

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,

Case No. 2017-CV-144

-vs-

Luis Chibante, et al.,

Defendants.

**PROOF OF CLAIM**

With Supporting Documents Attached

I. JEAN HECKSTROTH  
CLERK OF COURTS

2018 JUL 30 AM 10:13

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? 2217273 ONTARIO INC o/a GRYPHON AUTOMATION  
(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.)  
MAILING - 346-54 ERIE ST S. LEAMINGTON, ON N8H 3A9  
PHYSICAL - 123 MERSEA RD 3 LEAMINGTON, ON N8H 3V5

3. Where should payments to this claimant/creditor be sent? (List address.)  
346-54 ERIE STREET SOUTH  
LEAMINGTON ON CANADA  
N8H 3A9

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  
to identify the Golden Fresh entity? \_\_\_ YES-- Last 4 digits of account number you use: \_\_\_\_\_

1

COURT'S CLAIM 3

IDENTIFICATION/EVIDENCE  
DKT. #  
DATE:

Initial each page

*[Handwritten signature]*

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7. How much did the entities owe you on September 29, 2017? \$ 16,339.89 USF
8. What is the total value of everything you provided to the entities after September 29, 2017?  
\$ 4593.72
9. How much were you paid by the entities after September 29, 2017? \$ 5988.15
10. What is the difference between the amounts in Line 8 and Line 9? \$ <1395.03>
11. How much is the claim? \$ 14,944.86 USF (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 & SERVICES PROVIDED  
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. \_\_\_\_\_

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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 Leanington, Ontario this 24 day of July, 2018.

(X) [Signature] (Signature is mandatory)

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

Full Name: \_\_\_\_\_ Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Phone: (\_\_\_\_) \_\_\_\_\_ Email \_\_\_\_\_

Initial each page [Signature]

**STATEMENT**

Statement Date
07/25/2018

PLEASE RETURN THIS PORTION WITH  
YOUR PAYMENT

Statement Date
07/25/2018

**GOLDEN FRESH FARMS - USF**

**GOLDEN FRESH FARMS - USF**

102 Progress Drive  
 Wapakoneta, Ohio 45895  
 USA

IF PAYING BY INVOICE, CHECK  
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED \_\_\_\_\_

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
02/17/2017	9619	Invoice		US\$129.63	9619	US\$129.63	
04/24/2017	9916	Invoice		US\$6,925.00	9916	US\$6,925.00	
04/27/2017	9941	Invoice		US\$474.19	9941	US\$474.19	
08/01/2017	10383	Invoice		US\$7,416.04	10383	US\$7,416.04	
				<b>Total</b>			
<b>Age</b>	<b>Current</b>	<b>31-60</b>	<b>Over 60</b>	<b>Total</b>	<b>Balance Due</b>	<b>Total</b>	
<b>Amount</b>	US\$0.00	US\$0.00	US\$14,944.86	US\$14,944.86	< >	US\$14,944.86	



2217273 Ontario Inc



346 - 54 Erie St. South, Leamington ON N8H 3A9  
 Phone 519-324-0600 After Hours 519-322-1312

**INVOICE**

Invoice No.: 9916  
 Date: 04/24/2017  
 Ship Date: 04/24/2017  
 Page: 1  
 Gryphon Work Order 101805

Sold to:  
**GOLDEN FRESH FARMS - USF**  
 102 Progress Drive  
 Wapakoneta, Ohio 45895  
 USA

Ship to:  
**GOLDEN FRESH FARMS**  
 102 Progress Drive  
 Wapakoneta, Ohio 45895  
 USA

Business No.: 848286654

Item No.	Unit	Qty	Description	Tax	Unit Price	Amount
			To invoice you to modify the acid pump			
			Material and Labour			US\$6,925.00
			Material Used: Motor - pumps - pipe - connectors - probes - terminals - open tranformerrelays - bases			
			Subtotal:			US\$6,925.00
			HST Exempt			
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	US\$6,925.00
<b>Comment:</b> We Thank You for your Business - Our Terms are NET 30 DAYS					<b>Amount Paid</b>	US\$0.00
Sold By: _____					<b>Amount Owing</b>	US\$6,925.00

2217273 Ontario Inc



346 - 54 Erie St. South, Leamington ON N8H 3A9  
 Phone 519-324-0600 After Hours 519-322-1312

**INVOICE**

Invoice No.: 9941  
 Date: 04/27/2017  
 Ship Date: 04/27/2017  
 Page: 1  
 Gryphon Work Order 101964-65-66

**Sold to:**  
 GOLDEN FRESH FARMS - USF  
 102 Progress Drive  
 Wapakoneta, Ohio 45895  
 USA

**Ship to:**  
 GOLDEN FRESH FARMS  
 102 Progress Drive  
 Wapakoneta, Ohio 45895  
 USA

Business No.: 848286654

Item No.	Unit	Qty	Description	Tax	Unit Price	Amount
S03 Steve B	Hour	1	Service Call First Hour		74.1629	US\$74.16
L03 Steve B	Hour	6	Labour		66.6717	US\$400.03
			101964 - PH Problem Unit goes into high PH alarm Check venturi, filter swap dosage valve 101965 - Vertical FANs not Working Zone 2 fans not working- found bad connection - repaired Zone 3,4,5,6,7 & 8 middle fans not working - electrical circuit not connected - missing control panel 101966 - Side Curtains Rewired side curtains Control to have top & middle together			
			Test all			
			Subtotal:			US\$474.19
			HST Exempt			
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	US\$474.19
<b>Comment:</b> We Thank You for your Business - Our Terms are NET 30 DAYS					<b>Amount Paid</b>	US\$0.00
Sold By: _____					<b>Amount Owing</b>	US\$474.19

2217273 Ontario Inc



346 - 54 Erie St. South, Leamington ON N8H 3A9  
 Phone 519-324-0600 After Hours 519-322-1312

**INVOICE**

Invoice No.: 10383  
 Date: 08/01/2017  
 Ship Date:  
 Page: 1  
 Gryphon Work Order 2276

**Sold to:**

**GOLDEN FRESH FARMS - USF**  
 102 Progress Drive  
 Wapakoneta, Ohio 45895  
 USA

**Ship to:**

**GOLDEN FRESH FARMS**  
 102 Progress Drive  
 Wapakoneta, Ohio 45895  
 USA

Business No.: 848286654

Item No.	Unit	Qty	Description	Tax	Unit Price	Amount
		1.0	Service Re: Heat storage tank *Diogo is leaving any parts he doesn't use there for their Spare Parts Kit			
S04 Diogo C	Hour	1.0	Service Call First Hour		78.0449	US\$78.04
L04 Diogo C	Hour	12.5	Labour		70.1616	US\$877.02
125-740200	Each	2.0	C150 Terminal Data Point		243.8155	US\$487.63
125-740500	Each	12.0	0-150 PT500 Transmitter (2204)		69.4521	US\$833.43
125-740510	Each	2.0	-10-50 PT500 Transmitter (2204)		69.4521	US\$138.90
125-740255	Each	4.0	HA3444 Bus Coupler 4 Analog Input 0-20mA		280.7568	US\$1,123.03
125-740251	Each	2.0	HA3454 Bus Coupler 4 Analog Input 4-20mA		280.7568	US\$561.51
125-740330	Each	4.0	HA2784 Bus Terminal 4 D-In AC/DC Common		81.2692	US\$325.08
125-740200	Each	2.0	C150 Terminal Data Point		243.8155	US\$487.63
125-740280	Each	2.0	HA9010 Bus End Terminal		16.2554	US\$32.51
125-740310	Each	2.0	HA9190 AC/DC Voltage Supply Terminal		22.1679	US\$44.34
125-740101	Each	1.0	EtherCAN 2.1 S/N 12626		1,365.3449	US\$1,365.34
125-740660	Each	2.0	Water Temp Sensor+Transmitter PT500 (Pipe) w/Extender		152.1955	US\$304.39
125-630233	Each	8.0	Tank Temperature Sensor PT500		62.0575	US\$496.46
125-630302	Each	2.0	Aspirator (Ambient) Temperature Sensor PT500		13.2992	US\$26.60
195-2902992	Each	4.0	Power Supply, 60W		58.5337	US\$234.13
			Repaired tank sensors and test **Suspect Lightning Strike** Go over to do list with Thad for Work Its Check vent motor with Thad			
			Subtotal:			US\$7,416.04
			HST Exempt			

Shipped By:	Tracking Number:	<b>Total Amount</b>	US\$7,416.04
<b>Comment:</b>	We Thank You for your Business - Our Terms are NET 30 DAYS	<b>Amount Paid</b>	US\$0.00
<b>Sold By:</b>	CANECO, Diogo	<b>Amount Owing</b>	US\$7,416.04



**2217273 Ontario Inc**

o/a Gryphon Automation  
 346 - 54 Erie St. S  
 Leamington, ON N8H 3A9  
 Canada  
 Tel: (519) 324-0600  
 Fax: (519) 324-0380

**Packing Slip**

Packing Slip No.:  
 Date:  
 Page:

2276  
 07/27/2017  
 1

<b>Sold to:</b>	<b>Ship to:</b>
<b>GOLDEN FRESH FARMS</b> 102 Progress Drive Wapakoneta, Ohio 45895 USA	<b>GOLDEN FRESH FARMS</b> 102 Progress Drive Wapakoneta, Ohio 45895 USA
<b>Order No.:</b>	<b>Sold By:</b>
<b>Shipped By:</b>	<b>Ship Date:</b>
<b>Tracking No.:</b>	

Item No.	Unit	Description	Quantity
125-740200	Each	Terminal Data Point C150	2
125-740500	Each	TRANSMITTER PT500 0 - 150GR (2204)	12
125-740510	Each	TRANSMITTER PT500 - 10 - 50GR (2204)	2
125-740255	Each	Bus Coupler 4 Analog Input 0-20mA HA3444	4
125-740251	Each	Bus Coupler 4 Analog Input 4-20mA HA3454	2
125-740330	Each	HA2784 Bus Terminal 4 D-In AC/DC Common	4
125-740200	Each	Terminal Data Point C150	2
125-740280	Each	Bus End Terminal HA9010	2
125-740310	Each	HA9190 AC/DC Voltage Supply Terminal	2
125-740101	Each	EtherCAN 2.1 S/N 12626	1
125-740660	Each	Water Temperature Sensor+Transmitter (Pipe) w/Extender	2
125-630233	Each	Tank Temperature Sensor PT500 250mm	8
125-630302	Each	Aspirator (Ambient) Temperature Sensor PT500	2
195-2902992	Each	Power Supply, 60W	4

**Comment:** We Thank You for your Business - Our Terms are NET 30 DAYS

Approx. Weight: 30lbs