

District of: Ontario
Division No. 09 - Toronto
Court No. 32-3392104
Estate No. 32-3392104

FORM 68
Notice of Bankruptcy, First Meeting of Creditors
(Subsection 102(1) of the Act)

☒ Original ☐ Amended

In the Matter of the Bankruptcy of
RDI Chemical Corporation
of the City of Mississauga, in the Province of Ontario

Take notice that:

1. RDI Chemical Corporation filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against RDI Chemical Corporation) on the 29th day of June 2026 and the undersigned, Rosen Goldberg Inc., was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court); subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 16th day of July 2026 at 10:00 AM at Zoom, Conference ID 829 5767 1203, PASSCODE 295958.
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are a proof of claim form, proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at the City of Toronto in the Province of Ontario, this 30th day of June 2026.

Rosen Goldberg Inc. - Licensed Insolvency Trustee
Per:

Steven Goldberg

Steven Goldberg - Licensed Insolvency Trustee
5255 Yonge Street, Suite 804
Toronto ON M2N 6P4
Phone: (416) 224-4200 Fax: (416) 224-4330

Creditor Mailing List

In the Matter of the Bankruptcy of
RDI Chemical Corporation
of the City of Mississauga, in the Province of Ontario

Creditor Type	Name	Attention	Address	Claim \$
Contingent	Combined Air Mechanical Services Inc.		3-1670 Finfar Court Mississauga ON L5J 4K1	1.00
Unsecured	407 ETR Express Toll Route	Marion Richardson/Collections	6300 Steeles Ave W Woodbridge ON L4H 1J1 Fax: (905) 264-7511 Bankruptcy@407ETR.com	118.43
	Ancona Realty Holdings Limited		c/o Bisceglia & Associates 9100 Jane Street Concord ON L4K 0A4	184,500.00
	Ashley McIntock		10 Macville Avenue Kitchener ON N2K 1T1	9,707.12
	Bell Canada F-88 - Business	Insolvency Department	1 Carrefour Alexandre-Graham-Bell, Aile E3 Verdun QC H3E 3B3 Fax: (514) 766-7326 insolv@bell.ca	465.32
	BR1 Logistics Inc.		600 Dorval Dr, Suite 200 Oakville ON L6K 3W7	2,800.00
	Bureau Ventas BV Labs		6740 Campobello Road Mississauga ON L5N 2L8	597.86
	Can-Am Instruments		2851 Brighton Road Oakville ON L6H 6C9	836.20
	Carl MacKay		PO Box 3333 Charlottetown PE C1A 8W5	12,648.98
	Carlo Matrala		2380 Bromsgrove Rd Mississauga ON L5J 4E6	10,428.81
	City Environmental Services Ltd,		1940 Albion Rd Toronto ON M9W 5T2	516.95
	Cleartech Industries Inc.		1500 Quebec Ave Saskatoon SK S7K 1V7	225.93
	CRA - GST/HST - Shawinigan-Sud	Quebec Insolvency Intake Centre	Shawinigan - Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-sud QC G9P 5H9 Fax: (800) 567-9325	5,000.00
	CRA - Tax - Ontario		106650492RC0001 Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-Sud QC G9P 5H9 Fax: (866) 229-0839	33,900.00
	Dannika Russell		53 Lord Simcoe Drive Brampton ON L6S 5G7	729.42
	David McGregor		310-3515 Larlya Drive Mississauga ON L5B 0C1	3,281.52
	Day & Ross General Freight		170 Van Kirk Drive Brampton ON L7A 1K9 salesinquiry@dayandrossinc.ca	6,437.37
	Easuarlingam Velummylum		2257 Dale Ridge Drive Oakville ON L6M 3L5	84.00

Creditor Mailing List

In the Matter of the Bankruptcy of
RDI Chemical Corporation
of the City of Mississauga, in the Province of Ontario

Creditor Type	Name	Attention	Address	Claim \$
Unsecured	Elizabeth Higgins		3146 Turbine Crescent Mississauga ON L5M 6W2	97.92
	Enbridge Gas Distribution - Ontario	Back Office Collections Department	910074578745 3401 Schmon Pkwy, PO Box 1051 Thorold ON L2V 5A8 Fax: (888) 882-5638	140.33
	Federal Express Canada Ltd. - Revenue Recovery Department	Lynn Tassone	5985 Explorer Drive Mississauga ON L4W 5K6 Fax: (905) 212-5672 latassone@fedex.com	327.60
	Great North Chemicals Inc.		85 Malmo Ct. Maple ON L6A 1R4	3,164.00
	Grime Eater Products Limited		5155 Spectrum Way Bdg 36 Mississauga ON L4W 5A1	1,362.37
	Island Chemical		5 Garfield Street Charlottetown PE C1A 8C4	4,726.04
	Lafferty Equipment		5614 Oak Grove Rd. N Little Rock AR 72118 USA	450.30
	Luc Fournier		31 Rue Demers St. Jacques NB E7B 1E8	19,300.17
	Matt Higgins		3146 Turbine Crescent Mississauga ON L5M 6W2	35,319.60
	Mauser Packaging		2460 Royal Windsor Dr Mississauga ON L5J 1K7	5,942.33
	Metex Corporation Ltd		12 Newbridge Rd Toronto ON M8Z 2L7	16,028.98
	Novvia Group Canada		590 Abilene Dr Mississauga ON L5T 2T4	3,642.99
	OSP Microcheck		#1. 1715 - 27th Ave NE Calgary AB T2E 7E1	1,079.83
	PDQ Manufacturing		728 Wilson Road South Oshawa ON L1H 6E8	3,993.25
	Petro Canada		PO Box 4090, Station A Toronto ON M5W 1L6	2,258.11
	Pinchin Ltd.		2470 Milltower Crt Mississauga ON L5N 7W5	237.30
	Pinnacle Transport		81 Select Ave Scarborough ON M1V 4A9	136.18
	Procter's Cartage Ltd		97 Rivalda Road Toronto ON M9M 2M6	1,020.05
	Rabbex Logistics		188 Wilkinson Road, Unit 13 Brampton ON L6T 4W9	330.44
	Rubberline Products		426 Elgin St Brantford ON N3S 7P6	466.13
	Scotia Dealer Advantage c/o BankruptcyHighway	Joanne Fenech	PO Box 57100 Etobicoke ON M8Y 3Y2 Fax: (416) 253-3610 bankruptcydocuments@asset.net	485.00
	Seneth Passaperuma		282 Killan Rd Maple ON L6A 1A4	3,840.36

Creditor Mailing List

In the Matter of the Bankruptcy of
RDI Chemical Corporation
of the City of Mississauga, in the Province of Ontario

Creditor Type	Name	Attention	Address	Claim \$
Unsecured	Service Filtration of Canada Ltd		2172 Wyecroft Rd., Unit 1 Oakville ON L6L 6R1	1,274.74
	Shawn Power		503-1030 Pearson Drive Oakville ON L6H 2A8	1,270.80
	Straco Corporation		27 Hiram Rd. Richmond Hill ON L4C 9E6	74,811.36
	Telus Mobility Services	Rick Wan	8th Fl - 3777 Kingsway Burnaby BC V5H 3Z7 Fax: (800) 665-1170 camocd.tm@telus.com	553.86
	Testmark Laboratories		6820 Kitimat Rd. Mississauga ON L5N 5M3	2,176.99
	Univar		6320 Danville Road Mississauga ON L5T 2Y7	17,048.53
	Vytal Filtration Technologies Inc.		441 Applewood Crescent Concord ON L4K 4J3	12,457.62
	Wyo-Ben Inc.		PO Box 80687 Montana WY 59108-0687 USA	2,118.00

District of: Ontario
Division No. 09 - Toronto
Court No.
Estate No.

☒ Original

☐ Amended

-- Form 78 --

Statement of Affairs (Corporate Bankruptcy)
(Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)

In the Matter of the Bankruptcy of
RDI Chemical Corporation
of the City of Mississauga, in the Province of Ontario

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 26th day of June 2026. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

Give reasons for the bankrupt's/debtor's financial difficulty (Select all that apply and provide details):

- | | | | | |
|---|---|---|--|---|
| ☐ Negative market conditions; | ☐ Foreign Exchange Fluctuations; | ☒ Economic Downturn; | ☐ Poor Financial Performance; | ☒ Legal Matters (Provide details); |
| ☐ Lack of Working Capital/Funding; | ☐ Competition; | ☐ Legislated or Regulatory Restrictions; | ☐ Natural Disaster; | ☒ Increased Cost of Doing Business; |
| ☐ Overhead Increasing; | ☐ Faulty Infrastructure or Business Model; | ☐ Unsuccessful Marketing Initiatives; | ☐ Personal Issues; | ☐ Poor Management; |
| ☐ Faulty Accounting; | ☐ Tax Liabilities; | ☐ Labour; | ☐ Other (Please specify). | |

Provide relevant details:

[Legal Matters] Ongoing litigation

ASSETS

(totals from the list of assets as stated and estimated by bankrupt/debtor)

1. Cash on hand		0.00
2. Deposits in financial institutions		35,000.00
3. Accounts receivable and other receivables		
Total amount	0.00	
Estimated realizable value	0.00	0.00
4. Inventory		15,000.00
5. Trade fixtures, etc.		0.00
6. Livestock		0.00
7. Machinery and equipment		15,000.00
8. Real property or immovables		0.00
9. Furniture		0.00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)		0.00
11. Vehicles		55,000.00
12. Securities (shares, bonds, debentures, etc.)		0.00
13. Other property		275,000.00
Total of lines 1 to 13		395,000.00

If bankrupt is a corporation, add:

Amount of subscribed capital	0.00
Amount paid on capital	0.00
Balance subscribed and unpaid	0.00
Estimated to produce	0.00

Total assets 395,000.00

Deficiency -418,340.09

Total value of assets located outside Canada included in lines 1 to 13 0.00

LIABILITIES

(totals from the list of liabilities as stated and estimated by bankrupt/debtor)

1. Secured creditors	325,000.00
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	488,339.09
4. Contingent, trust claims or other liabilities estimated to be provable for	1.00
Total liabilities	813,340.09
Surplus	418,340.09

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset ¹	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
I01	Deposits in financial institutions	350 Eramosa Rd, Guelph, ON, N1E 2M9	☐	Cash on Hand - Chequing - 5226375 - TD Canada Trust	100.00	35,000.00	35,000.00	35,000.00	☐
I01	Vehicles	n/a	☐	2025 - Chrysler - Jeep Sahara	100.00	55,000.00	55,000.00	0.00	☐
I101	Other personal property	n/a	☐	Business Assets - Book Debts - Accounts receivable	100.00	275,000.00	275,000.00	5,000.00	☐
I102	Machinery, equipment and plant	n/a	☐	Business Assets - Machinery - Equipment, tow motor and computers	100.00	15,000.00	15,000.00	15,000.00	☐
I103	Inventory	n/a	☐	Business Assets - Stock In Trade - Chemicals and packaging	100.00	15,000.00	15,000.00	15,000.00	☐
Total						395,000.00	395,000.00		

Choose one option for each item: Cash on hand; Deposits in financial institutions; Accounts receivable and other receivables; Inventory; Trade fixtures, etc.; Livestock; Machinery and equipment; Residential rental property; Commercial building; Industrial building; Land; Immovable industrial equipment; Other real property; Furniture; Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.); Vehicles; Securities (shares, bonds, debentures, etc.); Bills of exchange, promissory note, etc.; Tax refunds; Other personal property.

James Damiahoff

26-Jun-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	2695035 Ontario Limited	113 Eramosa Rd Guelph ON N1E 2L9	General Security Agreement		01-Jan-2019	0.00	270,000.00	0.00	0.00	270,000.00	1101		5,000.00	☐
2	407 ETR Express Toll Route Attn: Marion Richardson /Collections	6300 Steeles Ave W Woodbridge ON L4H 1J1	Accounts payable			118.43	0.00	0.00	0.00	118.43			0.00	☐
3	Ancona Realty Holdings Limited	c/o Bisceglia & Associates 9100 Jane Street Concord ON L4K 0A4	Owed rent	Litigation		184,500.00	0.00	0.00	0.00	184,500.00			0.00	☐
4	Ashley McIntock	10 Macville Avenue Kitchener ON N2K 1T1	Owed wages			9,707.12	0.00	0.00	0.00	9,707.12			0.00	☐
5	Bell Canada F-88 - Business Attn: Insolvency Department	1 Carrefour Alexandre-Graham-Bell, Aile E3 Verdun QC H3E 3B3	Accounts payable			465.32	0.00	0.00	0.00	465.32			0.00	☐
6	BR1 Logistics Inc.	600 Dorval Dr, Suite 200 Oakville ON L6K 3W7	Accounts payable			2,800.00	0.00	0.00	0.00	2,800.00			0.00	☐
7	Bureau Ventas BV Labs	6740 Campbell Road Mississauga ON L5N 2L8	Accounts payable			597.86	0.00	0.00	0.00	597.86			0.00	☐
8	Can-Am Instruments	2851 Brighton Road Oakville ON L6H 6C9	Accounts payable			836.20	0.00	0.00	0.00	836.20			0.00	☐
9	Carl MacKay	PO Box 3333 Charlottetown PE C1A 8W5	Owed wages			12,648.98	0.00	0.00	0.00	12,648.98			0.00	☐

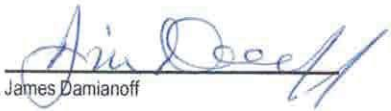

James Damianoff

26-Jun-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	Carlo Matrala	2380 Bromsgrove Rd Mississauga ON L5J 4E6	Owed wages			10,428.81	0.00	0.00	0.00	10,428.81			0.00	☐
11	City Environmental Services Ltd.	1940 Albion Rd Toronto ON M9W 5T2	Accounts payable			516.95	0.00	0.00	0.00	516.95			0.00	☐
12	Cleartech Industries Inc.	1500 Quebec Ave Saskatoon SK S7K 1V7	Accounts payable			225.93	0.00	0.00	0.00	225.93			0.00	☐
13	Combined Air Mechanical Services Inc.	3-1670 Finfar Court Mississauga ON L5J 4K1	Other	Contingent claim		0.00	0.00	0.00	1.00	1.00			0.00	☐
14	CRA - GST/HST - Shawinigan - Sud Attn: Quebec Insolvency Intake Centre	Shawinigan - Sud National Verification and Collection Centre 4695 Shawinigan - Sud Blvd Shawinigan - Sud QC G9P 5H9	Sales taxes			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
15	CRA - Tax - Ontario	Shawinigan - Sud National Verification and Collection Centre 4695 Shawinigan - Sud Blvd Shawinigan - Sud QC G9P 5H9	Corporate taxes			33,900.00	0.00	0.00	0.00	33,900.00			0.00	☐
16	Dannika Russell	53 Lord Simcoe Drive Brampton ON L6S 5G7	Owed wages			729.42	0.00	0.00	0.00	729.42			0.00	☐


James Damianoff

26-Jun-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
17	David McGregor	310-3515 Larya Drive Mississauga ON L5B 0C1	Owed wages			3,281.52	0.00	0.00	0.00	3,281.52			0.00	☐
18	Day & Ross General Freight	170 Van Kirk Drive Brampton ON L7A 1K9	Accounts payable			6,437.37	0.00	0.00	0.00	6,437.37			0.00	☐
19	Easuarlingam Velummylum	2257 Dale Ridge Drive Oakville ON L6M 3L5	Owed wages			84.00	0.00	0.00	0.00	84.00			0.00	☐
20	Elizabeth Higgins	3146 Turbine Crescent Mississauga ON L5M 6W2	Owed wages			97.92	0.00	0.00	0.00	97.92			0.00	☐
21	Enbridge Gas Distribution - Ontario Attn: Back Office Collections Department	3401 Schmon Pkwy, PO Box 1051 Thorold ON L2V 5A8	Accounts payable			140.33	0.00	0.00	0.00	140.33			0.00	☐
22	Federal Express Canada Ltd. - Revenue Recovery Department Attn: Lynn Tassone	5985 Explorer Drive Mississauga ON L4W 5K6	Accounts payable			327.60	0.00	0.00	0.00	327.60			0.00	☐
23	Great North Chemicals Inc.	85 Malmo Ct. Maple ON L6A 1R4	Accounts payable			3,164.00	0.00	0.00	0.00	3,164.00			0.00	☐
24	Grime Eater Products Limited	5155 Spectrum Way Bdg 36 Mississauga ON L4W 5A1	Accounts payable			1,362.37	0.00	0.00	0.00	1,362.37			0.00	☐
25	Island Chemical	5 Garfield Street Charlottetown PE C1A 8C4	Accounts payable			4,726.04	0.00	0.00	0.00	4,726.04			0.00	☐

James Damianoff

26-Jun-2022

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
26	Lafferty Equipment	5614 Oak Grove Rd. N Little Rock AR 72118 USA	Accounts payable			450.30	0.00	0.00	0.00	450.30			0.00	☐
27	Luc Fournier	31 Rue Demers St. Jacques NB E7B 1E8	Owed wages			19,300.17	0.00	0.00	0.00	19,300.17			0.00	☐
28	Matt Higgins	3146 Turbine Crescent Mississauga ON L5M 6W2	Owed wages			35,319.60	0.00	0.00	0.00	35,319.60			0.00	☐
29	Mauser Packaging	2460 Royal Windsor Dr Mississauga ON L5J 1K7	Accounts payable			5,942.33	0.00	0.00	0.00	5,942.33			0.00	☐
30	Metex Corporation Ltd	12 Newbridge Rd Toronto ON M8Z 2L7	Accounts payable			16,028.98	0.00	0.00	0.00	16,028.98			0.00	☐
31	Novvia Group Canada	590 Abilene Dr Mississauga ON L5T 2T4	Accounts payable			3,642.99	0.00	0.00	0.00	3,642.99			0.00	☐
32	OSP Microcheck	#1, 1715 - 27th Ave NE Calgary AB T2E 7E1	Accounts payable			1,079.83	0.00	0.00	0.00	1,079.83			0.00	☐
33	PDQ Manufacturing	728 Wilson Road South Oshawa ON L1H 6E8	Accounts payable			3,993.25	0.00	0.00	0.00	3,993.25			0.00	☐
34	Petro Canada	PO Box 4090, Station A Toronto ON M5W 1L6	Accounts payable			2,258.11	0.00	0.00	0.00	2,258.11			0.00	☐
35	Pinchin Ltd.	2470 Milltower Crt Mississauga ON L5N 7W5	Accounts payable			237.30	0.00	0.00	0.00	237.30			0.00	☐

James Damianoff

26-Jun-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
36	Pinnacle Transport	81 Select Ave Scarborough ON M1V 4A9	Accounts payable			136.18	0.00	0.00	0.00	136.18			0.00	☐
37	Procter's Cartage Ltd	97 Rivalda Road Toronto ON M9M 2M6	Accounts payable			1,020.05	0.00	0.00	0.00	1,020.05			0.00	☐
38	Rabbex Logistics	188 Wilkinson Road, Unit 13 Brampton ON L6T 4W9	Accounts payable			330.44	0.00	0.00	0.00	330.44			0.00	☐
39	Rubberline Products	426 Elgin St Brantford ON N3S 7P6	Accounts payable			466.13	0.00	0.00	0.00	466.13			0.00	☐
40	Scotia Dealer Advantage c/o Bankruptcy Highway Attn: Joanne Fenech	PO Box 57100 Etobicoke ON M8Y 3Y2	Bank Loans except real property mortgage		01-Jan-2025	485.00	55,000.00	0.00	0.00	55,485.00	801		-485.00	☐
41	Seneth Passaperuma	282 Killan Rd Maple ON L6A 1A4	Owed wages			3,840.36	0.00	0.00	0.00	3,840.36			0.00	☐
42	Service Filtration of Canada Ltd	2172 Wyecroft Rd., Unit 1 Oakville ON L6L 6R1	Accounts payable			1,274.74	0.00	0.00	0.00	1,274.74			0.00	☐
43	Shawn Power	503-1030 Pearson Drive Oakville ON L6H 2A8	Owed wages			1,270.80	0.00	0.00	0.00	1,270.80			0.00	☐
44	Straco Corporation	27 Hiram Rd. Richmond Hill ON L4C 9E6	Accounts payable			74,811.36	0.00	0.00	0.00	74,811.36			0.00	☐
45	Telus Mobility Services Attn: Rick Wan	8th Fl - 3777 Kingsway Burnaby BC V5H 3Z7	Accounts payable			553.86	0.00	0.00	0.00	553.86			0.00	☐

James Damianoff

26-Jun-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
16	Testmark Laboratories	6820 Kitimat Rd. Mississauga ON L5N 5M3	Accounts payable			2,176.99	0.00	0.00	0.00	2,176.99			0.00	☐
17	Univar	6320 Danville Road Mississauga ON L5T 2Y7	Accounts payable			17,048.53	0.00	0.00	0.00	17,048.53			0.00	☐
18	Vytal Filtration Technologies Inc.	441 Applewood Crescent Concord ON L4K 4J3	Accounts payable			12,457.62	0.00	0.00	0.00	12,457.62			0.00	☐
19	Wyo-Ben Inc.	PO Box 80687 Montana WY 59108-0687 USA	Accounts payable			2,118.00	0.00	0.00	0.00	2,118.00			0.00	☐
Total						488,339.09	325,000.00	0.00	1.00	813,340.09				

² Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or immovable property; Chattel mortgages or movable hypothec; General Security Agreement; Intercompany loans; Bank loans (except real property mortgage); Finance company loans; Shareholder loans; Shares and subscribed capital; Other claim or liability.

³ Choose one option for each item with a preferred or priority amount: Unpaid supplier; Farmer, fisherman or aquaculturist; Owed wages; Unpaid amount regarding pension plan; Municipal taxes; Rent; Customer of a bankrupt securities firm; Deemed trust in favour of the Crown; Priming charges and interim financing; Environmental liabilities; Other.

I, James Damianoff, of the City of Gu in the Province of Ontario, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 26th day of June 2026 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) remotely by James Damianoff stated as being located in the City of Mississauga in the Province of Ontario before me at the City of Toronto in the Province of Ontario, on this 26th day of June 2026 in accordance with provincial Regulation on Administering Oath or Declaration Remotely.

James Damianoff

Steven Goldberg

Steven Goldberg, Commissioner of Oaths
For the Province of Ontario
Expires February 20, 2027

District of: Ontario
Division No. 09 - Toronto
Court No. 32-3392104
Estate No. 32-3392104

FORM 31 / 36
Proof of Claim / Proxy
In the Matter of the Bankruptcy of
RDI Chemical Corporation
of the City of Mississauga, in the Province of Ontario

The creditor's preference is to receive all notices and correspondence regarding this claim at the following address and/or facsimile number and/or email address (a mailing address must be provided in all cases):

Address: _____
Facsimile: _____
Email: _____
Contact person name or position: _____
Telephone number for contact person: _____

In the matter of the bankruptcy of RDI Chemical Corporation of the City of Mississauga in the Province of Ontario and the claim of _____, creditor.

I, _____, of the city of _____, a creditor in the above matter, hereby appoint _____, of _____, to be my proxyholder in the above matter, except as to the receipt of dividends, _____ with or without power to appoint another proxyholder in his or her place.

I, _____ (name of creditor or representative of the creditor), of _____ (city and province), do hereby certify:

1. That I am a creditor of the above named debtor (or that I am _____ (state position or title) of _____, (name of creditor or representative of the creditor) and that I am authorized to represent and (if the creditor is a corporation) that I have authority to bind the creditor of the above-named debtor).

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtor was, at the date of bankruptcy, namely the 26th day of June 2026, and still is, indebted to the creditor in the sum of \$ _____, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

(The attached statement of account or affidavit must specify the supporting documents or other evidence in support of the claim)

4. That, to the best of my knowledge, this debt has never been (or this debt has been or part of this debt has been) statute-barred as determined under the relevant legislation.

5. That payment for this debt by the debtor to the creditor has been due (or has been in default) since the ____ day of _____, and that the last payment, if any, on this debt by the debtor to the creditor was made on the ____ day of _____, and/or that the last acknowledgement, if any, of liability for this debt by the debtor to the creditor was made on the ____ day of _____, as follows:

(Give full particulars of the claim, including its history, any acknowledgement or legal action)

6. (Check and complete appropriate category)

☐ **A. Unsecured claim of \$** _____

(Other than as a customer contemplated by Section 262 of the Act)

That in respect of this debt, I do not hold any assets of the debtor as security and:
(Check appropriate description)

- ☐ Regarding the amount of \$ _____, I do not claim a right to a priority.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6E below.)
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.

- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(e) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(f) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(g) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(i) of the Act.

(Set out on an attached sheet details to support priority claim)

☐ **B. Claim of Lessor for disclaimer of a lease of \$ _____**

That I make a claim under subsection 65.2(4) of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

☐ **C. Secured claim of \$ _____**

That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, the particulars of which are as follows:
(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents.)

A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in the proof of security, by the secured creditor.

☐ **D. Claim by Farmer, Fisherman or Aquaculturist of \$ _____**

That I make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ _____
(Attach a copy of sales agreement and delivery receipts)

☐ **E. Claim by Wage Earner of \$ _____**

☐ That I make a claim under subsection 81.3(8) of the Act in the amount of \$ _____,

☐ That I make a claim under subsection 81.4(8) of the Act in the amount of \$ _____,

☐ **F. Claim by Pension Plan for unpaid amount of \$ _____**

☐ That I make a claim under subsection 81.5 of the Act in the amount of \$ _____,

☐ That I make a claim under subsection 81.6 of the Act in the amount of \$ _____,

☐ **G. Claim against Director of \$ _____**

(To be completed when a proposal provides for the compromise of claims against directors)

That I make a claim under subsection 50(13) of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

☐ **H. Claim of a Customer of a Bankrupt Securities Firm of \$ _____**

That I make a claim as a customer for net equity as contemplated by section 262 of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

7. That, to the best of my knowledge, I am (or the above-named creditor is) (or am not or is not) related to the debtor within the meaning of section 4 of the Act, and have (or has) (or have not or has not) dealt with the debtor in a non-arm's-length manner.

8. That the following are the payments that I have received from the debtor, the credits that I have allowed to the debtor, and the transfers at undervalue within the meaning of section 2 of the Act that I have been privy to or a party to with the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of section 2 of the Act:
(Provide details of payments, credits and transfers at undervalue)

9. (Applicable only in the case of the bankruptcy of an individual.)

- ☐ Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- ☐ I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Warning: Subsection 201(1) of the Act provides for the imposition of severe penalties in the event that a creditor or person claiming to be a creditor makes any false claim, proof, declaration or statement of account.

Dated at _____, this _____ day of _____, _____.

Witness

Individual Creditor

Witness

Name of Corporate Creditor

Per _____
Name and Title of Signing Officer

Return To:

Phone Number: _____
Fax Number: _____
E-mail Address: _____

Rosen Goldberg Inc. - Licensed Insolvency Trustee

5255 Yonge Street, Suite 804
Toronto ON M2N 6P4
Fax: (416) 224-4330