

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

2018 SEP 14 AM 10:16
 I. JEAN NECKSTRUP
 CLERK OF COURT
 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? Golden Acre Farms, 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.)
Keating Muething & Klekamp PLL, ATTN: Mike Scheier
One East Fourth Street, Suite 1400
Cincinnati, Ohio 45202

3. Where should payments to this claimant/creditor be sent? (List address.)
See address in #2 above.

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 42
 IDENTIFICATION/EVIDENCE
 DKT. # _____
 DATE: _____

Initial each page
 VOL 187 PAGE 2053

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? \$ 391,531.99 CDN
8. What is the total value of everything you provided to the entities after September 29, 2017?
\$ 71,645.52 CDN
9. How much were you paid by the entities after September 29, 2017? \$ 99,091.01 CDN
10. What is the difference between the amounts in Line 8 and Line 9? \$ - 27,445.49 CDN
11. How much is the claim? \$ 364,086.50 CDN (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.
The claim is for money loaned in the amount of \$360,312.70 CDN (see Exhibit A),
and for services performed in the amount of \$3773.80 CDN (see Exhibit B).
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: \$ 364,086.50 CDN
(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 Cincinnati, Ohio, this 13th day of September, 2018.

(X) [Signature] (Signature is mandatory)

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

Full Name: Michael L. Scheier, Esq. Title: Partner

Company: Keating Muething & Klekamp PLL

Address: One East Fourth Street, Suite 1400
Cincinnati, Ohio 45202

Contact Phone: (513) 579-6952 Email mscheier@kmklaw.com

Initial each page [Signature]

EXHIBIT A

[Handwritten signature]

Question 12 – Basis of the Claim
Golden Acre Farms, Inc.’s Response

The Golden Acre Farms, Inc. (“GAF”) claim asserted in the attached proof of claim is for \$364,086.50 (the “Claim Amount”). The Claim Amount is stated in Canadian dollars.

The Claim Amount has two components: (1) the outstanding unpaid balance of money loaned in several installments to Golden Fresh Farms Enterprises, L.P. (“GFF Enterprises”) in 2017 prior to the receivership in the amount of \$360,312.70 (the “Operations Loan”), and (2) money owed for services performed on behalf of GFF Enterprises in the amount of \$3,773.80.

This exhibit A explains and provides backup documentation for the Operations Loan, the first and larger component of the Claim Amount. The Operations Loan was a short-term, no interest loan to GFF Enterprises, intended to fund operations and provide cash flow. This component of the Claim Amount is the outstanding unpaid loan balance owed to GAF by GFF Enterprises.

GAF incorporates the following documentation into the claim form as evidence of the loan and in support of the portion of the Claim Amount based on the Operations Loan:

- A true and accurate copy of a page of the GAF general ledger showing amounts that GAF loaned to GFF Enterprises prior to the receivership, and the balance due (as of the date of the receivership) making up this claim. *See Exhibit A, Tab 1.*
- A true and accurate copy of a bank statement for a GAF bank account ending in #249, for the period ending September 29, 2017, showing the loan amounts transferred to a GFF Enterprises bank account ending in #222. *See Exhibit A, Tab 2.*
- A true and accurate copy of a bank statement for a GFF Enterprises bank account ending in #222, showing the same loan amounts transferred into the GFF Enterprises bank account from the GAF bank account ending in #249. *See Exhibit A, Tab 3.*



Exhibit A, Tab 1

40

Golden Acres Farms Inc.

General Ledger Report 01/01/2017 to 12/31/2017

Sorted by: Date

Date	Comment	Source #	JE#	Debits	Credits	Balance	
239	Golden Fresh Loan(Cdn\$)					300,312.73	Dr
01/13/2017	Cash, Golden Fresh Farms Enterprise...	3343	J104	-	52,000.00	248,312.73	Dr
01/16/2017	Transfer from Golden Fresh to Golden...	Transfer	J108	-	248,000.00	312.73	Dr

REDACTED

09/08/2017	Transfer to Golden Fresh Farms(Sept...	Transfer	J4072 (A)	50,000.00	-	69,165.05	Dr
09/08/2017	Transfer to Golden Fresh Farms(Sept...	Transfer	J4072 (B)	10,000.00	-	79,165.05	Dr
09/11/2017	Transfer to Golden fresh Farms(septe...	Transfer	J4132 (C)	100,000.00	-	179,165.05	Dr
09/11/2017	Transfer to Golden Fresh Farms(Sept...	Transfer	J4150 (D)	100,000.00	-	279,165.05	Dr

REDACTED

09/25/2017	to record loan amount to Golden Fres...	Bnk Stmt	J4521 (E)	100,000.00	-	381,856.37	Dr
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REDACTED

12/31/2017	Golden Fresh Farms Enterprises(Cdn\$)	3525	J6330	-	31,125.22	360,312.73	Dr
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REDACTED

BAA

[Handwritten signature]

Exhibit A, Tab 2

A handwritten signature in blue ink, located in the bottom right corner of the page. The signature is stylized and appears to consist of several overlapping loops and lines.

Your branch address:
 297 ERIE STREET SOUTH
 LEAMINGTON, ONTARIO N8H3C7

Business Banking



GOLDEN ACRE FARMS INC
 2011 GRAHAM SIDEROAD
 KINGSVILLE ON N9Y 2E4

Your Branch
 LEAMINGTON ONTARIO
 Transit number: 0344

For questions about your
 statement call
 (519) 326-3228

Direct Banking
 1-877-262-5907
 www.bmo.com

Business Banking statement

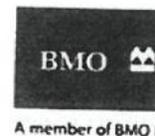
For the period ending September 29, 2017

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Sep 29, 2017
Business Current Account # 0344 [REDACTED]-249		[REDACTED]		

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
	Business Current Account # 0344 [REDACTED]-249			
	 Business name: GOLDEN ACRE FARMS INC			
Sep 01	Opening balance			[REDACTED]
	[REDACTED]			[REDACTED]



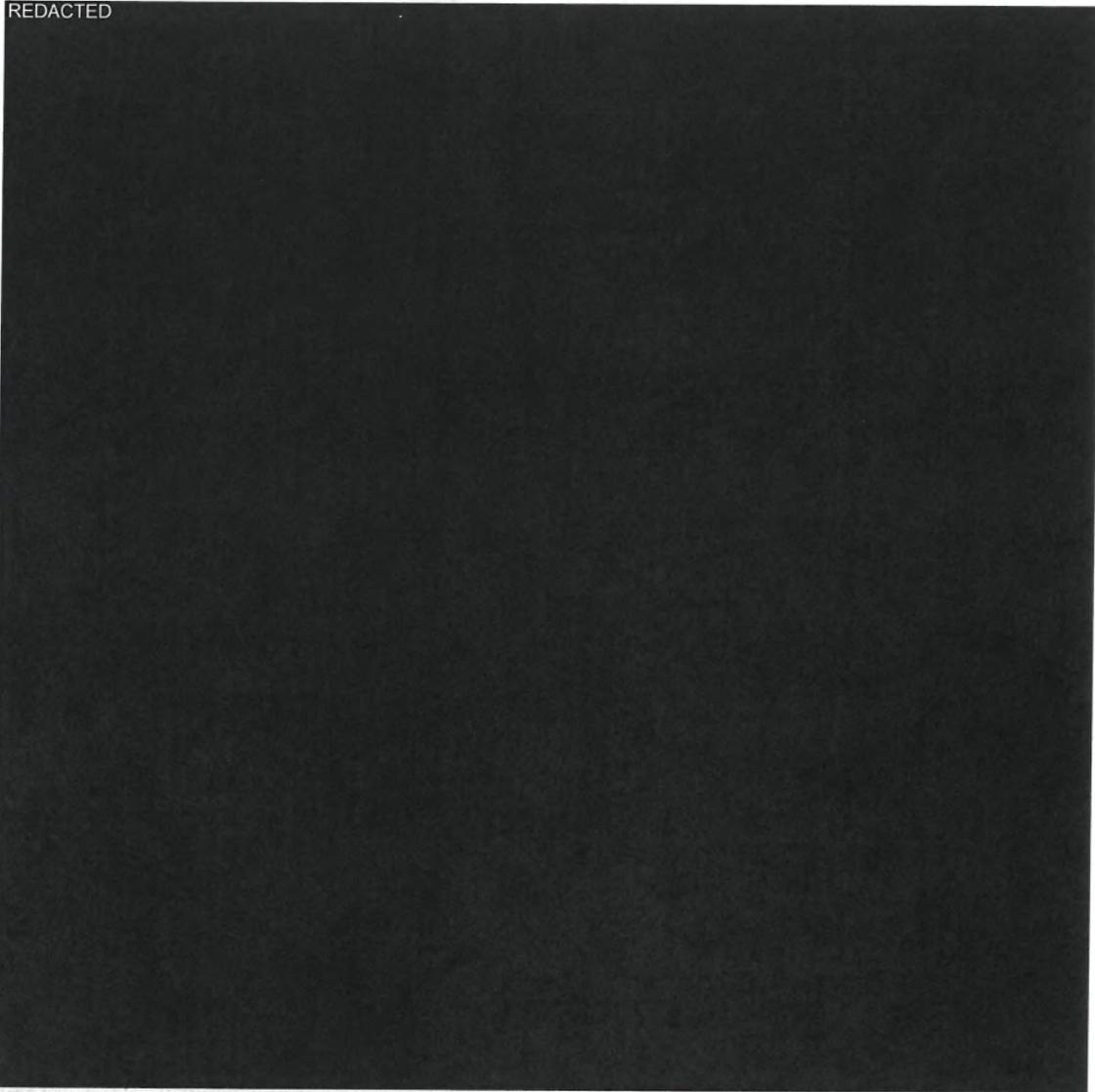
[Handwritten signature]

Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
------	-------------	---	--	--------------

Business Current Account # 0344 [REDACTED]-249

REDACTED



Sep 08	Transfer, 0344 [REDACTED]-222 3587	50,000.00	(A)	
Sep 08	Transfer, 0344 [REDACTED]-222 3587	10,000.00	(B)	

REDACTED



Business Banking statement

GOLDEN ACRE FARMS INC
For the period ending September 29, 2017

Business Banking



Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
------	-------------	--	---------------------------------------	--------------

Business Current Account # 0344 [REDACTED]-249

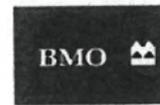
REDACTED

Sep 11	Transfer, 0344-[REDACTED]-222 3587	100,000.00	(C)	
--------	------------------------------------	------------	-----	--

REDACTED

Sep 12	Transfer, 0344-[REDACTED]-222 3587	100,000.00	(D)	
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REDACTED



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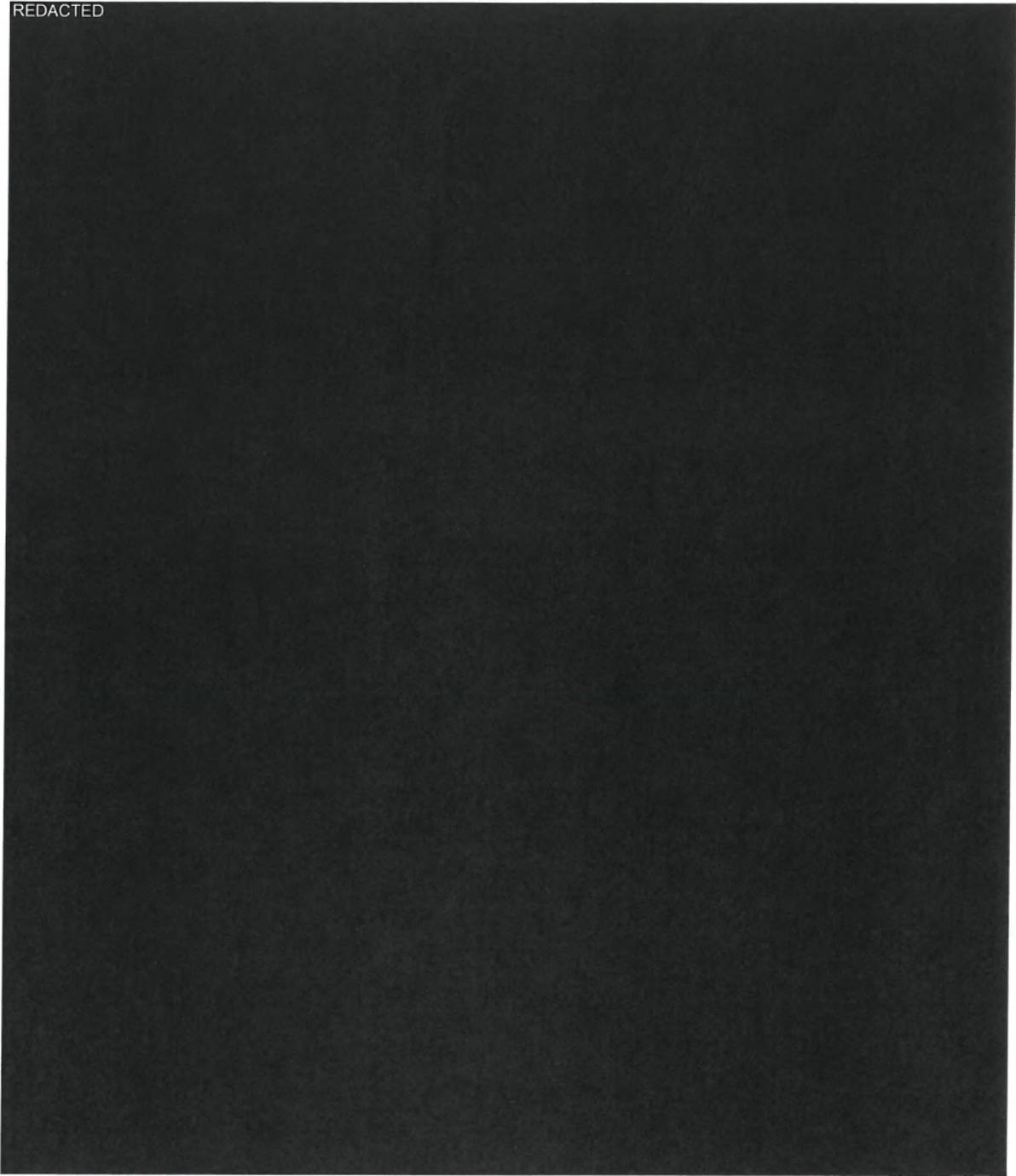
BAM
[Signature]

Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
------	-------------	---	--	--------------

Business Current Account # 0344 [REDACTED]-249

REDACTED



BM
[Handwritten signature]

Business Banking statement

GOLDEN ACRE FARMS INC
For the period ending September 29, 2017

Business Banking

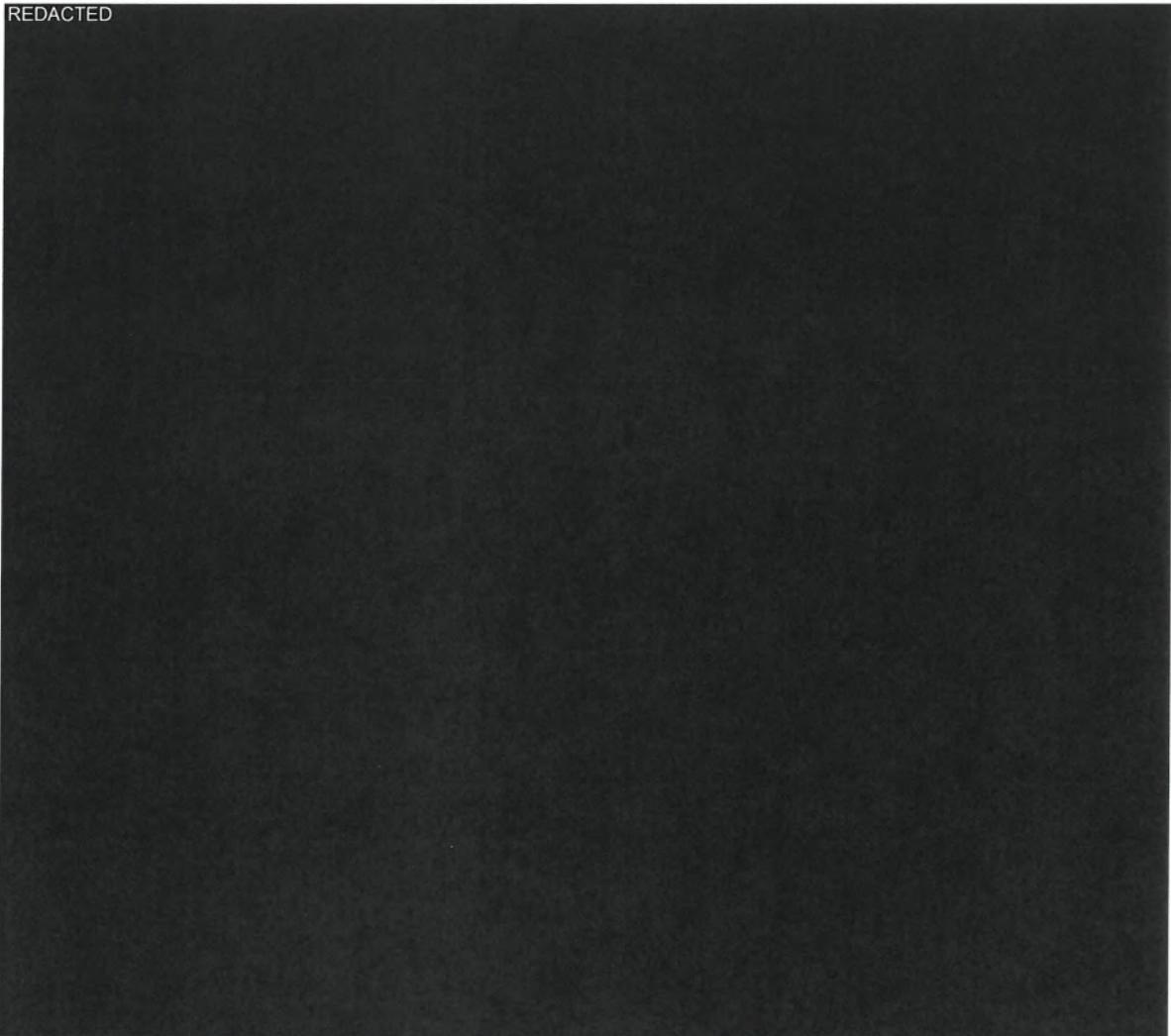


Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
------	-------------	---	--	--------------

Business Current Account # 0344 [REDACTED]-249

REDACTED



Sep 25	Transfer, 0344-[REDACTED]-222 3587		100,000.00	(E)
--------	------------------------------------	--	------------	-----

REDACTED



BM
[Signature]

Exhibit A, Tab 3

A handwritten signature in blue ink, located in the bottom right corner of the page. The signature is stylized and appears to consist of several overlapping loops and lines.

Your branch address:

297 ERIE STREET SOUTH
LEAMINGTON, ONTARIO N8H3C7

Business Banking



Your Branch
LEAMINGTON ONTARIO
Transit number: 0344

For questions about your statement call
(519) 326-3228

Direct Banking
1-877-262-5907
www.bmo.com

GOLDEN FRESH FARMS ENTERPRISES, L.P.
ATTN. LUIS CHIBANTE
1902 PROGRESS DRIVE
WAPAKONETA OH 45895
UNITED STATES

Business Banking statement

For the period ending September 29, 2017

Summary of account

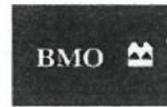
Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Sep 29, 2017
Business Current Account # 0344 -222		REDACTED		

Keep your eyes open for suspicious emails in both your personal and professional accounts. Fraudsters use spear phishing to personally target you and access confidential information. For more security tips, visit bmo.com/security.

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
Business Current Account # 0344 -222				
Business name: GOLDEN FRESH FARMS ENTERPRISES, L.P.				
REDACTED				
Sep 08	Transfer, 0344 -249 3587		(A) 50,000.00	
REDACTED				
Sep 08	Transfer, 0344 -249 3587		(B) 10,000.00	
REDACTED				
Sep 11	Transfer, 0344 -249 3587		(C) 100,000.00	

1 of 2



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Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
------	-------------	---	--	--------------

Business Current Account # 0344 [REDACTED]-222

Sep 12	Transfer, 0344-[REDACTED]-249 3587		(D) 100,000.00	
[REDACTED]				
Sep 25	Transfer, 0344-[REDACTED]-249 3587		(E) 100,000.00	
[REDACTED]				

Number of items processed 14..... 5

Number of cheques or related items enclosed in your statement..... 9

Please check this statement and report any errors or omissions within 30 days of delivery.

Trade-marks

^{TM/®} Trade-marks / registered trade-marks of Bank of Montreal.

[®] Trademarks of AIR MILES International Trading B.V. Used under license by LoyaltyOneInc. and Bank of Montreal.

[®] Registered trademark of Mastercard International Incorporated.

[®] ADP is a registered trade-mark of ADP North America, Inc.

NOTE: ADP Services referred to above are provided by ADP. ADP is not a member of BMO Financial Group.

[®] Moneris, and the Moneris Solutions logo are registered trade-marks of Moneris Solutions Corporation.

Registration numbers

GST - R100390095 QST - 1000042494

A member of BMO Financial Group 5001816 (08/03)



EXHIBIT B

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Question 12 – Basis of the Claim
Golden Acre Farms, Inc.’s Response

The Golden Acre Farms, Inc. (“GAF”) claim asserted in the attached proof of claim is for \$364,086.50 (the “**Claim Amount**”). The Claim Amount is in Canadian dollars.

The Claim Amount has two components: (1) the outstanding unpaid balance of money loaned in several installments to Golden Fresh Farms Enterprises, L.P. (“**GFF Enterprises**”) in 2017 prior to the receivership in the amount of \$360,312.70 (the “Operations Loan”), and (2) money owed principally for services performed on behalf of GFF Enterprises in the amount of \$3,773.80.

This exhibit B explains and provides backup documentation for unpaid services provided by GAF to GFF Enterprises for \$3,773.80 (there is also a small amount (\$72.20) for an unsecured loan from GAF used to pay for environmental testing services on GFF Enterprises behalf).

GAF incorporates the following documentation into the claim form as evidence of the services provided and money loaned and in support of the portion of the Claim Amount based on the amounts due from GFF Enterprises to GAF for those services and loan:

- A true and accurate copy of an August 14, 2018 statement from GAF to GFF Enterprises showing outstanding unpaid balances due from GFF Enterprises: (i) an unpaid balance of \$72.20 from invoice #3554 (loan), and (ii) an unpaid balance of \$3701.60 from invoice #3556 (for services rendered). *See* Tab 1.
- A true and accurate copy of invoice #3554 showing a balance of \$72.20 owed by GFF Enterprises for GAF’s payment of certain water tests provided by Caduecon. The backup documentation from Caduecon is included. *See* Tab 2.
- A true and accurate copy of Invoice #3556 showing a balance of \$3,701.60 owed by GFF Enterprises for GAF’s payment of payroll and associated expenses for GAF employees for services provided to GFF Enterprises. *See* Tab 3.



Exhibit B, Tab 1

A handwritten signature in blue ink, consisting of stylized, overlapping loops and lines, located in the bottom right corner of the page.



Golden Acres Farms Inc.

2011 Graham Sideroad
Kingsville, Ontario N9Y 2E5
Canada

STATEMENT

Statement Date
08/14/2018

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Golden Fresh Farms Enterprises(Cdn\$)

Statement Date
08/14/2018

Golden Fresh Farms Enterprises(Cdn\$)

1902 Progress Drive
Wapakoneta, Ohio 45895

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
REDACTED							
				Continued...			Continued...



Golden Acres Farms Inc.

2011 Graham Sideroad
Kingsville, Ontario N9Y 2E5
Canada

STATEMENT

Statement Date
08/14/2018

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
08/14/2018

Golden Fresh Farms Enterprises(Cdn\$)

Golden Fresh Farms Enterprises(Cdn\$)

1902 Progress Drive
Wapakoneta, Ohio 45895

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 2

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
REDACTED							
				Continued...			Continued...



Golden Acres Farms Inc.

2011 Graham Sideroad
Kingsville, Ontario N9Y 2E5
Canada

STATEMENT

Statement Date
08/14/2018

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Golden Fresh Farms Enterprises(Cdn\$)

Statement Date
08/14/2018

Golden Fresh Farms Enterprises(Cdn\$)

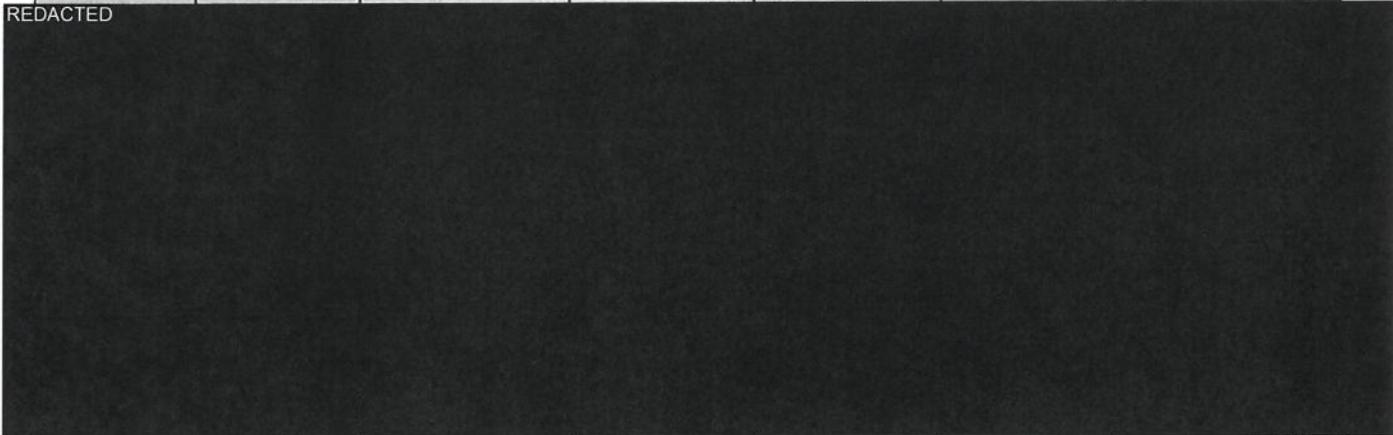
1902 Progress Drive
Wapakoneta, Ohio 45895

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 3

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
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04/16/2018	3554	Invoice	82.50				
05/31/2018	11212	Payment	-10.30				
				72.20	3554	72.20	



05/02/2018	3556	Invoice		3,701.60	3556	3,701.60	
Age		Current	31-60	Over 60	Total	Balance Due	Total
Amount		0.00	0.00	3,773.80	3,773.80	< >	3,773.80

Exhibit B, Tab 2

A handwritten signature or set of initials in blue ink, located in the bottom right corner of the page. The signature is stylized and appears to consist of several overlapping loops and lines.

Golden Acres Farms Inc.

2011 Graham Sideroad
Kingsville, Ontario N9Y 2E5
Canada



INVOICE

Invoice No.: 3554
Date: 04/16/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Golden Fresh Farms Enterprises(Cdn\$)
1902 Progress Drive
Wapakoneta, Ohio 45895

Ship to:

Golden Fresh Farms Enterprises(Cdn\$)
1902 Progress Drive
Wapakoneta, Ohio 45895

Business No.: 13129 3847 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Caduceon #18-4433 GFF town water test			41.25
			Caduceon #18-4435 GFF well water test			41.25
Shipped By: Tracking Number:					Total Amount	82.50
Comment:					Amount Paid	10.30
Sold By:					Amount Owing	72.20

Bm

Invoice

Date	Invoice #
12-Apr-18	18-4435

Bill To:
Golden Acres Farms 2011 Graham Side Road Kingsville Ontario N94 2E4 Canada

Quote Number	PO Number	HST Number
2018_General		898699194

Currency	Project Number	Terms
CAD	☆ Ohio 1	NET 30 2%/month

Line	Item	Ref	Description	Qty	Rate	Amount
1	Analysis	B18-08365	TC/EC/BG	1	35.00	35.00
2	Environmental		Environmental Surcharge :	1	1.50	1.50
Sub Total						36.50
HST 13%						4.75
Total						41.25

*On behalf of GFF
 All submission form*

Any discrepancy must be brought to the attention of Accounts Receivable within 60 days of the invoice date.
 Remit to Caduceon Enterprises Inc. 285 Dalton Avenue, Kingston, Ontario, K7K 6Z1

Kingston - 285 Dalton Ave. Kingston, ON K7K 6Z1 Tel: (613) 544-2001 Fax: (613) 544-2770
 Ottawa - 2378 Holly Lane Ottawa, ON K1V 7P1 Tel: (613) 526-0123 Fax: (613) 526-1244
 Richmond Hill - 14-110 W Beaver Creek Road, Richmond Hill, ON, L4B 1J9 Tel: (289) 475-5442 Fax: (866) 562-1963
 Windsor - #5-3201 Marentette Ave. Windsor, ON, N8X 4G3 Tel: (519) 966-9541 Fax: (519) 966-9567
 Barrie - 112 Commerce Park Dr Unit L, Barrie, ON L4N 8W8 Tel: (705) 252-5743
 London - 600 Newbold St, London, ON, N6E 2T7 Tel: (226) 236-5811




Invoice

Date	Invoice #
12-Apr-18	18-4433

Bill To: Golden Acres Farms 2011 Graham Side Road Kingsville Ontario N94 2E4 Canada
--

Quote Number	PO Number	HST Number
2018_General		898699194

Currency	Project Number	Terms
CAD	4 O2	NET 30 2%/month

Line	Item	Ref	Description	Qty	Rate	Amount
1	Analysis	B18-08362	TC/EC/BG	1	35.00	35.00
2	Environmental		Environmental Surcharge :	1	1.50	1.50
Sub Total						36.50
HST 13%						4.75
Total						41.25

*on behalf GFF
 see submission form*

Any discrepancy must be brought to the attention of Accounts Receivable within 60 days of the invoice date.
 Remit to Caduceon Enterprises Inc. 285 Dalton Avenue, Kingston, Ontario, K7K 6Z1

Kingston - 285 Dalton Ave. Kingston, ON K7K 6Z1 Tel: (613) 544-2001 Fax: (613) 544-2770
 Ottawa - 2378 Holly Lane Ottawa, ON K1V 7P1 Tel: (613) 526-0123 Fax: (613) 526-1244
 Richmond Hill - 14-110 W Beaver Creek Road, Richmond Hill, ON, L4B 1J9 Tel: (289) 475-5442 Fax: (866) 562-1963
 Windsor - #5-3201 Marentette Ave. Windsor, ON, N8X 4G3 Tel: (519) 966-9541 Fax: (519) 966-9567
 Barrie - 112 Commerce Park Dr Unit L, Barrie, ON L4N 8W8 Tel: (705) 252-5743
 London - 600 Newbold St. London, ON, N6E 2T7 Tel: (226) 236-5811

[Handwritten signature] *BM*

Exhibit B, Tab 3

A handwritten signature in blue ink, consisting of several overlapping loops and lines, located in the bottom right corner of the page.

Golden Acres Farms Inc.

2011 Graham Sideroad
Kingsville, Ontario N9Y 2E5
Canada



INVOICE

Invoice No.: 3556
Date: 05/02/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Golden Fresh Farms Enterprises(Cdn\$)
1902 Progress Drive
Wapakoneta, Ohio 45895

Ship to:

Golden Fresh Farms Enterprises(Cdn\$)
1902 Progress Drive
Wapakoneta, Ohio 45895

Business No.: 13129 3847 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount		
			Wages April 23 - May 2, 2018 (9/14 days) Justina Klassen, Michelle Montgomery, Brenda Moody			3,248.20		
			EI expense			53.53		
			CPP expense			151.69		
			WSIB expense			93.22		
			EHT expense			63.34		
			group insurance benefits			91.62		
Shipped By:					Tracking Number:		Total Amount	3,701.60
Comment:							Amount Paid	0.00
Sold By:							Amount Owing	3,701.60

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