

All Proof of Claim Forms MUST be FILED by September 18, 2018. Failure to timely file this form with supporting documents will result in a waiver of your right to file a claim. Objections must be filed by October 2, 2018. All claims will come before the court for hearing on October 29, 2018, at 9:00 a.m. at the court.

AUGLAIZE COUNTY
 COMMON PLEAS COURT
 FILED

2018 AUG 28 AM 11:10

I. JENNIFER STROTH
 CLERK OF COURTS

**In the Court of Common Pleas of Auglaize County, Ohio
Civil Division**

Paul Mastronardi, -vs- Luis Chibante, <i>et al.</i> , Defendants.		Case No. 2017-CV-144 <p style="text-align: center;">PROOF OF CLAIM</p> <i>With Supporting Documents Attached</i>
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This form is for making a claim for payment from entities that have been dissolved and the affairs of which are being wound up pursuant to a lawsuit filed in this case. The entities that have been dissolved and no longer exist, but whose affairs are being wound up, are:

Golden Fresh Farms Holdings, Inc., an Ohio corporation, and
Golden Fresh Farms Enterprises, L.P., an Ohio limited partnership.

*Filers must attach copies of any documents that support the claim, such as promissory notes, leases, purchase orders, invoices, itemized statements of accounts (including the account history showing all invoices and payments since the account's inception), contracts, judgments, mortgages and security agreements. **Do not attach original documents;** the copies you attach may be destroyed after scanning. If the documents are not available, attach an explanation in detail.

Distribution of the assets of the entities will be a final distribution, after determination of the validity of all secured and unsecured claims.

1. (a) Who is the current creditor? KAM'S GROWERS SUPPLY INC.
(Legal Name of the current claimant/creditor (the person or entity to be paid for this claim))

Other names the creditor used with the Golden Fresh entities _____

(b) Has this claim been acquired from someone else? NO YES If yes, from whom? _____
(Attach documents of assignment)

2. Where should notices to this claimant/creditor be sent? (List address.)
UNIT 2, 32 AIRPARK PL
GUELPH, ONTARIO
CANADA N1L 1B2

3. Where should payments to this claimant/creditor be sent? (List address.)
UNIT 2, 32 AIRPARK PL
GUELPH, ONTARIO
CANADA N1L 1B2

4. Does this claim amend one already filed? NO YES If yes, date filed: ___/___/___

5. Do you know if anyone else has filed a proof of claim for this claim? NO YES If yes, who? _____

6. Do you have a number you use NO YES-- Last 4 digits of account number you use: _____

All Proof of Claim Forms MUST be FILED by September 18, 2018. Failure to timely file this form with supporting documents will result in a waiver of your right to file a claim. Objections must be filed by October 2, 2018. All claims will come before the court for hearing on October 29, 2018, at 9:00 a.m. at the court.

7. How much did the entities owe you on September 29, 2017? \$ 16,931.20

8. What is the total value of everything you provided to the entities after September 29, 2017?
\$ -

9. How much were you paid by the entities after September 29, 2017? \$ -

10. What is the difference between the amounts in Line 8 and Line 9? \$ -

11. How much is the claim? \$ 33,362.93 (Should equal Line 7 plus Line 10. If not, please explain.)
Does this amount include interest or other charges? NO YES If so, attach statement itemizing interest, fees, expenses or other charges, and explaining the basis for the interest or other charges to this page, and initial each page.

12. What is the basis of the claim? Examples: goods sold, money loaned, services performed, lease, etc.
GOODS SOLD
Attach copies of all supporting documents (as listed on page 1)* and initial each page submitted.

13. Is all or part of the claim secured? NO YES, the claim is secured by a lien on property, as follows:

Real estate. If the claim is secured by a lien on real estate, attach a copy of the mortgage, certificate of judgment, or other lien documents showing date perfected; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied to principal, to interest, to fees or otherwise.

Motor Vehicle. If the claim is secured by a lien on a motor vehicle(s), attach a copy of the memorandum of title and all documents supporting the lien validity and the date it was perfected; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied to principal, to interest, to fees or otherwise.

Other. Describe property encumbered by your lien: (Use additional pages if necessary.) _____

Attach a copy of security agreement and filed financing statement; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied (principal, interest, fees or other.)

Value of the property securing the debt: \$ _____

Amount of the claim that is secured:* \$ _____ *(Should not exceed the value of the property securing the debt.)

Amount of the claim that is unsecured: \$ _____
(The sum of the secured and unsecured amounts should match the amount of the claim in item 7, above.)

14. Is this claim subject to a right of setoff? NO YES. Identify the property. _____

All Proof of Claim Forms MUST be FILED by September 18, 2018. Failure to timely file this form with supporting documents will result in a waiver of your right to file a claim. Objections must be filed by October 2, 2018. All claims will come before the court for hearing on October 29, 2018, at 9:00 a.m. at the court.

15. Is any of this claim for attorney fees? NO ___ YES. If so, explain why you are entitled to attorney fees, and attach a complete listing of all hours and all charges showing with specificity the work performed identified on the invoice sufficient to support your claim. _____

Use extra pages if needed to support your claim or any of your answers in this proof of claim form.

Note—The Receiver or any interested person may timely challenge whether a claim is valid, whether the security interest is valid and enforceable, the priority of any secured claim, whether a claim is an administrative claim, and whether the fees, expenses and charges listed are required to be paid, or other pertinent issues, by filing an objection to any claim filed.

Time for Filing. A proof of claim shall be deemed timely if it is filed with supporting documents not later than 4:30 p.m. on September 18, 2018. All claims filed are open for inspection by the public and all interested parties at the Clerk of Court's office during normal business hours. Objections shall be deemed timely if filed not later than 4:30 p.m. on October 2, 2018.

The person completing this form must sign and date it, initial each page attached to it, and it must be filed with the Auglaize County Clerk of Courts, Auglaize County Courthouse, 201 South Willipie Street, Room 043, P.O. Box 409, Wapakoneta, OH 45895, whose hours are: Monday thru Friday, 8 a.m. until 4:30 p.m. A proof of claim is deemed filed only when received and file-stamped by the Clerk.

A person who submits a fraudulent claim may be subject to prosecution for such fraud or attempt under the appropriate criminal code sections. Such person may also be subject to punishment for contempt of court of up to 10 days in jail and up to \$500 fine, or both.

I hereby certify that the undersigned is the:

creditor; ___ creditor's attorney; ___ creditor's authorized agent; (check one)

and I understand that my signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. I certify that I have examined the information in this Proof of Claim and attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct, at Guelph
Ontario, this 23 day of August, 2018.

(X) Ka Dordyce (Signature is mandatory)

Print the name of the person who is completing and signing this claim:

Full Name: KAMERON FORDYCE Title: PRESIDENT

Company: KAM'S GROWERS SUPPLY INC.

Address: UNIT 2, 32 AIRPARK PL, GUELPH
ONTARIO, CANADA N1L 1B2

Contact Phone: (519) 821-1684 Email Kfordyce@kams.ca



KAM'S GROWERS SUPPLY INC.

Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 Phone: (877) 821 1684

CUSTOMER NO.: GOL004
 PAGE: 1
 DATE: 8/23/2018

REMIT TO ADDRESS:

Kam's Growers Supply
 Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 Canada

SOLD Golden Fresh Farms Enterprises LP
 TO: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA
 Attn: Kylie Hardee

IN00013490	7/24/2017	IN	8/23/2017	682.00
IN00013486	7/31/2017	IN	8/30/2017	2,780.00
IN00013489	7/31/2017	IN	8/30/2017	6,580.00
IN00013843	9/5/2017	IN	10/5/2017	1,734.20
IN00013903	9/12/2017	IN	10/12/2017	2,780.00
IN00013928	9/13/2017	IN	10/13/2017	950.00
IN00014071	9/25/2017	IN	10/25/2017	1,425.00
INT00000050	12/31/2017	IT	12/31/2017	1,026.27
INT00000051	1/31/2018	IT	1/31/2018	1,328.25
INT00000052	2/28/2018	IT	2/28/2018	1,600.99
INT00000053	3/31/2018	IT	3/31/2018	1,902.97
INT00000054	4/30/2018	IT	4/30/2018	2,195.22
INT00000055	5/31/2018	IT	5/31/2018	2,497.19
INT00000056	6/30/2018	IT	6/30/2018	2,789.43
INT00000057	7/31/2018	IT	7/31/2018	3,091.41

IN - Invoice
 DB - Debit Note
 CR - Credit Note
 IT - Interest Payable

PY - Applied Receipt
 ED - Earned Discount
 AD - Adjustment
 PI - Prepayment

UC - Unapplied Cash
 RF - Refund

ACCOUNT OVERDUE. ALL CREDIT ON
 HOLD.

Total: 33,362.93
 Credit Limit: 25,000.00
 Credit Available: 0.00

1 - 30 DAYS O/DUE
 3,091.41

31 - 60 DAYS O/DUE
 2,789.43

61 - 90 DAYS O/DUE
 2,497.19

OVER 90 DAYS O/DUE
 24,984.90



KAM'S GROWERS SUPPLY INC.

Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 HST#: 822637344
 Phone: (877) 821 1684
 E-mail: orders@kams.ca

Invoice

INVOICE #: IN00013490
DATE: 07/24/2017
DUE DATE: 08/23/2017
SHIPMENT #: SH00013558

Sold To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Brenda Moody

Ship To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895

 Contact: Brenda Moody

Order No.	Order Date	Ship Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD00013806	Jul 19, 2017	Jul 24, 2017	GOL004	KELSEY			N30

DG	Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
	4.000	4.000	0.000	5000457	Orangesolve cleaner, deodorizer, degreaser- 20 L	120.50	20 L		482.00
				FRT	Feright				200.00

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

Comments: Shipped From Kingsville Wearhouse Invoiced in US Dollars HST#: BN 82263 7344 RT0001	Tax summary: HST13 0.00 Invoiced in USD Dollars	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Subtotal</td> <td style="width: 20%; text-align: right;">682.00</td> </tr> <tr> <td>Total sales tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total amount</td> <td style="text-align: right;">682.00</td> </tr> <tr> <td>Less payment</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less pmt. disc</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount due</td> <td style="text-align: right;">682.00</td> </tr> </table>	Subtotal	682.00	Total sales tax	0.00	Total amount	682.00	Less payment	0.00	Less pmt. disc	0.00	Amount due	682.00
Subtotal	682.00													
Total sales tax	0.00													
Total amount	682.00													
Less payment	0.00													
Less pmt. disc	0.00													
Amount due	682.00													

Late Payment Charge of 1.75% monthly (23.14% annum) on all overdue invoices



KAM'S GROWERS SUPPLY INC.

Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 HST#: 822637344
 Phone: (877) 821 1684
 E-mail: orders@kams.ca

Invoice

INVOICE #: IN00013486
DATE: 07/31/2017
DUE DATE: 08/30/2017
SHIPMENT #: SH00013556

Sold To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Brenda Moody

Ship To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Brenda Moody

Order No.	Order Date	Ship Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD00013804	Jul 31, 2017	Jul 31, 2017	GOL004	KELSEY			N30

DG	Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
	20.000	20.000	0.000	5000453	Akari 5SC - 1 qt	139.00	1 qt		2,780.00

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

Comments: HST#: BN 82263 7344 RT0001	Tax summary: HST13 0.00	Subtotal	2,780.00
		Total sales tax	0.00
		Total amount	2,780.00
		Less payment	0.00
		Less pmt. disc	0.00
	Invoiced in USD Dollars	Amount due	2,780.00

Late Payment Charge of 1.75% monthly (23.14% annum) on all overdue invoices



KAM'S GROWERS SUPPLY INC.
 Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 HST#: 822637344
 Phone: (877) 821 1684
 E-mail: orders@kams.ca

Invoice

INVOICE #: IN00013489
DATE: 07/31/2017
DUE DATE: 08/30/2017
SHIPMENT #: SH00013557

Sold To:

Ship To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Brenda Moody

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Brenda Moody

Order No.	Order Date	Ship Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD00013805	Jul 31, 2017	Jul 31, 2017	GOL004	KELSEY			N30

DG	Qty. Ord.	Qty. Shp.	Qty. B/Q	Item Number	Description	Unit Price	UOM	Tax	Extended Price
	28.000	28.000	0.000	5000456	Hexygon DF - 6 oz	235.00	6 oz		6,580.00

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

Comments: HST#: BN 82263 7344 RT0001	Tax summary: HST13 0.00	Subtotal 6,580.00 Total sales tax 0.00 Total amount 6,580.00 Less payment 0.00 Less pmt. disc 0.00 Amount due 6,580.00	
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Late Payment Charge of 1.75% monthly (23.14% annum) on all overdue invoices



KAM'S GROWERS SUPPLY INC.
 Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 HST#: 822637344
 Phone: (877) 821 1684
 E-mail: orders@kams.ca

Invoice

INVOICE #: IN00013843
DATE: 09/05/2017
DUE DATE: 10/05/2017
SHIPMENT #: SH00013972

Sold To:

Ship To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Brenda Moody

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Brenda Moody

Order No.	Order Date	Ship Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD00014171	Sep 5, 2017	Sep 5, 2017	GOL004	KELSEY			N30

DG	Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
	130.000	130.000	0.000	5000459	Omni Supreme Spray Oil - 2 x 2.5 gal	13.34	2.5 gal		1,734.20

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

<p>Comments: The charge is per gallon but packaging is by 2 x 2.5 gallons per cases = 5 gallons/case 26 cases delivered = 26 cases x 5 gallons = 130 gallons total.</p> <p>HST# BN 82263 7344 RT0001</p>	<p>Tax summary: HST13 0.00</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Subtotal</td> <td style="text-align: right;">1,734.20</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Total sales tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Total amount</td> <td style="text-align: right;">1,734.20</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Less payment</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Less pmt. disc</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount due</td> <td style="text-align: right;">1,734.20</td> </tr> </table>	Subtotal	1,734.20	Total sales tax	0.00	Total amount	1,734.20	Less payment	0.00	Less pmt. disc	0.00	Amount due	1,734.20
Subtotal	1,734.20													
Total sales tax	0.00													
Total amount	1,734.20													
Less payment	0.00													
Less pmt. disc	0.00													
Amount due	1,734.20													

Late Payment Charge of 1.75% monthly (23.14% annum) on all overdue invoices



KAM'S GROWERS SUPPLY INC.

Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 HST#: 822637344
 Phone: (877) 821 1684
 E-mail: orders@kams.ca

Invoice

INVOICE #: IN00013903
DATE: 09/12/2017
DUE DATE: 10/12/2017
SHIPMENT #: SH00014042

Sold To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Brenda Moody

Ship To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Brenda Moody

Order No.	Order Date	Ship Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD00014262	Sep 12, 2017	Sep 12, 2017	GOL004	KELSEY			N30

DG	Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
	20.000	20.000	0.000	5000453	Akari 5SC - 1 qt	139.00	1 qt		2,780.00

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

Comments: HST#: BN 82263 7344 RT0001	Tax summary: HST13 0.00	Subtotal Total sales tax Total amount Less payment Less pmt. disc Amount due	2,780.00 0.00 2,780.00 0.00 0.00 2,780.00
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Late Payment Charge of 1.75% monthly (23.14% annum) on all overdue invoices



KAM'S GROWERS SUPPLY INC.

Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 HST#: 822637344
 Phone: (877) 821 1684
 E-mail: orders@kams.ca

Invoice

INVOICE #: IN00013928
DATE: 09/13/2017
DUE DATE: 10/13/2017
SHIPMENT #: SH00014062

Sold To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Kylie Hardee

Ship To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Kylie Hardee

Order No.	Order Date	Ship Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD00014275	Sep 13, 2017	Sep 13, 2017	GOL004	KELSEY			N30

DG	Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
	10.000	10.000	0.000	5000605	Virkon S - 10 lb	95.00	10 lb		950.00

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

Comments: HST#: BN 82263 7344 RT0001	Tax summary: HST13 0.00	Subtotal	950.00
		Total sales tax	0.00
		Total amount	950.00
		Less payment	0.00
		Less pmt. disc	0.00
	Amount due	950.00	

Late Payment Charge of 1.75% monthly (23.14% annum) on all overdue invoices



KAM'S GROWERS SUPPLY INC.
 Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 HST#: 822637344
 Phone: (877) 821 1684
 E-mail: orders@kams.ca

Invoice

INVOICE #: IN00014071
DATE: 09/25/2017
DUE DATE: 10/25/2017
SHIPMENT #: SH00014178

Sold To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Kylie Hardee

Ship To:

Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 Contact: Kylie Hardee

Order No.	Order Date	Ship Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD00014384	Sep 25, 2017	Sep 25, 2017	GOL004	KELSEY			N30

DG	Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
	15.000	15.000	0.000	5000605	Virkon S - 10 lb	95.00	10 lb		1,425.00

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

Comments: HST#: BN 82263 7344 RT0001	Tax summary: HST13 0.00	Subtotal 1,425.00 Total sales tax 0.00 Total amount 1,425.00 Less payment 0.00 Less pmt. disc 0.00 Amount due 1,425.00	
Invoiced in USD Dollars			

Late Payment Charge of 1.75% monthly (23.14% annum) on all overdue invoices



Kam's Growers Supply Inc.
 Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 Phone: 1-877-821-1684
 E-Mail: orders@kams.ca

Invoice

Date 12/31/2017	Page 1
Invoice Number INT00000050	

Sold Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Kylie Hardee

Ship Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Brenda Moody

Reference - P.O. No.	Customer No.	Salesperson	Terms Code
	GOL004	KELSEY	

	Description/Comments				Amount
					1,026.27

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

	0.00	Subtotal before taxes	1,026.27
		Total sales tax	0.00
		Total amount	1,026.27
		Less payment	0.00
		Less pmt. disc	0.00
		Amount due	1,026.27

HST# BN 82263 7344 RT0001

Late payment charge of 1.75% monthly (23.14% annum) on all overdue invoices



Kam's Growers Supply Inc.
 Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 Phone: 1-877-821-1684
 E-Mail: orders@kams.ca

Invoice

Date 1/31/2018	Page 1
Invoice Number INT00000051	

Sold To: Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Kylie Hardee

Ship To: Golden Fresh Farms Enterprises LP
 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Brenda Moody

Reference - P.O. No.	Customer No.	Salesperson	Terms Code
	GOL004	KELSEY	

	Description/Comments				Amount
					1,328.25

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

0.00	Subtotal before taxes	1,328.25
	Total sales tax	0.00
	Total amount	1,328.25
	Less payment	0.00
	Less pmt. disc	0.00
	Amount due	1,328.25



Kam's Growers Supply Inc.
 Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 Phone: 1-877-821-1684
 E-Mail: orders@kams.ca

Invoice

Date 2/28/2018	Page 1
Invoice Number INT00000052	

Sold Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Kylie Hardee

Ship Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Brenda Moody

Reference - P.O. No.	Customer No.	Salesperson	Terms Code
	GOL004	KELSEY	

Description/Comments						Amount
						1,600.99

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

	0.00				
		Subtotal before taxes			1,600.99
		Total sales tax			0.00
		Total amount			1,600.99
		Less payment			0.00
		Less pmt. disc			0.00
		Amount due			1,600.99

HST# BN 82263 7344 RT0001
 Late payment charge of 1.75% monthly (23.14% annum) on all overdue invoices



Kam's Growers Supply Inc.
 Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 Phone: 1-877-821-1684
 E-Mail: orders@kams.ca

Invoice

Date 3/31/2018	Page 1
Invoice Number INT00000053	

Sold Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Kylie Hardee

Ship Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Brenda Moody

Reference - P.O. No.	Customer No.	Salesperson	Terms Code
	GOL004	KELSEY	

	Description/Comments				Amount
					1,902.97

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

0.00		Subtotal before taxes	1,902.97
		Total sales tax	0.00
		Total amount	1,902.97
		Less payment	0.00
		Less pmt. disc	0.00
		Amount due	1,902.97



Kam's Growers Supply Inc.
 Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 Phone: 1-877-821-1684
 E-Mail: orders@kams.ca

Invoice

Date 4/30/2018	Page 1
Invoice Number INT00000054	

Sold Golden Fresh Farms Enterprises LP To: 1902 Progress Drive Wapakoneta, Ohio 45895 USA Attn: Kylie Hardee	Ship Golden Fresh Farms Enterprises LP To: 1902 Progress Drive Wapakoneta, Ohio 45895 USA Attn: Brenda Moody
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Reference - P.O. No.	Customer No.	Salesperson	Terms Code
	GOL004	KELSEY	

	Description/Comments				Amount
					2,195.22

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666													
0.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Subtotal before taxes</td> <td style="text-align: right; padding: 2px;">2,195.22</td> </tr> <tr> <td style="padding: 2px;">Total sales tax</td> <td style="text-align: right; padding: 2px;">0.00</td> </tr> <tr> <td style="padding: 2px;">Total amount</td> <td style="text-align: right; padding: 2px;">2,195.22</td> </tr> <tr> <td style="padding: 2px;">Less payment</td> <td style="text-align: right; padding: 2px;">0.00</td> </tr> <tr> <td style="padding: 2px;">Less pmt. disc</td> <td style="text-align: right; padding: 2px;">0.00</td> </tr> <tr> <td style="padding: 2px;">Amount due</td> <td style="text-align: right; padding: 2px;">2,195.22</td> </tr> </table>	Subtotal before taxes	2,195.22	Total sales tax	0.00	Total amount	2,195.22	Less payment	0.00	Less pmt. disc	0.00	Amount due	2,195.22
Subtotal before taxes	2,195.22												
Total sales tax	0.00												
Total amount	2,195.22												
Less payment	0.00												
Less pmt. disc	0.00												
Amount due	2,195.22												

HST# BN 82263 7344 RT0001
 Late payment charge of 1.75% monthly (23.14% annum) on all overdue invoices



Kam's Growers Supply Inc.
 Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 Phone: 1-877-821-1684
 E-Mail: orders@kams.ca

Invoice

Date 5/31/2018	Page 1
Invoice Number INT00000055	

Sold Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Kylie Hardee

Ship Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Brenda Moody

Reference - P.O. No.	Customer No.	Salesperson	Terms Code
	GOL004	KELSEY	

	Description/Comments				Amount
					2,497.19

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

0.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Subtotal before taxes</td> <td style="text-align: right;">2,497.19</td> </tr> <tr> <td>Total sales tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total amount</td> <td style="text-align: right;">2,497.19</td> </tr> <tr> <td>Less payment</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less pmt. disc</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount due</td> <td style="text-align: right;">2,497.19</td> </tr> </table>	Subtotal before taxes	2,497.19	Total sales tax	0.00	Total amount	2,497.19	Less payment	0.00	Less pmt. disc	0.00	Amount due	2,497.19
Subtotal before taxes	2,497.19												
Total sales tax	0.00												
Total amount	2,497.19												
Less payment	0.00												
Less pmt. disc	0.00												
Amount due	2,497.19												

HST# BN 82263 7344 RT0001
 Late payment charge of 1.75% monthly (23.14% annum) on all overdue invoices



Kam's Growers Supply Inc.
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 Guelph, ON N1L 1B2
 Phone: 1-877-821-1684
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Invoice

Date 6/30/2018	Page 1
Invoice Number INT00000056	

Sold Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Kylie Hardee

Ship Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Brenda Moody

Reference - P.O. No.	Customer No.	Salesperson	Terms Code
	GOL004	KELSEY	

	Description/Comments				Amount
					2,789.43

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

0.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Subtotal before taxes</td> <td style="text-align: right;">2,789.43</td> </tr> <tr> <td>Total sales tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total amount</td> <td style="text-align: right;">2,789.43</td> </tr> <tr> <td>Less payment</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less pmt. disc</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount due</td> <td style="text-align: right;">2,789.43</td> </tr> </table>	Subtotal before taxes	2,789.43	Total sales tax	0.00	Total amount	2,789.43	Less payment	0.00	Less pmt. disc	0.00	Amount due	2,789.43
Subtotal before taxes	2,789.43												
Total sales tax	0.00												
Total amount	2,789.43												
Less payment	0.00												
Less pmt. disc	0.00												
Amount due	2,789.43												

HST# BN 82263 7344 RT0001

Late payment charge of 1.75% monthly (23.14% annum) on all overdue invoices



Kam's Growers Supply Inc.
 Unit 2 - 32 Airpark Place
 Guelph, ON N1L 1B2
 Phone: 1-877-821-1684
 E-Mail: orders@kams.ca

Invoice

Date 7/31/2018	Page 1
Invoice Number INT00000057	

Sold Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Kylie Hardee

Ship Golden Fresh Farms Enterprises LP
To: 1902 Progress Drive
 Wapakoneta, Ohio 45895
 USA

Attn: Brenda Moody

Reference - P.O. No.	Customer No.	Salesperson	Terms Code
	GOL004	KELSEY	

	Description/Comments				Amount
					3,091.41

FOR EMERGENCIES INVOLVING DANGEROUS GOODS Call CANUTEC's 24-hr Number 613-996-6666

0.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Subtotal before taxes</td> <td style="text-align: right; padding: 2px;">3,091.41</td> </tr> <tr> <td style="padding: 2px;">Total sales tax</td> <td style="text-align: right; padding: 2px;">0.00</td> </tr> <tr> <td style="padding: 2px;">Total amount</td> <td style="text-align: right; padding: 2px;">3,091.41</td> </tr> <tr> <td style="padding: 2px;">Less payment</td> <td style="text-align: right; padding: 2px;">0.00</td> </tr> <tr> <td style="padding: 2px;">Less pmt. disc</td> <td style="text-align: right; padding: 2px;">0.00</td> </tr> <tr> <td style="padding: 2px;">Amount due</td> <td style="text-align: right; padding: 2px;">3,091.41</td> </tr> </table>	Subtotal before taxes	3,091.41	Total sales tax	0.00	Total amount	3,091.41	Less payment	0.00	Less pmt. disc	0.00	Amount due	3,091.41
Subtotal before taxes	3,091.41												
Total sales tax	0.00												
Total amount	3,091.41												
Less payment	0.00												
Less pmt. disc	0.00												
Amount due	3,091.41												