Deloitte.

Deloitte Restructuring Inc.
Deloitte Tower
1190 avenue des
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Suite 500
Montréal QC H3B 0M7
Canada

Phone: 514 390-1730

C A N A D A
PROVINCE OF QUÉBEC
DISTRICT OF MONTRÉAL
NO: 500-11-067094-264
SUR.: 41-3358866

S U P E R I O R C O U R T
Commercial Division

IN THE MATTER OF THE PROPOSAL OF:

9533-6293 QUÉBEC INC.
(O/A.: GLOBO SHOES)

DEBTOR

– AND –

DELOITTE RESTRUCTURING INC.

TRUSTEE

NOTICE OF PROPOSAL TO CREDITORS
(Section 51 of the Act)

TAKE NOTICE that **9533-6293 QUÉBEC INC.** has lodged with us on the October 9, 2026 a proposal under the *Bankruptcy and Insolvency Act*.

A copy of the proposal, a copy of the trustee's report on the proposal, a condensed statement of the debtor's assets and liabilities, and a list of the creditors affected by the proposal and whose claims amount to $250 or more are enclosed.

A general meeting of creditors will be held via videoconference on October 30, 2026, at 11:00 a.m. Creditors who wish to participate in the meeting are required to complete the attached registration form and return it by email to reclamation-claim@deloitte.ca no later than 5:00 p.m. on October 29, 2026. Creditors or their representatives who have duly registered will receive an email containing a link to participate in the meeting. Please note that attendance at the meeting will be limited to those who have registered.

The creditors or any class of creditors qualified to vote at the meeting may by resolution accept the proposal either as made by the debtor, either as made or altered or modified at the meeting. If so accepted and if approved by the Court, the proposal is binding on all creditors or the class of creditors affected.

Proxies and voting letters intended to be used at the meeting must be lodged with us prior to the commencement of the meeting.

Dated at Montréal, this 15th day of October, 2026.

Deloitte Restructuring Inc.
In its capacity as Trustee acting *in re*: the proposal of 9533-6293 Québec inc.

C A N A D A
PROVINCE OF QUÉBEC
DISTRICT OF MONTRÉAL
ESTATE NO.: 41-3358866
COURT NO.: 500-11-067094-264

S U P E R I O R C O U R T
(Commercial Division)

IN THE MATTER OF THE PROPOSAL OF:

9533-6293 QUÉBEC INC.

DEBTOR

P R O P O S A L

Bankruptcy and Insolvency Act

NOTE: **THIS TRANSLATION IS PROVIDED FOR CONVENIENCE ONLY AND IS NOT A CERTIFIED TRANSLATION. IN THE EVENT OF ANY INCONSISTENCY, AMBIGUITY OR CONFLICT OF INTERPRETATION BETWEEN THIS TRANSLATION AND THE FRENCH VERSION, THE FRENCH VERSION SHALL GOVERN AND PREVAIL**

9533-6293 QUÉBEC INC. hereby submits the following proposal to its creditors pursuant to Division I of Part III of the *Bankruptcy and Insolvency Act*.

1. DEFINITIONS AND INTERPRETATION

Unless otherwise indicated in this Proposal, the following terms shall have the meanings set out below:

"**Ordinary Creditor**" means any person having an Ordinary Claim.

"**Debtor**" means 9533-6293 Québec Inc.

"**Fees and Disbursements**" means the Trustee's fees and disbursements directly or indirectly relating to the administration of the notice of intention filed by the Debtor and this Proposal.

"**BIA**" means the *Bankruptcy and Insolvency Act* in force in Canada at the time the Debtor filed its notice of intention.

"**Ordinary Claim**" means any provable claim against the Debtor that is unsecured, is not preferred pursuant to section 136 of the BIA and does not have priority pursuant to section 60 of the BIA, including, without limitation, unliquidated, contingent, unassessed or unmatured claims.

"**Trustee**" means Deloitte Restructuring Inc.

"**Court**" means any court referred to in subsections 183(1.1), (2.1) and (3) of the BIA.

Any other term or expression used in this Proposal shall be defined and interpreted in accordance with the meaning assigned to it in the BIA, including, without limitation, sections 2, 4 and 121 thereof.

2. SECURED CREDITORS

For the purposes of this Proposal, the secured creditors shall be divided into three (3) separate classes, as more fully described below.

2.1 CAISSE DESJARDINS DE L'OUEST DE LAVAL

All provable claims of Caisse Desjardins de l'Ouest de Laval secured by one or more assets of the Debtor shall be paid in accordance with the existing agreements or such arrangements as may be entered into between that creditor and the Debtor.

2.2 THE ALDO GROUP INC.

All provable claims of The Aldo Group Inc. secured by one or more assets of the Debtor shall be paid in accordance with the existing agreements or such arrangements as may be entered into between that creditor and the Debtor.

2.3 OTHER SECURED CREDITORS

Pursuant to subsection 50.1(2) of the BIA, the Debtor values at $0 the security relating to the provable claims of any other secured creditor. Accordingly, the provable claims of any other secured creditor shall be treated as Ordinary Claims to be settled in accordance with section 5 of this Proposal.

3. FEES AND DISBURSEMENTS

The Trustee's Fees and Disbursements shall be paid in addition to the settlement proposed to Ordinary Creditors under section 5 of this Proposal, upon presentation of the accounts to the Debtor, and in priority to any other payment provided for under this Proposal.

4. UNSECURED CREDITORS WITH PRIORITY RIGHTS

4.1 WAGE CLAIMS

The Debtor's current and former employees shall receive, upon approval of this Proposal by the Court and in addition to the settlement proposed to Ordinary Creditors under section 5 of this Proposal, a payment equal to, on the one hand, the amount they would be entitled to receive under paragraph 136(1)(d) of the BIA if the Debtor had become bankrupt on the date the notice of intention was filed and, on the other hand, the amount of wages, salaries, commissions or compensation for services rendered between that date and the date this Proposal is approved by the Court.

4.2 PREFERRED CLAIMS

If any, every provable claim whose payment would have ranked in priority, subject to the rights of secured creditors, pursuant to paragraphs 136(1)(a), (b), (c), (d.01), (d.02), (d.1), (e), (f), (g), (h), (i) and (j) of the BIA if the Debtor had become bankrupt on the date its notice of intention was filed shall be paid in full, without additional interest, in priority to every Ordinary Creditor, no later than thirty (30) days after approval of this Proposal by the Court, from the settlement proposed to Ordinary Creditors under section 5 of this Proposal.

4.3 CROWN CLAIMS — SOURCE DEDUCTIONS

If any, every provable claim of His Majesty in right of Canada or a province for amounts that could be subject to a demand under any of paragraphs 60(1.1)(a), (b) and (c) of the BIA shall be paid in full, without additional interest, in priority to every Ordinary Creditor, no later than six (6) months after approval of this Proposal by the Court, from the settlement proposed to Ordinary Creditors under section 5 of this Proposal.

4.4 PRESCRIBED PENSION PLANS

If any, every provable claim relating to a prescribed pension plan established for the Debtor's employees and referred to in subsection 60(1.5) of the BIA shall be paid in full, without additional interest, in priority to every Ordinary Creditor, upon approval of this Proposal by the Court, from the settlement proposed to Ordinary Creditors under section 5 of this Proposal.

5. ORDINARY CREDITORS

5.1 SETTLEMENT PROPOSED TO ORDINARY CREDITORS

Subject to the payments required to be made in priority under this Proposal, the Ordinary Claims, **other than the Ordinary Claims of Fonds régionaux de solidarité FTQ, s.e.c.**, shall be finally settled in consideration of the payment of a lump sum of $1,000,000 by the Debtor to the Trustee.

5.2 *PAYMENT OF THE SETTLEMENT PROPOSED TO ORDINARY CREDITORS*

The lump sum of $1,000,000 shall be payable by the Debtor to the Trustee as follows:

i) January 15, 2027: $333,000;
ii) July 15, 2027: $333,000;
iii) December 15, 2027: $334,000.

The Debtor may at any time prepay the unpaid portion of the $1,000,000 lump sum.

5.3 DIVIDEND DISTRIBUTIONS TO ORDINARY CREDITORS

The Trustee shall make three (3) dividend distributions to the Ordinary Creditors on the following dates:

i) January 31, 2027;
ii) July 31, 2027;
iii) December 31, 2027.

The dividend to which each Ordinary Creditor is entitled shall be calculated as follows:

- A first tranche equal to the lesser of:
  i) $1,000; or
  ii) its proven Ordinary Claim;
- A second tranche calculated pro rata based on the proven Ordinary Claims remaining unpaid after the first tranche above.

5.4 SETTLEMENT PROPOSED TO THE UNSECURED CREDITOR FONDS RÉGIONAUX DE SOLIDARITÉ, S.E.C.

All Ordinary Claims of the unsecured creditor Fonds régionaux de solidarité, s.e.c. shall be finally settled in consideration of the Debtor issuing, no later than January 31, 2027, common shares (i.e., participating and voting shares) of its share capital, all in accordance with arrangements to be entered into between that creditor and the Debtor.

For greater certainty, the unsecured creditor Fonds régionaux de solidarité, s.e.c. shall not participate in the distributions to Ordinary Creditors provided for in section 5.3 of this Proposal.

6. INSPECTORS

A maximum of five (5) inspectors may be appointed at the meeting of creditors.

The appointed inspectors shall have, among other powers, the authority to waive any default by the Debtor in the performance of any provision of this Proposal, in accordance with section 62.1 of the BIA.

7. CLAIMS AGAINST DIRECTORS

Pursuant to subsection 50(13) of the BIA, approval of this Proposal by the Court shall have the effect of finally settling, without additional payment, any claim that may be made against the Debtor's current or former directors in respect of obligations for which they could, in their capacity as directors, be liable at law.

8. TRUSTEE

Any amount payable by the Debtor under this Proposal shall be paid to the Trustee for distribution to the creditors in accordance with the terms of the BIA and this Proposal.

In carrying out its mandate, the Trustee may exercise all powers and remedies legally available to it, expressly excluding those provided for in sections 95 to 101 of the BIA and sections 1631 to 1636 of the *Civil Code of Québec*

DATED at Montréal this 9th day of October 2026.

9533-6293 QUÉBEC INC.

PER: (Signed)
Steven Poirier, President

Deloitte Restructuring Inc.
La Tour Deloitte
1190 avenue des
Canadiens-de-Montréal
Suite 500
Montreal, Quebec H3B 0M7
Canada

www.deloitte.ca

C A N A D A
PROVINCE OF QUÉBEC
DISTRICT OF MONTRÉAL
NO.: 500-11-067094-264
ESTATE NO.: 41-3358866

S U P E R I O R C O U R T
(Commercial Division)

IN THE MATTER OF THE PROPOSAL OF:

9533-6293 QUÉBEC INC.
(O/A.: GLOBO SHOES)

DEBTOR

TRUSTEE'S REPORT ON THE PROPOSAL
(Subsection 50(10) of the *Bankruptcy and Insolvency Act*)

NOTE: THIS TRANSLATION IS PROVIDED FOR CONVENIENCE ONLY AND IS NOT A CERTIFIED TRANSLATION. IN THE EVENT OF ANY INCONSISTENCY, AMBIGUITY OR CONFLICT OF INTERPRETATION BETWEEN THIS TRANSLATION AND THE FRENCH VERSION, THE FRENCH VERSION SHALL GOVERN AND PREVAIL

INTRODUCTION

1. This report, prepared by Deloitte Restructuring Inc. in its capacity as trustee (the "**Trustee**"), is intended exclusively for the creditors of 9533-6293 Québec Inc. (O/A: Globo Shoes) (the "**Debtor**"). Its purpose is to provide them with useful information in anticipation of the meeting of creditors at which they will be called upon to vote on the Proposal (as defined below).

2. This report addresses the following matters in particular:

   I. Notice to Reader;
   II. Overview of the Debtor and its business activities;
   III. Proceedings under the BIA;
   IV. The Debtor's financial results;
   V. Summary of the proposal to ordinary unsecured creditors;
   VI. Conversion into shares of an ordinary unsecured creditor's provable claim;
   VII. Projected realization in a bankruptcy scenario;
   VIII. Trustee's conclusions and recommendations

I. NOTICE TO READER

3. The information presented in this report was obtained primarily from the Debtor. The Trustee has not performed any audit or assurance procedures in respect thereof and, accordingly, expresses no audit or professional accounting opinion thereon.

4. The prospective financial information contained in this report is based on assumptions regarding future events. Consequently, despite efforts to the contrary, actual results will differ from projected results, and such differences may be material. Accordingly, the Trustee cannot and does not represent that the projections contained in this report will be achieved.

II. OVERVIEW OF THE DEBTOR AND ITS BUSINESS ACTIVITIES

5. The Debtor is a corporation incorporated in January 2025 under the Québec *Business Corporations Act*.

6. The Debtor is a private corporation whose share capital is held by the following shareholders:

   a) Gestion SFND Capital Inc. (non-controlling);

   b) Groupe GMG Capital Inc. (non-controlling);

   c) Benito Paquette (non-controlling).

7. Messrs. Robert Guy, Benito Paquette and Steven Poirier are directors of the Debtor. Mr. Steven Poirier is the Debtor's president and has been appointed to act as its representative in the proceedings under the BIA.

8. The Debtor's registered office is located in Montréal, Québec.

9. Since April 2025, the Debtor has operated approximately twenty family footwear retail stores under the business name "Globo Shoes." These stores are located in the province of Québec, New Brunswick (one (1) store) and Ontario (one (1) store). The Debtor also operates an e-commerce Website.

10. The Debtor currently employs approximately 213 employees.

III. PROCEEDINGS UNDER THE BIA

11. On April 13, 2026, the Debtor filed a notice of intention with the Office of the Superintendent of Bankruptcy. On the same day, Deloitte Restructuring Inc. accepted the appointment as trustee in these proceedings.

12. On four (4) occasions — May 12, June 26, August 7 and September 24, 2026 — the Court extended the time available to the Debtor to file a proposal with its creditors.

13. On October 9, 2026, the Debtor filed a proposal (the "**Proposal**") with the Office of the Superintendent of Bankruptcy.

14. A meeting of creditors will be held on October 30, 2026. At that meeting, the Debtor's creditors will be called upon to vote on the Proposal.

IV. THE DEBTOR'S FINANCIAL RESULTS

15. The table below presents the Debtor's actual[1] and budgeted revenue and net income for its first twelve (12) months of operations, namely the twelve-month period ended March 31, 2026.

9533-6293 QUÉBEC INC. Revenue and net income (net loss) For the twelve (12) months ended March 31, 2026 In millions of dollars (unaudited)	Actual	Budget	Variance
Revenue	25.7	38.0	(12.3)
Net income (net loss)	(3.0)	0.4	(3.4)

16. During its first twelve (12) months of operations, namely the twelve-month period ended March 31, 2026, the Debtor's revenue was $12.3 million (or 32%) below budget. During the same period, the Debtor incurred a net loss of $3.0 million.

17. According to the Debtor, this significant negative variance between actual and budgeted revenue is the primary cause of its financial difficulties.

V. SUMMARY OF THE PROPOSAL TO ORDINARY UNSECURED CREDITORS[2]

18. The Proposal provides, among other things, that the claims of ordinary unsecured creditors will be fully and finally settled in consideration for a lump-sum payment of $1,000,000, payable by the Debtor from funds generated by its ongoing operations.

19. Under the Proposal, the Trustee will make three (3) dividend distributions to ordinary creditors on the following dates:

    a) January 31, 2027: $333,000;

    b) July 31, 2027: $333,000;

    c) December 31, 2027: $334,000.

1 Source: Unaudited internal financial statements prepared by the Debtor.
2 This summary is not a substitute for the Proposal and does not constitute a comprehensive summary of its contents.

20. The amount to which each ordinary unsecured creditor will be entitled under the Proposal will be calculated as follows:

    a) A first tranche in an amount equal to the lesser of:

        i) $1,000;

        ii) Its proven ordinary unsecured claim.

    b) A second tranche calculated pro rata based on proven ordinary unsecured claims remaining unpaid after the first tranche described above.

21. The Trustee estimates that ordinary creditors may expect to receive a dividend equal to or greater than 15%[3] of the amount of their proven ordinary unsecured claims under the Proposal.

22. The Proposal provides that the Trustee's fees and disbursements will be paid by the Debtor in addition to the lump sum of $1,000,000 offered to ordinary unsecured creditors.

VI. CONVERSION INTO SHARES OF AN ORDINARY UNSECURED CREDITOR'S PROVABLE CLAIM

23. In March 2025, Fonds régionaux de solidarité FTQ, s.e.c. granted the Debtor an unsecured loan in the amount of $2,000,000. The loan provides for the right to convert the debt into shares of the Debtor's share capital upon a default by the Debtor.

24. As provided in the Proposal, the unsecured creditor Fonds régionaux de solidarité FTQ, s.e.c. agrees to waive the dividend to which it would otherwise be entitled under the Proposal and to have its ordinary unsecured claim fully and finally settled in consideration for the issuance by the Debtor of common shares (voting and participating) of its share capital.

25. The Trustee estimates that the ordinary creditor Fonds régionaux de solidarité FTQ, s.e.c. is waiving a dividend estimated at approximately $220,000, for the benefit of the other ordinary unsecured creditors, in consideration for common shares (voting and participating) of the Debtor's share capital. Accordingly, the Trustee is of the view that this conversion transaction is advantageous to the Debtor's other ordinary unsecured creditors.

VII. PROJECTED REALIZATION IN A BANKRUPTCY SCENARIO

26. Rejection of the Proposal by the creditors would automatically result in the Debtor's bankruptcy.

27. The table on the following page presents a projection of the realization of the Debtor's assets and the allocation of the proceeds in a bankruptcy scenario.

3 This estimate is based on the unsecured claims disclosed to the Trustee by the Debtor as of the date of this report, which total $6,500,000.

9533-6293 Québec Inc. **Realization of the Debtor's assets in a bankruptcy context** **As at September 30, 2026** **(unaudited)**	**Book value**	**Realization value** (%)	($)
Merchandise inventory	5,526,718	65%	3,592,366
Prepaid expenses	371,624	0%	-
Property and equipment	409,456	20%	81,891
Intangible assets	157,094	0%	-
Other assets	66,436	0%	-
			3,674,258
Costs related to the administration of the bankruptcy			(250,000)
Amount available for distribution to creditors			**3,424,258**
Secured creditors			
Wage claims subject to the WEPP			400,000
Caisse Desjardins de l'Ouest de Laval			308,528
The Aldo Group Inc.			2,839,889
Secured creditors' claims			**3,548,417**
Surplus (deficiency) before distribution to unsecured creditors			**(124,159)**

28. This projection leads the Trustee to the following two conclusions:

    a) The realization of the Debtor's assets in a bankruptcy scenario would only cover the costs related to the administration of the bankruptcy, wage claims covered by the *Wage Earner Protection Program* (WEPP), and a portion of the claims of the secured creditors Caisse Desjardins de l'Ouest de Laval and The Aldo Group Inc., which are secured by hypothecs charging all of the Debtor's assets.

    b) Ordinary unsecured creditors would receive no dividend in the event of the Debtor's bankruptcy.

VIII. TRUSTEE'S CONCLUSIONS AND RECOMMENDATIONS

29. Ordinary unsecured creditors would receive no dividend in the event of the Debtor's bankruptcy.

30. The Proposal is advantageous to the Debtor's creditors as a whole.

31. Acceptance of the Proposal by the creditors will allow the Debtor's business operations to continue without interruption.

32. For the foregoing reasons, the Trustee recommends that creditors vote for the acceptance of the Proposal.

Dated at Montréal, this 14th day of October 2026.



Éric Vincent, CPA, CIRP, LIT
Deloitte Restructuring Inc.
In its capacity as trustee acting *in re*:
the proposal of 9533-6293 Québec Inc.
and not in its personal capacity.



Benoit Clouâtre, CPA, CIRP, LIT
Deloitte Restructuring Inc.
In its capacity as trustee acting *in re*:
the proposal of 9533-6293 Québec Inc.
and not in its personal capacity.

District of: Quebec
Division No. 01 - Montréal
Court No. 500-11-067094-264
Estate No. 41-3358866

[X] **Original** [ ] **Amended**

Form 78

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

In the Matter of the Proposal of
9533-6293 QUÉBEC INC.
of the city of Montréal, in the Province of Quebec

To the debtor:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the filing of your proposal (or notice of intention, if applicable), on the 9th day of October 2026. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the debtor is a corporation, or by yourself, in other cases..

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

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

Provide relevant details:

[Other] Financial results below those projected at the time of the acquisition.

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

1. Cash on hand		0,00
2. Deposits in financial institutions		0,00
3. Accounts receivable and other receivables		
Total amount	0,00	
Estimated realizable value	0.00	0.00
4. Inventory		3 600 000,00
5. Trade fixtures, etc.		0,00
6. Livestock		0,00
7. Machinery and equipment		0,00
8. Real property or immovables		0,00
9. Furniture		0,00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)		0.00
11. Vehicles		0,00
12. Securities (shares, bonds, debentures, etc.)		0,00
13. Other property		80 001,00
Total of lines 1 to 13		3,680,001.00
If debtor is a corporation, add:		
Amount of subscribed capital	0,00	
Amount paid on capital	0,00	
Balance subscribed and unpaid	0,00	
Estimated to produce	0,00	0,00
Total assets		3 680 001,00
Deficiency		-8,015,294.79
Total value of assets located outside Canada included in lines 1 to 13		0.00

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

1. Secured creditors	3 148 416,56
2. Preferred creditors, securities, and priorities	0,00
3. Unsecured creditors	8 546 879,23
4. Contingent, trust claims or other liabilities estimated to be provable for	0,00
Total liabilities	11 695 295,79
Surplus	8,015,294.79

Creditor List

In the Matter of the Proposal of
9533-6293 QUÉBEC INC.
of the city of Montréal, in the Province of Quebec

Creditor Type	Name	Attention	Address	Claim $
Secured	Caisse Desjardins de l'Ouest de Laval		440, autoroute Chomedey Laval QC H7X 3S9	308,527.56
	The Aldo Group Inc.		905, rue Hodge Montréal QC H2N 2B3	2,839,889.00
Unsecured	2550 Daniel-Johnson Investments Ltd.		600-1300, rue Sherbrooke Ouest Montreal QC H3G1H9	72,257.12
	9139-6366 Québec inc.		200 - 3200, boulevard de la Gare Vaudreuil-Dorion QC J7V 8W5	35,460.04
	9171-9922 Qc Inc. 4240073 Canada Inc. et 9224-1892 Qc Inc.		Immobilier CarbonLeo Inc. 8500, boulevard Décarie, 8e étage Mont-royal QC H4P 2N2	16,425.07
	Adidas Canada Limited		8100 Highway 27 Woodbridge ON L4H 3N2	152,752.83
	Adidas Group Canada 6200015118		8100 Hwy 27 Woodbridge ON L4H 3N2	153,331.97
	Alexandre Halle Videaste		55, Rue Menard St-Basile-Le-Grand QC J3N 1J4	180.00
	Andrée-Anne Blais		485, Place de la Bonne-Entente Trois-Rivières QC G9B 0H6	3,449.26
	ARC - Taxe - Québec		Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-Sud QC G9P 5H9	1.00
	Asics Canada Corporation		101, rue des Abénaquis, Suite 401 Sherbrooke QC J1H 1H1	78,254.54
	Audrey-Maude Pitre		9420-14, Clément Lasalle QC H8R0A6	225.00
	Awin Inc		8 Market Place Suite 600 Baltimore MD 21202 États-Unis	1,561.48
	Bauward Real Estate Inc.		6010-430, Arthur-Sauvé Blvd. Saint-Eustache QC J7R 6V7	9,584.32
	BCIMC Realty Corporation / Marché Central Holdings		QuadReal Property Group Commerce Court West 199 Bay Street, Suite 4900 Toronto ON M5L 1G2	139,378.07
	BFL Canada Risk And Insurance Services Inc.		2001, Mcgill College Avenue, Suite 2200 Mont QC H3A1G1	5,985.51
	Birkenstock Canada Ltd		100, Promenade Des Lanternes, Suite 230 Brossard QC J4Y 0N7	263,688.04
	Bramalea City Centre Equities Inc.		Morguard Investments Limited 55 City Centre Drive, suite 800 Mississauga ON L5B 1M3	56,561.24
	C&J Clark Canada Ltd		PO Box 4090 C/O 920360 Stna Toronto ON M5W 0E9	4,302.08
	Centre de L'Estrie Inc.		630, rue Saint-Paul Ouest, bureau 600 Montreal QC H3C 1L9	41,694.52
	Champlain Place (Moncton) Limited Partnership		c/o 16191444 Canada lnc. 2900-600, boulevard de Maisonneuve Ouest Montréal QC H3A 3J2	27,384.24

Creditor List

In the Matter of the Proposal of
9533-6293 QUÉBEC INC.
of the city of Montréal, in the Province of Quebec

Creditor Type	Name	Attention	Address	Claim $
Unsecured	CNESST du Québec (formerly CSST) - ÎLe-de-Montréal		CP 3 Succursale Place-Desjardins 1 complexe Desjardins Tour Sud 3 le étage Montréal QC H5B 1H1	1.00
	Cole Haan Canada ULC		13850 Steeles Avenue West Suite 860 Halton Hills ON L7G 0J1	147,984.26
	Columbia Sportwear Canada Ltd		1425 Max Brose Dr London ON N6N 0A2	27,483.92
	Complexe Pointe-Claire Inc.		700-439 University Ave. Toronto ON M5G1Y8	48,577.23
	Corporation First Capital (Lachenaie) / Desjardins Sécurité financière		7600, boulevard Viau RDC 113 Montréal QC H1S 2P3	13,082.17
	Crocs Canada Inc.		400222 P.O. Box 4375 Stn A Toronto ON M5W 0J3	199,889.41
	EDC		150 Slater St Ottawa ON K1A 1K3	5,950.00
	Eleonore Briere-Mireault		402-280, rue du Bord-de-L'Eau Ouest Longueuil QC J4H3Y8	400.00
	ÉNERGIR (formerly Gaz Métro)		Gaz Métropolitain 1717 rue du Havre Montréal QC H2K 2X3	545.60
	Fonds régionaux de solidarité FTQ		4805, boul. Lapinière Brossard QC J4Z 0G2	2,000,000.00
	Galena Société en commandite		2960, boulevard Laurier, bureau 020 Québec QC G1V 4S1	45,055.36
	Geox Canada Inc		100-2110 BLVD Matheson E Mississauga ON L4W 5E1	49,489.65
	Hydro-Québec	Service de Recouvrement	3ème étage 140 boul Crémazie O Montréal QC H2P 1C3	3,402.74
	Immeuble 705 Ste-Catherine inc.		Jones Lang LaSalle Real Estate Services, Inc. East Tower, 22 Adelaide Street West, 26th Floor Toronto ON M5H 4E3	11,778.19
	Importation 4e Avenue inc.		200-185, avenue Dorval Dorval QC H9S 5J9	91,272.89
	Importations Moda		10847, ave Moisan Montreal QC H1G 4N6	30,266.51
	Indeka Imports Ltd		2120 Bristol Cir Oakville ON L6H 5R3	192,266.74
	Jungle Media		525, Avenue Viger Ouest, 4e Étage Montreal QC H2Z 0B2	54,966.11
	KLAVIYO		125 Summer St. Floor 6 Boston MA 02111 États-Unis	24,145.08
	Lacoste Canada Inc		4200, boul. St-Laurent Montreal QC H2W 2R2	121,727.68
	Lambert Design Inc		3720 Highway Des Laurentides Laval QC H7P 6A9	67,925.83
	Laurie Côté		862, rue Armand-Matte Lévis QC G6V 0G6	1,446.38
	Les Immeubles du Carrefour Richelieu Ltée		2900-600, boul. de Maisonneuve Ouest Montréal QC H3A 3J2	17,229.05
	Les Immeubles VGH Saint-Jérôme inc.		106, avenue Gun Pointe-Claire QC H9R 3X3	20,598.28

Creditor List

In the Matter of the Proposal of
9533-6293 QUÉBEC INC.
of the city of Montréal, in the Province of Quebec

Creditor Type	Name	Attention	Address	Claim $
Unsecured	Logica Sport		12060, Albert-Hudon Montreal QC H1G 3K7	26,913.89
	M & M Footwear inc.		4350, Thimens St-Laurent QC H4R 2P2	354,843.39
	Maryse Ward Consultante		288, Laporte Laval QC H7G 3X5	764.58
	Mavlo Design		1641, Rodrigue Terrebonne QC J7M 0K1	42,619.80
	Merrell Footwear - Div Of Wolverine World Wide Canada ULC		6225 Millcreek Drive Mississauga ON L5N0G2	110,589.97
	Multi Art		1750, ch. Morrisson Saint-Lin--Laurentides QC J5M 1W7	2,333.99
	Nationex		3505, boul. Losch Saint-Hubert QC J3Y 5T7	18,592.22
	New Balance Canada Inc		PO Box 4283, Postal Station A Crocs Canada Inc. Toronto ON M5W 5W6	109,719.25
	Nike Canada Ltd		PO Box 4090 Station A Toronto ON M5W 0E9	552,178.55
	North American (Boucherville) Corp. et CREIT (Boucherville) Limited Partnership		Centrecorp Management Services Ltd 2851, John Street, Suite 1 Markham ON L3R 5R7	18,829.21
	Olivier Garneau		607 - 2100, rue René Longueuil QC J4K 0C7	1,006.03
	Omnitrans Inc		4300, Jean-Talon Ouest Montreal QC H4P1W3	63,380.06
	Ontrea Inc.		Primaris Management Inc. 20, Queen Street West, suite 500 Toronto ON M5H 3R4	268,481.49
	OPM Pros Marketing Corp		4990, Jean Talon Ouest Montreal QC H4P 1W9	6,927.90
	Orimar Marin (Bona Fide)		98 Edington St Moncton NB E1E0G6	805.00
	Place Rosemère inc.		Morguard Investments Limited 401, Labelle Boulevard Rosemère QC J7A 3T2	29,970.21
	Place Versailles Inc.		300-5125, rue du Trianon Montréal QC H1M 2S5	24,167.53
	Postes Canada		. Montréal QC	9,561.34
	Proaction Informatique Inc.		666, rue de la Coulée Sainte-Julie QC J3E 1J9	376.55
	Proactive Supply Chain Group Qc Inc.		610, rue Notre-Dame Est Montréal QC H1N0E1	2,948.52
	Puma Canada Inc.		165 Galaxy Blvd Ste 201 Toronto ON M9W 0C8	178,086.32
	Revenu Québec	Direction régionale du recouvrement	3800, rue de Marly, secteur 6-4-5 C.P. 27760, succursale Terminus Québec QC G1K 0L9	1.00
	Rewind Software inc.		Commerce Court West 199 Bay St., suite 5300 Toronto ON M5L 1B9	2,970.17
	Riskified Inc		220 5Th Avenue 2Nd Floor New York NY 10001 États-Unis	625.84

Creditor List

In the Matter of the Proposal of
9533-6293 QUÉBEC INC.
of the city of Montréal, in the Province of Quebec

Creditor Type	Name	Attention	Address	Claim $
Unsecured	Rogers		333 Bloor Street East, 10th Floor Toronto ON M4W 1G9	3,259.56
	Secur Plus		7535, Henri-Bourassa Est Montreal QC H1E1N9	174.76
	Service de livraison Onship		680, avenue Victoria, Bureau 147 Saint-Lambert QC J4P 3S1	7,867.91
	Shopify (USA) inc.		151 O'Connor St., Ground Floor Ottawa ON K2P 2L8	13,797.00
	Shopify inc.		151 O'Connor St. Ground Floor Ottawa ON K2P 2L8	435,715.00
	Skechers Usa Canada Inc		PO Box 4283 Toronto ON M2J 4A6	1,159,425.65
	Société de Développement Commercial		160, boul. de l'Hôpital, bureau 202 Gatineau QC J8T 8J1	608.47
	Société en Commandite Dma Laurier Québec		Jones Lang LaSalle Real Estate Services, Inc. East Tower, 22 Adelaide Street West, 26th Floor Toronto ON M5H 4E3	52,598.76
	Société en Commandite Immeubles Mega Centre Ste-Foy No. 1		4120, rue Sainte-Catherine Ouest, 5e étage Westmount QC H3Z 1P4	393,321.22
	The North Face - Vf Outdoor Canada Co		3260, Guenette St Saint Laurent QC H4S 2G5	93,730.44
	Trend Marketing Wholesale Inc		1500 Lodestar Rd Toronto ON M3J 3C1	160,442.44
	Under Armour		169 Enterprise Blvd Unionville ON L6G 0E7	138,320.95
	VFC - Jansport		T6106 P.O. Box 6100 Postal Station F Toronto ON M4Y 2Z2	15,914.43
	Vision Propre Inc.		3809, rue Groulx Laval QC H7E 1H8	643.86
	Visual Box inc.		1605, rue d'Iberville Montréal QC H2K 3B8	6,323.63
	Waste Connections of Canada Inc.		6220 Hwy 7, Suite 600 Woodbridge ON L4H 4G3	81.93

Deloitte Restructuring Inc.
La Tour Deloitte
1190 avenue des Canadiens-de-Montreal Suite 500
Montreal QC H3B 0M7
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Email : reclamation-claim@deloitte.ca
www.insolvencies.deloitte.ca

PROOF OF CLAIM

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

IN THE MATTER OF THE PROPOSAL OF

9533-6293 QUÉBEC INC.
(O/A.: GLOBO SHOES)

of Montréal, Province of Quebec and the claim of _____, creditor.

I, _____ *(**name of creditor or representative of the creditor**)* of _____ *(**city and province**)*

DO HEREBY CERTIFY:

1. That I am a creditor of the above-named debtor (***or*** that I am _____*(**position or title**)* of _____ *(**name of creditor or representative of the creditor**)*) and that I am authorized to represent and (if the creditor is a corporation) that I have authority to bind the creditor of the above-named debtor).

The creditor's preference is to receive all notices and correspondence regarding this claim at the following address and/or facsimile number and/or email address (a mailing address must be provided in all cases):

Address: _____

Email: _____

Contact person name or position: _____

Phone: _____ *Fax:* _____

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtor was, at the date of the proposal, namely the October 9, 2026, and still is, indebted to the creditor in the sum of $_____, as specified in the statement of account (***or*** affidavit ***or*** solemn declaration) attached and marked "Schedule A" after deducting any counterclaims to which the debtor is entitled. *(**The attached statement of account, or affidavit or solemn declaration must specify the vouchers or other evidence in support of the claim.***

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

5. That payment for this debt by the debtor to the creditor has been due (or has been in default) since the _____ day of _____ _____, and that the last payment, if any, on this debt by the debtor to the creditor was made on the _____ day of _____ _____, and/or that the last acknowledgement, if any, of liability for this debt by the debtor to the creditor was made on the _____ day of _____ _____, as follows: (Give full particulars of the claim, including its history, any acknowledgement or legal action)

6. *(**Check and complete appropriate category**)*

( ) A. UNSECURED CLAIM OF $_____.
(Other than as a customer contemplated by Section 262 of the Act)
That in respect of this debt, I do not hold any assets of the debtor as security and *(**Check appropriate description**)*:
( ) Regarding the amount of $ _____, I do not claim a right to a priority.
( ) Regarding the amount of $ _____, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6E below.)
( ) Regarding the amount of $ _____, I claim a right to a priority under paragraph136(1)(d.01) of the Act.
( ) Regarding the amount of $ _____, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
( ) Regarding the amount of $ _____, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.
( ) Regarding the amount of $ _____, I claim a right to a priority under paragraph 136(1)(e) of the Act.
( ) Regarding the amount of $ _____, I claim a right to a priority under paragraph 136(1)(f) of the Act.
( ) Regarding the amount of $ _____, I claim a right to a priority under paragraph 136(1)(g) of the Act.
( ) Regarding the amount of $ _____, I claim a right to a priority under paragraph 136(1)(i) of the Act.
(Set out on an attached sheet details to support priority claim)

( ) B. CLAIM OF LESSOR FOR DISCLAIMER OF A LEASE OF $_____.
That I hereby make a claim under subsection 65.2(4) of the Act, particulars of which are as follows: *(**Give full particulars of the claim, including the calculations upon which the claim is based.**)*

( ) C. SECURED CLAIM OF $_____.
That in respect of this debt, I hold assets of the debtor valued at $_ as security, particulars of which are as follows: *(**Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents**.)*

( ) D. CLAIM BY FARMER, FISHERMAN, OR AQUACULTURIST OF $_____.
That I hereby make a claim under subsection 81.2(1) of the Act for the unpaid amount of $_____.
*(**Attach a copy of sales agreement and delivery receipts**.)*

( ) E. CLAIM BY WAGE EARNER OF $_____.
That I hereby make a claim under subsection 81.3(8) of the Act (bankruptcy) in the amount of $_____.
That I hereby make a claim under subsection 81.4(8) of the Act (receivership) in the amount of $_____.

( ) F. CLAIM BY PENSION PLAN FOR UNPAID AMOUNT OF $_____.
That I hereby make a claim under subsection 81.5 of the Act (bankruptcy) in the amount of $_____.
That I hereby make a claim under subsection 81.6 of the Act (receivership) in the amount of $_____.

( ) G. CLAIM AGAINST DIRECTOR OF $_____.
***To be completed when a proposal provides for the compromise of claims against directors.**)*
That I hereby make a claim under subsection 50(13) of the Act, particulars of which are as follows: *(**Give full particulars of the claim, including the calculations upon which the claim is based.**)*

( ) H. CLAIM OF A CUSTOMER OF A BANKRUPT SECURITIES FIRM OF $_____.
That I hereby make a claim as a customer for net equity as contemplated by section 262 of the Act, particulars of which are as follows: ***(Give full particulars of the claim, including the calculations upon which the claim is based.)***

7. That, to the best of my knowledge, I am (***or*** I am not ***or*** is not) (***or*** the above-named creditor is) related to the debtor within the meaning of section 4 of the Act, and have (***or*** have not) (***or*** has) (***or*** has not) dealt with the debtor in a non-arm's-length manner. ***(Strike out choices that do not correspond to your situation.)***

8. That the following are the payments that I have received from, the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor within the three months (*or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length*, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of subsection 2(1) of the Act: ***(Provide details of payments, credits and transfers at undervalue.)***

DATED AT _____, this _____day of _____ 20_____.

_____
(name of creditor)

_____
(signature, name and position or title of signing officer)

NOTE: *If an affidavit is attached, it must have been made before a person qualified to take affidavits.*

WARNINGS: *A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in a proof of security, by the secured creditor.*

Subsection 201(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.

P R O X Y

(Subsections 102(2) and paragraphs 51(1)(e) and 66.15(3)(b) of the Act)

IN THE MATTER OF THE PROPOSAL OF: 9533-6293 QUÉBEC INC.

I (***or*** we), _____ *(**name of creditor**)*, of _____ *(**city and province**)*
a creditor in the above matter, hereby appoint _____
of _____ to be my (***or*** our) proxyholder in the above matter, except as to the receipt of dividends, with (***or*** without) power to appoint another proxyholder in his or her place.

DATED AT _____, this _____day of _____ 20_____.

_____
(name of creditor)

_____ _____
(signature and name of witness) ***(signature, name and position or title of signing officer)***

Paragraph 6

Type of Claim (according to the Act)

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

A. Unsecured Claim

- For a claim against a securities firm, omit any amount claimed against the customer pool fund.

Priority claims:

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

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

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

The total amount of all the amounts in priority must correspond to the total amount for unsecured claims reported at A.

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Phone : 514 390-1730
www.insolvencies.deloitte.ca/9533-6293 Québec inc.

C A N A D A
PROVINCE OF QUEBEC
DIVISION OF MONTREAL
NO: 500-11-067094-264
SUR: 41-3358866

S U P E R I O R C O U R T

IN THE MATTER OF THE PROPOSAL OF:

9533-6293 QUÉBEC INC.
(O/A.: GLOBO SHOES)

DEBTOR

VOTING LETTER

I, _____, *(name of the representative)* of _____, *(name of the creditor)* a creditor in the above matter for the sum of $ _____, *(amount of the claim)* hereby request the trustee to record my vote _____ *(for or against)* the acceptance of the proposal of 9533-6293 Québec inc. as made on the 9th day of October, 2026.

_____ _____

Witness Signature of the creditor

PLEASE SUBMIT YOUR DOCUMENTS BY EMAIL

AT THE FOLLOWING ADDRESS :

reclamation-claim@deloitte.ca

OR BY FAX AT 418 624-0414

Deloitte.

REGISTRATION FORM
TO THE CREDITORS MEETING

In the matter of the proposal of

9533-6293 QUÉBEC INC.
(O/A.: GLOBO SHOES)

Name of the creditor: _____

Name of the creditor's representative: _____

Email address: _____

Phone Number: _____

Signature: _____

Please note that to attend the creditors' meeting, you must send this form to the trustee by email to the following address: reclamation-claim@deloitte.ca no later than 5:00 p.m. on October 29, 2026.