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 SEP 17 AM 9:00
JEAN MECKSTROTH
CLERK OF COURTS

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*

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?** Sun Parlour Grower Supply Ltd
(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.)
PO BOX 220
Leamington Ontario
CANADA N8H 3W2

3. **Where should payments to this claimant/creditor be sent?** (List address.)
PO BOX 220
Leamington Ontario
Canada N8H 3W2

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 to identify the Golden Fresh entity?** ___ NO ✓ YES-- Last 4 digits of account number you use: 6017

COURT'S
[redacted] CLAIM 52
IDENTIFICATION/EVIDENCE
DKT. #
DATE:

Initial each page _____

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?** $ 51,430.99 (Cdn. Funds)

8. **What is the total value of everything you provided to the entities after September 29, 2017?** $ 11,611.89 (Interest Only) - Cdn-Funds

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

10. **What is the difference between the amounts in Line 8 and Line 9?** $ 11,611.89 - Cdn funds.

11. **How much is the claim?** $ 63,042.88 - (Canadian Funds) (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 Provided for Greenhouse Operation
    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 orother.)

    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._____

Initial each page _____

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 Leamington, Ontario, this 9th day of September, 2018.

(X)_____ *(Signature is mandatory)*

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

Full Name: Michael Anderson Title: CFO

Company: Sun Parlour Grower Supply Ltd.

Address: PO Box 220 Leamington Ontario Canada. N8H 3W2.

Contact Phone: (519) 326 2681 Email: mike@spcoop.com

Initial each page _____

Sort order: Account set, customer number, customer name, customer balance
Selection: All account sets
Customer number [GSG017] to [GSG017]
All customer names
Customer balance [-9,999,999,999.99] to [9,999,999,999.99]
Amounts printed in source currency.

"In Canadian Funds"

Cust. Ty.	Cust. Name / Document No.	Document Date	Due Date	Current	1 to 31 Days Overd.	32 to 62 Days Overd.	63 to 92 Days Overd.	Over 92 Days Overd.	Total
GSG017	GOLDEN FRESH FARMS								
IN	446624	11/25/2016	12/26/2016					475.98	
IN	448466	12/28/2016	01/28/2017					7,618.10	
IN	449440	01/17/2017	02/17/2017					24.50	
IN	449634	01/20/2017	02/20/2017					143.00	
IN	449734	01/21/2017	02/21/2017					411.84	
IN	450959	02/13/2017	03/16/2017					35.10	
IN	450980	02/13/2017	03/16/2017					3,035.84	
IN	462828	07/20/2017	08/20/2017					13,447.00	
IN	466578	09/13/2017	10/14/2017					2,890.00	
IN	467123	09/20/2017	10/21/2017					23,220.00	
IN	468057	09/30/2017	10/31/2017					131.64	
IT	INT-00024668	10/16/2017						978.00	
IT	INT-00024719	11/15/2017						1,377.16	
IT	INT-00024768	12/18/2017						1,379.17	
IT	INT-00024818	01/14/2018						1,379.17	
IT	INT-00024922	02/21/2018						1,379.17	
IT	INT-00024977	03/19/2018						1,379.17	
IT	INT-00025033	04/16/2018						1,379.17	
IT	INT-00025094	05/21/2018						786.29	
IT	INT-00025152	06/16/2018					786.29		
IT	INT-00025208	08/19/2018			786.29				
Customer (GSG017) totals: DOS Based on Dos Country Co				0.00	786.29	0.00	786.29	61,470.30	63,042.88 c
Account set (ACCT03) totals: DOS Based on Dos Country Code				0.00	786.29	0.00	786.29	61,470.30	63,042.88
Report total DOS Based on Dos Country Code				0.00	786.29	0.00	786.29	61,470.30	63,042.88

c: indicates over credit limit.
e: indicates due date edited.
1 account set(s)
1 customers printed

Interest Oct 17 - Aug 18 $11,611.89.
Invoices Nov 16 - Sep 17 $51,430.99.
63,042.88

MB

INVOICE

emailed Jan 11.17

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
HST # 86765 5540
Phone: 519-326-5723 Fax: 519-326-3413
www.sunparlourgrower.com

Invoice No.	Page
446624	1
Invoice Date November 25, 2016	
Invoice Total $34,012.78	

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

Cust. No.	Pesticide Lic. #	Vendor Lic. #	Ship Via	Customer PO #	Terms	FOB Point	Sales Person	Delivery Slip#
GSG017	G31126 11/2016		DELIVER		NET 30	CO-OP	BRUNO	166802

Qty Order	Qty Ship	Qty B/O	Item #	Description	Unit	Unit Price	Extended Price	tax code
216.00	216.00	0.00	PL-7.468/03	7.4 ' X 680' -3 MIL BLACK/WHITE	EA	122.40	26,438.40	1
31.00	31.00	0.00	PL-14517/5	14" X 5175 2MIL BLACK/WHITE	EACH	118.11	3,661.41	0
			DELIVER WHEN THEY ARRIVE					

34,012.78
pd ck 21 3661.41
CN 16820 29875.39
this is HST 475.98 still o/s

COMMENTS:

Tax Code: "0" or "1" Taxable "2" Non-taxable

Subtotal	$30,099.81
HST	$3,912.97
Less Payment	$0.00
Total	**$34,012.78**

SIGNATURE

1 1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)
SUN PARLOUR GROWER SUPPLY LIMITED DOES NOT WARRANT AND DISCLAIMS ALL RESPONSIBILITY FOR THE QUALITY, STATE OF FITNESS OF GOODS AND MATERIALS NOT MANUFACTURED BY SAME. NO CLAIMS WILL BE ALLOWED FOR SHORTAGES, DEFECTS OR ERRORS IN SHIPMENT UNLESS MADE WITHIN 48 HOURS OF RECEIVING GOODS.

OFFICE COPY

INVOICE

Invoice No.	Page
448466	1
Invoice Date December 28, 2016	
Invoice Total $44,748.00	

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
HST # 86765 5540
Phone: 519-326-5723 Fax: 519-326-3413
www.sunparlourgrower.com

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

Cust. No.	Pesticide Lic. #	Vendor Lic. #	Customer PO #	Terms	Ship Via	Sales Person	Delivery Slip#
GSG017	G36397 04/2021			NET 30	DELIVERY	BRUNO	166956

DG	Qty Ordered	Qty Shipped	Item #	Description	Unit	Unit Price	Extended Price	tax code
	2,160.00	2,160.00	GS-VHO11/42 216000 HOOKS	VERTICLE HOOKS 22CM 11M/4.25M WHITE	PER 100	15.00	32,400.00	1
	480.00	480.00	GS-VHO11/4G 48000 HOOKS WILL SHIP OUT	VERTICLE HOOKS 22CM 11M/4.25M GREEN	PER 100	15.00	7,200.00	1

2470.10 short pd
5148.00 hst o/s
7618.10 o/s

COMMENTS:

Tax Code: "0" or "1" Taxable "2" Non-taxable

Subtotal	$39,600.00
HST	$5,148.00
Less Payment	$0.00
Total	**$44,748.00**

SIGNATURE _____

1 1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)
SUN PARLOUR GROWER SUPPLY LIMITED DOES NOT WARRANT AND DISCLAIMS ALL RESPONSIBILITY FOR THE QUALITY, STATE OF FITNESS OF GOODS AND MATERIALS NOT MANUFACTURED BY SAME. NO CLAIMS WILL BE ALLOWED FOR SHORTAGES, DEFECTS OR ERRORS IN SHIPMENT UNLESS MADE WITHIN 48 HOURS OF RECEIVING GOODS.

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DELIVERY SLIP

Order No.	Page
166956	1
Order Date	
October 17, 2016	
Shipment Date	

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
Phone: 519-326-5723 Fax: 519-326-3413
HST # 86765 5540

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

Cust. No.	Customer PO No.	Pest. Licence No.	Vendor Lic. Number	Sales Person	FOB Point	Terms
GSG017		G31126 11/2016		BRUNO	CO-OP	NET 30

Unit	Item Number	Description	Qty Order		Qty Shipped
PER 100	GS-VHO11/42 216000 HOOKS	VERTICLE HOOKS 22CM 11M/4.25M WHITE	2,160.00		2,160.00
PER 100	GS-VHO11/4G 48000 HOOKS WILL SHIP OUT	VERTICLE HOOKS 22CM 11M/4.25M GREEN	480.00		480.00

Comments:
QUOTE #

SIGNATURE _____

1 1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)
SUN PARLOUR GROWER SUPPLY LIMITED DOES NOT WARRANT AND DISCLAIMS ALL RESPONSIBILITY FOR THE QUALITY, STATE OF FITNESS OF GOODS AND MATERIALS NOT MANUFACTURED BY SAME. NO CLAIMS WILL BE ALLOWED FOR SHORTAGES, DEFECTS OR ERRORS IN SHIPMENT UNLESS MADE WITHIN 48 HOURS OF RECEIVING GOODS.

CUSTOMER COPY

INVOICE

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
HST # 86765 5540
Phone: 519-326-5723 Fax: 519-326-3413
www.sunparlourgrower.com

Invoice No.	Page
449440	1
Invoice Date	
January 17, 2017	
Invoice Total	
$212.94	

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

Cust. No.	Pesticide Lic. #	Vendor Lic. #	Ship Via	Customer PO #	Terms	FOB Point	Sales Person	Delivery Slip#
GSG017	G31126 11/2016		DELIVER		NET 30	CO-OP	MISEN	171983

Qty Order	Qty Ship	Qty B/O	Item #	Description	Unit	Unit Price	Extended Price	tax code
12.00	12.00	0.00	IR-DMXF/VA male x male	3/4 INCH MALE X FEMALE VALVE	EACH	3.25	39.00	0
4.00	4.00	0.00	IR-WAND/ DONE	WONDER WATERING WAND (FILTERSTRAINER)	EACH	37.36	149.44	0

short pd 24.50

COMMENTS:

Tax Code: "0" or "1" Taxable "2" Non-taxable

Subtotal	$188.44
HST	$24.50
Less Payment	$0.00
Total	**$212.94**

SIGNATURE _____

1 1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)
SUN PARLOUR GROWER SUPPLY LIMITED DOES NOT WARRANT AND DISCLAIMS ALL RESPONSIBILITY FOR THE QUALITY, STATE OF FITNESS OF GOODS AND MATERIALS NOT MANUFACTURED BY SAME. NO CLAIMS WILL BE ALLOWED FOR SHORTAGES, DEFECTS OR ERRORS IN SHIPMENT UNLESS MADE WITHIN 48 HOURS OF RECEIVING GOODS.

OFFICE COPY

INVOICE

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
HST # 86765 5540
Phone: 519-326-5723 Fax: 519-326-3413
www.sunparlourgrower.com

Invoice No.	Page
449634	1
Invoice Date	
January 20, 2017	
Invoice Total	
$1,243.00	

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

SHIP TO
JEM FARMS
45895

Cus. No.	Pesticide Lic. #	Vendor Lic. #	Ship Via	Customer PO #	Terms	FOB Point	Sales Person	Delivery Slip#
GSG017	G31126 11/2016		DELIVER		NET 30	CO-OP	MISEN	172145

Qty Order	Qty Ship	Qty B/O	Item #	Description	Unit	Unit Price	Extended Price	tax code
200.00	200.00	0.00	GS-LABCO/AT LARGE DONE	LABCOAT	EACH	5.50	1,100.00	0

short pd 143.00

COMMENTS: *DELIVER TO JEM FARMS*

Tax Code: "0" or "1" Taxable "2" Non-taxable

Subtotal	$1,100.00
HST	$143.00
Less Payment	$0.00
Total	**$1,243.00**

SIGNATURE _____

1.1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)
SUN PARLOUR GROWER SUPPLY LIMITED DOES NOT WARRANT AND DISCLAIMS ALL RESPONSIBILITY FOR THE QUALITY, STATE OF FITNESS OF GOODS AND MATERIALS NOT MANUFACTURED BY SAME. NO CLAIMS WILL BE ALLOWED FOR SHORTAGES, DEFECTS OR ERRORS IN SHIPMENT UNLESS MADE WITHIN 48 HOURS OF RECEIVING GOODS.

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INVOICE

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
HST # 86765 5540
Phone: 519-326-5723 Fax: 519-326-3413
www.sunparlourgrower.com

Invoice No.	Page
449734	1
Invoice Date	
January 21, 2017	
Invoice Total	
$3,579.84	

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

Cust. No.	Pesticide Lic. #	Vendor Lic. #	Ship Via	Customer PO #	Terms	FOB Point	Sales Person	Delivery Slip#
GSG017	G31126 11/2016		DELIVER		NET 30	CO-OP	LINDSAY	172207

Qty Order	Qty Ship	Qty B/O	Item #	Description	Unit	Unit Price	Extended Price	tax code
144.00	144.00	0.00	SS-BLUTA/P	BLUE FLAG TAPE 50 YARDS	PER ROLL	5.50	792.00	0
144.00	144.00	0.00	SS-LIMEF/LG	LIME FLAG TAPE 1" X 150 FT PER ROLL	EACH	5.50	792.00	0
144.00	144.00	0.00	SS-ORANG/E	ORANGE FLAG TAPE 1" X 150' ROLL	ROLL	5.50	792.00	0
144.00	144.00	0.00	SS-PINKT/AP	PINK FLAG TAPE 1" X 150 FT	ROLL	5.50	792.00	0

short pd 411.84

COMMENTS: *PICK UP DONE*

Tax Code: "0" or "1" Taxable "2" Non-taxable

Subtotal	~~$3,168.00~~
HST	$411.84
Less Payment	$0.00
Total	**$3,579.84**

SIGNATURE _____

1 1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)
SUN PARLOUR GROWER SUPPLY LIMITED DOES NOT WARRANT AND DISCLAIMS ALL RESPONSIBILITY FOR THE QUALITY, STATE OF FITNESS OF GOODS AND MATERIALS NOT MANUFACTURED BY SAME. NO CLAIMS WILL BE ALLOWED FOR SHORTAGES, DEFECTS OR ERRORS IN SHIPMENT UNLESS MADE WITHIN 48 HOURS OF RECEIVING GOODS.

OFFICE COPY

INVOICE

Invoice No.	Page
450959	1
Invoice Date February 13, 2017	
Invoice Total $305.10	

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
HST # 86765 5540
Phone: 519-326-5723 Fax: 519-326-3413
www.sunparlourgrower.com

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

Cust. No.	Pesticide Lic. #	Vendor Lic. #	Customer PO #	Terms	Ship Via	Sales Person	Delivery Slip#
GSG017	G36397 04/2021			NET 30	DELIVERY	MISEN	173397

DG	Qty Ordered	Qty Shipped	Item #	Description	Unit	Unit Price	Extended Price	tax code
	2.00	2.00	GS-HD400/BP DONE	HD400 JACTO BACKPACK SPRAYER 16L	EACH	135.00	270.00	0

HST not paid

COMMENTS:

Tax Code: "0" or "1" Taxable "2" Non-taxable

Subtotal	$270.00
HST	$35.10
Less Payment	$0.00
Total	**$305.10**

SIGNATURE _____

1 1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)

SUN PARLOUR GROWER SUPPLY LIMITED DOES NOT WARRANT AND DISCLAIMS ALL RESPONSIBILITY FOR THE QUALITY, STATE OF FITNESS OF GOODS AND MATERIALS NOT MANUFACTURED BY SAME. NO CLAIMS WILL BE ALLOWED FOR SHORTAGES, DEFECTS OR ERRORS IN SHIPMENT UNLESS MADE WITHIN 48 HOURS OF RECEIVING GOODS.

OFFICE COPY

INVOICE

Invoice No.	Page
450980	1
Invoice Date February 13, 2017	
Invoice Total $26,388.34	

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
HST # 86765 5540
Phone: 519-326-5723 Fax: 519-326-3413
www.sunparlourgrower.com

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

SHIP TO
JEM FARMS
1581 COUNTRY ROAD 34

Cust. No.	Pesticide Lic. #	Vendor Lic. #	Customer PO #	Terms	Ship Via	Sales Person	Delivery Slip#
GSG017	G36397 04/2021			NET 30	DELIVERY	ERIKA	173386

DG	Qty Ordered	Qty Shipped	Item #	Description	Unit	Unit Price	Extended Price	tax code
	60.00	60.00	GS-CLIP/P9	PASKAL TOMATO CLIPS 9250 PER BOX 30/SKID	PER BOX	47.50	2,850.00	0
				30 BOXES PER PALLET WEIGHT PER PALLET 570LBS				
	64.00	64.00	GS-JHOOK/17	PASKAL DOUBLE J HOOK 17M (32/SKID)	EACH	115.00	7,360.00	0
				32 BOXES PER PALLET WEIGHT PER PALLET 925LBS				
	72.00	72.00	GS-ACCOR/17	ACCORDIANS PASKAL 17,000/BOX - 36/SKID	EACH	98.00	7,056.00	0
				36 BOXES PER PALLET WEIGHT 1000LBS PER PALLET				
	250.00	250.00	SS-SMTRU/TO	SMALL TRU TOUCH GLOVES PER BOX	BOX	7.85	1,962.50	0
				THESE ARE SOLD AS 1 LITTLE BOX NOT CASE*				
	250.00	250.00	SS-MDBLU/TT	MEDIUM BLUE TRUE TOUCH GLOVES	PER BOX	7.85	1,962.50	0
				THESE ARE SOLD AS 1 LITTLE BOX NOT CASE*				
	250.00	250.00	SS-LGBLU/TT	LARGE BLUE TRUE TOUCH GLOVES PER BOX	PER BOX	7.85	1,962.50	0
				THESE ARE SOLD AS 1 LITTLE BOX NOT CASE*				
	20.00	20.00	SS-DOTGL/OV	DOTTED GLOVE COTTON PER DOZEN	PER DOZE	9.95	199.00	0
				YELLOW TRIM				

HST not paid

COMMENTS: *DELIVER ASAP PLEASE TO JEM FARMS -REVISE*
CALL ABE WHEN CLOSE 519-791-8455

Tax Code: "0" or "1" Taxable "2" Non-taxable

Subtotal	$23,352.50
HST	$3,035.84
Less Payment	$0.00
Total	**$26,388.34**

SIGNATURE _____

1 1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)
SUN PARLOUR GROWER SUPPLY LIMITED DOES NOT WARRANT AND DISCLAIMS ALL RESPONSIBILITY FOR THE QUALITY, STATE OF FITNESS OF GOODS AND MATERIALS NOT MANUFACTURED BY SAME. NO CLAIMS WILL BE ALLOWED FOR SHORTAGES, DEFECTS OR ERRORS IN SHIPMENT UNLESS MADE WITHIN 48 HOURS OF RECEIVING GOODS.

OFFICE COPY

INVOICE

Invoice No.	Page
462828	1
Invoice Date	
July 20, 2017	
Invoice Total	
$52,228.60	

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
HST # 86765 5540
Phone: 519-326-5723 Fax: 519-326-3413
www.sunparlourgrower.com

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

Cust. No.	Pesticide Lic. #	Vendor Lic. #	Customer PO #	Terms	Ship Via	Sales Person	Delivery Slip#
GSG017	G36397 04/2021			NET 30	DELIVERY	BRUNO	184070

DG	Qty Ordered	Qty Shipped	Item #	Description	Unit	Unit Price	Extended Price	tax code
	1,560.00	1,560.00	GS-VER28//4	28/4.4 WHITE VERT HOOKS 22cm HOOK 240/CA	PER 100.	22.00	34,320.00	1
			650 CASES @ 240 =156000 HOOKS					
	700.00	700.00	GS-VHOOK/YE	18CM VERTICLE HOOKS 12/3 YELLOW 320/BOX	PER 100	17.00	11,900.00	1
			219 CASES @ 320 = 70080 HOOKS					

$7438.40 o/s
+ 6008.60 hst
13447.00 o/s

COMMENTS: *DELIVER TO GOLDEN ACRES*

Tax Code: "0" or "1" Taxable "2" Non-taxable

Subtotal	$46,220.00
HST	$6,008.60
Less Payment	$0.00
Total	**$52,228.60**

SIGNATURE _____

1 1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)

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DELIVERY SLIP

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
Phone: 519-326-5723 Fax: 519-326-3413
HST # 86765 5540

Order No.	Page
184070	1
Order Date	
June 30, 2017	
Shipment Date	

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

Cust. No.	Customer PO No.	Pest. Licence No.	Vendor Lic. Number	Sales Person	FOB Point	Terms
GSG017		G31126 11/2016		BRUNO	CO-OP	NET 30

Unit	Item Number	Description	Qty Order		Qty Shipped
PER 100.0	GS-VER28//4	28/4.4 WHITE VERT HOOKS 22cm HOOK 240/CA	1,560.00		1,560.00
	650 CASES @ 240 =156000 HOOKS				
PER 100	GS-VHO12/2R	VERTICLE HOOKS 22CM 12/3 YELLOW 350/BOX	700.80		700.80
	219 CASES @ 320 = 70080 HOOKS				

Comments: DELIVER TO GOLDEN ACRES
QUOTE #

SIGNATURE _____

1 1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)
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CUSTOMER COPY

INVOICE

Invoice No.	Page
466578	1
Invoice Date September 13, 2017	
Invoice Total $3,265.70	

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
HST # 86765 5540
Phone: 519-326-5723 Fax: 519-326-3413
www.sunparlourgrower.com

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

Cust. No.	Pesticide Lic. #	Vendor Lic. #	Customer PO #	Terms	Ship Via	Sales Person	Delivery Slip#
GSG017	G36397 04/2021			NET 30	DELIVERY	ERIKA	189005

DG	Qty Ordered	Qty Shipped	Item #	Description	Unit	Unit Price	Extended Price	tax code
	16.00	16.00	PL-141.5/BW	14 " X 10,000' 1.5 MIL BLACK/WHITE POLY	PER ROLL	152.50	2,440.00	1
			FREIGHT CHARGE				$450.00	

COMMENTS:

Tax Code: "0" or "1" Taxable "2" Non-taxable

Subtotal	$2,890.00
HST	~~$375.70~~
Less Payment	$0.00
Total	~~$3,265.70~~

D|S

SIGNATURE Shipped Direct — NO HST

1 1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)

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DELIVERY SLIP

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
Phone: 519-326-5723 Fax: 519-326-3413
HST # 86765 5540

Order No.	Page
189005	1
Order Date	
September 07, 2017	
Shipment Date	

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

460578

Cust. No.	Customer PO No.	Pest. Licence No.	Vendor Lic. Number	Sales Person	FOB Point	Terms
GSG017		G36397 04/2021		ERIKA	CO-OP	NET 30

Unit	Item Number	Description	Qty Order		Qty Shipped
PER ROLL	PL-141.5/BW	14 " X 10,000' 1.5 MIL BLACK/WHITE POLY	16.00		16.00

Comments:
QUOTE #

SIGNATURE _____

1 1/2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS (18% PER ANNUM)
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OFFICE

INVOICE

Invoice No.	Page
467123	1
Invoice Date September 20, 2017	
Invoice Total $26,238.60	

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
HST # 86765 5540
Phone: 519-326-5723 Fax: 519-326-3413
www.sunparlourgrower.com

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

Cust. No.	Pesticide Lic. #	Vendor Lic. #	Customer PO #	Terms	Ship Via	Sales Person	Delivery Slip#
GSG017	G36397 04/2021			NET 30	DELIVERY	BRUNO	189065

DG	Qty Ordered	Qty Shipped	Item #	Description	Unit	Unit Price	Extended Price	tax code
	180.00	180.00	PL-6.470/03	6.4 FOOT X 700 FOOT 3 MIL BLACK/WHITE	EACH	129.00	23,220.00	1
			DELIVERING DIRECT					

COMMENTS: shipped direct - no HST

Tax Code: "0" or "1" Taxable "2" Non-taxable

Subtotal	$23,220.00
HST	~~$3,018.60~~
Less Payment	$0.00
Total	~~$26,238.60~~

SIGNATURE _____

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DELIVERY SLIP

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
Phone: 519-326-5723 Fax: 519-326-3413
HST # 86765 5540

Order No.	Page
189065	1
Order Date	
September 07, 2017	
Shipment Date	

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

Cust. No.	Customer PO No.	Pest. Licence No.	Vendor Lic. Number	Sales Person	FOB Point	Terms
GSG017		G36397 04/2021		BRUNO	CO-OP	NET 30

Unit	Item Number	Description	Qty Order		Qty Shipped
ROLL	PL-6,566/03 DELIVERING DIRECT	6 1/2 X 700 3 MIL WHITE PLASTIC	180.00		180.00

Comments:
QUOTE # Need to be billed

SIGNATURE

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INVOICE

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
HST # 86765 5540
Phone: 519-326-5723 Fax: 519-326-3413
www.sunparlourgrower.com

Invoice No.	Page
468057	1
Invoice Date September 30, 2017	
Invoice Total $131.64	

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OH
45895
USA

Cust. No.	Pesticide Lic. #	Vendor Lic. #	Customer PO #	Terms	Ship Via	Sales Person	Delivery Slip#
GSG017	G36397 04/2021		JOHN	NET 30	DELIVERY	MISEN	190693

DG	Qty Ordered	Qty Shipped	Item #	Description	Unit	Unit Price	Extended Price	tax code
	25.00	25.00	IR-25MM/VA	25 MM INLINE VALVE	EACH	4.25	106.25	0
	25.00	25.00	IR-25MMC/P	25MM INLINE COUPLING	EACH	0.41	10.25	1

COMMENTS:

Tax Code: "0" or "1" Taxable "2" Non-taxable

Subtotal	$116.50
HST	$15.14
Less Payment	$0.00
Total	**$131.64**

SIGNATURE _____

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DELIVERY SLIP

SUN PARLOUR GROWER SUPPLY LTD.
PO Box 220, 230 County Rd. 31
Leamington, On, N8H 3W2
Phone: 519-326-5723 Fax: 519-326-3413
HST # 86765 5540

Order No.	Page
190693	1
Order Date	
September 29, 2017	
Shipment Date	

BILL TO
GOLDEN FRESH FARMS
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

SHIP TO
1902 PROGRESS DRIVE
WAPAKONETA, OHIO
45895

Cust. No.	Customer PO No.	Pest. Licence No.	Vendor Lic. Number	Sales Person	FOB Point	Terms
GSG017	JOHN	G36397 04/2021		MISEN	CO-OP	NET 30

Unit	Item Number	Description	Qty Order		Qty Shipped
EACH	IR-25MM /VA	25 MM INLINE VALVE	25.00		25.00
EACH	IR-25MMC/P	25MM INLINE COUPLING	25.00		25.00

John

Comments:
QUOTE #

SIGNATURE _____

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