

July 3, 2025

TO THE CREDITORS OF IFOODEQUIPMENT.COM INC.

Sir/Madam:

Subject: IfoodEquipment.com Inc. ("Ifood") - in bankruptcy

Please be advised that on April 16, 2025, the Court of King's Bench of New Brunswick in Bankruptcy and Insolvency granted an order authorizing, but not directing, Deloitte Restructuring Inc. ("**Deloitte**"), in its capacity as receiver of Ifood (the "**Receiver**"), to assign Ifood into bankruptcy under the *Bankruptcy and Insolvency Act* (the "**Bankruptcy Order**").

On July 2, 2025, the Receiver assigned Ifood into a bankruptcy using the Bankruptcy Order and the Office of the Superintendent of Bankruptcy appointed Deloitte as the Licensed Insolvency Trustee (the "**Trustee**") of Ifood.

Please find enclosed the following documents for your files:

1. Certificate of filing a Bankruptcy Order dated July 2, 2025;
2. Statement of Affairs (Form 78);
3. Notice of First Meeting of Creditors (Form 68); and
4. Proof of Claim/Proxy (Forms 31/36).

Copies of documents listed above will also be made available on the Trustee's webpage

<http://www.insolvencies.deloitte.ca/Ifoodequipment>

The first meeting of creditors will be held via conference call on July 18th, 2025, at 10:00AM Atlantic Standard Time.

If you wish to participate in the conference call, please contact Mathieu Laforest at 438.392.3545 or via email at mlaforest@deloitte.ca for additional information.

We trust you will find the above and enclosed to be in order.

Sincerely,

DELOITTE RESTRUCTURING INC.

Acting solely in its capacity as
Licensed Insolvency Trustee of
IfoodEquipment.com Inc.
and not in its personal capacity

Per:



Mathieu Laforest

Senior Manager

Enclosures



Industry Canada

Office of the Superintendent
of Bankruptcy Canada

District of NEW BRUNSWICK

Division No. 04 - Moncton

Court No. 26671

Estate No. 51-3242724

Industrie Canada

Bureau du surintendant
des faillites Canada

In the Matter of the Bankruptcy of:
lfoodequipment.com Inc.

Debtor

DELOITTE RESTRUCTURING INC/RESTRUCTURATION DELOITTE

Licensed Insolvency Trustee

ORDINARY ADMINISTRATION

Security: \$*,***

Date of Bankruptcy: July 2, 2025, 08:24

Meeting of Creditors: July 18, 2025, 10:00
Atlantic Standard Time
via Conference Call, NEW BRUNSWICK

Chair: Trustee

Designated Person: Deloitte Restructuring Inc. Receiver for
iFoodEquipment.com Inc.

CERTIFICATE OF FILING OF A BANKRUPTCY ORDER - Section 43

I, the undersigned, Official Receiver in and for this bankruptcy district, do hereby certify, that:

- the aforementioned trustee, filed for my endorsement, a bankruptcy order appointing the trustee under section 43(9) of the Bankruptcy and Insolvency Act, Trustee of the Estate of the aforementioned Debtor;
- provisions for the avoidance of certain settlements and preferences where applicable, begin before the initial bankruptcy event date and end on the date of bankruptcy, both dates included.

The designated person is required:

- to perform all duties imposed upon a bankrupt by the Bankruptcy and Insolvency Act and in particular, attend the first meeting of creditors and upon request appear before the Official Receiver for examination.

The said trustee is required:

- to serve upon the designated person, a copy of the bankruptcy order bearing the Official Receiver's endorsement and where applicable a notice of examination;
- to provide to me, without delay, security in the aforementioned amount;
- to send to all creditors, within five days after the date of the trustee's appointment, a notice of the bankruptcy; and
- when applicable to call in the prescribed manner, a first meeting of creditors, to be held at the aforementioned time and place or at any other time and place that may be later requested by the Official Receiver.

Date: July 2, 2025

E-File / Dépôt électronique

Official Receiver

Maritime Centre, 1505 Barrington Street, 16th Floor, Halifax, NOVA SCOTIA, B3J 3K5, 877/376-9902

District of: New Brunswick
Division No. 04 - Moncton
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
lfoodequipment.com Inc.
of the City of Moncton, in the Province of New Brunswick

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 30th day of June 2025. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases.

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

- | | | | | |
|--|---|---|---|--|
| <input checked="" type="checkbox"/> Negative market conditions; | <input type="checkbox"/> Foreign Exchange Fluctuations; | <input checked="" type="checkbox"/> Economic Downturn; | <input checked="" type="checkbox"/> Poor Financial Performance; | <input type="checkbox"/> Legal Matters (Provide details); |
| <input checked="" 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:

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		-5,244,685.68
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	1.00
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	5,244,685.68
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	5,244,686.68
Surplus	5,244,685.68

FORM 78 -- Continued

List of Assets

Arrange by Nature of asset and number consecutively

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



Deloitte Restructuring Inc. Receiver for
iFoodEquipment.com Inc.

30-Jun-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	100034871 1 Ontario Inc.	5100 Centre St Suite 101 Niagara Falls ON L2G 3P2	Accounts payable			33,307.91	0.00	0.00	0.00	33,307.91			0.00	<input type="checkbox"/>
2	15763711 Canada Inc d/a Bonvie Recovery	365 Ramsey Road Little Britain ON K0M 2C0	Accounts payable			4,866.63	0.00	0.00	0.00	4,866.63			0.00	<input type="checkbox"/>
3	2785150 Ontario Corporation 400	12 Stoffel Drive Etobicoke ON M9W 1A8	Accounts payable			9,943.64	0.00	0.00	0.00	9,943.64			0.00	<input type="checkbox"/>
4	709739 NB INC	1666 Main Street Moncton NB E1E 1G7	Accounts payable			4,915.15	0.00	0.00	0.00	4,915.15			0.00	<input type="checkbox"/>
5	A.T.J. Trading Inc. (CAD)	2205 rue de la Plantation Saint Lazare QC J7T 2H6	Accounts payable			6,336.00	0.00	0.00	0.00	6,336.00			0.00	<input type="checkbox"/>
6	Active Start Childcare	60 Country Hills Landing Northwest Calgary AB T3K 5P4	Accounts payable			2,051.94	0.00	0.00	0.00	2,051.94			0.00	<input type="checkbox"/>
7	Adam Dufurat - Stricklands	19-21 Lynden Rd. Brantford ON N3R 8B8	Accounts payable			946.41	0.00	0.00	0.00	946.41			0.00	<input type="checkbox"/>
8	Aladdin Temp-Rite Canada Inc.	PO Box 57163, Station A Toronto ON M5W 5M5	Accounts payable			389.62	0.00	0.00	0.00	389.62			0.00	<input type="checkbox"/>
9	Alectra Utilities Corporation	PO Box 3700 Concord ON L4K 5N2	Accounts payable			2,117.66	0.00	0.00	0.00	2,117.66			0.00	<input type="checkbox"/>
10	Alto-Shaam Canada Corp	PO Box 15824, Station A Toronto ON M5W 1C1	Accounts payable			34,547.07	0.00	0.00	0.00	34,547.07			0.00	<input type="checkbox"/>

Deloitte Restructuring Inc. Receiver for
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30-Jun-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	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
11	Amazon	150 West Jefferson Ave Detroit MI 48226 USA	Accounts payable			40.19	0.00	0.00	0.00	40.19			0.00	<input type="checkbox"/>
12	American Metalcraft, Inc.	PO Box 6244 Carol Stream IL 60197-6244 USA	Accounts payable			10,111.13	0.00	0.00	0.00	10,111.13			0.00	<input type="checkbox"/>
13	AMEX	2225 Sheppard Avenue East Toronto ON M2J 5C2	Accounts payable			82,672.39	0.00	0.00	0.00	82,672.39			0.00	<input type="checkbox"/>
14	Antonee	190 Rue Du Parc Industriel St-Come Liniere QC G0M 1J0	Accounts payable			92,706.54	0.00	0.00	0.00	92,706.54			0.00	<input type="checkbox"/>
15	Arc International North America, LLC	PO Box 15829, Station A Toronto ON M5W 1C1	Accounts payable			6,062.68	0.00	0.00	0.00	6,062.68			0.00	<input type="checkbox"/>
16	Ashley Cotton	25 Savoie Ave Atholville NB E3N 4A8	Accounts payable			708.84	0.00	0.00	0.00	708.84			0.00	<input type="checkbox"/>
17	Atelier Excel	305 Route 271 St-Benoit-Labre QC G0M 1P0	Accounts payable			479.64	0.00	0.00	0.00	479.64			0.00	<input type="checkbox"/>
18	Atosa Canada Inc.	8620 Escarpment Way, Unit 1-4 Milton ON L9T 0M1	Accounts payable			6,395.32	0.00	0.00	0.00	6,395.32			0.00	<input type="checkbox"/>
19	Autaq By Chef Kausar	5835 Kenndy Road Mississauga ON L4Z 2G3	Accounts payable			9,760.40	0.00	0.00	0.00	9,760.40			0.00	<input type="checkbox"/>


 Deloitte Restructuring Inc. Receiver for
 iFoodequipment.com Inc.

30-Jun-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				
20	AutoQuotes (USD)	8800 Baymeadows Way West, Suite 500 Jacksonville FL 32256 USA	Accounts payable			5,504.54	0.00	0.00	0.00	5,504.54			0.00	<input type="checkbox"/>
21	Aventa Centre of Excellence for Women	610 25 Avenue Southwest Calgary AB T2S 0L6	Accounts payable			3,145.80	0.00	0.00	0.00	3,145.80			0.00	<input type="checkbox"/>
22	Bank of Nova Scotia	40 Temperance Street Toronto ON M5H 0B4	Bank Loans except real property mortgage		30-Jun-2025	71,916.83	0.00	0.00	0.00	71,916.83			-71,916.83	<input type="checkbox"/>
23	BDI Canada	4915 rue Dobrin Saint-Laur QC H4R 2P7	Accounts payable			1,985.24	0.00	0.00	0.00	1,985.24			0.00	<input type="checkbox"/>
24	Bell Aliant (09922881)	PO Box 5555 Saint John NB E2L 4V6	Accounts payable			109.64	0.00	0.00	0.00	109.64			0.00	<input type="checkbox"/>
25	Berlenger Enterprises Inc	218 Water St St Andrews NB E5B 1B4	Accounts payable			2,788.75	0.00	0.00	0.00	2,788.75			0.00	<input type="checkbox"/>
26	Bill Webb	2411 Windermere RD Windermere ON P0B 1P0	Accounts payable			9,653.36	0.00	0.00	0.00	9,653.36			0.00	<input type="checkbox"/>
27	Black Rabbit Coffee House	652 Cook Road Kelowna BC V1W 3G7	Accounts payable			1,374.45	0.00	0.00	0.00	1,374.45			0.00	<input type="checkbox"/>
28	Blythe Academy Downsview	75 Carl Hall Road Unit 7 North York ON M3K 2B9	Accounts payable			402.90	0.00	0.00	0.00	402.90			0.00	<input type="checkbox"/>
29	Bodkin	102-1465 North Service Rd E Oakville ON L6H 1A7	Finance Company Loans		30-Jun-2025	132,334.31	0.00	0.00	0.00	132,334.31			-132,334.31	<input type="checkbox"/>

30-Jun-2025

Date


 Deloitte Restructuring Inc. Receiver for
iFoodEquipment.com Inc.

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				
30	BRED Bakery	206-2067 Lake Placid Road Whistler BC V8E 0B6	Accounts payable			288.34	0.00	0.00	0.00	288.34			0.00	<input type="checkbox"/>
31	Brothers Bakery	104-7077 Kennedy Road Markham ON L3R 0N8	Accounts payable			15,525.00	0.00	0.00	0.00	15,525.00			0.00	<input type="checkbox"/>
32	Browne Group Inc.	390 Addison Hall Circle Aurora ON L4G 3X8	Accounts payable			88,054.93	0.00	0.00	0.00	88,054.93			0.00	<input type="checkbox"/>
33	Bum Contract Furniture Ltd.	1-3270 South Service Road West Oakville ON L6L 0B1	Accounts payable			9,200.00	0.00	0.00	0.00	9,200.00			0.00	<input type="checkbox"/>
34	Bunn-O-Matic Corporation of Canada	280 Industrial Parkway South Aurora ON L4G 3T9	Accounts payable			5,230.89	0.00	0.00	0.00	5,230.89			0.00	<input type="checkbox"/>
35	Cadexair	1010, boulevard Lionel-Boulet Varennes QC J3X 1P7	Accounts payable			137,732.63	0.00	0.00	0.00	137,732.63			0.00	<input type="checkbox"/>
36	Cambro Manufacturing Company	5801 Skylab Road Huntington Beach CA 92647-2056 USA	Accounts payable			57,759.00	0.00	0.00	0.00	57,759.00			0.00	<input type="checkbox"/>
37	Cameo China Canada Inc.	2 Select Ave., Unit 1 Toronto ON M1V 5J4	Accounts payable			516.09	0.00	0.00	0.00	516.09			0.00	<input type="checkbox"/>
38	Cammita service	5 Lebar Road Markham ON L6C 0J3	Accounts payable			962.14	0.00	0.00	0.00	962.14			0.00	<input type="checkbox"/>



Deloitte Restructuring Inc. Receiver for Food Equipment.com Inc.

30-Jun-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	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
39	Canada Revenue Agency	PO Box 3800 STN A Sudbury ON P3A 0C3	Employee source deductions		30-Jun-2025	133,963.00	0.00	0.00	0.00	133,963.00			-133,963.00	<input type="checkbox"/>
40	Canada Worldwide	7699 Bath Rd Mississauga ON L4T 3T1	Accounts payable			643.92	0.00	0.00	0.00	643.92			0.00	<input type="checkbox"/>
41	Canadian Linen and Uniform	PO Box 51065 RPO Tyndall Winnipeg MB R2X 3C6	Accounts payable			493.52	0.00	0.00	0.00	493.52			0.00	<input type="checkbox"/>
42	Canadian Springs	PO Box 4514, Station A Toronto ON M5W 4L7	Accounts payable			454.11	0.00	0.00	0.00	454.11			0.00	<input type="checkbox"/>
43	Canadian Springs MTN96946 152303599 0	1200 BRITANNIA ROAD EAST Mississauga ON L4W 4T5	Accounts payable			8.61	0.00	0.00	0.00	8.61			0.00	<input type="checkbox"/>
44	Cassandra Bernier	324 Ross Road Smooth Rock Falls ON P0L 2B0	Accounts payable			4,668.88	0.00	0.00	0.00	4,668.88			0.00	<input type="checkbox"/>
45	Celco Inc	585 Secretariat Court Mississauga ON L5S 2A5	Accounts payable			16,266.33	0.00	0.00	0.00	16,266.33			0.00	<input type="checkbox"/>
46	Central Meats Ltd	7.5 Queensway Grandfalls Windsor NL A2B 1K9	Accounts payable			5,294.60	0.00	0.00	0.00	5,294.60			0.00	<input type="checkbox"/>
47	CGR Mechanical Inc.	6 RALSTON AVE Dartmouth NS B3H 1H7	Accounts payable			61,309.95	0.00	0.00	0.00	61,309.95			0.00	<input type="checkbox"/>

30-Jun-2025

Date




Deloitte Restructuring Inc. Receiver for
iFoodEquipment.com Inc.

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				
48	Champion Moyer Diebel	2674 N. Service Road Jordan Station ON L0R 1S0	Accounts payable			12,601.60	0.00	0.00	0.00	12,601.60			0.00	<input type="checkbox"/>
49	Chapleau Village Shops	8 Birch Street East Box 788 Chapleau ON P0M 1K0	Accounts payable			1,865.63	0.00	0.00	0.00	1,865.63			0.00	<input type="checkbox"/>
50	Charlene's Family Restaurant	9816 Trans-Canada Hwy #105 Whyocomaugh NS B0E 3M0	Accounts payable			1,705.34	0.00	0.00	0.00	1,705.34			0.00	<input type="checkbox"/>
51	Chemical Methods Associates	PO Box 841014 Los Angeles CA 90084-1014 USA	Accounts payable			155.72	0.00	0.00	0.00	155.72			0.00	<input type="checkbox"/>
52	Church of Faith Praise and Prayer	1225 Rte 148 Campbells Bay QC J0X 1L0	Accounts payable			3,645.60	0.00	0.00	0.00	3,645.60			0.00	<input type="checkbox"/>
53	Cintas Canada Limited	PO Box 4372, Station A Toronto ON M5W 0J2	Accounts payable			568.23	0.00	0.00	0.00	568.23			0.00	<input type="checkbox"/>
54	Circle K	1130 West Warner Road, Building B Tempe AZ 85284 USA	Accounts payable			62.03	0.00	0.00	0.00	62.03			0.00	<input type="checkbox"/>
55	City of Richmond Hill	1200 Elgin Mills Rd E Richmond Hill ON L4S 1M5	Accounts payable			4,099.92	0.00	0.00	0.00	4,099.92			0.00	<input type="checkbox"/>
56	Clearsale LLC	7300 Biscayne Boulevard, Suite 200 Miami FL 33138 USA	Accounts payable			844.36	0.00	0.00	0.00	844.36			0.00	<input type="checkbox"/>

30-Jun-2025

Date



Deloitte Restructuring Inc. Receiver for
Food Equipment.com Inc.

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				
57	COBS Bread-Trinity Wilson Common	8 Stiles Street Ancaster ON L9G 0E4	Accounts payable			1,242.41	0.00	0.00	0.00	1,242.41			0.00	<input type="checkbox"/>
58	Cogeco	CP 4080, STN A Toronto ON M5W 1H8	Accounts payable			173.80	0.00	0.00	0.00	173.80			0.00	<input type="checkbox"/>
59	Comfort Hotel Bayer's Lake Hlx	88 Chain Lake Dr. Halifax NS B3S 1A2	Accounts payable			365.78	0.00	0.00	0.00	365.78			0.00	<input type="checkbox"/>
60	Community Courier	741 Bedford HWY Halifax NS B3M 2M1	Accounts payable			6,829.04	0.00	0.00	0.00	6,829.04			0.00	<input type="checkbox"/>
61	Conroy Refrigeration Ltd.	115 Upham Dr. Truro NS B2N 7J8	Accounts payable			11,078.30	0.00	0.00	0.00	11,078.30			0.00	<input type="checkbox"/>
62	Cook's HHBC	170 KILLAM DRIVE Moncton NB E1C 3S4	Accounts payable			28.74	0.00	0.00	0.00	28.74			0.00	<input type="checkbox"/>
63	Cronos Group	111 Peter Street Suite 300 Toronto ON M5V 2H1	Accounts payable			754.84	0.00	0.00	0.00	754.84			0.00	<input type="checkbox"/>
64	Crown Point Family Health Centre	67 Kenilworth Ave. North Hamilton ON L8H 4R6	Accounts payable			832.99	0.00	0.00	0.00	832.99			0.00	<input type="checkbox"/>
65	Crown Verity Inc.	37 Adams Blvd Brandford ON N3S 7V8	Accounts payable			20,462.26	0.00	0.00	0.00	20,462.26			0.00	<input type="checkbox"/>
66	Dalcam Sanitation Solutions Inc	2 - 2 Lakeside Drive Lakeside NS B3T 1L7	Accounts payable			20,944.11	0.00	0.00	0.00	20,944.11			0.00	<input type="checkbox"/>



Deloitte Restructuring Inc. Receiver for
iFood Equipment.com Inc.

30-Jun-2025

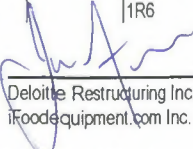
Date

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				
67	Daneco Inc.	18111 Trans Canada Hwy Kirkland QC H9J 3K1	Accounts payable			407.77	0.00	0.00	0.00	407.77			0.00	<input type="checkbox"/>
68	Day & Ross Inc.	398 Main St. Hartland NB E7P 1C6	Accounts payable			25,105.22	0.00	0.00	0.00	25,105.22			0.00	<input type="checkbox"/>
69	De Lage Landen Financial Services Canada	3450 Superior Court Oakville ON L6L 0C4	Accounts payable			373.52	0.00	0.00	0.00	373.52			0.00	<input type="checkbox"/>
70	Delage Lander Financial Services Canada Inc.	5046 Mainway, Unit 1 Burlington ON L7L 5Z1	Accounts payable			29,336.50	0.00	0.00	0.00	29,336.50			0.00	<input type="checkbox"/>
71	Delta Bingo & Gaming	199 Wright Crescent NIAGARA ON THE LAKE ON L0S 1J0	Accounts payable			1,217.15	0.00	0.00	0.00	1,217.15			0.00	<input type="checkbox"/>
72	Denis Office Supplies	2990 boul. Le Corbusier Laval QC H7L 3M2	Accounts payable			610.52	0.00	0.00	0.00	610.52			0.00	<input type="checkbox"/>
73	Department of Finance and Treasury Board	P.O. Box 3000 Fredericton NB E3B 5G5	Accounts payable			773.52	0.00	0.00	0.00	773.52			0.00	<input type="checkbox"/>
74	Devyanie Persaud	13 Leone Lane Brampton ON L6P 0K7	Accounts payable			793.79	0.00	0.00	0.00	793.79			0.00	<input type="checkbox"/>
75	Digi-Key Electronics	PO Box 677 Thief River Falls MN 56701-0677 USA	Accounts payable			66.59	0.00	0.00	0.00	66.59			0.00	<input type="checkbox"/>
76	Dominique Girard	30 AVENUE AUBRY Saint Sauveur QC J0R 1R6	Accounts payable			1,950.96	0.00	0.00	0.00	1,950.96			0.00	<input type="checkbox"/>

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Deloitte Restructuring Inc. Receiver for
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FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
77	Dot Foods Canada Inc.	PO Box 4090, Station A Toronto ON M5W 0E9	Accounts payable			617.34	0.00	0.00	0.00	617.34			0.00	<input type="checkbox"/>
78	Doyon (USD)	5600 13th Street Menominee MI 49858 USA	Accounts payable			25,262.99	0.00	0.00	0.00	25,262.99			0.00	<input type="checkbox"/>
79	DSFNO	298 Rue Martin Edmunston NB E3V 5E5	Accounts payable			1,436.26	0.00	0.00	0.00	1,436.26			0.00	<input type="checkbox"/>
80	Dwayne Hallman	140 Front St. W. Walter Falls ON N0H 2S0	Accounts payable			1,233.23	0.00	0.00	0.00	1,233.23			0.00	<input type="checkbox"/>
81	Dynamic International Ltd.	3227 Pittfield Blvd St-Laurent QC H4S 1H3	Accounts payable			11,634.55	0.00	0.00	0.00	11,634.55			0.00	<input type="checkbox"/>
82	Eastlink Wireless	477 Paul St Dieppe NB E1A 4X5	Accounts payable			1,339.44	0.00	0.00	0.00	1,339.44			0.00	<input type="checkbox"/>
83	Edge Food Equipment.	110 Arrow Road Toronto ON M9M 2M1	Accounts payable			5,389.02	0.00	0.00	0.00	5,389.02			0.00	<input type="checkbox"/>
84	EFI Sales Ltd.	515 HANLON CREEK BLVD Guelph ON N1C 0A1	Accounts payable			226,544.37	0.00	0.00	0.00	226,544.37			0.00	<input type="checkbox"/>
85	Electric Grilling Technologies, LLC	P.O. Box 1026 Temple TX 76503 USA	Accounts payable			8,187.35	0.00	0.00	0.00	8,187.35			0.00	<input type="checkbox"/>
86	El-Met parts Inc.	47 Head Street DUNDAS ON L9H 3H6	Accounts payable			108.92	0.00	0.00	0.00	108.92			0.00	<input type="checkbox"/>

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
87	Enbridge	200, Fifth Avenue Place 425 - 1st Street S.W. Calgary AB T2P 3L8	Accounts payable			104.71	0.00	0.00	0.00	104.71			0.00	<input type="checkbox"/>
88	Enniskillen General Store	7851 Old Scugog Rd Hamilton ON L0B 1J0	Accounts payable			11,554.25	0.00	0.00	0.00	11,554.25			0.00	<input type="checkbox"/>
89	Eurodib	120 rue De La Barre Boucherville QC J4B 2X7	Accounts payable			36,930.49	0.00	0.00	0.00	36,930.49			0.00	<input type="checkbox"/>
90	Famous Town Pie Shop	16 Orchard St Mahone Bay NS B0J 2E0	Accounts payable			2,070.00	0.00	0.00	0.00	2,070.00			0.00	<input type="checkbox"/>
91	Fast Kitchen Hoods Inc.	10400 Boul du Golf Anjou QC H1J 2Y7	Accounts payable			9,669.89	0.00	0.00	0.00	9,669.89			0.00	<input type="checkbox"/>
92	Feng Chu Lin	PO Box 149 Arborg MB R0C 0A0	Accounts payable			73.18	0.00	0.00	0.00	73.18			0.00	<input type="checkbox"/>
93	Flanagan Agencies Inc. DBA Atlantic Outd	75 DesBrisay Avenue Moncton NB E1E 0G7	Accounts payable			35,235.82	0.00	0.00	0.00	35,235.82			0.00	<input type="checkbox"/>
94	Food Depot Alimentaire	330 Macnaughton Avenue Moncton NB E1H 2K1	Accounts payable			5,183.57	0.00	0.00	0.00	5,183.57			0.00	<input type="checkbox"/>
95	Food Service Solutions	1-430 Industrial Drive Milton ON L9T 5A6	Accounts payable			15,324.28	0.00	0.00	0.00	15,324.28			0.00	<input type="checkbox"/>
96	Foodservice Agents of Ontario	221 North Park Street, Unit # 316 Belleville ON K8P 5A6	Accounts payable			574.88	0.00	0.00	0.00	574.88			0.00	<input type="checkbox"/>

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FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred priorities	Contingent, trust claims or other liabilities	Total amount of claim				
97	Foodtools Consolidated, Inc.	315 Laguna Street Santa Barbara CA 93101 USA	Accounts payable			26.45	0.00	0.00	0.00	26.45			0.00	<input type="checkbox"/>
98	Fryway Inc.	193 Phillips Street Kingston ON K7M 2Z9	Accounts payable			2,179.21	0.00	0.00	0.00	2,179.21			0.00	<input type="checkbox"/>
99	Galt Day Care Services Inc.	9 Ghost Island Lane Kars NB EST 4S9	Accounts payable			3,302.74	0.00	0.00	0.00	3,302.74			0.00	<input type="checkbox"/>
100	Garland Commercial Ranges Ltd	PO Box 57024, Station A Toronto ON M5W 5M5	Accounts payable			44,096.46	0.00	0.00	0.00	44,096.46			0.00	<input type="checkbox"/>
101	GBS Foodservice Equipment Inc.	2871 Brighton Road Oakville ON L6H 6C9	Accounts payable			2,242.50	0.00	0.00	0.00	2,242.50			0.00	<input type="checkbox"/>
102	Geldart's Warehouse & Cartage	145 Edinburg Drive Moncton NB E1E 2K9	Accounts payable			793.50	0.00	0.00	0.00	793.50			0.00	<input type="checkbox"/>
103	Gerhardt Property Improvement	120 SCHNARE S CROSSING ROAD Lunenburg NS B0J 2C0	Accounts payable			97.84	0.00	0.00	0.00	97.84			0.00	<input type="checkbox"/>
104	GH Power's Light Trucking	437 - 3045 Robie St. Halifax NS B3K 4P6	Accounts payable			2,702.50	0.00	0.00	0.00	2,702.50			0.00	<input type="checkbox"/>
105	Goose Airport Restaurant (1972) El Greco	133 Hamilton River Rd Happy Valley-Goose B NL A0P 1C0	Accounts payable			7,412.90	0.00	0.00	0.00	7,412.90			0.00	<input type="checkbox"/>


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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
106	Grace Manufacturing/Microplastic Div (CAD)	614 SR 247 Russellville AR 72802 USA	Accounts payable			1,335.04	0.00	0.00	0.00	1,335.04			0.00	<input type="checkbox"/>
107	Grace Village	1515 rue Pleasant View Sherbrooke QC J1M 0C6	Accounts payable			24,500.70	0.00	0.00	0.00	24,500.70			0.00	<input type="checkbox"/>
108	Graham Alarm Monitoring LTD	P.O. BOX 1282 STATION B MISSISSAUGA ON L4Y 3W5	Accounts payable			542.40	0.00	0.00	0.00	542.40			0.00	<input type="checkbox"/>
109	Greenhedge	1900 Tranquille Road #57 Kamloops BC V2B 7V1	Accounts payable			1,504.04	0.00	0.00	0.00	1,504.04			0.00	<input type="checkbox"/>
110	Grosfillex	230 Old West Penn Avenue Robesonia PA 19551 USA	Accounts payable			2,051.33	0.00	0.00	0.00	2,051.33			0.00	<input type="checkbox"/>
111	HABCO Manufacturing Inc.	501 Gordon Baker Road Toronto ON M2H 2S6	Accounts payable			1,481.99	0.00	0.00	0.00	1,481.99			0.00	<input type="checkbox"/>
112	Halbar Stainless Okanagan Ltd.	5914 - 87 Street NW Edmonton AB T6E 2Y4	Accounts payable			1,470.00	0.00	0.00	0.00	1,470.00			0.00	<input type="checkbox"/>
113	Harish Terli	25 Rue des Sorbiers 208 Delson QC J5B 2K2	Accounts payable			120.12	0.00	0.00	0.00	120.12			0.00	<input type="checkbox"/>
114	Heritage Food Service Group Canada	Succursale Centre-Ville, PO Box 12597 Montreal QC H3C 6R1	Accounts payable			1,702.25	0.00	0.00	0.00	1,702.25			0.00	<input type="checkbox"/>

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
115	Hero Tea	670 Yonge Street Toronto ON M4Y 2A6	Accounts payable			105.53	0.00	0.00	0.00	105.53			0.00	<input type="checkbox"/>
116	High-Crest Enterprise Ltd	250 Main Street Antigonish NS B2G 2C2	Accounts payable			17,751.60	0.00	0.00	0.00	17,751.60			0.00	<input type="checkbox"/>
117	Hilton Garden Inn-Calgary	47 Maryvale Place Northeast Calgary AB T2A 2V4	Accounts payable			150.29	0.00	0.00	0.00	150.29			0.00	<input type="checkbox"/>
118	Hobart Food Equipment Group Canada	PO Box 57565, STN A Toronto ON M5W 5M5	Accounts payable			372,740.87	0.00	0.00	0.00	372,740.87			0.00	<input type="checkbox"/>
119	Home Depot	235 Mapleton Rd Moncton NB E1C 0G9	Accounts payable			179.67	0.00	0.00	0.00	179.67			0.00	<input type="checkbox"/>
120	Honda Canada Finance Inc.	180 Honda Blvd, Suite 200 Markham ON L6C 0H9	Finance Company Loans		30-Jun-2025	26,677.65	0.00	0.00	0.00	26,677.65			-26,677.65	<input type="checkbox"/>
121	House of Damascus	20 Parkwood Avenue Saint John NB E2K 5L8	Accounts payable			937.18	0.00	0.00	0.00	937.18			0.00	<input type="checkbox"/>
122	Hurricane Industrial Equipment Ltd.	188 Joseph Zatzman Drive Dartmouth NS B3B 1N4	Accounts payable			483.82	0.00	0.00	0.00	483.82			0.00	<input type="checkbox"/>
123	Iceberg Refrigeration & Mechanical Inc.	19 Whicker Street Winnipeg MB R2N 1M5	Accounts payable			5,778.08	0.00	0.00	0.00	5,778.08			0.00	<input type="checkbox"/>
124	Ifoodequipment.com Inc.	170 Millennium Blvd. Moncton NB E1E 2G8	Accounts payable			2,280.45	0.00	0.00	0.00	2,280.45			0.00	<input type="checkbox"/>


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List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
125	ISSAR SIDDIQUI - Doc's Cafe	940 Sherbrook St Winnipeg MB R3A 1N4	Accounts payable			286.92	0.00	0.00	0.00	286.92			0.00	<input type="checkbox"/>
126	Jan-Pro of the Maritimes	150-2 Bluewater Road Bedford NS B4B 1G7	Accounts payable			2,419.60	0.00	0.00	0.00	2,419.60			0.00	<input type="checkbox"/>
127	JCS Logistics Inc.	165 Moffatt Street Woodstock NB E7M 2H5	Accounts payable			1,184.66	0.00	0.00	0.00	1,184.66			0.00	<input type="checkbox"/>
128	JD Sweid Foods	605 Kumpf Drive Waterloo ON N2V 1K8	Accounts payable			2,722.17	0.00	0.00	0.00	2,722.17			0.00	<input type="checkbox"/>
129	Jodi Isaac	R.R. 2 Site 2 Box 2 Sexsmith AB T0H3C0	Accounts payable			486.96	0.00	0.00	0.00	486.96			0.00	<input type="checkbox"/>
130	Jonathan Wong	288 East Columbia Street New Westminster BC V3L 0E7	Accounts payable			832.87	0.00	0.00	0.00	832.87			0.00	<input type="checkbox"/>
131	Journey Freight Intl	18100 Trans-Canada Hwy Kirkland QC H9J 4A1	Accounts payable			8,747.52	0.00	0.00	0.00	8,747.52			0.00	<input type="checkbox"/>
132	Karley Lindsay	155 Iber Road Ottawa ON K2S 1E7	Accounts payable			2,198.88	0.00	0.00	0.00	2,198.88			0.00	<input type="checkbox"/>
133	Kent Bridge Country Market	11652 Longwoods Rd Kent Bridge ON N0P 1V0	Accounts payable			123.75	0.00	0.00	0.00	123.75			0.00	<input type="checkbox"/>
134	KidsPlay Indoor Play Centre	107 Emerson Way Durham ON N0G 1R0	Accounts payable			237.30	0.00	0.00	0.00	237.30			0.00	<input type="checkbox"/>


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FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
135	Kijiji Canada Ltd.	500 King St. West, Suite 200 Toronto ON M5V 1L9	Accounts payable			9.22	0.00	0.00	0.00	9.22			0.00	<input type="checkbox"/>
136	Kilotech Inc.	2111 32nd Ave. Lachine QC H8T 3J1	Accounts payable			2,626.35	0.00	0.00	0.00	2,626.35			0.00	<input type="checkbox"/>
137	Kuehne & Nagel	Rte. 95 Woodstock NB E7M 6B5	Accounts payable			4,721.37	0.00	0.00	0.00	4,721.37			0.00	<input type="checkbox"/>
138	La Beignerie	3979 RUE ST-DENIS MONTREAL QC H2W 2M4	Accounts payable			222.60	0.00	0.00	0.00	222.60			0.00	<input type="checkbox"/>
139	LA LA Bakeshop Kitchener-Waterloo	48 Hollybrook Trail Kitchener ON N2R 0M5	Accounts payable			22,109.58	0.00	0.00	0.00	22,109.58			0.00	<input type="checkbox"/>
140	Lady Smith Manor	22 Woodlawn Road Dorchester NB E4K 3A8	Accounts payable			6,107.63	0.00	0.00	0.00	6,107.63			0.00	<input type="checkbox"/>
141	Le Globe Cafe	351 Main Street Shediac NB E1C 4L9	Accounts payable			19,258.12	0.00	0.00	0.00	19,258.12			0.00	<input type="checkbox"/>
142	Libbey Inc.	PO Box 4258, Station A Toronto ON M5W 5T1	Accounts payable			42,166.04	0.00	0.00	0.00	42,166.04			0.00	<input type="checkbox"/>
143	Linde Canada Inc.	46 Desbrisay Ave Moncton NB E1E 0G8	Accounts payable			149.39	0.00	0.00	0.00	149.39			0.00	<input type="checkbox"/>
144	Lorne Park Secondary School / LPSS	1324 Lorne Park Road Mississauga ON L5H 3B1	Accounts payable			5,104.21	0.00	0.00	0.00	5,104.21			0.00	<input type="checkbox"/>




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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
145	Lounsbury Leasing Ltd.	1655 Mountain Rd Moncton NB E1G 1A5	Finance Company Loans		30-Jun-2025	69,858.34	0.00	0.00	0.00	69,858.34			-69,858.34	<input type="checkbox"/>
146	Maliseet One Stop	13543 rt 105 Tobique First Nation NB E7H 5L6	Accounts payable			3,421.00	0.00	0.00	0.00	3,421.00			0.00	<input type="checkbox"/>
147	Manitoba Finance	101- 401 York Avenue Winnipeg MB R3C 0P8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
148	Marc Mingelbier	430 rue Arago Ouest Quebec QC G1K 2J5	Accounts payable			364.20	0.00	0.00	0.00	364.20			0.00	<input type="checkbox"/>
149	Marielle LeBreton	15 Chemin Mallais Duguayville NB E8M 1L3	Accounts payable			102.95	0.00	0.00	0.00	102.95			0.00	<input type="checkbox"/>
150	Maritime Fun Group	104 Kellie Lane Granville PE C0A 1N0	Accounts payable			11,424.63	0.00	0.00	0.00	11,424.63			0.00	<input type="checkbox"/>
151	Maritime Sikh Society	10 Parkhill Road Halifax NS B3P 1R3	Accounts payable			33,350.00	0.00	0.00	0.00	33,350.00			0.00	<input type="checkbox"/>
152	Massawippi Retirement Communities	1515 Rue Pleasant View Sherbrooke QC J1M 0C6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
153	Master Distribution Services	302-2222 South Sheridan Way, Building #3 Mississauga ON L5J 2M4	Accounts payable			3,856.08	0.00	0.00	0.00	3,856.08			0.00	<input type="checkbox"/>
154	MBW COURIER INC	PO BOX 102 Truro NS B2N 5B6	Accounts payable			8,430.43	0.00	0.00	0.00	8,430.43			0.00	<input type="checkbox"/>


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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
155	McInnis Cooper	Blue Cross Centre, South Tower, Suite S400 Moncton NB E1C 8T6	Accounts payable			15,319.46	0.00	0.00	0.00	15,319.46			0.00	<input type="checkbox"/>
156	Metropolitan Wire (Canada) Ltd	3160 Orlando Drive Mississauga ON L4V 1R5	Accounts payable			3,945.97	0.00	0.00	0.00	3,945.97			0.00	<input type="checkbox"/>
157	Middleby Cooking Systems Group	PO Box 1913, Station A Toronto ON M5W 1W9	Accounts payable			33,646.90	0.00	0.00	0.00	33,646.90			0.00	<input type="checkbox"/>
158	Midland Transport Limited	100 Midland Drive Dieppe NB E1A 6X4	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
159	Mikmaq Confederacy of PEI	Suite 201, 8 Stan MacPherson Way Charlottetown PE C1A 0J7	Accounts payable			33,685.35	0.00	0.00	0.00	33,685.35			0.00	<input type="checkbox"/>
160	Mile End Transport & Logistics (9257-574)	6830 Parc Ave., Suite 400 Montreal QC H3N 1W7	Accounts payable			1,338.75	0.00	0.00	0.00	1,338.75			0.00	<input type="checkbox"/>
161	Miller Waste Systems Inc. (HFX)	8 Moore road Dartmouth NS B3B 1J2	Accounts payable			907.90	0.00	0.00	0.00	907.90			0.00	<input type="checkbox"/>
162	Moncton Propane Service Inc.	560 Edinburgh Drive Moncton NB E1E 4C6	Accounts payable			64.70	0.00	0.00	0.00	64.70			0.00	<input type="checkbox"/>
163	Mosaic Logistics Inc.	266 Charlotte Street, PMB# 459 Peterborough ON K9J 2V4	Accounts payable			4,972.98	0.00	0.00	0.00	4,972.98			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
164	MVP Group Corporation	5659 Royalmount Montreal QC H4P 2P9	Accounts payable			50,259.29	0.00	0.00	0.00	50,259.29			0.00	<input type="checkbox"/>
165	Neo-Image Candlelight Ltd	1331 Blundell Road Mississauga ON L4Y 1M6	Accounts payable			2,889.03	0.00	0.00	0.00	2,889.03			0.00	<input type="checkbox"/>
166	New Air	585 Avenue Meloche Dorval QC H9P 2T1	Accounts payable			7,349.74	0.00	0.00	0.00	7,349.74			0.00	<input type="checkbox"/>
167	Norbec Inc.	97 De Vaudreuil Boucherville QC J4B 1K7	Accounts payable			329,785.60	0.00	0.00	0.00	329,785.60			0.00	<input type="checkbox"/>
168	Norm's Trucking	69 Balsam Circle Lower Sackville NS B4C 1B2	Accounts payable			190.02	0.00	0.00	0.00	190.02			0.00	<input type="checkbox"/>
169	Northern Rockies Lodge	Mile 462 Alaska Hwy Muncho Lake BC V0C 1Z0	Accounts payable			2,335.66	0.00	0.00	0.00	2,335.66			0.00	<input type="checkbox"/>
170	NOUV-ELE C SARL - TSI Operations	107 Burbridge Ave Dartmouth NS B3B 0G6	Accounts payable			1,789.57	0.00	0.00	0.00	1,789.57			0.00	<input type="checkbox"/>
171	Nova Scotia Power Inc. (2274879-2)	PO Box 848 Halifax NS B3J 2V7	Accounts payable			780.72	0.00	0.00	0.00	780.72			0.00	<input type="checkbox"/>
172	Novalink Logistics Inc.	Suite 128-2631 Viking Way Richmond BC V6V 3B5	Accounts payable			829.17	0.00	0.00	0.00	829.17			0.00	<input type="checkbox"/>
173	Omcan	3115 Pepper Mill Ct Mississauga ON L5L 4X5	Accounts payable			43,465.54	0.00	0.00	0.00	43,465.54			0.00	<input type="checkbox"/>

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Date



Deloitte Restructuring Inc. Receiver for
iFood Equipment.com Inc.

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				
174	Omcan Inc.	3115 Pepper Mill Crt Mississauga ON L5L 4X5	Accounts payable			10,813.32	0.00	0.00	0.00	10,813.32			0.00	<input type="checkbox"/>
175	Parmbros	17 Sinclair Court Hamilton ON L8K 2B6	Accounts payable			22,763.34	0.00	0.00	0.00	22,763.34			0.00	<input type="checkbox"/>
176	Parts Town	1150A North Swift Road Addison IL 60101 USA	Accounts payable			3,089.57	0.00	0.00	0.00	3,089.57			0.00	<input type="checkbox"/>
177	Peppercorn's Eatery	107,936 Bedford Highway Bedford NS B4A 3P1	Accounts payable			2,169.49	0.00	0.00	0.00	2,169.49			0.00	<input type="checkbox"/>
178	Perlick Corporation	Bin 88802 Milwaukee WI 53288-8802 USA	Accounts payable			13,561.81	0.00	0.00	0.00	13,561.81			0.00	<input type="checkbox"/>
179	Pincher Creek Co-op	1300 Hewetson Avenue Pincher Creek AB T0K 1W0	Accounts payable			2,405.75	0.00	0.00	0.00	2,405.75			0.00	<input type="checkbox"/>
180	Pineapple Bytes	7 MELLOR AVENUE, Unit 11 Dartmouth NS B3B 0E8	Accounts payable			107,503.53	0.00	0.00	0.00	107,503.53			0.00	<input type="checkbox"/>
181	Pipe Ex Mechanical	99 Taltheilei Dr Yellowknife NT X1A 0E7	Accounts payable			13,992.30	0.00	0.00	0.00	13,992.30			0.00	<input type="checkbox"/>
182	Pipedrive Inc.	460 PARK AVE SOUTH New York NY 10016 USA	Accounts payable			2,582.29	0.00	0.00	0.00	2,582.29			0.00	<input type="checkbox"/>

Deloitte Restructuring Inc. Receiver for
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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
183	Pitco	PO Box 1960 Postal Station A Toronto ON M5W 1W9	Accounts payable			57,254.20	0.00	0.00	0.00	57,254.20			0.00	<input type="checkbox"/>
184	Premier Best Western Hotel	550 Brand Road Saskatoon SK S7J 5J3	Accounts payable			482.73	0.00	0.00	0.00	482.73			0.00	<input type="checkbox"/>
185	ProTech Sanitation Ltd.	344 Grandview Avenue, PO Box 2626 Saint John NB E2L 4S8	Accounts payable			291.94	0.00	0.00	0.00	291.94			0.00	<input type="checkbox"/>
186	Purolator Inc.	P.O. BOX 4800 Stn Main Etobicoke Post Stn Concord ON L4K 0K1	Accounts payable			20,020.26	0.00	0.00	0.00	20,020.26			0.00	<input type="checkbox"/>
187	R.E.D. Restaurant Equipment	665A- 2 Davis Drive Newmarket ON L3Y 2R2	Accounts payable			280,098.20	0.00	0.00	0.00	280,098.20			0.00	<input type="checkbox"/>
188	Rational Canada Inc.	6950 Creditview Rd., Unit 1 Mississauga ON L5N 0A6	Accounts payable			83,290.38	0.00	0.00	0.00	83,290.38			0.00	<input type="checkbox"/>
189	Red River Valley School Division St Malo	233 MAIN STREET NORTH PO Box 220 Morris MB R0G 1K0	Accounts payable			1,124.48	0.00	0.00	0.00	1,124.48			0.00	<input type="checkbox"/>
190	Restigouche Snowmobile Club	18 Hackett Road Glencoe NB E3N 4X7	Accounts payable			8,432.95	0.00	0.00	0.00	8,432.95			0.00	<input type="checkbox"/>



Deloitte Restructuring Inc. Receiver for
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Date

FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
191	Riccio Group Inc.	461 North Service Road W, Unit B38 Oakville ON L6M 2V5	Accounts payable			44,989.73	0.00	0.00	0.00	44,989.73			0.00	<input type="checkbox"/>
192	Rice Contracting	200 Acadie Ave Suite 100 Dieppe NB E1A 1G5	Accounts payable			6,581.40	0.00	0.00	0.00	6,581.40			0.00	<input type="checkbox"/>
193	Riverview Lions Club Inc.	701 Coverdale Rd Riverview NB E1B 3L1	Accounts payable			2,210.30	0.00	0.00	0.00	2,210.30			0.00	<input type="checkbox"/>
194	RM of Sifton	293 2nd Avenue West Oak Lake MB R0M 1P0	Accounts payable			2,275.71	0.00	0.00	0.00	2,275.71			0.00	<input type="checkbox"/>
195	RMT Distributors	Box 7140 Riverview NB E1B 4T8	Accounts payable			10,777.94	0.00	0.00	0.00	10,777.94			0.00	<input type="checkbox"/>
196	Robot Coupe c/o T8056	P.O.Box 8056, Stn A Toronto ON M5W 3W5	Accounts payable			31,737.37	0.00	0.00	0.00	31,737.37			0.00	<input type="checkbox"/>
197	Rogers (260-11391 3907)	PO Box 4100 Don Mills ON M3C 3N9	Accounts payable			294.38	0.00	0.00	0.00	294.38			0.00	<input type="checkbox"/>
198	Rolling Pin Bakery	400 willow street Hope BC V0X 1L0	Accounts payable			1,937.25	0.00	0.00	0.00	1,937.25			0.00	<input type="checkbox"/>
199	Royal Bank of Canada	1871 Hollis Street, 7th Floor Halifax NS B3J 1M7	General Security Agreement		30-Jun-2025	969,944.82	1.00	0.00	0.00	969,945.82	101		-969,944.82	<input type="checkbox"/>
200	Royal Canadian Legion Branch #3	33 Upper Nicholasville Road Deer Lake NL A8A 2G1	Accounts payable			13,961.02	0.00	0.00	0.00	13,961.02			0.00	<input type="checkbox"/>



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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
201	Royal Garden Restaurant	5280 Anderson Way Vernon BC V1T 9V2	Accounts payable			715.81	0.00	0.00	0.00	715.81			0.00	<input type="checkbox"/>
202	Safeway	580 Clarke Road Coquitlam BC V3J 0A3	Accounts payable			535.50	0.00	0.00	0.00	535.50			0.00	<input type="checkbox"/>
203	Salisbury Lions Club	63 PETER STREET SALISBURY NB E4J 2N8	Accounts payable			3,768.16	0.00	0.00	0.00	3,768.16			0.00	<input type="checkbox"/>
204	Sam's Pizza - Stellarton	146 King St Stellarton NS B0K 1S0	Accounts payable			5,922.50	0.00	0.00	0.00	5,922.50			0.00	<input type="checkbox"/>
205	Sawdust City Brewery	397 Muskoka Road N Gravenhurst ON P1P 1G3	Accounts payable			6,011.04	0.00	0.00	0.00	6,011.04			0.00	<input type="checkbox"/>
206	Sean Riehl	72 KENSINGTON AVENUE Toronto ON M5T 2K1	Accounts payable			2,379.10	0.00	0.00	0.00	2,379.10			0.00	<input type="checkbox"/>
207	Serve-Canada Food Equipment Limited	40 East Pearce St. Richmond Hill ON L4B 1B7	Accounts payable			6,425.88	0.00	0.00	0.00	6,425.88			0.00	<input type="checkbox"/>
208	Shanleigh Read	Po Box 603 Bashaw AB T0B 0H0	Accounts payable			295.68	0.00	0.00	0.00	295.68			0.00	<input type="checkbox"/>
209	Shred-it, c/o Stericycle ULC	PO BOX 15781, STATION A Toronto ON M5W 1C1	Accounts payable			369.84	0.00	0.00	0.00	369.84			0.00	<input type="checkbox"/>
210	Simple Sku Culinary Corp.	155 Legion Road North Toronto ON M8Y 0A7	Accounts payable			6,418.32	0.00	0.00	0.00	6,418.32			0.00	<input type="checkbox"/>

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Deloitte Restructuring Inc. Receiver for
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FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
211	Sobeys Gimli	94-7th Ave Box 1578 Gimli MB R0C 1B0	Accounts payable			863.10	0.00	0.00	0.00	863.10			0.00	<input type="checkbox"/>
212	Somerset Industries Inc.	137 Phoenix Ave. Lowell MA 01852 USA	Accounts payable			6,555.55	0.00	0.00	0.00	6,555.55			0.00	<input type="checkbox"/>
213	Sonoma Capital Corp	407 McGill St, Bureau 501 Montreal QC H2Y 2G3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
214	Southbend, A Middleby Co.	PO Box 1932, STN A Toronto ON M5W 1W9	Accounts payable			23,161.00	0.00	0.00	0.00	23,161.00			0.00	<input type="checkbox"/>
215	SPLL	13025 rue du Parc Mirabel QC J7J 0W5	Accounts payable			779.10	0.00	0.00	0.00	779.10			0.00	<input type="checkbox"/>
216	Steelite International Canada Ltd.	26 Riviera Drive, Unit 2 Markham ON L3R 5M1	Accounts payable			36.55	0.00	0.00	0.00	36.55			0.00	<input type="checkbox"/>
217	Sunnyside Dairy	Box 145 RR#4 Saskatoon SK S7K 3J7	Accounts payable			418.98	0.00	0.00	0.00	418.98			0.00	<input type="checkbox"/>
218	Supplement World Halifax	31 Landcaster Dr Dartmouth NS B3A 4X7	Accounts payable			4,315.95	0.00	0.00	0.00	4,315.95			0.00	<input type="checkbox"/>
219	Sweet Castle Bakery	10404 24Ave NW Edmonton AB T6J 4J7	Accounts payable			2,442.30	0.00	0.00	0.00	2,442.30			0.00	<input type="checkbox"/>
220	T&S Brass & Bronze Works Inc. (USD)	PO Box 736364 Dallas TX 75373-6364 USA	Accounts payable			9,170.90	0.00	0.00	0.00	9,170.90			0.00	<input type="checkbox"/>

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
221	Tableware Solutions	4524 Eastgate Pkwy Mississauga ON L4W 3W6	Accounts payable			26,005.45	0.00	0.00	0.00	26,005.45			0.00	<input type="checkbox"/>
222	Temple Gardens Hotel & Spa	24 Fairford Street East Moose Jaw SK S6H 0C7	Accounts payable			10,477.85	0.00	0.00	0.00	10,477.85			0.00	<input type="checkbox"/>
223	Terra Nova Provincial Park	Terra Nova Provincial Park Glovertown NL A0G 2L0	Accounts payable			6,030.60	0.00	0.00	0.00	6,030.60			0.00	<input type="checkbox"/>
224	The Andersons Canada Limited	2 Hyland Drive Blenheim ON N0P 1A0	Accounts payable			2,304.51	0.00	0.00	0.00	2,304.51			0.00	<input type="checkbox"/>
225	The Bertossi Group: Madora Restaurant	6123 North St Halifax NS B3K 1P2	Accounts payable			88,003.45	0.00	0.00	0.00	88,003.45			0.00	<input type="checkbox"/>
226	The Hub Child & Family Centre	10 McFarland Court Picton ON K0K 2T0	Accounts payable			395.73	0.00	0.00	0.00	395.73			0.00	<input type="checkbox"/>
227	The Master Group	1675, boul. de Montarville Boucherville QC J4B 7W4	Accounts payable			5,704.00	0.00	0.00	0.00	5,704.00			0.00	<input type="checkbox"/>
228	The North Grove Society	6 Primrose street Unit 115 Dartmouth NS B3A 4C5	Accounts payable			15,864.51	0.00	0.00	0.00	15,864.51			0.00	<input type="checkbox"/>
229	The Ontario Regiment RCAC Museum	1000 Stevenson Rd North 420 Wing Building Oshawa ON L1J 5P5	Accounts payable			2,045.80	0.00	0.00	0.00	2,045.80			0.00	<input type="checkbox"/>



Deloitte Restructuring Inc. Receiver for
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Date

FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
230	The Vollrath Company L.L.C. (USD)	75 Remittance Drive, Suite 3022 Chicago IL 60675-3022 USA	Accounts payable			43,612.57	0.00	0.00	0.00	43,612.57			0.00	<input type="checkbox"/>
231	Thermor	16975 Leslie St Newmarket ON L3Y 9A1	Accounts payable			2,243.64	0.00	0.00	0.00	2,243.64			0.00	<input type="checkbox"/>
232	Thorinox Inc. (USD)	585 Meloche Avenue Dorval QC H9P 2T1	Accounts payable			2,466.68	0.00	0.00	0.00	2,466.68			0.00	<input type="checkbox"/>
233	Thyme and Again	1255 Wellington Street West Ottawa ON K1Y 3A6	Accounts payable			94.22	0.00	0.00	0.00	94.22			0.00	<input type="checkbox"/>
234	Ti Developments Ltd.	2543 Juliann Road #3 West Kelowna BC V1Z 2M3	Accounts payable			1,215.90	0.00	0.00	0.00	1,215.90			0.00	<input type="checkbox"/>
235	Tiba Restaurant Equipment Service Inc	328 Carlingview Drive, Toronto ON M9W5G5	Accounts payable			9,741.73	0.00	0.00	0.00	9,741.73			0.00	<input type="checkbox"/>
236	Titan Ventures International Inc.	270 Baig Blvd, Unit A3 Moncton ON E1E 1C8	Accounts payable			42,672.87	0.00	0.00	0.00	42,672.87			0.00	<input type="checkbox"/>
237	Tourism PEI (PEI's Finest Golf)	P.O. Box 2000 Charlottetown PE C1A 7N8	Accounts payable			239.02	0.00	0.00	0.00	239.02			0.00	<input type="checkbox"/>
238	Town of Hartland/ Arena Complex ctr Carl	31 Orser Street Hartland NB E7P 1R4	Accounts payable			46,249.32	0.00	0.00	0.00	46,249.32			0.00	<input type="checkbox"/>
239	TurboChef Technologies LLC	2801 Trade Center Dr. Carrollton TX 75007 USA	Accounts payable			2,464.46	0.00	0.00	0.00	2,464.46			0.00	<input type="checkbox"/>

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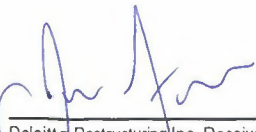
Date

Deloitte Restructuring Inc. Receiver for iFoodequipment.com Inc.

FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
240	Uline Canada Corporation	RPO Streetsville, PO Box 3500 Mississauga ON L5M 0S8	Accounts payable			929.21	0.00	0.00	0.00	929.21			0.00	<input type="checkbox"/>
241	Universal Bindery (SASK) Ltd.	516 Duchess Street Saskatoon SK S7K 0R1	Accounts payable			2,427.65	0.00	0.00	0.00	2,427.65			0.00	<input type="checkbox"/>
242	Valley Refrigeration & Air Conditioning	42 Sewell Road Jacksonville NB E7M 3S2	Accounts payable			18,119.76	0.00	0.00	0.00	18,119.76			0.00	<input type="checkbox"/>
243	Van Houtte Coffee Services Inc./Services	8215 17th Ave Montreal QC H1Z 4J4	Accounts payable			34,299.03	0.00	0.00	0.00	34,299.03			0.00	<input type="checkbox"/>
244	Vestiaire St-Joseph Inc.	60 Rue Du Vestiaire Shediac NB E4P 0K7	Accounts payable			9,931.40	0.00	0.00	0.00	9,931.40			0.00	<input type="checkbox"/>
245	Victoria Co-Op Fisheries Ltd.	247 New Haven Road P.O. Box 38 Neil's Harbour NS B0C 1N0	Accounts payable			3,815.70	0.00	0.00	0.00	3,815.70			0.00	<input type="checkbox"/>
246	Victorinox Swiss Army Canada	2-1000 Edgeley Blvd Concord ON L4K 4V4	Accounts payable			2,253.95	0.00	0.00	0.00	2,253.95			0.00	<input type="checkbox"/>
247	Villa Providence	403, Main Street Shediac NB E4P 2B9	Accounts payable			48,008.54	0.00	0.00	0.00	48,008.54			0.00	<input type="checkbox"/>
248	Vistaprint.	333 Bay St, Suite 2400 Toronto ON M5H 2T6	Accounts payable			385.68	0.00	0.00	0.00	385.68			0.00	<input type="checkbox"/>


 Deloitte Restructuring Inc. Receiver for
 Food Equipment.com Inc.

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Date

FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
249	Waukegan Manor Inc	11 Saunders Rd McAdam NB E6J 1K9	Accounts payable			15,257.40	0.00	0.00	0.00	15,257.40			0.00	<input type="checkbox"/>
250	Webflow Inc.	398 11th Street, 2nd Floor San Francisco CA 94103 USA	Accounts payable			24.66	0.00	0.00	0.00	24.66			0.00	<input type="checkbox"/>
251	West Vancouver Seniors' Activity Centre	695 - 21st Street West Vancouver BC V7V 4A7	Accounts payable			1,535.50	0.00	0.00	0.00	1,535.50			0.00	<input type="checkbox"/>
252	Western Refrigeration & Beverage	1232 36th Ave. NE Calgary AB T2E 6M8	Accounts payable			4,771.87	0.00	0.00	0.00	4,771.87			0.00	<input type="checkbox"/>
253	Wilds Whispering Wonders	Frederick Farms Ltd Box 159 Watson SK S0K 4V0	Accounts payable			29,816.82	0.00	0.00	0.00	29,816.82			0.00	<input type="checkbox"/>
254	Winco DWL International LLC	PO Box 22627 New York NY 10087-2627 USA	Accounts payable			22,622.23	0.00	0.00	0.00	22,622.23			0.00	<input type="checkbox"/>
255	Windermer e Valley Golf Course	1881 Windermer e Loop road Windermer e BC V0B 2L2	Accounts payable			143.94	0.00	0.00	0.00	143.94			0.00	<input type="checkbox"/>
256	Wolseley Canada Inc.	15 Garland Ave. Unit 10-13 Dartmouth NS B3B 0A6	Accounts payable			9.67	0.00	0.00	0.00	9.67			0.00	<input type="checkbox"/>
257	Workers' Safety and Compensation Board	401 Strickland Street Whitehorse YT Y1A 5N8	Accounts payable			12,243.00	0.00	0.00	0.00	12,243.00			0.00	<input type="checkbox"/>


 Deloitte Restructuring Inc. Receiver for
 iFoodequipment.com Inc.

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
258	Xtra Document Solutions	61 Raddall Avenue, Unit E Dartmouth NS B3B 1T4	Accounts payable			57.74	0.00	0.00	0.00	57.74			0.00	<input type="checkbox"/>
259	Yerxa's Meats Inc	1761 Route 640 Unit A Hanwell NB E3C 2B3	Accounts payable			862.16	0.00	0.00	0.00	862.16			0.00	<input type="checkbox"/>
260	York1 Waste Collection	375 Gage Ave North Hamilton ON L8L 7B1	Accounts payable			117.81	0.00	0.00	0.00	117.81			0.00	<input type="checkbox"/>
Total						5,244,685.68	1.00	0.00	0.00	5,244,686.68				

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. Receiver for iFoodequipment.com Inc., of the City of Halifax in the Province of Nova Scotia, 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 30th day of June 2025 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the City of Halifax in the Province of Nova Scotia, on this 30th day of June 2025.


Deloitte Restructuring Inc. Receiver for
iFoodequipment.com Inc.

AS WITNESSED BY :



SARA L. SCOTT
A Notary Public in and for the
Province of Nova Scotia

District of: New Brunswick
Division No. 04 - Moncton
Court No. 26671
Estate No. 51-3242724

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

☒ Original ☐ Amended

In the Matter of the Bankruptcy of
lfoodequipment.com Inc.
of the City of Moncton, in the Province of New Brunswick

Take notice that:

1. lfoodequipment.com Inc. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against lfoodequipment.com Inc.) on the 2nd day of July 2025 and the undersigned, Deloitte Restructuring Inc., was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court); subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 18th day of July 2025 at 10:00 AM at Atlantic Standard Time via Conference Call, 1741 Lower Water Street, Floor 8, Halifax, NS.
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice is a proof of claim form, proxy form and list of creditors with claims showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at the City of Halifax in the Province of Nova Scotia, this 2nd day of July 2025.

Deloitte Restructuring Inc. - Licensed Insolvency Trustee

1741 Lower Water Street, Floor 8
Halifax NS B3J 0J2
Phone: (902) 721-5661 Fax: (902) 423-5820

District of: New Brunswick
Division No. 04 - Moncton
Court No. 26671
Estate No. 51-3242724

FORM 31 / 36
Proof of Claim / Proxy
In the Matter of the Bankruptcy of
lfoodequipment.com Inc.
of the City of Moncton, in the Province of New Brunswick

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

Address: _____
Facsimile: _____
Email: _____
Contact person name or position: _____
Telephone number for contact person: _____

In the matter of the bankruptcy of lfoodequipment.com Inc. of the City of Moncton in the Province of New Brunswick and the claim of _____, creditor.

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

I, _____ (name of creditor or representative of the creditor), of _____ (city and province), do hereby certify:

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

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

3. That the debtor was, at the date of bankruptcy, namely the 2nd day of July 2025, and still is, indebted to the creditor in the sum of \$ _____, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

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

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

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

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

6. (Check and complete appropriate category)

☐ **A. Unsecured claim of \$ _____**

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

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

(Check appropriate description)

- ☐ Regarding the amount of \$ _____, I do not claim a right to a priority.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6E below.)
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.

- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(e) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(f) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(g) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(i) of the Act.

(Set out on an attached sheet details to support priority claim)

☐ **B. Claim of Lessor for disclaimer of a lease of \$ _____**

That I make a claim under subsection 65.2(4) of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

☐ **C. Secured claim of \$ _____**

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

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

☐ **D. Claim by Farmer, Fisherman or Aquaculturist of \$ _____**

That I make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ _____
(Attach a copy of sales agreement and delivery receipts)

☐ **E. Claim by Wage Earner of \$ _____**

☐ That I make a claim under subsection 81.3(8) of the Act in the amount of \$ _____,

☐ That I make a claim under subsection 81.4(8) of the Act in the amount of \$ _____,

☐ **F. Claim by Pension Plan for unpaid amount of \$ _____**

☐ That I make a claim under subsection 81.5 of the Act in the amount of \$ _____,

☐ That I make a claim under subsection 81.6 of the Act in the amount of \$ _____,

☐ **G. Claim against Director of \$ _____**

(To be completed when a proposal provides for the compromise of claims against directors)

That I make a claim under subsection 50(13) of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

☐ **H. Claim of a Customer of a Bankrupt Securities Firm of \$ _____**

That I make a claim as a customer for net equity as contemplated by section 262 of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

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

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

9. (Applicable only in the case of the bankruptcy of an individual.)

- ☐ Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- ☐ I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Warning: Subsection 201(1) of the Act provides for the imposition of severe penalties in the event that a creditor or person claiming to be a creditor makes any false claim, proof, declaration or statement of account.

Dated at _____, this _____ day of _____, _____.

Witness

Individual Creditor

Witness

Name of Corporate Creditor

Per _____
Name and Title of Signing Officer

Return To:

Phone Number: _____
Fax Number: _____
E-mail Address: _____

Deloitte Restructuring Inc. - Licensed Insolvency Trustee

1741 Lower Water Street, Floor 8
Halifax NS B3J 0J2
Fax: (709) 576-8460