

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 JUL 30 AM 11:22

I. JESSIE HENSON TROTH
 CLERK OF COURTS

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

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

Plaintiff,
 Defendants.

Case No. 2017-CV-144

PROOF OF CLAIM

With Supporting Documents Attached

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? Roe Transportation Enterprises, 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 "Roe"

(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.)
Roe Transportation Enterprises Inc
3680 W. Michigan St.
Sidney, OH 45365

3. Where should payments to this claimant/creditor be sent? (List address.)
Roe Transportation Enterprises Inc.
3680 W. Michigan St.
Sidney, OH 45365

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: _____

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7. How much did the entities owe you on September 29, 2017? \$ 3025⁰⁰

8. What is the total value of everything you provided to the entities after September 29, 2017?
\$ 0-

9. How much were you paid by the entities after September 29, 2017? \$ 0-

10. What is the difference between the amounts in Line 8 and Line 9? \$ 0-

11. How much is the claim? \$ 3025⁰⁰ (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.
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? 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 Sidney Ohio, this 24th day of July, 2018.

(X) Penny J. Roe (Signature is mandatory)

Print the name of the person who is completing and signing this claim:
Full Name: Penny J. Roe Title: President

Company: Roe Transportation Enterprises, Inc.

Address: 3680 W. Michigan St.
Sidney OH 45365

Contact Phone: (937) 497-7161 Email _____

Roe Transportation Enterprises, Inc.

3680 W Michigan St
 Sidney, OH 45365

Invoice

| |
|-----------|
| Invoice # |
| 18613 |
| Date |
| 8/21/2017 |



Transportation Enterprises, Inc.

Phone # 937-497-7161

| |
|-------------------------------------------------------------------|
| Bill To |
| Golden Fresh Farms 1902 Progress Drive Wapakoneta, OH 45895 |

| | |
|----------|-------|
| P.O. No. | Terms |
| | |

| Description | S.O. No. | Ordered | Invoiced | Rate | Amount |
|-------------|----------|---------|----------|--------|--------|
| | 11907 | 1 | 1 | 200.00 | 200.00 |
| | 11948 | 1 | 1 | 200.00 | 200.00 |
| | 11972 | 1 | 1 | 200.00 | 200.00 |
| | 11956 | 1 | 1 | 200.00 | 200.00 |
| | 12026 | 1 | 1 | 200.00 | 200.00 |

| | | |
|------------------------------|--------------------------|------------|
| Thank you for your business. | Subtotal | \$1,000.00 |
| | Sales Tax (7.25%) | \$0.00 |
| | Total | \$1,000.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$1,000.00 |

Roe Transportation Enterprises, Inc.

3680 W Michigan St
 Sidney, OH 45365

Invoice

| |
|-----------|
| Invoice # |
| 18616 |
| Date |
| 8/23/2017 |



Transportation Enterprises, Inc.

Phone # 937-497-7161

| |
|-------------------------------------------------------------------|
| Bill To |
| Golden Fresh Farms 1902 Progress Drive Wapakoneta, OH 45895 |

| | |
|----------|-------|
| P.O. No. | Terms |
| | |

| Description | S.O. No. | Ordered | Invoiced | Rate | Amount |
|------------------------------|----------|---------|----------|--------|--------|
| 40 Yard Waste Container | 12059 | 1 | 1 | 250.00 | 250.00 |
| 40 Yard Waste Container | 12060 | 1 | 1 | 250.00 | 250.00 |
| 40 Yard Wood Waste Container | 12072 | 1 | 1 | 250.00 | 250.00 |

| | | |
|------------------------------|--------------------------|----------|
| Thank you for your business. | Subtotal | \$750.00 |
| | Sales Tax (7.25%) | \$0.00 |
| | Total | \$750.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$750.00 |

Roe Transportation Enterprises, Inc.

3680 W Michigan St
 Sidney, OH 45365

Invoice

| |
|-----------|
| Invoice # |
| 18645 |
| Date |
| 8/29/2017 |



Transportation Enterprises, Inc.

Phone # 937-497-7161

| |
|-------------------------------------------------------------------|
| Bill To |
| Golden Fresh Farms 1902 Progress Drive Wapakoneta, OH 45895 |

| | |
|----------|-------|
| P.O. No. | Terms |
| | |

| Description | S.O. No. | Ordered | Invoiced | Rate | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|----------|--------|--------|
| 40 Yard Waste Container Waste Container was grossly overloaded with tomatoes. I informed Taylor of the situation, he indicated he could not unload the box with his workers and agreed to bring Wheel Loader and Excavator to facility to unload overloaded container into another container on site | 12061 | 1 | 1 | 250.00 | 250.00 |
| Excavator Charge | 12061 | 1 | 1 | 475.00 | 475.00 |
| Wheel Loader Charge | 12061 | 1 | 1 | 550.00 | 550.00 |

| | | |
|------------------------------|--------------------------|------------|
| Thank you for your business. | Subtotal | \$1,275.00 |
| | Sales Tax (7.25%) | \$0.00 |
| | Total | \$1,275.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$1,275.00 |



*Transportation Enterprises,
Inc.*

3680 W Michigan St.
Sidney, Ohio 45365

business by virtue

Ph. 937-497-7161
Fax 937-493-0766

Prepared For:

Golden Fresh Farms

Date: 5/5/17

Prepared By:
Chad Roe

This proposal covers material, labor and transportation as described in the scope. We look forward to working with you on this project and any others in the future. Thank you for the opportunity to quote this project. For more information about Roe Transportation Enterprises, Inc. please visit our website at:

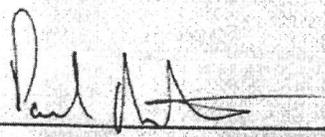
www.roeenterprisesinc.com

Project Scope and Pricing:

Tomato Plant Disposal Agreement

- Roe proposes placing one 40-yard open top container at Golden Fresh Farms Facility located at 1902 Progress Drive at no charge effective early July 2017.
- Roe Transportation Enterprises, Inc. shall provide a container for all your Tomato and Pepper plant disposal needs (compost)
- Roe does not accept garbage or refuse
- Containers that contain any trash contaminants will be photo documented and are subject to a minimum fee of \$200.00 per occurrence or the cost for proper disposal of non-plant materials

- We will service the container within 48 hours after receiving an email or phone call excluding all Holidays.
- Roe Transportation Enterprises, Inc. requires an exclusive 60-month term commitment from Golden Fresh Farms for the disposal of all plant materials. Should this term be terminated prior to 60-months, a fee of \$400 per month will apply for the remainder of the 60-month term.

Signature: 

Date: May 8 2017