0 CANADA			TRADE PAYABLE				\$13,164.04
ACCOUNT NO. 562441							
GOLDER ASSOCIATES LTD 100 SCOTIA COURT WHITBY, ON L1N 8Y6 CA			TRADE PAYABLE				\$4,930.78

Subtotal

\$25,407.15

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 530727							
GOODALL RUBBER CO 634 HENDERSON DRIVE REGINA, SK S4N 5X3 CANADA			TRADE PAYABLE				\$358.03
ACCOUNT NO. 449550							
GORTON'S CORPORATION 128 ROGERS STREET GLOUCESTER, MA 01930			TRADE PAYABLE				\$64,403.77
ACCOUNT NO. 524639							
GRAND & TOY 4560 TILLCUM STREET BURNABY, BC V5J 5L4 CANADA			TRADE PAYABLE				\$188.93
ACCOUNT NO. 523991							
GRAND & TOY PO BOX 5500 DON MILLS, ON M3C 3L5 CANADA			TRADE PAYABLE				\$7,476.52
ACCOUNT NO. 522354							
GRAND RIVER SALES LTD. 130 DAWSON ROAD P.O.BOX 570 GUELPH, ON N1H 6L2 CANADA			TRADE PAYABLE				\$20,130.35
ACCOUNT NO. 488334							
GRAPHIC PACKAGING INTL INC PO BOX 404170 ATLANTA, GA 30384-4170			TRADE PAYABLE				\$18,008.36
ACCOUNT NO. 521586							
GRAPHIC ROLLER TECHNOLOGIES 1226 CARDIFF BLVD MISSISSAUGA, ON L5S 1P6 CANADA			TRADE PAYABLE				\$3,622.07
ACCOUNT NO. 535237							
GRAVURE ELLIOTT ENGRAVING 2415 ST LOUIS VILLE ST LAURENT, QC H4M 1P7 CANADA			TRADE PAYABLE				\$227.63
ACCOUNT NO. 522377							
GRAY ELECTRIC SUPPLIES INC. 3539 BOULEVARD THIMENS SAINT-LAURENT, QC H4R 1V5 CANADA			TRADE PAYABLE				\$1,759.50

Subtotal

\$116,175.16

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523280							
GREAT LAKES CUSTOMS BROKERAGE PO BOX 70 FORT ERIE, ON L2A 5M6 CANADA			TRADE PAYABLE				\$3,672.24
ACCOUNT NO. 556921							
GREAT LAKES GREENHOUSES INC 390 WOODLAWN ROAD WEST GUELPH, ON N1H 7K3 CANADA			TRADE PAYABLE				\$27,658.90
ACCOUNT NO. 522374							
GREAT LAKES SAMPLING INC. PO BOX 877 STREETSVILLE, ON L5M 2C4 CANADA			TRADE PAYABLE				\$1,025.18
ACCOUNT NO. 524113							
GREAT NORTHERN DATA SUPPLIES 523 CLEVELAND CRESCENT SE CALGARY, AB T2G 4R8 CANADA			TRADE PAYABLE				\$4,533.16
ACCOUNT NO. 522369							
GREAT PEOPLE PERSONNEL 502 5945 KATHLEEN AVE BURNABY, BC V5H 4J7 CANADA			TRADE PAYABLE				\$2,394.08
ACCOUNT NO. 528294							
GREAT WEST DISTRIBUTION LTD 201 EDSON STREET SASKATOON, SK S7J 4C8 CANADA			TRADE PAYABLE				\$7,084.05
ACCOUNT NO. 539619							
GREAT WESTERN CONTAINERS INC 7905 46 STREET SE CALGARY, AB T2C 2Y6 CANADA			TRADE PAYABLE				\$988.70
ACCOUNT NO. 522362							
GREEN LINE HOSE & FITTINGS 1477 DERWENT WAY DELTA, BC V3M 6N3 CANADA			TRADE PAYABLE				\$606.03

Subtotal

\$47,962.34

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524621							
GREEN LINE HOSE & FITTINGS 7003 ROPER ROAD NW EDMONTON, AB T6B 3K3 CANADA			TRADE PAYABLE				\$271.94
ACCOUNT NO. 542528							
GREEN VALLEY IRRIGATION LTD 20 RATHMORE ST BRAMPTON, ON L6P 2P4 CA			TRADE PAYABLE				\$136.02
ACCOUNT NO. 526035							
GREGG DISTRIBUTORS 16215 118 AVENUE EDMONTON, AB T5V 1C7 CANADA			TRADE PAYABLE				\$281.76
ACCOUNT NO. 522319							
GREGORY GREENHOUSES INC. 1464 GREGORY ROAD ST. CATHARINES, ON L0R 1S0 CANADA			TRADE PAYABLE				\$1,086.88
ACCOUNT NO. 562085							
GROUND FORCE LANDSCAPING 3643 RAINPARK COURT MISSISSAUGA, ON L5M 6X7 CANADA			TRADE PAYABLE				\$1,233.25
ACCOUNT NO. 547075							
GROUPE CADEC 4235 BOUL INDUSTRIEL SHERBROOKE, QC J1L 2S7 CA			TRADE PAYABLE				\$8,058.24
ACCOUNT NO. 521409							
GROUPE CVC 1454 DAGENAIS OUEST STE ROSE LAVAL, QC H7L 5C7 CANADA			TRADE PAYABLE				\$33,808.66
ACCOUNT NO. 522344							
GROUPE GUILBAULT LTEE 435 RUE FARADAY SAINTE-FOY, QC G1N 4G6 CANADA			TRADE PAYABLE				\$408.31

Subtotal

\$45,285.06

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520655							
GROUPE ROBERT INC ATTN COMPTES A RECEVOIR ROUGEMONT, QC J0L 1M0 CANADA			TRADE PAYABLE				\$183,655.43
ACCOUNT NO. 524666							
GROUPE ROBERT INC 500 ROUTE 112 ROUGEMONT, QC J0L 1M0 CANADA			TRADE PAYABLE	X	X		\$594,036.02
ACCOUNT NO. 556132							
GROUPE SCULNICK 2215 CH ST FRANCOIS DORVAL, QC H9P 1K3 CANADA			TRADE PAYABLE				\$1,215.04
ACCOUNT NO. 522340							
GROUPE YELLOW INC. 5665 BOULST-LAURENT MONTREAL, QC H2T 1S9 CANADA			TRADE PAYABLE				\$883.78
ACCOUNT NO. 556922							
GUALTIERI FARMS 390 WOODLAWN ROAD WEST GUELPH, ON N1H 7K3 CANADA			TRADE PAYABLE				\$5,786.73
ACCOUNT NO. 303988							
GUELPH EMPLOYEES SOCIAL CLUB 390 WOODLAWN ROAD WEST GUELPH, ON N1H 7K3 CANADA			TRADE PAYABLE				\$35.77
ACCOUNT NO. 522330							
GUELPH HYDRO ELECTRIC SYSTEMS INC 395 SOUTHGATE DRIVE GUELPH, ON N1G 4Y1 CANADA			TRADE PAYABLE				\$93,031.06
ACCOUNT NO. 522329							
GUELPH JUNCTION RAILWAY 59 CARDEN ST GUELPH, ON N1H 3A1 CA			TRADE PAYABLE				\$3,870.30

Subtotal

\$882,514.13

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523531							
GUELPH TWINES LTD. 50 CRIMEA ST GUELPH, ON N1H 6J6 CANADA			TRADE PAYABLE				\$340.44
ACCOUNT NO. 303909							
GUELPH UNITED WAY 85 WESTMOUNT ROAD GUELPH, ON N1H 5J2 CANADA			TRADE PAYABLE				\$131.22
ACCOUNT NO. 522159							
GUILLEVIN INTERNATIONAL CO 4220A BLACKFOOT TRAIL SE CALGARY, AB T2G 4E6 CANADA			TRADE PAYABLE				\$2,173.87
ACCOUNT NO. 522157							
GUNNEBO CANADA INC 9 VEN DER GRAAF COURT BRAMPTON, ON L6T 5E5 CANADA			TRADE PAYABLE				\$1,275.33
ACCOUNT NO. 520604							
GUNNEBO CANADA INC 89 AVENUE LINDSAY DORVAL, QC H9P 2S6 CANADA			TRADE PAYABLE				\$431.32
ACCOUNT NO. 561974							
GWL REALTY ADVISORS INC 50 BURNAMTHORPE RD WT STE 1500 MISSISSAUGA, ON L5B 3C2 CANADA			TRADE PAYABLE				\$13,064.32
ACCOUNT NO. 522154							
H & P MECHANICAL SERVICES LTD. 151 WILLOW STREET SHERWOOD PARK, AB T8A 1P3 CANADA			TRADE PAYABLE				\$1,645.18
ACCOUNT NO. 510769							
H B FULLER CANADA STATION A P.O.BOX 8471 TORONTO, ON M5W 3P1 CANADA			TRADE PAYABLE				\$796.23

Subtotal

\$19,857.91

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525362							
H B FULLER CANADA STATION A P.O.BOX 8471 STN A TORONTO, ON M5W 3P1 CANADA			TRADE PAYABLE				\$9,839.15
ACCOUNT NO. 459555							
HAECO INC 6504 SNIDER RD LOVELAND, OH 45140			TRADE PAYABLE				\$3,662.20
ACCOUNT NO. 522175							
HALLMARK AIR CONDITIONING LTD 104 - 17741 65A AVENUE SURREY, BC V3S 1Z8 CANADA			TRADE PAYABLE				\$2,337.32
ACCOUNT NO. 522170							
HAMILTON MACHINING & FABRICATING LT 2994 NORLAND AVENUE BURNABY, BC V5B 3A6 CANADA			TRADE PAYABLE				\$7,222.58
ACCOUNT NO. 522128							
HAROLD'S CONCRETE LTD. 442 RINK AVENUE REGINA, SK S4X 1S7 CANADA			TRADE PAYABLE				\$1,505.43
ACCOUNT NO. 482406							
HARPER MACHINERY CORP PO BOX 410926 CHARLOTTE, NC 28241			TRADE PAYABLE				\$2,341.79
ACCOUNT NO. 515621							
HARPER/LOVE ADHESIVES CORP PO BOX 890363 CHARLOTTE, NC 28241-0363			TRADE PAYABLE				\$11,074.76
ACCOUNT NO. 482409							
HARPER/LOVE ADHESIVES CORP PO BOX 890363 CHARLOTTE, NC 28241			TRADE PAYABLE				\$1,437.13
ACCOUNT NO. 523345							
HARPER/LOVE ADHESIVES CORP PO BOX 410408 CHARLOTTE, NC 28241-0363			TRADE PAYABLE				\$63,216.02

Subtotal

\$102,636.38

In re **SMURFIT-MBI**

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEB- TOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 560222							
HASKEW COMPANY INC 13291-108 VANTAGE WAY JACKSONVILLE, FL 32218			TRADE PAYABLE				\$60,925.58
ACCOUNT NO. 522113							
HAWKEYE HOLDINGS LTD 3396 SEXSMITH ROAD KELOWNA, BC V1X 7S5 CANADA			TRADE PAYABLE				\$6,982.78
ACCOUNT NO. 556923							
HAZEL FARMS 390 WOODLAWN ROAD WEST GUELPH, ON N1H 7K3 CANADA			TRADE PAYABLE				\$5,142.88
ACCOUNT NO. 524712							
HEENAN BLAIKIE 1250 BOUL RENE-LEVESQUE OUEST MONTREAL, QC H3B 4Y1 CANADA			TRADE PAYABLE				\$253.47
ACCOUNT NO. 524223							
HEIDELBERG CANADA 6265 KENWAY DRIVE MISSISSAUGA, ON L5T 2L3 CANADA			TRADE PAYABLE				\$34,692.97
ACCOUNT NO. 549945							
HELWIG CARBON PRODUCTS CANADA INC 45 DALKEITH DRIVE UNIT 3 BRANTFORD, ON N3P 1M1 CANADA			TRADE PAYABLE				\$181.01
ACCOUNT NO. 519815							
HENKEL CANADA CORP PO BOX 45733C TORONTO, ON M5W 2R2 CANADA			TRADE PAYABLE				\$25,936.05
ACCOUNT NO. 524227							
HENKEL CANADA CORPORATION STATION A DEPT 3 P.O.BOX 45733C TORONTO, ON M5W 4V4 CANADA			TRADE PAYABLE				\$35,401.11

Subtotal

\$169,515.85

In re **SMURFIT-MBI**

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522136							
HEPBURN ENTERPRISES INC. 1481 CHARLESWOOD ROAD WINNIPEG, MB R3S 1B9 CANADA			TRADE PAYABLE				\$3,556.00
ACCOUNT NO. 522134							
HERBERT WILLIAMS FIRE EQUIP CO 70 IRONSIDE CRESC SCARBOROUGH, ON M1X 1G4 CANADA			TRADE PAYABLE				\$7,165.63
ACCOUNT NO. 522228							
HESCO ELECTRIC SUPPLY 41 OSSINGTON AVE TORONTO, ON M6J 2Z1 CANADA			TRADE PAYABLE				\$2,998.49
ACCOUNT NO. 522227							
HEWITT PO BOX 1200 POINTE-CLAIRE, QC H9R 4R6 CANADA			TRADE PAYABLE				\$3,283.71
ACCOUNT NO. 522226							
HEWITT MATERIAL HANDLING INC PO BOX 640 POINTE-CLAIRE, QC H9R 4S7 CANADA			TRADE PAYABLE				\$2,915.25
ACCOUNT NO. 524191							
HEWLETT PACKARD (CANADA) CO PO BOX 8803 STN A TORONTO, ON M5W 1P8 CANADA			TRADE PAYABLE				\$11,323.29
ACCOUNT NO. 522223							
HI - WAY 9 EXPRESS LTD PO BOX 2020 DRUMHELLER, AB T0J 0Y0 CANADA			TRADE PAYABLE				\$636.25
ACCOUNT NO. 508112							
HILTI CANADA LIMITED 6790 CENTURY AVENUE SUITE 300 MISSISSAUGA, ON L5N 2V8 CANADA			TRADE PAYABLE				\$1,155.12

Subtotal

\$33,033.74

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 562245							
HLF DIVERSIFIED INC 3912 HWY 7 MARKHAM, ON L3R 1L3 CANADA			TRADE PAYABLE				\$341.11
ACCOUNT NO. 531217							
HMB MFG & SUPPLY CO 2774 BONCHEFF DRIVE 4758 SOUTH 295TH ST W SAN JOSE, CA 95113			TRADE PAYABLE				\$849.49
ACCOUNT NO. 522239							
HOLLAND BUILDING CENTRE 1277 WILSON ROAD NORTH OSHAWA, ON L1K 2B8 CANADA			TRADE PAYABLE				\$2,207.41
ACCOUNT NO. 557336							
HOLLAND LUMBER 8150 PARKHILL DRIVE MILTON, ON L9T 5V7 CANADA			TRADE PAYABLE				\$1,986.90
ACCOUNT NO. 522194							
HOOVER SAWMILL & PALLETS INC RR 3 WALLENSTEIN, ON N0B 2S0 CANADA			TRADE PAYABLE				\$501.58
ACCOUNT NO. 562252							
HORIZON MANUFACTURING 710 8TH STREET EAST ROSTHERN, SK S0K 3R0 CANADA			TRADE PAYABLE				\$1,036.74
ACCOUNT NO. 522187							
HOSTMANN-STEINBERG 425 RUE DESLAURIERS ST-LAURENT, QC H4N 1W2 CANADA			TRADE PAYABLE				\$5,945.33
ACCOUNT NO. 524720							
HOUSE OF ELECTRICAL 880 MILNER AVENUE SCARBOROUGH, ON M1B 5N7 CANADA			TRADE PAYABLE				\$2,218.48

Subtotal

\$15,087.04

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 529729							
HOWARD HUY FARMS LTD 390 WOODLAWN ROAD WEST GUELPH, ON N1H 7K3 CANADA			TRADE PAYABLE				\$14,956.59
ACCOUNT NO. 522203							
HUNTER STEEL SALES 107 ARROW ROAD GUELPH, ON N1K 1S8 CANADA			TRADE PAYABLE				\$4,457.75
ACCOUNT NO. 503222							
HYDRO QUEBEC C P 11022 SUCC CENTRE VILLE MONTREAL, QC H3C 4V6 CANADA			TRADE PAYABLE				\$69,628.70
ACCOUNT NO. 524353							
HYPower SYSTEMS PO BOX 4036 CALGARY, AB T2T 5M9 CANADA			TRADE PAYABLE				\$737.99
ACCOUNT NO. 556158							
HYPower SYSTEMS PO BOX 2026 VANCOUVER, BC V6B 3P8 CANADA			TRADE PAYABLE				\$214.68
ACCOUNT NO. 522554							
IBERIC OIL COMPANY LTD. 195 WALKER DRIVE BRAMPTON, ON L6T 3Z9 CANADA			TRADE PAYABLE				\$314.11
ACCOUNT NO. 560857							
IBM CANADA LTD M2108 C P 11572 CENTRE VILLE MONTREAL, QC H3C 5N7 CANADA			TRADE PAYABLE				\$521.16
ACCOUNT NO. 525882							
IBS OF QUEBEC 1900 NORMAN AVE LACHINE, QC H8S 1A9 CANADA			TRADE PAYABLE				\$90.92

Subtotal

\$90,921.90

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 555839							
ICEBERG DRY ICE 329 CHURCHILL AVENUE NEW WESTMINSTER, BC V3L 4P5 CANADA			TRADE PAYABLE				\$1,132.95
ACCOUNT NO. 525450							
ICI CANADA INC 140 TROWERS ROAD WOODBIDGE, ON L4L 5Z4 CA			TRADE PAYABLE				\$521.71
ACCOUNT NO. 522550							
ICI CANADA INC 19 SPEEDVALE AVENUE EAST GUELPH, ON N1H 1J2 CANADA			TRADE PAYABLE				\$202.95
ACCOUNT NO. 542775							
ICS INTEGRATED CONTROL SYSTEMS INC 765 MAIN STREET WINNIPEG, MB R2W 3N5 CA			TRADE PAYABLE				\$516.89
ACCOUNT NO. 523226							
IDL INSTACHANGE DISPLAYS LTD 230 EDWARD STREET AURORA, ON L4G 3S8 CANADA			TRADE PAYABLE				\$4,182.03
ACCOUNT NO. 550488							
IKO INDUSTRIES LTD 71 ORENDA ROAD BRAMPTON, ON L6W 1V8 CANADA			TRADE PAYABLE				\$121.63
ACCOUNT NO. 522573							
IKON OFFICE SOLUTIONS 16011 - 116 AVENUE EDMONTON, AB T5M 3Y1 CANADA			TRADE PAYABLE				\$9,527.12
ACCOUNT NO. 558929							
IMAGE LANDSCAPING INC 122 CRYSTAL SHORES DRIVE OKOTOKS, AB T1S 1X8 CANADA			TRADE PAYABLE				\$3,124.24

Subtotal

\$19,329.52

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522568							
IMAGE PROPERTY SERVICES 116 440 10816 MACLEOD TRAIL SOUTH CALGARY, AB T2J 5N8 CANADA			TRADE PAYABLE				\$4,208.16
ACCOUNT NO. 522567							
IMAJE CANADA INC. 1856 ONESIME GAGNON LACHINE, QC H8T 3M6 CANADA			TRADE PAYABLE				\$2,255.66
ACCOUNT NO. 525277							
IMPERIAL COFFEE AND SERVICES INC 12 KODIAK CRESCENT NORTH YORK, ON M3J 3G5 CANADA			TRADE PAYABLE				\$47.68
ACCOUNT NO. 524555							
IMPERIAL OIL PO BOX 1250 NORTH YORK, ON M3C 3G6 CANADA			TRADE PAYABLE				\$334.02
ACCOUNT NO. 522565							
IMPERIAL OIL ROOM 5030 PAYMENT PROCESSING P.O.BOX 1250 NORTH YORK, ON M3C 3G6 CANADA			TRADE PAYABLE				\$3,348.01
ACCOUNT NO. 559226							
IMPRESSION PARAGRAPH INC 8210 ROUTE TRANSCANADIENNE ST LAURENT, QC H4S 1M5 CANADA			TRADE PAYABLE				\$1,056.48
ACCOUNT NO. 522523							
INDEPENDENT CORRUGATOR INC 1177 AEROWOOD DRIVE MISSISSAUGA, ON L4W 1Y6 CANADA			TRADE PAYABLE				\$61,819.02
ACCOUNT NO. 522522							
INDEPENDENT LIFT TRUCK SERVICE LTD 320 LONGMAN CRESCENT REGINA, SK S4N 6J4 CANADA			TRADE PAYABLE				\$4,107.17

Subtotal

\$77,176.20

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 303851							
INDEPENDENT PAPERWORKS OF 747 APPLEBY LINE BURLINGTON, ON L7L 2Y6 CANADA			TRADE PAYABLE				\$669.47
ACCOUNT NO. 526410							
INDUMO INC 7307 HENRI BOURASSA OUEST ST LAURENT, QC H4S 2E2 CANADA			TRADE PAYABLE				\$274.86
ACCOUNT NO. 522517							
INDUSCORR 22401 CHEMIN DUMBERRY VAUDREUIL SUR LE LAC, QC J7V 8P7 CANADA			TRADE PAYABLE				\$32,899.99
ACCOUNT NO. 525361							
INDUSTRIAL SAFETY EQUIPMENT CO 415 THOMPSON DRIVE CAMBRIDGE, ON N1T 2K7 CANADA			TRADE PAYABLE				\$11,080.62
ACCOUNT NO. 524980							
INDUSTRIAL SAFETY EQUIPMENT CO LTD 2640 ARGENTIA ROAD MISSISSAUGA, ON L5N 6C5 CANADA			TRADE PAYABLE				\$2,766.35
ACCOUNT NO. 522534							
INDUSTRIAL TRUCK SERVICE LTD. 89 DURAND ROAD WINNIPEG, MB R2J 3T1 CANADA			TRADE PAYABLE				\$77.77
ACCOUNT NO. 522533							
INDUSTRIAL WATER TREATMENT 80 AMBASSADOR ROW WINNIPEG, MB R2V 3L8 CANADA			TRADE PAYABLE				\$1,044.02
ACCOUNT NO. 535924							
INDUSTRIAL WEIGHING SYSTEMS 9 RICHMOND ST PICTON, ON K0K 2T0 CANADA			TRADE PAYABLE				\$342.15

Subtotal

\$49,155.23

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 560657							
INDUSTRIES PIRANDELLO LTEE 7825 RUE HENRI BOURASSA EST MONTREAL, QC H1E 1N9 CANADA			TRADE PAYABLE				\$12,314.69
ACCOUNT NO. 561294							
INFINITY TOTAL LOGISTICS INC 975 FRASER DRIVE BURLINGTON, ON L7L 4X8 CANADA			TRADE PAYABLE				\$663.11
ACCOUNT NO. 524628							
INGRAM MICRO INC 55 STANDISH COURT MISSISSAUGA, ON L5R 4A1 CANADA			TRADE PAYABLE				\$30,624.38
ACCOUNT NO. 558673							
INNERACTIVE SECURITY SERVICES INC 1121 KING ST E KITCHENER, ON N2G 2N3 CANADA			TRADE PAYABLE				\$3,242.04
ACCOUNT NO. 522616							
INNOVATIVE CONTROL SOLUTIONS 3115 4TH AVE UNITE 8 AND 9 MARKHAM, ON L3R 0H1 CANADA			TRADE PAYABLE				\$4,820.17
ACCOUNT NO. 522614							
INRESCOM DOORS LTEE 7627 DE LA ROCHE MONTREAL, QC H2R 2T6 CANADA			TRADE PAYABLE				\$1,803.83
ACCOUNT NO. 547691							
INSTA SPACE STORAGE 9658 RIVER ROAD DELTA, BC V4G 1B5 CANADA			TRADE PAYABLE				\$351.35
ACCOUNT NO. 554352							
INTEGRYS ENERGY SERVICES OF CANADA PO BOX 57567 STATION A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$138,827.58

Subtotal

\$192,647.15

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 527056							
INTELLIMOTION SYSTEMS 19 NORCROSS RD TORONTO, ON M3H 2R3 CANADA			TRADE PAYABLE				\$2,192.94
ACCOUNT NO. 522638							
INTERLOCK CRANE SERVICES 2227 HARTLEY AVENUE COQUITLAM, BC V3K 6W9 CANADA			TRADE PAYABLE				\$263.04
ACCOUNT NO. 522637							
INTERMEC TECHNOLOGIES CANADA PO BOX 3605 TORONTO, ON M5L 1K1 CANADA			TRADE PAYABLE				\$844.19
ACCOUNT NO. 526046							
IOS FINANCIAL SERVICES PO BOX 7446 STN A TORONTO, ON M5W 3C1 CANADA			TRADE PAYABLE				\$4,776.59
ACCOUNT NO. 522592							
IRON MOUNTAIN STATION A P.O.BOX 3527 STN A TORONTO, ON M5W 3G4 CANADA			TRADE PAYABLE				\$8,633.69
ACCOUNT NO. 522589							
ISECO INDUSTRIAL SAFETY 3179 RUE DE MINAC MONTREAL, QC H4S 1S9 CANADA			TRADE PAYABLE				\$2,832.61
ACCOUNT NO. 523404							
ISOWA AMERICA INC 2445 WEST 12TH ST STE 1 TEMPE, AZ 85281			TRADE PAYABLE				\$5,834.65
ACCOUNT NO. 522581							
ITM INSTRUMENTS INC 20800 BOUL INDUSTRIEL STE-ANNE-DE BELLEVUE, QC H9X 0A1 CANADA			TRADE PAYABLE				\$1,023.27

Subtotal

\$26,400.98

In re **SMURFIT-MBI**Case No. **09-10253**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524090							
ITM INSTRUMENTS INC 16975 LESLIE STREET NEWMARKET, ON L3Y 9A1 CANADA			TRADE PAYABLE				\$176.51
ACCOUNT NO. 495553							
ITW MULLER STRETCH PACKAGING 16715 BOUL HYMUS KIRKLAND, QC H9H 5M8 CANADA			TRADE PAYABLE				\$22.10
ACCOUNT NO. 303914							
IWA CANADA LOCAL 500 UNION 730 ISLINGTON AVENUE TORONTO, ON M8Z 4N8 CANADA			TRADE PAYABLE				\$3,429.66
ACCOUNT NO. 558954							
J C B INDUSTRIAL INC PO BOX 279 COCHRANE, AB T4C 1A5 CANADA			TRADE PAYABLE				\$97,267.45
ACCOUNT NO. 525065							
J H RYDER MACHINERY LTD 3430 RUE GRIFFITH VILLE ST. LAURENT, QC H4T 1A7 CANADA			TRADE PAYABLE				\$5,062.38
ACCOUNT NO. 534804							
J L DELIVERY SERVICE 60 SUNBIRD BLVD KESWICK, ON L4P 3S1 CANADA			TRADE PAYABLE				\$4,398.69
ACCOUNT NO. 562597							
J NOEL POIRIER ET FILS INC 900 PAPINEAU JOLIETTE, QC J6E 2L7 CA			TRADE PAYABLE				\$44.78
ACCOUNT NO. 524733							
J.C. MCLAREN BELTING INC. 8116 MONTVIEW MONT-ROYAL, QC H4P 2L7 CANADA			TRADE PAYABLE				\$10,798.08

Subtotal

\$121,199.65

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 510897							
JACQUES WHITFORD ENVIRONMENT LTD 100 8170 MONTVIEW ROAD MOUNT ROYAL, QC H4P 2L7 CANADA			TRADE PAYABLE				\$667.74
ACCOUNT NO. 535609							
JAG MANUFACTURING LTD 5 ST REGIS CRES N UNIT 3 TORONTO, ON M3J 1Y9 CANADA			TRADE PAYABLE				\$1,332.45
ACCOUNT NO. 522413							
JALON SIMPLEX LOCATION 9740 DE L'ACADIE MONTREAL, QC H4N 1L8 CANADA			TRADE PAYABLE				\$7,450.53
ACCOUNT NO. 524087							
JAMES ELECTRIC MOTOR SERVICES 4020 8TH STREET SE CALGARY, AB T2G 3A7 CANADA			TRADE PAYABLE				\$3,698.55
ACCOUNT NO. 448412							
JAMESTOWN CONTAINER PO BOX 8 JAMESTOWN, NY 14702-0008			TRADE PAYABLE				\$119,582.52
ACCOUNT NO. 522443							
JANITORIAL SYSTEMS INC 130 4808 87 STREET EDMONTON, AB T6E 5W3 CANADA			TRADE PAYABLE				\$3,228.20
ACCOUNT NO. 562247							
JANSSEN ORTHO STATION B P.O.BOX 1017 WESTON, ON M9L 2R8 CANADA			TRADE PAYABLE				\$298.93
ACCOUNT NO. 522439							
JAY'S MOVING & STORAGE LTD PO BOX 4560 REGINA, SK S4P 3Y3 CANADA			TRADE PAYABLE				\$10,710.98

Subtotal

\$146,969.90

In re **SMURFIT-MBI**Case No. **09-10253**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523309							
JB MACHINERY INC 9 SASQUA TRAIL WESTON, CT 06883			TRADE PAYABLE				\$2,066.23
ACCOUNT NO. 552463							
JCM EXPRESS 42 WELLWOOD PLACE WINNIPEG, MB R2V 4X2 CANADA			TRADE PAYABLE				\$354.50
ACCOUNT NO. 522435							
JEF TECH SERVICES INC. 128 TUPPER STREET WEST ALLISTON, ON L9R 1E3 CANADA			TRADE PAYABLE				\$650.47
ACCOUNT NO. 544719							
JESSWOOD PACKAGING INC 84H BRUNSWICK BLVD DOLLARD DES ORMEAUX, QC H9B 2C5 CANADA			TRADE PAYABLE				\$1,749.53
ACCOUNT NO. 551876							
JOHN GILLIES 14390 SUNSET DRIVE WHITE ROCK, BC V4B 2V5 CANADA			TRADE PAYABLE				\$1,698.37
ACCOUNT NO. 522381							
JOHN SHERMAN AGENCIES LTD 1641 VENABLES STREET VANCOUVER, BC V5L 2H1 CANADA			TRADE PAYABLE				\$515.90
ACCOUNT NO. 562892							
JOHN STOUT 27 PARKHURST BLVD TORONTO, ON M4G 2C7 CA			TRADE PAYABLE				\$1,351.80
ACCOUNT NO. 562327							
JOHNSON AND JOHNSON SHARED SERVICES 19 GREEN BELT DRIVE TORONTO, ON M3C 1L9 CA			TRADE PAYABLE				\$105,833.84

Subtotal

\$114,220.64

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524103							
JOHNSTON EQUIPMENT 5990 AVEBURY ROAD MISSISSAUGA, ON L5R 3R2 CANADA			TRADE PAYABLE				\$294.00
ACCOUNT NO. 524896							
JOHNSTON INDUSTRIAL PLASTICS 20 FLEECELINE RD TORONTO, ON M8V 2K3 CANADA			TRADE PAYABLE				\$697.26
ACCOUNT NO. 522385							
JOHNSTON INDUSTRIAL PLASTICS 1916 - 32E AVENUE LACHINE, QC H8T 3J7 CANADA			TRADE PAYABLE				\$409.88
ACCOUNT NO. 560424							
JONADAGI TRANSPORT INC 1600 TRANSCANADIENNE BUREAU 202 DORVAL, QC H9P 1H7 CANADA			TRADE PAYABLE				\$14,428.08
ACCOUNT NO. 522404							
JUST SKIDS RECYCLING 62 MEDULLA AVE ETOBICOKE, ON M8Z 5L9 CANADA			TRADE PAYABLE				\$5,964.50
ACCOUNT NO. 558082							
JVR FOOD PACKAGING SOLUTIONS LTD 9470 195TH STREET SURREY, BC V4N 4G2 CANADA			TRADE PAYABLE				\$280.42
ACCOUNT NO. 524983							
K & S ELECTRICAL CONTRACTORS 1890-E BRAMPTON STREET HAMILTON, ON L8H 3S5 CANADA			TRADE PAYABLE				\$373.89
ACCOUNT NO. 522400							
K & S ELECTRICAL CONTRACTORS 1890 E BRAMPTON STREET HAMILTON, ON L8H 3S5 CANADA			TRADE PAYABLE				\$4,162.98

Subtotal

\$26,611.01

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 556507							
K AND L LAWN CARE SERVICE UNIT 25 7140 132 STREET SURREY, BC V3W 1J5 CANADA			TRADE PAYABLE				\$9,031.55
ACCOUNT NO. 522379							
KADANT CANADA CORP 6305 MIDWAY RD P.O.BOX 9647 SUMMERSTOWN, ON K0C 2E0 CANADA			TRADE PAYABLE				\$1,970.01
ACCOUNT NO. 525076							
KAL TIRE 969 CLIVEDEN AVENUE NEW WESTMINSTER, BC V3M 5R6 CANADA			TRADE PAYABLE				\$12,416.95
ACCOUNT NO. 522496							
KAM MECHANICAL SERVICES 130 PINEGROVE AVE SCARBOROUGH, ON M1N 2G9 CANADA			TRADE PAYABLE				\$6,910.36
ACCOUNT NO. 523871							
KAPITAL PRODUCE 459 TALBOT STREET WEST LEAMINGTON, ON N8H 4H5 CANADA			TRADE PAYABLE				\$15,678.39
ACCOUNT NO. 522491							
KARA INC. 2265 HALPERN ST-LAURENT, QC H4S 1S3 CANADA			TRADE PAYABLE				\$6,720.77
ACCOUNT NO. 551672							
KAREN JULIE WOLOSKI 405 BROADWAY 2ND FLOOR WINNIPEG, MB R3C 3L6 CANADA			TRADE PAYABLE				\$260.75
ACCOUNT NO. 522485							
KEEN-EDGE SHARPENING 4847 35A STREET SE CALGARY, AB T2B 3M7 CANADA			TRADE PAYABLE				\$276.07

Subtotal

\$53,264.85

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 521894							
KEEP IN TOUCH COMMUNICATIONS 2680 MATHESON BLVD STE 104 MISSISSAUGA, ON L4W 0A5 CANADA			TRADE PAYABLE				\$1,272.60
ACCOUNT NO. 526514							
KEEP IN TOUCH COMMUNICATIONS INC 1002 17TH AVENUE SW AT 9TH SW CALGARY, AB T2T 0A5 CANADA			TRADE PAYABLE				\$475.70
ACCOUNT NO. 524496							
KELLY SERVICES PO BOX 9488 TORONTO, ON M5W 4E1 CANADA			TRADE PAYABLE				\$6,088.52
ACCOUNT NO. 529093							
KEMSOL PRODUCTS LTD PO BOX 1577 REGINA, SK S4P 3C4 CANADA			TRADE PAYABLE				\$115.12
ACCOUNT NO. 524112							
KENPUTE SOLUTIONS INC 5248 NOVA CRESCENT BURLINGTON, ON L7L 7B8 CANADA			TRADE PAYABLE				\$3,204.44
ACCOUNT NO. 527586							
KENT COMMUNICATIONS INC 98 HADRIAN DRIVE ETOBICOKE, ON M9W 1V4 CANADA			TRADE PAYABLE				\$1,211.02
ACCOUNT NO. 425320							
KERNIC SYSTEMS INC 5230 SOUTH SERVICE ROAD BURLINGTON, ON L7L 5K2 CANADA			TRADE PAYABLE				\$34,855.50
ACCOUNT NO. 522501							
KEYMASTER LOCK & SAFE INC. 205 NEBO ROAD HAMILTON, ON L8W 2E1 CANADA			TRADE PAYABLE				\$272.62

Subtotal

\$47,495.52

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522498							
KGS GROUP 3-RD FLOOR - 865 WAVERLEY ST WINNIPEG, MB R3T 5P4 CANADA			TRADE PAYABLE				\$4,624.67
ACCOUNT NO. 524544							
KINDERSLEY TRANSPORT LTD. PO BOX 7290 SASKATOON, SK S7K 4J2 CANADA			TRADE PAYABLE				\$26,878.12
ACCOUNT NO. 534929							
KINECOR PO BOX 8862 POSTAL STATION A TORONTO, ON M5W 1P8 CANADA			TRADE PAYABLE				\$3,328.27
ACCOUNT NO. 523828							
KINECOR INC PO BOX 206 STATION M CALGARY, AB T2P 2H6 CANADA			TRADE PAYABLE				\$5,615.76
ACCOUNT NO. 524484							
KINECOR INC PO BOX 206 STN M CALGARY, AB T2P 2H6 CANADA			TRADE PAYABLE				\$303.06
ACCOUNT NO. 522456							
KINGSBORO TAXI LTD. 4180 DUNDAS ST W SUITE 101 TORONTO, ON M8X 1X8 CANADA			TRADE PAYABLE				\$494.34
ACCOUNT NO. 552773							
KINGSWAY TRANSPORT 6700 CHEMIN ST FRANCOIS SAINT LAURENT, QC H4S 1B7 CANADA			TRADE PAYABLE				\$215.89
ACCOUNT NO. 522452							
KIRK'S TIRE CALGARY LTD 3650 BLACKFOOT TRAIL SE CALGARY, AB T2G 4E6 CANADA			TRADE PAYABLE				\$2,989.48

Subtotal

\$44,449.59

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 522449							
KISSNER MILLING CO LTD 32 CHERRY BLOSSOM RD CAMBRIDGE, ON N3H 4R7 CANADA			TRADE PAYABLE				\$11,978.77
ACCOUNT NO. 557510							
KITCOM 2680 MATHESON BLVD MISSISSAUGA, ON L4W 0A5 CANADA			TRADE PAYABLE				\$572.75
ACCOUNT NO. 519045							
KM ENTERPRISE SOLUTIONS 2740 MATHESON BL E MISSISSAUGA, ON L4W 4X3 CANADA			TRADE PAYABLE				\$950.28
ACCOUNT NO. 522476							
KNIGHTS ON GUARD SECURITY CORP 1048 TOY AVENUE PICKERING, ON L1W 3P1 CANADA			TRADE PAYABLE				\$21,981.91
ACCOUNT NO. 535547							
KODAK CANADA INC PO BOX 3419 TORONTO, ON M5W 4C4 CANADA			TRADE PAYABLE				\$3,583.51
ACCOUNT NO. 508212							
KONECRANES CANADA INC 1040 SUTTON DRIVE UNIT 1 BURLINGTON, ON L7L 6B8 CANADA			TRADE PAYABLE				\$909.33
ACCOUNT NO. 549447							
KRAFT CANADA INC PO BOX 1200 DON MILLS, ON M3C 3J5 CANADA			TRADE PAYABLE				\$12,899.79
ACCOUNT NO. 526299							
KRETSCHMAR INC 390 WOODLAWN ROAD WEST TORONTO, ON M3A 2P8 CANADA			TRADE PAYABLE				\$16,361.65

Subtotal

\$69,237.99

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 534992							
KUCHERAN WOOD PRODUCTS LIMITED 342 MERCER STREET NEW WESTMINSTER, BC V3M 5H1 CANADA			TRADE PAYABLE				\$28,106.42
ACCOUNT NO. 522463							
KVA DYNAMO INC. 572 MCTAVISH STREET WINNIPEG, MB R2J 2W5 CANADA			TRADE PAYABLE				\$25.82
ACCOUNT NO. 519618							
KWE SURFACE LOGISTICS 6405 NORTHAM DRIVE MISSISSAUGA, ON L4V 1J2 CANADA			TRADE PAYABLE				\$1,214.48
ACCOUNT NO. 519617							
KWIK KOPY PRINTING 130 MELFORD DR SCARBOROUGH, ON M1B 2X4 CANADA			TRADE PAYABLE				\$1,398.27
ACCOUNT NO. 525069							
KWIK KOPY PRINTING 27 WYNDHAM ST N GUELPH, ON N1H 4E4 CANADA			TRADE PAYABLE				\$2,523.67
ACCOUNT NO. 519615							
L AND D MOWING LTD. 124 BROADVIEW AVENUE WHITBY, ON L1N 2G5 CANADA			TRADE PAYABLE				\$10,731.27
ACCOUNT NO. 519610							
L.V. LOMAS CHEMICAL LTEE 1660 BOUL HYMUS DORVAL, QC H9P 2N6 CANADA			TRADE PAYABLE				\$7,436.36
ACCOUNT NO. 519609							
LA BROQUERIE TRANSFER PO BOX 209 LA BROQUERIE, MB R0A 0W0 CANADA			TRADE PAYABLE				\$399.96

Subtotal

\$51,836.25

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 556359							
LA CIE DE RECYCLAGE DE PAPIE 3820 ST PAPRICK MONTREAL, QC H4E 1A4 CANADA			TRADE PAYABLE				\$95.96
ACCOUNT NO. 519605							
LAB SAFETY SUPPLY INC PO BOX 9600 STN A TORONTO, ON M5W 1P8 CANADA			TRADE PAYABLE				\$235.88
ACCOUNT NO. 519635							
LABEL DEPOT 3275 FRANCIS HUGHES LAVAL, QC H7L 5A5 CANADA			TRADE PAYABLE				\$2,167.18
ACCOUNT NO. 548046							
LABELAD 400 COCHRANE DRIVE MARKHAM, ON L3R 8E3 CANADA			TRADE PAYABLE				\$1,405.68
ACCOUNT NO. 562213							
LABELINK 9408 PASCAL GAGNON MONTREAL, QC H1P 1Z7 CANADA			TRADE PAYABLE				\$894.32
ACCOUNT NO. 524281							
LABRADOR C.P. 4514 STATION A TORONTO, ON M5W 4L7 CANADA			TRADE PAYABLE				\$296.55
ACCOUNT NO. 519620							
LAKESHORE LUMBER CO LTD 134 EIGHTH ST TORONTO, ON M8V 3C6 CANADA			TRADE PAYABLE				\$85.27
ACCOUNT NO. 519619							
LAKESIDE PROCESS CONTROLS LTD. 5250 ORBITOR DRIVE MISSISSAUGA, ON L4W 5G7 CANADA			TRADE PAYABLE				\$1,561.12

Subtotal

\$6,741.96

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 529726							
LAKESIDE PRODUCE INC 307 ERIE STREET NORTH LEAMINGTON, ON N8H 4H3 CANADA			TRADE PAYABLE				\$24,680.80
ACCOUNT NO. 519583							
LAMBERT TRUCKING (1994) LTD 1525 WALTER WAY NW MEDICINE HAT, AB T1C 1V9 CANADA			TRADE PAYABLE				\$2,106.80
ACCOUNT NO. 519581							
LANDEL CONTROLS LTD. 5 610 70TH AVENUE SE CALGARY, AB T2H 2J6 CANADA			TRADE PAYABLE				\$2,523.03
ACCOUNT NO. 519579							
LANDMARK CARTAGE 200 - 13042, 84TH AVENUE SURREY, BC V3W 1L2 CANADA			TRADE PAYABLE				\$33,860.52
ACCOUNT NO. 526992							
LANTIC SUGAR LTD 2070 HADWEN ROAD MISSISSAUGA, ON L5K 2C9 CANADA			TRADE PAYABLE				\$25,913.55
ACCOUNT NO. 519577							
LASER VALLEY TECHNOLOGIES CORP 9761 - 192ND STREET SURREY, BC V4N 4C7 CANADA			TRADE PAYABLE				\$2,544.05
ACCOUNT NO. 519573							
LATOPLAST LTD 1661 FINFAR COURT MISSISSAUGA, ON L5J 4K1 CANADA			TRADE PAYABLE				\$18,474.25
ACCOUNT NO. 519602							
LAURIN LAMINATING SERVICES INC. 1687 CHURCH AVE WINNIPEG, MB R2X 2Y7 CANADA			TRADE PAYABLE				\$9,001.40

Subtotal

\$119,104.40

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525816							
LAWSON PRODUCTS INC 6600 TRANS CANADA HWY SUITE 750 POINTE CLAIRE, QC H9R 4S2 CANADA			TRADE PAYABLE				\$237.02
ACCOUNT NO. 505139							
LAWSON PRODUCTS INC 7315 RAPISTAN COURT MISSISSAUGA, ON L5N 5Z4 CANADA			TRADE PAYABLE				\$692.91
ACCOUNT NO. 418915							
LE SAUER MACHINE CO 3535 TREE COURT IND BLVD SAINT LOUIS, MO 63122			TRADE PAYABLE				\$5,148.42
ACCOUNT NO. 523475							
LE SAUER MACHINE CO 3535 TREE COURT INDUSTRIAL BLVD SAINT LOUIS, MO 63122-6691			TRADE PAYABLE				\$4,205.13
ACCOUNT NO. 549262							
LEASEBANK CREDIT CORPORATION 1100 BURLOAK DR STE 700 BURLINGTON, ON L7L 6B2 CANADA			TRADE PAYABLE				\$530.65
ACCOUNT NO. 519679							
LEAVITT MACHINERY GENERAL PARTNERSH 2200 TAFT AVENUE COQUITLAM, BC V3K 5Y1 CANADA			TRADE PAYABLE				\$1,496.66
ACCOUNT NO. 540414							
LEBLANC VENTILATION INC 2004 BOUL DES LAURENTIDES LAVAL, QC H7M 2Y5 CANADA			TRADE PAYABLE				\$239.94
ACCOUNT NO. 543552							
LECO INDUSTRIES INC 3235 SARTELON STREET VILLE SAINT LAURENT, QC H4R 1E9 CANADA			TRADE PAYABLE				\$2,745.33
ACCOUNT NO. 519676							
LEE WEST PACKAGING (1998) LTD 621 WADDINGTON DRIVE VERNON, BC V1T 8T5 CANADA			TRADE PAYABLE				\$1,974.65

Sheet no. 106 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$17,270.71

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519673							
LEGER PALANS ET OUTILLAGES INC. 7995 17E AVENUE MONTREAL, QC H1Z 3R2 CANADA			TRADE PAYABLE				\$132.41
ACCOUNT NO. 537614							
LES ENTREPRISES INTERCO INC 456 RANG BRODEUR ST EUGENE DE GRANTHAM, QC J0C 1J0 CANADA			TRADE PAYABLE				\$3,417.97
ACCOUNT NO. 519696							
LES ENTREPRISES J PICCIONI INC 46 MILTON AVE LACHINE, QC H8R 1K7 CANADA			TRADE PAYABLE				\$10,834.00
ACCOUNT NO. 530569							
LES ENTREPRISES THERMONET 371 DU BOSQUET ROSEMERE, QC J7A 4J2 CANADA			TRADE PAYABLE				\$3,980.24
ACCOUNT NO. 519695							
LES FERGUSON TRUCKING 10 MIST ROAD HIGH RIVER, AB T1V 1C4 CANADA			TRADE PAYABLE				\$50,035.43
ACCOUNT NO. 519692							
LES PIECES D'AUTO LANDRY 5912 HOCHELAGA MONTREAL, QC H1N 1X1 CANADA			TRADE PAYABLE				\$390.85
ACCOUNT NO. 525906							
LES PRODUITS D'ENTREPOSAGE PEDLEX 10000 BOUL DU GOLF MONTREAL, QC H1J 2Y7 CANADA			TRADE PAYABLE				\$920.67
ACCOUNT NO. 519690							
LES SERVICES G&K (QUEBEC) INC. 8400 19E AVENUE MONTREAL, QC H1Z 4J3 CANADA			TRADE PAYABLE				\$15,836.65

Subtotal

\$85,548.22

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519686							
LESLIE ELECTRIC LTD 12 ARNOLD STREET TORONTO, ON M8Z 5A6 CANADA			TRADE PAYABLE				\$4,031.95
ACCOUNT NO. 519647							
LEVEILLEE TANGUAY INC 1495 RUE JANELLE DRUMMONDVILLE, QC J2C 5S5 CANADA			TRADE PAYABLE				\$438.18
ACCOUNT NO. 519645							
LEVITT SAFETY LIMITED 2872 BRISTOL CIRCLE OAKVILLE, ON L6H 5T5 CANADA			TRADE PAYABLE				\$259.63
ACCOUNT NO. 523466							
LEWIS INSTRUMENTS LTD. 1438 ERIN STREET WINNIPEG, MB R3E 2S8 CANADA			TRADE PAYABLE				\$260.00
ACCOUNT NO. 519644							
LEWIS TOOL & DIE LIMITED 44 DAWSON RD P.O.BOX 1450 GUELPH, ON N1H 6N9 CANADA			TRADE PAYABLE				\$8,167.61
ACCOUNT NO. 524850							
LIFTOW LIMITED 3150 AMERICAN DRIVE MISSISSAUGA, ON L4V 1B4 CANADA			TRADE PAYABLE				\$16,322.09
ACCOUNT NO. 519640							
LIFTOW LIMITED 20 ADVANCE BLVD BRAMPTON, ON L6T 4R7 CANADA			TRADE PAYABLE				\$1,383.93
ACCOUNT NO. 519666							
LILLIANNE MORTON 309 ELMBROOK ROAD RR 8 PICTON, ON K0K 2T0 CANADA			TRADE PAYABLE				\$5,686.13

Subtotal

\$36,549.52

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 304792							
LINDA CAROL FROESE 405 BROADWAY 2ND FLOOR WINNIPEG, MB R3C 3L6 CANADA			TRADE PAYABLE				\$196.34
ACCOUNT NO. 519657							
LITTLE BOW TRANSPORT (2000) LTD 3500 DE MAISONNEUVE BLVD W S 1510 MONTREAL, QC H3Z 3C1 CANADA			TRADE PAYABLE				\$16,647.85
ACCOUNT NO. 542364							
LITTLE BOW TRANSPORT 2000 LTD PO BOX 314 CARSELAND, AB T0J 0M0 CANADA			TRADE PAYABLE				\$530.22
ACCOUNT NO. 518918							
LIVINGSTON PO BOX 40 FORT ERIE, ON L2A 5M7 CANADA			TRADE PAYABLE				\$391.24
ACCOUNT NO. 558252							
LIVINGSTON INTERNATIONAL PO BOX 70 FORT ERIE, ON L2A 5M6 CANADA			TRADE PAYABLE				\$517.65
ACCOUNT NO. 519655							
LIVINGSTON INTERNATIONAL BOX 5640 TERMINAL A TORONTO, ON M5W 1P1 CANADA			TRADE PAYABLE	X	X		\$1,410.26
ACCOUNT NO. 523292							
LIVINGSTON INTERNATIONAL INC PO BOX 2168 VANCOUVER, BC V6B 4R5 CANADA			TRADE PAYABLE				\$187.38
ACCOUNT NO. 519654							
LIVINGSTON INTERNATIONAL INC BOX 14 1140 WEST PENDER STREET VANCOUVER, BC V6E 4H5 CANADA			TRADE PAYABLE	X	X		\$972.87

Subtotal

\$20,853.81

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519479							
LONE STAR LUMBER 12815 168 STREET NW EDMONTON, AB T5V 1P4 CANADA			TRADE PAYABLE				\$1,475.23
ACCOUNT NO. 519477							
LONGFORD GRAPHICS LIMITED 12 KIMBERLY COURT RICHMOND HILL, ON L4E 4C6 CANADA			TRADE PAYABLE				\$9,372.73
ACCOUNT NO. 561596							
LORNE'S LITHO LIMITED 1681 CHURCH AVENUE WINNIPEG, MB R2X 2Y7 CANADA			TRADE PAYABLE				\$838.95
ACCOUNT NO. 519499							
LOWRY SALES AB LTD 7 5622 BURLEIGH CRES SE CALGARY, AB T2H 1Z8 CANADA			TRADE PAYABLE				\$1,340.56
ACCOUNT NO. 519500							
LOWRY SALES B C LTD 120 11371 COPPERSMITH WAY RICHMOND, BC V7A 5E8 CANADA			TRADE PAYABLE				\$1,726.65
ACCOUNT NO. 539522							
LOWRYS MFG AND SALES LTD 30 MIDLAND STREET WINNIPEG, MB R3E 2Y6 CANADA			TRADE PAYABLE				\$475.29
ACCOUNT NO. 519498							
LSI THE RUST AUTHORITY 1455 STRASBURG ROAD KITCHENER, ON N2R 1H2 CANADA			TRADE PAYABLE				\$3,227.04
ACCOUNT NO. 519495							
LUMEN INC C P 295 POINTE CLAIRE, QC H9R 4N9 CANADA			TRADE PAYABLE				\$20,665.09
ACCOUNT NO. 484634							
MACDERMID PRINTING SOLUTIONS PO BOX 538334 ATLANTA, GA 30353			TRADE PAYABLE				\$121,359.03

Sheet no. 110 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$160,480.57

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 548186							
MACKENZIE FINANCIAL CORPORATION 150 BLOOR STREET WEST TORONTO, ON M5S 3B5 CANADA			TRADE PAYABLE				\$18,024.14
ACCOUNT NO. 530100							
MACKIE MOVING SYSTEMS CORPORATION 933 BLOOR STREET W OSHAWA, ON L1J 5Y7 CANADA			TRADE PAYABLE				\$829.23
ACCOUNT NO. 519467							
MACROMOTION HYDRAULICS INC 4450 CORPORATE DR BURLINGTON, ON L7L 5R3 CANADA			TRADE PAYABLE				\$10,978.32
ACCOUNT NO. 484658							
MAGNUM LTL PO BOX 2023 FARGO, ND 58107-2023			TRADE PAYABLE				\$2,323.16
ACCOUNT NO. 525513							
MAINTENANCE ANDRE LAURIN 564 A CHEMIN SLOANS SAINT EDOUARD, QC J0L 1Y0 CANADA			TRADE PAYABLE				\$1,219.47
ACCOUNT NO. 519460							
MAISON DU PEINTRE, LA 9795 WAVERLY MONTREAL, QC H3L 2V7 CANADA			TRADE PAYABLE				\$166.21
ACCOUNT NO. 523974							
MANITOBA HYDRO PO BOX 7900 WINNIPEG, MB R3C 5R1 CANADA			TRADE PAYABLE				\$93,167.77
ACCOUNT NO. 542734							
MANPOWER BOX 19 1509 CENTRE STREET SOUTH CALGARY, AB T2G 2E6 CANADA			TRADE PAYABLE	X	X		\$137,495.46

Subtotal

\$264,203.76

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 561952							
MAPLE RIDGE TANK CLEANING SERVICE PO BOX 127 MAPLE RIDGE, BC V2X 7E9 CANADA			TRADE PAYABLE				\$405.47
ACCOUNT NO. 461531							
MAR KAN MARKETING INC 3402 W 79TH STREET INDIANAPOLIS, IN 46268			TRADE PAYABLE				\$737.50
ACCOUNT NO. 519566							
MARCAM PRINTERS LTD. 29 CONNELL COURT UNIT 7 TORONTO, ON M8Z 5T7 CANADA			TRADE PAYABLE				\$679.55
ACCOUNT NO. 303903							
MARCON SOCIAL CLUB PO BOX 1155 REGINA, SK S4P 3B4 CANADA			TRADE PAYABLE				\$404.19
ACCOUNT NO. 461529							
MARKAN MARKETING 3402 W. 79TH ST. INDIANAPOLIS, IN 46268			TRADE PAYABLE				\$159.50
ACCOUNT NO. 519555							
MARKS SUPPLY INC. 300 ARNOLD STREET KITCHENER, ON N2H 6E9 CANADA			TRADE PAYABLE				\$457.06
ACCOUNT NO. 519554							
MARKS WORK WEARHOUSE LTD 30 1035 64 AVE SE CALGARY, AB T2H 2J7 CANADA			TRADE PAYABLE				\$180.17
ACCOUNT NO. 523545							
MAROTECH INC. 100 RUE DE NAPLES ST. AUGUSTIN DE DESMAURES, QC G3A 2A2 CANADA			TRADE PAYABLE				\$94,106.53
ACCOUNT NO. 302711							
MARQUIP INC 10615 BEAVER DAM RD. COCKEYSVILLE, MD 21030-2204			TRADE PAYABLE	X	X		\$27,611.40

Sheet no. 112 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$124,741.37

In re **SMURFIT-MBI**Case No. **09-10253**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523478							
MARQUIP INC 33758 TREASURY CENTER CHICAGO, IL 60694-3700			TRADE PAYABLE	X	X		\$145,268.07
ACCOUNT NO. 519512							
MARTENS ENVIRONMENTAL SYSTEM 445 EDGELEY BLVD 13 CONCORD, ON L4K 4G1 CANADA			TRADE PAYABLE				\$668.73
ACCOUNT NO. 484838							
MARTOR USA 1235 S KIMPS COURT BLDG 29 GREENBAY, WI 54313			TRADE PAYABLE				\$279.46
ACCOUNT NO. 484836							
MARTOR USA 1235 S KIMPS COURT UNIT 29 GREEN BAY, WI 54313			TRADE PAYABLE				\$543.72
ACCOUNT NO. 519018							
MARV HOLLAND APPAREL LTD 10939 - 120 STREET EDMONTON, AB T5H 3R3 CANADA			TRADE PAYABLE				\$4,001.95
ACCOUNT NO. 519506							
MASONLIFT LTD 1605 CLIVEDEN AVENUE DELTA, BC V3M 6P7 CANADA			TRADE PAYABLE				\$19,149.91
ACCOUNT NO. 519535							
MASTER LIFT TRUCK SERVICE INC. 2899 PLYMOUTH DRIVE OAKVILLE, ON L6H 6G7 CANADA			TRADE PAYABLE				\$55,824.14
ACCOUNT NO. 529734							
MASTRON ENTERPRISES LTD 390 WOODLAWN ROAD WEST GUELPH, ON N1H 7K3 CANADA			TRADE PAYABLE				\$278,664.55
ACCOUNT NO. 542801							
MATERIALS TRANSPORTATION CANADA LTD 420 MAIN STREET EAST MILTON, ON L9T 5G3 CANADA			TRADE PAYABLE				\$2,936.18

Sheet no. 113 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$507,336.71

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519228							
MAXXAM ANALYTICS INC C/O TH0059 P.O.BOX 4269 TORONTO, ON M5W 5V2 CANADA			TRADE PAYABLE				\$4,437.60
ACCOUNT NO. 511862							
MAXXAM ANALYTICS INC PO BOX 57437 POSTAL STATION A TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$1,493.44
ACCOUNT NO. 537946							
MAXXAM ANALYTICS INC 6740 CAMPOBELLO ROAD MISSISSAUGA, ON L5N 2L8 CANADA			TRADE PAYABLE				\$6,505.60
ACCOUNT NO. 519524							
MAYFAIR TAXI LTD 7003 FARRELL ROAD SE CALGARY, AB T2H 0T3 CANADA			TRADE PAYABLE				\$196.42
ACCOUNT NO. 303917							
MBI EMPLOYEES ASSOCIATION 730 ISLINGTON AVENUE TORONTO, ON M8Z 4N8 CANADA			TRADE PAYABLE				\$212.39
ACCOUNT NO. 534440							
MC GILL UNIVERSITY 1405 BISHOP ST SUITE 500 MONTREAL, QC H3G 2E4 CANADA			TRADE PAYABLE				\$186.92
ACCOUNT NO. 519750							
MCAP LEASING 5575 NORTH SERVICE ROAD BURLINGTON, ON L7L 6M1 CANADA			TRADE PAYABLE				\$715.37
ACCOUNT NO. 519880							
MCCABE PROMOTIONAL ADVERTISING 384 SOVEREIGN RD LONDON, ON N6M 1A5 CANADA			TRADE PAYABLE				\$862.31

Subtotal

\$14,610.05

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519879							
MCCAINE ELECTRIC LIMITED 106 LOWSON CRESCENT WINNIPEG, MB R3P 2H8 CANADA			TRADE PAYABLE				\$186.54
ACCOUNT NO. 499091							
MCCORDICK GLOVE & SAFETY 400 JAMIESON PARKWAY CAMBRIDGE, ON N3C 4N3 CANADA			TRADE PAYABLE				\$2,422.07
ACCOUNT NO. 519876							
MCCORDICK GLOVE & SAFETY INC 400 JAMIESON PARKWAY CAMBRIDGE, ON N3C 4N3 CANADA			TRADE PAYABLE				\$37,861.72
ACCOUNT NO. 519877							
MCCORDICK GLOVE & SAFETY INC 400 JAMIESON PKWY CAMBRIDGE, ON N3C 4N3 CANADA			TRADE PAYABLE				\$31,123.22
ACCOUNT NO. 524524							
MCCORDICK GLOVE INC. 400 JAMIESON PARKWAY CAMBRIDGE, ON N3C 4N3 CANADA			TRADE PAYABLE				\$41,129.72
ACCOUNT NO. 538024							
MCINTYRE OFFICE SERVICES INC 406 HARMONY ROAD AYR, ON N0B 1E0 CANADA			TRADE PAYABLE				\$1,501.75
ACCOUNT NO. 484956							
MCMASTER CARR SUPPLY CO PO BOX 7690 CHICAGO, IL 60680-7690			TRADE PAYABLE				\$979.21
ACCOUNT NO. 523357							
MCMASTER-CARR PO BOX 7690 CHICAGO, IL 60680-7690			TRADE PAYABLE				\$29,315.25
ACCOUNT NO. 519898							
MCMILLAN TRANSPORT LTD 1452 BRIER PARK RD NW MEDICINE HAT, AB T1C 1V2 CANADA			TRADE PAYABLE				\$17,991.64

Subtotal

\$162,511.12

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525512							
MCPOOLEY PALLETS 140 RIDGE ST HAMILTON, ON L9A 2X5 CANADA			TRADE PAYABLE				\$8,792.91
ACCOUNT NO. 523211							
MCS EQUIPMENT LEASING 40 BETHRIDGE RD REXDALE, ON M9W 1N1 CANADA			TRADE PAYABLE				\$340.86
ACCOUNT NO. 556427							
MEADWESTVACO CORP 11013 WEST BROAD STREET GLEN ALLEN, VA 23060			TRADE PAYABLE				\$38,489.34
ACCOUNT NO. 519895							
MECANIQUE INDUSTRIELLE AMNC 560 LAVOISIER REPENTIGNY, QC J6A 7P1 CANADA			TRADE PAYABLE				\$23,220.83
ACCOUNT NO. 558149							
MECHANICAL SOLUTIONS OF REGINA INC. 3534 APPLE GROVE REGINA, SK S4V 2R4 CANADA			TRADE PAYABLE				\$2,027.60
ACCOUNT NO. 545954							
MEDALION SUPPLY 1993 LTD 538A EWEN AVENUE NEW WESTMINSTER, BC V3M 5B8 CANADA			TRADE PAYABLE				\$44,266.60
ACCOUNT NO. 553917							
MEDIA CLASSIFIED CORPORATION 405 3300 HWY 7 VAUGHAN, ON L4K 4M3 CANADA			TRADE PAYABLE				\$505.48
ACCOUNT NO. 519891							
MEDINA SUPPLY INC. RR1, 876 CEDAR BAY ROAD PORT COLBORNE, ON L3K 5V3 CANADA			TRADE PAYABLE				\$1,293.42

Subtotal

\$118,937.04

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 528892							
MEEHANS INDUSTRIAL MAINTENANCE LTD 50 HANNANT COURT MILTON, ON L9T 5C1 CANADA			TRADE PAYABLE	X	X		\$533,966.12
ACCOUNT NO. 554862							
MEGA LAB MANUFACTURING CO LTD 90 B CENTURIAN DRIVE, UNIT 1 MARKHAM, ON L3R 8C4 CANADA			TRADE PAYABLE				\$1,428.22
ACCOUNT NO.							
MEL ROTMAN WATSON LABOUR LAWYERS SUITE 300 11 EGLINTON AVENUE E. TORONTO, ON M4P 1H4 CANADA			LITIGATION MIKE KEARSEY ARBITRATION V. SMURFIT- MBI (ETOBICOKE) CASE NUMBER: N/A	X	X	X	UNKNOWN
ACCOUNT NO. 519886							
MEMORY EXPRESS COMPUTER PRODUCTS 4812 MACLEOD TRAIL SW CALGARY, AB T1Y 6H2 CANADA			TRADE PAYABLE				\$142.32
ACCOUNT NO. 519883							
MENU FOODS LTD 8 FALCONER DRIVE STREETSVILLE, ON L5M 2C1 CANADA			TRADE PAYABLE				\$25,634.77
ACCOUNT NO. 555444							
MENZIES PRINTERS 8241 30TH STREET SE 2 CALGARY, AB T2C 1H7 CANADA			TRADE PAYABLE				\$198.41
ACCOUNT NO. 519849							
MERCER ELECTRIC MOTOR SERVICE 111 - 2544 DOUGLAS ROAD BURNABY, BC V5C 5W7 CANADA			TRADE PAYABLE				\$4,531.91
ACCOUNT NO. 519845							
MERX/CEBRA INC. PO BOX 11684 MONTREAL, QC H3C 6H4 CANADA			TRADE PAYABLE				\$50.71

Subtotal

\$565,952.46

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524952							
METAL PLUS LTD 1610 MCEWEN DRIVE UNIT 1 3 WHITBY, ON L1N 8V6 CANADA			TRADE PAYABLE				\$3,071.74
ACCOUNT NO. 523931							
METAL SUPERMARKETS 5 FOREWLL ROAD KITCHENER, ON N2B 1W3 CANADA			TRADE PAYABLE				\$35.84
ACCOUNT NO. 519842							
METAL SUPERMARKETS 1290 SPEERS ROAD OAKVILLE, ON L6L 2X4 CANADA			TRADE PAYABLE				\$45.61
ACCOUNT NO. 512468							
METAL SUPERMARKETS CANADA 520 ABILENE DRIVE SECOND FLR MISSISSAUGA, ON L5T 2H7 CANADA			TRADE PAYABLE				\$47.45
ACCOUNT NO. 519838							
METAUX PROFUSION INC 2000 BOUL HYMUS DORVAL, QC H9P 1J7 CANADA			TRADE PAYABLE				\$4,570.20
ACCOUNT NO. 523244							
METRIC PACKAGING SOLUTIONS 217 STATESMAN DRIVE BRAMPTON, ON L5S 1X4 CANADA			TRADE PAYABLE				\$2,662.32
ACCOUNT NO. 519836							
METRO CANADA LOGISTICS INC 1002 SHERBROOKE OUEST SUITE 2000 MONTREAL, QC H3A 3L6 CANADA			TRADE PAYABLE	X	X		\$34,453.63
ACCOUNT NO. 540295							
METRO RICHELIEU INC 9201 RUE NOTRE DAME EST MONTREAL, QC H1L 3N3 CANADA			TRADE PAYABLE				\$13,456.70

Subtotal

\$58,343.49

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519858							
METRUS PROPERTIES LTD. 30 FLORAL PARKWAY CONCORD, ON L4K 4R1 CANADA			TRADE PAYABLE				\$54,363.32
ACCOUNT NO. 551586							
MEYER LABORATORY 63 65 TERRACON PLACE WINNIPEG, MB R2J 4B3 CANADA			TRADE PAYABLE				\$4,501.70
ACCOUNT NO. 523987							
MEYERS TRANSPORT PO BOX 1540 BELLEVILLE, ON K8N 5J2 CANADA			TRADE PAYABLE				\$2,311.72
ACCOUNT NO. 485312							
MHI CORRUGATING MACHINERY CO PO BOX 64583 BALTIMORE, MD 21264			TRADE PAYABLE				\$3,036.84
ACCOUNT NO. 525127							
MICHELIN NORTH AMERICA INC STATION CENTRE-VILLE P.O.BOX 11291 MONTREAL, QC H3C 5G9 CANADA			TRADE PAYABLE				\$747.49
ACCOUNT NO. 485325							
MICHELMAN INC PO BOX 633992 CINCINNATI, OH 45263-3992			TRADE PAYABLE				\$8,018.55
ACCOUNT NO. 519943							
MID WEST DISTRIBUTORS INC 70 BEGHIN AVENUE WINNIPEG, MB R2J 3R4 CANADA			TRADE PAYABLE				\$27,894.64
ACCOUNT NO. 525378							
MID WEST PACKAGING 70 BEGHIN AVENUE WINNIPEG, MB R2J 3R4 CANADA			TRADE PAYABLE				\$229,477.05
ACCOUNT NO. 519942							
MID-CANADA BEARING INC. 1040 COULTER AVENUE WINNIPEG, MB R3E 0X8 CANADA			TRADE PAYABLE				\$1,212.62

Sheet no. 119 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$331,563.93

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519941							
MIDDLETON GROUP INC 75 DENISON STREET MARKHAM, ON L3R 1B5 CANADA			TRADE PAYABLE				\$86,249.87
ACCOUNT NO. 426004							
MIDLAND TRANSPORT LTD 100 MIDLAND DRIVE DIEPPE, NB E1A 6X4 CANADA			TRADE PAYABLE				\$5,203.63
ACCOUNT NO. 519940							
MIDLAND'S WORKWEAR PLUS LTD 2 1080 CLIVEDEN AVENUE DELTA, BC V3M 6G6 CANADA			TRADE PAYABLE				\$2,026.40
ACCOUNT NO. 526420							
MIKKELSEN COWARD CO LTD 2070 NOTRE DAME AVENUE WINNIPEG, MB R3H 0J8 CANADA			TRADE PAYABLE				\$4,396.69
ACCOUNT NO. 528436							
MIKKELSONS AUTO ELECTRIC LTD 4720 - 1 STREET SE CALGARY, AB T2G 2L3 CANADA			TRADE PAYABLE				\$478.77
ACCOUNT NO. 519957							
MILLENNIUM FLUID POWER 482 ROBERTA AVE WINNIPEG, MB R3J 1A8 CANADA			TRADE PAYABLE				\$5,018.21
ACCOUNT NO. 529348							
MILTON HYDRO DISTRIBUTION INC 55 THOMPSON RD SOUTH MILTON, ON L9T 6P7 CANADA			TRADE PAYABLE				\$105,793.92
ACCOUNT NO. 535658							
MILTON MACHINE SHOP LIMITED 203 MILL STREET MILTON, ON L9T 1S3 CANADA			TRADE PAYABLE				\$13,380.57

Subtotal

\$222,548.06

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 303709							
MIN DU REVENU DU QUEBEC 3800 RUE DE MARLY SAINTE-FOY, QC G1X 4A5 CANADA			TRADE PAYABLE				\$236.30
ACCOUNT NO. 519952							
MINIMAX TRANSPORT PO BOX 92 CORNWALL, ON K6H 5R9 CANADA			TRADE PAYABLE				\$6,242.43
ACCOUNT NO. 562323							
MINISTRE DES FINANCES 200 CHEMIN SAINTE FOY 7E ETAGE QUEBEC, QC G1V 5V5 CANADA			TRADE PAYABLE				\$200.80
ACCOUNT NO. 499055							
MINISTRY OF ENVIRONMENT 2 ST CLAIR AVE WEST FLOOR 12A TORONTO, ON M4V 1L5 CA			TRADE PAYABLE				\$94.61
ACCOUNT NO. 519929							
MISTER SAFETY SHOES 2300 FINCH AVE WEST WESTON, ON M9M 2Y3 CANADA			TRADE PAYABLE				\$8,557.74
ACCOUNT NO. 523414							
MITSUBISHI HEAVY IND AMERICA INC 11204 MCCORMICK RD HUNT VALLEY, MD 21031			TRADE PAYABLE				\$5,624.96
ACCOUNT NO. 525883							
MITTMAN CARRIERS INC 80 MINUK ACRES TORONTO, ON M1E 4Y6 CANADA			TRADE PAYABLE				\$1,982.34
ACCOUNT NO. 519927							
MJM ELECTRIC LTD. RR 1 ARISS, ON N0B 1B0 CANADA			TRADE PAYABLE				\$25,091.84
ACCOUNT NO. 562138							
MOBILE INDUSTRIAL HEALTH SERVICES 2ND FLOOR 5105 75TH STREET EDMONTON, AB T6E 5S5 CANADA			TRADE PAYABLE				\$362.68

Sheet no. 121 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$48,393.70

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 418158							
MODULAR CONCEPTS 11933 12TH AVENUE SOUTH BURNSVILLE, MN 55337			TRADE PAYABLE				\$1,037.00
ACCOUNT NO. 519918							
MONARCH MESSENGER SERVICES LTD PO BOX 966 STN T CALGARY, AB T2H 2H4 CANADA			TRADE PAYABLE				\$86.04
ACCOUNT NO. 562254							
MONDIV SPECIALITES 3810 ALFRED LALIBERTE BOISBRIAND, QC J7H 1P8 CANADA			TRADE PAYABLE				\$1,942.94
ACCOUNT NO. 519917							
MONDO FOODS 40 OTTER ST WINNIPEG, MB R2T 4J7 CANADA			TRADE PAYABLE				\$2,890.75
ACCOUNT NO. 562594							
MONTIS AND SORGIC 19 13085 YOUNG ST SUITE 421 RICHMOND HILL, ON L4E 0K2 CA			TRADE PAYABLE				\$3,142.30
ACCOUNT NO. 519747							
MONTREAL CHROME 6850 PLACE PASCAL-GAGNON MONTREAL-NORD, QC H1P 1A1 CANADA			TRADE PAYABLE				\$9,164.62
ACCOUNT NO. 550374							
MOOG COMPONENTS CROUP INC PO BOX 538369 ATLANTA, GA 30353			TRADE PAYABLE				\$850.09
ACCOUNT NO. 434524							
MORETEX CHEMICAL PRODUCTS INC PO BOX 1799 SPARTANBURG, SC 29304			TRADE PAYABLE				\$517.80
ACCOUNT NO. 519740							
MORGAN BRAKE & CLUTCH COMPANY 1700 SAVAGE ROAD RICHMOND, BC V6V 3A9 CANADA			TRADE PAYABLE				\$913.89

Subtotal

\$20,545.43

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523497							
MORGAN HOLDINGS 6239 65 STREET TABER, AB T1G 0A5 CANADA			TRADE PAYABLE				\$15,593.02
ACCOUNT NO. 529730							
MOS ENTERPRISES LTD 390 WOODLAWN ROAD WEST GUELPH, ON N1H 7K3 CANADA			TRADE PAYABLE				\$11,818.42
ACCOUNT NO. 519765							
MOTEURS (LEBO) ELECTRIQUES 110 RONALD DRIVE MONTREAL OUEST, QC H4X 1M8 CANADA			TRADE PAYABLE				\$320.63
ACCOUNT NO. 524514							
MOTION INDUSTRIES CANADA INC. SUCCURSALE CENTREVILLE P.O.BOX 11558 MONTREAL, QC H3C 5N7 CANADA			TRADE PAYABLE				\$1,789.07
ACCOUNT NO. 519762							
MOTION INDUSTRIES INC PO BOX 9165 STN M CALGARY, AB T2P 5E1 CANADA			TRADE PAYABLE				\$2,324.49
ACCOUNT NO. 524689							
MOTION INDUSTRIES INC PO BOX 8046 TORONTO, ON M5W 3W5 CANADA			TRADE PAYABLE				\$1,428.04
ACCOUNT NO. 561877							
MOTIVA 2379 RUE DE LA FANFARE ST LAZARE, QC J7T 3E7 CANADA			TRADE PAYABLE				\$91.06
ACCOUNT NO. 523498							
MOTOR CHECK CANADA PO BOX 64029 WINNIPEG, MB R2K 4K2 CANADA			TRADE PAYABLE				\$439.95

Subtotal

\$33,804.68

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 549260							
MR SIGNS 518 EVANS AVENUE TORONTO, ON M8W 2V4 CANADA			TRADE PAYABLE				\$69.54
ACCOUNT NO. 556975							
MR. C. BENSON 351 GIFFORD STREET NEW WESTMINSTER, BC V3M 0A6 CANADA			TRADE PAYABLE				\$410.81
ACCOUNT NO. 525111							
MTS ALLSTREAM INC PO BOX 3500 STN M WINNIPEG, MB R3C 0B7 CANADA			TRADE PAYABLE				\$3,216.49
ACCOUNT NO. 527391							
MTS ALLSTREAM INC STN MAIN P.O.BOX 3500 WINNIPEG, MB R3C 0B7 CANADA			TRADE PAYABLE				\$843.03
ACCOUNT NO. 519715							
MTS ALLSTREAM INC PO BOX 7500 WINNIPEG, MB R3C 3B5 CANADA			TRADE PAYABLE				\$1,411.12
ACCOUNT NO. 525126							
MTS ALLSTREAM INC PO BOX 5300 STN M WINNIPEG, MB R3C 0C1 CANADA			TRADE PAYABLE				\$4,317.87
ACCOUNT NO. 529912							
MUCCI PAC LTD 1898 SEACLIFE DRIVE EAST KINGSVILLE, ON N9Y 2N5 CANADA			TRADE PAYABLE				\$85,779.96
ACCOUNT NO. 524314							
MUELLER FLOW CONTROL BOX 46004 POSTAL STATION A TORONTO, ON M5W 4K9 CANADA			TRADE PAYABLE				\$1,699.44

Subtotal

\$97,748.26

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 556546							
MUIRS CARTAGE 205 DONEY CRESCENT CONCORD, ON L4K 1P6 CANADA			TRADE PAYABLE				\$7,142.81
ACCOUNT NO. 519712							
MULTI - NETTOYAGE A HAUTE PRESSION CASIER POSTAL 390 REPENTIGNY, QC J6A 7C6 CANADA			TRADE PAYABLE				\$802.26
ACCOUNT NO. 523435							
MURPH HAINES INC 1330 ENTERPRISE DR ROMEOVILLE, IL 60446			TRADE PAYABLE				\$43,480.00
ACCOUNT NO. 559170							
MUSKOKA TRANSPORT LIMITED 456 ECCLESTONE DRIVE P.O.BOX 1336 BRACEBRIDGE, ON P1L 1V4 CANADA			TRADE PAYABLE				\$11,930.02
ACCOUNT NO. 512344							
MUTUAL TRANSPORTATION SERVICES INC 627 LYONS LANE STE 403 OAKVILLE, ON L6J 5Z7 CANADA			TRADE PAYABLE				\$3,511.34
ACCOUNT NO. 523496							
MUZEEN & BLYTHE LTD 187 SUTHELAND AVENUE WINNIPEG, MB R2W 3E6 CANADA			TRADE PAYABLE				\$6,093.36
ACCOUNT NO. 519728							
MVP CONTRACTING LTD. PO BOX 131 FANNYSTELLE, MB R0G 0P0 CANADA			TRADE PAYABLE				\$4,465.36
ACCOUNT NO. 519720							
N. A. YORKE MACHINERY CO. LTD. 198 - 30TH STREET TORONTO, ON M8W 3C5 CANADA			TRADE PAYABLE				\$229.54

Subtotal

\$77,654.69

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524498							
NALCO CANADA CO. #T8082 PO BOX 8082 TORONTO, ON M5W 3W5 CANADA			TRADE PAYABLE				\$20,045.02
ACCOUNT NO. 519813							
NALCO CANADA CO. #T8082 PO BOX 9130 STN M CALGARY, AB T2P 5E1 CANADA			TRADE PAYABLE				\$899.33
ACCOUNT NO. 519809							
NAPA AUTO PARTS 5530 3RD STREET SE CALGARY, AB T2H 1J9 CANADA			TRADE PAYABLE				\$173.94
ACCOUNT NO. 512342							
NATIONAL FAST FREIGHT 391 CREDITSTONE ROAD CONCORD, ON L4K 1N8 CANADA			TRADE PAYABLE				\$11,622.10
ACCOUNT NO. 519833							
NATIONAL LEASING GROUP 1558 WILSON PLACE WINNIPEG, MB R3T 0Y4 CANADA			TRADE PAYABLE				\$4,361.25
ACCOUNT NO. 519832							
NATIONAL PACKAGING 173 ROMFIELD CIRCUIT THORNHILL, ON L3T 3H7 CANADA			TRADE PAYABLE				\$557.26
ACCOUNT NO. 519830							
NATIONAL PROCESS EQUIPMENT 17316A 107 AVENUE EDMONTON, AB T5S 1E9 CANADA			TRADE PAYABLE				\$2,786.74
ACCOUNT NO. 519827							
NATIONAL STARTER 1506-D ROSS AVENUE EAST REGINA, SK S4N 7A3 CANADA			TRADE PAYABLE				\$118.62

Subtotal

\$40,564.26

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519826							
NATIONAL TIME EQUIP. CO. 1548 THE QUEENSWAY TORONTO, ON M8Z 1T5 CANADA			TRADE PAYABLE				\$28.74
ACCOUNT NO. 557026							
NATIONAL TRAFFIC SERVICES 139 DEVON ROAD UNIT3 BRAMPTON, ON L6T 5L8 CANADA			TRADE PAYABLE				\$15,833.22
ACCOUNT NO. 501355							
NATIONAL VERIFICATION SYTEMS 9200 WESTON ROAD P.O.BOX 92085 VAUGHAN, ON L4H 2P0 CANADA			TRADE PAYABLE				\$3,243.06
ACCOUNT NO. 512338							
NAYLOR GROUP INCORPORATED 455 NORTH SERVICE RD EAST OAKVILLE, ON L6H 1A5 CANADA			TRADE PAYABLE				\$7,735.47
ACCOUNT NO. 519822							
NC PESTILL LTD 350 SPEEDVALE AVE W GUELPH, ON N1H 7M7 CANADA			TRADE PAYABLE				\$10.25
ACCOUNT NO. 529893							
NCM INC 10921 MC CORMICK ROAD HUNT VALLEY, MD 21031			TRADE PAYABLE				\$2,266.78
ACCOUNT NO. 519820							
NEDCO DIV OF REXEL CANADA ELECTRIC PO BOX 1127 MISSISSAUGA, ON L4Y 3W4 CANADA			TRADE PAYABLE				\$417.38
ACCOUNT NO. 525235							
NEDCO-DIV. OF REXEL CANADA PO BOX 2018 VANCOUVER, BC V6B 3R4 CANADA			TRADE PAYABLE				\$70.10

Subtotal

\$29,605.00

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519819							
NELCO INC. 5510 RUE ST-JACQUES MONTREAL, QC H4A 2E2 CANADA			TRADE PAYABLE				\$4,816.13
ACCOUNT NO. 524037							
NESTLE CANADA INC. 72 STERLING ROAD TORONTO, ON M6R 2B6 CANADA			TRADE PAYABLE				\$2,680.15
ACCOUNT NO. 519775							
NEUTRON ELECTRONICS LTD 450 WOODLAWN RD W GUELPH, ON N1K 1A6 CANADA			TRADE PAYABLE				\$125.83
ACCOUNT NO. 519773							
NEW GENERATION STEEL RUE DIE INC 4025 SLADEVIEW CRES MISSISSAUGA, ON L5L 5Y1 CANADA			TRADE PAYABLE				\$8,868.63
ACCOUNT NO. 519799							
NEWALTA CORPORTION 1200 333 11TH AVE SW CALGARY, AB T2R 1L9 CANADA			TRADE PAYABLE				\$754.87
ACCOUNT NO. 531436							
NEWALTA INDUSTRIAL SERVICES 1100 BURLOAK DRIVE BURLINGTON, ON L7L 6B2 CANADA			TRADE PAYABLE				\$67,312.78
ACCOUNT NO. 519797							
NEWARK T27537 STATION A P.O.BOX 4275 TORONTO, ON M5W 5V8 CANADA			TRADE PAYABLE				\$1,505.26
ACCOUNT NO. 519795							
NEWCASTLE LOGISTICS CORP 450 SHERMAN AVENUE N HAMILTON, ON L8L 8J6 CANADA			TRADE PAYABLE	X	X		\$105,062.03

Subtotal

\$191,125.68

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 547907							
NIAGARA ORCHARD AND VINEYARD CORP 747 APPLEBY LINE BURLINGTON, ON L7L 2Y6 CANADA			TRADE PAYABLE				\$163,930.39
ACCOUNT NO. 519785							
NIAGARA PALLET & RECYCLERS LTD. PO BOX 1157 BEAMSVILLE, ON L0R 1B0 CANADA			TRADE PAYABLE				\$8,453.70
ACCOUNT NO. 558819							
NIAGARA SHEETS LLC 7393 SHAWNEE ROAD NORTH TONAWANDA, NY 14120			TRADE PAYABLE				\$17,439.56
ACCOUNT NO. 532494							
NICLAND FILTER 1C 30321 FRASER HWY ABBOTSFORD, BC V4X 1T3 CANADA			TRADE PAYABLE				\$3,626.61
ACCOUNT NO. 552627							
NILEX INC 9304 39TH AVENUE EDMONTON, AB T6E 6L8 CA			TRADE PAYABLE				\$174.71
ACCOUNT NO. 519083							
NOBLE LOCKSMITH LTD. 249 NOTRE DAME AVENUE WINNIPEG, MB R3B 1N8 CANADA			TRADE PAYABLE				\$88.30
ACCOUNT NO. 536858							
NOCO LUBRICANTS COMPANY 5468 DUNDAS ST WEST SUITE 401 ETOBICOKE, ON M9B 6E3 CANADA			TRADE PAYABLE				\$256.03
ACCOUNT NO. 525522							
NORAMCO 3455B GARDNER COURT BURNABY, BC V5G 3K8 CANADA			TRADE PAYABLE				\$566.94

Subtotal

\$194,536.24

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524625							
NORAMPAC INC. 680 WALL STREET WINNIPEG, MB R3G 2T8 CANADA			TRADE PAYABLE				\$25,752.13
ACCOUNT NO. 519075							
NORCAN FLUID POWER LTD 13771 MAYFIELD PLACE RICHMOND, BC V6V 2G9 CANADA			TRADE PAYABLE				\$2,836.39
ACCOUNT NO. 104170							
NORMAN G JENSEN INC STATION A P.O.BOX 1400 VANCOUVER, BC V6C 2P7 CANADA			TRADE PAYABLE				\$31.00
ACCOUNT NO. 519072							
NORSEARCH INDUSTRIES LTD 128 PROVINCIAL AVENUE SHERWOOD PARK, AB T8H 0E1 CANADA			TRADE PAYABLE				\$389.62
ACCOUNT NO. 552886							
NORTHLAND CHEMICAL INC 2460 ANSON DRIVE UNIT 9 MISSISSAUGA, ON L5S 1G7 CANADA			TRADE PAYABLE				\$10,632.20
ACCOUNT NO. 519092							
NORWES CONSULTANTS INC 30 DARBY RD GUELPH, ON N1K 1R4 CANADA			TRADE PAYABLE				\$22,287.54
ACCOUNT NO. 524020							
NORWESCO INDUSTRIES (1983) LTD 9510 - 39TH AVENUE EDMONTON, AB T6E 5T9 CANADA			TRADE PAYABLE				\$606.92
ACCOUNT NO. 519088							
NOSSACK TRANSPORT 6 ATTER CLOSE RED DEER, AB T4R 2T2 CANADA			TRADE PAYABLE				\$9,509.28

Subtotal

\$72,045.08

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519085							
NOVA EXPRESS MILLENNIUM INC 2 3331 VIKING WAY RICHMOND, BC V6V 1X7 CANADA			TRADE PAYABLE				\$2,828.39
ACCOUNT NO. 562244							
NOVELIS INC DIV OF ALCAN ALUMINUM ETOBICOKE, ON M8Z 1J5 CANADA			TRADE PAYABLE				\$919.36
ACCOUNT NO. 416192							
NQP STARCH & CHEMICALS PO BOX 240972 ST. PAUL, MN 55124			TRADE PAYABLE				\$22,780.49
ACCOUNT NO. 451769							
NYE LUBRICANTS 12 HOWLAND ROAD FAIRHAVEN, MA 02719			TRADE PAYABLE				\$201.18
ACCOUNT NO. 468843							
OAKSTONE WELLNESS PO BOX 263 CHELSEA, AL 35043			TRADE PAYABLE				\$638.03
ACCOUNT NO. 519039							
OASIS ALIGNMENT SERVICES POSTAL STATION B P.O.BOX 3737 MONTREAL, QC H3B 3L7 CANADA			TRADE PAYABLE				\$30,491.32
ACCOUNT NO. 503454							
OASIS SERVICES D'ALIGNEMENT 1250 UNIVERSITE STATION POSTALE B P.O.BOX 3738 MONTREAL, QC H3B 3L7 CANADA			TRADE PAYABLE				\$2,104.36
ACCOUNT NO. 519038							
O'BRIEN INSTALLATIONS LIMITED 14 GARDEN AVENUE STONE CREEK, ON L8E 2Y9 CANADA			TRADE PAYABLE				\$3,717.00
ACCOUNT NO. 519034							
OCCUPATIONAL HEALTH AND SAFETY PO BOX 7937 SASKATOON, SK S7K 4R6 CANADA			TRADE PAYABLE				\$1,385.94

Sheet no. 131 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$65,066.07

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519066							
OCEAN TRAILER 100 GOLDERN DRIVE COQUITLAM, BC V3K 6T1 CANADA			TRADE PAYABLE				\$3,864.71
ACCOUNT NO. 562940							
OFFICE DEPOT POSTAL STATION A PO BOX 3460 TORONTO, ON M5W 4C4 CA			TRADE PAYABLE				\$219.64
ACCOUNT NO. 558796							
OFFICE DEPOT CANADA INC 45 COMMANDER BLVD TORONTO, ON M1S 3Y3 CANADA			TRADE PAYABLE				\$5,844.21
ACCOUNT NO. 546743							
OFFICE TEAM STATION A P.O.BOX 57349 TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$3,829.97
ACCOUNT NO. 552924							
OFFICEMAX CONTRACT INC PO BOX 101705 ATLANTA, GA 30392			TRADE PAYABLE				\$72.65
ACCOUNT NO. 538430							
OFFICIAL BOARD MARKETS PO BOX 5033 BRENTWOOD, TN 37024			TRADE PAYABLE				\$225.00
ACCOUNT NO. 523263							
OLD DUTCH FOODS LTD 100 BENTALL STREET WINNIPEG, MB R2X 2Y5 CANADA			TRADE PAYABLE				\$17,129.33
ACCOUNT NO. 519150							
OLDHAM HAWKER 9650 RUE COLBERT ANJOU, QC H1J 2N2 CANADA			TRADE PAYABLE				\$1,427.45
ACCOUNT NO. 550059							
OLYMEL S E C 2200 LEON-PRATTE ST-HYACINTHE, QC J2R 4B6 CANADA			TRADE PAYABLE				\$46,181.46

Sheet no. 132 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$78,794.42

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519144							
OLYMPE, INC. 928, BOUL SAGUENAY EST, CP 473 CHICOUTIMI, QC G7H 5C8 CANADA			TRADE PAYABLE				\$1,024.11
ACCOUNT NO. 519141							
OMNIFAB 9066-7353 QUEBEC INC. 351 AVENUE DALCOURT LOUISEVILLE, QC J5V 1A6 CANADA			TRADE PAYABLE				\$1,832.87
ACCOUNT NO. 562141							
OMNIFIC DESIGN 4671 MCKEE ROAD BLACKSTOCK, ON L0B 1B0 CANADA			TRADE PAYABLE				\$410.81
ACCOUNT NO. 519139							
ONE SOURCE INDUSTRIAL SUPPLIES 520 WESTNEY ROAD S UNIT 9-11 AJAX, ON L1S 6W5 CANADA			TRADE PAYABLE				\$10,932.18
ACCOUNT NO. 535414							
ONTARIO BELTING POWER TRANSMISSION 371 HANLAN ROAD WOODBIDGE, ON L4L 3T1 CANADA			TRADE PAYABLE				\$85.26
ACCOUNT NO. 519165							
ONTARIO FRUIT & VEGETABLE 355 ELMIRA ROAD N UNIT 105 GUELPH, ON N1K 1S5 CANADA			TRADE PAYABLE				\$13,375.93
ACCOUNT NO. 519161							
ONTARIO INDEPENDENT MEAT 7660 MILL ROAD GUELPH, ON N1H 6J1 CANADA			TRADE PAYABLE				\$38.73
ACCOUNT NO. 519112							
ONTARIO WIPERS & TEXTILES 2424 FINCH AVE W UNIT 6 TORONTO, ON M9M 2E3 CANADA			TRADE PAYABLE				\$1,067.27

Subtotal

\$28,767.16

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519111							
ONTOR LIMITED 12 LESWYN RD TORONTO, ON M6A 1K3 CANADA			TRADE PAYABLE				\$396.98
ACCOUNT NO. 519107							
ORACLE CORPORATION CANADA 110 MATHESON BLVD WEST MISSISSAUGA, ON L5R 3P4 CA			TRADE PAYABLE				\$41.06
ACCOUNT NO. 535999							
ORACLE CORPORATIONG CANADA INC PO BOX 4598 TORONTO, ON M5W 4Y3 CANADA			TRADE PAYABLE				\$968.68
ACCOUNT NO. 556255							
ORBIT LOGISTICS INC 7197 PROGRESS WAY DELTA, BC V4G 1K8 CANADA			TRADE PAYABLE				\$45,067.50
ACCOUNT NO. 519134							
ORGANIC RESOURCE 3700 STEELES AVE WEST WOODBIDGE, ON L4L 8K8 CANADA			TRADE PAYABLE				\$111.36
ACCOUNT NO. 551303							
ORLICKS INC 2680 61 AVENUE SE CALGARY, AB T2C 4V2 CANADA			TRADE PAYABLE				\$1,620.78
ACCOUNT NO. 519122							
OUTIL PAC INC 5895 ANDOVER VILLE MONT ROYAL, QC H4T 1H8 CANADA			TRADE PAYABLE				\$2,076.89
ACCOUNT NO. 518947							
OXYFIL INC. 5863 LESLIE ST TORONTO, ON M2H 1J8 CANADA			TRADE PAYABLE				\$36.67

Subtotal

\$50,319.92

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 560412							
OYO GEO SPACE CANADA INC 2735-37 AVE, N.E CALGARY, AB T1Y 5R8 CANADA			TRADE PAYABLE				\$24,532.46
ACCOUNT NO. 557547							
OYO GEO SPACE CANADA INC 2735 37 AVENUE NE CALGARY, AB T1Y 5R8 CANADA			TRADE PAYABLE				\$61,236.00
ACCOUNT NO. 518942							
P&P COMPLETE LIFT TRUCK SERVICE LTD 595 MACKENZIE AVE AJAX, ON L1S 2G2 CANADA			TRADE PAYABLE				\$542.01
ACCOUNT NO. 561948							
PACE TECHNOLOGIES INC 9604 41 AVENUE EDMONTON, AB T6E 6G9 CANADA			TRADE PAYABLE				\$3,882.18
ACCOUNT NO. 519442							
PACIFIC COAST HEAVY TRUCK GROUP 18964 96 AVENUE SURREY, BC V4N 3R2 CANADA			TRADE PAYABLE				\$62.30
ACCOUNT NO. 518958							
PACIFIC RISK MANAGEMENT CORP. 135 - 10451 SHELLBRIDGE WAY RICHMOND, BC V6X 2W8 CANADA			TRADE PAYABLE				\$1,180.28
ACCOUNT NO. 518956							
PACKAGING ASSOC OF CANADA 2255 SHEPPARD AVE EAST TORONTO, ON M2J 4Y1 CANADA			TRADE PAYABLE				\$4,700.39
ACCOUNT NO. 523260							
PADRE SOFTWARE INC 470 WEBER STREET NORTH SUITE 106 WATERLOO, ON N3H 5K2 CANADA			TRADE PAYABLE				\$6,638.89

Subtotal

\$102,774.51

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 518952							
PAINT DIRECT 809 34 AVENUE SE CALGARY, AB T2G 4Y9 CANADA			TRADE PAYABLE				\$283.22
ACCOUNT NO. 548005							
PALERO INC PO BOX 6 CAMPBELLVILLE, ON L0P 1B0 CANADA			TRADE PAYABLE				\$7,474.78
ACCOUNT NO. 562179							
PALETTE RONIC PO BOX 52062 LAVAL, QC H7P 5S1 CANADA			TRADE PAYABLE				\$59,956.25
ACCOUNT NO. 525549							
PALLET KING 2008 LTD BAY H 7803 35 STREET SE CALGARY, AB T2C 1V3 CANADA			TRADE PAYABLE				\$18,379.37
ACCOUNT NO. 523962							
PALLET MANAGEMENT GROUP PO BOX 190 BOLTON, ON L7E 5T2 CANADA			TRADE PAYABLE				\$30,449.67
ACCOUNT NO. 560656							
PAMARCO GLOBAL GRAPHICS 30 VINYL COURT VAUGHAN, ON L4L 4A3 CANADA			TRADE PAYABLE				\$1,724.55
ACCOUNT NO. 562307							
PANALPINA INC PO BOX 4386 STN A TORONTO, ON M5W 3T2 CANADA			TRADE PAYABLE				\$574.02
ACCOUNT NO. 518901							
PANDA ENVIRONMENTAL SERVICES INC 10 CENTENNIAL ROAD KITCHENER, ON N2B 3G1 CANADA			TRADE PAYABLE				\$2,691.43

Subtotal

\$121,533.29

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 518905							
PANKO SERVICES 3406 OLD OK HWY WESTBANK, BC V4T 1N5 CANADA			TRADE PAYABLE				\$554.66
ACCOUNT NO. 542273							
PANTHER INDUSTRIES INC PO BOX 698 DAVIDSON, SK S0G 1A0 CANADA			TRADE PAYABLE				\$486.84
ACCOUNT NO. 562147							
PAPA JOHNS PIZZA 4824 52ND STREET SE CALGARY, AB T2B 3R2 CANADA			TRADE PAYABLE				\$1,930.42
ACCOUNT NO. 559416							
PAPER PACKAGING CANADA 3 1995 CLARK BLVD BRAMPTON, ON L6T 4W1 CANADA			TRADE PAYABLE				\$22,696.87
ACCOUNT NO. 518906							
PAPER TRAIL (THE) / BRITANNIA 819-49 AVENUE SW CALGARY, AB T2S 1G8 CANADA			TRADE PAYABLE				\$53.14
ACCOUNT NO. 506854							
PAPIERS & EMBALLAGES ARTEAU 11420 ARMAND BOMBARDIER MONTREAL, QC H1E 2W9 CANADA			TRADE PAYABLE				\$1,838.59
ACCOUNT NO. 522577							
PARAMOUNT PALLET INC 1330 MARTIN GROVE ROAD TORONTO, ON M9W 4X3 CANADA			TRADE PAYABLE				\$61,415.77
ACCOUNT NO. 533790							
PARAMOUNT STORAGE LTD 10 HUTCHINGS STREET WINNIPEG, MB R2X 2X1 CANADA			TRADE PAYABLE	X	X		\$44,064.64

Subtotal

\$133,040.93

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 546556							
PATRICK JOHNSON BOX 2 GRP 100 LORETTE, MB R0A 0Y0 CANADA			TRADE PAYABLE				\$364.35
ACCOUNT NO.							
PAULINE SMITH			LITIGATION PAULINE SMITH V. SMURFIT-MBI- HUMAN RIGHTS VIOLATION BURLINGTON CASE NUMBER: N/A	X	X	X	UNKNOWN
ACCOUNT NO. 562356							
PAVAN ARCHITECTS INC 70 GIBSON DRIVE MARKHAM, ON L3R 4C2 CANADA			TRADE PAYABLE				\$2,210.35
ACCOUNT NO. 523230							
PAXAR CANADA INC POSTAL STATION A P.O.BOX 9242 TORONTO, ON M5W 3M1 CANADA			TRADE PAYABLE				\$810.97
ACCOUNT NO. 518919							
PAZAZZ IMPRIMERIE 5584 COTE DE LIESSE MONTREAL, QC H4P 1A9 CANADA			TRADE PAYABLE				\$27,675.60
ACCOUNT NO. 536696							
PBM DISTRIBUTING INC 2651 NO 5 ROAD RICHMOND, BC V6X 2S8 CANADA			TRADE PAYABLE				\$10,292.88
ACCOUNT NO. 519013							
PCO SERVICES 5840 FALBOURNE STREET MISSISSAUGA, ON L5R 4B5 CANADA			TRADE PAYABLE				\$4,686.82
ACCOUNT NO. 524341							
PCO SERVICES INC 2021 COTE DE LIESSE VILLE ST LAURENT, QC H4N 2M5 CANADA			TRADE PAYABLE				\$682.78

Subtotal

\$46,723.75

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 512393							
PCO SERVICES INC 5840 FALBOURNE STREET MISSISSAUGA, ON L5R 4B5 CANADA			TRADE PAYABLE				\$2,872.50
ACCOUNT NO. 525120							
PCO SERVICES INC 5840 FALBOURNE STREET MISSISSAUGA, ON L5R 4B5 CANADA			TRADE PAYABLE				\$5,134.09
ACCOUNT NO. 499178							
PEAK TECHNOLOGIES CANADA 6325 DIXIE ROAD UNIT 3 MISSISSAUGA, ON L5T 2E5 CANADA			TRADE PAYABLE				\$880.60
ACCOUNT NO. 519009							
PEAK TECHNOLOGIES CANADA 6100 VIPOND DRIVE MISSISSAUGA, ON L5T 2X1 CANADA			TRADE PAYABLE				\$640.44
ACCOUNT NO. 519008							
PEARCE WELLWOOD INC. 240 SUMMERLEA RD BRAMPTON, ON L6T 4E6 CANADA			TRADE PAYABLE				\$36,698.19
ACCOUNT NO. 494983							
PENNER INTERNATIONAL INC 20 PTH 12 NORTH STEINBACH, MB R5G 1B7 CANADA			TRADE PAYABLE				\$292.38
ACCOUNT NO. 523262							
PERCY H. DAVIS LIMITED PO BOX 98 PORTAL, ND 58772			TRADE PAYABLE	X	X		\$208.85
ACCOUNT NO. 518982							
PERIMETER INDUSTRIES LTD 17 GRP 525 RR5 WINNIPEG, MB R2C 2Z2 CANADA			TRADE PAYABLE				\$140,177.51
ACCOUNT NO. 518974							
PERSISTA 6225 KENNEDY ROAD MISSISSAUGA, ON L5T 2S8 CANADA			TRADE PAYABLE				\$738.15

Subtotal

\$187,642.71

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 532463							
PETER MARTIN CELHAR 580 HEADMASTER ROW WINNIPEG, MB R2G 3K9 CANADA			TRADE PAYABLE				\$475.13
ACCOUNT NO. 508745							
PETRO CANADA STATION A P.O.BOX 4038 TORONTO, ON M5W 1S5 CANADA			TRADE PAYABLE				\$1,611.00
ACCOUNT NO. 525174							
PETRO-CANADA PRODUCTS PO BOX 8500 DON MILLS, ON M3C 3B2 CANADA			TRADE PAYABLE				\$31.56
ACCOUNT NO. 524933							
PETROLIERE IMPERIALE C.P. 206 NORTH YORK, ON M3C 2S2 CANADA			TRADE PAYABLE				\$3,886.36
ACCOUNT NO. 518998							
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8 CANADA			TRADE PAYABLE				\$376,352.13
ACCOUNT NO. 518993							
PHOENIX RECYCLING INC 76 HOKA STREET WINNIPEG, MB R2C 3N2 CA			TRADE PAYABLE				\$31.88
ACCOUNT NO. 550083							
PIECES D AUTO JEAN TALON LTEE 5255 DE NAMUR MONTREAL, QC H4P 2R7 CANADA			TRADE PAYABLE				\$903.92
ACCOUNT NO. 518988							
PIGMALION SERVICES GROUP INC. 5128 EVEREST DRIVE MISSISSAUGA, ON L4W 2R4 CANADA			TRADE PAYABLE				\$271.75

Subtotal

\$383,563.73

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 526295							
PILLER SAUSAGES & DELICATESSEN 390 WOODLAWN ROAD WEST P.O.BOX 338 WATERLOO, ON N2J 4A4 CANADA			TRADE PAYABLE				\$21,692.14
ACCOUNT NO. 534016							
PILLERS FINE FOODS INC 38 MIDDLETON BRANTFORD, ON N3S 7V7 CANADA			TRADE PAYABLE				\$3,274.63
ACCOUNT NO. 519350							
PINE ORCHARD MECHANICAL SERVICE 3344 VIVIAN ROAD NEWMARKET, ON L3Y 4W1 CANADA			TRADE PAYABLE				\$3,566.83
ACCOUNT NO. 556931							
PINNACLE ACRES 390 WOODLAWN ROAD WEST GUELPH, ON N1H 7K3 CANADA			TRADE PAYABLE				\$13,083.65
ACCOUNT NO. 519347							
PINNACLE DISTRIBUTION INC 108 3442 118 AVENUE SE CALGARY, AB T2Z 3X1 CANADA			TRADE PAYABLE				\$1,718.35
ACCOUNT NO. 527311							
PINNACLE PACKAGING INC 90C CENTURIAN DRIVE UNIT 215 MARKHAM, ON L3R 8C5 CANADA			TRADE PAYABLE				\$10,926.11
ACCOUNT NO. 519346							
PINTY'S PREMIUM FOODS 15-17 SEAPARK DRIVE ST. CATHERINES, ON L2M 6S5 CANADA			TRADE PAYABLE				\$103,622.62
ACCOUNT NO. 526101							
PITNEY BOWES PO BOX 190 ORANGEVILLE, ON L9W 2Z6 CANADA			TRADE PAYABLE				\$123.04

Subtotal

\$158,007.37

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 509644							
PITNEY BOWES PO BOX 278 ORANGEVILLE, ON L9W 2Z7 CANADA			TRADE PAYABLE				\$1,185.48
ACCOUNT NO. 525039							
PITNEY WORKS PO BOX 278 ORANGEVILLE, ON L9W 2Z7 CANADA			TRADE PAYABLE				\$19.92
ACCOUNT NO. 538971							
PLACEMENTS TRIMAX INC 2500 BOUL DANIEL JOHNSON 1007 LAVAL, QC H7T 2P6 CANADA			TRADE PAYABLE				\$1,423.07
ACCOUNT NO. 519337							
PLANET PAPER BOX INC. 2841 LANGSTAFF ROAD CONCORD, ON L4K 4W7 CANADA			TRADE PAYABLE				\$1,987.41
ACCOUNT NO. 524034							
PLASFAB LIMITED 767 IMPERIAL ROAD NORTH GUELPH, ON N1K 1X4 CANADA			TRADE PAYABLE				\$2,842.50
ACCOUNT NO. 554162							
PLATTERS CATERING AND EVENTS INC 3 WATSON ROAD GUELPH, ON N1L 1E3 CANADA			TRADE PAYABLE				\$519.71
ACCOUNT NO. 526047							
PLEXPACK CORP 1160 BIRCHMOUNT RD UNIT 2 TORONTO, ON M1P 2B8 CANADA			TRADE PAYABLE				\$1,291.31
ACCOUNT NO. 487308							
PLYMOUTH PACKAGING INC 4075 W COLUMBIA AVE BATTLE CREEK, MI 49015			TRADE PAYABLE				\$6,385.00
ACCOUNT NO. 562565							
PMU QUEBEC 14 PLACE DU COMMERCE SUITE 530 ILE DES SOEURS, QC H3E 1T5 CA			TRADE PAYABLE				\$2,940.47

Sheet no. 142 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$18,594.87

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519361							
PNEUMATIQUE LTEE 4175 BOUL. POIRIER SAINT LAURENT, QC H4R 2G9 CANADA			TRADE PAYABLE				\$2,223.35
ACCOUNT NO. 503829							
PNEUS ICM INC 5125 CH COTE-VERTU ST-LAURENT, QC H4S 1E3 CANADA			TRADE PAYABLE				\$328.15
ACCOUNT NO. 527425							
PNEUS METRO INC 6750 LEGER MONTREAL, QC H1G 1L5 CANADA			TRADE PAYABLE				\$10,282.39
ACCOUNT NO. 518667							
PNEUTECH INC SUCCURSALE CENTRE-VILLE P.O.BOX 12590 MONTR+AL, QC H3C 6R1 CANADA			TRADE PAYABLE				\$415.51
ACCOUNT NO. 553796							
PNR RAILWORKS INC PO BOX 1600 325 RAILWAY STREET COCHRANE, AB T4C 1B5 CANADA			TRADE PAYABLE				\$1,878.07
ACCOUNT NO. 519352							
POLAR BEAR RUBBER LTD. 1663 BURROWS AVE WINNIPEG, MB R2X 3B5 CANADA			TRADE PAYABLE				\$433.19
ACCOUNT NO. 487323							
POLYCHEM CORPORATION PO BOX 901716 CLEVELAND, OH 44190-1716			TRADE PAYABLE				\$78,633.85
ACCOUNT NO. 519309							
PORTAVE TOOL & DIE INC 61 ADVANCE ROAD ETOBICOKE, ON M8Z 2S6 CANADA			TRADE PAYABLE				\$2,526.55

Subtotal

\$96,721.06

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519305							
POST WORKS 4286 GAYLING GARDENS MISSISSAUGA, ON L5L 1Z9 CANADA			TRADE PAYABLE				\$3,074.48
ACCOUNT NO. 519302							
POSTE-MATIK LTEE 2655 PAULES ST-LAURENT, QC H4S 1E9 CANADA			TRADE PAYABLE				\$122.02
ACCOUNT NO. 487543							
POWER HANDLING 3223 N MARKET SPOKANE, WA 99207			TRADE PAYABLE				\$22,438.01
ACCOUNT NO. 519321							
PRAIRIE PALLET INC 2655 HOWELL DRIVE REGINA, SK S4N 6G1 CANADA			TRADE PAYABLE				\$38,664.31
ACCOUNT NO. 495599							
PRAXAIR PO BOX 400 STN D SCARBOROUGH, ON M1R 5M1 CANADA			TRADE PAYABLE				\$360.97
ACCOUNT NO. 519417							
PRAXAIR PRODUCTS INC PO BOX 400 SCARBOROUGH, ON M1R 5M1 CANADA			TRADE PAYABLE				\$8,500.84
ACCOUNT NO. 519405							
PREMIER PACKAGING SERVICES INC 11 1109 WILKES AVENUE WINNIPEG, MB R3P 2S2 CANADA			TRADE PAYABLE				\$790.24
ACCOUNT NO. 562253							
PRESTEVE FOOD LTD PO BOX 902 WHEATLEY, ON N0P 2P0 CANADA			TRADE PAYABLE				\$2,018.06
ACCOUNT NO. 519433							
PRESTON PHIPPS INC 6400 RUE VANDEN ABEELE ST-LAURENT, QC H4S 1R9 CANADA			TRADE PAYABLE				\$2,759.04

Sheet no. 144 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$78,727.97

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 534562							
PRIME SIGNAL LTD 124 7198 VANTAGE WAY DELTA, BC V4G 1K7 CANADA			TRADE PAYABLE				\$319.73
ACCOUNT NO. 562095							
PRINTERS XCLUSIVE 1793 MAIN STREET WINNIPEG, MB R2V 2A2 CANADA			TRADE PAYABLE				\$451.74
ACCOUNT NO. 519420							
PRINT-IT CENTRES 2005 - 8TH AVENUE REGINA, SK S4R 7B2 CANADA			TRADE PAYABLE				\$246.29
ACCOUNT NO. 519380							
PRO PAVING LTD 21078 TWP 534 ARDROSSAN, AB T8G 2C1 CANADA			TRADE PAYABLE				\$4,333.88
ACCOUNT NO. 519378							
PROBE INDUSTRIAL ELECTRONICS LIMITE 1874 PORTAGE AVENUE WINNIPEG, MB R3J 0H2 CANADA			TRADE PAYABLE				\$379.63
ACCOUNT NO. 519376							
PROBUY SAFETY SOLUTIONS 61 VICTORIA RD S GUELPH, ON N1E 5P7 CANADA			TRADE PAYABLE				\$52.59
ACCOUNT NO. 519375							
PROCESS & STEAM SPECIALTIES 4100-B SLADEVIEW CR, UNIT 3&4 MISSISSAUGA, ON L5L 5Z3 CANADA			TRADE PAYABLE				\$1,099.05
ACCOUNT NO. 562591							
PROCESS COMBUSTION SYSTEMS 2000 INC 13 1515 HIGHFIELD CRES SE CALGARY, AB T2G 5M4 CA			TRADE PAYABLE				\$2,427.13

Subtotal

\$9,310.04

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 549654							
PRODEN INC 9415 47 STREET EDMONTON, AB T6B 2R7 CANADA			TRADE PAYABLE				\$56,531.69
ACCOUNT NO. 519372							
PRODEN INC 2665, RUE MARCEL VILLE ST-LAURENT, QC H4R 1A6 CANADA			TRADE PAYABLE				\$85,439.54
ACCOUNT NO. 519371							
PRODEN ONTARIO INC 50 GALAXY BLVD UNIT 7 TORONTO, ON M9W 4Y5 CANADA			TRADE PAYABLE				\$184,499.85
ACCOUNT NO. 519370							
PRO-DIRECT-INDUSTRIEL 50 BOUL SICARD LOCAL 120 STE-THERESE, QC J7E 5R1 CANADA			TRADE PAYABLE				\$3,450.66
ACCOUNT NO. 439226							
PROFERO SYSTEMS INC PO BOX 950 191 GIBSON COURT DALLAS, NC 28034			TRADE PAYABLE				\$90,403.44
ACCOUNT NO. 519394							
PROFINEX 17739 THIVIERGE STREET MONTREAL, QC H9J 3R7 CANADA			TRADE PAYABLE				\$8,711.43
ACCOUNT NO. 560404							
PROFINEX 17739 THIVIERGE STREET MONTREAL, QC H9J 3R7 CANADA			TRADE PAYABLE				\$502.19
ACCOUNT NO. 519391							
PROGRESSIVE INDUSTRIAL 144 ARMSTRONG AVE GEORGETOWN, ON L7G 4S3 CANADA			TRADE PAYABLE				\$13,371.25

Subtotal

\$442,910.05

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519388							
PROLIFIC GROUP 150 WYATT ROAD WINNIPEG, MB R2X 2X6 CANADA			TRADE PAYABLE				\$29,982.39
ACCOUNT NO. 503916							
PROMINENT FLUID CONTROLS LTD 490 SOUTHGATE DRIVE GUELPH, ON N1G 4P5 CANADA			TRADE PAYABLE				\$1,300.99
ACCOUNT NO. 528785							
PROMOTIONAL ALLIANCE GROUP INC 5621 FINCH AVE E UNIT 5 TORONTO, ON M1B 2T9 CANADA			TRADE PAYABLE				\$30,939.39
ACCOUNT NO. 520399							
PROTECTRON LP 8481 LANGELIER MONTREAL, QC H1P 2C3 CANADA			TRADE PAYABLE				\$98.31
ACCOUNT NO. 533858							
PROTHANE INC 8219 ESQUESING LINE MILTON, ON L9T 2X9 CANADA			TRADE PAYABLE				\$3,439.72
ACCOUNT NO. 519207							
PROVINCE OF BRITISH COLUMBIA PO BOX 9445 STN PROV GOVT VICTORIA, BC V8W 9V5 CANADA			TRADE PAYABLE				\$160.31
ACCOUNT NO. 519206							
PROVINCIAL CLUB TOWING (1971) LTD. PO BOX 1682 REGINA, SK S4P 3C6 CANADA			TRADE PAYABLE				\$127.51
ACCOUNT NO. 519225							
PTR 1611 BRITANNIA RD MISSISSAUGA, ON L4W 1S5 CANADA			TRADE PAYABLE				\$2,573.75

Subtotal

\$68,622.37

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519221							
PUMP TECH INC 6741 COLUMBUS RD 2 MISSISSAUGA, ON L5T 2G9 CANADA			TRADE PAYABLE				\$3,876.29
ACCOUNT NO. 519219							
PURETAP WATER DISTILLERS LTD. 950 VERBENA RD MISSISSAUGA, ON L5T 1T6 CANADA			TRADE PAYABLE				\$1,821.98
ACCOUNT NO. 519184							
PUROLATOR COURIER LTD ETOBICOKE POSTAL STN A P.O.BOX 1100 STN A ETOBICOKE, ON M9C 5K2 CANADA			TRADE PAYABLE				\$18,246.82
ACCOUNT NO. 519177							
QMI 90 BURNHAMTHORPE RD W MISSISSAUGA, ON L5B 3C3 CANADA			TRADE PAYABLE				\$183.63
ACCOUNT NO. 549218							
QUALITY AND COMPLIANCE 6400 MILLCREEK DR UNIT 15 STE 321 MISSISSAUGA, ON L5N 3E7 CANADA			TRADE PAYABLE				\$1,423.11
ACCOUNT NO. 524259							
QUALITY MANAGEMENT INSTITUTE 90 BURNHAMTHORPE RD. W., SUITE 300 TORONTO, ON M9W 7K6 CANADA			TRADE PAYABLE				\$183.63
ACCOUNT NO. 519173							
QUALITY MEAT PACKERS 2 TECUMSETH ST TORONTO, ON M5V 2R5 CANADA			TRADE PAYABLE				\$2,628.22
ACCOUNT NO. 519174							
QUALITY PALLETS & RECYCLING 4576 YONGE ST SUITE 507 TORONTO, ON M2N 6N4 CANADA			TRADE PAYABLE				\$86,876.86

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 519175							
QUALITY PEST CONTROL BOX 24 GRP 10 RR2 STE. ANNE, MB R5H 1R2 CANADA			TRADE PAYABLE				\$1,802.14
ACCOUNT NO. 425011							
QUEST 7 INC PO BOX 771 ROSCOE, IL 61073			TRADE PAYABLE				\$322.77
ACCOUNT NO. 519185							
QUINTEX SERVICES LTD. 332 NASSAU STREET N WINNIPEG, MB R3L 0R8 CANADA			TRADE PAYABLE				\$1,291.90
ACCOUNT NO. 526126							
R D R PACKAGING INC 3563 BELVEDERE CRES MISSISSAUGA, ON L5L 3B3 CANADA			TRADE PAYABLE				\$915.79
ACCOUNT NO. 562351							
R HERMAN ARBITRATION MEDIATION INC 729 BRIAR HILL AVENUE TORONTO, ON M6B 1L6 CA			TRADE PAYABLE				\$1,532.20
ACCOUNT NO. 535035							
R J DUNGEY AND SONS LTD PO BOX 460 MITCHELL, ON N0K 1N0 CANADA			TRADE PAYABLE				\$1,774.37
ACCOUNT NO. 561521							
R WILTON ALUMINUM LTD 7 VALDE AVENUE WINNIPEG, MB R2C 2K8 CANADA			TRADE PAYABLE				\$552.82
ACCOUNT NO. 449822							
R&B SPLICER SYSTEMS INC 145 BODWELL STREET AVON, MA 02322			TRADE PAYABLE				\$6,162.11
ACCOUNT NO. 519271							
RADIANT LASERCUT INC 1271 DENISON STREET MARKHAM, ON L3R 4B5 CANADA			TRADE PAYABLE				\$3,517.01

Subtotal

\$17,871.11

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 555789							
RAPID ROOTER 24 RONSON DRIVE TORONTO, ON M9W 1B3 CANADA			TRADE PAYABLE				\$3,084.46
ACCOUNT NO. 519285							
RBS EQUIPMENT DESIGNS LIMITED 1060 SALK RD PICKERING, ON L1W 3C5 CANADA			TRADE PAYABLE				\$301.80
ACCOUNT NO. 303935							
RECEIVER GENERAL CANADA CUSTOMS 875 HERON ROAD OTTAWA, ON K1A 1B1 CANADA			TRADE PAYABLE				\$785.41
ACCOUNT NO. 303668							
RECEIVER GENERAL FOR CANADA 875 HERON ROAD OTTAWA, ON K1A 1B1 CANADA			TRADE PAYABLE				\$338.79
ACCOUNT NO. 563351							
RECEIVER GENERAL FOR CANADA 130 1821 WELLINGTON AVENUE WINNIPEG, MB R3H 0G4 CA			TRADE PAYABLE				\$404.83
ACCOUNT NO. 519240							
RECUBEC INC 485 AVE MARIEN MONTR+AL EST, QC H1B 4V8 CANADA			TRADE PAYABLE				\$18,326.28
ACCOUNT NO. 519268							
RED DRAGON HYDRAULICS LTD 3815 8TH STREET SE CALGARY, AB T2G 3A5 CANADA			TRADE PAYABLE				\$3,073.78
ACCOUNT NO. 525553							
RED HAT COOPERATIVE LTD 809 BROADWAY AVENUE EAST REDCLIFF, AB T0J 2P0 CA			TRADE PAYABLE				\$39,739.62

Subtotal

\$66,054.97

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 511790							
REGIE DU BATIMENT QUEBEC 800 PLACE D YOUVILLE 16 E ETAGE QUEBEC, QC G1R 5S3 CANADA			TRADE PAYABLE				\$103.50
ACCOUNT NO. 520681							
REGIONAL HOSE 14 930 WOODLAWN ROAD GUELPH, ON N1K 1T2 CANADA			TRADE PAYABLE				\$5,675.84
ACCOUNT NO. 520680							
REGIONAL HOSE TORONTO LTD. 236 NORSEMAN STREET ETOBICOKE, ON M8Z 2R4 CANADA			TRADE PAYABLE				\$864.87
ACCOUNT NO. 520678							
REGIONAL MUNICIPALITY OF HALTON 1151 BRONTE ROAD OAKVILLE, ON L6M 3L1 CANADA			TRADE PAYABLE				\$19,650.72
ACCOUNT NO. 525241							
REIMER EXPRESS LINES LTD. PO BOX 875 WINNIPEG, MB R3C 2S5 CANADA			TRADE PAYABLE				\$862.55
ACCOUNT NO. 531332							
RELIANT SAFETY EQUIPMENT INC 1708 ST JAMES STREET WINNIPEG, MB R3H 0L3 CANADA			TRADE PAYABLE				\$1,363.85
ACCOUNT NO. 522535							
RENT ME STORAGE SYSTEMS INC PO BOX 158 STN T CALGARY, AB T2H 2G8 CANADA			TRADE PAYABLE				\$6,095.61
ACCOUNT NO. 523202							
REXDALE CONTAINERS CORP 28 AUTOMATIC ROAD BRAMPTON, ON L6S 5N8 CANADA			TRADE PAYABLE				\$4,368.05

Subtotal

\$38,984.99

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520650							
R-G SALES COMPANY LTD. 570 ROSEBERRY STREET WINNIPEG, MB R3H 0T1 CANADA			TRADE PAYABLE				\$261.09
ACCOUNT NO. 504101							
RG SHELLEY LTD 41 COLDWATER ROAD NORTH YORK, ON M3B 1Y8 CANADA			TRADE PAYABLE				\$244.84
ACCOUNT NO. 512579							
RG SPEED CONTROL DEVICES 643 CHRISLEA ROAD #5 WOODBRIDGE, ON L4L 8A3 CANADA			TRADE PAYABLE				\$4,000.15
ACCOUNT NO. 504110							
RHI CANADA INC P.O. BOX 3464 TORONTO, ON M5W 4C4 CANADA			TRADE PAYABLE				\$86.37
ACCOUNT NO. 520642							
RICOH CANADA INC 5520 EXPLORER DRIVE 3RD FLOOR MISSISSAUGA, ON L4W 5L1 CANADA			TRADE PAYABLE				\$2,473.88
ACCOUNT NO. 520640							
RIDSDALE TRANSPORT LTD. 2314 NORTHBRIDGE DRIVE P.O.BOX 7739 SASKATOON, SK S7K 4R5 CANADA			TRADE PAYABLE				\$6,556.91
ACCOUNT NO. 526784							
RIEPERT SALT & SUPPLIES INC 66 SCHAEFER ST WATERLOO, ON N2L 4C5 CANADA			TRADE PAYABLE				\$1,101.50
ACCOUNT NO. 520638							
RIGHT MANAGEMENT CONSULTANTS 1 PLACE VILLE MARIE MONTREAL, QC H3B 2C4 CANADA			TRADE PAYABLE				\$1,270.59

Subtotal

\$15,995.33

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 523440							
RINGWOOD COMPANY 6715 W 73RD ST BEDFORD PARK, IL 60638			TRADE PAYABLE				\$4,887.70
ACCOUNT NO. 520636							
RITE WAY MECHANICAL LTD. 33 HAYES AVE GUELPH, ON N1E 5V6 CANADA			TRADE PAYABLE				\$5,659.49
ACCOUNT NO. 504899							
RITTAL SYSTEMS LTD 7320 PACIFIC CIRCLE MISSISSAUGA, ON L5T 1V1 CANADA			TRADE PAYABLE				\$1,408.18
ACCOUNT NO. 520668							
RIVERSTAR FIRE PROTECTION 4126 8TH STREET SE CALGARY, AB T2G 3A7 CANADA			TRADE PAYABLE				\$1,991.92
ACCOUNT NO. 520667							
RIVERTON TRANSPORT (1998) LTD. 103 HARWOOD CRES WINNIPEG, MB R3R 2A6 CANADA			TRADE PAYABLE				\$67.80
ACCOUNT NO. 555373							
RMD SERVICES 7027 RAMSAY AVENUE BURNABY, BC V5E 3L3 CANADA			TRADE PAYABLE				\$850.05
ACCOUNT NO. 520654							
ROBERTS FIRE PROTECTION LTD 2470 ROUTE TRANSCANADIENNE POINTE-CLAIRE, QC H9R 1B1 CANADA			TRADE PAYABLE				\$1,835.22
ACCOUNT NO. 562246							
ROBOTS MACH AND OUTILS IND CL INC 2670 RUE PAULUS VILLE ST LAURENT, QC H4S 1G1 CANADA			TRADE PAYABLE				\$55.65
ACCOUNT NO. 520746							
ROCHESTER MIDLAND LTD. 851 PROGRESS COURT OAKVILLE, ON L6J 5A8 CANADA			TRADE PAYABLE				\$3,567.73

Sheet no. 153 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$20,323.74

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520743							
ROFLEX, LES EQUIPEMENTS 6800, ROUTE 132 STE-CATHERINE, QC J5C 1B6 CANADA			TRADE PAYABLE				\$8,930.69
ACCOUNT NO. 510016							
ROGERS TELECOM STATION D P.O.BOX 2000 SCARBOROUGH, ON M1R 5P4 CANADA			TRADE PAYABLE				\$75.33
ACCOUNT NO. 538115							
ROGERS TELECOM SCBS PO BOX 46153 TORONTO, ON M5W 4K9 CANADA			TRADE PAYABLE				\$56.23
ACCOUNT NO. 520767							
ROLER DATA TRANSFER SERVICES INC 1105 CRESTLAWN DRIVE MISSISSAUGA, ON L4W 1A7 CANADA			TRADE PAYABLE				\$7,967.71
ACCOUNT NO. 530018							
RONA LOYOLA SCHMIDT LTEE 164 BOUL DES LAURENTIDES LAVAL, QC H7G 4P6 CANADA			TRADE PAYABLE				\$276.18
ACCOUNT NO. 555219							
RONA LANSING 1830 IRONSTONE DR BURLINGTON, ON L7L 5V3 CANADA			TRADE PAYABLE				\$74.74
ACCOUNT NO. 520761							
RONA L'ENTREPOT 3600, COTE-VERTU OUEST ST-LAURENT, QC H4R 1P8 CANADA			TRADE PAYABLE				\$1,782.72
ACCOUNT NO. 520760							
RONA ONTARIO INC 1170 MARTIN GROVE ROAD TORONTO, ON M9W 4X1 CANADA			TRADE PAYABLE				\$1,147.45

Subtotal

\$20,311.05

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520753							
ROSENAU TRANSPORT LTD 5805 98TH STREET EDMONTON, AB T6E 3L2 CANADA			TRADE PAYABLE				\$619.20
ACCOUNT NO. 524023							
ROTALEC DIV GROUPE ROTALEC INC 900 RUE MCCAFFREY ST LAURENT, QC H4T 2C7 CANADA			TRADE PAYABLE				\$427.64
ACCOUNT NO. 520709							
ROTATOR PRODUCTS LIMITED 570 ALDEN ROAD UNIT 6 MARKHAM, ON L3R 8N5 CANADA			TRADE PAYABLE				\$255.80
ACCOUNT NO. 520732							
ROYAL CITY FIRE SUPPLIES LTD. 633 - 12TH STREET NEW WESTMINSTER, BC V3M 4J5 CANADA			TRADE PAYABLE				\$123.77
ACCOUNT NO. 520731							
ROYAL CITY TAXI LIMITED 436 ROUSSEAU STREET NEW WESTMINSTER, BC V3L 3R3 CANADA			TRADE PAYABLE				\$18.02
ACCOUNT NO. 520727							
ROYAL LIFT TRUCKS LTD. 86 GUIDED COURT ETOBICOKE, ON M9V 4K6 CANADA			TRADE PAYABLE				\$15,223.42
ACCOUNT NO. 520725							
ROYAL PRINTERS & STATIONERS LTD 520 - 12TH STREET NEW WESTMINSTER, BC V3M 4H9 CANADA			TRADE PAYABLE				\$642.02
ACCOUNT NO. 520723							
ROYAL STAR VENDING INC 21 MCKENZIE LAKE POINT SE CALGARY, AB T2Z 1L7 CANADA			TRADE PAYABLE				\$812.71

Subtotal

\$18,122.58

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520722							
ROYAL TRUST 900 BENTALL 5 550 BURRARD STREET VANCOUVER, BC V6C 3S8 CANADA			TRADE PAYABLE	X	X		\$88,618.49
ACCOUNT NO. 555485							
RPM S TECH INC 107 TEMPLEBY DRIVE NE CALGARY, AB T1Y 5M9 CANADA			TRADE PAYABLE				\$5,091.59
ACCOUNT NO. 537498							
RTS INC 5195 BRADCO BLVD MISSISSAUGA, ON L4W 2A6 CANADA			TRADE PAYABLE				\$681.15
ACCOUNT NO. 520549							
RUBBERLINE PRODUCTS PO BOX 336 KITCHENER, ON N2G 3Y9 CANADA			TRADE PAYABLE				\$112.15
ACCOUNT NO. 546867							
RUBENSTEIN 865 HODGE MONTREAL, QC H4N 2B1 CANADA			TRADE PAYABLE				\$378.58
ACCOUNT NO. 539814							
RUBICON ENTERPRISES 27 - 1300 KING STREET E SUITE 120 OSHAWA, ON L1H 8J4 CANADA			TRADE PAYABLE				\$2,519.17
ACCOUNT NO. 557010							
RUNNALLS INDUSTRIES 234 WILKINSON ROAD BRAMPTON, ON L6T 4N7 CANADA			TRADE PAYABLE				\$1,815.53
ACCOUNT NO. 549297							
RUNNYMEDE DEVELOPMENT CORP LIMITED 1051 TAPSCOTT ROAD TORONTO, ON M1X 1A1 CANADA			TRADE PAYABLE				\$80,240.61

Subtotal

\$179,457.27

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524069							
RUSSEL METALS INC 445 - 1ST AVENUE EAST REGINA, SK S4N 4Z3 CANADA			TRADE PAYABLE				\$663.69
ACCOUNT NO. 520546							
RUSSELL A. FARROW LIMITED 500 10310 JASPER AVENUE NW EDMONTON, AB T5J 2W4 CANADA			TRADE PAYABLE	X	X		\$1,313.41
ACCOUNT NO. 504872							
S A S TECHNICAL SERVICES LTD 4151 MORRIS DR BURLINGTON, ON L7L 5L5 CANADA			TRADE PAYABLE				\$16,790.14
ACCOUNT NO. 504890							
SAFEGUARD BUSINESS SYSTEMS INC PO BOX 834 MIDLAND, ON L4R 4P4 CANADA			TRADE PAYABLE				\$262.11
ACCOUNT NO. 562603							
SAFETECH CONSULTING GROUP LTD 12126 90 STREET EDMONTON, AB T5B 3Z3 CA			TRADE PAYABLE				\$4,194.14
ACCOUNT NO. 560537							
SAFETY INSIGHTS 132 THISTLE WAY STRATHMORE, AB T1P 1C7 CANADA			TRADE PAYABLE				\$1,449.36
ACCOUNT NO. 520553							
SAFETY KLEEN CANADA INC BOX 9807 STN AGINCOURT SCARBOROUGH, ON M1S 5T8 CANADA			TRADE PAYABLE				\$10,608.93
ACCOUNT NO. 562590							
SAFETY SERVICES MANITOBA 106 475 PROVENCHER BLVD WINNIPEG, MB R2J 4A7 CA			TRADE PAYABLE				\$1,275.20

Subtotal

\$36,556.98

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520552							
SAGE ELECTRIC LIMITED 717 FINLEY AVENUE AJAX, ON L1S 3T1 CANADA			TRADE PAYABLE				\$1,005.29
ACCOUNT NO. 538298							
SAMPLA BELTING CANADA LTD 430 HARROP DR MILTON, ON L9T 3H2 CANADA			TRADE PAYABLE				\$556.77
ACCOUNT NO. 520512							
SAMUEL-ACME STRAPPING SYSTEMS 2370 DIXIE RD MISSISSAUGA, ON L4Y 1Z4 CANADA			TRADE PAYABLE				\$58,710.65
ACCOUNT NO. 541358							
SANDRA COZMA 2237 RETALLACK STREET REGINA, SK S4T 2K7 CANADA			TRADE PAYABLE				\$2,946.66
ACCOUNT NO. 549798							
SANTA MARIA CORPORATION 747 APPLEBY LINE BURLINGTON, ON L7L 2Y6 CANADA			TRADE PAYABLE				\$65,610.78
ACCOUNT NO. 520500							
SAPUTO CHEESE 6869 METROPOLITAIN EST ST. LEONARD, QC H1P 1X8 CANADA			TRADE PAYABLE				\$4,856.24
ACCOUNT NO. 520528							
SASKATOON PALLET LTD SITE 412 BOX 284 RR4 SASKATOON, SK S7K 3J7 CANADA			TRADE PAYABLE				\$19,182.59
ACCOUNT NO. 520527							
SASKENERGY PO BOX 6300 REGINA, SK S4P 4J5 CANADA			TRADE PAYABLE				\$64,071.81

Subtotal

\$216,940.79

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520526							
SASKPOWER 2025 VICTORIA AVENUE REGINA, SK S4P 0S1 CANADA			TRADE PAYABLE				\$14,920.48
ACCOUNT NO. 520525							
SASKTEL CMR PO BOX 2121 REGINA, SK S4P 4C5 CANADA			TRADE PAYABLE				\$1,098.68
ACCOUNT NO. 548220							
SAVARIN SPRINGS INC 1575 STRASBURG ROAD KITCHENER, ON N2R 1K2 CANADA			TRADE PAYABLE				\$1,216.72
ACCOUNT NO. 520535							
SB SIMPSON GROUP 3210 MAINWAY BURLINGTON, ON L7M 1A5 CANADA			TRADE PAYABLE				\$2,603.51
ACCOUNT NO. 303939							
SCEP 1035 RUE HODGE ST LAURENT, QC H4N 2B4 CANADA			TRADE PAYABLE				\$2,824.99
ACCOUNT NO. 304040							
SCEP LOCAL 291 1035 HODGE ST LAURENT, QC H4N 2B4 CANADA			TRADE PAYABLE				\$1,150.69
ACCOUNT NO. 303937							
SCEP LOCAL 841 140 RUE SENET L'ASSOMPTION, QC J5W 1E2 CANADA			TRADE PAYABLE				\$8,302.45
ACCOUNT NO. 535070							
SCHAWK TORONTO T8006 PO BOX 8006 STATION A TORONTO, ON M5W 3W5 CANADA			TRADE PAYABLE				\$4,794.39

Subtotal

\$36,911.91

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520520							
SCHIFFENHAUS CANADA INC 6591 KITIMAT ROAD MISSISSAUGA, ON L5N 3T4 CANADA			TRADE PAYABLE				\$151,496.04
ACCOUNT NO. 538969							
SCICAN 1440 DON MILLS ROAD TORONTO, ON M3B 3P9 CANADA			TRADE PAYABLE				\$146.05
ACCOUNT NO. 488904							
SCM CORRUGATING MACHINERY INC 619 SILVER ST AGAWAM, MA 01001			TRADE PAYABLE				\$934.00
ACCOUNT NO. 520615							
SCOTTS PRESSURE WASH BOX 257 16 MIDLAKE BLVD SE CALGARY, AB T2X 2X7 CANADA			TRADE PAYABLE				\$5,312.86
ACCOUNT NO. 520614							
SCOTTY'S MOBILE WASH 3 FROST AVENUE WINNIPEG, MB R3K 0E1 CANADA			TRADE PAYABLE				\$4,553.28
ACCOUNT NO. 520609							
SEAWAY EXPRESS INC. 605 BOUNDARY RD CORNWALL, ON K6H 6K8 CANADA			TRADE PAYABLE				\$5,308.80
ACCOUNT NO. 520608							
SEAWAY WATER SUPPLY PO BOX 275 PICKERING, ON L1V 2R4 CANADA			TRADE PAYABLE				\$2,645.99
ACCOUNT NO. 533401							
SECTEK 2000 INC 505 DE MAISONNEUVE EAST MONTREAL, QC H2L 4R6 CANADA			TRADE PAYABLE				\$24,740.21
ACCOUNT NO. 540894							
SECURITAS CANADA LIMITED 200 2425 13TH AVENUE REGINA, SK S4P 0W1 CANADA			TRADE PAYABLE				\$9,557.98

Sheet no. 160 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$204,695.21

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 557318							
SECURITAS QUEBEC 1980 SHERBROOKE OUEST MONTREAL, QC H3H 1E7 CANADA			TRADE PAYABLE				\$10,949.85
ACCOUNT NO. 520605							
SECURITE G.M.R. INC. 2430 BOUL DES ENTREPRISES TERREBONNE, QC J6X 4J8 CANADA			TRADE PAYABLE				\$1,144.14
ACCOUNT NO. 526761							
SECURITY KEY & LOCK SERVICE 2512 DEWDNEY AVE REGINA, SK S4R 1H7 CANADA			TRADE PAYABLE				\$882.12
ACCOUNT NO. 520602							
SECURO-VISION 2285 DE LA METROPOLE LONGUEUIL, QC J4G 1E5 CANADA			TRADE PAYABLE				\$4,038.54
ACCOUNT NO. 537644							
SELECT DELIVERY SYSTEMS INC 132 QUEEN ANNE WAY SE CALGARY, AB T2J 4R4 CANADA			TRADE PAYABLE				\$43.43
ACCOUNT NO. 542930							
SELKIRK CANADA CORPORATION 8150 PARKHILL DRIVE MILTON, ON L9T 5V7 CANADA			TRADE PAYABLE				\$70,612.16
ACCOUNT NO. 402130							
SEMASYS PO BOX 201775 HOUSTON, TX 77216			TRADE PAYABLE				\$1,026.00
ACCOUNT NO. 524581							
SERPAC CONTAINERS LIMITED 501 FRANKLIN BLVD CAMBRIDGE, ON N1R 8G9 CANADA			TRADE PAYABLE				\$487,921.43
ACCOUNT NO. 520582							
SERPAC CONTAINERS LIMITED 501 FRANKLIN BLVD CAMBRIDGE, ON N1R 8G9 CANADA			TRADE PAYABLE				\$337,864.46

Sheet no. 161 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$914,482.13

In re **SMURFIT-MBI**

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524777							
SERVICEMASTER CONTRACT SERVICES 19 ANN STREET MISSISSAUGA, ON L5G 3E9 CANADA			TRADE PAYABLE				\$1,491.57
ACCOUNT NO. 520575							
SERVICEMASTER OF ETOBICOKE 122 GALAXY BLVD ETOBICOKE, ON M9W 4Y6 CANADA			TRADE PAYABLE				\$2,166.96
ACCOUNT NO. 520571							
SERVICES INDUSTRIELS RENFORT INC. 7333 DES ROSERAIES SUITE 100 ANJOU, QC H1M 2X6 CANADA			TRADE PAYABLE				\$439.97
ACCOUNT NO. 529704							
SERVICES MOBITECH 542 RUE JETTE LAVAL, QC H7X 2N5 CANADA			TRADE PAYABLE				\$2,008.74
ACCOUNT NO. 520569							
SERVICES SODEC INC. 1320 MONTEE MASSON LAVAL, QC H7E 4P2 CANADA			TRADE PAYABLE				\$19,565.87
ACCOUNT NO. 524573							
SETON STATION A P.O.BOX 57442 TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$997.48
ACCOUNT NO. 538532							
SEYMOUR SMITH ELECTRIC 4380 HARVESTER ROAD BURLINGTON, ON L7L 4X2 CANADA			TRADE PAYABLE				\$848.98
ACCOUNT NO. 413149							
SHARPER IMAGE ENGRAVERS INC 261 EISENHOWER LANE SOUTH LOMBARD, IL 60148			TRADE PAYABLE				\$150.00

Subtotal

\$27,669.57

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520595							
SHAVER INDUSTRIES INC. 20 STECKLE PLACE KITCHENER, ON N2E 2C3 CANADA			TRADE PAYABLE				\$1,353.27
ACCOUNT NO. 559686							
SHAW BUSINESS SOLUTIONS INC 2924 - 11TH STREET NE CALGARY, AB T2E 7L7 CANADA			TRADE PAYABLE				\$2,011.55
ACCOUNT NO. 554648							
SHELL ENERGY NORTH AMERICA P.O. BOX 9157, STN M CALGARY, AB T2P 5E1 CANADA			TRADE PAYABLE	X	X		\$68,035.64
ACCOUNT NO. 521324							
SHELL ENERGY NORTH AMERICA PO BOX 4684 STNA TORONTO, ON M5W 6B2 CANADA			TRADE PAYABLE	X	X		\$330,540.53
ACCOUNT NO. 512612							
SHELLEY INDUSTRIAL AUTOMATION 41 COLDWATER RD TORONTO, ON M3B 1Y8 CANADA			TRADE PAYABLE				\$1,259.48
ACCOUNT NO. 520953							
SHIPMASTER CONTAINERS LIMITED 380 ESNA PARK DRIVE MARKHAM, ON L3R 1G5 CANADA			TRADE PAYABLE				\$10,426.45
ACCOUNT NO. 520952							
SHIPMASTER CONTAINERS LTD 380 ESNA PARK DR MARKHAM, ON L3R 1G5 CANADA			TRADE PAYABLE				\$248,202.05
ACCOUNT NO. 520951							
SHIPPERS SUPPLY INC 5219 47 STREET EDMONTON, AB T6B 3N4 CANADA			TRADE PAYABLE				\$4,178.77

Subtotal

\$666,007.74

In re **SMURFIT-MBI**Case No. **09-10253**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520946							
SHRED-IT 18603 111 AVENUE NW EDMONTON, AB T5S 2X4 CANADA			TRADE PAYABLE				\$177.38
ACCOUNT NO. 512537							
SIEMENS WATER TECHNOLOGIES INC STATION A P.O.BOX 9740 TORONTO, ON M5W 1R6 CANADA			TRADE PAYABLE				\$2,206.50
ACCOUNT NO. 561990							
SIGNATURE PRESS INC 4 2023 2ND AVENUE SE CALGARY, AB T2E 6K1 CANADA			TRADE PAYABLE				\$5,501.43
ACCOUNT NO. 520939							
SIGNODE CANADA 241 GOUGH ROAD MARKHAM, ON L3R 5B3 CANADA			TRADE PAYABLE				\$21,926.53
ACCOUNT NO. 548074							
SILVER LINING DIGITAL 5000 WEST ROOSEVELT RD CHICAGO, IL 60644			TRADE PAYABLE				\$1,850.00
ACCOUNT NO. 512590							
SIMPLEX GRINNELL PO BOX 4484 STN A TORONTO, ON M5W 5Z2 CANADA			TRADE PAYABLE				\$538.86
ACCOUNT NO. 525122							
SIMPLEXGRINNELL PO BOX 4484 STN A TORONTO, ON M5W 5Z2 CANADA			TRADE PAYABLE				\$13,620.85
ACCOUNT NO. 531839							
SIMRAN CANADA SUITE 309 SURREY, BC V3W 1A3 CANADA			TRADE PAYABLE				\$2,622.63

Subtotal

\$48,444.18

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520961							
SJM LOGISTICS 8 TRACEY BLVD BRAMPTON, ON L6T 5R9 CANADA			TRADE PAYABLE	X	X		\$90,942.32
ACCOUNT NO. 520960							
SKEANS COMPRESSED AIR PRODUCTS 1900 BRIGANTINE DR COQUITLAM, BC V3K 7B5 CANADA			TRADE PAYABLE				\$10,082.42
ACCOUNT NO. 549513							
SKIDS AWAY LTD 211 BETHRIDGE ROAD TORONTO, ON M9W 1N4 CANADA			TRADE PAYABLE				\$26,965.51
ACCOUNT NO. 520958							
SKYHIGH PLATFORMS LIMITED 1850 CHAMPLAIN AVE WHITBY, ON L1N 6A7 CANADA			TRADE PAYABLE				\$1,773.10
ACCOUNT NO. 520913							
SMITH INDUSPAC INTEGRATED PACKAGING 930 A BRITANNIA RD EAST MISSISSAUGA, ON L4W 5M7 CANADA			TRADE PAYABLE				\$6,658.65
ACCOUNT NO. 551774							
SMITS TANK MAINTENANCE INC 2329 ROYAL WINDSOR DRIVE OAKVILLE, ON L6J 7X7 CANADA			TRADE PAYABLE				\$13,902.53
ACCOUNT NO. 493987							
SMURFIT MBI 8150 PARKHILL DRIVE MILTON, ON L9T 5V7 CANADA			TRADE PAYABLE				\$1,990.19
ACCOUNT NO. 304175							
SMURFIT MBI MILTON EMPLOYEES SOCIAL 8150 PARKHILL DRIVE MILTON, ON L9T 5V7 CANADA			TRADE PAYABLE				\$3,268.36

Subtotal

\$155,583.08

In re **SMURFIT-MBI**

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Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 495358							
SMURFIT MBI SOCIAL CLUB SPK 2070 HADWEN ROAD MISSISSAUGA, ON L5K 2C9 CANADA			TRADE PAYABLE				\$2.95
ACCOUNT NO. 303930							
SMURFIT-MBI - SOCIAL CLUB 1115 34 AVENUE SE CALGARY, AB T2G 1V5 CANADA			TRADE PAYABLE				\$775.81
ACCOUNT NO. 560285							
SNS MACHINERIES 208 35E AVENUES STE MARTHE SUR LE LAC, QC J0N 1P0 CANADA			TRADE PAYABLE				\$608.95
ACCOUNT NO. 520935							
SOCIETE LAURENTIDE INC 4660 12E AVE SHAWINIGAN-SUD, QC G9N 6T5 CANADA			TRADE PAYABLE				\$473.57
ACCOUNT NO. 520933							
SODA PLUS INC. 1696 FRONTENAC LACHENAIE, QC J6W 3Y3 CANADA			TRADE PAYABLE				\$1,159.26
ACCOUNT NO. 524368							
SODROX CHEMICALS LTD. PO BOX 515 GUELPH, ON N1H 6K9 CANADA			TRADE PAYABLE				\$18,266.48
ACCOUNT NO. 559334							
SOFINA FOODS INC 145 EAST DRIVE BRAMALEA, ON L6T 1B9 CANADA			TRADE PAYABLE				\$57,619.93
ACCOUNT NO. 529740							
SOLUS SECURITE INC 2545 SIDBEC TROIS RIVIERES, QC G8Z 4M6 CANADA			TRADE PAYABLE				\$105.73

Subtotal

\$79,012.68

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520926							
SOLUTIONS WATER MANAGEMENT LTD 3203 9 STREET SE CALGARY, AB T2G 3C1 CANADA			TRADE PAYABLE				\$1,492.98
ACCOUNT NO. 530619							
SONOMAX HEARING HEALTHCARE INC 8375 MAYRAND MONTREAL, QC H4P 2E2 CANADA			TRADE PAYABLE				\$159.96
ACCOUNT NO. 524503							
SORT PRODUCTION PRODUCTS LTD. 2266 DREW ROAD UNIT 8 MISSISSAUGA, ON L5S 1B1 CANADA			TRADE PAYABLE				\$757.34
ACCOUNT NO. 524798							
SOUTHERN GRAPHIC SYSTEMS CANADA LTD P O BOX 15011 STATION A TORONTO, ON M5W 1C1 CANADA			TRADE PAYABLE				\$20,811.07
ACCOUNT NO. 536824							
SOUTHRIDGE SCHOOL FOUNDATION 351 GIFFORD STREET NEW WESTMINSTER, BC V3M 0A6 CANADA			TRADE PAYABLE				\$1,232.44
ACCOUNT NO. 521011							
SPAENAUER 815 VICTORIA ST N P.O.BOX 544 KITCHENER, ON N2G 4B1 CANADA			TRADE PAYABLE				\$77.73
ACCOUNT NO. 521008							
SPARTAN CONTROLS LTD PO BOX 6446 STN M CALGARY, AB T2P 2E1 CANADA			TRADE PAYABLE				\$767.71
ACCOUNT NO. 521040							
SPEARS SALES & SERVICE LTD. 3586 COMMERCIAL STREET VANCOUVER, BC V5N 4E9 CANADA			TRADE PAYABLE				\$304.69

Subtotal

\$25,603.92

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 529800							
SPECIAL EDITION MARKETING 1932 SETTERINGTON DRIVE KINGSVILLE, ON N8H 3W5 CANADA			TRADE PAYABLE				\$8,871.16
ACCOUNT NO. 521038							
SPECIALIZED BOILER SERVICES 6 SCANLON COURT AURORA, ON L4G 7B2 CANADA			TRADE PAYABLE				\$15,347.05
ACCOUNT NO. 521034							
SPECIALTY PACKAGING 1302 DERWENT WAY DELTA, BC V3M 6C4 CANADA			TRADE PAYABLE				\$9,831.91
ACCOUNT NO. 559352							
SPECTRUM COMMUNICATIONS 300 TRILLIUM DRIVE UNIT 8 KITCHENER, ON N2E 2K6 CANADA			TRADE PAYABLE				\$203.30
ACCOUNT NO. 521030							
SPECTRUM N.D.T. LTD. BAY40 3170 114 AVE SE CALGARY, AB T2Z 3V6 CANADA			TRADE PAYABLE				\$292.45
ACCOUNT NO. 521029							
SPEEDCO DRIVES AND CONTROLS DIV OF EMERSON ELECTRIC CANADA LTD P.O.BOX 9200 VANCOUVER, BC V6B 6E7 CANADA			TRADE PAYABLE				\$6,256.65
ACCOUNT NO. 557025							
SPEEDY WINNIPEG 8195 950 ST. JAMES STREET WINNIPEG, MB R3H 0K3 CANADA			TRADE PAYABLE				\$334.11
ACCOUNT NO. 529086							
SPHERION 116 ALBERT STREET SUITE 400 OTTAWA, ON K1P 5G3 CANADA			TRADE PAYABLE				\$27,562.50

Subtotal

\$68,699.13

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520989							
SPIRAX SARCO CANADA LIMITED 383 APPLEWOOD CRES CONCORD, ON L4K 4J3 CANADA			TRADE PAYABLE				\$110.97
ACCOUNT NO. 521631							
SPITZ INTERNATIONAL INC PO BOX 767 BOW ISLAND, AB T0K 0G0 CANADA			TRADE PAYABLE				\$2,454.98
ACCOUNT NO. 525063							
SPLICER SERVICES SYSTEMS INC 35 NEWCASTLE CRESCENT RICHMOND HILL, ON L4S 2C5 CANADA			TRADE PAYABLE				\$1,392.31
ACCOUNT NO. 520983							
SPRAYER PARTS WAREHOUSE 1733 ST MATTHEWS AVENUE WINNIPEG, MB R3H 0V8 CANADA			TRADE PAYABLE				\$21.63
ACCOUNT NO. 520973							
ST. BONIFACE PALLET COMPANY LTD. 200 PANET ROAD WINNIPEG, MB R2J 0S3 CANADA			TRADE PAYABLE				\$3,407.98
ACCOUNT NO. 521006							
ST. BONIFACE WAREHOUSING LTD. 450 DAWSON ROAD NORTH WINNIPEG, MB R2J 0S7 CANADA			TRADE PAYABLE				\$1,138.28
ACCOUNT NO. 525053							
ST. JOHN AMBULANCE 52 VICTORIA ROAD SOUTH GUELPH, ON N1E 5P6 CANADA			TRADE PAYABLE				\$119.13
ACCOUNT NO. 520995							
STAFF PLUS 6 LANSING SQUARE STE 221 NORTH YORK, ON M2J 1T5 CANADA			TRADE PAYABLE				\$309,428.17

Subtotal

\$318,073.45

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 439199							
STAFFORD CORRUGATED PRODUCTS INC PO BOX 328 INDIAN TRAIL, NC 28079-0328			TRADE PAYABLE				\$2,929.38
ACCOUNT NO. 520265							
STAMPEDE MESSENGER AND EXPRESS PO BOX 5970,STN A CALGARY, AB T2H 1Y4 CANADA			TRADE PAYABLE				\$19.26
ACCOUNT NO. 530247							
STANDARD PAINT AND WALLPAPER 2279 FAIRVIEW ST BURLINGTON, ON L7R 2E3 CANADA			TRADE PAYABLE				\$462.73
ACCOUNT NO. 520990							
STANDARD SCALE SERVICE LTD 13915 - 52 STREET NE CALGARY, AB T3N 1B5 CANADA			TRADE PAYABLE				\$1,807.37
ACCOUNT NO. 558193							
STAR BUILDING MATERIALS LTD 16 SPEERS ROAD WINNIPEG, MB R2J 1L8 CANADA			TRADE PAYABLE				\$1,645.59
ACCOUNT NO. 521353							
STARPOINT HEALTH CORP 3716 61 AVENUE SE BAY202 CALGARY, AB T2C 1Z4 CANADA			TRADE PAYABLE				\$1,490.96
ACCOUNT NO. 520811							
STATE CHEMICAL LTD THE 1745 MEYERSIDE DR MISSISSAUGA, ON L5T 1C6 CANADA			TRADE PAYABLE				\$258.58
ACCOUNT NO. 520810							
STAX DIE CUTTING INC 115 ANDERSON AVE MARKHAM, ON L6E 1A4 CANADA			TRADE PAYABLE				\$7,701.60

Subtotal

\$16,315.47

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520809							
STAX PACKAGING SERVICES INC 575 INDUSTRIAL ROAD LONDON, ON N5V 1V2 CANADA			TRADE PAYABLE	X	X		\$94,212.28
ACCOUNT NO. 521570							
STELLAR INDUSTRIAL SALES 3800 TRANSCANADA HIGHWAY POINTE CLAIRE, QC H9R 1B1 CANADA			TRADE PAYABLE				\$1,467.01
ACCOUNT NO. 520834							
STERICYCLE, INC. 79 VULCAN STREET TORONTO, ON M9W 1L4 CANADA			TRADE PAYABLE				\$104.21
ACCOUNT NO. 520833							
STERLING COMMERCE, INC PO BOX 3541 TORONTO, ON M5W 3G4 CANADA			TRADE PAYABLE				\$1,096.66
ACCOUNT NO. 520830							
STERLING MARKING PRODUCTS INC 349 RIDOUT STREET NORTH LONDON, ON N6A 2N8 CANADA			TRADE PAYABLE				\$8,517.64
ACCOUNT NO. 524546							
STERLING MARKING PRODUCTS INC. PO BOX 5055 LONDON, ON N6A 5S4 CANADA			TRADE PAYABLE				\$1,237.92
ACCOUNT NO. 540455							
STEVENS RESOURCE GROUP INC 496 ADELAIDE ST WOODSTOCK, ON N4S 4B4 CANADA			TRADE PAYABLE				\$11,390.28
ACCOUNT NO. 489779							
STICKLE STEAM SPEC CO INC 2215 VALLEY AVE INDIANAPOLIS, IN 46218-4388			TRADE PAYABLE				\$245.70
ACCOUNT NO. 562593							
STM SENSORS INC 6540 WEST CENTRAL AVE SUITE N TOLEDO, OH 43617			TRADE PAYABLE				\$203.00

Subtotal

\$118,474.70

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520781							
STRAPCO 16 LANCASTER DOLLARD-DES-ORMEAUX, QC H9B 1J9 CANADA			TRADE PAYABLE				\$15,498.61
ACCOUNT NO. 520779							
STRATHCONA COUNTY 2001 SHERWOOD DRIVE SHERWOOD PARK, AB T8A 3W7 CANADA			TRADE PAYABLE				\$1,766.08
ACCOUNT NO. 562967							
SUMMIT ELECTRICAL CONTRACTORS INC 13790 RANCH ROAD JACKSONVILLE, FL 32218			TRADE PAYABLE				\$9,353.93
ACCOUNT NO. 494999							
SUMMIT ELECTRICAL SUPPLY PO BOX 848345 DALLAS, TX 75284-8345			TRADE PAYABLE				\$8,719.00
ACCOUNT NO. 520799							
SUMMIT FOOD SERVICE DISTRIBUTORS IN 580 INDUSTRIAL ROAD LONDON, ON N5V 1V1 CANADA			TRADE PAYABLE				\$579.84
ACCOUNT NO. 490126							
SUN AUTOMATION GROUP INC PO BOX 64585 BALTIMORE, MD 21264-4585			TRADE PAYABLE				\$269,216.20
ACCOUNT NO. 524757							
SUN CHEMICAL CANADA 466 SPEERS ROAD TORONTO, ON M5V 2Y1 CANADA			TRADE PAYABLE				\$227,632.04
ACCOUNT NO. 512508							
SUN CHEMICAL LIMITED 10 WEST DRIVE BRAMPTON, ON L6T 4Y4 CANADA			TRADE PAYABLE				\$11,652.47

Subtotal

\$544,418.17

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524094							
SUN CHEMICAL LIMITED PO BOX 4264 POSTAL STATION A LOCKBO TORONTO, ON M5W 5T6 CANADA			TRADE PAYABLE				\$5,199.53
ACCOUNT NO. 524345							
SUN CHEMICAL LTD PO BOX 4264 STN A TORONTO, ON M5W 5T6 CANADA			TRADE PAYABLE				\$7,262.67
ACCOUNT NO. 529732							
SUNRITE GREENHOUSES LTD 1414 SEACLIFF DRIVE KINGSVILLE, ON N9Y 2M2 CANADA			TRADE PAYABLE				\$22,899.89
ACCOUNT NO. 523546							
SUNTASTIC HOTHOUSE INC PO BOX 2407 EXETER, ON N0M 1S7 CANADA			TRADE PAYABLE				\$6,334.15
ACCOUNT NO. 520788							
SUPER AIR CONDITIONING & HEATING CO 27 FISHERMAN DRIVE UNIT 1 BRAMPTON, ON L7A 1E2 CANADA			TRADE PAYABLE				\$3,701.35
ACCOUNT NO. 539530							
SUPER SAVE FENCE RENTALS INC 19395 LANGLEY BYPASS SURREY, BC V3S 6K1 CANADA			TRADE PAYABLE				\$259.96
ACCOUNT NO. 523846							
SUPERIOR PROPANE STATION M P.O.BOX 2875 CALGARY, AB T2P 5G1 CANADA			TRADE PAYABLE				\$7,028.25
ACCOUNT NO. 520881							
SUPERIOR PROPANE INC PO BOX 2875,STN M CALGARY, AB T2P 5G1 CANADA			TRADE PAYABLE				\$62,085.98

Subtotal

\$114,771.78

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 512505							
SUPERIOR SPRINKLER CO LTD 130 HEALEY RD MISSISSAUGA, ON L4W 1X6 CANADA			TRADE PAYABLE				\$2,516.40
ACCOUNT NO. 520876							
SUPREMEX INC 400 HUMBERLINE DRIVE ETOBICOKE, ON M9W 5T3 CANADA			TRADE PAYABLE				\$14,794.92
ACCOUNT NO.							
SVEN HOMBACH FRAZER, MILNER, CASGRAIN, LLP 1 FIRST CANADIAN PLACE 100 KING STREET WEST TORONTO, ON M5X-1B2 CANADA			LITIGATION CANADIAN NATIONAL RAILWAY COMPANY V. STONE CONTAINER (CANADA), SMURFIT-STONE CONTAINER CANADA, INC., SMURFIT M.B.I. CASE NUMBER: 06-CV-304016PD3	X	X	X	UNKNOWN
ACCOUNT NO. 520115							
SW BALLANTYNE CORP 504 IROQUOIS SHORE ROAD OAKVILLE, ON L6H 3K4 CANADA			TRADE PAYABLE				\$64,832.32
ACCOUNT NO. 520903							
SWAN DUST CONTROL LIMITED 35 UNIVERSITY AVENUE EAST WATERLOO, ON N2J 2V9 CANADA			TRADE PAYABLE				\$95.40
ACCOUNT NO. 520902							
SWISH MAINTENANCE LTD. 2060 FISHER DRIVE P.O.BOX 3000 PETERBOROUGH, ON K9J 8N4 CANADA			TRADE PAYABLE				\$428.58
ACCOUNT NO. 555945							
SYLVITE TRANSPORTATION GROUP LTD 4041 NORTH SERVICE ROAD BURLINGTON, ON L7L 4X6 CANADA			TRADE PAYABLE				\$10,360.93
ACCOUNT NO. 490300							
SYSTEC CONVEYORS INC 10010 CONVEYOR DR INDIANAPOLIS, IN 46235			TRADE PAYABLE				\$247.13

Subtotal

\$93,275.68

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 502934							
SYSTEMES APM INC 806 ROUTE HARWOOD VAUDREUIL-DORION, QC J7V 8P2 CANADA			TRADE PAYABLE				\$386.92
ACCOUNT NO. 520862							
T A NETWORKS INC 5155 SPECTRUM WAY BLDG 7 MISSISSAUGA, ON L4W 5A1 CANADA			TRADE PAYABLE				\$8,469.86
ACCOUNT NO. 520893							
T J'S BOBCAT SERVICES 1075 MARCOMBE DRIVE NE CALGARY, AB T2A 4G5 CANADA			TRADE PAYABLE				\$3,145.50
ACCOUNT NO. 520888							
T.L.M. MACH. & EQUIP. LTEE 191 ONEIDA DR POINTE-CLAIRE, QC H9R 1A9 CANADA			TRADE PAYABLE				\$4,478.93
ACCOUNT NO. 458722							
TAKK INDUSTRIES INC 8665 EAST MIAMI RIVER ROAD CINCINNATI, OH 45247			TRADE PAYABLE				\$122.79
ACCOUNT NO. 556293							
TANGIBLES LTD 55 BAYWOOD RD ETOBICOKE, ON M9V 3Y8 CANADA			TRADE PAYABLE				\$1,608.09
ACCOUNT NO. 520847							
TASCO ENTERPRISES LTD UNIT 1165 11871 HORSESHOE WAY RICHMOND, BC V7A 5H5 CANADA			TRADE PAYABLE				\$444.47
ACCOUNT NO. 520842							
TAYLOR PRODUCTO LTD 4030 CHEMIN BOIS FRANC ST LAURENT, QC H4S 1A7 CANADA			TRADE PAYABLE				\$175.70
ACCOUNT NO. 539628							
TC INDUSTRIAL TIRE LTD 6112 30 STREET SE CALGARY, AB T2C 2A6 CANADA			TRADE PAYABLE				\$1,341.43

Sheet no. 175 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$20,173.69

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 538455							
TEAM CARIBOU INC 3740 PEBBLE CREEK DR CADILLAC, MI 49601			TRADE PAYABLE				\$2,361.60
ACCOUNT NO. 520863							
TECHNEAULOGIC 10 9675 PAPINEAU MONTREAL, QC H2B 3C8 CANADA			TRADE PAYABLE				\$801.13
ACCOUNT NO. 520870							
TECHNICAL ADHESIVES LIMITED 3035 JARROW AVE MISSISSAUGA, ON L4X 2C6 CANADA			TRADE PAYABLE				\$5,975.66
ACCOUNT NO. 520869							
TECHNICAL LOADARM LTD. PO BOX 633 GUELPH, ON N1H 6L3 CANADA			TRADE PAYABLE				\$3,166.75
ACCOUNT NO. 517607							
TECHNO CONTACT INC 2291 GUENETTE ST LAURENT, QC H4R 2E9 CANADA			TRADE PAYABLE				\$2,453.06
ACCOUNT NO. 520861							
TECKNOLASER 1421 RUE NOBEL 2E ETAGE SAINTE JULIE, QC J3E 1Z4 CANADA			TRADE PAYABLE				\$8,301.25
ACCOUNT NO. 523989							
TELUS COMMUNICATIONS INC PO BOX 7575 VANCOUVER, BC V6B 8N9 CANADA			TRADE PAYABLE				\$10,408.80
ACCOUNT NO. 523822							
TELUS MOBILITY PO BOX 5300 BURLINGTON, ON L7R 4S8 CANADA			TRADE PAYABLE				\$397.99
ACCOUNT NO. 520142							
TELUS NATIONAL SYSTEMS INC 70 GOUGH ROAD MARKHAM, ON L3R 0E9 CANADA			TRADE PAYABLE				\$500.81

Sheet no. 176 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$34,367.05

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 515479							
TELUS QUEBEC C P 11674 MONTREAL, QC H3C 6E9 CANADA			TRADE PAYABLE				\$204.00
ACCOUNT NO. 520137							
TENAQUIP LIMITED 20701 CHEM STE-MARIE STE-ANNE-DE-BELLEVUE, QC H9X 5X5 CANADA			TRADE PAYABLE				\$18,740.80
ACCOUNT NO. 520134							
TENNANT SALES AND SERVICE COMPANY STATION A P.O.BOX 57172 TORONTO, ON M5W 5M5 CANADA			TRADE PAYABLE				\$1,137.14
ACCOUNT NO. 520133							
TENNANT STRAPPING SYSTEMS LTD. 2000 BOUL INDUSTRIEL CHAMBLY, QC J3L 4V2 CANADA			TRADE PAYABLE				\$11,747.33
ACCOUNT NO. 520132							
TENOLD TRANSPORTATION INC 19470 94 AVENUE SURREY, BC V4N 4E5 CANADA			TRADE PAYABLE				\$2,122.68
ACCOUNT NO. 520131							
TERASEN GAS PO BOX 6666 VANCOUVER, BC V6B 6M9 CANADA			TRADE PAYABLE				\$12,905.79
ACCOUNT NO. 520130							
TERLYN INDUSTRIES LTD. 782 MCKAY RD PICKERING, ON L1W 2Y4 CANADA			TRADE PAYABLE				\$61,939.51
ACCOUNT NO. 520148							
THE CANADIAN CRYSTAL COMPANY 80 ALICE STREET GUELPH, ON N1E 2Z8 CANADA			TRADE PAYABLE				\$1,360.90

Subtotal

\$110,158.15

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 303910							
THE CLERK 74 WOOLWICH STREET GUELPH, ON N1H 3T9 CANADA			TRADE PAYABLE				\$387.09
ACCOUNT NO. 520109							
THE CORPORATION OF TOWN OF MILTON 43 BROWN STREET MILTON, ON L9T 5H2 CANADA			TRADE PAYABLE	X	X		\$37,773.48
ACCOUNT NO. 520102							
THE GROWER 103-355 ELMIRA RD N GUELPH, ON N1K 1S5 CA			TRADE PAYABLE				\$425.07
ACCOUNT NO. 483299							
THE INTERNATIONAL GROUP INC 50 SALOME DRIVE TORONTO, ON M1S 2A8 CANADA			TRADE PAYABLE				\$64,848.46
ACCOUNT NO. 520126							
THE INTERNATIONAL GROUP, INC 50 SALOME DR AGINCOURT, ON M1S 2A8 CANADA			TRADE PAYABLE				\$56,236.88
ACCOUNT NO. 520120							
THE MARLIN COMPANY PO BOX 304 NEW HAVEN, CT 06502-0304			TRADE PAYABLE				\$806.34
ACCOUNT NO. 520119							
THE MIGROUP 6745 FINANCIAL DRIVE MISSISSAUGA, ON L5N 7J7 CANADA			TRADE PAYABLE				\$170,576.61
ACCOUNT NO.							
THE PENSION PLAN FOR DESIGNATED EXECUTIVE EMPLOYEES OF SMURFIT- MBI ATTN: FRANCE LESAGE FIDUCIE DESJARDINS 1, COMPLEXE DESJARDINS C.P. 34, SUCC. DESJARDINS MONTRÉAL, QC H5B 1E4 CANADA			REGISTERED, DEFINED BENEFIT	X	X		

Subtotal

\$331,053.93

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
THE PENSION PLAN FOR NON- UNIONIZED EMPLOYEES OF SMURFIT- MBI (0981324) ATTN: FRANCE LESAGE FIDUCIE DESJARDINS 1, COMPLEXE DESJARDINS C.P. 34, SUCC. DESJARDINS MONTRÉAL, QC H5B 1E4 CANADA			REGISTERED, DEFINED BENEFIT	X	X		
ACCOUNT NO.							
THE PENSION PLAN FOR UNIONIZED EMPLOYEES OF SMURFIT-MBI ATTN: FRANCE LESAGE FIDUCIE DESJARDINS 1, COMPLEXE DESJARDINS C.P. 34, SUCC. DESJARDINS MONTRÉAL, QC H5B 1E4 CANADA			REGISTERED, DEFINED BENEFIT	X	X		
ACCOUNT NO. 549430							
THE PERSONNEL NETWORK INC 3219 YONGE STREET SUITE 371 TORONTO, ON M4N 3S1 CANADA			TRADE PAYABLE				\$229,475.20
ACCOUNT NO.							
THE PULP AND PAPER INDUSTRY PENSION PLAN ATTN: MERCER HUMAN RESOURCE CONSULTING LIMITED RBC DEXIA SUITE 900 , BENTALL 5, 550 BURRARD STREET VANCOUVER, BC V6C 3S8 CANADA			MULTI EMPLOYER REGISTERED, DEFINED BENEFIT	X	X		
ACCOUNT NO. 520682							
THE REGION OF DURHAM 605 ROSSLAND RD E P.O.BOX 720 WHITBY, ON L1N 0B1 CANADA			TRADE PAYABLE				\$3,267.50
ACCOUNT NO. 537074							
THE REGIONAL MUNICIPALITY OF PEEL PO BOX 4512 TORONTO, ON M5W 4L4 CANADA			TRADE PAYABLE				\$1,777.30

Subtotal

\$234,520.00

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520210							
THE RIGHT WAY BUILDING MAINT. 1995 WESTON RD P.O.BOX 79690 WESTON, ON M9N 3W9 CANADA			TRADE PAYABLE				\$3,370.87
ACCOUNT NO. 520206							
THE SNOW MAN 1396 APPLEWOOD ROAD MISSISSAUGA, ON L5E 2M1 CANADA			TRADE PAYABLE				\$7,370.67
ACCOUNT NO. 547184							
THE TEN PENNY COMPANY LTD BOX 35029 SARCEE POSTAL OUTLET CALGARY, AB T3E 7C7 CANADA			TRADE PAYABLE				\$110.00
ACCOUNT NO. 490563							
THE THARPE COMPANY INC PO BOX 65533 CHARLOTTE, NC 28265-0533			TRADE PAYABLE				\$11,955.63
ACCOUNT NO. 425217							
THERMOGENICS INC 6 SCANLON CT AURORA, ON L4G 3G9 CANADA			TRADE PAYABLE				\$3,523.86
ACCOUNT NO. 526026							
THIRST FIRST REFRESHMENTS INC 107 - 13045 - 84 AVENUE SURREY, BC V3W 1B3 CANADA			TRADE PAYABLE				\$968.85
ACCOUNT NO. 520218							
THOMPSON GORDON LTD. 3225 MAINWAY DR BURLINGTON, ON L7M 1A6 CANADA			TRADE PAYABLE				\$6,540.46
ACCOUNT NO. 520215							
THOMSON METALS AND DISPOSAL 961 ZELCO DRIVE BURLINGTON, ON L7L 4Y2 CANADA			TRADE PAYABLE				\$1,764.31

Subtotal

\$35,604.65

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 559126							
TI GROUP 115 THORNCLIFFE PARK DR TORONTO, ON M4H 1M1 CANADA			TRADE PAYABLE				\$90,424.27
ACCOUNT NO. 520178							
TIGER DIRECT CA INC 55-G EAST BEAVER CREEK ROAD RICHMOND HILL, ON L4B 1E5 CANADA			TRADE PAYABLE				\$408.22
ACCOUNT NO. 520168							
TOITURES COUTURE ET ASSOCIES INC. 6565,BOULMARICOURT ST-HUBERT, QC J3Y 1S8 CANADA			TRADE PAYABLE				\$1,534.51
ACCOUNT NO. 558178							
TONMAR JANITORIAL LTD 109 1628 FOSTERS WAY DELTA, BC V3M 6S6 CANADA			TRADE PAYABLE				\$1,930.15
ACCOUNT NO. 561362							
TONMAR JANITORIAL LTD UNIT 109 1628 FOSTERS WAY DELTA, BC V3M 6S6 CANADA			TRADE PAYABLE				\$2,031.24
ACCOUNT NO. 553554							
TOP PERFORMANCE INC CREDIT IN CA 3200 EPWORTH CRES OAKVILLE, ON L6M 0B2 CANADA			TRADE PAYABLE				\$110.52
ACCOUNT NO. 520192							
TOPAC EXPRESS 9 SIMPSON ROAD BOLTON, ON L7E 1E4 CA			TRADE PAYABLE				\$212.48
ACCOUNT NO. 524114							
TORBRAM ELECTRIC SUPPLY 51A JUTLAND ROAD ETOBICOKE, ON M8Z 2G6 CANADA			TRADE PAYABLE				\$193.45

Subtotal

\$96,844.84

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 547603							
TORBRAM ELECTRIC SUPPLY 10 PERDUE COURT CALEDON, ON L7C 3M6 CANADA			TRADE PAYABLE				\$2,646.48
ACCOUNT NO. 520190							
TORBRAM ELECTRIC SUPPLY 10 PERDUE COURT UNIT 6 CALEDON, ON L0N 1E0 CANADA			TRADE PAYABLE				\$15,811.16
ACCOUNT NO. 549340							
TORHAM PACKAGING INC 829 WOODWARD AVENUE HAMILTON, ON L8H 7L4 CANADA			TRADE PAYABLE				\$30,759.32
ACCOUNT NO. 524432							
TORONTO HYDRO PO BOX 4490 TORONTO, ON M5W 4H3 CANADA			TRADE PAYABLE				\$92,530.58
ACCOUNT NO. 520013							
TORONTO STAMP INC 120 MIDWEST ROAD TORONTO, ON M1P 3B2 CANADA			TRADE PAYABLE				\$114.30
ACCOUNT NO. 508562							
TOSBEC INC 13065 RUE JEAN GROU MONTREAL, QC H1A 3N6 CANADA			TRADE PAYABLE				\$767.55
ACCOUNT NO. 520002							
TOUGAS TRANSPORT LTD. PO BOX 391 ST. CLAUDE, MB R0G 1Z0 CANADA			TRADE PAYABLE				\$422.24
ACCOUNT NO. 519999							
TOWN OF WHITBY 575 ROSSLAND ROAD EAST WHITBY, ON L1N 2M8 CANADA			TRADE PAYABLE				\$12,193.95

Subtotal

\$155,245.58

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520025							
TRAILMOBILE CANADA 15210 YELLOWHEAD TRAIL EDMONTON, AB T5V 1A1 CANADA			TRADE PAYABLE				\$510.83
ACCOUNT NO. 520022							
TRANS ONTARIO EXPRESS 3555 MCNICOLL AVE SCARBOROUGH, ON M1V 5M9 CANADA			TRADE PAYABLE				\$1,897.76
ACCOUNT NO. 520020							
TRANS-ANALYSTE 3925 GERMAIN TERRBONNE, QC J6X 2N3 CANADA			TRADE PAYABLE				\$45,234.21
ACCOUNT NO. 551517							
TRANSBORDER LOGISTICS INTERNATIONAL 19036 22ND AVE SURREY, BC V3S 3S6 CANADA			TRADE PAYABLE				\$4,413.83
ACCOUNT NO. 519981							
TRANSFORCE BELTAL INC. 2664 PRINCIPALE DUNHAM, QC J0E 1M0 CANADA			TRADE PAYABLE				\$1,229.06
ACCOUNT NO. 519976							
TRANSPORT DES SAULTS 485 RUE PRINCIPALE CP 1071 STE-BRIGITTE-DES-SAULT, QC J0C 1E0 CANADA			TRADE PAYABLE				\$15,028.84
ACCOUNT NO. 519968							
TRANSPORT RICHARD CHAREST 3339 DANDURAND MONTREAL, QC H1X 1M7 CANADA			TRADE PAYABLE				\$126,284.03
ACCOUNT NO. 519967							
TRANSPORT THIBODEAU INC. 128 2E AVENUE PORTNEUF, QC G0A 2Y0 CANADA			TRADE PAYABLE				\$191.39

Subtotal

\$194,789.95

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524698							
TRANSX LTD PO BX 36 GRP 200 RR2 WINNIPEG, MB R3C 2E6 CANADA			TRADE PAYABLE				\$2,706.03
ACCOUNT NO. 519972							
TREASURER CITY OF TORONTO STN A PO BOX 5000 TORONTO, ON M2N 5V1 CANADA			TRADE PAYABLE				\$17,800.74
ACCOUNT NO. 519998							
TREASURER, CITY OF TORONTO WATER PO BOX 6000 TORONTO, ON M2N 5V3 CANADA			TRADE PAYABLE				\$1,401.93
ACCOUNT NO. 519997							
TRI PART LITHO 7100 WARDEN AVE MARKHAM, ON L3R 8B5 CANADA			TRADE PAYABLE				\$1,874.24
ACCOUNT NO. 526192							
TRIAD ELECTRIC LTD 15371 117 AVENUE EDMONTON, AB T5M 3X4 CANADA			TRADE PAYABLE				\$18,294.75
ACCOUNT NO. 519987							
TRI-MOUNT SPECIALTY SYSTEMS 1890 BRAMPTON ST HAMILTON, ON L8H 3S5 CANADA			TRADE PAYABLE				\$391.06
ACCOUNT NO. 519985							
TRIO-PAC INC. 386 RUE MC ARTHUR ST-LAURENT, QC H4T 1X8 CANADA			TRADE PAYABLE				\$1,813.14
ACCOUNT NO. 493523							
TRIPLE CROWN SERVICES PO BOX 10221 FORT WAYNE, IN 46851-0221			TRADE PAYABLE				\$750.00
ACCOUNT NO. 552102							
TRIPLE D DEVELOPMENTS LTD BOX 17 GRP 525 RR5 WINNIPEG, MB R2C 2Z2 CANADA			TRADE PAYABLE				\$7,878.56

Subtotal

\$52,910.45

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 534243							
TRS FIELDBUS SYSTEMS INC PO BOX 4210 TROY, MI 48099			TRADE PAYABLE				\$871.80
ACCOUNT NO. 525041							
TS & M SUPPLY PO BOX 28 ESTEVAN, SK S4A 2A2 CANADA			TRADE PAYABLE				\$130.03
ACCOUNT NO. 525009							
TST OVERLAND EXPRESS PO BOX 3030 STN A MISSISSAUGA, ON L5A 3S3 CANADA			TRADE PAYABLE				\$405.55
ACCOUNT NO. 520068							
TUBOQUIP INC 6966 JARRY EST MONTREAL, QC H1P 3C1 CANADA			TRADE PAYABLE				\$5,751.06
ACCOUNT NO. 556232							
TUNDRA BOILER AND INSTRUMENTATION L 7523 FLINT ROAD SE CALGARY, AB T2H 1G3 CANADA			TRADE PAYABLE				\$3,670.70
ACCOUNT NO. 520087							
UBA INC 2605 ROYAL WINDSOR DR MISSISSAUGA, ON L5J 1K9 CANADA			TRADE PAYABLE				\$16,668.16
ACCOUNT NO. 561657							
UCP INTERNATIONAL CO LTD BLOCK C 6F ELDEX INDUSTRIAL BUILD HUNG HORN HONG KONG			TRADE PAYABLE				\$1,075.49
ACCOUNT NO. 520085							
ULTRAMAR LTEE 2200 MC GILL COLLEGE MONTREAL, QC H3A 3L3 CANADA			TRADE PAYABLE				\$67,337.49
ACCOUNT NO. 523379							
UNDERWOOD INDUSTRIAL PO BOX 18194 INDIANAPOLIS, IN 46218			TRADE PAYABLE				\$1,200.00

Sheet no. 185 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$97,110.28

In re **SMURFIT-MBI**Case No. **09-10253**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 491065							
UNICO INC PO BOX 88 403 MILWAUKEE, WI 53288-0403			TRADE PAYABLE				\$1,204.19
ACCOUNT NO. 520048							
UNIFIRST CANADA LTD. 2290 DUNWIN DRIVE MISSISSAUGA, ON L5L 1C7 CANADA			TRADE PAYABLE				\$802.99
ACCOUNT NO. 525571							
UNIGLOBE PLUS TRAVEL GROUP 266 RUTHERFORD ROAD SOUTH BRAMPTON, ON L6W 3N3 CANADA			TRADE PAYABLE				\$364.05
ACCOUNT NO. 538945							
UNIMOTOR 33 GAYLORD ROAD ST THOMAS, ON N5P 3R9 CANADA			TRADE PAYABLE				\$3,523.16
ACCOUNT NO. 520045							
UNION GAS LIMITED 50 KEIL DR N P.O.BOX 2001 CHATHAM, ON N7M 5M1 CANADA			TRADE PAYABLE				\$19,715.55
ACCOUNT NO. 520044							
UNIQUE INC 6380 COTE-DE-LIESSE SUITE 100 MONTREAL, QC H4T 1E3 CANADA			TRADE PAYABLE				\$90,167.15
ACCOUNT NO. 554991							
UNIQUE MECHANICAL SOLUTIONS 1585 BRITANNIA ROAD EAST UNIT E 1 MISSISSAUGA, ON L4W 2M4 CANADA			TRADE PAYABLE				\$798.00
ACCOUNT NO. 520041							
UNISOURCE CANADA INC PO BOX 46082 TORONTO, ON M5W 4K9 CANADA			TRADE PAYABLE				\$12,061.25

Subtotal

\$128,636.34

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525202							
UNISOURCE CANADA INC. PO BOX 11542-LBX MONTREAL, QC H3C 5N7 CANADA			TRADE PAYABLE				\$3,585.29
ACCOUNT NO. 530834							
UNITEC YORK INC 61 VILLARBOIT CRESCENT CONCORD, ON L4K 4R2 CANADA			TRADE PAYABLE				\$196.08
ACCOUNT NO. 520040							
UNITED PARCEL SERVICE CP 11086 SUCCENTRE-VILLE MONTREAL, QC H3C 5C6 CANADA			TRADE PAYABLE				\$4,998.40
ACCOUNT NO. 303993							
UNITED WAY 2070 HADWEN RD MISSISSAUGA, ON L5K 2C9 CANADA			TRADE PAYABLE				\$23.83
ACCOUNT NO. 524648							
UNIVAR CANADA LTD 4220 78 AVENUE SE CALGARY, AB T2C 2Z5 CANADA			TRADE PAYABLE				\$13,523.36
ACCOUNT NO. 525259							
UNIVAR CANADA LTD 99 LOWSON CRESCENT WINNIPEG, MB R3P 0T3 CANADA			TRADE PAYABLE				\$6,127.88
ACCOUNT NO. 526244							
UNIVERSAL CORRUGATED 747 APPLEBY LINE BURLINGTON, ON L7L 2Y6 CANADA			TRADE PAYABLE				\$11,686.34
ACCOUNT NO. 520065							
UNIVERSAL REWIND (1975) LTD 11635 180TH STREET EDMONTON, AB T5S 2H6 CANADA			TRADE PAYABLE				\$675.79

Subtotal

\$40,816.97

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520059							
UNIVEYOR B. C. LTD. 2252 ALPHA AVENUE BURNABY, BC V5C 5L6 CA			TRADE PAYABLE				\$406.03
ACCOUNT NO. 520056							
U-PAK DISPOSALS(1989) LTD 15 TIDEMORE AVENUE ETOBICOKE, ON M9W 7E9 CANADA			TRADE PAYABLE				\$854.55
ACCOUNT NO. 558196							
UPRIGHT LIFT TRUCK TRAINING 612 MARLEY RD BURLINGTON, ON L7T 3R7 CANADA			TRADE PAYABLE				\$2,480.46
ACCOUNT NO. 551787							
UPS CANADA PO BOX 2127 CRO HALIFAX, NS B3J 3B7 CANADA			TRADE PAYABLE				\$184.29
ACCOUNT NO. 495470							
UPS CANADA LTD CP 11086 SUCC. CENTRE VILLE MONTREAL, QC H5C 5C6 CANADA			TRADE PAYABLE				\$13.56
ACCOUNT NO. 552903							
UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE				\$4,065.11
ACCOUNT NO. 508571							
UPS SUPPLY CHAIN SOLUTIONS STATION ST-LAURENT P.O.BOX 689 ST-LAURENT, QC H4L 4V9 CANADA			TRADE PAYABLE				\$6,029.81
ACCOUNT NO. 551910							
URBACON 5 LOWER SHERBOURNE ST. SUITE 200 TORONTO, ON M5A 2P3 CANADA			TRADE PAYABLE	X	X		\$938,116.74

Subtotal

\$952,150.55

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520052							
URBAN JUNGLE MANITOBA INC. 39 MORNING GLORY CRESCENT WINNIPEG, MB R2J 3Y7 CANADA			TRADE PAYABLE				\$607.08
ACCOUNT NO. 303905							
USW LOCAL 1 830 PO BOX 279 WINNIPEG, MB R3C 3J4 CANADA			TRADE PAYABLE				\$2,084.53
ACCOUNT NO. 491586							
VALCO MELTON 1244 SOLUTIONS CENTER CHICAGO, IL 60677-1002			TRADE PAYABLE				\$16,843.56
ACCOUNT NO. 549153							
VALUTECH INC 3-70 ESNA PARK DRIVE MARKHAM, ON L3R 6E7 CANADA			TRADE PAYABLE				\$207.05
ACCOUNT NO. 524261							
VAN HOUTTE COFFEE 120 9 BURBIDGE STREET COQUITLAM, BC V3K 7B2 CANADA			TRADE PAYABLE				\$185.30
ACCOUNT NO. 519237							
VAN HOUTTE COFFEE SERVICES INC 1870 COURTNEYPARK DRIVE EAST MISSISSAUGA, ON L5T 1W1 CANADA			TRADE PAYABLE				\$6,298.65
ACCOUNT NO. 526100							
VAN HOUTTE COFFEE SERVICES INC 1870 COURTNEYPARK DR EAST MISSISSAUGA, ON L5T 1W1 CANADA			TRADE PAYABLE				\$1,213.53
ACCOUNT NO. 525077							
VAPOR POWER INTERNATIONAL 9 ROYALCREST ROAD UNIT 6 & 7 ETOBICOKE, ON M9V 2L6 CANADA			TRADE PAYABLE				\$1,281.92
ACCOUNT NO. 520378							
VARIETY ELECTRIC 424 PINEGREEN CLOSE NE CALGARY, AB T1Y 1W3 CANADA			TRADE PAYABLE				\$123,313.90

Sheet no. 189 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$152,035.52

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 555227							
VARIOUS PAINTING 304 7060 ELWELL STREET BURNABY, BC V5E 1K6 CANADA			TRADE PAYABLE				\$1,680.76
ACCOUNT NO. 559204							
VENETOR 45 ORIOLE AVENUE STONE CREEK, ON L8E 5E4 CANADA			TRADE PAYABLE				\$1,084.68
ACCOUNT NO. 523980							
VERSATECH INDUSTRIES INC 436 WILLIAM AVE WINNIPEG, MB R3A 0J4 CANADA			TRADE PAYABLE				\$249.93
ACCOUNT NO. 538230							
VES COMPANY INC PO BOX 60157 SEATTLE, WA 98160			TRADE PAYABLE				\$2,400.00
ACCOUNT NO. 561654							
VIASCAN INC 8102 RTE TRANCANNADIENNE ST LAURENT, QC H4S 1M5 CANADA			TRADE PAYABLE				\$95.86
ACCOUNT NO. 523255							
VIDEOJET TECHNOLOGIES CDA LTD 6500 VISCOUNT ROAD MISSISSAUGA, ON L4V 1H3 CANADA			TRADE PAYABLE				\$844.66
ACCOUNT NO. 548157							
VIKING FIRE PROTECTION INC 8290 ROSS STREET VANCOUVER, BC V5X 4C6 CANADA			TRADE PAYABLE				\$207.43
ACCOUNT NO. 524987							
VIKING FIRE PROTECTION INC. 130 CITATION DRIVE CONCORD, ON L4K 2W9 CA			TRADE PAYABLE				\$306.05
ACCOUNT NO. 520394							
VIKING PROTECTION INC 1935 BOUL LIONEL BERTRAND BOISBRIAND, QC J7H 1N8 CANADA			TRADE PAYABLE				\$796.52

Sheet no. 190 of 201 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$7,665.89

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 524001							
VIKING PUMP OF CANADA INC PO BOX 398 WINDSOR, ON N9A 6M3 CANADA			TRADE PAYABLE				\$1,405.04
ACCOUNT NO. 520392							
VILLAGE OPTICAL 1079 B ST MARY'S ROAD WINNIPEG, MB R2M 3T2 CANADA			TRADE PAYABLE				\$1,287.05
ACCOUNT NO. 539446							
VILLE DE MONT ROYAL 90 ROOSEVELT AVENUE MONT ROYAL, QC H3R 1Z5 CANADA			TRADE PAYABLE				\$11,463.61
ACCOUNT NO. 520390							
VILLE DE MONTREAL, SERVICE DES CP 11043, SUCC CENTRE-VILLE MONTREAL, QC H3C 4X8 CANADA			TRADE PAYABLE				\$18,369.33
ACCOUNT NO. 520389							
VINELAND GROWERS CO-OPERATIVE LTD PO BOX 700 JORDAN STATION, ON L0R 2C0 CANADA			TRADE PAYABLE				\$191,988.32
ACCOUNT NO. 531561							
VIPOND FIRE PROTECTION 6380 VIPOND DR MISSISSAUGA, ON L5T 1A1 CANADA			TRADE PAYABLE				\$2,872.61
ACCOUNT NO. 524298							
VIPOND FIRE PROTECTION INC. 571 FERRY ROAD WINNIPEG, MB R3H 0T5 CANADA			TRADE PAYABLE				\$685.95
ACCOUNT NO. 412868							
VISIONARY SOLUTIONS CORP 129 RAWLS ROAD DES PLAINES, IL 60018			TRADE PAYABLE				\$1,994.55

Subtotal

\$230,066.46

In re **SMURFIT-MBI**Case No. **09-10253**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**(Continuation Sheet)**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 556600							
VISTA WATER 505 MAIN STREET PO BOX 80020 AIRDRIE, AB T4B 3K3 CANADA			TRADE PAYABLE				\$172.46
ACCOUNT NO. 520384							
VISUAL INFORMATION SYSTEMS PO BOX 80540 BURNABY, BC V5H 3X9 CANADA			TRADE PAYABLE				\$12.47
ACCOUNT NO. 520383							
VISUAL PLANNING CORPORATION 6805 BOUL DECARIE MONTREAL, QC H3W 3E4 CANADA			TRADE PAYABLE				\$918.26
ACCOUNT NO. 524522							
VITRAN 1425 PETTIGREW AVENUE REGINA, SK S4N 5W1 CANADA			TRADE PAYABLE				\$504.11
ACCOUNT NO. 558853							
VRIEZEN CONSTRUCTION LTD 6075 154A STREET SURREY, BC V3S 7H6 CANADA			TRADE PAYABLE				\$64,209.26
ACCOUNT NO. 520479							
V-TECH HEATING & AIR CONDITIONING 608 BEVINGTON PLACE EDMONTON, AB T5T 6G5 CANADA			TRADE PAYABLE				\$3,061.26
ACCOUNT NO. 520478							
VTL GROUP 1221 32ND AVENUE SUITE 201 LACHINE, QC H8T 3H2 CANADA			TRADE PAYABLE				\$561.09
ACCOUNT NO. 519215							
V-TO INC 2975 RUE NELSON ST HYACINTHE, QC J2S 1Y5 CANADA			TRADE PAYABLE				\$103.87

Subtotal

\$69,542.78

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 526466							
WA 2 PO BOX 2308 STATION MAIN VANCOUVER, BC V6B 3W5 CANADA			TRADE PAYABLE				\$45.94
ACCOUNT NO. 520466							
WAINBEE LIMITED 5789 COOPERS AVE MISSISSAUGA, ON L4Z 3S6 CANADA			TRADE PAYABLE				\$849.35
ACCOUNT NO. 524499							
WAJAX INDUSTRIES LIMITED PLACE D'ARMES POSTAL STATION 534 LACHINE, QC H8S 1A6 CANADA			TRADE PAYABLE				\$154.13
ACCOUNT NO. 524014							
WAJAX INDUSTRIES LIMITED ZONE 1 16745 111TH AVE EDMONTON, AB T5M 2S4 CANADA			TRADE PAYABLE				\$4,103.06
ACCOUNT NO. 558917							
WAL MART 1940 ARGENTIA ROAD MISSISSAUGA, ON L5N 1P9 CANADA			TRADE PAYABLE				\$8,954.78
ACCOUNT NO. 432581							
WALLA WALLA ENVIRONMENTAL INC PO BOX 1298 WALLA WALLA, WA 99362			TRADE PAYABLE				\$350.00
ACCOUNT NO. 523843							
WASTE MANAGEMENT 125 NORTHFIELD DR WATERLOO, ON N2L 5A6 CANADA			TRADE PAYABLE				\$5,920.67
ACCOUNT NO. 537319							
WASTE MANAGEMENT OF CANADA CORPORAT STATION M P.O.BOX 138 STN M CALGARY, AB T2P 2H6 CANADA			TRADE PAYABLE				\$1,254.90

Subtotal

\$21,632.83

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520442							
WASTELESS ENVIRONMENTAL SERV 604 9925 109 STREET EDMONTON, AB T5K 2J8 CANADA			TRADE PAYABLE				\$30,154.18
ACCOUNT NO. 520434							
WAVOR WIRE LTD 305 204 CAYER STREET COQUITLAM, BC V3K 5B1 CANADA			TRADE PAYABLE				\$2,849.36
ACCOUNT NO. 520464							
WAYNE PETERS TRUCKING SITE 104, RR 1 P.O.BOX 19 DRYDEN, ON P8N 2Y4 CANADA			TRADE PAYABLE				\$90.95
ACCOUNT NO. 520463							
WAYNE SAFETY LIMITED 1250 SHEPPARD AVE WEST TORONTO, ON M3K 2A6 CANADA			TRADE PAYABLE				\$1,377.27
ACCOUNT NO. 523958							
WEBER SUPPLY COMPANY LTD. PO BOX 1418 KITCHENER, ON N2G 4H6 CANADA			TRADE PAYABLE				\$6,369.25
ACCOUNT NO. 557503							
WEDGE PAPER PRODUCTS LTD 54 - 3176 RIDGEWAY DRIVE MISSISSAUGA, ON L5L 5S6 CANADA			TRADE PAYABLE				\$34.55
ACCOUNT NO. 560280							
WEE HAUL DELIVERY PO BOX 27008 REGINA, SK S4R 8R8 CANADA			TRADE PAYABLE				\$125.41
ACCOUNT NO. 520452							
WELDERS SUPPLIES 150 MCPHILLIPS STREET WINNIPEG, MB R3E 2J9 CANADA			TRADE PAYABLE				\$698.76

Subtotal

\$41,699.73

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520451							
WELLSERVE HEALTH CARE 110-112 WOOLWICH STREET GUELPH, ON N1H 3V2 CANADA			TRADE PAYABLE				\$34.25
ACCOUNT NO. 525088							
WESCO DISTRIBUTION INC 6000 LOUGHEED HIGHWAY BURNABY, BC V5B 4V6 CANADA			TRADE PAYABLE				\$689.52
ACCOUNT NO. 520277							
WEST PENETONE INC 10900 SECANT ANJOU, QC H1J 1S5 CANADA			TRADE PAYABLE				\$4,872.70
ACCOUNT NO. 520275							
WESTBROOK FLORAL LTD. 270 HUNTER ROAD P.O.BOX 99 GRIMSBY, ON L3M 4G1 CANADA			TRADE PAYABLE				\$11,950.32
ACCOUNT NO. 555848							
WESTBURNE ELECTRIC SUPPLY 1 1650 NOTRE DAME AVE WINNIPEG, MB T3H 0Y7 CANADA			TRADE PAYABLE				\$644.56
ACCOUNT NO. 520274							
WESTBURNE ELECTRIC SUPPLY (BC) PO BOX 82410 BURNABY, BC V5C 6E9 CANADA			TRADE PAYABLE				\$312.61
ACCOUNT NO. 525045							
WESTBURNE ELECTRIC SUPPLY LTD PO BOX 1107 STN T CALGARY, AB T2H 2J1 CANADA			TRADE PAYABLE				\$27,489.57
ACCOUNT NO. 524825							
WESTBURNE IND. ENT. LTD. 1 - 1650 NOTRE DAME AVENUE WINNIPEG, MB R3H 0Y7 CANADA			TRADE PAYABLE				\$4,227.28

Subtotal

\$50,220.81

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525232							
WESTBURNE RUDDY ONTARIO PO BOX 1220 MISSISSAUGA, ON L4Y 3W5 CANADA			TRADE PAYABLE				\$20,930.97
ACCOUNT NO. 520270							
WESTCAN HYDRAULIC LINES LTD. 249 MCPHILLIPS STREET WINNIPEG, MB R3E 2K5 CANADA			TRADE PAYABLE				\$676.12
ACCOUNT NO. 538972							
WESTCO STORAGE LTD 1555 CHEVRIER BOULEVARD WINNIPEG, MB R3T 1Y7 CANADA			TRADE PAYABLE				\$4,256.17
ACCOUNT NO. 561859							
WESTERN CANADA FIRE 7711 16TH STREET EDMONTON, AB T6P 1M1 CANADA			TRADE PAYABLE				\$1,841.89
ACCOUNT NO. 520266							
WESTERN INTEGRATED ELECTRICAL LIMIT 6409 BERESFORD STREET BURNABY, BC V5E 1B5 CANADA			TRADE PAYABLE				\$4,007.40
ACCOUNT NO. 520264							
WESTERN PAINT AND WALLCOVERING 521 HARGRAVE STREET WINNIPEG, MB R3A 0Y1 CANADA			TRADE PAYABLE				\$2,748.32
ACCOUNT NO. 527663							
WESTERN WEED & TREE CARE PO BOX 91575 WEST VANCOUVER, BC V7V 3P3 CANADA			TRADE PAYABLE				\$1,445.22
ACCOUNT NO. 560873							
WESTMINSTER LIFT TRUCK 12925 - 116 AVENUE SURREY, BC V3R 2S5 CANADA			TRADE PAYABLE				\$1,538.10

Subtotal

\$37,444.19

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 558006							
WETHERLYS 62 STONEHENGE DR ANCASTER, ON L9K 1M1 CANADA			TRADE PAYABLE				\$1,523.40
ACCOUNT NO. 414352							
WH LEARY CO INC 8440 B WEST 183RD PLACE TINLEY PARK, IL 60477			TRADE PAYABLE				\$3,070.05
ACCOUNT NO. 520243							
WHITBY HYDRO ELECTRIC COMMISSION 100 TAUNTON ROAD EAST P.O.BOX 59 WHITBY, ON L1N 5R8 CANADA			TRADE PAYABLE				\$14,163.35
ACCOUNT NO. 520234							
WHITE PAPER CO 9990 RIVER WAY DELTA, BC V4G 1M9 CANADA			TRADE PAYABLE				\$9,532.64
ACCOUNT NO. 559759							
WILLIAM KNELL AND COMPANY LIMITED 1248 VICTORIA STREET NORTH KITCHENER, ON N2B 3C9 CANADA			TRADE PAYABLE				\$452.27
ACCOUNT NO. 547994							
WILLIAM NISKER CO 2951 WALKERS LINE BURLINGTON, ON L7M 4Y1 CANADA			TRADE PAYABLE				\$345.10
ACCOUNT NO. 524051							
WILLIAMSON PRINTING MATERIALS LTD 269 SOUTHWEST SERVICE ROAD WEST GRIMSBY, ON L3M 1Y6 CANADA			TRADE PAYABLE				\$6,079.85
ACCOUNT NO. 524755							
WILLS TRANSFER LTD. 146 HWY 15 P.O.BOX 340 SMITHS FALLS, ON K7A 4T2 CANADA			TRADE PAYABLE	X	X		\$2,706.32

Subtotal

\$37,872.98

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520256							
WILSON FIRE SECURITY LTD. PO BOX 785 GUELPH, ON N1H 6L8 CANADA			TRADE PAYABLE				\$172.54
ACCOUNT NO. 520250							
WINGS MAINTENANCE 5703 152A AVE EDMONTON, AB T5A 4X7 CANADA			TRADE PAYABLE				\$1,632.26
ACCOUNT NO. 520361							
WMC MOBILE HEARING 233 EVANS AVENUE ETOBICOKE, ON M8Z 1J6 CANADA			TRADE PAYABLE				\$640.99
ACCOUNT NO. 520359							
WOLSELEY IPG INC. PO BOX 5346 BURLINGTON, ON L7L 5V3 CANADA			TRADE PAYABLE				\$132.63
ACCOUNT NO. 523925							
WOLSELEY MECHANICAL GROUP- 1300 ST. MATTHEWS AVENUE WINNIPEG, MB R3G 3K4 CANADA			TRADE PAYABLE				\$64.83
ACCOUNT NO. 520356							
WOLSELEY ONTARIO PO BOX 5330 BURLINGTON, ON L7R 4Z2 CANADA			TRADE PAYABLE				\$2,752.08
ACCOUNT NO. 525015							
WORKER'S COMPENSATION BOARD PO BOX 4115 TORONTO, ON M5W 2V3 CANADA			TRADE PAYABLE				\$14,868.03
ACCOUNT NO. 524478							
WORKER'S COMPENSATION BOARD PO BOX 9600 VANCOUVER, BC V6B 5J5 CANADA			TRADE PAYABLE				\$31,639.63

Subtotal

\$51,902.99

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520350							
WORKER'S COMPENSATION BOARD 2 BLOOR ST E TORONTO, ON M4W 3C3 CANADA			TRADE PAYABLE				\$2,776.32
ACCOUNT NO. 562346							
WORKERS IN MOTION ACTION CENTER 200 JOHN ST UNIT 5A OSHAWA, ON L1J 2B4 CANADA			TRADE PAYABLE				\$7,216.61
ACCOUNT NO. 535891							
WORKPLACE MEDICAL CORP 130 WILSON STREET HAMILTON, ON L8R 1E2 CANADA			TRADE PAYABLE				\$158.49
ACCOUNT NO. 520346							
WORKPLACE SAFETY&INS. BOARD 4115 STA A P.O.BOX 4115 TORONTO, ON M5W 2V3 CANADA			TRADE PAYABLE				\$80,780.62
ACCOUNT NO. 520311							
WURTH CANADA LIMITED 6330 TOMKEN ROAD MISSISSAUGA, ON L5T 1N2 CANADA			TRADE PAYABLE				\$160.90
ACCOUNT NO. 524354							
XEROX CANADA LTD PO BOX 4539 TORONTO, ON M5W 4P5 CANADA			TRADE PAYABLE				\$741.66
ACCOUNT NO. 524352							
XEROX CANADA LTD. PO BOX 1298 STN M CALGARY, AB T2P 2L2 CANADA			TRADE PAYABLE				\$686.48
ACCOUNT NO. 524682							
XEROX CANADA LTEE. CP 939 SUCCURSALE A MONTREAL, QC H3C 2W3 CANADA			TRADE PAYABLE				\$6,474.01

Subtotal

\$98,995.09

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 551651							
XTC CONSULTING 207 31 AVENUE NE CALGARY, AB T2E 2G1 CANADA			TRADE PAYABLE				\$2,726.10
ACCOUNT NO. 548436							
XTREME PACKAGING SERVICES INC 7910 51ST STREET SE CALGARY, AB T2C 4R2 CANADA			TRADE PAYABLE				\$83,671.00
ACCOUNT NO. 520298							
YELLOW CAB 10135 31 AVE EDMONTON, AB T6N 1C2 CANADA			TRADE PAYABLE				\$55.71
ACCOUNT NO. 533325							
YELLOW PAGES GROUP SUCC CENTRE VILLE P.O.BOX 11788 MONTREAL, QC H3C 0C2 CANADA			TRADE PAYABLE				\$85.84
ACCOUNT NO. 520331							
YELLOW TRANSPORTATION PO BOX 2431 TORONTO, ON M5W 2K6 CANADA			TRADE PAYABLE				\$615.57
ACCOUNT NO. 524569							
YELLOW TRANSPORTATION PO BOX 2431 STATION A TORONTO, ON M5W 2K6 CANADA			TRADE PAYABLE				\$203.21
ACCOUNT NO. 520328							
YORK DISPOSAL SERVICES LTD. 650 CREDITSTONE RD CONCORD, ON L4K 5C8 CANADA			TRADE PAYABLE				\$15,684.76
ACCOUNT NO. 520327							
YORK FLUID CONTROLS LIMITED 2 WESTWYN COURT BRAMPTON, ON L6T 4T5 CANADA			TRADE PAYABLE				\$738.35

Subtotal

\$103,780.54

In re **SMURFIT-MBI**Case No. **09-10253**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 520323							
YOUNG'S WATER SYSTEMS INC. PO BOX 123 BROOKLIN, ON L1M 1B5 CANADA			TRADE PAYABLE				\$182.78
ACCOUNT NO. 520322							
ZEE MEDICAL CANADA 4170 SLADEVIEW CRES UNIT 2 MISSISSAUGA, ON L5L 0A1 CANADA			TRADE PAYABLE				\$1,614.09
ACCOUNT NO. 493171							
ZENITH CUTTER CO DPT 77-2761 CHICAGO, IL 60678-2761			TRADE PAYABLE				\$18,184.31
ACCOUNT NO. 541379							
ZEP MANUFACTURING COMPANY OF CANADA 11627 178 ST EDMONTON, AB T5S 1N6 CANADA			TRADE PAYABLE				\$6,022.03
ACCOUNT NO. 520318							
ZIMCO GAUGE & VALVES LTD 5631 BURBANK ROAD SE CALGARY, AB T2H 1Z5 CANADA			TRADE PAYABLE				\$587.05

Subtotal

\$26,590.26

Total

\$28,989,694.10

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
7210 HURONTARIO STREET INC. 7210 HURONTARIO STREET SUITE 800 MISSISSAUGA, ON L5W 0B2	REAL PROPERTY LEASE 7120 HURONTARIO STREET; MISSISSAUGA, ON EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 5/31/2018
ABC GROUP INC. 2 NORELCO DRIVE TORONTO, ON M9L 2X6	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 8/16/2006
ABC PALLETS 450 INDUSTRIAL DRIVE MILTON, ON L9T 5A6	PURCHASE CONTRACT PURCHASE OF PALLETS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
ABC PALLETS 450 INDUSTRIAL DRIVE MILTON, ON L9T 5A6	PURCHASE CONTRACT PURCHASE OF PALLETS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
ADAGER P.O. BOX 430053 OFFICE 2610 PORTLAND, OR 97208	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 9/16/2008 FINAL TERMINATION DATE: 9/15/2009
ADALIS CORP. 417 NW 136TH STREET VANCOUVER, WA 98685	PURCHASE CONTRACTS EQUIPMENT LOAN WITH AGREEMENT TO PURCHASE THEIR PRODUCT (REINFORCING TAPE). EFFECTIVE DATE: 2/5/2009
ADT 5700 HENRI-BOURASSA OUEST ST. LAURENT, QC H4R 1H4	SERVICE AGREEMENT SECURITY SYSTEM EFFECTIVE DATE: 3/1/2007 FINAL TERMINATION DATE: 3/31/2012

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ADT 5700 HENRI-BOURASSA OUEST ST. LAURENT, QC H4R 1H4	SERVICE AGREEMENT SECURITY SYSTEM EFFECTIVE DATE: 5/1/2005 FINAL TERMINATION DATE: 5/27/2010
AINSWORTH 131 BERMONDSEY ROAD TORONTO, ON M4A 1X4	SERVICE CONTRACT VIBRATION ANALYSIS EFFECTIVE DATE: 7/1/2008 FINAL TERMINATION DATE: 6/30/2009
ALIANCES SERVICE GROUP INC 522 US HWT 9 NORTH SUITE 285 MANALAPAN, NJ 07726	SERVICE AGREEMENT SERVICE CONTRACT B2 DIGITAL PROOFERS EFFECTIVE DATE: 5/9/2008 FINAL TERMINATION DATE: 5/10/2009
ALPHA EQUITIES LTD. 112 EAST 6TH AVENUE VANCOUVER, BC V5T 1J5	REAL PROPERTY LEASE 13160 VANIER PLACE, UNIT #190; RICHMOND, BC EFFECTIVE DATE: 4/1/2000 FINAL TERMINATION DATE: 2/28/2010
ALPHA EQUITIES LTD. 112 EAST 6TH AVENUE VANCOUVER, BC V5T 1J5	REAL PROPERTY LEASE LEASE OF BUILDING EFFECTIVE DATE: 3/2/2007 FINAL TERMINATION DATE: 2/28/2010
AO SMITH ENTERPRISES LTD. 768 ERIE STREET P. O. BOX 310 STRATFORD, ON N5A 6T3	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 7/5/2006
APEX STORAGE 30530 PROGRESSIVE WAY ABBOTSFORD, BC V2T 6W3	WAREHOUSE LEASE FINISHED GOODS STORAGE (\$6.50 IN & OUT CHARGE PLUS \$6.50 MONTHLY/SKID) EFFECTIVE DATE: 9/1/2008
ARMSTRONG TOP PAK 60 INDUSTRIAL ROAD LEAMINGTON, ON N8H 4W4	EQUIPMENT LEASE PURCHASE EQUIPMENT FOR GUARANTEED SALES EFFECTIVE DATE: 3/1/2009 FINAL TERMINATION DATE: 2/1/2011
ARODAL 6151 KENNEDY ROAD, UNIT #8 MISSISSAUGA, ON L5T 2J4	SERVICE CONTRACT JANITORIAL SERVICE EFFECTIVE DATE: 5/1/2007 FINAL TERMINATION DATE: 4/30/2009

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ARODAL 6151 KENNEDY ROAD, UNIT #8 MISSISSAUGA, ON L5T 2J4	SERVICE CONTRACT PLANT FLOOR CLEANING SERVICE EFFECTIVE DATE: 5/1/2007 FINAL TERMINATION DATE: 4/30/2009
ARPAC STORAGE SYSTEMS 17847-111 AVENUE EDMONTON, AB T5S 2X3	EQUIPMENT LEASE NISSAN FORKLIFT LEASE (UNIT#N1090) EFFECTIVE DATE: 2/25/2009
ARPAC STORAGE SYSTEMS 17847-111 AVENUE EDMONTON, AB T5S 2X4	EQUIPMENT LEASE NISSAN FORKLIFT LEASE (UNIT#N0890) EFFECTIVE DATE: 1/29/2009
AVISTA SOLUTIONS INT. 2485 XENIUM LANE NORTH PLYMOUTH, MN 55441	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 6/1/2009
BACKERHOUS VEIT 70 WHITMORE ROAD CONCORD, ON L4L 7Z4	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 5/6/2008
BELL CASE POSTAL 8713 SUCC. CENTRE-VILLE MONTREAL, QC H3C 4L6	SERVICE AGREEMENT MAINTENANCE AGREEMENT EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2009
BELL CASE POSTAL 8713 SUCC. CENTRE-VILLE MONTREAL, QC H3C 4L6	SERVICE AGREEMENT MAINTENANCE AGREEMENT EFFECTIVE DATE: 12/5/2008 FINAL TERMINATION DATE: 12/4/2009
BELL CASE POSTAL 8713 SUCC. CENTRE-VILLE MONTREAL, QC H3C 4L6	SERVICE AGREEMENT MAINTENANCE AGREEMENT EFFECTIVE DATE: 6/21/2008 FINAL TERMINATION DATE: 6/20/2009
BELL CANADA P.O. BOX 3650 STATION DON MILLS TORONTO, ON M3C 3X9	SERVICE AGREEMENT VOICE/DATA SERVICES
BELL MOBILITY INC P.O. BOX 5102 BURLINGTON, ON L7R 4R7	SERVICE AGREEMENT MOBILE TELEPHONE FIXED CHARGES

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BELL MOBILITY INC P.O. BOX 5102 BURLINGTON, ON L7R 4R7	SERVICE AGREEMENT MOBILE TELEPHONE FIXED CHARGES
BENSON CHEMICALS LTD R.R #1 FREETON, ON L0R 1K0	PURCHASE CONTRACT PURCHASE OF CHEMICALS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
BHS CORRUGATED 9103 YELLOW BRICK ROAD SUITE N BALTIMORE, MD 21237-4702	PURCHASE CONTRACT PURCHASE OF CORRUGATING ROLLS EFFECTIVE DATE: 7/1/2008 FINAL TERMINATION DATE: 6/30/2013
BLACK & MCDONALD LTD 26 STREET NE SUITE 1071 CALGARY, AB T2A 6K8	SERVICE AGREEMENT MTHLY PREVENTATIVE MTN ON HVAC
BOCK PP 18 CHERRY BLOSSOM ROAD CAMBRIDGE, ON N3H 4R7	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 3/24/2008
BRAMALEA BOTTLE INC 50 WESTCREEK BOULEVARD BRAMPTON, ON L6T 5W3	EQUIPMENT LEASE PURCHASE EQUIPMENT FOR GUARANTEED SALES EFFECTIVE DATE: 4/13/2007 FINAL TERMINATION DATE: 4/13/2012
C&S PACKAGING 688 FOXWOOD TRAIL PICKERING, ON L1V 3X8	PURCHASE CONTRACT PURCHASE OF HEAVY DUTY PALLETS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
CANADIAN CRYSTAL COMPANY 80 ALICE STREET GUELPH, ON N1E 2Z8	SERVICE CONTRACT JANITORIAL SERVICE EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
CANADIAN LINEN AND UNIFORM SERVICE 350 GRAYS ROAD HAMILTON, ON L8E 2Z2	SERVICE CONTRACT RENTAL MATS EFFECTIVE DATE: 3/30/2008 FINAL TERMINATION DATE: 3/31/2011
CANADIAN SPRINGS P.O. BOX 4514 STATION A TORONTO, ON M5W 4L7	RENTAL CONTRACT WATER COOLER RENTAL EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 12/31/2009

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CATERPILLAR FINANCIAL P.O. BOX 5100 STATION F TORONTO, ON M4Y 2T5	EQUIPMENT LEASE 2004 HYSTER LIFT TRUCK EFFECTIVE DATE: 5/1/2004 FINAL TERMINATION DATE: 4/1/2009
CATERPILLAR FINANCIAL P.O. BOX 5100 STATION F TORONTO, ON M4Y 2T5	EQUIPMENT LEASE 2004 CATERPILLAR LIFT TRUCK EFFECTIVE DATE: 8/1/2004 FINAL TERMINATION DATE: 7/1/2009
CATERPILLAR FINANCIAL P.O. BOX 5100 STATION F TORONTO, ON M4Y 2T5	EQUIPMENT LEASE 2004 CAT FORKLIFT EFFECTIVE DATE: 5/1/2006 FINAL TERMINATION DATE: 4/1/2009
CEP 539 202-9940 106 STREET EDMONTON, AB T5K 2N2	UNION COLLECTIVE BARGAINING AGREEMENT EFFECTIVE DATE: 9/30/2007 FINAL TERMINATION DATE: 1/31/2010
CEP 841 565 CREMAZIE EST #9100 MONTREAL, QC H2M 2V6	UNION COLLECTIVE BARGAINING AGREEMENT EFFECTIVE DATE: 7/1/2007 FINAL TERMINATION DATE: 12/31/2010
CEP 86 202-9940 106 STREET EDMONTON, AB T5K 2N2	UNION COLLECTIVE BARGAINING AGREEMENT EFFECTIVE DATE: 9/30/2007 FINAL TERMINATION DATE: 1/31/2010
CEP 878 2365-13TH AVENUE REGINA, SK S4P 0V8	UNION COLLECTIVE BARGAINING AGREEMENT EFFECTIVE DATE: 4/16/2006 FINAL TERMINATION DATE: 4/15/2009
CHUBB SECURITY P.O. BOX 57005 STATION A TORONTO, ON M5W 5M5	SERVICE AGREEMENT MONITORING FIRE ALARM SYSTEM
CINRAM INTL. 2255 MARKHAM ROAD SCARBOROUGH, ON M1B 2W3	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 8/28/2006

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CINTAS 730 BOUL. ROBERT LONGUEIL, QC J4J 5K5	SERVICE AGREEMENT UNIFORMS EFFECTIVE DATE: 8/1/2009 FINAL TERMINATION DATE: 7/31/2010
CITICORP FINANCIAL P.O. BOX 37 STATION A MISSISSAUGA, ON L5A 2Y9	EQUIPMENT LEASE TOSHIBA CTX670 TELEPHONE SYSTEM EFFECTIVE DATE: 9/1/2003 FINAL TERMINATION DATE: 2/1/2009
CITY WATER INTERNATIONAL INC 438 ADELAIDE STREET W 2ND FLOOR TORONTO, ON M5V 1S7	SERVICE AGREEMENT WATER COOLER RENTAL/SERVICE EFFECTIVE DATE: 3/1/2009 FINAL TERMINATION DATE: 2/28/2010
CITY WATER INTERNATIONAL INC. 438 ADELAIDE STREET WEST TORONTO, ON M5V 1S7	SERVICE CONTRACT SERVICE OF WATER FILTERS EFFECTIVE DATE: 7/1/2008 FINAL TERMINATION DATE: 6/30/2009
CJM SOLUTIONS 1116 TOSHACK ROAD WINNIPEG, MB R4A 7A6	SERVICE AGREEMENT SAFETY TRAINING EFFECTIVE DATE: 7/24/2006
CJM SOLUTIONS 1116 TOSHACK ROAD WINNIPEG, MB R4A 7A6	SERVICE AGREEMENT SAFETY TRAINING EFFECTIVE DATE: 7/24/2006
CN RAILWAY COMPANY 935 DE LA GAUCHETIERE STREET WEST MONTREAL, QC H3B 2M9	SERVICE CONTRACT RAIL SIDING AND RIGHT OF WAY AGREEMENT EFFECTIVE DATE: 10/19/2007 FINAL TERMINATION DATE: 7/1/2010
COGNOS C/O TH0011 P.O. BOX 4269 STATION A TORONTO, ON M5W 5V2	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 8/31/2008 FINAL TERMINATION DATE: 8/30/2009
COMMERCIAL BAKERIES 45 TORBARRIE ROAD DOWNSVIEW, ON M3L 1G5	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 6/13/2006
COMMUNICATIONS, ENERGY AND PAPERWORKERS OF CANADA 1199 W. PENDER STREET SUITE 540 VANCOUVER, BC V6E 2R1	UNION

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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COMPACTION PLUS 872 ANDERSON AVENUE MILTON, ON L9T 4X8	LEASE OF EQUIPMENT EFFECTIVE DATE: 2/1/2008 FINAL TERMINATION DATE: 1/31/2011
COMPRESSORS AIR US UNIT 4 - 225 TRADERS BOULEVARD E. MISSISSAUGA, ON L4Z 3L8	SERVICE CONTRACT PREVENTATIVE MAINTENCE ON COMPRESSORS EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 10/31/2009
CONFIDENTIAL SALES AGREEMENT NO. 1	
CONFIDENTIAL SALES AGREEMENT NO. 2	
CONFIDENTIAL SALES AGREEMENT NO. 3	
CONFIDENTIAL SALES AGREEMENT NO. 4	
CONFIDENTIAL SALES AGREEMENT NO. 5	
CONFIDENTIAL SALES AGREEMENT NO. 6	
CONFIDENTIAL SALES AGREEMENT NO. 7	
CONFIDENTIAL SALES AGREEMENT NO. 8	
CONFIDENTIAL SALES AGREEMENT NO. 9	
CONFIDENTIAL SALES AGREEMENT NO. 10	
CONFIDENTIAL SALES AGREEMENT NO. 11	
CONFIDENTIAL SALES AGREEMENT NO. 12	
CONFIDENTIAL SALES AGREEMENT NO. 13	
CONFIDENTIAL SALES AGREEMENT NO. 14	
CONFIDENTIAL SALES AGREEMENT NO. 15	

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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CONFIDENTIAL SALES AGREEMENT NO. 16	
CONFIDENTIAL SALES AGREEMENT NO. 17	
CONFIDENTIAL SALES AGREEMENT NO. 18	
CONFIDENTIAL SALES AGREEMENT NO. 19	
CONFIDENTIAL SALES AGREEMENT NO. 20	
CONFIDENTIAL SALES AGREEMENT NO. 21	
CONFIDENTIAL SALES AGREEMENT NO. 22	
CONFIDENTIAL SALES AGREEMENT NO. 23	
CONFIDENTIAL SALES AGREEMENT NO. 24	
CONFIDENTIAL SALES AGREEMENT NO. 25	
CONFIDENTIAL SALES AGREEMENT NO. 26	
CONFIDENTIAL SALES AGREEMENT NO. 27	
CONFIDENTIAL SALES AGREEMENT NO. 28	
CONFIDENTIAL SALES AGREEMENT NO. 29	
CONFIDENTIAL SALES AGREEMENT NO. 30	
CONFIDENTIAL SALES AGREEMENT NO. 31	
CONFIDENTIAL SALES AGREEMENT NO. 32	
CONFIDENTIAL SALES AGREEMENT NO. 33	
CONFIDENTIAL SALES AGREEMENT NO. 34	

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CONFIDENTIAL SALES AGREEMENT NO. 35	
CONFIDENTIAL SALES AGREEMENT NO. 36	
CONFIDENTIAL SALES AGREEMENT NO. 37	
CONFIDENTIAL SALES AGREEMENT NO. 38	
CONFIDENTIAL SALES AGREEMENT NO. 39	
CONFIDENTIAL SALES AGREEMENT NO. 40	
CONFIDENTIAL SALES AGREEMENT NO. 41	
CONFIDENTIAL SALES AGREEMENT NO. 42	
CONFIDENTIAL SALES AGREEMENT NO. 43	
CONFIDENTIAL SALES AGREEMENT NO. 44	
CONFIDENTIAL SALES AGREEMENT NO. 45	
CONFIDENTIAL SALES AGREEMENT NO. 46	
CONFIDENTIAL SALES AGREEMENT NO. 47	
CONFIDENTIAL SALES AGREEMENT NO. 48	
CONFIDENTIAL SALES AGREEMENT NO. 49	
CONFIDENTIAL SALES AGREEMENT NO. 50	
CONFIDENTIAL SALES AGREEMENT NO. 51	
CONFIDENTIAL SALES AGREEMENT NO. 52	
CONFIDENTIAL SALES AGREEMENT NO. 53	

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CONFIDENTIAL SALES AGREEMENT NO. 54	
CONFIDENTIAL SALES AGREEMENT NO. 55	
CONFIDENTIAL SALES AGREEMENT NO. 56	
CONFIDENTIAL SALES AGREEMENT NO. 57	
CONFIDENTIAL SALES AGREEMENT NO. 58	
CONFIDENTIAL SALES AGREEMENT NO. 59	
CONFIDENTIAL SALES AGREEMENT NO. 60	
CONFIDENTIAL SALES AGREEMENT NO. 61	
CONFIDENTIAL SALES AGREEMENT NO. 62	
CONFIDENTIAL SALES AGREEMENT NO. 63	
CONFIDENTIAL SALES AGREEMENT NO. 64	
CONFIDENTIAL SALES AGREEMENT NO. 65	
CONFIDENTIAL SALES AGREEMENT NO. 66	
CONFIDENTIAL SALES AGREEMENT NO. 67	
CONFIDENTIAL SALES AGREEMENT NO. 68	
CONFIDENTIAL SALES AGREEMENT NO. 69	
CONFIDENTIAL SALES AGREEMENT NO. 70	
CONFIDENTIAL SALES AGREEMENT NO. 71	
CONFIDENTIAL SALES AGREEMENT NO. 72	

In re **SMURFIT-MBI**

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CONFIDENTIAL SALES AGREEMENT NO. 73	
CONFIDENTIAL SALES AGREEMENT NO. 74	
CONFIDENTIAL SALES AGREEMENT NO. 75	
CONFIDENTIAL SALES AGREEMENT NO. 76	
CONFIDENTIAL SALES AGREEMENT NO. 77	
CONFIDENTIAL SALES AGREEMENT NO. 78	
CONFIDENTIAL SALES AGREEMENT NO. 79	
CONFIDENTIAL SALES AGREEMENT NO. 80	
CONFIDENTIAL SALES AGREEMENT NO. 81	
CONFIDENTIAL SALES AGREEMENT NO. 82	
CONFIDENTIAL SALES AGREEMENT NO. 83	
CONFIDENTIAL SALES AGREEMENT NO. 84	
CONFIDENTIAL SALES AGREEMENT NO. 85	
CONFIDENTIAL SALES AGREEMENT NO. 86	
CONFIDENTIAL SALES AGREEMENT NO. 87	
CONFIDENTIAL SALES AGREEMENT NO. 88	
CONFIDENTIAL SALES AGREEMENT NO. 89	
CONFIDENTIAL SALES AGREEMENT NO. 90	
CONFIDENTIAL SALES AGREEMENT NO. 91	

In re **SMURFIT-MBI**

Case No. 09-10253

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CONFIDENTIAL SALES AGREEMENT NO. 92	
CONFIDENTIAL SALES AGREEMENT NO. 93	
CONFIDENTIAL SALES AGREEMENT NO. 94	
CONFIDENTIAL SALES AGREEMENT NO. 95	
CONFIDENTIAL SALES AGREEMENT NO. 96	
CONFIDENTIAL SALES AGREEMENT NO. 97	
CONFIDENTIAL SALES AGREEMENT NO. 98	
CONFIDENTIAL SALES AGREEMENT NO. 99	
CONFIDENTIAL SALES AGREEMENT NO. 100	
CONFIDENTIAL SALES AGREEMENT NO. 101	
CONFIDENTIAL SALES AGREEMENT NO. 102	
CONFIDENTIAL SALES AGREEMENT NO. 103	
CONFIDENTIAL SALES AGREEMENT NO. 104	
CONFIDENTIAL SALES AGREEMENT NO. 105	
CONFIDENTIAL SALES AGREEMENT NO. 106	
CONFIDENTIAL SALES AGREEMENT NO. 107	
CONFIDENTIAL SALES AGREEMENT NO. 108	
CONFIDENTIAL SALES AGREEMENT NO. 109	
CONFIDENTIAL SALES AGREEMENT NO. 110	

In re **SMURFIT-MBI**

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CONFIDENTIAL SALES AGREEMENT NO. 111	
CONFIDENTIAL SALES AGREEMENT NO. 112	
CONFIDENTIAL SALES AGREEMENT NO. 113	
CONFIDENTIAL SALES AGREEMENT NO. 114	
CONFIDENTIAL SALES AGREEMENT NO. 115	
CONFIDENTIAL SALES AGREEMENT NO. 116	
CONFIDENTIAL SALES AGREEMENT NO. 117	
CONFIDENTIAL SALES AGREEMENT NO. 118	
CONFIDENTIAL SALES AGREEMENT NO. 119	
CONFIDENTIAL SALES AGREEMENT NO. 120	
CONFIDENTIAL SALES AGREEMENT NO. 121	
CONFIDENTIAL SALES AGREEMENT NO. 122	
CONFIDENTIAL SALES AGREEMENT NO. 123	
CONFIDENTIAL SALES AGREEMENT NO. 124	
CONFIDENTIAL SALES AGREEMENT NO. 125	
CONFIDENTIAL SALES AGREEMENT NO. 126	
CONFIDENTIAL SALES AGREEMENT NO. 127	
CONFIDENTIAL SALES AGREEMENT NO. 128	
CONFIDENTIAL SALES AGREEMENT NO. 129	

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CONFIDENTIAL SALES AGREEMENT NO. 130	
CONFIDENTIAL SALES AGREEMENT NO. 131	
CONFIDENTIAL SALES AGREEMENT NO. 132	
CONFIDENTIAL SALES AGREEMENT NO. 133	
CONFIDENTIAL SALES AGREEMENT NO. 134	
CONFIDENTIAL SALES AGREEMENT NO. 135	
CONFIDENTIAL SALES AGREEMENT NO. 136	
CONFIDENTIAL SALES AGREEMENT NO. 137	
CONFIDENTIAL SALES AGREEMENT NO. 138	
CONFIDENTIAL SALES AGREEMENT NO. 139	
CONFIDENTIAL SALES AGREEMENT NO. 140	
CONFIDENTIAL SALES AGREEMENT NO. 141	
CONFIDENTIAL SALES AGREEMENT NO. 142	
CONFIDENTIAL SALES AGREEMENT NO. 143	
CONFIDENTIAL SALES AGREEMENT NO. 144	
CONFIDENTIAL SALES AGREEMENT NO. 145	
CONFIDENTIAL SALES AGREEMENT NO. 146	
CONFIDENTIAL SALES AGREEMENT NO. 147	
CONFIDENTIAL SALES AGREEMENT NO. 148	

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CONFIDENTIAL SALES AGREEMENT NO. 149	
CONFIDENTIAL SERVICE AGREEMENT NO. 1	
CONFIDENTIAL SERVICE AGREEMENT NO. 2	
CONFIDENTIAL SERVICE AGREEMENT NO. 3	
CONFIDENTIAL SERVICE AGREEMENT NO. 4	
CONFIDENTIAL SERVICE AGREEMENT NO. 5	
CONFIDENTIAL SERVICE AGREEMENT NO. 6	
CONFIDENTIAL SERVICE AGREEMENT NO. 7	
CONFIDENTIAL SERVICE AGREEMENT NO. 8	
CONFIDENTIAL SERVICE AGREEMENT NO. 9	
CONFIDENTIAL SERVICE AGREEMENT NO. 10	
CONFIDENTIAL SERVICE AGREEMENT NO. 11	
CONFIDENTIAL SERVICE AGREEMENT NO. 12	
CONFIDENTIAL SERVICE AGREEMENT NO. 13	
CONFIDENTIAL SERVICE AGREEMENT NO. 14	
CONFIDENTIAL SERVICE AGREEMENT NO. 15	
CONFIDENTIAL SERVICE AGREEMENT NO. 16	
CONFIDENTIAL SERVICE AGREEMENT NO. 17	
CONFIDENTIAL SERVICE AGREEMENT NO. 18	

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CONFIDENTIAL SERVICE AGREEMENT NO. 19	
CONFIDENTIAL SERVICE AGREEMENT NO. 20	
CONFIDENTIAL SERVICE AGREEMENT NO. 21	
CONFIDENTIAL SERVICE AGREEMENT NO. 22	
CONFIDENTIAL SERVICE AGREEMENT NO. 23	
CONFIDENTIAL SERVICE AGREEMENT NO. 24	
CONFIDENTIAL SERVICE AGREEMENT NO. 25	
CONFIDENTIAL SERVICE AGREEMENT NO. 26	
CONFIDENTIAL SERVICE AGREEMENT NO. 27	
CONFIDENTIAL SERVICE AGREEMENT NO. 28	
CONFIDENTIAL SERVICE AGREEMENT NO. 29	
CONFIDENTIAL SERVICE AGREEMENT NO. 30	
CONFIDENTIAL SERVICE AGREEMENT NO. 31	
CONFIDENTIAL SERVICE AGREEMENT NO. 32	
CORPORATE WATER SERVICES 55 ONTARIO STREET, SOUTH MILTON, ON L9T 5B4	RENTAL CONTRACT WATER COOLER RENTAL EFFECTIVE DATE: 3/1/2008 FINAL TERMINATION DATE: 2/28/2009
CORRUGATING ROLL CORP. 6634 CENTRAL AVENUE PIKE SUITE 99 KNOXVILLE, TN 37912	SERVICE AGREEMENT MAINTENANCE ON PETER'S SINGLEFACER MACHINE EFFECTIVE DATE: 10/1/2007 FINAL TERMINATION DATE: 3/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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CRANE ENTERPRISES 934 A DOUGLAS STREET BRANDON, MB R7A 7B2	WAREHOUSE LEASE WAREHOUSE LEASE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2013
CREDIT RISK MGMT BOX 96 STRATFORD, ON N5A 6S8	SERVICE AGREEMENT CREDIT REPORTING SERVICES/PPSA REG EFFECTIVE DATE: 5/1/2008 FINAL TERMINATION DATE: 4/30/2009
CREIT MANAGEMENT 210 140 4TH AVENUE SW CALGARY, AB T2P 3N3	WAREHOUSE LEASE WAREHOUSE LEASE EFFECTIVE DATE: 8/1/2007 FINAL TERMINATION DATE: 7/31/2010
CUDDY FOODS (A DIVISION OF QUALITY MEATS GROUP) 1226 TRAFALGAR STREET LONDON, ON N5Z 1H5	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 6/26/2006
DE LAGE LANDEN 1235 N SERVICE ROAD SUITE 100 OAKVILLE, ON L6M 2W2	EQUIPMENT LEASE HYSTER S50FT W/54" FORKS EFFECTIVE DATE: 2/1/2006 FINAL TERMINATION DATE: 1/1/2011
DE LAGE LANDEN 1235 N SERVICE ROAD SUITE 100 OAKVILLE, ON L6M 2W2	EQUIPMENT LEASE HYSTER S50XM LIFT TRUCK EFFECTIVE DATE: 9/1/2007 FINAL TERMINATION DATE: 8/1/2009
DE LAGE LANDEN 1235 N SERVICE ROAD SUITE 100 OAKVILLE, ON L6M 2W2	EQUIPMENT LEASE HYSTER CLAMP EFFECTIVE DATE: 2/1/2006 FINAL TERMINATION DATE: 1/1/2011
DE LAGE LANDEN 1235 N SERVICE ROAD SUITE 100 OAKVILLE, ON L6M 2W2	EQUIPMENT LEASE 2005 HYSTER FORKLIFT EFFECTIVE DATE: 5/1/2006 FINAL TERMINATION DATE: 4/1/2011
DE LAGE LANDEN 1235 N SERVICE ROAD SUITE 100 OAKVILLE, ON L6M 2W2	EQUIPMENT LEASE HYSTER S50FT W/54" FORKS EFFECTIVE DATE: 2/1/2006 FINAL TERMINATION DATE: 1/1/2011

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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DE LAGE LANDEN 1236 N. SERVICE ROAD W. SUITE 100 OAKVILLE, ON L6M 2W2	EQUIPMENT LEASE 6 CATERPILLAR & HYSTER FORKLIFTS EFFECTIVE DATE: 12/1/2006 FINAL TERMINATION DATE: 1/1/2011
DE LAGE LANDEN 1236 N. SERVICE ROAD W. SUITE 100 OAKVILLE, ON L6M 2W2	EQUIPMENT LEASE DRY ICE WASHER FOR MACHINES EFFECTIVE DATE: 11/27/2007 FINAL TERMINATION DATE: 1/26/2011
DE LAGE LANDEN 1235 N SERVICE ROAD SUITE 100 OAKVILLE, ON L6M 2W2	EQUIPMENT LEASE 2004 HYSTER CLAMP TRUCK EFFECTIVE DATE: 6/1/2005 FINAL TERMINATION DATE: 5/1/2010
DE LAGE LANDEN 1236 N. SERVICE ROAD W. SUITE 100 OAKVILLE, ON L6M 2W2	EQUIPMENT LEASE 2 CATERPILLAR & HYSTER CLAMPS
DE LAGE LANDEN 1235 N SERVICE ROAD SUITE 100 OAKVILLE, ON L6M 2W2	EQUIPMENT LEASE HYSTER S50XM LIFT TRUCK EFFECTIVE DATE: 9/1/2007 FINAL TERMINATION DATE: 8/1/2009
DECOUPAGE MPS 380 STINSON ST. LAURENT, QC H4N 2E9	OUTSIDE PROCESSOR EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 12/31/2009
DECOUPAGE MPS 380 STINSON ST. LAURENT, QC H4N 2E9	OUTSIDE PROCESSOR EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 12/31/2009
DELTA VALLEY LANDSCAPING BOX 76012 SOUTHGATE EDMONTON, AB T6H 5Y7	SERVICE AGREEMENT LANDSCAPING MAINTENANCE EFFECTIVE DATE: 4/1/2009
DEPENDABLE LAWN AND GARDEN 47 GREYSTONE CRES. GEORGETOWN, ON L7G 1G8	SERVICE CONTRACT GROUNDS MAINTENANCE EFFECTIVE DATE: 11/15/2008 FINAL TERMINATION DATE: 11/15/2009
DUN & BRADSTREET P.O. BOX 57770 STATION A TORONTO, ON M5W 5M5	SERVICE AGREEMENT CREDIT REPORTING SERVICES EFFECTIVE DATE: 12/10/2008 FINAL TERMINATION DATE: 12/10/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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E CONCEPTS 988 GRAFTON COURT PICKERING, ON L1X 2P2	SERVICE AGREEMENT MAINTAIN/CLEAN FILM IMAGESETTERS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
E.I. DUPONT DE NEMOURS AND COMPANY 1007 MARKET STREET WILMINGTON, DE 19898	PURCHASE CONTRACTS PROVIDE CONSIGNMENT EQUIPMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2013
ED SMITH & SONS, LP 151 MAIN STREET SOUTH SEAFORTH, ON NOK 1W0	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 7/17/2007
EMBALLAGES HARWELL 243 BOULEVARD HYMUS PTE. CLAIRE, QC H9R 1G3	PURCHASE CONTRACTS CORRUGATED PRODUCTS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
EMBALLAGES JESSWOOD 84 H BRUNSWICK BOULEVARD DOLLARD DES ORMEAUX, QC H9B 2C5	PURCHASE CONTRACTS CORRUGATED PRODUCTS EFFECTIVE DATE: 1/26/2009 FINAL TERMINATION DATE: 12/31/2009
EMBARCADERO P.O. BOX 45162 SAN FRANCISCO, CA 94145-0162	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 10/25/2008 FINAL TERMINATION DATE: 10/24/2009
ENNS FARMS INC. 614 HWY 77 RR#5 LEAMINGTON, ON N8H 3V8	EQUIPMENT LEASE PURCHASE EQUIPMENT FOR GUARANTEED SALES EFFECTIVE DATE: 8/15/2008 FINAL TERMINATION DATE: 8/15/2011
ENTREPOSAGE ET DISTRIBUTION ROBERT 500 ROUTE 112 ROUGEMONT, QC J0L 1M0	WAREHOUSE LEASE WAREHOUSING EFFECTIVE DATE: 5/15/2007 FINAL TERMINATION DATE: 5/14/2010
ENTRETIEN PROFESSIONEL A-Z 22 WOODRIDGE DOLLARD DES ORMEAUX, QC H9G 1Z2	SERVICE AGREEMENT OFFICE CLEANING EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 12/31/2009

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ENTRETIEN PROFESSIONEL A-Z 22 WOODRIDGE DOLLARD DES ORMEAUX, QC H9G 1Z2	SERVICE AGREEMENT OFFICE CLEANING EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 12/31/2009
EQUIFAX P.O. BOX 4265 STATION A TORONTO, ON M5W 5T7	SERVICE AGREEMENT CREDIT REPORTING SERVICES EFFECTIVE DATE: 9/1/2008 FINAL TERMINATION DATE: 8/31/2009
ERIE MEATS 3180 WHARTON WAY MISSISSAUGA, ON L4X 2C1	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 5/16/2008
EUROPEAN QUALITY MEATS 14 WEST WYN COURT BRAMPTON, ON L6T 4T5	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 5/30/2007
EVERCLEAN GREEN CLEANING PRODUCTS 102-21 HUNTER STREET E HAMILTON, ON L8N 1M2	SERVICE CONTRACT CLEANING SERVICES CONTRACT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 1/31/2010
F. BACON INDUSTRIEL INC 189 LABROSSE AVENUE SUITE 500 POINTE-CLAIRE, QC H9R 1A3	PURCHASE CONTRACTS KRYTOX GREASE EFFECTIVE DATE: 3/25/2008 FINAL TERMINATION DATE: 4/1/2013
FERNBROOK NATURAL SPRING WATER 10 BRIGDEN GATE HALTON HILLS, ON L7G OA3	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 4/11/2008
FLORENCE PAYSAGISTES 2920 LETANG ST. LAURENT, QC H4R 1W7	SERVICE AGREEMENT SNOW REMOVAL EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 3/31/2009
FLORENCE PAYSAGISTES 2920 LETANG ST. LAURENT, QC H4R 1W7	SERVICE AGREEMENT SNOW REMOVAL EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 3/31/2009
FOUR SEASONS CONTROLLED 100 CARLAUREN ROAD WOODBIDGE, ON L4L 8A8	SERVICE AGREEMENT MAINTENANCE HEATING AND AIR CONDITIONING EFFECTIVE DATE: 5/1/2008 FINAL TERMINATION DATE: 4/30/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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FOUR SEASONS PALLETS INC. 488 WYECROFT ROAD OAKVILLE, ON L6K 2G7	PURCHASE CONTRACT PURCHASE OF PALLETS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
FOUR SEASONS PALLETS INC. 488 WYECROFT ROAD OAKVILLE, ON L6K 2G7	PURCHASE CONTRACT PURCHASE OF PALLETS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
FRANCOTYP-POSTALIA 82 CORSTATE AVENUE CONCORD, ON L4K 4X2	SERVICE AGREEMENT RENTAL- POSTAGE METER EFFECTIVE DATE: 2/1/2007
FUELMAKER CORPORATION 70 WORCESTER ROAD TORONTO, ON M9W 5X2	PURCHASE CONTRACT PURCHASE OF NATURAL GAS EFFECTIVE DATE: 5/1/2008 FINAL TERMINATION DATE: 5/31/2009
GAZ METROPOLITAIN 1714 DU HAVRE MONTREAL, QC H2K 2X3	SERVICE AGREEMENT GAS PROVIDER EFFECTIVE DATE: 3/18/1996 FINAL TERMINATION DATE: 10/31/2009
GAZ METROPOLITAIN 1714 DU HAVRE MONTREAL, QC H2K 2X3	SERVICE AGREEMENT GAS PROVIDER EFFECTIVE DATE: 3/18/1996 FINAL TERMINATION DATE: 10/31/2009
GE CANADA EQUIPMENT 5500 NORTH SERVICE ROAD BURLINGTON, ON L7L 6W6	EQUIPMENT LEASE 2007 HYSTER U S50XM EFFECTIVE DATE: 2/1/2008 FINAL TERMINATION DATE: 11/1/2010
GE CANADA EQUIPMENT P.O. BOX 37 STATION A MISSISSAUGA, ON L5A 2Y9	EQUIPMENT LEASE NORSTAR PHONE SYSTEM EFFECTIVE DATE: 5/1/2004 FINAL TERMINATION DATE: 4/1/2009
GE INFRASTRUCTURE 3239 DUNDAS STREET WEST OAKVILLE, ON L6M 4B2	SERVICE CONTRACT PURCHASE OF CHEMICALS AND SERVICING FOR STEAM PLANT EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2009

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GK SERVICES 4590 CANADA WAY BURNABY, BC V5G 1J6	SERVICE AGREEMENT UNIFORMS & FLOOR MATS EFFECTIVE DATE: 10/31/2007 FINAL TERMINATION DATE: 9/1/2012
GREAT WEST DISTRIBUTION 201 EDSON STREET SASKATOON, SK S7J 4C8	SERVICE AGREEMENT PALLET STORAGE/HANDLING, IN&OUT CHRGS.
GREAT WEST LIFE 255 DUFFERIN AVENUE LONDON, ON N6A 4K1	UNION
GREENFLOW ENVIRONMENTAL 4151 MORRIS DRIVE UNIT 2 BURLINGTON, ON L7L 5L5	SERVICE AGREEMENT MAINTENANCE SILVER RECOVERY UNIT EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2009
GROUND FORCE LANDSCAPING & DESIGN 3643 RAINPARK COURT MISSISSAUGA, ON L5M 6X7	SERVICE AGREEMENT SNOW REMOVAL AND LAWN CARE EFFECTIVE DATE: 11/15/2008 FINAL TERMINATION DATE: 11/14/2009
GUALTIERI FARMS LTD 489 SEACLIFF DRIVE WEST LEAMINGTON, ON N8H 4E2	EQUIPMENT LEASE PURCHASE EQUIPMENT FOR GUARANTEED SALES EFFECTIVE DATE: 7/20/2006 FINAL TERMINATION DATE: 8/30/2009
GWL REALTY ADVISORS 90 BURNHAMTHORPE ROAD SUITE 500 MISSISSAUGA, ON L5B 3C3	REAL PROPERTY LEASE 7120 HURONTARIO STREET SUITE 200 EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2018
HAWKEYE HOLDING 3396 SEXSMITH ROAD KELOWNA, BC V1X 7S5	WAREHOUSE / OFFICE LEASE FINISHED GOODS STORAGE & OFFICE EFFECTIVE DATE: 8/15/2005 FINAL TERMINATION DATE: 8/14/2010
HOLLY DIXON 31 AVENUE NE #207 CALGARY, AB T2E 2G1	SERVICE AGREEMENT SHIPPING DEPARTMENT ASSISTANT EFFECTIVE DATE: 9/1/2008
HOSTMANN-STEINBERG 425 RUE DESLAURIERS ST. LAURENT, QC H4N 1W2	PURCHASE CONTRACTS INKS EFFECTIVE DATE: 1/26/2009 FINAL TERMINATION DATE: 12/31/2009

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HOSTMANN-STEINBERG 425 RUE DESLAURIERS ST. LAURENT, QC H4N 1W2	PURCHASE CONTRACTS INKS EFFECTIVE DATE: 1/26/2009 FINAL TERMINATION DATE: 12/31/2009
IDEAL WAREHOUSING & TRANSPORTATION 1985 A.R. DECARY QUEBEC, QC G1N 3Z8	WAREHOUSE LEASE WAREHOUSING EFFECTIVE DATE: 1/6/2008 FINAL TERMINATION DATE: 5/31/2009
INDEPENDENT PAPER WORKERS OF CANADA LOCAL 69 390 WOODLAWN ROAD W. GUELPH, ON N1H 5N4	UNION LABOUR AGREEMENT EFFECTIVE DATE: 1/7/2007 FINAL TERMINATION DATE: 6/30/2011
INDEPENDENT PAPER WORKERS OF CANADA LOCAL 949 747 APPLEBY LINE BURLINGTON, ON L7L 2Y6	UNION LABOUR AGREEMENT EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 5/31/2013
INFOR C/O T27535 P.O. BOX 4275 POSTAL STATION A TORONTO, ON M5W 5V8	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 2/28/2009 FINAL TERMINATION DATE: 2/27/2010
INTEGRYS ENERGY SERVICES OF CANADA, CORP. 850, 639 5TH STREET CALGARY, AB T2P 0M9	PURCHASE CONTRACTS ELECTRICITY PURCHASES EFFECTIVE DATE: 7/1/2007
IOS FINANCIAL P.O. BOX 7446 STATION A TORONTO, ON M5W 3C1	EQUIPMENT LEASE RICOH SN M2875301798 / SN J6584900146 EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/1/2011
IOS FINANCIAL P.O. BOX 7446 STATION A TORONTO, ON M5W 3C1	EQUIPMENT LEASE RICOH SN M2875900661/J6575900262/M2875900385/J6575900251 EFFECTIVE DATE: 12/1/2007 FINAL TERMINATION DATE: 11/1/2010
IPC 69 2172 CLEAVER AVENUE BURLINGTON, ON L7M 3W3	UNION COLLECTIVE BARGAINING AGREEMENT EFFECTIVE DATE: 7/1/2007 FINAL TERMINATION DATE: 6/30/2011

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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IRON MOUNTAIN 8825 NORTHBROOK COURT BURNABY, BC V5J 5J1	SERVICE AGREEMENT RECORD MANAGEMENT & STORAGE EFFECTIVE DATE: 7/1/2008 FINAL TERMINATION DATE: 6/30/2009
IWA 128 610 BANNERMAN AVENUE WINNIPEG, MB R0W 0W1	UNION COLLECTIVE BARGAINING AGREEMENT EFFECTIVE DATE: 3/1/2008 FINAL TERMINATION DATE: 2/28/2013
IWA 1-500 405 10TH STREET HANOVER, ON N4N 1P7	UNION COLLECTIVE BARGAINING AGREEMENT EFFECTIVE DATE: 1/1/2006 FINAL TERMINATION DATE: 12/31/2009
IWA CANADA AND ITS LOCAL 1-500 730 ISLINGTON AVENUE ETOBICOKE, ON M8Z 4N8	UNION LABOUR AGREEMENT EFFECTIVE DATE: 1/1/2006 FINAL TERMINATION DATE: 12/31/2009
J&Y UNITED RESOURCES 6916 INVADER CRESCENT MISSISSAUGA, ON L5T 2B5	PURCHASE CONTRACT PURCHASE OF PALLETS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
J&Y UNITED RESOURCES 6916 INVADER CRESCENT MISSISSAUGA, ON L5T 2B5	PURCHASE CONTRACT PURCHASE OF PALLETS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
J.C.B INDUSTRIAL INC P.O. BOX 279 COCHRANE, AB T4C 1A5	SERVICE AGREEMENT GENERAL MAINTENANCE EFFECTIVE DATE: 1/1/2009
JAMIESON LABORATORIES 4025 RHODES DRIVE WINDSOR, ON N8W 5B5	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 5/28/2007
JOE'S JANITORIAL SERVICES 23030-122 AVENUE EDMONTON, AB T5S 2C1	SERVICE AGREEMENT JANITORIAL SERVICES EFFECTIVE DATE: 2/12/2009
K AND L 7140 132ND ST SURREY, BC V3W 1J5	SERVICE AGREEMENT SNOW REMOVAL EFFECTIVE DATE: 7/25/2008 FINAL TERMINATION DATE: 4/30/2009

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KING STREET FUNDING 40 KING STREET WEST 68TH FLOOR TORONTO, ON M5W 2X6	DEBT AND OTHER FINANCIAL AGREEMENTS A/R SECURITIZATION PROGRAM EFFECTIVE DATE: 3/30/2004 FINAL TERMINATION DATE: 3/15/2009
LAKESIDE PRODUCE 307 HWY 77 RR#2 LEAMINGTON, ON N8H 3V5	EQUIPMENT LEASE PURCHASE EQUIPMENT FOR GUARANTEED SALES EFFECTIVE DATE: 3/1/2009 FINAL TERMINATION DATE: 2/1/2011
LE SYNDICAT CANADIEN DES COMMUNICATIONS, DE L'ENERGIE ET DU PAPIER 5550 ROYALMOUNT TOWN OF MONT-ROYAL, QC H4P 1H7	UNION COLLECTIVE AGREEMENT - LOCAL 841 EFFECTIVE DATE: 7/1/2000 FINAL TERMINATION DATE: 6/30/2007
LE SYNDICAT CANADIEN DES COMMUNICATIONS, DE L'ENERGIE ET DU PAPIER 1035 HODGE ST. LAURENT, QC H4N 2B4	UNION COLLECTIVE AGREEMENT - LOCAL 291 EFFECTIVE DATE: 1/1/2007 FINAL TERMINATION DATE: 12/31/2010
LES PLACEMENTS JONADAGI 1600 TRANSCANADIENNE, SUITE 202 DORVAL, QC H9P 1H7	SERVICE AGREEMENT CARRIER AGREEMENT EFFECTIVE DATE: 2/8/2009 FINAL TERMINATION DATE: 2/7/2014
LES PLACEMENTS JONADAGI 1600 TRANSCANADIENNE, SUITE 202 DORVAL, QC H9P 1H7	SERVICE AGREEMENT CARRIER AGREEMENT EFFECTIVE DATE: 2/8/2009 FINAL TERMINATION DATE: 2/7/2014
LES SERVICES G & K (QUE.) INC. 8400 19 EME AVENUE MONTREAL, QC H1Z 4J3	SERVICE AGREEMENT MACHINE WIPES, FLOOR MATS, UNIFORMS EFFECTIVE DATE: 8/19/2004 FINAL TERMINATION DATE: 8/19/2009
LES SERVICES G & K (QUE.) INC. 8400 19 EME AVENUE MONTREAL, QC H1Z 4J3	SERVICE AGREEMENT MACHINE WIPES, FLOOR MATS, UNIFORMS EFFECTIVE DATE: 2/1/2006 FINAL TERMINATION DATE: 1/31/2011
LILLIANNE MORTON 309 ELMBROOK ROAD PICTON, ON K0K 2T0	SERVICE AGREEMENT SOFTWARE DEVELOPER EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 5/31/2009

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LONGFORD GRAPHICS 12 KIMBERLY COURT RICHMOND HILL, ON L4E 4C6	SERVICE AGREEMENT SOFTWARE DEVELOPER EFFECTIVE DATE: 7/1/2008 FINAL TERMINATION DATE: 6/30/2009
MACDERMID PRINTING SOLUTIONS 5210 PHILIP LEE DRIVE ATLANTA, GA 30336	PURCHASE CONTRACTS PROVIDE CONSIGNMENT EQUIPMENT EFFECTIVE DATE: 9/23/2005 FINAL TERMINATION DATE: 12/31/2010
MACDERMID PRINTING SOLUTIONS 5210 PHILIP LEE DRIVE ATLANTA, GA 30336	PURCHASE CONTRACTS PROVIDE CONSIGNMENT EQUIPMENT EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
MANPOWER SERVICES 1509 CENTRE STREET SOUTH P.O. BOX 19 CALGARY, AB T2G 2E6	SERVICE AGREEMENT DRIVER'S SERVICES EFFECTIVE DATE: 12/1/2001
MAPLE CONSUMER FOODS 6985 FINANCIAL DRIVE MISSISSAUGA, ON L5N A01	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 11/7/2006
MAPLE LEAF FOODS 6985 FINANCIAL DRIVE MISSISSAUGA, ON L5N 0A1	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 7/8/2008
MARQUIPWARDUNITED 1300 NORTH AIRPORT ROAD PHILLIPS, WI 54555	SERVICE AGREEMENT FIELD SERVICE PREVENTATIVE MTN EFFECTIVE DATE: 1/6/2009
MASCO CANADA (BRASS CRAFT) 420 BURBROOK PLACE LONDON, ON N6A 4G6	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 7/4/2006
MASCO CANADA (DELTA FAUCET) 420 BURBROOK PLACE LONDON, ON N6A 4G6	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 7/4/2006
MASTERLIFT 2899 PLYMOUTH DRIVE OAKVILLE, ON L6H 6G7	SERVICE CONTRACT MISC. LABOUR ON LIFT TRUCKS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 3/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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MASTERLIFT 2899 PLYMOUTH DRIVE OAKVILLE, ON L6H 6G7	SERVICE CONTRACT PREVENTATIVE MAINTENANCE ON LIFT TRUCKS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 3/31/2009
MB FOSTER 82 MAIN STREET SOUTH CHESTERVILLE, ON K0C 1H0	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 10/31/2009
MB FOSTER 82 MAIN STREET SOUTH CHESTERVILLE, ON K0C 1H0	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 5/1/2008 FINAL TERMINATION DATE: 4/30/2009
MB FOSTER 82 MAIN STREET SOUTH CHESTERVILLE, ON K0C 1H0	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
MCAP LEASING 5575 NORTH SERVICE ROAD SUITE 300 BURLINGTON, ON L7L 6M1	LEASE AGREEMENT COMPACTER EFFECTIVE DATE: 1/1/2005 FINAL TERMINATION DATE: 1/1/2010
MCPOOLEY PALLETS 140 RIDGE STREET HAMILTON, ON L9A 2X5	PURCHASE CONTRACT PURCHASE OF PALLETS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
METRO CANADA 1002 SHERBROOKE OUEST SUITE 2000 MONTREAL, QC H3A 3L6	WAREHOUSE LEASE WAREHOUSE LEASE EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 12/1/2010
METRO CANADA LOGISTICS 6567 48 STREET SE #50 CALGARY, AB T2J 3J7	WAREHOUSE LEASE STORAGE SPACE & HANDLING CHARGES
MID-WEST DISTRIBUTORS 70 BELGHIN ROAD WINNIPEG, MB R2J 3R4	SERVICE AGREEMENT PALLET STORAGE/HANDLING, IN&OUT CHRGS.
MILANO FOODS & BISCUITS 51 JARDIN DRIVE CONCORD, ON L4K 1X5	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 5/23/2007

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MINISTRY OF ONTARIO MOWAT BLOCK QUEEN'S PARK TORONTO, ON M7A 1L2	SERVICE AGREEMENT ADJUSTMENT COMMITTEE FOR LAID OFF WORKERS EFFECTIVE DATE: 10/20/2008 FINAL TERMINATION DATE: 10/20/2009
MTD PRODUCTS 97 KENT STREET KITCHENER, ON N2G 4J1	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 1/29/2007
MTSALLSTREAM P.O. BOX 5300 STN MAIN WINNIPEG, MB R3C 0C1	SERVICE AGREEMENT VOICE/DATA SERVICES EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
NALCO CANADA CO. P.O. BOX 8082, STATION A TORONTO, ON M5W 3W5	PURCHASE CONTRACT PURCHASE OF WASTE WATER CHEMICAL EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
NATIONAL TRAFFIC SERVICES 139 DEVON ROAD BRAMPTON, ON L6T 5L8	SERVICE AGREEMENT FREIGHT AUDITING EFFECTIVE DATE: 10/9/2007 FINAL TERMINATION DATE: 10/9/2009
NAYLOR GROUP INC. 375 SHELDON DRIVE #8 CAMBRIDGE, ON N1T 1B1	SERVICE CONTRACT BUILDING MAINTENCE EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2012
NEW ZEALAND LAMB 10 SHORNCLIFFE ROAD UNIT 1 ETOBICOKE, ON M9B 3S3	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 9/7/2006
NEWALTA INDUSTRIAL SERVICE 519 PARKDALE AVENUE N. HAMILTON, ON L8H 5Y6	SERVICE CONTRACT DISPOSAL OF WATER BASED GLUE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
NORTHLAND CHEMICAL INC. 2460 ANSON DRIVE UNIT #9 MISSISSAUGA, ON L5S 1G7	PURCHASE CONTRACT PURCHASE OF CHEMICALS-DICALITE/PERLITE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009

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ORACLE CORPORATION CANADA INC. P.O. BOX 4598 POSTAL STATION A TORONTO, ON M5W 4Y5	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 8/21/2008 FINAL TERMINATION DATE: 8/20/2009
ORACLE CORPORATION CANADA INC. P.O. BOX 4598 POSTAL STATION A TORONTO, ON M5W 4Y3	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 10/25/2008 FINAL TERMINATION DATE: 10/24/2009
ORACLE CORPORATION CANADA INC. P.O. BOX 4598 POSTAL STATION A TORONTO, ON M5W 4Y6	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 1/19/2009 FINAL TERMINATION DATE: 1/18/2010
ORACLE CORPORATION CANADA INC. P.O. BOX 4598 POSTAL STATION A TORONTO, ON M5W 4Y4	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 7/7/2008 FINAL TERMINATION DATE: 6/7/2009
ORBIT 7197 PROGRESS WAY DELTA, BC V4G 1K8	WAREHOUSE LEASE FINISHED GOODS STORAGE
ORGANIC MEADOWS R.R #5 GUELPH, ON N1H 6J2	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 9/6/2006
P & H FOODS 478 14TH STREET HANOVER, ON N4N 2A5	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 10/31/2006
PADRE SOFTWARE 470 WEBER STREET N. WATERLOO, ON N2L 6J2	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 10/6/2008 FINAL TERMINATION DATE: 4/5/2009
PARAMOUNT STORAGE 1330 MARTIN GROVE ROAD TORONTO, ON M9W 4X3	SERVICE AGREEMENT PALLET STORAGE/HANDLING, IN&OUT CHRGS. EFFECTIVE DATE: 6/9/2005
PCL PACKAGING CORP. 2300 SPEERS ROAD OAKVILLE, ON L6L 2X8	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 6/16/2006

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PCO SERVICES 2021 COTE DE LIESSE ST. LAURENT, QC H2N 2M5	SERVICE AGREEMENT PEST CONTROL EFFECTIVE DATE: 5/1/1995
PCO SERVICES 2021 COTE DE LIESSE ST. LAURENT, QC H2N 2M5	SERVICE AGREEMENT PEST CONTROL EFFECTIVE DATE: 5/1/1995
PENSION FUND REALTY 55 CITY CENTRE DRIVE MISSISSAUGA, ON L5B 1M3	REAL PROPERTY LEASE LEASE OF BUILDING EFFECTIVE DATE: 3/1/2003 FINAL TERMINATION DATE: 2/28/2013
PENSIONFUND REALTY LIMITED 200 YORKLAND BOULEVARD SUITE 200 TORONTO, ON M2J 5C1	REAL PROPERTY LEASE 7420 PACIFIC CIRCLE; MISSISSAUGA, ON EFFECTIVE DATE: 3/1/2003 FINAL TERMINATION DATE: 2/28/2013
PH & H VEHICLE MANAGEMENT SERVICES P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE 5 TRACTOR LEASES
PH & H VEHICLE MANAGEMENT SERVICES P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE 20 TRAILER LEASES
PH & H VEHICLE MANAGEMENT SERVICES P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE 13 CAR LEASES
PH & H VEHICLE MANAGEMENT SERVICES P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE 10 TRACTOR LEASES
PH & H VEHICLE MANAGEMENT SERVICES P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE 101 TRAILER LEASES
PH&H 2233 ARGENTIA ROAD MISSISSAUGA, ON L5N 2X7	PART OF MASTER AGREEMENT CAR LEASES

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PH&H VEHICLE MGMT SERVICE P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE 9 DELIVERY TRUCKS
PH&H VEHICLE MGMT SERVICE P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE 6 SALES REPS AUTOMOBILES
PH&H VEHICLE MGMT SERVICE P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE 35 TRAILERS
PHH P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	5 CARS UNDER MASTER AGREEMENT
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE TRACTOR LEASE (4 TRACTORS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE TRACTOR LEASE (2 TRACTORS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE TRACTOR LEASE (4 TRACTORS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE TRAILER LEASE (3 TRAILERS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE CAR LEASE (3 CARS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE TRAILER LEASE (16 TRAILERS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE CAR LEASE (6 CARS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE TRAILER LEASE (10 TRAILERS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE CAR LEASE (6 CARS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE TRAILER LEASE (5 TRAILERS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE CAR LEASE (2 CARS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)
PHH VEHICLE MANAGEMENT SERVICES BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE TRACTOR LEASE (2 TRACTORS / PART OF MASTER AGREEMENT @ SMBI CORPORATE)
PHH VEHICLE MANAGEMENT SERVICES INC.(PHHARVAL) 2233 ARGENTINA ROAD SUITE 400 MISSISSAUGA, ON L5N 2X7	EQUIPMENT LEASE MOTOR VEHICLE LEASE/SERVICES EFFECTIVE DATE: 9/14/2006
PHH VEHICLE SERVICES MGT SERVICES P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE AUTO LEASING
PHH VEHICLE SERVICES MGT SERVICES P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE AUTO LEASING
PHH VEHICLE SERVICES MGT SERVICES P.O. BOX 19034 STATION A TORONTO, ON M5W 2X8	EQUIPMENT LEASE AUTO LEASING

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PHOENIX BUSINESS SOLUTIONS 650 COLQUHOUN STREET FERGUS, ON N1M 1S3	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 1/30/2009 FINAL TERMINATION DATE: 4/30/2009
PINNACLE ACRES 329 ESSEX ROAD18 LEAMINGTON, ON N8H 3V5	EQUIPMENT LEASE PURCHASE EQUIPMENT FOR GUARANTEED SALES EFFECTIVE DATE: 3/30/2007 FINAL TERMINATION DATE: 5/7/2011
PINTY'S DELICIOUS FOODS INC. 5063 NORTH SERVICE ROAD BURLINGTON, ON L7L 5H6	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 12/18/2007
PINTY'S PREMIUM FOODS INC/SOUTHERN FINE FOODS INC. 2276 2ND CONCESSION RR 1 PORT COLBORNE, ON L3K 5V3	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 7/26/2006
PITNEY BOWLES P.O. BOX 278 ORANGEVILLE, ON L9W 2Z7	RENTAL CONTRACT RENTAL OF POSTAGE MACHINES EFFECTIVE DATE: 2/1/2008 FINAL TERMINATION DATE: 1/31/2011
PITNEY BOWLES P.O. BOX 278 ORANGEVILLE, ON L9W 2Z7	RENTAL CONTRACT RENTAL OF POSTAGE MACHINES EFFECTIVE DATE: 2/1/2008 FINAL TERMINATION DATE: 1/31/2011
PITNEY BOWLES P.O. BOX 278 ORANGEVILLE, ON L9W 2Z7	RENTAL CONTRACT RENTAL OF POSTAGE MACHINES EFFECTIVE DATE: 2/1/2008 FINAL TERMINATION DATE: 1/31/2011
PITNEY BOWLES P.O. BOX 278 ORANGEVILLE, ON L9W 2Z7	RENTAL CONTRACT RENTAL OF POSTAGE MACHINES EFFECTIVE DATE: 2/1/2008 FINAL TERMINATION DATE: 1/31/2011
PLASTIC MOULDERS LIMITED 1631 QUEENSWAY #6-11 TORONTO, ON M8Z 5Y4	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 5/16/2007

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PLASTIPAK INDUSTRIES INC. 30 BOUL. TACHEREAU SUITE 001 LAPRAIRIE, QC J5R 5H7	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 5/24/2007
PNEUS METRO 6750 LEGER MONTREAL, QC H1G 1L5	TIRES & REPAIRS EFFECTIVE DATE: 1/14/2009 FINAL TERMINATION DATE: 1/13/2010
POLY BLOW MOULDING 109 ADVANCE BOULEVARD BRAMPTON, ON L6T 4H8	EQUIPMENT LEASE PURCHASE EQUIPMENT FOR GUARANTEED SALES EFFECTIVE DATE: 4/13/2007 FINAL TERMINATION DATE: 4/13/2012
POSTE-MATIK LTEE 2655 RUE PAULUS ST. LAURENT, QC H4S 1E9	SERVICE AGREEMENT MAINTENANCE AGREEMENT -ENVELOPE INSERTER EFFECTIVE DATE: 5/15/2001
PPWC 135 #201 - 1184 WEST 6TH AVENUE VANCOUVER, BC V6H 1A4	UNION COLLECTIVE BARGAINING AGREEMENT EFFECTIVE DATE: 7/1/2008 FINAL TERMINATION DATE: 6/30/2012
PRIME SIGNAL VANTAGE WAY DELTA, BC V4G 1K7	SERVICE AGREEMENT INTERNET CONNECTION - BACKUP
PRIMO FOODS 56 HUXLEY ROAD TORONTO, ON M9M 1H2	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 10/31/2006
PULP AND PAPER INDUSTRY PENSION PLAN 550 BURRARD STREET SUITE 900 BENTALL 5 VANCOUVER, BC V6C 3S8	UNION HOURLY UNION PENSION PLAN
PULP, PAPER AND WOODWORKERS OF CANADA LOCAL 16 1184 WEST 6 AVENUE SUITE 201 VANCOUVER, BC V6H 1A4	UNION EFFECTIVE DATE: 3/1/2009
QUALITY CREDIT 371 GOUGH ROAD UNIT 2 MARKHAM, ON L3R 4B6	SERVICE AGREEMENT CREDIT REPORTING SERVICES EFFECTIVE DATE: 12/1/2007 FINAL TERMINATION DATE: 11/30/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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QUALITY MEATS PACKERS LTD. 2 TECUMSETH STREET TORONTO, ON M5V 2R5	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 7/13/2006
QUALITY PALLETS & RECYCLING INC. 4576 YONGE STREET SUITE 507 TORONTO, ON M2N 6N4	PURCHASE CONTRACT PURCHASE OF PALLETS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
QUEST SOFTWARE 261 KING STREET EAST 5TH FLOOR TORONTO, ON M5A 4L6	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 8/31/2008 FINAL TERMINATION DATE: 6/9/1930
QUEST SOFTWARE 262 KING STREET EAST 6TH FLOOR TORONTO, ON M5A 4L7	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 6/30/2008 FINAL TERMINATION DATE: 6/30/2009
QUINTEX SERVICES LTD. 332 NASSAU STREET N. WINNIPEG, MB R3L 0R8	SERVICE AGREEMENT FLOOR MAT & SHOP TOWEL CLEANING EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2011
RBC FINANCIAL GROUP 320 FRONT STREET WEST 11TH FLOOR TORONTO, ON M5V 3B6	REAL PROPERTY LEASE MEGASETTER/IMAGESETTER FOR FILM PRODUCTION EFFECTIVE DATE: 8/1/2004 FINAL TERMINATION DATE: 7/31/2009
RECHOCHEM 8725 HOLGATE CRESCENT BRAMPTON, ON L6T 1R5	EQUIPMENT LEASE PURCHASE EQUIPMENT FOR GUARANTEED SALES EFFECTIVE DATE: 10/15/2008 FINAL TERMINATION DATE: 10/15/2012
RENTOKIL PEST CONTROL 30 ROYAL CREST COURT MARKHAM, ON L3R 9W8	SERVICE CONTRACT PEST CONTROL EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
RENTOKIL PEST CONTROL 30 ROYAL CREST COURT MARKHAM, ON L3R 9W8	SERVICE CONTRACT PEST CONTROL EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010

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RENTOKIL PEST CONTROL 30 ROYAL CREST COURT MARKHAM, ON L3R 9W8	SERVICE CONTRACT PEST CONTROL EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
RESOLVE CORPORATION 210 WICKSTEED AVENUE TORONTO, ON M4G 2C3	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 5/21/2008
RICH PRODUCTS OF CANADA P.O. BOX 1008 STATION B FORT ERIE, ON L2A 5N8	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 6/9/2006
RICHO 5520 EXPLORER DRIVE MISSISSAUGA, ON L4W 5L1	SERVICE AGREEMENT 2 - COPIERS & TONER AND SERVICE FOR COPIERS FINAL TERMINATION DATE: 5/1/2011
ROBELLE SOLUTIONS TECH 7360 - 137TH STREET SUITE 372 SURREY, BC V3W 1A3	SERVICE AGREEMENT SOFTWARE SUPPORT EFFECTIVE DATE: 10/1/2008 FINAL TERMINATION DATE: 9/30/2008
ROCHESTER MIDLAND CHEMICALS 851 PROGRESS COURT OAKVILLE, ON L7J 5A8	SERVICE CONTRACT WASHROOM SERVICE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
ROCHESTER MIDLAND LIMITED 851 PROGRESS COURT OAKVILLE, ON L6J 5A8	SERVICE AGREEMENT SANITARY WASHROOM SERVICE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
ROCHESTER MIDLAND LTD. 851 PROGRESS COURT OAKVILLE, ON L7L 2Y6	SERVICE CONTRACT WASHROOM SERVICE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/4/2009
ROCHESTER MIDLAND LTD. 851 PROGRESS COURT OAKVILLE, ON L7J 5A8	SERVICE CONTRACT WASHROOM SERVICE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
ROLER DATA TRANSFER 1105 CRESTLAWN DRIVE UNITS 1-7 MISSISSAUGA, ON L4W 1A7	SERVICE AGREEMENT DOCUMENT PRINTING/DISTRIBUTION

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ROYAL LIFT TRUCKS 86 GUIDED COURT UNIT J&K ETOBICOKE, ON M9V 4K6	SERVICE CONTRACT MISC. LABOUR ON LIFT TRUCKS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
ROYAL LIFT TRUCKS 86 GUIDED COURT UNIT J&K ETOBICOKE, ON M9V 4K6	SERVICE CONTRACT PREVENTATIVE MAINTENCE ON LIFT TRUCKS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
ROYTEC VINYL 91 ROYAL GROUP CRES. WOODBIDGE, ON L4H 1X9	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 6/28/2006
RUNNYMEDE DEVELOPMENT CORPORATION LIMITED 1051 TAPSCOTT ROAD TORONTO, ON M1X 1A1	REAL PROPERTY LEASE 755 PASSMORE AVENUE; TORONTO, ON EFFECTIVE DATE: 8/15/2006 FINAL TERMINATION DATE: 8/14/2016
S/M ENTERPRISES 2965 BRISTOL CIRCLE BUILDING C OAKVILLE, ON L6H 6P9	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 4/22/2008
SAMUEL-ACMÃ© 3289 JEAN-BAPTISTE-DESCHAMPS LACHINE, QC H8T 3E4	PURCHASE CONTRACTS PLASTIC STRAPPING EFFECTIVE DATE: 9/13/2006 FINAL TERMINATION DATE: 10/1/2009
SCHIFFENHAUS CANADA 6591 KITIMAT ROAD MISSISSAUGA, ON L5N 3T4	33% OWNERSHIP
SECURITE GMR 2430 BOUL. DES ENTREPRISES TERREBONNE, QC J6X 4J8	SERVICE AGREEMENT MAINTENANCE AGREEMENT EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 12/31/2009
SERPAC CONTAINERS 501 FRANKLIN BOULEVARD CAMBRIDGE, ON N1R 8G9	49.5 5 OWNERSHIP
SERPAC CONTAINERS 501 FRANKLIN BOULEVARD CAMBRIDGE, ON N1R 8G9	PURCHASE CONTRACTS CORRUGATED PRODUCTS EFFECTIVE DATE: 1/26/2009 FINAL TERMINATION DATE: 12/31/2009

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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SERVICEMASTER CLEAN 122 GALAXY BOULEVARD TORONTO, ON M9W 4Y6	SERVICE CONTRACT CLEANING SERVICES EFFECTIVE DATE: 4/1/2008 FINAL TERMINATION DATE: 3/31/2009
SERVICEMASTER CONTRACT SERVICE 19 ANN STREET MISSISSAUGA, ON L5G 3E9	SERVICE AGREEMENT CLEANING SERVICES AND SUPPLIES EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010
SHARON MORTELL 14312 SHAWNEE BAY SW CALGARY, AB T2Y 1X2	SERVICE AGREEMENT ACCOUNTS PAYABLE CLERK EFFECTIVE DATE: 10/16/2006
SHAW 900 1067 W. CORDOVA STREET VANCOUVER, BC V6C 3T5	SERVICE AGREEMENT INTERNET CONNECTION (VPN)
SHELL ENERGY NORTH AMERICA (CANADA) INC. 450 1ST STREET SW SUITE 3500 CALGARY, AB T2P 5	PURCHASE CONTRACTS NATURAL GAS PURCHASES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 8/31/2009
SHELL ENERGY NORTH AMERICA (CANADA) INC. 450 1ST STREET SW SUITE 3500 CALGARY, AB T2P 5	PURCHASE CONTRACTS NATURAL GAS PURCHASES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 4/30/2009
SHELL ENERGY NORTH AMERICA (CANADA) INC. 450 1ST STREET SW SUITE 3500 CALGARY, AB T2P 5	PURCHASE CONTRACTS NATURAL GAS PURCHASES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 8/31/2009
SHELL ENERGY NORTH AMERICA (CANADA) INC. 450 1ST STREET SW SUITE 3500 CALGARY, AB T2P 5	PURCHASE CONTRACTS NATURAL GAS PURCHASES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 8/31/2009
SHELL ENERGY NORTH AMERICA (CANADA) INC. 450 1ST STREET SW SUITE 3500 CALGARY, AB T2P 5	PURCHASE CONTRACTS NATURAL GAS PURCHASES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 10/31/2009
SHELL ENERGY NORTH AMERICA (CANADA) INC. 450 1ST STREET SW SUITE 3500 CALGARY, AB T2P 5	PURCHASE CONTRACTS NATURAL GAS PURCHASES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 10/31/2009

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SHELL ENERGY NORTH AMERICA (CANADA) INC. 450 1ST STREET SW SUITE 3500 CALGARY, AB T2P 5	PURCHASE CONTRACTS NATURAL GAS PURCHASES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 4/30/2009
SHELL ENERGY NORTH AMERICA (CANADA) INC. 450 1ST STREET SW SUITE 3500 CALGARY, AB T2P 5	PURCHASE CONTRACTS NATURAL GAS PURCHASES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 4/30/2009
SHELL ENERGY NORTH AMERICA (CANADA) INC. 450 1ST STREET SW SUITE 3500 CALGARY, AB T2P 5	PURCHASE CONTRACTS NATURAL GAS PURCHASES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 10/31/2009
SIMPLEX GRINNELL 431 MAITOU ROAD SE CALGARY, AB T2G 4C2	SERVICE AGREEMENT MTHLY SPRINKLER TEST & INSPECTION EFFECTIVE DATE: 9/10/2008
SIMPLEX GRINNELL P.O. BOX 9109, STATION M CALGARY, AB T2P 5E1	SERVICE AGREEMENT ANNUAL FIRE ALARM INSPECTION, TESTING EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 5/30/2013
SKIDS AWAY 211 BETHRIDGE ROAD TORONTO, ON M9W 1N4	PURCHASE CONTRACT PURCHASE OF PALLETS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
SKIDS AWAY 211 BETHRIDGE ROAD TORONTO, ON M9W 1N4	PURCHASE CONTRACT PURCHASE OF PALLETS EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
SODROX CHEMICALS LTD. R.R #6 GUELPH, ON N1H 6J3	PURCHASE CONTRACT PURCHASE OF CAUSTIC SODA EFFECTIVE DATE: 1/2/2008 FINAL TERMINATION DATE: 12/31/2009
SODROX CHEMICALS LTD. R.R #6 GUELPH, ON N1H 6J3	PURCHASE CONTRACT PURCHASE OF CAUSTIC SODA EFFECTIVE DATE: 1/2/2008 FINAL TERMINATION DATE: 12/31/2009

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SODROX CHEMICALS LTD. R.R #6 GUELPH, ON N1H 6J3	PURCHASE CONTRACT PURCHASE OF CAUSTIC SODA EFFECTIVE DATE: 1/2/2008 FINAL TERMINATION DATE: 12/31/2009
SOS EMERGENCY RESPONSE TECH P.O. BOX 172 WINNIPEG, MB R3H 0Z5	SERVICE AGREEMENT ANNUAL SERVICE ON OXYGEN UNITS IN FIRST AID ROOM EFFECTIVE DATE: 2/1/2008 FINAL TERMINATION DATE: 1/31/2010
SOUTHERN CONTAINER CORP, SCHIFFENHAUS SERVICES, INC., SCHIFFENHAUS INDUSTRIES, INC. & SCHIFFENHAUS CANADA, INC.	AMENDED AND RESTATED SHAREHOLDERS AGREEMENT EFFECTIVE DATE: 9/17/1999
ST. BONIFACE WAREHOUSING 450 DAWSON ROAD N. WINNIPEG, MB R2J 0S7	SERVICE AGREEMENT PALLET STORAGE/HANDLING, IN&OUT CHRGS.
STERLING COMMERCE P.O. BOX 3541 POSTAL STATION A TORONTO, ON M5W 3G4	SERVICE AGREEMENT SOFTWARE SUPPORT
STN PROV GOVT P.O. BOX 9482 VICTORIA, BC V8W 9W6	INSURANCE PROVINCIAL MEDICAL SERVICES
SUN CHEMICAL 10 WEST DRIVE BRAMPTON, ON L6T 4Y4	PURCHASE CONTRACTS INKS EFFECTIVE DATE: 1/26/2009 FINAL TERMINATION DATE: 12/31/2009
SUN CHEMICAL 10 WEST DRIVE BRAMPTON, ON L6T 4Y4	PURCHASE CONTRACTS INKS EFFECTIVE DATE: 1/26/2009 FINAL TERMINATION DATE: 12/31/2009
SUN RICH FRESH FOODS INC. 35 BRAMTREE COURT BRAMPTON, ON L6S 6G2	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 3/31/2008
SWAN DUST CONTROL LIMITED 35 UNIVERSITY AVENUE EAST WATERLOO, ON N2J 2V9	SERVICE AGREEMENT PROVIDE CLEAN FLOOR MATS EFFECTIVE DATE: 2/1/2009 FINAL TERMINATION DATE: 1/31/2010

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TA NETWORKS 6750 DAVAND DRIVE UNIT #9 MISSISSAUGA, ON L5T 2L8	SERVICE AGREEMENT PHONE SYSTEM MAINTENANCE EFFECTIVE DATE: 2/9/2009 FINAL TERMINATION DATE: 5/8/2009
TECHNICOLOR CANADA INC. 15 HEREFORD STREET BRAMPTON, ON L6Y 0J7	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 8/21/2006
TELUS 1-9100 GLENLYON PARKWAY BURNABY, BC V5J 5J8	SERVICE AGREEMENT INTERNET CONNECTION (VPN)
THAMES VALLEY PROCESSORS (MAPLE LEAF) 149 BROCK STREET THAMESFORD, ON NOM 2M0	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 7/12/2006
THE J.M. SMUCKER COMPANY 701 BROAD STREET DUNNVILLE, ON N1A 1H2	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 6/12/2008
TINNERMAN PALNUT ENGINEERED PROD. CANADA CORP. 686 PARKDAKE AVENUE NORTH P.O. BOX 2492 HAMILTON, ON L8N 3K1	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 6/23/2006
TM MC MTS ALLSTREAM INC P.O. BOX 5300 STN MAIN WINNIPEG, MB R3C 0C1	SERVICE AGREEMENT VOICE SERVICES
TM MC MTS ALLSTREAM INC P.O. BOX 5300 STN MAIN WINNIPEG, MB R3C 0C1	SERVICE AGREEMENT VOICE SERVICES
TONMAR JANITORIAL LTD 1628 FOSTER'S WAY UNIT 109 DELTA, BC V3M 6S6	SERVICE AGREEMENT JANITORIAL SERVICES EFFECTIVE DATE: 1/1/2009
TRISTAR BAKERIES 134 NORFINCH DRIVE NORTH YORK, ON M3N 1X7	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 6/20/2006

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UNION GAS LIMITED 50 KEIL DRIVE N. CHATHAM, ON N7M 5M1	PURCHASE CONTRACTS NATURAL GAS PURCHASES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 10/31/2009
UNION GAS LIMITED 50 KEIL DRIVE N. CHATHAM, ON N7M 5M1	PURCHASE CONTRACTS NATURAL GAS PURCHASES EFFECTIVE DATE: 11/1/2008 FINAL TERMINATION DATE: 10/31/2009
UNISOURCE CANADA INC. 4300 HICKMORE STREET ST. LAURENT, QC H4T 1K2	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 8/24/2006
UNITEC YORK INC. 2697A DURANTE WAY MILTON, ON L9T 5J1	RENTAL CONTRACT RENTAL OF HIGH PRESSURE CYCLINDER EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
U-PAK DISPOSALS(1989) 15 TIDEMORE AVENUE ETOBICOKE, ON M9W 7E9	SERVICE AGREEMENT PICKUP REMOVAL OF GARBAGE EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009
UPPER CRUST LIMITED 55 CANARCTIC LIMITED DOWNSVIEW, ON M3J 2M7	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 1/26/2007
VAN HOUTTE COFFEE SERVICES INC 1870 COURTNEYPARK DRIVE E. MISSISSAUGA, ON L5T 1W1	COFFEE MACHINE RENTAL EFFECTIVE DATE: 3/10/2008 FINAL TERMINATION DATE: 3/9/2009
VARIETY ELECTRIC 424 PINEGREEN CLOSE NE CALGARY, AB T1Y 1W3	SERVICE AGREEMENT GENERAL ELECTRICAL MAINTENANCE EFFECTIVE DATE: 1/1/2009
VINELAND GROWERS COOPERATIVE 4150 JORDAN ROAD JORDAN STATION, ON L0R 1S0	EQUIPMENT LEASE PURCHASE EQUIPMENT FOR GUARANTEED SALES EFFECTIVE DATE: 3/7/2007 FINAL TERMINATION DATE: 4/7/2012
VIROX TECHNOLOGIES (936765) 2815 BRISTOL CIRCLE UNIT # 4 OAKVILLE, ON L6H 6X5	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 6/23/2006

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
W.E. GREER LTD. 14704-119 AVENUE EDMONTON, AB T5L 2P1	SERVICE AGREEMENT PREVENTIVE MAINTENANCE FOR POWER SWEEPER EFFECTIVE DATE: 6/1/2008 FINAL TERMINATION DATE: 3/1/2011
WASTELESS ENVIRONMENTAL #604, 9925 - 109 STREET EDMONTON, AB T5K 2J8	SERVICE AGREEMENT MGMT. OF SOLID WASTE DISPOSAL & COSTS EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 1/31/2010
WASTELESS ENVIRONMENTAL #604, 9925 - 109 STREET EDMONTON, AB T5K 2J8	SERVICE AGREEMENT MGMT. OF SOLID WASTE DISPOSAL & COSTS EFFECTIVE DATE: 1/1/2008 FINAL TERMINATION DATE: 12/31/2009
WASTELESS ENVIRONMENTAL SERVICES INC. 1600,700 6TH AVENUE S.W. CALGARY, AB T2P 0T8	SERVICE CONTRACT WASTE REMOVAL SERVICES EFFECTIVE DATE: 6/1/2004 FINAL TERMINATION DATE: 5/31/2009
WESTBURNE 260 AMBASSADOR DRIVE MISSISSAUGA, ON L5T 2J2	SERVICE AGREEMENT SOFTWARE SUPPORT
WESTCO STORAGE LTD. 1555 CHEVRIER BOULEVARD WINNIPEG, MB R3T 1Y7	SERVICE AGREEMENT PALLET STORAGE/HANDLING, IN&OUT CHRGS.
WINPAK PORTION 26 TIDEMORE AVENUE REXDALE, ON M9W 5H4	WAREHOUSE LEASE CUSTOMER WAREHOUSE AGREEMENT EFFECTIVE DATE: 11/3/2006
WORKERS COMPENSATION BOARD OF BC 6951 WESTMINSTER HIGHWAY RICHMOND, BC V7C 1C6	EMPLOYMENT AGREEMENT WORKERS COMPENSATION
YORK DISPOSAL SERVICE 650 CREDITSTONE ROAD CONCORD, ON L4K 5C8	SERVICE CONTRACT WASTE DISPOSAL EFFECTIVE DATE: 1/1/2009 FINAL TERMINATION DATE: 12/31/2009

In re **SMURFIT-MBI**

Case No. 09-10253

Debtor

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
3083527 NOVA SCOTIA COMPANY 630 BLVD. RENE LEVESQUE WEST SUITE 3000 MONTREAL, QC H3B 5C7	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA
FRANCOBEC COMPANY 630 BLVD. RENE LEVESQUE WEST SUITE 3000 MONTREAL, QC H3B 5C7	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA
MBI LIMITED/LIMITÉE 7120 HURONTARIO STREET SUITE 200 MISSISSAUGA, ON L5W 0A9	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA
SMURFIT-STONE CONTAINER CANADA INC. 800 RENE-LEVESQUE BLVD WEST MONTREAL, QC H3B 1Y9	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA
SMURFIT-STONE CONTAINER CORPORATION SIX CITY PLACE DRIVE CREVE COEUR, MO 63141	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA
SMURFIT-STONE CONTAINER ENTERPRISES, INC. SIX CITY PLACE DRIVE CREVE COEUR, MO 63141	DUETSCHKE BANK AG, CANADIAN ADMINISTRATIVE AGENT CANADA BRANCH 199 BAY STREET, SUITE 4700 COMMERCE COURT WEST, BOX 263 TORONTO, ONTARIO M5L 1E9 CANADA

In re SMURFIT-MBI

Debtor

Case No. 09-10253

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Charles A. Hinrichs, the Chief Financial Officer and Senior Vice President of Smurfit-MBI, declare under penalty of perjury that I have read the foregoing summary and schedules and that they are true and correct to the best of my knowledge, information, and belief.

Date April 6, 2009

Signature /s/

Charles A. Hinrichs

[Print or type name of individual signing on behalf of debtor.]

Chief Financial Officer and Senior Vice President

[Indicate position or relationship to debtor]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3571.