

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

☒ Original ☐ Amended

– Form 78 –

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

In the Matter of the Bankruptcy of
15834732 Canada Inc.
of the City of Toronto, in the Province of Ontario

To the bankrupt

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 11th day of September 2025. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

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

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

Provide relevant details:

[Legal Matters] Company is a "ResidualCo" pursuant to a reverse vesting order issued in the estate of Humble & Fume Inc.

ASSETS

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

1. Cash on hand		1.00
2. Deposits in financial institutions		0.00
3. Accounts receivable and other receivables		
Total amount	0.00	
Estimated realizable value	0.00	0.00
4. Inventory		0.00
5. Trade fixtures, etc.		0.00
6. Livestock		0.00
7. Machinery and equipment		0.00
8. Real property or immovables		0.00
9. Furniture		0.00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)		0.00
11. Vehicles		0.00
12. Securities (shares, bonds, debentures, etc.)		0.00
13. Other property		0.00
Total of lines 1 to 13		1.00
If bankrupt is a corporation, add:		
Amount of subscribed capital	0.00	
Amount paid on capital	0.00	
Balance subscribed and unpaid	0.00	
Estimated to produce	0.00	0.00
Total assets		1.00
Deficiency		-5,888,194.23
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	671,503.86
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	5,216,691.37
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	5,888,195.23
Surplus	5,888,194.23

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset ¹	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
101	Cash on hand	n/a	<input type="checkbox"/>	Cash on Hand - Cash on hand - Bank	100.00	1.00	1.00	0.00	<input type="checkbox"/>
Total						1.00	1.00		

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

11-Sep-2025

Date

FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	10233625 Canada Corp	DBA Turning Point Brands Canada 3166 Boul. Le Corbusier Laval QC H7L 4S8	Accounts payable			82,765.55	0.00	0.00	0.00	82,765.55			0.00	<input type="checkbox"/>
2	2 Cannadrop -US	654 Quarry Ave Kelowna BC V1W 5E2	Accounts payable			7,811.70	0.00	0.00	0.00	7,811.70			0.00	<input type="checkbox"/>
3	2296281 Alberta Inc.	180 Lake Acadia Place SE Calgary AB T2J 3B8	Accounts payable			551.25	0.00	0.00	0.00	551.25			0.00	<input type="checkbox"/>
4	2364707 Ontario Inc.	PO Box 3013, Bur Oak PO Markham ON L6E 0J1	Accounts payable			650.00	0.00	0.00	0.00	650.00			0.00	<input type="checkbox"/>
5	3 Cannadrop -CAN	654 Quarry Ave Kelowna BC V1W 5E2	Accounts payable			3,613.00	0.00	0.00	0.00	3,613.00			0.00	<input type="checkbox"/>
6	3Win	7850 S Hardy Drive, B122 Tempe AZ 85284 USA	Accounts payable			38,577.30	0.00	0.00	0.00	38,577.30			0.00	<input type="checkbox"/>
7	615607 Alberta ULC	1700-38 Avenue Rd Toronto ON M5R 2G2	Accounts payable		05-Mar-2025	0.00	105,581.56	0.00	0.00	105,581.56	101		0.00	<input type="checkbox"/>
8	AGS, LTD	1801 California St Denver CO 80202 USA	Accounts payable			2,274.06	0.00	0.00	0.00	2,274.06			0.00	<input type="checkbox"/>
9	Alchemist Collective LLC	16516 El Camino Real #421 Houston TX 77062 USA	Accounts payable			796.51	0.00	0.00	0.00	796.51			0.00	<input type="checkbox"/>

Deloitte Restructuring Inc., solely in its capacity as Court-Appointed Monitor of Humble & Fume Inc. and certain of its Form 78 (2023-12)

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	All Fun Gifts	128 Bingham Road, Suite 700 Asheville NC 28806 USA	Accounts payable			140,227.03	0.00	0.00	0.00	140,227.03			0.00	<input type="checkbox"/>
11	Applied Sciences	14747 N Northsight Blvd, Ste 111-196 Scottdale AZ 85260 USA	Accounts payable			15,375.55	0.00	0.00	0.00	15,375.55			0.00	<input type="checkbox"/>
12	Atmos Nation	4800 SW 51st Street, Suite 106 Davie FL 33314 USA	Accounts payable			95.80	0.00	0.00	0.00	95.80			0.00	<input type="checkbox"/>
13	B Movin	473 Cavan St., PO Box 488 Palmerston ON N0G 2P0	Accounts payable			435.05	0.00	0.00	0.00	435.05			0.00	<input type="checkbox"/>
14	Bee Line	1260 Elder St Bunnell FL 32110 USA	Accounts payable			12,211.17	0.00	0.00	0.00	12,211.17			0.00	<input type="checkbox"/>
15	Benjamin International	360 Minor Road	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
16	BIC	Bristol CT 06010 USA One Bic Way, Suite 1	Accounts payable			7,004.72	0.00	0.00	0.00	7,004.72			0.00	<input type="checkbox"/>
17	BIC Inc	Shelton CT 06484 USA C/O	Accounts payable			71,369.69	0.00	0.00	0.00	71,369.69			0.00	<input type="checkbox"/>
18	Big Apple Trading	912170, Box 4090 STN A Toronto ON M5W 0E9 1500 Old Country Rd., Loading Dock #4 Westbury NY 11590 USA	Accounts payable			9,454.15	0.00	0.00	0.00	9,454.15			0.00	<input type="checkbox"/>

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
19	Big Commerce	11305 Four Points Dr., Building 2, 1st Flr Austin TX 78726 USA	Accounts payable			888.46	0.00	0.00	0.00	888.46			0.00	<input type="checkbox"/>
20	Big Pipe	448 Ralph David Abernathy Blvd SW Atlanta GA 30312 USA	Accounts payable			3,792.45	0.00	0.00	0.00	3,792.45			0.00	<input type="checkbox"/>
21	Black Ball Corp	1786 CR 210 Weimar TX 78962 USA	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
22	Borden Ladner Gervais LLP	Bay Adelaide Centre, East Tower 22 Adelaide Street W. Toronto ON M5H 4E3	Accounts payable			14,598.53	0.00	0.00	0.00	14,598.53			0.00	<input type="checkbox"/>
23	Border Brokers	1063 Sherwin Road Winnipeg MB R3H 0T8	Accounts payable			45,819.01	0.00	0.00	0.00	45,819.01			0.00	<input type="checkbox"/>
24	BRH International (Hemper)	4031 N Pecos Rd., North Vegas Ste 100 Las Vegas NV 89115 USA	Accounts payable			8,824.26	0.00	0.00	0.00	8,824.26			0.00	<input type="checkbox"/>
25	BRNT LTD	12151 67 ST NW Edmonton AB T5B 1M6	Accounts payable			9,130.60	0.00	0.00	0.00	9,130.60			0.00	<input type="checkbox"/>
26	Broadridge	P.O. Box 57461, Postal Station A Toronto ON M5W 5M5	Accounts payable			2,185.46	0.00	0.00	0.00	2,185.46			0.00	<input type="checkbox"/>



List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
27	Bunzl Industrial	1425 WHYTE AVE. Winnipeg MB R3E 1V7	Accounts payable			779.78	0.00	0.00	0.00	779.78			0.00	<input type="checkbox"/>
28	CA Wonderland - Luxcig	Cangzhou Cawonderland and Glassware Factory Yuancai Village, Cang Country, Dusheng Town Cangzhou, Hebei China	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
29	Canada Post	2701 Riverside Dr., Suite E0680A Ottawa ON K1A 1L7	Accounts payable			1,700.24	0.00	0.00	0.00	1,700.24			0.00	<input type="checkbox"/>
30	Canada Revenue Agency	Federal Tax & GST/HST 875 Heron Road Ottawa ON K1A 1B1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
31	Canadian Lumber aka NS Ltd	Attention Malcolm Fraser Box 532 Chester NS B0J 1J0	Accounts payable			1,455.50	0.00	0.00	0.00	1,455.50			0.00	<input type="checkbox"/>
32	Cassels Brock & Blackwell LLP	Scotia Plaza, 40 King St. W., Ste 2100 Toronto ON M5H 3C2	Accounts payable			2,344.75	0.00	0.00	0.00	2,344.75			0.00	<input type="checkbox"/>



Deloitte Restructuring Inc., solely in its capacity as Court-Appointed Monitor of Humble & Fume Inc. and certain of its Form 78 (2023-12)

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
33	Celebration Collections	EPIP (Export Promotion Industrial Park) D-107-108, Kasna, Surajpur, Site-V Greater Noida, Gautam Budh Nagar 201306 India	Accounts payable			99,117.02	0.00	0.00	0.00	99,117.02			0.00	<input type="checkbox"/>
34	Celebration Collections- Piranha	EPIP (Export Promotion Industrial Park) D-107-108 Kasna, Surajpur, Site-V, Greater India	Accounts payable			8,926.56	0.00	0.00	0.00	8,926.56			0.00	<input type="checkbox"/>
35	Chatik Ent	7340 Laurel Canyon Blvd. North Hollywood CA 91605 USA	Accounts payable			28,897.94	0.00	0.00	0.00	28,897.94			0.00	<input type="checkbox"/>
36	CNW Group Ltd	88 Queens Quay West, Suite 3000 Toronto ON M5J 0B8	Accounts payable			13,932.45	0.00	0.00	0.00	13,932.45			0.00	<input type="checkbox"/>
37	Cohen Hamilton Steger & Co Inc	100 King St. West, Suite 7011, PO Box 11 Toronto ON M5X 1A9	Accounts payable			170,196.71	0.00	0.00	0.00	170,196.71			0.00	<input type="checkbox"/>
38	CP LLP	77 King St West Toronto ON M5K 1G8	Accounts payable		05-Mar-2025	59,311.83	52,790.78	0.00	0.00	112,102.61	101		0.00	<input type="checkbox"/>



11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
39	CSE Canadian Securities Exchange	First Canadian Place 100 King Street West, Suite 7210 Toronto ON M5X 1A9	Accounts payable			988.75	0.00	0.00	0.00	988.75			0.00	<input type="checkbox"/>
40	Debowler LLC	130 Woodland Ave Reno NV 89523 USA	Accounts payable			910.17	0.00	0.00	0.00	910.17			0.00	<input type="checkbox"/>
41	DHL	18 Parkshore Drive Brampton ON L6T 5M1	Accounts payable			257.65	0.00	0.00	0.00	257.65			0.00	<input type="checkbox"/>
42	Dorsey & Whitney LLP	P.O. Box 1680 Minneapolis MN 55402 USA	Accounts payable			332.22	0.00	0.00	0.00	332.22			0.00	<input type="checkbox"/>
43	Dr. Dabber	5016 Schuster Street Las Vegas NV 89118 USA	Accounts payable			12,295.69	0.00	0.00	0.00	12,295.69			0.00	<input type="checkbox"/>
44	Easy Butter LLC	5419 NW 42nd Ave Boca Raton FL 33496 USA	Accounts payable			1,872.21	0.00	0.00	0.00	1,872.21			0.00	<input type="checkbox"/>
45	eBridge Software Inc.	1550 Appleby Line, Suite 200 Burlington ON L7L 6V1	Accounts payable			14,946.75	0.00	0.00	0.00	14,946.75			0.00	<input type="checkbox"/>
46	Echo Global Logistics	22168 Network Place Chicago IL 60673-1221 USA	Accounts payable			7,382.24	0.00	0.00	0.00	7,382.24			0.00	<input type="checkbox"/>

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
47	Employees (5)	C/O DRI 8 Adelaide St., W, Ste 200 Toronto ON M5H 0A9	Accounts payable			23,025.00	0.00	0.00	0.00	23,025.00			0.00	<input type="checkbox"/>
48	Epic Supply Co.	13 Goldthread Terrace North York ON M3H 0B8	Accounts payable			1,483.27	0.00	0.00	0.00	1,483.27			0.00	<input type="checkbox"/>
49	ESP Salon Sales	210-44th Street E. Saskatoon SK S7K 8A7	Accounts payable			3,758.22	0.00	0.00	0.00	3,758.22			0.00	<input type="checkbox"/>
50	Express Companies Inc	dba First-Aid-Product.com / 99% ISO 565 Westlake St., Bldg 100 Encinitas CA 92024 USA	Accounts payable			0.04	0.00	0.00	0.00	0.04			0.00	<input type="checkbox"/>
51	Fantasy Gifts/Fashion Avenue Belts	18 Ford Products Rd Valley Cottage NY 10989 USA	Accounts payable			33,255.78	0.00	0.00	0.00	33,255.78			0.00	<input type="checkbox"/>
52	FOB Hong Kong Inc.	8359 E Overlook Dr. Scottsdale AZ 85255 USA	Accounts payable			155.07	0.00	0.00	0.00	155.07			0.00	<input type="checkbox"/>
53	FSBS LLC aka NOGOO	8711 # Pinnacle Peak Rd Scottsdale AZ 85255 USA	Accounts payable			882.27	0.00	0.00	0.00	882.27			0.00	<input type="checkbox"/>
54	Futo Manufacturing	Site 30, Comp 153, RR 2 Stn Main Brandon MB R7A 5Y2	Accounts payable			4,292.19	0.00	0.00	0.00	4,292.19			0.00	<input type="checkbox"/>



Deloitte Restructuring Inc., solely in its capacity as Court-Appointed Monitor of Humble & Fume Inc. and certain of its Form 78 (2023-12)

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
55	Geneva Capital, LLC	2645, 1311 Broadway St. Alexandria MN 56308 USA	Accounts payable		05-Mar-2025	0.00	1.00	0.00	0.00	1.00	101		0.00	<input type="checkbox"/>
56	Genius Pipe	25 Alpha Perk Highland Heights OH 44143 USA	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
57	Good & Green	257 Adelaide St West, Suite 500 Toronto ON M5H 1X9 USA	Accounts payable			211.88	0.00	0.00	0.00	211.88			0.00	<input type="checkbox"/>
58	Gourmet Innovations	13530 Rosecrans Ave Pompano Beach FL 33069 USA	Accounts payable			17,531.00	0.00	0.00	0.00	17,531.00			0.00	<input type="checkbox"/>
59	Gourmet/Special Blue	1550 NW 18th St., Suite 601 Pompano Beach FL 33069 USA	Accounts payable			52,096.63	0.00	0.00	0.00	52,096.63			0.00	<input type="checkbox"/>
60	GRAMSS USA LLC	56 W 6th Street, #3J New York City NY 10023 USA	Accounts payable			2,687.85	0.00	0.00	0.00	2,687.85			0.00	<input type="checkbox"/>
61	Grav Labs	3501 Dime Circle Suite 119 Austin TX 78744 USA	Accounts payable			29,733.62	0.00	0.00	0.00	29,733.62			0.00	<input type="checkbox"/>
62	Green Guy	937 Highway 80 San Marcos TX 78666 USA	Accounts payable			577.78	0.00	0.00	0.00	577.78			0.00	<input type="checkbox"/>
63	Green Room Investments	200 - 1965 Broad St. Regina SK S4P 1Y1	Accounts payable		05-Mar-2025	0.00	158,372.34	0.00	0.00	158,372.34	101		0.00	<input type="checkbox"/>


 Deloitte Restructuring Inc., solely in its capacity as Court-Appointed Monitor of Humble & Fume Inc. and certain of its Form 78 (2023-12)

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
64	Green Room Investment s Inc.	9 Prairie Drive Emerald Park SK S4L 0E8	Accounts payable			116,052.18	0.00	0.00	0.00	116,052.18			0.00	<input type="checkbox"/>
65	Greenberg Traurig LLP	1840 Century Park East, Suite 1900 Los Angeles CA 90067-2121 USA	Accounts payable			47,225.51	0.00	0.00	0.00	47,225.51			0.00	<input type="checkbox"/>
66	HAT	ShaWa Village, Xingbieyin g Township, Hejian Cangzhou Hebei 62450 China	Accounts payable			8,228.67	0.00	0.00	0.00	8,228.67			0.00	<input type="checkbox"/>
67	Hays Commerce Center 3 & 4, LLC	C/O HPI Real Estate Services & Investments Suite 420, 3700 N. Capital of Texas Highway Austin TX 78746 USA	Accounts payable		05-Mar-2025	0.00	1.00	0.00	0.00	1.00	101		0.00	<input type="checkbox"/>
68	HCS Technical Services	325 E. Hopkins San Marcos TX 78666 USA	Accounts payable			11,287.08	0.00	0.00	0.00	11,287.08			0.00	<input type="checkbox"/>
69	HCS Technical Services LLC	325 E. Hopkins San Marcos TX 78666 USA	Accounts payable			39,457.32	0.00	0.00	0.00	39,457.32			0.00	<input type="checkbox"/>
70	Head Choice	650 Elkton Dr Colorado Springs CO 80907 USA	Accounts payable			46,469.47	0.00	0.00	0.00	46,469.47			0.00	<input type="checkbox"/>



Deloitte Restructuring Inc., solely in its capacity as Court-Appointed Monitor of Humble & Fume Inc. and certain of its Form 78 (2023-12)

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
71	Hemptique/Trade Marker International	2604-B, El Camino Real #268 Carlsbad CA 92008 USA	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
72	Herbal Brands Inc.	1430 W. Auto Drive Ste 109 Tempe AZ 85284 USA	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
73	Higher Celebrations International LTD	2707 Valmont Rd. Unit 116D Boulder CO 80304 USA	Accounts payable			1,381.81	0.00	0.00	0.00	1,381.81			0.00	<input type="checkbox"/>
74	Hillside Glass	Box 877 LRQ STF 09-000733 6 Elk Grove CA 95759 USA	Accounts payable			29,396.83	0.00	0.00	0.00	29,396.83			0.00	<input type="checkbox"/>
75	Hitoki/4 LLC	8225 Hurakan Creek Xing Cumming GA 30028 USA	Accounts payable			68.94	0.00	0.00	0.00	68.94			0.00	<input type="checkbox"/>
76	Hush Brand	98 Walker Drive Brampton ON L6T 4H6	Accounts payable			2,341.84	0.00	0.00	0.00	2,341.84			0.00	<input type="checkbox"/>
77	IAC International	4001 Hiawatha Ave. Minneapolis MN 55406-3328 USA	Accounts payable			2,247.23	0.00	0.00	0.00	2,247.23			0.00	<input type="checkbox"/>
78	Infiniti Scales	120 Brunel Road Mississauga ON L4Z 1T5	Accounts payable			23,040.26	0.00	0.00	0.00	23,040.26			0.00	<input type="checkbox"/>
79	Insight Capital Partners Inc	155 Richmond St E Toronto ON M5A 1N9	Accounts payable			67,800.00	0.00	0.00	0.00	67,800.00			0.00	<input type="checkbox"/>


Deloitte Restructuring Inc., solely in its capacity as Court-Appointed Monitor of Humble & Fume Inc. and certain of its Form 78 (2023-12)

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
80	Integra - Desiccare	3930 W. Windmill Lane, Ste 100 Las Vegas NV 89139 USA	Accounts payable			16,991.49	0.00	0.00	0.00	16,991.49			0.00	<input type="checkbox"/>
81	Ispire	1410 Abbott Kinney Blvd PH1 Venice CA 90291 USA	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
82	Jason Drummond	6070 Wascana Court Regina SK S4V 3E6	Accounts payable		05-Mar-2025	0.00	42,232.62	0.00	0.00	42,232.62	101		0.00	<input type="checkbox"/>
83	Jimmy Zees Distributor	119 - 1551 Broadway St Port Coquitlam BC V3C6N9	Accounts payable			6,161.46	0.00	0.00	0.00	6,161.46			0.00	<input type="checkbox"/>
84	Kill your Culture	3578 Hartsel Drive E 175 Colorado Springs CO 80920 USA	Accounts payable			3,056.19	0.00	0.00	0.00	3,056.19			0.00	<input type="checkbox"/>
85	KushKards	840 N Washington Street #202 Denver CO 80203 USA	Accounts payable			13,253.56	0.00	0.00	0.00	13,253.56			0.00	<input type="checkbox"/>
86	Lifted Limited, LLC	Toker Poker 2695 Patterson Rd. Ste 2-324 Grand Junction CO 81506 USA	Accounts payable			39,872.55	0.00	0.00	0.00	39,872.55			0.00	<input type="checkbox"/>
87	Low Cloud	99 Shahi Street, Unit 2207 Winnipeg MB R3Y 1Z8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>


 Deloitte Restructuring Inc., solely in its capacity as Court-Appointed Monitor of Humble & Fume Inc. and certain of its Form 78 (2023-12)

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
88	Manitoba Hydro	PO BOX 7900 STN MAIN Winnipeg MB R3C 5R1	Accounts payable			1,907.84	0.00	0.00	0.00	1,907.84			0.00	<input type="checkbox"/>
89	Mikes Worldwide Imports/MI Component s	10515 Hafwin Drive #136 Houston TX 77036 USA	Accounts payable			2,022.83	0.00	0.00	0.00	2,022.83			0.00	<input type="checkbox"/>
90	MNP LLP	111 Richmond Street West, Suite 300 Toronto ON M5H 2G4	Accounts payable			598,468.18	0.00	0.00	0.00	598,468.18			0.00	<input type="checkbox"/>
91	Moose Labs LLC	PO BOX 711 Lawndale CA 90260 USA	Accounts payable			48,237.18	0.00	0.00	0.00	48,237.18			0.00	<input type="checkbox"/>
92	Morton Clarke & Co	669 Ridley Place, Unit 107 Delta BC V3M 6Y6	Accounts payable			21,118.00	0.00	0.00	0.00	21,118.00			0.00	<input type="checkbox"/>
93	Motif Labs Ltd.	7C-516 John Street North	Accounts payable			26,895.96	0.00	0.00	0.00	26,895.96			0.00	<input type="checkbox"/>
94	My Bud Vase USA	Aylmer ON N5H 2B8 1238 Camp Road Unit D Charleston SC 29412 USA	Accounts payable			10,211.07	0.00	0.00	0.00	10,211.07			0.00	<input type="checkbox"/>
95	Natural Emphasis	3226 Wharton Way	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
96	Netsuite	Mississauga ON L4X 2C1 PO Box 4090 STN A Toronto ON M5W 0E9	Accounts payable			80,293.50	0.00	0.00	0.00	80,293.50			0.00	<input type="checkbox"/>



Deloitte Restructuring Inc., solely in its capacity as Court-Appointed Monitor of Humble & Fume Inc. and certain of its Form 78 (2023-12)

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred P riorities	Contingent, trust claims or other liabilities	Total amount of claim				
97	Nikki's Cleaning	399 Park Ave East, 1A Brandon MB R7A 7A5	Accounts payable			429.45	0.00	0.00	0.00	429.45			0.00	<input type="checkbox"/>
98	Northwest Wholesale Group Inc.	9716 NE 104th Court Vancouver WA 98662 USA	Accounts payable			5,012.84	0.00	0.00	0.00	5,012.84			0.00	<input type="checkbox"/>
99	Odyssey Trust Company	323-409 Granville St Vancouver BC V6C 1T2	Accounts payable			53,857.08	0.00	0.00	0.00	53,857.08			0.00	<input type="checkbox"/>
100	OMI Industries	220 N. Smith St., Suite 315 Palatine IL 60067 USA	Accounts payable			3,815.56	0.00	0.00	0.00	3,815.56			0.00	<input type="checkbox"/>
101	ONGROK LTD	130 Queens Quay E, 1212 Toronto ON M5A 0L1	Accounts payable			24,419.06	0.00	0.00	0.00	24,419.06			0.00	<input type="checkbox"/>
102	Ontario Ministry of Finance	33 King Street West Oshawa ON L1H 8H5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
103	Ooze Wholesale	13231 Northend Oak Park MI 48237 USA	Accounts payable			14,113.99	0.00	0.00	0.00	14,113.99			0.00	<input type="checkbox"/>
104	OTC Markets Group Inc	300 Vesey St (1 North End Ave), 12th Flr New York NY 10282 USA	Accounts payable			9,210.53	0.00	0.00	0.00	9,210.53			0.00	<input type="checkbox"/>
105	Paracanna Foods Inc	4857 Bluegrouse Drive Sechelt BC V7Z 0G4	Accounts payable			1,009.34	0.00	0.00	0.00	1,009.34			0.00	<input type="checkbox"/>

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
106	Past Patterns LLC	405 El Camino Real, #508 Menlo Park CA 94025 USA	Accounts payable			204.24	0.00	0.00	0.00	204.24			0.00	<input type="checkbox"/>
107	Pax Labs. Inc.	660 Alabama Street, 2nd Floor San Francisco CA 94110 USA	Accounts payable			110,942.24	0.00	0.00	0.00	110,942.24			0.00	<input type="checkbox"/>
108	Penguin Random House of Canada Inc	P.O. Box 1902, Station A Toronto ON M5W 1W9	Accounts payable			4,254.02	0.00	0.00	0.00	4,254.02			0.00	<input type="checkbox"/>
109	Perennial Investment Group	1 Eva Road, Unit 416 Toronto ON M9C 4Z5	Accounts payable			22,600.00	0.00	0.00	0.00	22,600.00			0.00	<input type="checkbox"/>
110	Piece Water	2091 Las Palmas Dr., Ste E Carlsbad CA 92011 USA	Accounts payable			7,457.99	0.00	0.00	0.00	7,457.99			0.00	<input type="checkbox"/>
111	PieceMaker	Unit 503, 5th Floor Silvercord Tower 2 30 Canton Rd. TSIM Sha Kowloon Hong Kong	Accounts payable			151,260.28	0.00	0.00	0.00	151,260.28			0.00	<input type="checkbox"/>
112	Price Check (Aleaf Glass)	305 E. 4th St Los Angeles CA 90013 USA	Accounts payable			4,749.86	0.00	0.00	0.00	4,749.86			0.00	<input type="checkbox"/>
113	Products That Save - Vendor	13731 S. route 30, Suite 103 Plainfield IL 60544 USA	Accounts payable			90.66	0.00	0.00	0.00	90.66			0.00	<input type="checkbox"/>
114	Puff Corp	42 West St Brooklyn NY 11222 USA	Accounts payable			330,486.06	0.00	0.00	0.00	330,486.06			0.00	<input type="checkbox"/>



Deloitte Restructuring Inc., solely in its capacity as Court-Appointed Monitor of Humble & Fume Inc. and certain of its Form 78 (2023-12)

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
115	Puff Palz LLC	1915 N. Cedar #6 Scottsdale AZ 85255 USA	Accounts payable			2,260.37	0.00	0.00	0.00	2,260.37			0.00	<input type="checkbox"/>
116	PuffCo	1201 W 5th Street Suite T800 Los Angeles CA 90017 USA	Accounts payable			154,748.91	0.00	0.00	0.00	154,748.91			0.00	<input type="checkbox"/>
117	Purolator	P.O. Box 4800, Stn Main Concord ON L4K 0K1	Accounts payable			15,352.69	0.00	0.00	0.00	15,352.69			0.00	<input type="checkbox"/>
118	QMI Security Solutions	1661 Glenlake Avenue Itasca IL 60143 USA	Accounts payable			0.84	0.00	0.00	0.00	0.84			0.00	<input type="checkbox"/>
119	Rackspace	PO Box 731214 Dallas TX 75373-1214 USA	Accounts payable			6,444.88	0.00	0.00	0.00	6,444.88			0.00	<input type="checkbox"/>
120	Randy's	5645 Angola Rd, Suite A Toledo OH 43615 USA	Accounts payable			16,506.48	0.00	0.00	0.00	16,506.48			0.00	<input type="checkbox"/>
121	Receiver General of Canada	130-1821 Wellington Avenue Winnipeg MB R3H 0G4	Accounts payable			10,930.47	0.00	0.00	0.00	10,930.47			0.00	<input type="checkbox"/>
122	Robert Half	PO Box 57349/ CP57349, Station A Toronto ON M5W 5M5	Accounts payable			11,123.44	0.00	0.00	0.00	11,123.44			0.00	<input type="checkbox"/>
123	Royal Bank of Canada	36 York Mills Road, 4th Floor Toronto ON M2P 0A4	Accounts payable		05-Mar-2025	0.00	93,288.39	0.00	0.00	93,288.39	101		0.00	<input type="checkbox"/>



11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
124	Ruddy Cheddie	803 - 118 Yorkville Ave. Toronto ON M5R 1C2	Accounts payable		05-Mar-2025	0.00	211,163.12	0.00	0.00	211,163.12	101		0.00	<input type="checkbox"/>
125	Sacred Earth Botanicals, Inc.	(Merry Hempsters) PO Box 1301 Eugene OR 97440 USA	Accounts payable			50.00	0.00	0.00	0.00	50.00			0.00	<input type="checkbox"/>
126	Santa Cruz Shredder / SC Shredder Inc.	1350 Dell Ave Suite 202 Campbell CA 95008 USA	Accounts payable			25,993.18	0.00	0.00	0.00	25,993.18			0.00	<input type="checkbox"/>
127	SAP Concur	601 108th Ave NE, Suite 1000 Bellevue WA 98004 USA	Accounts payable			1,476.44	0.00	0.00	0.00	1,476.44			0.00	<input type="checkbox"/>
128	Session Corp.	737 Shrader Street San Francisco CA 94117 USA	Accounts payable			5,605.29	0.00	0.00	0.00	5,605.29			0.00	<input type="checkbox"/>
129	Session Goods - Vendor	737 Shrader St. San Francisco CA 94117 USA	Accounts payable			41.93	0.00	0.00	0.00	41.93			0.00	<input type="checkbox"/>
130	SHenzen Spark Tech	D1706 Chasmbor of Commerce Info Fuyong Town, Baoan District Guangdong Province, +86-755-293 China	Accounts payable			6,903.85	0.00	0.00	0.00	6,903.85			0.00	<input type="checkbox"/>
131	Sidekick Analytics Inc.	347 Jane Street Toronto ON M6S 3Z3	Accounts payable			10,170.00	0.00	0.00	0.00	10,170.00			0.00	<input type="checkbox"/>



Deloitte Restructuring Inc., solely in its capacity as Court-Appointed Monitor of Humble & Fume Inc. and certain of its Form 78 (2023-12)

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
132	SILK Software Corp	47 Discovery, suite 100 Irvine CA 92618 USA	Accounts payable			27,139.00	0.00	0.00	0.00	27,139.00			0.00	<input type="checkbox"/>
133	Skilletools	14752 Crenshaw Blvd #560 Gardena CA USA	Accounts payable			3,890.23	0.00	0.00	0.00	3,890.23			0.00	<input type="checkbox"/>
134	SmokeHouse Distribution	Commerce Township 1800 W West Maple Rd, Oakland County MI 48390 USA	Accounts payable			26,845.65	0.00	0.00	0.00	26,845.65			0.00	<input type="checkbox"/>
135	Southern States Toyota	PO Box 660926 Dallas TX 75266 USA	Accounts payable			985.77	0.00	0.00	0.00	985.77			0.00	<input type="checkbox"/>
136	Spectrum - Kyle TX	4145 S. Falkenburg Rd, Riverview FL 33578 USA	Accounts payable			287.51	0.00	0.00	0.00	287.51			0.00	<input type="checkbox"/>
137	Sterling Backcheck Canada Corp	P.O. Box 12051, Station A Toronto ON M5W 0K5	Accounts payable			81.36	0.00	0.00	0.00	81.36			0.00	<input type="checkbox"/>
138	Stonesmiths'	4912 87 Street Edmonton AB T6E 0V3	Accounts payable			2,475.38	0.00	0.00	0.00	2,475.38			0.00	<input type="checkbox"/>
139	Storage Solutions Self Storage	300 Caron Rd Headingly MB R4H 1B4	Accounts payable			18.00	0.00	0.00	0.00	18.00			0.00	<input type="checkbox"/>
140	Storz & Bickel	350 Legget Drive, Suite 103 Kanata ON K2K 2W7	Accounts payable			1,146,827.57	0.00	0.00	0.00	1,146,827.57			0.00	<input type="checkbox"/>
141	Storz & Bickel GmbH	In Grubenacker 5-9 Tuttlingen 78532 Germany	Accounts payable			245,389.29	0.00	0.00	0.00	245,389.29			0.00	<input type="checkbox"/>

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
142	TastyPuff	11700 Cochiti Rd. SE, Suite B Albuquerque NM 87123 USA	Accounts payable			7,533.10	0.00	0.00	0.00	7,533.10			0.00	<input type="checkbox"/>
143	Tengchong Investment Inc.	44 Royal Oak Drive Barrie ON L4N 7S5	Accounts payable			25,007.84	0.00	0.00	0.00	25,007.84			0.00	<input type="checkbox"/>
144	The Helpful Monkey	606 Alamo Pintado Rd Ste 293 Solvang CA 93463 USA	Accounts payable			254.01	0.00	0.00	0.00	254.01			0.00	<input type="checkbox"/>
145	Topgreen Biotechnology (X-Vape)	10830 Ada Avenue Montclair CA 91763 USA	Accounts payable			5,274.03	0.00	0.00	0.00	5,274.03			0.00	<input type="checkbox"/>
146	TOQI Technologies	126 Ossington Ave. Unit 2 Toronto ON M6J 2Z5	Accounts payable			3,242.40	0.00	0.00	0.00	3,242.40			0.00	<input type="checkbox"/>
147	Toyota Industries Commercial Finance, Inc.	PO Box 9050 Dallas TX 75019 USA	Accounts payable		05-Mar-2025	0.00	8,073.05	0.00	0.00	8,073.05	101		0.00	<input type="checkbox"/>
148	Trade Venture Limited	Vikas Chawla 2/F West Wing, 822 Lai Chi Kok Road, Cheu-Hong-Kong	Accounts payable			1,149.60	0.00	0.00	0.00	1,149.60			0.00	<input type="checkbox"/>
149	Trellis Insights Inc	147 Shaw Street Toronto ON M6J 2W6	Accounts payable			1,130.00	0.00	0.00	0.00	1,130.00			0.00	<input type="checkbox"/>
150	ULINE	Box 3500, RPO Streetsville Mississauga ON L5M 0S8	Accounts payable			1,948.00	0.00	0.00	0.00	1,948.00			0.00	<input type="checkbox"/>
151	Ulest	2239 W Dakota Ave Hayden ID 83835 USA	Accounts payable			15,178.90	0.00	0.00	0.00	15,178.90			0.00	<input type="checkbox"/>

11-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred priorities	Contingent, trust claims or other liabilities	Total amount of claim				
152	V. Syndicate	2384 East Artesia Blvd Long Beach CA 90805 USA	Accounts payable			1,311.69	0.00	0.00	0.00	1,311.69			0.00	<input type="checkbox"/>
153	VapMod Group Co	12 Floor, Building B, Ganghuaxing Ind. Park Chongqing 2 Rd, Baoan District Shenzhen City, Guangdong Province China	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
154	Vaporx Honeystick/VPR BRANDS	3001 Griffin Road Fort Lauderdale FL 33312 USA	Accounts payable			199,333.13	0.00	0.00	0.00	199,333.13			0.00	<input type="checkbox"/>
155	Vuber Technologies	Brandon Gallagher 13525 32nd Ave Ne Seattle WA 98125 USA	Accounts payable			1,317.25	0.00	0.00	0.00	1,317.25			0.00	<input type="checkbox"/>
156	WCDT Inc.	180 Woodland Acers Crescent Maple ON L6A 1G1	Accounts payable			39,550.03	0.00	0.00	0.00	39,550.03			0.00	<input type="checkbox"/>
157	Westleaf Labs LP	3223 10th St SE Calgary AB T2P 3N3	Accounts payable			83,219.02	0.00	0.00	0.00	83,219.02			0.00	<input type="checkbox"/>
158	Wildberry	5475 College Corner Pike Oxford OH 45056 USA	Accounts payable			11,424.03	0.00	0.00	0.00	11,424.03			0.00	<input type="checkbox"/>
159	Workplace Safety and Insurance Board	200 Front Street West Toronto ON M5V 3J1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>

11-Sep-2025

Date

List of Liabilities

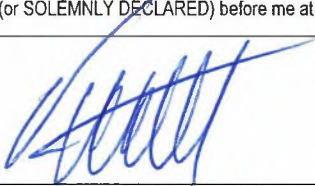
No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
160	WorldAPP Inc.	859 Willard Street, Suite 400 Quincy MA 02169 USA	Accounts payable			8,490.64	0.00	0.00	0.00	8,490.64			0.00	<input type="checkbox"/>
161	XP Enterprise Inc / (Milky Way)	11 Royal Vista Link NW Unit#4136 Calgary AB T3R 0K4	Accounts payable			4,452.50	0.00	0.00	0.00	4,452.50			0.00	<input type="checkbox"/>
162	Zipline Innovations, LLC	d/b/a Dip Devices 2209 Larimer St. Denver CO 80205 USA	Accounts payable			4,123.16	0.00	0.00	0.00	4,123.16			0.00	<input type="checkbox"/>
Total						5,216,691.37	671,503.86	0.00	0.00	5,888,195.23				

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

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

I, Deloitte Restructuring Inc., solely in its capacity as Court-Appointed Monitor of Humble & Fume Inc. and certain of its subsidiaries, of the City of Toronto in the Province of Ontario, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 11th day of September 2025 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the City of Toronto in the Province of Ontario, on this 11th day of September 2025.



Todd Jeffrey Ambachtsheer,
a Commissioner, etc., Province of Ontario,
for Deloitte LLP and Deloitte Restructuring Inc.
Expires September 9, 2027.



Deloitte Restructuring Inc., solely in its
capacity as Court-Appointed Monitor of
Humble & Fume Inc. and certain of its
subsidiaries

Todd Ambachtsheer, Commissioner of Oaths
For the Province of Ontario
Expires September 9, 2027

Court No.

File No.

In the Matter of the Bankruptcy of
15834732 Canada Inc.
of the City of Toronto, in the Province of Ontario

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

Trustee: Todd Ambachtsheer
License: 3279
Email: tambachtsheer@deloitte.ca

Deloitte Restructuring Inc. - Licensed Insolvency
Trustee

Bay Adelaide East
8 Adelaide Street West, Suite 200
Toronto ON M5H 0A9
Phone: (416) 601-6072 Fax: (416) 601-6690