

FTI Consulting Canada Inc.

1000, Sherbrooke West
Suite 915
Montreal QC H3A 3G4
Canada

Phone : 514.446.5093
www.fticonsulting.com

CANADA
DISTRICT OF QUEBEC
DIVISION NO.: 01-MONTREAL
COURT NO.: 500-11-065596-252
FILE NO. : 41-3215879

SUPERIOR COURT
Commercial Division

IN THE MATTER OF THE BANKRUPTCY OF:

9528-1986 QUEBEC INC., a legal person, duly incorporated according to law, having its head office at 3500-800 Square-Victoria Street, Montreal, QC, H3C 0B4;

Bankrupt

-and-

FTI CONSULTING CANADA INC.

(Martin Franco, CPA, CIRP, LIT, responsible) having its place of business at 1000 Sherbrooke West, suite 915, Montreal, in the province of Quebec, H3A 3G4.

Trustee

NOTICE OF BANKRUPTCY AND FIRST MEETING OF CREDITORS

(Subsection 102(1) of the *Bankruptcy and Insolvency Act*)

Take notice that:

1. 9528-1986 Quebec Inc. filed an assignment on April 25, 2025 and the undersigned, FTI Consulting Canada Inc., was appointed as trustee of the estate of the bankrupt by the official receiver, 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 by videoconference on May 15, 2025, at 10:30 a.m. If you wish to attend, please inform us, before 3:00 p.m. on May 14, 2025, by email at medxl@fticonsulting.com to receive the contact details to join the conference.
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are a proof of claim form, proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at Montreal, May 1, 2025.

FTI CONSULTING CANADA INC.
Licensed Insolvency Trustee

FTI Consulting Canada Inc.
1000, Sherbrooke Ouest
Suite 915
Montréal QC H3A 3G4
Canada

Tel. : 514.446.5093
www.fticonsulting.com

PROOF OF CLAIM

(Section 50.1, subsections 65.2(4), 81.2(1), 81.3(8), 81.4(8), 81.5, 81.6, 102(2), and paragraphs 51(1)e) et 66.14b) of the *Bankruptcy and Insolvency Act* (the "Act")

All notices or correspondence regarding this claim must be forwarded to the following address:

Phone : _____ Fax : _____ E-mail : _____

in the matter of the bankruptcy of

9528-1986 QUEBEC INC.

of Montréal, Province of Québec and the claim of _____, creditor, I
_____ [name of the creditor or signing officer] of _____ [city and province]

DO HEREBY CERTIFY :

1. That I am a creditor of the above-named debtor (or that I am) _____ [position or title]
of _____ [name of the creditor]
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 **April 25, 2025**, and still is, indebted to the creditor in the sum of \$ _____,
as specified in the statement of account (or affidavit or solemn declaration) attached and marked "Schedule A" after deducting any
counterclaims to which the debtor is entitled. **(The attached statement of account, or affidavit or solemn declaration must specify the
vouchers or other evidence in support of the claim).**
4. **(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 claim a right to a priority under section 136 of the Bankruptcy and
Insolvency Act. **(Set out on an attached sheet details to support priority claim.).**
() Regarding the amount of \$ _____, I do not claim a right to a priority..
 - () B. CLAIM OF LESSOR FOR DISCLAIMER OF A LEASE OF \$ _____.
That I hereby make a claim under subsection 65.2(4) of the Act, particulars of which are as follows: **(Give full particulars of the
claim, including the calculations upon which the claim is based.)**
 - () C. SECURED CLAIM OF \$ _____.
That in respect of this debt, I hold an assets of the debtor valued at \$ _____, as security, particulars of which are as
follows: **(Give full particulars of the security, including the date on which the security was given and the value at which you assess
the security, and attach a copy of the security receipts.)**

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

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

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

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

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

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

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

DATED AT _____, this ____ day of _____ 20_____.

(signature and name of witness)

(signature of creditor who is an individual)

or

(name of corporate creditor)

(signature and name of witness)

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

NOTES: If an affidavit or solemn declaration is attached, it must have been made before a person qualified to take affidavits or solemn declarations.

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

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

FTI Consulting Canada Inc.
1000, Sherbrooke Ouest
Suite 915
Montréal QC H3A 3G4
Canada

Tél. : 514.446.5093
www.fticonsulting.com

PROXY

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

IN THE MATTER OF THE BANKRUPTCY OF: **9528-1986 QUEBEC INC.**, debtor

I (or we), _____ [name of creditor or signing officer], of _____ [city and province],
a creditor in the above matter,, hereby appoint _____ of _____
_____ to be my (or our) general proxy in the above matter, except as to
the receipt of dividends, with (or without) power to appoint another general proxy in his (or her) place

DATE AT _____, this ____ day of _____ 20_____.

(signature and name of witness)

(signature of creditor who is an individual)

or

(name of corporate creditor)

(signature and name of witness)

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

**THIS INFORMATION LETTER IS PROVIDED
IN ORDER TO ASSIST YOU IN COMPLETING THE PROOF OF CLAIM FORM**

- The proof of claim must be signed by the individual completing the form.
- The signature of the claimant must be witnessed.
- Give the complete address where all notices and correspondence are to be forwarded.
- The amount on the statement of account must agree with the amount claimed on the proof of claim.

PARAGRAPH 1 OF THE PROOF OF CLAIM

- Creditor must state full and complete legal name of company or firm.
- If the person completing the proof of claim is not the creditor himself, he must state his position and title.

PARAGRAPH 3 OF THE PROOF OF CLAIM

- A detailed statement of account together with supporting documentation must accompany the completed proof of claim.

PARAGRAPH 4 OF THE PROOF OF CLAIM

- The claimant must tick the appropriate paragraph and must provide information as requested.

PARAGRAPH 5 OF THE PROOF OF CLAIM

- The claimant must indicate whether he is or is not related to the debtor, as defines in the *Bankruptcy and Insolvency Act*, by encircling, underlining or striking out “are” or “are not” as the case.

PARAGRAPH 6 OF THE PROOF OF CLAIM

- The claimant must attach a detailed list marked « B » of all payments received and/or credits granted, as follows:
 - Within the three months preceding the bankruptcy or the proposal, in the case where the claimant and the debtor are not related;
 - Within the twelve months preceding the bankruptcy or the proposal, in the case where the claimant and the debtor are related.

District of: Quebec
Division No. 01 - Montreal
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
9528-1986 Quebec Inc.
of the city of Montreal
in the Province of Quebec

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 24th day of April 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 checked="" type="checkbox"/> Poor Financial Performance; | <input 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:

ASSETS		LIABILITIES	
(totals from the list of assets as stated and estimated by bankrupt/debtor)		(totals from the list of liabilities as stated and estimated by bankrupt/debtor)	
1. Cash on hand	0.00	1. Secured creditors	0.00
2. Deposits in financial institutions	0.00	2. Preferred creditors, securities, and priorities	0.00
3. Accounts receivable and other receivables		3. Unsecured creditors	3,732,936.24
Total amount	0.00	4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Estimated realizable value	0.00		
4. Inventory	0.00	Total liabilities	3,732,936.24
5. Trade fixtures, etc.	0.00		
6. Livestock	0.00	Surplus	3,732,936.24
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	0.00		
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		
Total assets	0.00		
Deficiency	-3,732,936.24		
Total value of assets located outside Canada included in lines 1 to 13	0.00		

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)
501	Other personal property	n/a	<input type="checkbox"/>	Other - Other	100.00	1.00	0.00	1.00	<input type="checkbox"/>
Total						1.00	0.00		

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.



Martin Franco


24-Apr-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	4 M Innovations Inc	5055 Blvd Hebert Salaberry-De-Valleyfield QC J6S 6C2	Accounts payable			46,081.90	0.00	0.00	0.00	46,081.90			0.00	<input type="checkbox"/>
2	Aesus Packaging Systems Inc	188 Oneida Pointe Claire QC H9R 1A8	Accounts payable			3,359.08	0.00	0.00	0.00	3,359.08			0.00	<input type="checkbox"/>
3	Alterna LGS	4400 boul Industriel Sherbrooke QC J1L 2S8	Accounts payable			5,179.80	0.00	0.00	0.00	5,179.80			0.00	<input type="checkbox"/>
4	Amicron Technologies Inc.	1512, Riley Avenue Burlington ON L7M 3C1	Accounts payable			160,609.04	0.00	0.00	0.00	160,609.04			0.00	<input type="checkbox"/>
5	Analytiche m Canada Inc.	21800, Clark Graham Baie D'Urfé QC H9X 4B6	Accounts payable			9,238.24	0.00	0.00	0.00	9,238.24			0.00	<input type="checkbox"/>
6	Atelier de Precision Chateaugay	100 Baillargeon Chateaugay QC J6J 4Z2	Accounts payable			724.34	0.00	0.00	0.00	724.34			0.00	<input type="checkbox"/>
7	Atlas Pharma Inc.	7582 Ch. Cote de Liesse Montréal QC H4T 1E7	Accounts payable			25,558.88	0.00	0.00	0.00	25,558.88			0.00	<input type="checkbox"/>
8	ATS Healthcare Inc.	100 Vaughan Valley Blvd Vaughan ON L4H 3C5	Accounts payable			36,663.67	0.00	0.00	0.00	36,663.67			0.00	<input type="checkbox"/>
9	Banque de développement du Canada	5 Place Ville-Marie Montréal QC H3B 5E7	Bank Loans except real property mortgage			1,000.00	0.00	0.00	0.00	1,000.00			-1,000.00	<input type="checkbox"/>
10	BDI Canada Inc.	6235 Tomken Road Mississauga ON L5T 1K2	Accounts payable			291.77	0.00	0.00	0.00	291.77			0.00	<input type="checkbox"/>



Martin Franco

24-Apr-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				
11	BDO Canada LLP	1000 Rue De La Gauchetier e Ouest Montréal QC H3B 4W5	Accounts payable			66,986.18	0.00	0.00	0.00	66,986.18			0.00	<input type="checkbox"/>
12	Bertrams Inc.	2082 Du Meunier Saint-Lazare QC J7T 3H8	Accounts payable			7,748.16	0.00	0.00	0.00	7,748.16			0.00	<input type="checkbox"/>
13	Biokinesis Medical Device	315 Parwood Circle Dorval QC H9S 3A4	Accounts payable			10,387.99	0.00	0.00	0.00	10,387.99			0.00	<input type="checkbox"/>
14	BioMérieux Canada Inc.	7815, Henri-Bourassa ouest Montréal QC H4S 1P7	Accounts payable			3,689.82	0.00	0.00	0.00	3,689.82			0.00	<input type="checkbox"/>
15	BSI standards Ltd	PO Box 3000 Milton Keynes MK1K 2E9 United Kingdom	Accounts payable			326.57	0.00	0.00	0.00	326.57			0.00	<input type="checkbox"/>
16	Canadian Bearings Ltd.	1600 Drew Rd Mississauga ON L5S 1S5	Accounts payable			512.31	0.00	0.00	0.00	512.31			0.00	<input type="checkbox"/>
17	Canadian Border Services	NA Ottawa ON K1A 0L8	Accounts payable			63,190.32	0.00	0.00	0.00	63,190.32			0.00	<input type="checkbox"/>
18	Capmatic Ltd	12180 boul. Albert-Hudon Montréal QC H1G 3K7	Accounts payable			9,479.69	0.00	0.00	0.00	9,479.69			0.00	<input type="checkbox"/>
19	CCL LABEL	1315 RUE RENE-DE SCARTES St-Bruno QC J3V 0B7	Accounts payable			15,365.38	0.00	0.00	0.00	15,365.38			0.00	<input type="checkbox"/>
20	CCR Cleanroom Products	20 Cope Drive Kanata ON K2M 2V8	Accounts payable			10,572.63	0.00	0.00	0.00	10,572.63			0.00	<input type="checkbox"/>


 Martin Franco

24-Apr-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				
21	CDW Canada Corp	#1700, 185 The west Mall Etobicoke ON M9C 5L5	Accounts payable			18,202.59	0.00	0.00	0.00	18,202.59			0.00	<input type="checkbox"/>
22	Certifilre Inc.	23-1471, boulevard Lionel-Boul et Varennes QC J3X 1P7	Accounts payable			4,702.48	0.00	0.00	0.00	4,702.48			0.00	<input type="checkbox"/>
23	CHEP Canada Corp.	7400 EAST DANBRO CRESCENT Mississauga ON L5N 8C6	Accounts payable			4,259.74	0.00	0.00	0.00	4,259.74			0.00	<input type="checkbox"/>
24	Cintas Canada Ltd.	8400 Av. Albert-Louis-Van Houtte Montréal QC H1Z 4J3	Accounts payable			34,825.93	0.00	0.00	0.00	34,825.93			0.00	<input type="checkbox"/>
25	Contrôle Max Inc	18000 Rte Transcanadienne Kirkland QC H9J 4A1	Accounts payable			3,697.03	0.00	0.00	0.00	3,697.03			0.00	<input type="checkbox"/>
26	Documents XMA Inc.	5524 Rue St-Patrick, Suite 450 Montréal QC H4E 1A8	Accounts payable			470.35	0.00	0.00	0.00	470.35			0.00	<input type="checkbox"/>
27	DSV Air & Sea Inc	70 Driver RD, Unit 4 Brampton ON L6T 5V2	Accounts payable			51,681.72	0.00	0.00	0.00	51,681.72			0.00	<input type="checkbox"/>
28	DSV Air & Sea Inc	DSV AIR & SEA INC. C/O T42352 Toronto ON M5W 5P7	Accounts payable			39,314.78	0.00	0.00	0.00	39,314.78			0.00	<input type="checkbox"/>



Martin Franco

24-Apr-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				
29	Dymax Corporation	318, Industrial Lane Torrington CT 06790 United States of America	Accounts payable			3,452.61	0.00	0.00	0.00	3,452.61			0.00	<input type="checkbox"/>
30	Elcam Medical Inc	2 University Plaza, Suite 620 Hackensack NJ 07601 United States of America	Accounts payable			10,837.34	0.00	0.00	0.00	10,837.34			0.00	<input type="checkbox"/>
31	Emballage A2Z	370, de La Salle Boucherville QC J4B 5P8	Accounts payable			20,461.90	0.00	0.00	0.00	20,461.90			0.00	<input type="checkbox"/>
32	Emballages Cartier	2325, boul. Industriel St Césaire QC J0L 1T0	Accounts payable			86,360.72	0.00	0.00	0.00	86,360.72			0.00	<input type="checkbox"/>
33	Emballages Michel-Lincoln Ltée	3737, Boul. Thimons St-Laurent QC H4R 1V1	Accounts payable			5,968.02	0.00	0.00	0.00	5,968.02			0.00	<input type="checkbox"/>
34	Emballages Pentaflex Ltée	7905 rue Jarry Est Montréal QC H1J 2C3	Accounts payable			135,223.25	0.00	0.00	0.00	135,223.25			0.00	<input type="checkbox"/>
35	Emballages SDI Inc.	10310, Boul. Ray Lawson Anjou QC H1J 1M1	Accounts payable			4,779.28	0.00	0.00	0.00	4,779.28			0.00	<input type="checkbox"/>
36	ERE Inc.	8605, Champ d'Eau Montréal QC H1P 3B8	Accounts payable			1,967.22	0.00	0.00	0.00	1,967.22			0.00	<input type="checkbox"/>
37	Excelso	4975 Rue Rideau Quebec QC G2E 5H5	Accounts payable			25,324.12	0.00	0.00	0.00	25,324.12			0.00	<input type="checkbox"/>



Martin Franco

24-Apr-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				
38	GEKKO UK LIMITED	Unit 4 Riverside Business Park Wrexham L1L 1Y9 United Kingdom	Accounts payable			458.80	0.00	0.00	0.00	458.80			0.00	<input type="checkbox"/>
39	Gibbons Maintenance Inc.	1484 Boul. Hymus Dorval QC H9P 1J6	Accounts payable			9,349.66	0.00	0.00	0.00	9,349.66			0.00	<input type="checkbox"/>
40	Gilles Asselin	1593 rue Bédard Laval QC H7M2L8	Accounts payable			411.80	0.00	0.00	0.00	411.80			0.00	<input type="checkbox"/>
41	Grafika Designs	7440 Place Tremblay Brossard QC J4W 2Y5	Accounts payable			5,231.36	0.00	0.00	0.00	5,231.36			0.00	<input type="checkbox"/>
42	Groupe Conseil Novo SST Inc	1020, Rue Bouvier Quebec QC G2K 0K9	Accounts payable			13,659.28	0.00	0.00	0.00	13,659.28			0.00	<input type="checkbox"/>
43	Haemotronics S.p.A.	Via Carreri 16 Mirandola MO 41037 Italie	Accounts payable			5,304.53	0.00	0.00	0.00	5,304.53			0.00	<input type="checkbox"/>
44	Haug Quality Equipment	2530 Wronde Way Reno NV 89502 United States of America	Accounts payable			16,115.63	0.00	0.00	0.00	16,115.63			0.00	<input type="checkbox"/>
45	Health Canada	1001 Saint-Laurant O. Longueuil QC J4K 1C7	Accounts payable			5,958.00	0.00	0.00	0.00	5,958.00			0.00	<input type="checkbox"/>
46	HealthPRO Procurement Services Inc.	360 Oakville Place Drive Oakville ON L6H 6K8	Accounts payable			28,835.88	0.00	0.00	0.00	28,835.88			0.00	<input type="checkbox"/>
47	Hemodia	85 Rue du Chêne Vert Labège Cedex PA 31670 France	Accounts payable			130,027.93	0.00	0.00	0.00	130,027.93			0.00	<input type="checkbox"/>


 Martin Franco

24-Apr-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				
48	HVH Industrial Solutions, LLC	1 Sabo CT, Unit 2 Elmwood Park NJ 07407 United States of America	Accounts payable			820.82	0.00	0.00	0.00	820.82			0.00	<input type="checkbox"/>
49	Hydro Quebec	C.P.11022, succ.Centre-ville Montréal QC H3C 4V6	Accounts payable			50,718.18	0.00	0.00	0.00	50,718.18			0.00	<input type="checkbox"/>
50	I.R.C.A.E.	3577, rue Ashby St. Laurent QC H4R 2K3	Accounts payable			1,625.90	0.00	0.00	0.00	1,625.90			0.00	<input type="checkbox"/>
51	ID Technology -Canada (Corp.)	165 Annagem Blvd. Mississauga ON L5T 2V1	Accounts payable			7,681.39	0.00	0.00	0.00	7,681.39			0.00	<input type="checkbox"/>
52	Impressions 2001 Inc.	2625 rue Sigouin Drummondville QC J2C 6T4	Accounts payable			186,583.49	0.00	0.00	0.00	186,583.49			0.00	<input type="checkbox"/>
53	Investissement Québec	1195 avenue Lavigerie, bureau 060 Québec QC G1V 4N3	Bank Loans except real property mortgage			1,748,291.82	0.00	0.00	0.00	1,748,291.82			-1,748,291.82	<input type="checkbox"/>
54	Kohope Medical Devices Co. Ltd.	1001, Building 2, Lane 2888 Shanghai 200333 China	Accounts payable			42,344.26	0.00	0.00	0.00	42,344.26			0.00	<input type="checkbox"/>
55	L. McGahan Consulting	33 Meadowlands Dr. W. Ottawa ON K2G 2R3	Accounts payable			10,682.50	0.00	0.00	0.00	10,682.50			0.00	<input type="checkbox"/>
56	Laboratoire Omega Ltée	11177, rue Hamon Montréal QC H3M 3E4	Accounts payable			1,888.11	0.00	0.00	0.00	1,888.11			0.00	<input type="checkbox"/>
57	Lavery, De Billy S.E.N.C.R. L.	1, Place Ville Marie Montréal QC H3B 4M4	Accounts payable			6,097.06	0.00	0.00	0.00	6,097.06			0.00	<input type="checkbox"/>


 Martin Franco

24-Apr-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				
58	Lee Spring	140, 58th Street, #3C Brooklyn NY 11220 United States of America	Accounts payable			887.29	0.00	0.00	0.00	887.29			0.00	<input type="checkbox"/>
59	LernaPharm (Loris) Inc.	2323 Halpern Saint-Laurent QC H4S 1S3	Accounts payable			4,599.00	0.00	0.00	0.00	4,599.00			0.00	<input type="checkbox"/>
60	Les Emballages EMTEK Inc	1122, boul. Marie-Victorin Longueuil QC J4G 2H9	Accounts payable			96,026.18	0.00	0.00	0.00	96,026.18			0.00	<input type="checkbox"/>
61	Les Entreprises JMF Inc	100 5e Boulevard Terrasse Vaudreuil QC J7V 5L9	Accounts payable			15,538.85	0.00	0.00	0.00	15,538.85			0.00	<input type="checkbox"/>
62	Les Indus. Perform-Air Inc.	1, avenue Liberté Candiac QC J5R 3X8	Accounts payable			2,484.63	0.00	0.00	0.00	2,484.63			0.00	<input type="checkbox"/>
63	M&O Perry Industries Inc.	412 North Smith Ave Corona CA 92880-6988 United States of America	Accounts payable			756.47	0.00	0.00	0.00	756.47			0.00	<input type="checkbox"/>
64	Medica, S.P.A	Via Degli Artigiani, 7 Medolla 41036 Italy	Accounts payable			3,257.28	0.00	0.00	0.00	3,257.28			0.00	<input type="checkbox"/>
65	Migra International Ltd	10 George Street North Brampton ON L6X 1R2	Accounts payable			576.45	0.00	0.00	0.00	576.45			0.00	<input type="checkbox"/>
66	Minister of Revenue Quebec	C. P. 3000, succursale Place-Desjardins Montréal QC H5B 1A4	Accounts payable			39,828.82	0.00	0.00	0.00	39,828.82			0.00	<input type="checkbox"/>


 Martin Franco

24-Apr-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	MISUMI USA, Inc.	1717 Penny Lane, Ste 200 Schaumburg IL 60173 United States of America	Accounts payable			415.63	0.00	0.00	0.00	415.63			0.00	<input type="checkbox"/>
68	Mitsubishi HC Capital Canada Inc.	1155 Boul. René-Lévesque Ouest, 28e étage Montréal QC H3B 2L2	Bank Loans except real property mortgage			1,000.00	0.00	0.00	0.00	1,000.00			-1,000.00	<input type="checkbox"/>
69	Nordson Medical	PO BOX 911954 Denver CO 80291-1954 United States of America	Accounts payable			1,493.46	0.00	0.00	0.00	1,493.46			0.00	<input type="checkbox"/>
70	NP Medical Inc.	101 Union Street Clinton MA 01510 United States of America	Accounts payable			31,408.33	0.00	0.00	0.00	31,408.33			0.00	<input type="checkbox"/>
71	Paquette & Associes	600-3535 Boul. Saint-Charles Kirkland QC H9H 5B9	Accounts payable			4,286.66	0.00	0.00	0.00	4,286.66			0.00	<input type="checkbox"/>
72	Private Debt Partners Senior Opportunities Fund LP	95 Wellington Street West, Suite 1450 Toronto ON M5J 2N7	Bank Loans except real property mortgage			1,000.00	0.00	0.00	0.00	1,000.00			-1,000.00	<input type="checkbox"/>
73	PROAX Technologies Liée	3505 rue John Pratt Laval QC H7P 0C9	Accounts payable			246.01	0.00	0.00	0.00	246.01			0.00	<input type="checkbox"/>
74	PSI Prolew Inc.	975 Selkirk Pointe-Clair QC H9R 4S4	Accounts payable			5,937.32	0.00	0.00	0.00	5,937.32			0.00	<input type="checkbox"/>

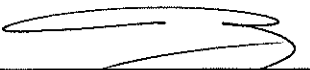

 Martin Franco

24-Apr-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				
75	QUICKPOUCH	181 Remington Blvd Ronkonoma NY NY 11779 United States of America	Accounts payable			453.30	0.00	0.00	0.00	453.30			0.00	<input type="checkbox"/>
76	Rebox	7500 Chemin de la Cote-de-Liesse Ville Saint-Laurent QC H4T 1E7	Accounts payable			74,342.03	0.00	0.00	0.00	74,342.03			0.00	<input type="checkbox"/>
77	Receiver General for Canada	Place du Portage Phase III 11A2-11 Laurier Street Gatineau QC K1A 0S5	Accounts payable			36,443.70	0.00	0.00	0.00	36,443.70			0.00	<input type="checkbox"/>
78	Redemac Inc	5650 Rue Cypriot Saint-Laurent QC H4S 1V7	Accounts payable			14,981.53	0.00	0.00	0.00	14,981.53			0.00	<input type="checkbox"/>
79	Regulatory Compliance Associates	10411 Corporate DR #102 Pleasant Prairie WI 53158 United States of America	Accounts payable			1,002.61	0.00	0.00	0.00	1,002.61			0.00	<input type="checkbox"/>
80	Reseau Episode	3425 Avenue Jean-Berard Laval QC H7T 2L2	Accounts payable			3,396.26	0.00	0.00	0.00	3,396.26			0.00	<input type="checkbox"/>
81	Rouleaux Graphic Quebec div	9475 Rue de Toulon Saint-Leonard QC H1R 0B9	Accounts payable			489.56	0.00	0.00	0.00	489.56			0.00	<input type="checkbox"/>



Martin Franco

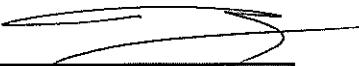
24-Apr-2025

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				
82	Sartorius Stedim North America Inc.	565 Johnson Avenue Bohemia NY 11716 United States of America	Accounts payable			28,385.44	0.00	0.00	0.00	28,385.44			0.00	<input type="checkbox"/>
83	SGS Live Science Services	616, Heathrow Dr. Lincolnshire IL 60069 United States of America	Accounts payable			59,030.71	0.00	0.00	0.00	59,030.71			0.00	<input type="checkbox"/>
84	Spiegel Sohmer Inc.	1255 Peel Street Montréal QC H3B 2T9	Accounts payable			2,078.99	0.00	0.00	0.00	2,078.99			0.00	<input type="checkbox"/>
85	SPS Commerce	3224 avenue Jean-Bérard Laval QC H7T 2S4	Accounts payable			370.00	0.00	0.00	0.00	370.00			0.00	<input type="checkbox"/>
86	Stericycle	81, rue Roch-Lecuyer Saint-Rémi QC J0L 2L0	Accounts payable			530.43	0.00	0.00	0.00	530.43			0.00	<input type="checkbox"/>
87	TeknipleX	460 E Swedestorff Rd Wayne PA 19087 United States of America	Accounts payable			29,413.31	0.00	0.00	0.00	29,413.31			0.00	<input type="checkbox"/>
88	The Stevens Company Limited	425 Railside Drive Brampton ON L7A 0N8	Accounts payable			27,987.37	0.00	0.00	0.00	27,987.37			0.00	<input type="checkbox"/>
89	Thermo Fisher	3410 Rue Griffith Ville Saint-Laurent QC H4T 1A7	Accounts payable			18,050.03	0.00	0.00	0.00	18,050.03			0.00	<input type="checkbox"/>


Martin Franco

24-Apr-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				
90	Traffic Tech Inc.	16711 Route Transcanadienne Kirkland QC H9H 3L1	Accounts payable			1,475.00	0.00	0.00	0.00	1,475.00			0.00	<input type="checkbox"/>
91	Transcat Canada Inc.	9900 Cote-de-Liesse Lachine QC H8T 1A1	Accounts payable			1,230.24	0.00	0.00	0.00	1,230.24			0.00	<input type="checkbox"/>
92	Triumvirale Environnemental	1223 Montee de la Pomme-d'Or Contrecoeur QC J0L 1C0	Accounts payable			862.31	0.00	0.00	0.00	862.31			0.00	<input type="checkbox"/>
93	UNIFIRST	8951 RUE SALLEY Lasalle QC H8R 2C8	Accounts payable			2,781.74	0.00	0.00	0.00	2,781.74			0.00	<input type="checkbox"/>
94	UPS Freight Canada	C.P. 11086 Montréal QC H3C 5C6	Accounts payable			3,111.31	0.00	0.00	0.00	3,111.31			0.00	<input type="checkbox"/>
95	UPS SCS Inc.	PO BOX 4900 Toronto ON M5W 0A7	Accounts payable			272.09	0.00	0.00	0.00	272.09			0.00	<input type="checkbox"/>
96	Videojet Technologies Inc	7075 Financial Dr, Mississauga Mississauga ON L5N 6V8	Accounts payable			1,344.11	0.00	0.00	0.00	1,344.11			0.00	<input type="checkbox"/>
97	VISUASCAN	9066 Pascal Gagnon Montréal QC H1P 2X4	Accounts payable			41.01	0.00	0.00	0.00	41.01			0.00	<input type="checkbox"/>
98	VWR International	2360 Argentinia Road Mississauga ON L5N 5Z7	Accounts payable			11,876.28	0.00	0.00	0.00	11,876.28			0.00	<input type="checkbox"/>


 Martin Franco

24-Apr-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				
99	West Island Legal inc.	3608 St-Charles Boulevard Kirkland QC H9H 3C3	Accounts payable			1,776.37	0.00	0.00	0.00	1,776.37			0.00	<input type="checkbox"/>
100	Work Authority	3189, rue De Miniac Ville Saint-Laurant QC H4S 1S9	Accounts payable			320.74	0.00	0.00	0.00	320.74			0.00	<input type="checkbox"/>
101	Xerox Canada Ltee	3400 de Maisonneuve Ouest Montréal QC H3Z 3G1	Accounts payable			566.14	0.00	0.00	0.00	566.14			0.00	<input type="checkbox"/>
Total						3,732,936.24	0.00	0.00	0.00	3,732,936.24				

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, Martin Franco, of the city of Montreal in the Province of Quebec, 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 24th day of April 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 Montreal in the Province of Quebec, on this 24th day of April 2025.


Martin Franco



Court No.

File No.

In the Matter of the Bankruptcy of
9528-1986 Quebec Inc.
of the city of Montreal
in the Province of Quebec

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

FTI Consulting Canada Inc. - Licensed Insolvency
Trustee

1000 Sherbrooke Ouest, Bureau 915
Montréal QC H3A 3G4
Phone: (514) 446-5093 Fax: (514) 656-0285