

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.

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

Paul Mastronardi,  
Plaintiff,  
-vs-  
Luis Chibante, et al.,  
Defendants.

Case No. 2017-CV-14

**PROOF OF CLAIM**  
With Supporting Documents Attached

2018 SEP -4 AM 11:26  
I. JEAN HECKSTROTT  
CLERK OF COURTS

AUGLAIZE COUNTY  
COMMON PLEAS COURT  
FILED

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? NOVACROP CONTROL  
(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: HORTINOVA MEDEWERKERS B.V.

(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.)  
NOVACROP CONTROL  
GASTHUISSTRAAT 20  
5061PB OISTERWIJK, THE NETHERLANDS

3. Where should payments to this claimant/creditor be sent? (List address.)  
IBAN: NLS6RABO0118334433  
BIC/swift: RABONL2U

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: \_\_\_\_\_

COURT'S  
CLAIM 29  
IDENTIFICATION/EVIDENCE Initial each page S  
DKT. # \_\_\_\_\_  
DATE: \_\_\_\_\_

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7. How much did the entities owe you on September 29, 2017? \$ 0,00
8. What is the total value of everything you provided to the entities after September 29, 2017?  
X 5709,50 EURO
9. How much were you paid by the entities after September 29, 2017? X 0,00
10. What is the difference between the amounts in Line 8 and Line 9? X 5709,50 EURO
11. How much is the claim? X 5709,50 EURO (Should equal Line 7 plus Line 10. If not, please explain.)  
Does this amount include interest or other charges? X 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 AND SERVICES PERFORMED  
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? X 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? X NO      YES. Identify the property. \_\_\_\_\_

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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 Monday, this 27 day of August, 2018.

(X)  (Signature is mandatory)

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

Full Name: SJOERD SMITS Title: DIRECTOR

Company: NOVA CROP CONTROL

Address: GASTHUISSTRAAT 20

5061 PB OISTERWIJK

Contact Phone: (0031)-135902864 Email SJOERD.SMITS@FORT.NOVA.NL

Datum: 20-08-18  
Tijd: 14:24:38

Goesten & Opdam BV ZALTBOMMEL  
HortiNova Medewerkers B.V. 2018 - EUR  
Debiteurkaart(en)  
Periode 0 tot en met 18/2018

Bladzijde: 1

Debiteurnummer: 1099  
Bedrijfsnaam: Golden Fresh Farm

Verzamelrekening: 1300  
Omschrijving: Debiteuren

Per Datum	Dagboek	Doc/Fac	Omschrijving	BTW Kpl	Val	Debet	Credit
0 25-09-17	900/1	20170698	Invoice			3.588,00	
1 05-01-18	20/4	20170698	Invoice			10,00	
1 05-01-18	20/4	20170698	Invoice				3.598,00
0 13-10-17	900/1	20170845	Invoice			427,50	
0 03-11-17	900/1	20171064	Invoice			33,00	
1 05-01-18	20/4	20171064	Invoice				33,00
0 11-12-17	900/1	20171211	Invoice			90,00	
0 22-12-17	900/1	20171288	Invoice			4.600,00	
1 26-01-18	80/47	20180048	Invoice			33,00	
3 27-03-18	80/324	20180316	Invoice			44,00	
5 11-05-18	80/466	20180467	Invoice			110,00	
6 11-06-18	80/701	20180699	Invoice			247,50	
7 12-07-18	80/923	20180921	Invoice			157,50	
						<hr/>	
						9.340,50	3.631,00
						<hr/>	
						5.709,50	
						<hr/>	
						5.709,50	
						<hr/>	

Totaal debiteur: 5.709,50

Totaal rapport: 5.709,50

SS

# NovaCropControl

Specializing in plant sap analysis

Postbus 2218  
5001 CE Tilburg  
The Netherlands  
T: +31 (0)13-5902864  
E: info@novacropcontrol.nl  
I: www.novacropcontrol.nl

Golden Fresh Farm  
1902 Progress Dr.  
45895 WAPAKONETA OH  
USA

Date of invoice : 13-10-2017  
Invoice number : 20170845  
Client number : 1099

## Invoice

Description	Amount	Price per Unit	Total
Plant sap analysis (without labels) Sent on: 23-03-2017, 30-03-2017, 07-04-2017, 21-04-2017, 28-04-2017, 01-05-2017, 04-05-2017, 11-05-2017, 18-05-2017, 26-05-2017, 02-06-2017, 08-06-2017, 22-06-2017, 29-06-2017, 07-07-2017, 13-07-2017 en 17-09-2017	19,00	22,50	427,50

Total excl. VAT	€	427,50
	-	0,00
Total amount	€	427,50

Please make payment within 14 days after date of invoice and note: 1099/20170845

Bank: Rabobank Hart van Brabant  
Postbus 65  
5060 AB Oisterwijk, NLD

BIC/Swift: RABONL2U  
IBAN: NL86RABO0118334433

VAT: NL819857876B01  
CoC: 172314140000

# NovaCropControl

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5001 CE Tilburg

The Netherlands

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E: [info@novacropcontrol.nl](mailto:info@novacropcontrol.nl)

I: [www.novacropcontrol.nl](http://www.novacropcontrol.nl)

Golden Fresh Farm  
1902 Progress Dr.  
45895 WAPAKONETA OH  
USA

Date of invoice : 11-12-2017  
Invoice number : 20171211  
Client number : 1099

## Invoice

Description	Amount	Price per Unit	Total
Analysis (without labels) Sent on 2th, 9th, 16th, 23th of November 2017	4,00	22,50	90,00

Total excl. VAT	€	90,00
	-	0,00
Total amount	€	90,00

Please make payment within 14 days after date of invoice and note: 1099/20171211

Bank: Rabobank Hart van Brabant  
Postbus 65  
5060 AB Oisterwijk, NLD

BIC/Swift: RABONL2U  
IBAN: NL86RABO0118334433

  
VAT: NL819657876B01  
CoC: 172314140000

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Golden Fresh Farm  
1902 Progress Dr.  
45895 WAPAKONETA OH  
USA

Date of invoice : 22-12-2017  
Invoice number : 20171288  
Client number : 1099

## Invoice

Description	Amount	Price per Unit	Total
Plant sap analysis (400 analyses) Label request 29th August 2017	400,00	11,00	4.400,00
Sampling materials	400,00	0,50	200,00

Total excl. VAT	€	4.600,00
	-	0,00
Total amount	€	4.600,00

Please make payment within 14 days after date of invoice and note: 1099/20171288

Bank: Rabobank Hart van Brabant  
Postbus 65  
5060 AB Oisterwijk, NLD

BIC/Swift: RABONL2U  
IBAN: NL86RABO0118334433

VAT: NL819657876B01  
CoC: 172314140000



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Golden Fresh Farm  
1902 Progress Dr.  
45895 WAPAKONETA OH  
USA

Date of invoice : 26-1-2018  
Invoice number : 20180048  
Client number : 1099

## Invoice

Description	Amount	Price per Unit	Total
Analysis (without labels) Sent on 7th, 14th, 20th December 2017	3,00	11,00	33,00

Total excl. VAT	€	33,00
	-	0,00
Total amount	€	<u>33,00</u>

Please make payment within 14 days after date of invoice and note: 1099/20180048

Bank: Rabobank Hart van Brabant  
Postbus 65  
5060 AB Oisterwijk, NLD

BIC/Swift: RABONL2U  
IBAN: NL86RABO0118334433

VAT: NL819657876B01  
CoC: 172314140000

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Golden Fresh Farm  
1902 Progress Dr.  
45895 WAPAKONETA OH  
USA

Date of invoice : 27-3-2018  
Invoice number : 20180316  
Client number : 1099

## Invoice

Description	Amount	Price per Unit	Total
Analysis (without labels) Sent on 01-02-2018, 08-02-2018, 15-02-2018, 22-02-2018	4,00	11,00	44,00

Total excl. VAT	€	44,00
	-	0,00
Total amount	€	44,00

Please make payment within 14 days after date of invoice and note: 1099/20180316

Bank: Rabobank Hart van Brabant  
Postbus 65  
5060 AB Oisterwijk, NLD

BIC/Swift: RABONL2U  
IBAN: NL86RABO0118334433

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Golden Fresh Farm  
1902 Progress Dr.  
45895 WAPAKONETA OH  
USA

Date of invoice : 11-5-2018  
Invoice number : 20180467  
Client number : 1099

## Invoice

Description	Amount	Price per Unit	Total
Analysis (without labels) Sent on 8th, 12th, 15th, 22th and 29th March 2018	10,00	11,00	110,00

Total excl. VAT	€	110,00
	-	0,00
Total amount	€	110,00

Please make payment within 14 days after date of invoice and note: 1099/20180467



Bank: Rabobank Hart van Brabant  
Postbus 65  
5060 AB Oisterwijk, NLD

BIC/Swift: RABONL2U  
IBAN: NL86RABO0118334433

VAT: NL819657876B01  
CoC: 172314140000

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I: www.novacropcontrol.nl

Golden Fresh Farm  
1902 Progress Dr.  
45895 WAPAKONETA OH  
USA

Date of invoice : 11-6-2018  
Invoice number : 20180699  
Client number : 1099

## Invoice

Description	Amount	Price per Unit	Total
Analysis (without labels) Sent on 5th, 12th, 19th, 26th April and 3th, 9th, 17th, 24th May	11,00	22,50	247,50

Total excl. VAT	€	247,50
	-	0,00
Total amount	€	247,50

Please make payment within 14 days after date of invoice and note: 1099/20180699



Bank: Rabobank Hart van Brabant  
Postbus 65  
5060 AB Oisterwijk, NLD

BIC/Swift: RABONL2U  
IBAN: NL86RABO0118334433

VAT: NL819657876B01  
CoC: 172314140000

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I: [www.novacrocontrol.nl](http://www.novacrocontrol.nl)

Golden Fresh Farm  
1902 Progress Dr.  
45895 WAPAKONETA OH  
USA

Date of invoice : 12-7-2018  
Invoice number : 20180921  
Client number : 1099

## Invoice

Description	Amount	Price per Unit	Total
Analysis (without labels) Sent on 1th, 7th, 14th 21th 28th June 2018	7,00	22,50	157,50

Total excl. VAT	€	157,50
	-	0,00
Total amount	€	157,50

Please make payment within 14 days after date of invoice and note: 1099/20180921

Bank: Rabobank Hart van Brabant  
Postbus 65  
5060 AB Oisterwijk, NLD

BIC/Swift: RABONL2U  
IBAN: NL66RABO0118334433

  
VAT: NL819657876B01  
CoC: 172314140000