



Gary Bodimeade <garyb@compuquest

Fwd: Hi..

Compuquest 2000 <mattyc@compuquest2000.com>
To: Gary Bodimeade <garyb@compuquest2000.com>

Mon, Nov 24, 2014

Here is a quick update CHZ

Matt Cowley

Office: 905.839.5255
Cell: 905.449.9523
FAX: 905.683 2639
Email: mattyc@compuquest2000.com

Compuquest 2000
1935 Silicone Drive
Pickering, Ontario, Canada
L1W 3V7

EXHIBIT No. 1
ON THE EXAMINATION OF
Gary Bodimeade
CIBC V 129970
HELD ON February 22,
NEESON COURT REPORTING INC.

Begin forwarded message:

Date: November 24, 2014 at 8:40:12 PM EST
Subject: Re: Hi..
From: Alexander Lee <alexlee8@gmail.com>
To: Matt Cowley <mattyc@compuquest2000.com>
Cc: Alex Stuparich <alex@stuparich.com>

Hi Matt,

Just a quick update, so I had another look at the windows server 2003 server and it looks like you the goes up to Sept 30, 2014. That was the last successful backup that was made.

Anything later is not recoverable, I've tried some recovery software and it looks like we cannot access from this point.

As I've spoken to you earlier over the phone Matt, you pretty much have 2 options:

- 1.) Attempt to recovery D:\ drive from Sept 30, 2014 using the backups and then work from there on.
- 2.) Send Failed Hard Drives (2) to Recovery company and see what they can recover and pay the recovery cost charge, varies from different vendors.

Let me know how you want to proceed, you can call me at 416-254-1929.

Thanks

Alex

On Mon, Nov 24, 2014 at 8:14 PM, Matt Cowley <mattyc@compuquest2000.com> wrote:

I will be on the road at 6:30am tomorrow morning if you need to contact me by phone and in the office by 7am if you need me to do anything to the server.

On Nov 24, 2014 7:54 PM, "Matt Cowley" <mattyc@compuquest2000.com> wrote:

Received. Thank you

On Nov 24, 2014 7:42 PM, "Alexander Lee" <alexlee8@gmail.com> wrote:

Alex Lee.

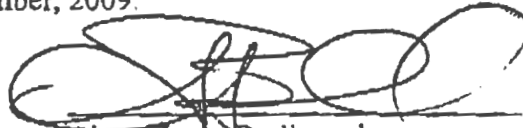
Here is my contact information:

416-254-1929.

This will confirm that:

1. I have reviewed the information set out in this Acknowledgement and Direction and in the document(s) described below (the "Documents") and confirm this information is accurate;
2. You, your agent or employee are authorized and directed to sign, deliver and/or register electronically on my behalf the following Document(s), copies of which are attached hereto for identification purposes:
 - (i) Charge in favour of Craig Pinfold in the amount of \$250,000.00;
3. The effect of the electronic Documents described in this Acknowledgement and Direction has been fully explained to me and I understand that I am party to and am bound by the terms and provisions of these electronic Document(s) to the same extent as if I had signed these documents; and
4. The undersigned is in fact the party named in the electronic Document(s) described in this Acknowledgement and Direction and I have not misrepresented my identity to you.

DATED at Markham, this 5th day of September, 2009.


Almee Lynn Bodimeade


Gary Bodimeade

F:\CONVEY\DOCS\5607-005 MRE-AKCOM.DOC

EXHIBIT No. 2
ON THE EXAMINATION OF
Gary Bodimeade IN
CIBC V 1299746
HELD ON February 22, 2017
NEESON COURT REPORTING INC.

Chargor(s)

The chargor(s) hereby charges the land to the chargee(s). The chargor(s) acknowledges the receipt of the charge charge terms, if any.

Name BODIMEADE, AIMEE LYNN
Acting as an individual
Address for Service 7472 Ashburn Road
Whitby, Ontario
L1M 1L4

I am at least 18 years of age.

GARY BODIMEADE and I are spouses of one another and are both parties to this document

This document is not authorized under Power of Attorney by this party.

Chargee(s)**Capacity**

Name PINFOLD, CRAIG
Acting as an individual
Address for Service 47 Wilson House Drive
Ashburn, Ontario
L0B 1A0

Statements

Schedule:

Provisions

Principal	\$ 250,000.00	Currency	CDN
Calculation Period	monthly, not in advance		
Balance Due Date	2009/10/31		
Interest Rate	56% per annum		
Payments			
Interest Adjustment Date	2009 08 31		
Payment Date	See Schedule		
First Payment Date	2009 09 30		
Last Payment Date	2009 10 31		
Standard Charge Terms	200033		
Insurance Amount	Full insurable value		
Guarantor	Gary Bodimeade		

File Number

Chargor Client File Number :

FILE # 5607-005

... as well as before maturity and judgment, shall bear interest at the rate provided for in this Charge. In case the interest and compound interest are not paid in one month from the time of default, a rest shall be made, and compound interest at the rate provided for in this Charge shall be payable on the aggregate amount then due, as well after as before maturity and judgment, and so on from time to time, and all such interest and compound interest shall be a charge upon the Charged Property.

2. No Prepayment Privilege

This Charge shall be closed and is not open for prepayment.

3. Default

In addition to any other Default Clauses set out in this Charge, or in the Standard Charge Terms referred to herein, the monies hereby secured, together with interest thereon as aforesaid, shall become payable and the security hereby constituted shall become enforceable immediately upon demand by the Chargee or the occurrence or happening of any of the following events ("Event(s) of Default"):

- (a) the Chargor makes default in the payment of the principal, interest or other monies hereby secured or any principal or interest payment and other monies owed by it to the Chargee whether secured by this Charge or not;
- (b) the Chargor makes material default in the observance or performance of any written covenant or undertaking heretofore or hereafter given by it to the Chargee, whether contained herein or not and pertaining to the assets or the financial condition of the Chargor and such default has not been cured within fifteen (15) days of written notice thereof being delivered to the Chargor;
- (c) if any statement, information (oral or written) or representation heretofore or hereafter made or given by or on behalf of the Chargor to the Chargee and pertaining to the assets or the financial condition of the Chargor, and whether contained herein or not is false, inaccurate and/or misleading in any material respect;
- (d) an order is made or an effective resolution passed for the winding-up, liquidation, amalgamation or reorganization of the Chargor, or a petition is filed for the winding up of the Chargor;
- (e) the Chargor becomes insolvent or makes a general assignment for the benefit of its creditors or otherwise acknowledges its insolvency; or the Chargor makes a bulk sale of its assets; or a bankruptcy petition or receiving order is filed or presented against the Chargor;
- (f) any proceedings with respect to the Chargor are commenced under the Companies' Creditors Arrangement Act;
- (g) any execution, sequestration, extent or any other process of any Court becomes enforceable against the Chargor or a distress or analogous process is levied upon the property and assets of the Chargor or any part thereof, which in the opinion of the Chargee is a substantial part, and remains unsatisfied for such period as would permit such property to be sold thereunder, less two (2) business days, provided that such process is not in good faith disputed and, in that event, if the Chargor shall desire to contest such process it shall give security to the Chargee which, in the absolute discretion of the Chargee, shall be deemed sufficient to pay in full the amount claimed in the event it shall be held to be a valid claim;
- (h) the Chargor ceases or threatens to cease to carry on its business or the Chargor commits or threatens to commit any act of bankruptcy or insolvency;
- (i) the property hereby mortgaged and charged (the "Charged Property") or any part thereof, other than sales of lots containing fully completed single family dwellings to bona fide purchasers for value, prior approved in writing by the Chargee, are sold by the Chargor or if there is a change in the present effective voting control

if the Chargor should fail to perform any covenant or agreement of the Chargor hereunder, the Chargee may itself perform or cause to be performed such covenant or agreement and all expenses incurred or payments made by the Chargee in so doing, together with interest thereon at the rate set forth herein, shall be added to the indebtedness secured herein and shall be paid by the Chargor and be secured by this Charge together with all other indebtedness secured thereby, provided however that the foregoing shall not in any way be interpreted as an obligation of the Chargee.

5. Construction Liens

Provided also that upon the registration of any construction lien against title to the charged property which is not discharged within a period of ten (10) days from the registration thereof, all monies hereby secured shall, at the option of the Chargee, forthwith become due and payable.

The Chargee may at its option, withhold from any advances for which the Chargor may have qualified, such holdbacks as the Chargee in its sole discretion, considers advisable to protect its position under the provisions of the Construction Lien Act, 1990, so as to secure its priority over any construction liens, until the Chargee is fully satisfied that all construction lien periods have expired and that there are no preserved or perfected liens outstanding. Nothing in this clause shall be construed to make the Chargee an "owner" or "payer" as defined under the Construction Lien Act, 1990, nor shall there be, or be deemed to be, any obligation by the Chargee to retain any holdback which may be required by the said legislation. Any holdback which may be required to be made by the owner or payer shall remain solely the Chargor's obligation. The Chargor hereby covenants and agrees to comply in all respects with the provisions of the Construction Lien Act, 1990.

6. Environmental

(a) "Hazardous Substances" includes:

- (i) any substances that, if added to any water or emitted into the air would create or contribute to the creation of a condition of such water or air that is detrimental to its use by or to the health, safety or welfare of persons or animals or cause damage to plant life or Charged property;
- (ii) any radioactive materials or explosives;
- (iii) any substances declared from time to time to be hazardous, dangerous or toxic under any applicable federal, provincial or municipal law, by-law, regulation or other enactment, including without limitation, asbestos; and
- (iv) any other substances which is or may become hazardous, toxic or dangerous to persons or Charged property.

(b) The Chargor hereby represents, warrants, covenants and agrees to and with the Chargee that:

- (i) to the best of the knowledge of the Chargor after due and diligent inquiry, there are no Hazardous Substances on the Charged property no Hazardous Substances have ever been used, stored or located on the Charged property and no part of the Charged property is or has ever been contaminated by any Hazardous Substances;
- (ii) no Hazardous Substances shall be brought onto or used on the Charged property without the prior written consent of the Chargee;
- (iii) any Hazardous Substances brought onto the Charged property or used by any person on the Charged property shall be transported, used and stored only in accordance with all applicable laws, regulations, by-laws

- and other lawful requirements, prudent industrial standards and any other requirements of the Chargee;
 - (iv) no use of the Charged property will be allowed which may cause or increase the likelihood of the escape, seepage, leakage, spillage, release or discharge of any Hazardous Substances on, from or under the Charged property or permit any policy of insurance in respect to the Charged property to be cancelled; and
 - (v) the Chargor shall promptly notify the Chargee as soon as it knows or suspects that any Hazardous Substances have been brought onto the Charged property or that there is any actual, threatened or potential escape, seepage, leakage, spillage, release or discharge of any Hazardous Substances on, from or under the Charged property.
- (c) The Chargor shall indemnify and save harmless the Chargee, its officers, directors, employees, agents and shareholders against and from all loss, costs and damages (including, without limitation, all legal fees and disbursements) which they or any of them may suffer, incur or become liable for by reason of or arising out of the use, generation, storage, escape, seepage, leakage, spillage, release, disposal or presence on, from or under the Charged property of any Hazardous Substances including, without limitation the cost of any reports as to compliance with or breach of the provisions of this paragraph 12 which the Chargee, acting reasonably may obtain at any time and from time to time.

7. Miscellaneous

The Chargor agrees as follows:

- (a) The Chargor shall keep the Charged Property and buildings, erections and improvements thereon in good condition and repair according to the nature and description thereof, respectively, and the Chargee may, whenever it deems necessary, by its agent, enter upon and inspect the Charged Property and make such repairs as it deems necessary, and the reasonable cost of such inspection and repairs with interest at the rate aforesaid shall be added to the Charge debt and be payable forthwith and be a charge upon the Charged Property prior to all claims thereon subsequent to this Charge.
- (b) to pay taxes, utilities and other operating and maintenance costs and provide evidence thereof to the Chargee;
- (c) to perform all governmental requirements and obligations as required;
- (d) to deliver to the Chargee all reasonable financial information deemed necessary by the Chargee, when requested including, within one hundred and twenty (120) days of the end of each fiscal year of the Chargor, furnishing to the Chargee audited financial statements prepared at the expense of the Chargor and, additionally, within one hundred and twenty (120) days of the end of the fiscal year of the operation of the Charged Property by the Chargor, furnishing to the Chargee an audited annual operating statement prepared at the expense of the Chargor, which statement, notwithstanding the generality of the foregoing, shall set forth the gross rents and other revenue derived by the Chargor from the Charged Property, the costs and expenses of the operation and maintenance of the Charged Property and such information and explanation in respect of the foregoing as may be required by the Chargee and such statements shall be required to be --

8. Restriction on Transfer

In the event of the Chargor selling, transferring or conveying title or its rights to a purchaser, transferee or grantee not approved by the Chargee or in the event of a change in the legal or beneficial ownership of the Property, the Borrower or the Chargor, not approved in writing by the Chargee, then, at the sole option of the Chargee, all monies secured, together with all accrued and unpaid interest thereon and any other amounts due under this Charge shall become due and payable.

9. Subsequent Financing

No financing subsequent to the Chargee's facilities shall be permitted, without the prior written consent of the Chargee which consent shall not be unreasonably withheld.

10. Prior Encumbrances

The Chargee will postponement its interest under this second mortgage to new first mortgage financing provide that the principal amount of any new first mortgage financing does not exceed the sum of One Million and One Hundred Thousand Dollars (Canadian).

11. Late Payment

In the event the loan is not repaid at the time or times provided herein, the Chargee will not be required to accept payment of the principal monies without first receiving three (3) months notice in writing or receiving three (3) months interest bonus in advance of the principal monies.

12. Insurance

Without limiting the generality of any provision of this Charge, the Chargor shall carry such liability, rental, boiler, fire and other insurance coverage in such amounts as required by the Chargee. Written evidence of continuance of such insurance from the insurer under such policy or policies to the effect that coverage has been extended for a minimum of at least one year and all premiums with respect to such extended term of such coverage have been paid for in full shall be produced to the Chargee at least thirty (30) days before expiration of any term of such respective policy; otherwise the Chargee may provide therefor and charge the premium paid and interest thereon at the rate provided in this Charge to the Chargor and the same shall be payable forthwith and shall also be a charge upon the Charged Property together with a penalty of \$500.00.

Notwithstanding any other provision to the contrary, statutory or otherwise, in the event of any moneys becoming payable pursuant to an insurance policy with respect to buildings located on the Charged Property, the Chargee may at its option require the said moneys to be applied by the Chargor in making good the loss or damage in respect of which the money is received, or in the alternative, may require that any or all of the moneys so received to applied in or towards satisfaction of any or all of the indebtedness secured hereunder whether or not the same has become due.

Provided also that the covenant for insurance hereinbefore contained shall provide that loss, if any, shall be payable to the said Chargee, as its interest may appear, subject to the Chargee's standard form of mortgage clause or the standard form of mortgage clause approved by the Insurance Bureau of Canada which shall be attached to the policy of insurance and form part thereof.

13. Payment of Taxes

shall forthwith upon demand of the Chargee pay to the Chargee one-twelfth (1/12) of the estimated annual amount of such Taxes on the dates on which instalments of principal and interest are payable during the term of this Charge commencing with the 1st day of the first full month of the term of this Charge. The Chargee may at its option apply such payments to the Taxes so long as the Chargor is not in default under any covenant or agreement contained in this Charge, but nothing herein contained shall obligate the Chargee to apply such payments on account of Taxes more often than yearly. Provided, however, that if the Chargor shall pay any sum or sums to the Chargee to apply on account of Taxes, and if before the same shall have been so applied, there shall be default by the Chargor in respect of any payment of principal or interest as herein provided, the Chargee may at its option apply such sum or sums in or towards payment of the principal and/or interest in default. If the Chargor desires to take advantage of any discounts or avoid any penalties in connection with the payment of Taxes, the Chargor may pay to the Chargee such additional amounts as are required for that purpose.

- (c) In the event that the Taxes actually charged in one (1) calendar year, together with any interest and penalties thereon, exceed the estimated amount, the Chargor shall pay to the Chargee on demand the amount required to make up the deficiency. The Chargee may at its option, pay any of the Taxes when payable, either before or after they are due, without notice, or may make advances therefor in excess of the then amount of any credit held by the Chargee for the said Taxes. Any excess amount advanced by the Chargee shall be secured as an additional principal sum under this Charge and shall bear the same rate of interest as aforesaid until repaid by the Chargor.
- (d) The Chargor shall transmit to the Chargee forthwith after receipt of same the assessment notices, Tax bills and other notices affecting the imposition of Taxes upon the Charged Property
- (e) In no event shall the Chargee be liable for any interest on any amount paid to it as hereinbefore required and the moneys so received may be held with its own funds pending payment or application thereof as hereinbefore provided, provided that in the event that the Chargee does not utilize the funds received on account of Taxes in any calendar year, such amount or amounts may be held by the Chargee on account of any pre-estimate of Taxes required for the next succeeding calendar year, or at the Chargee's option the Chargee may repay such amount to the Chargor without any interest.
- (f) The Chargor shall in all instances be responsible for the payment of any and all penalties resulting out of any late payment of current Tax instalments or any arrears of Taxes, and at no time shall such penalty be the responsibility of the Chargee.
- (g) The Chargor shall deliver to the Chargee on or before December 31st in each such calendar year, written evidence from the taxing authority having jurisdiction with respect to the municipal realty Taxes levied and assessed against the Charged Property, such evidence to be to the effect that all Taxes for the current calendar year and any preceding calendar year have been paid in full. In the event of the failure of the Chargor to comply with the covenant as aforesaid, the Chargee shall be entitled to charge a servicing fee for each written enquiry directed to such taxing authority or the relevant taxation office for the purpose of ascertaining the status of the Tax account pertaining to the Charged Property, together with any costs payable to the taxing authority for such information. Such servicing fee is hereby agreed to be

taxes, interest, repairs, insurance, legal fees (on a solicitor and client basis) or any other payments made on behalf of the Chargor. All payments and charges and fees upon which G.S.T. is chargeable shall include an additional G.S.T. component.

15. Notice

Any notice, election, demand, declaration or request which may or is required to be given or made pursuant to this Charge, shall (unless otherwise required by law or set out in this Charge) be given or made in writing and shall be served personally upon an individual party for whom it is intended or upon any executive officer of a corporate party for whom it is intended or mailed by prepaid registered mail:

- (a) in the case of the Chargor addressed to:

7472 Ashburn Road
Whitby, Ontario, L1M 1L4

Attention: Aimee Lynn Bodimeade

- (b) in the case of Chargee at:

47 Wilson House Drive
Ashburn, Ontario
L0B 1A0

Attention: Craig Pinfold

or such other address (or in the case of a corporate party in care of such other officer) as any party may from time to time advise the other parties hereto by notice in writing as aforesaid. The date of receipt of any such notice, election, demand, declaration or request, shall be the date of delivery of such notice, election, demand or request if delivered personally or if mailed as aforesaid shall be deemed to be the third juridical day next following the date of such mailing. If at the date of any such mailing there is a general interruption in the operation of the postal service in the Province of Ontario which does or is likely to delay the delivery by mail of such notice, election, demand or request, it shall be served personally.

16. Invalidity

If any of the terms, covenants or conditions of this Charge shall be void for any reason, it shall be severed from the remainder of the provisions hereof and the remaining provisions shall remain in full force and effect notwithstanding such severance. If any provision shall be deemed invalid due to its scope or breadth, such provision shall be deemed valid to the extent of the scope and breadth permitted by law.

25. Power of Sale

PROVIDED that in the event power of sale proceedings are taken, the Chargee as vendors may sell the property on terms and if the result is that any mortgages taken back are at a rate lower than the rate for the first and/or second mortgagee in the industry then the Chargee shall be entitled to sell these charges at a discount and the discount shall form part of the loss incurred by the Chargee and be recovered by the Chargee.

Stock #	Year	Make	Model	Series	Serial #	Client Pmt	Bailiff Invoice	Current O/S	Additional Costs	Descriptions of Additional Costs
L10041	2015	BMW	X6	(blank)	5YMKW8C5XF0G93773	2,210.67	536.75	\$ 111,803.50	\$ (536.75)	Bailiff Invoice
L10069	2015	CAN-AM	MAVERICK	XDC ATV	3JBPDAR2XSJ000188	1,300.98	4,775.12	\$ 18,162.74		
L59619	2014	RAM	3500 MEGA CAB	CAB	3C63RRNL0EG271161	1,736.50	423.75	\$ 51,797.50	\$ 3,352.59	Reconditioning and Selling Fees
L59923	2014	JAYCO	GREYHAWK	31FS RV	1FDXE4FS7EDB08627	1,756.95	395.50	\$ 50,659.85	\$ 983.10	Storage
L10165	2016	PORSCHE	CAYENNE	PREMIUM	WP1AF2A22GLA40490	1,560.99	423.75	\$ 104,689.60	\$ 116.00	Safety for relicensing
L10074	2015	GMC	SAVANA	CUTAWAY 3500	1GD374CGXF1115504	763.74	423.75	\$ 29,772.12	\$ 1,829.70	Reconditioning and Selling Fees
L58959	2008	PEGASUS	TRAILER	(blank)	1P9GE44248E338296	1,436.76	226.00	\$ 26,112.68	\$ 983.10	Storage
L59213	2011	FREIGHTLINER	112 SPORT	(blank)	1FVAFHDV3BDAW8643	2,144.64	395.50	\$ 70,174.96	\$ 983.10	Storage
L59926	2015	JEEP	WRANGLER	(blank)	1C4BJWEG7FL636355	558.27	519.80	\$ 34,539.45	\$ (519.80)	Bailiff Invoice
L59478	2014	AUDI	RS 7	(blank)	WUAW2CFC4EN902297	2,509.96	0.00	\$ 93,119.52		
Grand Total						\$15,979.46	\$ 8,119.92	\$ 590,831.92	\$ 7,191.04	

EXHIBIT No. 3
ON THE EXAMINATION OF
Cory Bedinger IN
CIBC V1299796
HELD ON February 22, 2017
NEESON COURT REPORTING INC.

Stock #	Year	Make	Selling Price		Net Gain/Loss	Status of Asset
L10041	2015	BMW			\$ (2,498.06)	Lease taken over by a new client, we have one payment short due to the month that the lease was on our lot out of contract
L10069	2015	CAN-AM	\$ 20,000.00	\$	(2,937.86)	Sold
L59619	2014	RAM	\$ 59,000.00	\$	3,426.16	Sold
L59923	2014	JAYCO	\$ 52,400.00	\$	361.55	Sold
L10165	2016	PORSCHE	\$ 100,000.00	\$	(5,229.35)	Sold
L10074	2015	GMC	\$ 26,728.75	\$	(5,296.82)	Sold
L58959	2008	PEGASUS	\$ 20,000.00	\$	(7,321.78)	Sold
L59213	2011	FREIGHTLINER	\$ 72,000.00	\$	446.44	Sold
L59926	2015	JEEP	\$ 34,539.45	\$	-	Lease taken over no payments lost
L59478	2014	AUDI	\$ 88,867.86	\$	(4,251.66)	Sold
Grand Total			\$ 473,536.06	\$	(23,301.38)	

DEAN A SALEM
CONNIE N TEODORESCU
HLAWATHA PROPERTY
751 FOX RIDGE LN.
CARYVILLE, TN 37714

73-269/421

1039

DATE

FEB-9-16

PAY TO
THE ORDER OF

Compuquest 2000

\$ 195000-

- ONE HUNDRED & NINETY FIVE THOUSAND

DOLLARS



Security Features
Included:
Details on Back



Dean Salem

MP

MEMO

⑆042102694⑆ 4003206309⑆ 1039

SPECIALTY GRAY

EXHIBIT No. 4
ON THE EXAMINATION OF
GARY BURIMADE
CIBC V 12-99-746
HELD ON February 22, 2017
NEESON COURT REPORTING

DEAN SALEM
751 FOX RIDGE LN
CARYVILLE, TN 37714

816
642

1200

DATE FEB-9-16

PAY TO THE
ORDER OF

Compuquest 2000

~~one thousand~~ \$19,500.00
\$19,500.00
DOLLARS

BB&T
BRANCH BANKING AND TRUST COMPANY

Dean Sale

MEMO 711032

⑆064208165⑆ 0000117863980⑆1200

DEAN SALEM
751 FOX RIDGE LN
CARYVILLE, TN 37714

816
642

1248

DATE

FEB. 21-16

PAY TO THE
ORDER OF

Compuquest Zoo

ONE HUNDRED AND 50/100 → the TRANS-
\$ 125000-
DOLLARS

BB&T

BRANCH BANKING AND TRUST COMPANY

Dean Salem

NP

MEMO

⑆064208165⑆ 0000117863980⑈1248


Karen Fox

From: Dean Salem <IMCEAEX-A@ca.gt.com>
Sent: Friday, February 26, 2016 12:31 PM
To: Gary
Subject: Cleared
Attachments: 16-02-08 Ck 1199.pdf; 16-02-19 Ck 1200.pdf; 16-02-22 Ck 1201.pdf

see attached

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

EXHIBIT No. 5
ON THE EXAMINATION OF
Gary Bodinhead IN
ETBL V 1299746
FILED ON February 22, 2017
NORRIS COURT REPORTING INC.

BB&T Check Images

[Close](#)

Check Number	Amount	Date Posted	Account Type	Account Number
1199	\$280000.00	02/08/2016	Checking	117863980

Front View

[How to save this image](#)

DEAN SALEM
781 FOX RIDGE LN
CARYVILLE, TN 37714

816
642

1199

DATE Feb 5/16

PAY TO THE ORDER OF Compuquest 2000 \$ 280,000.00

Two Hundred Eighty Thousand DOLLARS

BB&T
BRANCH BANKING AND TRUST COMPANY

MEMO _____

Doc Sale

⑆064208165⑆ 0000117863980⑈1199

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Back View

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ENDORSE HERE:

DO NOT WRITE STRIPS OR SIGN OVER THIS LINE
ALL SIGNATURES MUST BE IN INK

Security features on this check include:

Security Features
Microprint
Security Thread
Security Watermark
Security Hologram
Security Ink

C.F.B.C.
TORONTO, ONT
02/05/2016
3200124153

02242
0280410

[Click image to Enlarge](#)

EXHIBIT No. 7
ON THE EXAMINATION OF
Geney Bodin IN
CIR V 12-99-746
HELD ON February 22, 2017
NEESON COURT REPORTING INC.

DEAN SALEM
751 FOX RIDGE LN
CARYVILLE, TN 37714

818
642

1248

DATE FEB. 21-16

PAY TO THE
ORDER OF

Compuquest Zoo

\$ 125000-

ONE HUNDRED - TWO - FIVE THOUSAND
DOLLARS

BB&T
BRANCH BANKING AND TRUST COMPANY

Dean Sale

MEMO

⑆064208165⑆ 0000117863980⑈1248

Karen Fox

From: Gary Bodimeade <IMCEAEX-R@ca.gt.com>
Sent: Thursday, March 03, 2016 3:11 PM
To: Dean Salem (dean@norris1.com)
Subject: FW: Bodimeade
Attachments: Letter to G Stern March 3, 2016.pdf

Please see attached.

I will call you in a few minutes to discuss

From: Gary A. Stern [mailto:gastern@torlaw.com]
Sent: Thursday, March 3, 2016 2:47 PM
To: 'Gary Bodimeade' <garyb@compuquest2000.com>
Subject: FW: Bodimeade

Although Gary is still in Court, please find forwarded to you a copy of a letter just received from Andrea Robertson.

Karen McKee
Legal Assistant to Gary A. Stern

From: Andrea Robertson [mailto:andrearobertson27@yahoo.ca]
Sent: March 3, 2016 2:41 PM
To: Gary A. Stern
Subject: Bodimeade

Correspondence of today's date is attached.

Andrea.

Andrea Robertson
ROBERTSON, MUNRO
Barristers and Solicitors
212-304 Toronto St. S.,
Uxbridge, ON L9P 1Y2
Tel: 905-862-2777; Fax: 905-862-2391
email: andrearobertson27@yahoo.ca

EXHIBIT No. 8
ON THE EXAMINATION OF
Gary Bodimeade IN
CIBC V 1299746
HELD ON February 22, 2017
NEESON COURT REPORTING INC.

ROBERTSON, MUNRO

Barristers and Solicitors

304 Toronto Street S., Suite 212

Uxbridge, Ontario L9P 1Y2

Tel: (905) 862-2777

Fax: (905) 862-2391

March 3, 2016

BY FAX: 416-780-0155

Gary A. Stern
Barrister and Solicitor
1938 Avenue Road
Toronto, ON M5M 4A2

Dear Mr. Stern:

Re: Aimee Bodimeade and Gary Bodimeade – Separation

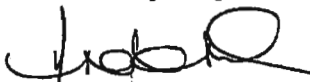
I have reviewed the amended Promissory Note and the Interim Separation Agreement with Aimee, who wishes to make the following changes:

1. The Promissory Note states that the proceeds of sale of the assets will be paid to the line of credit. This is not the agreement of the parties. They have agreed that the proceeds of sale of the King Aire RV will be shared equally between the two of them. Aimee will not agree to the sale of the King Aire if the proceeds are not divided between them equally.
2. The Promissory Note limits the collateral of the home to one million dollars but does not specify that this is from Gary's share of the home, and that Aimee's share of the home will not be used as collateral.
3. Aimee's liability under the Promissory Note shall be limited to the assets specifically listed as collateral in the Promissory Note, and the inventory and assets of Compuquest 2000.
4. Only days after we reached agreement that Don would not enter the matrimonial home, Gary had his girlfriend sleepover in the home. This was very disturbing for the children. Aimee would like the agreement amended to state that neither party's partner will enter the home. She would also like Gary to agree to stop his harassment of Don. He has been contacting Don's ex-girlfriend for information relating to Don and this must cease.

5. With respect to paragraph 3.2 of the Interim Agreement, Aimee agreed to pay for dry cleaning for her and the children only, not for Gary, as his is paid through the company. Likewise, subparagraph (l) refers to the 407 bill for Aimee and Nicholas only, and not for Gary's vehicles. Aimee will agree to pay a portion of the Whitby Hydro but she cannot afford to pay the full bill. The most recent hydro bill was over \$4,000, which is much higher than was anticipated by the parties at the time of the agreement.
6. In paragraph 3.4, Aimee would like to change the period of default to 5 days from four weeks.
7. With respect to the jointly owned assets, Aimee believed that Compuquest 2000 was the owner of the building on Silicone Drive but it is in fact owned by a separate company, 2252709 Ontario Inc. Please provide financial statements for this company, as there are several tenants in the building; as well as documents showing the ownership of this company.

I look forward to hearing from you with respect to the changes to the documents. I will be meeting with Aimee today to sign the promissory note as Gary has advised her that this matter has become urgent.

Yours very truly,



Andrea Robertson

cc. A. Bodimeade

Gary Bodimeade

From: Andrea Robertson
Sent: Thursday, March 3, 2016 5:24 PM
To: Gary A. Stern
Cc: Lit'l Sprouts; garyb@compuquest2000.com
Subject: Bodimeade

Gary,

Aimee has signed the Revolving Line of Credit Agreement with a few changes as follows:

1. I have changed the word "his" to "her" in the second paragraph;
2. I have deleted the King Aire from the collateral list because the parties have sold it and have agreed to divide the proceeds equally between them;
3. I changed the currency in the maximum house collateral to one million dollars Canadian rather than US\$;
4. I removed the words "both personally and" from the first line of the fourth paragraph.

Please confirm in writing that the one million dollars leveraged on the home is from Gary's share only and not Aimee's share; and that the proceeds of sale of the King Aire will be divided equally between the parties. I will then forward the signed copy of the RLOC Agreement.

Andrea.

Sent from my iPhone

I CONFIRM THIS ABOVE.



~~FEB 16~~
MARCH - 3. 16

EXHIBIT No. 9
ON THE EXAMINATION OF
Gary Bodimeade IN
CIBC V 1299796
HELD ON February 22, 2017
NEESON COURT REPORTING INC.



01 POLARIS TRANSPORT CARRIERS INC
7099 TORBRAM ROAD
MISSISSAUGA ON L4T 1G7
Phone: 905 671-3100
Fax: 905 671-4600

Delivery Receipt

POLARIS TRANSPORT
FREIGHT BILL

Order #: P0610248



SHIPPER		CONSIGNEE	
NORRIS TECHNOLOGIES 2659 NOVA DR, WEST DOCK DALLAS, TX 75229 MICHAEL SAUVE 9723333499		COMPUQUEST 2000 1935 SILICONE ROAD PICKERING, ON L1W 3V7 GARY 9058395255	
BILL THIRD PARTY FREIGHT CHARGES TO		TRACE	
Phone: Fax:		Shippers BOL/Ref No: 0066342 EXTRA Ref No 2: LOAD-0066342 EXTRA Ref No 2: VGS-65443 PARS Label No: 5780PARS807786	
For use in connection with Form of Straight Bill of Lading, as regulations governing the Highway Traffic Act. Any loss or damage must be noted on Delivery Receipt at time of delivery. Maximum liability of carrier is \$2.00 per lb. unless Declared Value states otherwise.			
SHIPMENT INSTRUCTIONS		SKID DIMENSIONS	
		40 x 48 x 64	
NO OF PALLETS	DESCRIPTION	WEIGHT (LBS) Subject to review	
1.00	MIXED HDD EXHIBIT No. 10 ON THE EXAMINATION OF <i>Gary Berlmade</i> IN <i>CIBC</i> V 1299796 HELD ON February 22, 2017 NEESON COURT REPORTING INC. <i>opened by CISA pics taken</i> <i>7/11</i> <i>08/04/13</i> ***** DELIVERY DATE/TIME ***** 8/5/15 09:00 - 8/5/15 16:00 Destination Pickering - Osh: 1,134.092	1,034 ** Canada Customs Clearance ** Date/Time: 2015-08-04 02:00 PARS No: 5780PARS807786 Entry No: 10645001164146	
PRINTED NAME			
X			
CONSIGNEE'S SIGNATURE (RECEIVED IN GOOD ORDER)		DATE :	
		TIME IN	TIME OUT

TRIP Number: TRIP-66374

BOL Number: VGS-065475

Pickup Date: 10 Aug, 2015



Straight Bill of Lading

Subject to B/L Terms

Shipper Ref:

Warehouse Solutions
514 Enterprise
Laredo, TX
78045
Contact: Rafael Iglesias (713) 628-0424

Consignee Ref:

Compuquest 2000
1935 Silicone Drive
Pickering, ON
L1W3V7
Contact: Gary (905) 839-5255

THIRD PARTY BILLING:

Canada Cartage System LP DBA Vanguard
265 Export Boulevard
Mississauga ON L5S 1Y4

Freight Charges: Third Party

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELLED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Except as otherwise provided herein, carriers maximum liability for goods lost or damaged in transit shall be limited to the actual value of the goods not to exceed \$2.00 per lb or five times the total freight charges applied to the shipment, whichever is the lower.

# of Pieces	HM	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight	Class	NMFC
1		Broker: Parkwood and Cavanaugh Carrier SCAC: DYXD Full Load, Bonded <i>C. Malin</i>	0 lbs 0 lbs 44,000 lbs		
		Total Pieces: 1 Total Weight: 44,000			
Customs Broker:		Border Crossing:	CARRIER SPOT QUOTE #		

Comments/Special Instructions:

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by the Shipper.

SHIPPER SIGNATURE: a contract does not exist. It is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 871

CARRIER: Dynevor Express Ltd	Trailer #:	Time:
DRIVER'S SIGNATURE: <i>N. N. N. N. N.</i>	Number of Pieces Received:	Date:

3

BILL OF LADING

<u>Shipper:</u> HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2060 Contact: Maria LaBrasseur	<u>Consignee:</u> Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem
--	---

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

CDL # P2672-01156-60505, DN

BOL #: 071515-01

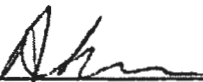
TRL # 369

Carrier: BOSTON CREEK (Truckload)

SEAL # UL-5787080

Freight Information: Computer Parts (class 92.5), 21,834LBS,
 28 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041020**Norris Tech PO #:** 7625 (1 of 3 Trucks for this PO #)

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM


 Driver Signature

 7-15-15
 Date


 Shipper Signature

 7/15/15
 Date

Consignee Signature

Date

DO NOT STACK**DO NOT TOPLOAD**

4

BILL OF LADING

Shipper: HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2060 Contact: Maria LaBrasseur	Consignee: Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem
---	--

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 081115-01

Carrier: IHAUL TRUCKING (Truckload)

UL-
SEAL # 74885582
TRL # IH 001
COL # 53318-79215-40405
ONTARIO

Freight Information: Computer Parts (class 92.5), 25,830LBS,
26 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041255, CP-041331, CP-041332
Norris Tech PO #: 7655, 7670

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature John Date Aug 11/15

Shipper Signature B. my Date 8/11/15

Consignee Signature _____ Date _____

DO NOT STACK

DO NOT TOPLOAD

5

BILL OF LADING

<u>Shipper:</u> HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2060 Contact: Maria LaBrasseur	<u>Consignee:</u> Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem
--	---

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 072215-01

Carrier: BOSTON CREEK TRANSPORT (Truckload)

Freight Information: Computer Parts (class 92.5), 13,032LBS,
 18 pallets – DIMS: 48 X 42 X 48 to 72 (varies).

Pick-up Numbers: CP-041083

Norris Tech PO #: 7639 (1 of 3 Trucks for this PO #)

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

	22 / 07 / 2015
Driver Signature	Date
	7/22/15
Shipper Signature	Date

CDL # L6136-40987-70720

TRL # 344

SEAL # UL-5787094

Consignee Signature	Date
---------------------	------

DO NOT STACK

DO NOT TOPLOAD



HEAD OFFICE:
6767 Davenport Drive
Mississauga, Ontario L5T 2T2
Tel: (905) 885-8811

www.quikx.com

**Affix
Pro Sticker
Here**

Original Bill of Lading - Not Negotiable

Connaissement original - Non négociable

RECEIVED, subject to the conditions and tariffs in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading.

REÇU, sous réserve des conditions et tarifs en vigueur à la date de livraison de ce connaissement original.

Received at point of origin on this date from the shipper the goods herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on its own route, otherwise to deliver to another carrier on the route to the destination.

Reçu au point d'origine, à la date et de l'expéditeur et des marchandises ci-dessus décrites en bon état apparent (le contenu des colis et leur condition étant inconnus) marquées, consignées et destinées tel que ci-après mentionné, que le voiturier consent à transporter et à délivrer à leur consignataire au point de destination si ce point se trouve sur la route qu'il est autorisé de desservir, sinon à faire transporter et délivrer par un autre voiturier autorisé à ce faire.

It is agreed as to each carrier of all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions.

Il est convenu que chaque voiturier transportant les dites marchandises en tout ou en partie, sur le parcours entier ou une portion quelconque de celui-ci jusqu'à destination et que tout intéressé à la dite expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions continues au verso des présentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droits.

Shipper's Name & Address: • Nom et adresse de l'expéditeur

NORRIS TECHNOLOGIES, LLC

2859 NOVA DR,

DALLS, TX

75229

Postal Code • Code postal

Phone No.: • No de tél.

Bill To (Applicable to the Third Party): • Facturer À: (applicable pour tiers partie)

Consignee's Name & Address: • Nom et adresse du destinataire

COMPUQUEST2000

1935 SILICONE DRIVE

PICKERING ONT L1W 3V7

Postal Code • Code postal

Phone No.: • No de tél.

Byroad Carrier • Autre transporteur

Shipper Rating

Yes • Oui

No • Non

Pcs. • Cols	D.G.	Description • Références	Weight • Poids	Dimensions (INCHES)	Charges • Frais
432PCS		DESKTOP COMPUTERS	13032LB	48 X40 X60	Prepaid ☒ Collect ☐ Payés d'avance À percevoir Freight charges will be "Prepaid" unless marked "Collect" Le fret sera "à payer d'avance" à moins d'indication contraire.
				X X	
				X X	
				X X	
				X X	
				X X	
				X X	
				X X	
				X X	
Total Pcs. • Col	Are Pallets Req'd? ☒ Yes • Oui ☐ No • Non		Total Weight • Poids 13,032	Lb ☒ Kg ☐ Subject to correction Sous réserve de modification	C.O.D. • P.S.L. Amount \$ Montant C.O.D. Fee • Charges P.S.L. Prepaid ☒ Collect ☐ Payés d'avance À percevoir Declared Value • Valeur déclarée

Special Instructions • Directives spéciales

18 SKIDS

Shipper's Signature • Signature de l'expéditeur

X

**PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.
IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"**

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. • Col

Unit PU Trailer

Date

Time In • Temps

Time Out • Temps

Quik X • Signature

X

**NOTE CAREFULLY CONDITIONS ON BACK, NONE OF WHICH ARE HEREBY ACCEPTED.
RECEVUEZ VÉRIFIÉZ PRÉCISEMENT CONDITIONS REVERSE, AUCUNE D'ELLES N'EST ACCEPTÉE PAR LES PRÉSENTES.**

For Estimated Loading
Maximum liability of \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.

For Actual Damages
Responsabilité maximum \$2.00 par livre (\$4.41 par kilo gramme) calculé sur le poids total de l'expédition à moins que la valeur déclarée des marchandises.

Notes of Claim

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within ninety (90) days from the date of shipment.

b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Notes de réclamation

a) Aucun transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissement à moins qu'un avis détaillé de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclamé en rapport avec les dites perte, dommage ou délai ne soit signifié par écrit au transporteur d'origine ou au destinataire dans les soixante (60) jours suivant la livraison des marchandises ou à défaut d'effectuer la livraison, dans les quatre-vingt (90) jours de la date de l'expédition.

b) La réclamation finale doit être soumise dans les neuf (9) mois de la date de l'expédition accompagnée de la copie acquittée de la facture de transport.

8.

BILL OF LADING**Shipper:**

HP Financial Services
 165 Dascomb Rd
 Andover, MA 01810
 (978)474-2060
 Contact: Maria LaBrasseur

Consignee:

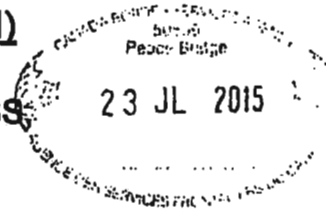
Norris Technologies, LLC
 2659 Nova Dr.
 Dallas, TX 75229
 (865)426-9615
 Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 072215-02

Carrier: BOSTON CREEK TRANSPORT (Truckload)

Freight Information: Computer Parts (class 92.5), 17,040LBS
 22 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-041084
Norris Tech PO #: 7639 (2 of 3 Trucks for this PO #)



The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM


 Driver Signature

July 22/15
 Date


 Shipper Signature

7/22/15
 Date

TRC # 363
 Serial # 487043
 CDL #

Consignee Signature

Date



21VU PARS 022118
 BOSTON CREEK TRANSPORT

DO NOT STACK

DO NOT TOPLOAD

**Connaissance original - Non négociable**

Il est expressément convenu que chaque véhicule transportant les d^{tes} marchandises en tout ou en partie, sur la parcours entier ou une portion quelconque de celui-ci jusqu'à destination et que tout intéressé à la d^{te} expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions continues, au verso des présentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droits.

■	Date DJ	Y.A.	BIS of Lading Number Numero de connaissement
07	21	15	

Bill To (Applicable to the Third Party) - Facturer à: (applicable pour l'autre partie)

Phone No : + 91 9846 142 142

Phone No.: No de tel

**Freight invoices due on receipt.
Factures de transport doivent être payées sur réception**

Beyond Carrier • Autre transporteur

Shopper Flowing

Yes = Ord No = Non

Pcs. • Cols	D.G.	Description • References	Weight • Poids	Dimensions (INCHES)	Charges • Frais
600PCS		LAPTOPS/DESKTOP LOT	6514LBS	48 X 40 X 60	Prepaid Collect ☒ ☐
				X X	Payes d'avance A percevoir
				X X	Freight charges will be "Prepaid" unless marked "Collect" Le fret sera "à payer d'avance" à moins d'indication contraire
				X X	C.O.D. • P.S.L.
				X X	Amount \$ Montant C.O.D. Fee • Charges P.S.L.
				X X	Prepaid Collect ☒ ☐
				X X	Payes d'avance A percevoir
Total Pcs. • Col	Are Placards Req'd? Yes/Out No/Non		Total Weight • Poids	Lb Kg ☒ ☐ Subject to correction Sous réserve de modification	Declared Value • Valeur déclarée
600	☒ ☐		6,510		

6 SKIDS

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
NOTRE VUEILLET PRENDRE CONNAISSANCE DES CONDITIONS AUSENS, OLI SONT ACCEPTES PAR LES PRESENTS

Shipper's Signature • Signature de l'expéditeur

X Mark Lane 7/21/15

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. - Col	Unit PU Trailer	Date	Time In - Yarns	Time Out - Yarns
------------------	-----------------	------	-----------------	------------------

C.D. X - Signature

x

For Exported Goods
Maximum liability of \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment unless declared valuation states otherwise

Pour service expédition
Responsabilité maximum \$2.00 par livre (\$4.41 par kilo gram) calculé sur le poids total de l'expédition à moins que la valeur déclarée soit différente.

History of Claims

a) No carrier is liable for loss, damage or delay to any goods covered under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Arbeitsauftrag

a) Action transporteur ne peut être tenue responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissance à moins qu'un avis détaillé de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclame en rapport avec lesdites perte, dommage ou délai ne soit signalé par écrit au transporteur d'origine ou au colporteur d'ivraison dans les soixante (60) jours suivant la livraison des marchandises ou le défaut d'effectuer la livraison, dans les neuf (9) mois de la date de l'expédition.

b) La réclamation doit être soumise dans le délai (2) mois de la date de l'expédition accompagnée de la copie acquittée de la facture de transport.



HEAD OFFICE:
8767 Davand Drive
Mississauga, Ontario L5T 2T2
Tel : (905) 565-8811

www.quikx.com

Affix
Pro Sticker
Here

Original Bill of Lading - Not Negotiable

Connaissement original - Non négociable

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading.

REÇU, sous réserve des classifications et tarifs en vigueur à la date de livraison de ce connaissement original.

Received at point of origin on this date from the shipper, the goods herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on its own route, otherwise to deliver to another carrier on the route to the destination.

Reçu au point d'origine, à la date et de l'expéditeur ci-dessus mentionnés les marchandises ci-après décrites en bon état apparent (le contenu des colis et leur condition étant inconnus) marquées, consignées et destinées tel que ci-après mentionné, que le volutier consent à transporter et à délivrer à leur consignataire au point de destination si ce point se trouve sur la route qu'il est autorisé desservir, sinon à faire transporter et délivrer par un autre volutier autorisé à ce faire.

It is agreed as to each carrier of all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions.

Il est mutuellement convenu que chaque volutier transportant les dites marchandises en tout ou en partie, sur le parcours entier ou une portion quelconque de celui-ci jusqu'à destination et que tout intéressé à la dite expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions continues au verso des présentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droits.

Date D-J	Y-A	Bill of Lading Number Numéro de connaissement	
07	15	15	071515-01

Shipper's Name & Address: • Nom et adresse de l'expéditeur

Bill To (Applicable to the Third Party) • Facturer à: (applicable pour tiers partie)

NORRIS TECHNOLOGIES

2659 NOVA DRIVE

DALLS, TX

75229

Postal Code • Code postal

Phone No.: • No de tel.

Postal Code • Code postal

Phone No.: • No de tel.

Consignee's Name & Address: • Nom et adresse du destinataire

COMPUQUEST2000

1935 SILICONE DRIVE

PICKERING ONT

L1W 3V7

Postal Code • Code postal

Phone No.: • No de tel.

Freight Invoices due on receipt.
Factures de transport doivent être payées sur réception

Beyond Carrier • Autre transporteur

Shipper Routing

Yes • Oui

No • Non

Pcs. • Cois	D.G.	Description • References	Weight • Poids	Dimensions (INCHES)	Charges • Frais
912PC		DESKTOP COMPUTERS	21,834.5	48 X40 X72	Prepaid ☒ Collect ☐ Payés d'avance À percevoir
				X X	
		BOSTON CREEK		X X	
				X X	
				X X	
				X X	
				X X	
Total Pcs. • Col	Are Pallets Req'd? ☒ Yes- ☐ No-Non		Total Weight • Poids	Lb ☒ Kg ☐ Subject to correction Sous réserve de modification	Declared Value • Valeur déclarée
912			22		

Special Instructions • Directives spéciales

28 SKIDS

Shippers Signature • Signature de l'expéditeur

X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.
IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. • Col	Unit P/U Trailer	Date	Time In • Temps	Time Out • Temps
------------------	------------------	------	-----------------	------------------

Quik X • Signature

X

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
NOTER VOLUMINEUSEMENT CONNAISSANCE DES CONDITIONS AU VERSO, QUI SONT ACCEPTÉES PAR LES PRÉSENTES.

For Expedited Service

Maximum liability of \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.

For service completed

Responsabilité maximum \$2.00 par livre (\$4.41 par kilo gram) calculé sur le poids total de l'expédition à moins que la valeur déclarée soit différente.

Notice of Claim

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the origin carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Acte de réclamation

a) Aucun transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissement à moins qu'un avis détaillé de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclamé en rapport avec les dites perte, dommage ou délai ne soit signifié par écrit au transporteur d'origine ou à celui de livraison dans les soixante (60) jours suivant la livraison des marchandises ou à défaut d'effectuer la livraison, dans les neuf (9) mois de la date de l'expédition.

b) La réclamation finale doit être soumise dans les neuf (9) mois de la date de l'expédition accompagnée de la copie acquittée de la facture de transport.



HEAD OFFICE:
5747 Davend Drive
Mississauga, Ontario L5T 2T2
Tel: (905) 685-8811

www.quikx.com

**AntiX
Pro Sticker
Here**

Original Bill of Lading - Not Negotiable

Connaissement original - Non négociable

RECEIVED, subject to the classification and terms in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading.

REÇU, sous réserve des classifications et termes en vigueur à la date de l'acceptation de ce connaissement original.

Received as per bill of lading from the shipper, the goods herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on the date of receipt, otherwise to another carrier on the date of the destination.

Reçu en tant qu'expédition, à la date de la réception et des marchandises ci-dessus mentionnées en bon état apparent (le contenu des colis et leur condition étant inconnus) marqués, consignés et destinés tel que ci-dessus mentionné, que le voiturier consent à transporter et à livrer à leur consignataire au point de destination si ce point se trouve sur la route qu'il doit suivre, sinon à être transporté par un autre voiturier autorisé à ce faire.

It is agreed as to each carrier of all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions.

Il est convenu par tous les voituriers qui transportent les dites marchandises en tout ou en partie, sur la portion ou sur une portion quelconque du trajet d'expédition et que tout intéressé à la dite expédition pour tout service à effectuer accepte des présentes et est sujet à toutes les conditions inscrites au verso des présentes par la loi, même les conditions contractuelles des présentes qui sont acceptées par l'expéditeur pour lui-même et ses agents-voituriers.

07 08 15
Bill To (Payable to the Third Party) - Facturer à (payable par tiers partie)

Shipper's Name & Address - Nom et adresse de l'expéditeur

CORTEK ENT

280 B INTERNATIONAL DRIVE

CONCORD, NC

28027

Postal Code - Code postal

Phone No. - No de tel

Postal Code - Code postal

Phone No. - No de tel

Consignee's Name & Address - Nom et adresse du destinataire

COMPUQUEST2000

1935 SILICONE DRIVE

PICKERING ONT

Freight invoices due on receipt.
Factures de transport doivent être payées sur réception

L1W 3V7

Beyond Carrier - Autre transporteur

Shipper Routing

Yes - Oui

No - Non

Postal Code - Code postal

Phone No. - No de tel

Part - Cote	D.O.	Description - Références	Weight - Poids	Dimensions (INCHES)	Charges - Frais
2000PCS		SATA DVD ROMS	3243BS	48 X40 X48	Prepaid ☒ Collect ☐
386				X X	Payés d'avance À percevoir
				X X	Freight charges will be "Prepaid" unless marked "Collect". Les frais de transport seront "à payer d'avance" à moins d'être indiqués autrement.
				X X	C.O.D. - P.S.L.
				X X	Amount \$ Montant C.O.D. Fee - Charges P.S.L.
				X X	Prepaid ☒ Collect ☐
				X X	Payés d'avance À percevoir
Total Pcs. - Cnt	Are Pallets Req'd? ☒ Yes ☐ No		Total Weight - Poids	Lb ☒ Kg ☐	Declared Value - Valeur déclarée
2,000			3,240	Subject to correction Sous réserve de rectification	

Special Instructions - Directives spéciales

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
NOTER VIGILAMMENT LES CONDITIONS SUR LE VERSO DES PRÉSENTES, LESQUELLES SONT ACCEPTÉES PAR LES ÉMETTEURS.

For Shipment Service
Maximum liability of \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment unless declared value is stated otherwise.

For Shipment Service
Responsabilité maximum de \$2.00 par livre (\$4.41 par kilogramme) calculée sur le poids total de l'expédition à moins que la valeur déclarée ne soit indiquée.

Terms of Claim
a) No carrier is liable for loss, damage or delay to any goods covered under the Bill of Lading unless notice thereof (with particulars of the origin, destination and date of shipment of the goods) and the associated amount claimed in respect of such loss, damage or delay is given in writing to the originator carrier or the delivering carrier within thirty (30) days after the delivery of goods, or in the case of failure to make delivery, within sixty (60) months from the date of shipment.

b) The final settlement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Arts de Réclamation
a) Aucun transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissement à moins qu'un avis détaillé de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclamé en respect desdites pertes, dommages ou retard ne soit signifié par écrit au transporteur d'origine ou à celui de destination (dans les trente (30) jours suivant la livraison des marchandises ou à défaut d'expédition à destination, dans les soixante (60) mois de la date de l'expédition).

b) La réclamation finale doit être soumise dans le neuf (9) mois de la date de l'expédition accompagnée de la copie acceptée de la facture de transport.

Shipper's Signature - Signature de l'expéditeur

X *[Signature]* 7-9-15

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.
IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN".
PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN".

Total Pcs. - Cnt Unit PU Trailer Date Time In - Temps Time Out - Temps

Q.S. X - Signature

X *[Signature]*
Mark Cantley

© QUIK X TRANSPORTATION INC.

Jul. 10. 2015 11:28AM

Boston Creek Transport

No. 0872 P. 3
ADRIAN

13

BILL OF LADING

Shipper: HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2032 Contact: Heli Kokk	Consignee: Norris Technologies, LLC 2859 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem
--	--

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 071015-02

Carrier: BOSTON CREEK (Truckload)

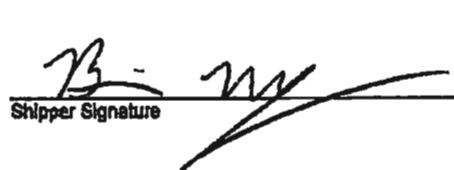
Freight Information: Computer Parts (class 92.5), 12,668LBS,
17 pallets – DIMS: 48 X 42 X 48 to 72 (varies).

Pick-up Numbers: CP-040960 (2 of 2 Trucks for this pick up number)

Norris Tech PO #: 7616 (2 of 2 Trucks for this PO #)

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

 7-10-15
Driver Signature Date

 7/10/15
Shipper Signature Date

Consignee Signature Date

DO NOT STACK

DO NOT TOPLOAD

14

2/2

QuikX
Transportation
HEAD OFFICE:
6767 Davend Drive
Mississauga, Ontario L5T 2T2
Tel: (905) 885-8811

www.quikx.com

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Here

Original Bill of Lading - Non Négociable		Changement Original - Non négociable	
RECEIVED, subject to the classification and terms in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading. REÇU, sous réserve des classifications et termes en vigueur à la date de l'acceptation des marchandises décrites dans ce document original. Received at point of origin on this date from the shipper the goods hereby described by apparent good order, except as noted (contents and condition of contents of packages unopened marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on his own route, otherwise to deliver to another carrier on the route to the destination). Reçu au point d'origine, à la date et de l'expéditeur ci-dessous mentionnés les marchandises ci-après décrites en bon état apparent (à moins qu'il soit autrement mentionné, les contenus des colis et les conditions des colis sont indiqués ci-dessous, sous réserve que le transporteur accepte de transporter et de livrer à son correspondant au point de destination, si ce point se trouve sur sa route, sinon à livrer à un autre transporteur autorisé à ce point). It is agreed as to each carrier of or at any portion of the route to destination, and as to each party at any time interested in or on any of the goods that every service to be performed hereunder shall be subject to all the conditions. Il est convenu que chaque transporteur qui transporte les dites marchandises en tout ou en partie, sur la portion quelconque de sa route jusqu'à destination et que tout intéressé à la dite expédition pour tout service à effectuer en vertu des présentes qui sont acceptées par l'expéditeur pour lui-même et les destinataires, se soumette aux conditions ci-dessous.			
Shipper's Name & Address - Nom et adresse de l'expéditeur NORRIS TECHNOLOGIES LLC 2659 NOVA DR DALLS. TX 75229		Bill To (Applicable to the Third Party) - Facturer à: (applicable pour tiers partie) 	
Consignee's Name & Address - Nom et adresse du destinataire COMPUQUEST2000 1935 SILICONE DRIVE PICKERING ONT L1W 3V7		Freight Invoices due on receipt. Factures de transport doivent être payées sur réception	
Postal Code - Code postal Phone No. - No de tél		Postal Code - Code postal Phone No. - No de tél	
Freight Carrier - Autre transporteur 		Shipper Rating Yes ☐ / No ☒	
Dimensions (INCHES) 48 X 40 X 60		Charges - Frais Prepaid ☒ / Collect ☐ Payes d'avance / À percevoir	
Weight - Poids 24422		C.O.D. - P.S.I. Amount / Montant \$ _____ C.O.D. Fee - Charge P.S.I. _____	
Total Pcs. - Col 940		Declared Value - Valeur déclarée \$ _____	
Special Instructions - Directives spéciales 26 SKIDS		NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED. LIREZ ATTENTIVEMENT LES CONDITIONS À L'ENVERS DE CE BILLET DE TRANSPORT QUI SONT ACCEPTÉES PAR LES PARTIES.	
Shipper's Signature - Signature de l'expéditeur X		Conditions of Carriage a) The carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originator carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim shall be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.	
PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "BAG TO CONTAIN". PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "BAG TO CONTAIN".		Autres conditions a) Le transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissement à moins qu'une notice écrite détaillée de l'origine, destination et de la date de l'expédition des marchandises au transporteur de l'origine ou du point de livraison dans les soixante (60) jours suivant la livraison des marchandises ou, en l'absence d'expédition, dans les neuf (9) mois de la date de l'expédition. b) La réclamation finale doit être soumise dans le délai (9) mois de la date de l'expédition accompagnée de la copie acceptée de la facture de transport.	
Total Pcs. - Col 940		Unit PAU Trailer Date Time In - Temps Time Out - Temps	
Quik X - Signature X			

BILL OF LADING

Shipper: HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2032 Contact: Heli Kokk	Consignee: Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem
--	--

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615**BOL #: 071015-01****Carrier BOSTON CREEK (Truckload)**

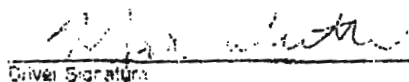
CDL # W3523-52196-40224, ON

TRUCK # 362

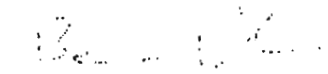
EST. # 40-2717470

Freight Information: Computer Parts (class 92.5), 24,422LBS,
26 pallets – DIMS: 48 X 42 X 48 to 72 (varies).**Pick-up Numbers:** CP-040956, CP-040957 (1 of 2 Trucks for these pick up numbers)
Norris Tech PO #: 7616 (1 of 2 Trucks for this PO #)

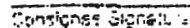
The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM



Driver Signature

7-10-15
Date

Shipper Signature

7/10/15
Date

Consignee Signature

Date

DO NOT STACK**DO NOT TOPLOAD**



Canada Border
Services Agency

Agence des services
frontaliers du Canada

116

eManifest Portal
Lead Sheet

Portail du Manifeste électronique
Feuille maîtresse

CEA Proof of Report
Preuve de déclaration de l'ASFC

Conveyance Reference Number Numéro de référence du moyen de transport :	21VU 00000010
--	---------------



21VU 00000010
BOSTON CREEK TRANSPORT

11 JUL 2015

Tractor Plate Plaque d'immatriculation du tracteur :	484 4 PR Ontario
Trailer Plate(s) Plaque(s) d'immatriculation de la remorque :	L18 83 P Ontario
Submitted - Transmis :	

Cargo Control Number(s) (CCN) – Numéro(s) de contrôle du fret (NCF) :

21VU PARS 022 364



21VU PARS 022364
BOSTON CREEK TRANSPORT



HEAD OFFICE:
6787 Davand Drive
Mississauga, Ontario L5T 2T2
Tel : (905) 685-8811

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Original Bill of Lading - **Non-Negotiable**

Connaissance original - **Non négociable**

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading.

REÇU, sous réserve des classifications et tarifs en vigueur à la date de livraison de ce connaissance original.

Received at point of origin on this date from the shipper; the goods herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on its own route, otherwise to deliver to another carrier on the route to the destination.

Reçu au point d'origine, à la date et de l'expéditeur ci-dessous mentionne les marchandises ci-après décrites en bon état apparent (Le contenu des colis et leur condition étant inconnus) marquées, consignées et destinées tel que ci-après mentionne, que le volutier consent à transporter et à délivrer à leur consignataire au point de destination si ce point se trouve sur la route qu'il est autorisé desservir, sinon à faire transporter et à délivrer par un autre volutier autorisé à ce faire.

It is agreed as to each carrier of all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions.

Il est mutuellement convenu que chaque volutier transportant les dites marchandises en tout ou en partie, sur le parcours entier ou une portion quelconque de celui-ci jusqu'à destination et que tout intéressé à la dite expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions continues au verso des présentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droits.

Date			Bill of Lading Number
M	D-J	Y-A	Numéro de connaissance
07	09	15	

Shipper's Name & Address: • Nom et adresse de l'expéditeur

Bill To (Applicable to the Third Party) • Facturer à: (applicable pour tiers partie)

NORRIS TECHNOLOGIES LLC

2659 NOVA DR

DALLS. TX

75229

Postal Code • Code postal

Phone No.: • No de tél.

Postal Code • Code postal

Phone No.: • No de tél.

Consignee's Name & Address: • Nom et adresse du destinataire

COMPUQUEST2000

1935 SILICONE DRIVE

PICKERING ONT

L1W 3V7

Postal Code • Code postal

Phone No.: • No de tél.

Beyond Carrier • Autre transporteur

Shipper Routing

Yes • Oui

No • Non

Pcs. • Col	D.G.	Description • References	Weight • Poids	Dimensions (INCHES)	Charges • Frais
460 UNITS		DESKTOP COMPUTERS	12668	48 X 40 X 60	Prepaid ☒ Collect ☐ Payes d'avance À percevoir
				X X	Freight charges will be "Prepaid" unless marked "Collect". Le fret sera "à payes d'avance" à moins d'indication contraire.
				X X	
				X X	C.O.D. • P.S.I.
				X X	Amount \$ Montant C.O.D. Fee • Charges P.S.I.
				X X	Prepaid ☒ Collect ☐ Payes d'avance À percevoir
				X X	
Total Pcs. • Col 460	Are Pallets Req'd? ☒ Yes ☐ No		Total Weight • Poids 12,668	Lb ☒ Kg ☐ Subject to correction Sous réserve de modification	Declared Value • Valeur déclarée

Special Instructions • Directives spéciales

17 SKIDS

Shipper's Signature • Signature de l'expéditeur

X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.
IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"
PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED,
SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. • Col Unit PAU Trailer Date Time In • Temps Time Out • Temps

Quik X • Signature

X

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
NOTER VÉZÉLÉZ PRÉCISÉ CONNAISSANCE DES CONDITIONS AU VERSO, QUI SONT ACCEPTÉES PAR LES PRÉSENTES.

For Expedited Service

Maximum liability of \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.

For service available

Responsabilité maximum \$2.00 par livre (\$4.41 par kilo gram) calculé sur la poids total de l'expédition à moins que la valeur déclarée soit différente.

Notice of Claim

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing the originator carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Act of reclamation

a) Aucun transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandises transportées sous le couvert d'un connaissance à moins qu'un avis détaillé de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclamé en rapport avec les dites perte, dommage ou délai ne soit déposé par écrit au transporteur d'origine ou à celui de livraison dans les soixante (60) jours suivant la livraison des marchandises ou à défaut d'effectuer la livraison, dans les neuf (9) mois de la date de l'expédition.

b) La réclamation finale doit être soumise dans le neuf (9) mois de la date de l'expédition accompagnée de la coupé acquittée de la facture de transport.

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COMMERCIAL INVOICE			Page No. ____ of ____ Pages	
SHIPPER/EXPORTER NORRIS TECHNOLOGIES , LLC 2659 NOVA DRIVE DALLAS. TX 75229		DATE 07-08-15		COMMERCIAL INVOICE NO.
CONSIGNEE COMPUQUEST2000 1935 SILICONE DRIVE PICKERING ONT L1W 3V7		CUSTOMER P.O. NUMBER		DATE OF EXPORT
		COUNTRY OF ORIGIN HONG KONG		B/L / AWB NUMBER
		FINAL DESTINATION CANADA		EXPORT ROUTE / CARRIER
		TERMS OF SALE SALE		TERMS OF PAYMENT
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE		FREIGHT: ☒ PREPAID ☐ COLLECT		
		MARKS:		
QUANTITY	DESCRIPTION	N.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
460 PCS	DESKTOP COMPUTERS LOT (17 SKIDS @ 12668LBS)	8471.50		\$29000.00
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT." THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO : IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.			SUBTOTAL	
			HANDLING	
			FREIGHT	
			MISC.	
			TOTAL	\$29000.00

**Affix
Pro Sucker
Here**

2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818

20

①

BILL OF LADING

Shipper: HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2032 Contact: Heli Kokk	Consignee: Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem
--	--

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 061215-01

Carrier: BOSTON CREEK TRANSPORT (2 trucks – 26 pallets on 1st truck,
6 pallets on 2nd truck)

26 PALLETS

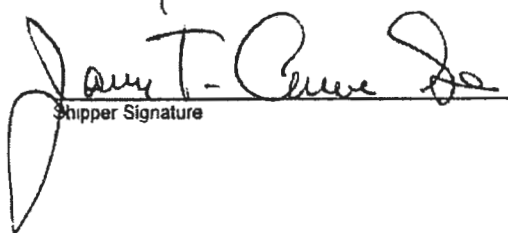
Freight Information: Computer Parts (class 92.5), WEIGHT: 31,310 LBS,
32 pallets – DIMS: 48 X 42 X 48 to 72 (varies).

Pick-up Numbers: CP-040754, CP-040757, CP-040758

Norris Tech PO #'s: 7566

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature  Date 6-12-15

Shipper Signature  Date 6-12-15

Consignee Signature _____ Date _____

DO NOT STACK
DO NOT TOPLOAD

TRL # 362

SEAL # UL-7485609

CDL # 2613640987 ~~70722~~
70722 ON

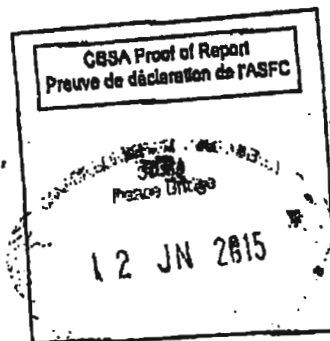
21

No. 0199 P. 2

Jun. 12. 2015 3:17PM Boston Creek Transport
 Canada Border Services Agency Agence des services frontaliers du Canada

eManifest Portal
 Lead Sheet

Portail du Manifeste électronique
 Feuille maîtresse



Conveyance Reference Number Numéro de référence du moyen de transport :	21VU022127
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Tractor Plate Plaque d'immatriculation du tracteur :	733 7PD	Ontario
Trailer Plate(s) Plaque(s) d'immatriculation de la remorque :	L18 38P	Ontario
Submitted - Transmis :	2015-08-12 15:07	

Cargo Control Number(s) (CCN) – Numéro(s) de contrôle du fret (NCF) :

21VUPARS022127

Jon

22

Jun. 12. 2015 3:17PM Boston Creek Transport

No. 0199 P. 3

1/2

COMMERCIAL INVOICE		Page No. ____ of ____ Pages	
SHIPMENT ORIGIN NORRIS TECHNOLOGIES, LLC 2858 NOVE DR DALLAS, TX 75229		DATE 08-12-15	COMMERCIAL INVOICE NO.
COMBOSITE COMPUQUEST2000 1935 SILICONE DRIVE PICKERING ONT L1W 3V7		SHIPMENT P.O. NUMBER	DATE OF EXPORT
SHIPMENT DESTINATION HONG KONG		SHIPMENT TYPE CANADA	SHIPMENT ROUTE / CARRIER
SHIPMENT TYPE SALE		TERMS OF PAYMENT	
SHIPMENT PARTIAL / INTERMEDIATE CARRIER		PAID BY: ☒ PREPAID ☐ COLLECT	
SHIPMENT PARTIAL / INTERMEDIATE CARRIER		SHIPMENT	
QUANTITY	DESCRIPTION	HS. NUMBER	TOTAL PRICE (US\$)
1200PCS	DESKTOP COMPUTERS	8471.50	\$48500.00
5	(28 SKIDS 28200LBS)		
 21VU PARS 022127 BOSTON CREEK TRANSPORT CROSSING @ FT. ERIE, ONT Jun 12/15 6pm			
		SUBTOTAL	
		HANDLING	
		TAXES	
		ADDITIONAL	
		TOTAL	\$48500.00

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

© 2013 X TRANSPORTATION INC.

24

☐ Shipper's Copy ☐ Carrier's Copy ☐ Consignee's Copy

THIS DOCUMENT MUST BE USED FOR PROOF OF DELIVERY

26

COMMERCIAL INVOICE		Page No. _____ of _____ Pages	
SHIPPER / EXPORTER NORRIS SYSTEMS/ SOUTHERN MOTOR TRANSPORT 4701 SANTA MARIA LAREDO, TX 78040		DATE 08-08-15	
COMPUQUEST2000 1935 SILICONE DRIVE PICKERING ONT L1W 3V7		COMMERICAL INVOICE NO 	
NOTIFY PARTY INTERMEDIATE CONSIGNEE 		CUSTOMER P.O. NUMBER 	
		DATE OF EXPORT 	
		COUNTRY OF ORIGIN HONG KONG	
		QUANTITY / GROSS WEIGHT 	
		FINAL DESTINATION CANADA	
		EXPORT ROUTE / CARRIER 	
		TERMS OF SALE SALE	
		TERMS OF PAYMENT 	
		FREIGHT: ☒ PREPAID ☐ COLLECT	
		MADE: SHIPPER REF#4246 4230 CARRIER : R.J EXPIDITE	

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.D.
1	DESKTOP COMPUTER LOT (FTL 32000LBS) 2196 PARS 170334 Border: Detroit, MI ETA: 5:00 AM	8471.50		\$54,000.00
			SUBTOTAL HANDLING FREIGHT MOCC.	
			TOTAL	\$54,000.00

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO:
IN ACCORDANCE WITH THE EXPORT REGULATIONS, DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



VANGUARD

DELIVERS

LOGISTICS • TRUST • SIMPLICITY

Pickup Date: 15 Jun. 2015

Straight Bill of Lading

Subject to B/L Terms

Shipper Ref:

Compuquest 2000
1935 Silicone Drive
Pickering, ON
L1W3V7
Contact: Gary (905) 839-5255

Consignee Ref:

Coretek Enterprises LLC
290B International Driver
Concord, NC
28027
Contact: Neil Rodrigues (980) 781-5855

THIRD PARTY BILLING:

Canada Cartage System LP DBA Vanguard
265 Export Boulevard
Mississauga ON L5S 1Y4

Freight Charges: Third Party

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELLED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Except as otherwise provided herein, carriers maximum liability for goods lost or damaged in transit shall be limited to the actual value of the goods not to exceed \$2.00 per lb or five times the total freight charges applied to the shipment, whichever is the lower.

[illegible]

Comments/Special Instructions:

Received, subject to a contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by the Shipper and Consignee. A contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

CARRIER:
Polaris Transport Carriers Inc.

Trailer #: 327

Time:

DRIVER'S SIGNATURE:

Number of
Pieces Received:

Date: _____

28



VANGUARD

DELIVERS

LOGISTICS • TRUST • SIMPLICITY

TRIP Number: TRIP-65106

BOL Number: VGS-064227

Pickup Date: 16 Jun, 2015

Straight Bill of Lading

Subject to B/L Terms

416-644-8882 Joe

Shipper Ref:

Compuquest 2000
1935 Silicone Drive
Pickering, ON
L1W3V7
Contact: Gary (905) 839-5255

Consignee Ref:

Norris Technologies
2859 Nova Drive, West Dock
Dallas, TX
75229
Contact: Michael Sauve (972) 333-3499

THIRD PARTY BILLING:

Canada Cartage System LP DBA Vanguard
265 Export Boulevard
Mississauga ON L5S 1Y4

Freight Charges: Third Party

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELLED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Except as otherwise provided herein, carriers maximum liability for goods lost or damaged in transit shall be limited to the actual value of the goods not to exceed \$2.00 per lb or five times the total freight charges applied to the shipment, whichever is the lower.

# of Pieces	HM	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight	Class	NMFC
5		Skid(s)	5,500 lbs		
		Total Pieces: 5 Total Weight: 5,500			
Customs Broker:		Border Crossing:	CARRIER SPOT QUOTE #		

Comments/Special Instructions:

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the National Motor Freight Classification and 52 U.S.C. 671.

CARRIER:

Galaxy Freightline Inc.

Trailer #:

Time:

DRIVER'S SIGNATURE:

Number of Pieces Received:

5 SKIDS

Date:

16-06-2015

Printed 16-Jun-2015 13:02

Powered by TAILWIND™ Software

Page 1



Driving Value.

01 POLARIS TRANSPORT CARRIERS INC
7099 TORBRAM ROAD
MISSISSAUGA ON L4T 1G7
Phone: 905 671-3100
Fax: 905 671-4600

POLARIS TRANSPORT FREIGHT BILL

Order #:P0583978

SHIPPER		CONSIGNEE	
COMPASS NETWORK 2850 BARRETT LAKES BLVD KENNESAW, GA 30144 3055035393		COMPUQUEST 2000 1935 SILICONE ROAD PICKERING, ON L1W 3V7 GARY 9058395255	
BILL THIRD PARTY FREIGHT CHARGES TO		TRACE	
Phone: Fax:		Shippers BOL/Ref No: 0064991 PARS Label No: 5780PARS851872	
For use In connection with Form of Straight Bill of Lading, as regulations governing the Highway Traffic Act. Any loss or damage must be noted on Delivery Receipt at time of delivery. Maximum liability of carrier is \$2.00 per lb. unless Declared Value states otherwise.			
SHIPMENT INSTRUCTIONS		SKID DIMENSIONS	
NO OF PALLET	DESCRIPTION	WEIGHT (LBS) Subject to review	
4.00	COMPUTER	4,800	
***** DELIVERY DATE/TIME ***** 6/16/15 09:00 - 6/16/15 16:00		Destination P200357 1,128,493	
PRINTED NAME X		** Canada Customs Clearance ** Date/Time: 2015-06-17 01:56 PARS No: 5780PARS851872 Entry No: 10645001149783	
CONSIGNEE'S SIGNATURE (RECEIVED IN GOOD ORDER)		DATE :	TIME IN OUT
		JUN 17-2015	11:10

F014 06 30

30

BILL OF LADING

<u>Shipper:</u> HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2032 Contact: Heli Kokk	<u>Consignee:</u> Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem
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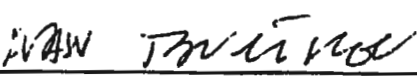
CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 062215-01

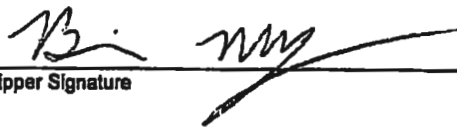
Carrier: HIGHLIGHT TRANSPORT (24 of 48 pallets)

Freight Information: Computer Parts (class 92.5), WEIGHT: 22,618 LBS,
 24 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
 Pick-up Numbers: CP-040806, CP-040807, CP-040808 (partial 24 of 48 pallets)
 Norris Tech PO #'s: 7586

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM


 Driver Signature

6/22/15
 Date


 Shipper Signature

6/22/15
 Date

 Consignee Signature

 Date

CDL # T8078-31785-64
 ONTARIO

TRL #
 48413

SEAL # UL-7485647

DO NOT STACK

DO NOT TOPLOAD

Q&A X TRANSFORMATION 102

32

BILL OF LADING**Shipper:**

HP Financial Services
165 Dascomb Rd
Andover, MA 01810
(978)474-2032
Contact: Heli Kokk

Consignee:

Norris Technologies, LLC
2659 Nova Dr.
Dallas, TX 75229
(865)426-9615
Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 062215-02

Carrier: GUNTHER TRUCKING (24 of 48 pallets)

Freight Information: Computer Parts (class 92.5), WEIGHT: 22,618 LBS,
24 pallets – DIMS: 48 X 42 X 48 to 72 (varies).

Pick-up Numbers: CP-040806, CP-040807, CP-040808 (partial 24 of 48 pallets)
Norris Tech PO #'s: 7586

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature

Date

6-22-15

CDL # MO 081-28008-105
ONTARIO

Shipper Signature

Date

6/22/15

TRL # 1409

SEAL # UL-7485646

Consignee Signature

Date

DO NOT STACK**DO NOT TOPLOAD**

33

BILL OF LADING

<u>Shipper:</u> HP Financial Services 165 Dascomb Rd Andover, MA 01810 (978)474-2032 Contact: Heli Kokk	<u>Consignee:</u> Norris Technologies, LLC 2659 Nova Dr. Dallas, TX 75229 (865)426-9615 Contact: Dean Salem
---	---

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 062615-03

Carrier: SOKIL TRANSPORT (Truckload)

Freight Information: Computer Parts (class 92.5), _____,

Estimated: 26 pallets – DIMS: 48 X 42 X 48 to 72 (varies)..

Pick-up Numbers: ~~CP-040875~~, CP-040876, ~~CP-040877~~, ~~CP-040878~~, CP-040879,

CP-040920, CP-040921 (1 of 3 Trucks for these pick up numbers)

Norris Tech PO #'s: 7594, 7599 (1 of 3 Trucks for these PO #'s)

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

 Driver Signature	06.26.15 Date	CDL # R9425-62616-40318, ON
 Shipper Signature	6/26/15 Date	TRL # 012 SEAL # UL-7485634
 Consignee Signature	06/29/15 Date	

DO NOT STACK

DO NOT TOPLOAD

34

3/3

BILL OF LADING

Shipper:

HP Financial Services
165 Dascomb Rd
Andover, MA 01810
(978)474-2032
Contact: Heli Kokk

Consignee:

Norris Technologies, LLC
2659 Nova Dr.
Dallas, TX 75229
(865)426-9615
Contact: Dean Salem

CONTACT FOR QUESTIONS: DEAN SALEM (865)426-9615

BOL #: 062615-01

Carrier: BOSTON CREEK TRANSPORT (Truckload)

Freight Information: Computer Parts (class 92.5), _____
Estimated: 24 pallets – DIMS: 48 X 42 X 48 to 72 (varies).
Pick-up Numbers: CP-040875, CP-040876, CP-040877, CP-040878, CP-040879,
CP-040920, CP-040921 (1 of 3 Trucks for these pick up numbers)
Norris Tech PO #'s: 7594, 7599 (1 of 3 Trucks for these PO #'s)

The driver will take his 1st right towards shipping & receiving upon entering the main entrance. There is a security booth to pass through; they will be directed to a dock. Driver can go in and ask for Brian Savery or Jim Connors. Driver must supply Pick-up numbers. DOCK HOURS: 9:00AM to 6:00PM

Driver Signature

Date

Shipper Signature

Date

Consignee Signature

Date

TRL# 368

SEAL#UL-748563.

CDC#JG17326906303,
ON

DO NOT STACK

DO NOT TOPLOAD

Jun. 26. 2015 12:12PM

Boston Creek Transport

No. 0529 P. 2

35

Canada Border
Services Agency

Agence des services
frontaliers du Canada

**eManifest Portal
Lead Sheet**

**Portail du Manifeste électronique
Feuille maitresse**

CBSA Proof of Report
Preuve de déclaration de l'ASFC

Conveyance Reference Number Numéro de référence du moyen de transport :	21VU021599
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21VU021599

Tractor Plate Plaque d'immatriculation du tracteur :	227 OPA	
Trailer Plate(s) Plaque(s) d'immatriculation de la remorque :	J67 37Z	
Submitted - Transmis :	2015-06-26 12:07	

Cargo Control Number(s) (CCN) – Numéro(s) de contrôle du fret (NCF) :

21VUPARS021599

FREEMAN

Canada



HEAD OFFICE:
6767 Davend Drive
Mississauga, Ontario L5T 2T2
Tel: (905) 585-8811

www.quikx.com

Affix
Pro Sticker
Here

Original Bill of Lading - Not Negotiable

Connaissement original - Non négociable

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the goods described in the Original Bill of Lading

REÇU, sous réserve des classifications et tarifs en vigueur à la date de livraison des marchandises au transporteur

Received at point of origin on the date from the shipper the goods herein described to appear as good order, except as noted (contents and conditions of contents of packages (inherent) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination. If on its own route, otherwise to deliver to another carrier on the route to the destination

Reçu au point d'origine, à la date et de l'expéditeur les marchandises ci-dessus décrites en bon état apparent (le contenu des colis et les conditions (inherentes) marquées, consignées et destinées tel que ci-dessus mentionné, que le transporteur convient de transporter et de livrer à son consignataire au point de destination si ce point se trouve sur la route qu'il est autorisé desservir, sinon à faire transporter et délivrer par un autre voiturier autorisé à ce faire.

It is agreed as to each carrier at all or any portion of the route to destination, and as to each party at any time interval at all or any of the points that every service to be performed hereunder shall be subject to all the conditions

Il est mutuellement convenu que chaque voiturier transportant les dites marchandises en tout ou en partie, sur la parcours entier ou une portion quelconque de celui-ci jusqu'à destination et que tout intervenant à la dite expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions continues ou intermittentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droits.

Date D-J	TA	Bill of Lading Number Numéro du connaissement
06	26	15

Shipper's Name & Address: Nom et adresse de l'expéditeur

Bill To (Applicable to the Third Party - Factor's Use) (Applicable pour l'usage tiers)

NORRIS TECHNOLOGIES, LLC

2659 NOVA DR,

DALLAS, TX

75229

Postal Code - Code postal

Phone No. - No de tel

Postal Code - Code postal

Phone No. - No de tel

Consignee's Name & Address: Nom et adresse du destinataire

COMPUQUEST2000

1935 SILICONE DRIVE

PICKERING ONT

Freight Invoices due on receipt.
Factures de transport doivent être payées sur réception

Beyond Carrier - Autre transporteur

Shipper's Rating

Yes - Oui

No - Non

L12 0J3

Postal Code - Code postal

Phone No. - No de tel

Pcs. - Cols	D.G.	Description - References	Weight - Poids	Dimensions (INCHES)	Charges - Frais
1422PCS		DESKTOP COMPUTERS	21900LBS	48 X 40 X 60	Prepaid ☒ Payés d'avance Collect ☐ À percevoir Freight charges will be "Prepaid" unless noted "Collect". Les frais de transport seront "Prépayés" à moins d'indication contraire.
					C.O.D. - P.S.I. Amount Montant Prepaid ☒ Payés d'avance Collect ☐ À percevoir
Total Pcs. - Col	Are Pallets Req'd? Yes - Oui No - Non		Total Weight - Poids 21,900	Lb Kg Subject to correction Sous réserve de rectification	Declared Value - Valeur déclarée

Special Instructions - Directives spéciales

24 SKIDS
BLUE SHARK

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
NOTER VIGILEMENT CONDITIONS DES CONDITIONS SUR LE VERSO QUI SONT ACCEPTÉES PAR LES PRÉSENTES.

Car Extended Service
Maximum liability of \$2.00 per pound (\$4.41 per kg) on the total weight of the shipment unless declared otherwise.

Car Extended Service
Responsabilité maximum \$2.00 par livre (\$4.41 par kg) sur le poids total de l'expédition à moins qu'il n'en soit autrement déclaré.

Notes on Bill of Lading
a) The carrier is not liable for loss, damage or delay to any goods carried under the Bill of Lading unless having received notice of the origin, destination and date of shipment of the goods and the actual date of receipt of such goods, damage or delay. A copy of the original bill of lading must be presented to the carrier within 90 days after the date of receipt of the goods or in the case of delay to make delivery, within 90 days from the date of shipment.
b) The bill of lading is a receipt for the goods and is not a contract of carriage.

Remarques sur le Connaissement
a) Le transporteur n'est pas responsable de la perte, du dommage ou du retard de toute marchandise transportée sous le couvert d'un connaissement à moins qu'un avis préalable de l'origine, de la destination et de la date de l'expédition des marchandises et l'estimation du montant des dommages ou du retard ne soit signé par le destinataire des marchandises ou le destinataire des marchandises (90) jours après la date de réception des marchandises ou, en cas de retard à effectuer la livraison, dans les 90 (90) jours de la date de l'expédition.
b) Le connaissement est un reçu des marchandises et n'est pas un contrat de transport.

Shipper's Signature - Signature de l'expéditeur

X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.
IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"
PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. - Col	Unit PAU Trade	Date	Time In - Temps	Time Out - Temps
------------------	----------------	------	-----------------	------------------

Quik X - Signature

X

3720

COMMERCIAL INVOICE				Page No. ____ of ____ Pages	
SHIPPER/EXPORTER NORRIS TECHNOLOGIES, LLC 2659 NOVA DRIVE DALLAS, TX 75229		DATE 08-28-15		COMMERCIAL INVOICE NO.	
CONSIGNEE COMPUQUEST2000 1936 SILICONE DRIVE PICKERING ONT L1W 3V7		CUSTOMER P.O. NUMBER		DATE OF EXPORT	
		COUNTRY OF ORIGIN HONG KONG		U.S. / AMS NUMBER	
		FINAL DESTINATION CANADA		EXPORT ROUTE / CARRIER	
		TERMS OF SALE SALE		TERMS OF PAYMENT	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE		PACKING: ☒ PREPAID ☐ COLLECT MAKER: CARRIER : BLUE SHARK TRANSPORT			
QUANTITY	DESCRIPTION	U.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.D.	
1422pc s	DESKTOP COMPUTER LOT	8471.50		\$36000.00	
		1612094 ONTARIO INC.  17PK PARS 000509			
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.			SUBTOTAL		\$36000.00
			HANDLING		
			FREIGHT		
			TOTAL		
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO : IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.					

EXHIBIT No. 11
ON THE EXAMINATION OF
Gary Bodmeach IN
CIBC V 1299746
HELD ON February 22, 2017
NEESON COURT REPORTING INC.

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COMMERCIAL INVOICE		Page No. ____ of ____ Pages	
SHIPPER/EXPORTER NORRIS SYTEMS 2659 NOVA DRIVE DALLAS, TX 75229		DATE 01/18/16 COMMERCIAL INVOICE NO. CUSTOMER P.O. NUMBER DATE OF EXPORT COUNTRY OF ORIGIN HONG KONG B/L / AWB NUMBER FINAL DESTINATION CANADA EXPORT ROUTE / CARRIER TERMS OF SALE SALE TERMS OF PAYMENT FREIGHT: ☒ PREPAID ☐ COLLECT	
CONSIGNEE COMPUQUEST2000 1935 SILICONE DRIVE PICKERING ONT L1W 3V7		MARKS: 	
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE 			
QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE TOTAL PRICE U.S.\$'S
1017PCS	DESKTOP COMPUTER LOT	8471.60	 \$18450.00
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT." 		SUBTOTAL HANDLING FREIGHT MISC. 	
		TOTAL	
		\$18450.00	
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO : IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.			

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LOGISTICS • TRUST • SIMPLICITY

TRIP Number:	TRIP-70988
BOL Number:	VGS-070017
Pickup Date:	19 Jan, 2016

Straight Bill of Lading

Subject to B/L Terms

Shipper Ref:
Dell Financial Services/Genco ATC 6854 Eastgate Blvd-Building Eastgate Lebanon, TN 37090 Contact: (615) 207-8267

Consignee Ref:
Compuquest 2000 1935 Silicone Drive Pickering, ON L1W3V7 Contact: Gary (905) 839-5255

THIRD PARTY BILLING:
Canada Cartage System LP DBA Vanguard 265 Export Boulevard Mississauga ON L5S 1Y4

Freight Charges: Third Party

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELLED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(e)(1)(A) and (B). Except as otherwise provided herein, carriers maximum liability for goods lost or damaged in transit shall be limited to the actual value of the goods not to exceed \$2.00 per lb or five times the total freight charges applied to the shipment, whichever is the lower.

# of Pieces	HM	Description of Articles, Special Marks and Exceptions <u>List Hazardous Materials First</u>	Weight	Class	NMFC
1		Full Truckload, **Blind Shipment**	44,000 lbs		
		Total Pieces: 1 Total Weight: 44,000			
Customs Broker:		Border Crossing:	CARRIER SPOT QUOTE #		

Comments/Special Instructions:

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. If a bill of lading does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 49 U.S.C. 411.

CARRIER: Manage Transport	Trailer #	Time:
DRIVER'S SIGNATURE:	Number of Pieces Received:	Date:



HEAD OFFICE:
6787 Davand Drive
Mississauga, Ontario L5T 2T2
Tel : (905) 565-8811

www.quikx.com

**Affix
Pro Sticker
Here**

Original Bill of Lading - Not Negotiable

Connaissement original - Non négociable

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading.

REÇU, sous réserve des classifications et tarifs en vigueur à la date de livraison de ce connaissement original.

Received at point of origin on this date from the shipper; the goods herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on its own route, otherwise to deliver to another carrier on the route to the destination.

Reçu au point d'origine, à la date et de l'expéditeur ci-dessous mentionne les marchandises ci-après décrites en bon état apparent (le contenu des colis et leur condition étant inconnus) marquées, consignées et destinées tel que ci-après mentionne, que le voiturier consent à transporter et à délivrer à leur consignataire au point de destination si ce point se trouve sur la route qu'il est autorisé d'assurer, sinon à le faire transporter et à le livrer par un autre voiturier autorisé à ce faire.

It is agreed as to each carrier of all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions.

Il est mutuellement convenu que chaque voiturier transportant les dites marchandises en tout ou en partie, sur le parcours entier ou une portion quelconque de celui-ci jusqu'à destination et que tout intéressé à la dite expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions continues au verso des présentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droits.

Date M D-Y		Bill of Lading Number Numéro de connaissement	
01	26	16	

Shipper's Name & Address: • Nom et adresse de l'expéditeur

Bill To (Applicable to the Third Party) • Facturer à: (applicable pour tierce partie)

IMPULSE TECHNOLOGY

6590 SHILOH ROAD EAST, SUITE D

ALPHARETTA, GA

30005

Postal Code • Code postal

Phone No.: • No de tél.

Postal Code • Code postal

Phone No.: • No de tél.

Consignee's Name & Address: • Nom et adresse du destinataire

COMPUQUEST2000

1935 SILICONE DRIVE

PICKERING ONT

L1W 3V7

Postal Code • Code postal

Phone No.: • No de tél.

Beyond Carrier • Autre transporteur

Shipper Rating

Yes • Oui

No • Non

Pcs. • Cols	D.G.	Description • References	Weight • Poids	Dimensions (INCHES)	Charges • Frais
605PCS		DESKTOP COMPUTERS	15000Lb	48 X 40 X 60	Prepaid ☒ Collect ☐ Payes d'avance À percevoir
				X X	Freight charges will be "Prepaid" unless marked "Collect" Le fret sera "à payes d'avance" à moins d'indication contraire.
				X X	C.O.D. • P.S.L.
				X X	Amount \$ Montant C.O.D. Fee • Charges P.S.L.
				X X	Prepaid ☒ Collect ☐ Payes d'avance À percevoir
				X X	Declared Value • Valeur déclarée
Total Pcs. • Col	Are Placards Req'd? ☒ Yes • Oui ☐ No • Non		Total Weight • Poids	Lb ☒ Kg ☐ Subject to correction Sous réserve de modification	
605			15,000		

Special Instructions • Directives spéciales

9 SKIDS

Shipper's Signature • Signature de l'expéditeur

X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.

IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN".

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN".

Total Pcs. • Col Unit PAU Trailer Date Time In • Temps Time Out • Temps

Quik X • Signature

X

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
NOTER VÉZILLEZ PRÉCIEUSEMENT LES CONDITIONS AU VERSO, QUI SONT ACCEPTÉES PAR LES PRÉSENTES.

For Expedited Service
Maximum liability of \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.

For expedited service
Responsabilité maximum \$2.00 par livre (\$4.41 par kilo gram) calculé sur le poids total de l'expédition à moins que la valeur déclarée soit différente.

Notice of Claim

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originator carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Acte de réclamation

a) Aucun transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissement à moins qu'un avis détaillé de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclamé en rapport avec les dites perte, dommage ou retard ne soit signifié par écrit au transporteur d'origine ou à celui de livraison dans les soixante (60) jours suivant la livraison des marchandises ou à défaut d'effectuer la livraison, dans les neuf (9) mois de la date de l'expédition.

b) La réclamation finale doit être soumise dans le neuf (9) mois de la date de l'expédition accompagnée de la coupé acquittée de la facture de transport.



HEAD OFFICE:
6767 Davand Drive
Mississauga, Ontario L5T 2T2
Tel : (905) 565-8811

www.quikx.com

Amix
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Here

Original Bill of Lading - Not Negotiable

Connaissance original - Non négociable

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading.

REÇU, sous réserve des classifications et tarifs en vigueur à la date de livraison de ce connaissance original.

Received at point of origin on this date from the shipper; the goods herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on its own route, otherwise to deliver to another carrier on the route to the destination.

Reçu au point d'origine, à la date et de l'expéditeur ci-dessous mentionne les marchandises ci-après décrites en bon état apparent (Le contenu des colis et leur condition étant inconnus) marquées, consignées et destinées tel que ci-après mentionne, que le voiturier consent à transporter et à délivrer à leur consignataire au point de destination si ce point se trouve sur la route qu'il est autorisé desservir, sinon à faire transporter et à délivrer par un autre voiturier autorisé à ce faire.

It is agreed as to each carrier of all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions.

Il est expressément convenu que chaque voiturier transportant les dites marchandises en tout ou en partie, sur le parcours entier ou une portion quelconque de celui-ci jusqu'à destination et que tout intéressé à la dite expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions continues au verso des présentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droits.

Date M - J - A	Bill of Lading Number Numéro de connaissance
02 19 16	

Shipper's Name & Address - Nom et adresse de l'expéditeur

NORRIS TECHNOLOGIES, LLC

350 JD YARNELL IND PKWY

CLINTON, TN

37716

Postal Code - Code postal

Phone No. - No de tél.

Postal Code - Code postal

Phone No. - No de tél.

Consignee's Name & Address - Nom et adresse du destinataire

COMPUQUEST2000

1935 SILICONE DRIVE

PICKERING ONT

L1W 3V7

Postal Code - Code postal

Phone No. - No de tél.

Beyond Carrier - Autre transporteur

Shipper Routing

Yes - Oui

No - Non

Pcs. - Cois	D.G.	Description - Références	Weight - Poids	Dimensions (INCHES)	Charges - Frais
1400 PCS		DESKTOP COMPUTER LOT	22684 Lb	48 X 40 X 60	Prepaid ☒ Collect ☐ Payés d'avance À percevoir
				X X	
				X X	
				X X	
				X X	
				X X	
				X X	
Total Pcs. - Cois	Are Pallets Req'd? ☒ Yes ☐ No		Total Weight - Poids	Lb ☒ Kg ☐ Subject to correction Sous réserve de modification	C.O.D. - P.S.L. Amount Montant \$ C.O.D. Fee - Charges P.S.L. Prepaid ☒ Collect ☐ Payés d'avance À percevoir
1,400			22,686		Declared Value - Valeur déclarée

Special Instructions - Directives spéciales

24 SKIDS

Shippers Signature - Signature de l'expéditeur

X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.

IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. - Cois Unit PU Trailer Date Time In - Temps Time Out - Temps

Quik X - Signature

X

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
NOTER VUEILLER PRENDRE CONNAISSANCE DES CONDITIONS AU VERSO, LESQUELLES SONT ACCEPTÉES PAR LES PRÉSENTS.

For Expedited Service
Maximum liability of \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment unless declared value is stated otherwise.

For expedited service
Responsabilité maximum \$2.00 par livre (\$4.41 par kilo gramme) calculé sur le poids total de l'expédition à moins que la valeur déclarée soit différente.

Notice of Claim

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originator carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Avis de réclamation

a) Aucun transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissance à moins qu'un avis détaillé de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclame en rapport avec les dites perte, dommage ou délai ne soit signifié par écrit au transporteur d'origine ou à celui de livraison dans les soixante (60) jours suivant la livraison des marchandises ou à défaut d'effectuer la livraison, dans les neuf (9) mois de la date de l'expédition.

b) Le réclamation doit être soumise dans le neuf (9) mois de la date de l'expédition accompagnée de la copie acquittée de la facture de transport.

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COMMERCIAL INVOICE		Page No. ____ of ____ Pages	
SHIPPER/EXPORTER NORRIS TECHNOLOGIES, LLC 350 JD YARNELL IND PKWY CLINTON, TN 37716		DATE 02-19-16 COMMERCIAL INVOICE NO. CUSTOMER P.O. NUMBER DATE OF EXPORT COUNTRY OF ORIGIN HONG KONG B/L / AWB NUMBER FINAL DESTINATION CANADA EXPORT ROUTE / CARRIER TERMS OF SALE SALE TERMS OF PAYMENT FREIGHT: ☒ PREPAID ☐ COLLECT MARKS: 	
CONSIGNEE COMPUQUEST2000 1935 SILICONE DRIVE PICKERING ONT L1W 3V7		NOTIFY PARTY/ INTERMEDIATE CONSIGNEE 	
QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE TOTAL PRICE U.S.\$'S
1400 UNTIS	DESKTOP COMPUTER LOT (24 SKIDS @ 22864LBS)	8471.50	
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT." THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO : IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.		SUBTOTAL HANDLING FREIGHT MISC. TOTAL \$42500.00	

© QUIK X TRANSPORTATION INC.

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COMMERCIAL INVOICE		Page No. ____ of ____ Pages	
SHIPPER/EXPORTER NORRIS TECHNOLOGIES 2859 NOVA DRIVE DALLAS. TX, 75229		DATE 02-22-2018	
CONSIGNEE COMPUQUEST2000 1935 SILICONE DRIVE PICKERING ONT L1W 3V7		COMMERCIAL INVOICE NO.	
		CUSTOMER P.O. NUMBER	
		DATE OF EXPORT	
		COUNTRY OF ORIGIN HONG KONG	
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE		B/L / AWB NUMBER	
		EXPORT ROUTE / CARRIER	
TERMS OF SALE SALE		TERMS OF PAYMENT	
		FREIGHT: ☒ PREPAID ☐ COLLECT	
MARKS:			
QUANTITY	DESCRIPTION	U.S. NUMBER	UNIT PRICE
1020PCS	DEKTOP COMPUTER LOT (26 SKIDS @ 30000LBS)	8471.50	\$44500.00
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT. THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO : IN ACCORDANCE WITH THE EXPORT REGULATIONS, DIVERSION CONTRARY TO U.S. LAW PROHIBITED.		SUBTOTAL HANDLING FREIGHT MISC.	
		TOTAL	

1660

COMMERCIAL INVOICE				Page No. ____ of ____ Pages																										
SHIPPER/EXPORTER NORRIS TECHNOLOGIES LLC 2659 NOVA DR DALLAS, TX 75229		DATE 03/05/2016		COMMERCIAL INVOICE NO.																										
CONSIGNEE COMPUQUEST2000 1935 SILCONE DRIVE PICKERING ONT L1W 3V7		CUSTOMER P.O. NUMBER		DATE OF EXPORT																										
		COUNTRY OF ORIGIN HONG KONG		B/L / AMS NUMBER																										
		FINAL DESTINATION CANADA		EXPORT ROUTE / CARRIER																										
		TERMS OF SALE SALE		TERMS OF PAYMENT																										
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE		FREIGHT: ☒ PREPAID ☐ COLLECT																												
		MARKS:																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">QUANTITY</th> <th style="width: 40%;">DESCRIPTION</th> <th style="width: 15%;">H.S. NUMBER</th> <th style="width: 15%;">UNIT PRICE</th> <th style="width: 20%;">TOTAL PRICE U.S.\$</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">500PCS</td> <td>DOG PADS</td> <td style="text-align: center;">420100</td> <td></td> <td style="text-align: right;">\$300.00</td> </tr> <tr> <td colspan="5" style="height: 300px;"></td> </tr> <tr> <td colspan="3"></td> <td> SUBTOTAL HANDLING FREIGHT MISC. </td> <td></td> </tr> <tr> <td colspan="3"></td> <td>TOTAL</td> <td style="text-align: right;">\$300.00</td> </tr> </tbody> </table>						QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$	500PCS	DOG PADS	420100		\$300.00									SUBTOTAL HANDLING FREIGHT MISC.					TOTAL	\$300.00
QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$																										
500PCS	DOG PADS	420100		\$300.00																										
			SUBTOTAL HANDLING FREIGHT MISC.																											
			TOTAL	\$300.00																										
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."																														
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO : IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.																														

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COMMERCIAL INVOICE		Page No. ____ of ____ Pages		
SHIPPER/EXPORTER NORRIS TECHNOLOGIES LLC 350 JD YARNELL IND PKWY CLINTON, TN 37716		DATE 03/29/16		COMMERCIAL INVOICE NO.
CONSIGNEE COMPUQUEST2000 1935 SILICONE DRIVE PICKERING ONT L1W 3V7		CUSTOMER P.O. NUMBER		DATE OF EXPORT
		COUNTRY OF ORIGIN HONG KONG		B/L / AWB NUMBER
		FINAL DESTINATION CANADA		EXPORT ROUTE / CARRIER
		TERMS OF SALE SALE		TERMS OF PAYMENT
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE		FREIGHT: ☒ PREPAID ☐ COLLECT		
		MARKS:		
QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$
1350 UNITS	DESKTOP COMPUTER LOT (20 SKIDS @ 21085LBS)	8471.50		\$34500.00
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.			SUBTOTAL	
			HANDLING	
			FREIGHT	
			MISC.	
			TOTAL	\$34500.00
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO : IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.				

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HEAD OFFICE:
8767 Davand Drive
Mississauga, Ontario L5T 2T2
Tel : (905) 585-8811

www.quikx.com

Amix Pro Sticker Here

Original Bill of Lading - Not Negotiable

Connaissement original - Non négociable

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading.

REÇU, sous réserve des classifications et tarifs en vigueur à la date de livraison de ce connaissement original.

Received at point of origin on this date from the shipper; the goods herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on its own route, otherwise to deliver to another carrier on the route to the destination.

Reçu au point d'origine, à la date et de l'expéditeur ci-dessous mentionnés les marchandises ci-après décrites en bon état apparent (L.A. contenu des colis et leur condition étant inconnus) marquées, consignées et destinées tel que ci-après mentionné, que le véhiculaire convient à transporter et à délivrer à leur consignataire au point de destination si ce point se trouve sur la route qu'il est autorisé desservir, sinon à faire transporter et à délivrer par un autre véhiculaire autorisé à ce faire.

It is agreed as to each carrier of all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions.

Il est mutuellement convenu que chaque véhiculaire transportant les dites marchandises en tout ou en partie, sur le parcours entier ou une portion quelconque de celui-ci jusqu'à destination et que tout intéressé à la dite expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions connues au verso des présentes qui sont acceptables par l'expéditeur pour lui-même et ses ayants-droits.

Date D-J	Y-A	Bill of Lading Number Numéro du connaissement
03	29	16

Shipper's Name & Address: • Nom et adresse de l'expéditeur

Bill To (Applicable to the Third Party) • Facturer à: (applicable pour tierce partie)

NORRIS TECHNOLOGIES, LLC

350 JD YARNELL IND PKWY

CLINTON, TN

37716

Postal Code • Code postal

Phone No.: • No de tél.

Postal Code • Code postal

Phone No.: • No de tél.

Consignee's Name & Address: • Nom et adresse du destinataire

COMPUQUEST2000

1935 SILICONE DRIVE

PICKERING ONT

L1W 3V7

Postal Code • Code postal

Phone No.: • No de tél.

Beyond Carrier • Autre transporteur

Shipper Rating

Yes • Oui

No • Non

**Freight Invoices due on receipt.
Factures de transport doivent être payées sur réception**

Pcs: • Cois	D.G.	Description • References	Weight • Poids	Dimensions (INCHES)	Charges • Frais
1350 UNITS		DESKTOP COMPUTERS	21085 Lb	48 X 40 X 60	Prepaid ☒ Collect ☐
				X X	Payes d'avance À percevoir
				X X	Freight charges will be "Prepaid" unless marked "Collect". La fact sera "à payes d'avance" à moins d'indication contraire.
				X X	C.O.D. • P.S.L.
				X X	Amount \$
				X X	C.O.D. Fee • Charges P.S.L.
				X X	Prepaid ☒ Collect ☐
				X X	Payes d'avance À percevoir
Total Pcs. • Col	Are Placards Req'd? Yes/Out No/Non		Total Weight • Poids	Lb Kg	Declared Value • Valeur déclarée
1,350	☒ ☐		21,086	☒ ☐	

**NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
NOTER VIGILEMENT PRÉSENTER CONNAISSANCE DES CONDITIONS AU VERSO, CES SONT ACCEPTÉES PAR LES PRÉSENTES.**

For Expedited Service
Maximum liability of \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.

For service applicable
Responsabilité maximum \$2.00 par livre (\$4.41 par kilo gram) calculé sur le poids total de l'expédition à moins que la valeur déclarée soit différente.

Notice of Claim
a) The carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing the originator carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.
b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Avis de réclamation
a) Aucun transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissement à moins qu'un avis détaillé de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclame en rapport avec les dites perte, dommage ou délai ne soit donnée par écrit au transporteur d'origine ou à celui de livraison dans les soixante (60) jours suivant la livraison des marchandises ou à défaut d'effectuer la livraison, dans les neuf (9) mois de la date de l'expédition.
b) La réclamation finale doit être soumise dans le neuf (9) mois de la date de l'expédition accompagnée de la coupé acquittée de la facture de transport.

Special Instructions • Directives spéciales

20 SKIDS

Shippers Signature • Signature de l'expéditeur

X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.

IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN".

Total Pcs. • Col

Unit P/U Trailer

Date

Time In • Temps

Time Out • Temps

Quik X • Signature

X



HEAD OFFICE:
6767 Davard Drive
Mississauga, Ontario L5T 2T2
Tel : (905) 585-8811

www.quikx.com

**Affix
Pro Sticker
Here**

Original Bill of Lading - Not Negotiable

Connaissement original - Non négociable

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the goods described in this Original Bill of Lading.
REÇU, sous réserve des classifications et tarifs en vigueur à la date de livraison de ce connaissement original.

Received at point of origin on this date from the shipper; the goods herein described in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee at the destination, if on its own route, otherwise to deliver to another carrier on the route to the destination.

Reçu au point d'origine, à la date et de l'expéditeur ci-dessous mentionnés les marchandises ci-après décrites en bon état apparent (le contenu des colis et leur condition étant inconnus) marquées, consignées et destinées tel que ci-après mentionné, que le voiturier consent à transporter et à délivrer à leur consignataire au point de destination si ce point se trouve sur la route qu'il est autorisé desservir, sinon à faire transporter et à délivrer par un autre voiturier autorisé à ce faire.

It is agreed as to each carrier of all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods that every service to be performed hereunder shall be subject to all the conditions.

Il est mutuellement convenu que chaque voiturier transportant les dites marchandises en tout ou en partie, sur le parcours entier ou une portion quelconque de celui-ci jusqu'à destination et que tout intéressé à la dite expédition pour tout service à effectuer en vertu des présentes est sujet à toutes les conditions imprimées ou écrites non prohibées par la loi, incluant les conditions continues au verso des présentes qui sont acceptées par l'expéditeur pour lui-même et ses ayants-droits.

M	Date D-J	Y-A	Bill of Lading Number Numéro de connaissement
03	10	16	

Shipper's Name & Address: • Nom et adresse de l'expéditeur

Bill To (Applicable to the Third Party) - Facturer à: (applicable pour tiers partie)

NORRIS TECHNOLOGIES, LLC

350 JD YARNELL IND PKWY

CLINTON, TN

37716

Postal Code • Code postal

Phone No.: • No de tél.

Postal Code • Code postal

Phone No.: • No de tél.

Consignee's Name & Address: • Nom et adresse du destinataire

COMPUQUEST2000

1935 SILICONE DRIVE

PICKERING ONT

L1W 3V7

Postal Code • Code postal

Phone No.: • No de tél.

**Freight invoices due on receipt.
Factures de transport doivent être payées sur réception**

Beyond Carrier • Autre transporteur

Shipper Routing

Yes • Oui

No • Non

Pcs. • Cois	D.G.	Description • References	Weight • Poids	Dimensions (INCHES)	Charges • Frais
1450PCS		DESKTOP COMPUTER LOT	28934LB	48 X40 X60	Prepaid ☒ Collect ☐ Payes d'avance À percevoir
				X X	Freight charges will be "Prepaid" unless marked "Collect" Le fret sera "à payer d'avance" à moins d'indication contraire.
				X X	C.O.D. • P.S.I.
				X X	Amount Montant \$
				X X	C.O.D. Fee • Charges P.S.I.
				X X	Prepaid ☒ Collect ☐ Payes d'avance À percevoir
				X X	Declared Value • Valeur déclarée
Total Pcs. • Coi	Are Pallets Req'd? Yes • Oui No • Non		Total Weight • Poids	Lb Kg ☒ ☐ Subject to correction Sous réserve de modification	
1,450	☒ ☐		28,930		

Special Instructions • Directives spéciales

28

Shipper's Signature • Signature de l'expéditeur

X

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER.
IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

PICKUP DRIVER MUST BE ABLE TO COUNT THE NUMBER OF PIECES AS STATED BY THE SHIPPER. IF ACTUAL COUNT CAN NOT BE VERIFIED, SHIPMENT WILL BE ACCEPTED AS "SAID TO CONTAIN"

Total Pcs. • Coi	Unit PAI Trailer	Date	Time In • Temps	Time Out • Temps

Quik X • Signature

X

NOTE CAREFULLY CONDITIONS ON BACK HEREOF WHICH ARE HEREBY ACCEPTED.
NOTER VÉRIFIÉZ PRÉCISÉMENT LES CONDITIONS AU VERSO, QUI SONT ACCEPTÉES PAR LES PRÉSENTES.

For Expedited Service

Maximum liability of \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.

For standard service

Responsabilité maximum \$2.00 par livre (\$4.41 par kilo gramme) calculé sur le poids total de l'expédition à moins que la valeur déclarée soit différente.

Notice of Claim

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing the originator carrier or the delivering carrier within sixty (60) days after the delivery of goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Acte de réclamation

a) Aucun transporteur ne peut être tenu responsable de perte, dommage ou retard de quelque marchandise transportée sous le couvert d'un connaissement à moins qu'un avis détaillé de l'origine, destination et de la date de l'expédition des marchandises et l'estimation du montant réclamé en rapport avec les dites perte, dommage ou délai ne soit signifié par écrit au transporteur d'origine ou au celui de livraison dans les soixante (60) jours suivant la livraison des marchandises ou à défaut d'effectuer la livraison, dans les neuf (9) mois de la date de l'expédition.

b) La réclamation doit être soumise dans le neuf (9) mois de la date de l'expédition accompagnée de la coupure acquittée de la facture de transport.

200

COMMERCIAL INVOICE			Page No. ____ of ____ Pages	
SHIPPER/EXPORTER NORRIS TECHNOLOGIES, LLC 350 JD YARNELL IND PKWY CLINTON, TN 37716		DATE 03/10/16		COMMERCIAL INVOICE NO.
CONSIGNEE COMPUQUEST2000 1935 SILICONE DRIVE PICKERING ONT L1W 3V7		CUSTOMER P.O. NUMBER		DATE OF EXPORT
		COUNTRY OF ORIGIN HONG KONG		B/L / AWB NUMBER
		FINAL DESTINATION CANADA		EXPORT ROUTE / CARRIER
		TERMS OF SALE SALE		TERMS OF PAYMENT
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE		FREIGHT: ☒ PREPAID ☐ COLLECT		
		MARKS:		
QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
1450PCS	DEKTOP COMPUTERS LOT	8471.50		\$42500.00
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT. THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO : IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.			SUBTOTAL HANDLING FREIGHT MISC.	
			TOTAL	\$42500.00

204

COMMERCIAL INVOICE			Page No. ____ of ____ Pages	
SHIPPER/EXPORTER NORRIS TECHNOLOGIES, LLC 350 JD YARNELL IND PKWY CLINTON, TN 37716		DATE 04-26-16		COMMERCIAL INVOICE NO.
CONSIGNEE COMPUQUEST2000 1935 SILICONE DRIVE PICKERING ONT		CUSTOMER P.O. NUMBER		DATE OF EXPORT
		COUNTRY OF ORIGIN HONG KONG		B/L / AWS NUMBER
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE		FINAL DESTINATION CANADA		EXPORT ROUTE / CARRIER
		TERMS OF SALE SALE		TERMS OF PAYMENT
		FREIGHT: ☒ PREPAID ☐ COLLECT		
		MARKS:		
QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'
840 UNITS	HP 6200 M/T DESKTOP COMPUTER	8471.50		\$28500.00
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."			SUBTOTAL	
			HANDLING	
			FREIGHT	
			MISC.	
			TOTAL	\$28500.00
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO : IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.				

BLUICK X TRANSPORTATION INC.



Gary bodimeade <gbodimeade@gmail.com>

\$75k Payment to Jay Clausner

1 message

Gary bodimeade <gbodimeade@gmail.com>

4 June 2016 at 14:58

To: Lit'l Sprouts <Sprouts5437@hotmail.com>, andrearobertson27@yahoo.ca, Jay Clausner <jclausner@gmail.com>

Without Prejudice

I will provide before the end of the weekend the full transaction history including emails, invoices and texts from the beginning of April 2016 that pertain to the \$75k payment.

the payments was a return of a deposit for a deal that I was brokering through Jay that fell apart. The customer purchasing the product was CNB Computers (I can provide details if required) after failure on my part to be able to get the product delivered to Jay, the deposit had to be returned. The deposit Jay received was forwarded to me and deposited into the corporate accounts and used for other purchases hence the re-payment back to him of which came from the withdrawal of my RRSP (of which I can show this and any other payment going into the corporate accounts).

I will provide a full transaction history of emails, texts, bank drafts and invoices to prove that no funds were given to Jay in any way to hide or miss-appropriate funds.

Jay, can you please provide me the details and perhaps you can even enlighten these two about the steps Bony went to in order to get his money back.

EXHIBIT No. 12
ON THE EXAMINATION OF
Gary Bodimeade IN
CIBC V 1299746
HELD ON February 23, 2017
NEESON COURT REPORTING INC.



Gary bodimeade <gbodimeade@gmail.com>

Fwd:
3 messages

Jay Clausner <jclausner@totalcartsi.com>
To: gbodimeade@gmail.com

4 June 2016 at 16:39

Jay Clausner
Total Cart Solutions & Integration
T:289-301-3382
C:416-707-1191
www.totalcartsi.com

Begin forwarded message:

From: Sales sales <info@totalcartsi.com>
Date: June 4, 2016 at 3:40:58 PM EDT
To: Jay <jclausner@totalcartsi.com>

●●●○○ TELUS 

3:23 PM

  3%   Messages **+1 (416) 414-9480**

Details

I have not threat anyone
you are the one who made
this problem for no reason
you were all over the place
when you offer the
product and send the
invoice in seconds but not
kept any of your promise I
send you 75k on Gary's
word

Fri, Apr 22, 2:29 PM

Just in customs call u as
soon as I clear

K

Still in custom

Yes believe it or not

●●●○ TELUS

3:24 PM

4%  Messages +1 (416) 414-9480

Details

If you don't deliver the
product tomorrow please
refund the deposit

Thu, Apr 21, 10:09 AM

Gm jay is my shipment in
the way please advise
bony

Hello

Where is my shipment

Are I going to reply or not

Really man? I'm in a
meeting

I don't care I need the

• .
, ' |

●●●○○ TELUS

3:26 PM

✈ 4% 🔋

 Messages +1 (416) 414-9480

Details

Wed, Apr 27, 10:16 AM

Did I get the draft?

No

Why not

They are saying it's not ready

Call me

Did u see John

Not yet

U need to see him he's aware and knows your coming for it

It should be ready

• •
• |

●●●○○ TELUS

3:26 PM

4% 

< Messages +1 (416) 414-9480

Details

What are they saying

He is with customer

Ok what he tell u

Anything

He said he can't make the
draft he has to speak to
commercial banking to
approve

Copy

More...

Ok 5 min I'm on it

K

Any luck

Any update I am at the
branch

●●●○○ TELUS 

3:26 PM

  4%  

 Messages **+1 (416) 414-9480**

Details

Any luck

Any update I am at the
branch

I'll call again give me a
second

K

Got it

Great sorry bout the wait

It's ok

Regular Commercial guy
away that was the delay

Ok

Talk Monday if you still

Total Cart Solutions & Integration
T:289-301-3392
www.totalcarts.com

Gary bodimeade <gbodimeade@gmail.com>
To: Lili Sprouts <Sprouts5437@hotmail.com>, andrea robertson27@yahoo.ca

4 June 2016 at 18:42

Text message thread with Jay and Bony pertaining to the 75k payment..
Will have copies of the draft on Monday and the trail of where the money came from and went out...
Thank you for your trust
[Quoted text hidden]

Gary bodimeade <gbodimeade@gmail.com>
To: gzeff@foglers.com

5 June 2016 at 13:24

Text message thread between Jay and Bony
----- Forwarded message -----
From: Jay Clausner <jclausner@totalcarts.com>
[Quoted text hidden]

The Toronto-Dominion Bank

Pay to the
Order of COR. COMPUTERS

1996 - 09047280 - 0947280

U.S. \$ 1,000,000.00

Amount in Figures: 1,000,000.00

Amount in Words: One Million and No/100ths Dollars

To: Wells Fargo Bank, N.A.
111 Market Drive
New York, NY 10038

[Signature]

0947280 4041203824 9600003324 100015000000

EXHIBIT No. 13
ON THE EXAMINATION OF
GARY BODIMEADE IN
C130 V 1299746
HELD ON February 22, 2017
NEESON COURT REPORTING INC.



Transaction History

Created on June 17, 2016 05:47 PM

Plan: Elite Savings Plan (with 100% MGB) Policy #: 400577946
Policy Owner Name: BODIMEADE, GARY Annuitant: BODIMEADE, GARY

Transactions for last Since Issue/Open Date

Segregated Fund Transactions

Fund Class

A

Purchase Fee Option

Deferred Sales Charge (DSC)

Date	Settle Date	Transaction	Fund Id	Fund	Amount To/From Accountholder	Loads/Fees	Amount To/From Fund	Unit Value	# of Units
17Jun2016		Ending Balance			\$0.00				
28Apr2016		Withdrawal	1535	Balanced Fund	-\$20,039.81	\$9,003.91	-\$29,043.72	47.0078	-617.849
28Apr2016		Withdrawal	1547	Canadian Equity Fund	-\$15,480.92	\$7,556.16	-\$23,037.08	14.1183	-1,631.718
28Apr2016		Withdrawal	1560	American Value Fund	-\$22,730.58	\$11,094.69	-\$33,825.27	13.6735	-2,473.783
28Apr2016		Withdrawal	1565	US Equity Index Fund	-\$20,716.81	\$10,111.77	-\$30,828.58	16.2538	-1,896.7
28Apr2016		Withdrawal	1580	Conservative Portfolio Fund	-\$25,333.98	\$11,910.84	-\$37,244.82	13.8348	-2,692.111
04Jan2016		Fee	1535	Balanced Fund	\$0.00	\$0.00	-\$111.19	46.9606	-2.368
04Jan2016		Fee	1547	Canadian Equity Fund	\$0.00	\$0.00	-\$84.22	13.3853	-6.292
04Jan2016		Fee	1560	American Value Fund	\$0.00	\$0.00	-\$137.82	14.5560	-9.468
04Jan2016		Fee	1565	US Equity Index Fund	\$0.00	\$0.00	-\$115.96	15.8139	-7.333
04Jan2016		Fee	1580	Conservative Portfolio Fund	\$0.00	\$0.00	-\$141.66	13.7498	-10.303
02Jan2015		Fee	1535	Balanced Fund	\$0.00	\$0.00	-\$111.48	47.3560	-2.354
02Jan2015		Fee	1547	Canadian Equity Fund	\$0.00	\$0.00	-\$85.74	13.7855	-6.22
02Jan2015		Fee	1560	American Value Fund	\$0.00	\$0.00	-\$122.34	13.0410	-9.381

Servicing Advisor: MAE World Financial Services Inc,

Page 1 of 3

Date	Settle Date	Transaction	Fund Id	Fund	Amount To/From Accountholder	Loads/Fees	Amount To/From Fund	Unit Value	# of Units
02Jan2015		Fee	1565	US Equity Index Fund	\$0.00	\$0.00	-\$117.71	16.1554	-7.286
02Jan2015		Fee	1580	Conservative Portfolio Fund	\$0.00	\$0.00	-\$139.68	13.6000	-10.271
17Nov2014		Deposit	1535	Balanced Fund	\$3,222.65	\$0.00	\$3,222.65	47.1983	68.279
17Nov2014		Deposit	1547	Canadian Equity Fund	\$2,416.99	\$0.00	\$2,416.99	13.7188	176.181
17Nov2014		Deposit	1560	American Value Fund	\$3,222.66	\$0.00	\$3,222.66	12.3588	260.758
17Nov2014		Deposit	1565	US Equity Index Fund	\$3,222.66	\$0.00	\$3,222.66	16.0745	200.483
17Nov2014		Deposit	1580	Conservative Portfolio Fund	\$4,028.32	\$0.00	\$4,028.32	13.4134	300.321
21Oct2014		Deposit	1535	Balanced Fund	\$0.82	\$0.00	\$0.82	46.1894	0.018
21Oct2014		Deposit	1547	Canadian Equity Fund	\$0.61	\$0.00	\$0.61	13.2052	0.046
21Oct2014		Deposit	1560	American Value Fund	\$0.81	\$0.00	\$0.81	11.6735	0.069
21Oct2014		Deposit	1565	US Equity Index Fund	\$0.81	\$0.00	\$0.81	15.2883	0.053
21Oct2014		Deposit	1580	Conservative Portfolio Fund	\$1.02	\$0.00	\$1.02	13.2404	0.077
17Oct2014		Deposit	1535	Balanced Fund	\$25,390.58	\$0.00	\$25,390.58	45.8087	554.274
17Oct2014		Deposit	1547	Canadian Equity Fund	\$19,042.93	\$0.00	\$19,042.93	12.9720	1,468.003
17Oct2014		Deposit	1560	American Value Fund	\$25,390.58	\$0.00	\$25,390.58	11.3767	2,231.805
17Oct2014		Deposit	1565	US Equity Index Fund	\$25,390.58	\$0.00	\$25,390.58	14.8415	1,710.783
17Oct2014		Deposit	1580	Conservative Portfolio Fund	\$31,738.22	\$0.00	\$31,738.22	13.1569	2,412.287
17Oct2014		Starting Balance			\$0.00				

The information provided in this document is based on the most current values available and assumes all trades have been settled. While every effort has been made to ensure accuracy, Empire Life assumes no responsibility for errors and/or omissions in the information, or its use.

Servicing Advisor: MAE World Financial
Services Inc,

Page 3 of 3

The Empire Life Insurance Company
259 King Street East, Kingston, Ontario K7L 3A8 • toll-free 1 800 561-1268
www.empire.ca

1 2 3 4

GARY BODIMEADE
7472 ASHBURN RD
WHITBY ON
L1M 1L4

Your Advisor is:
MAE WORLD FINANCIAL
Telephone: (905) 605-5433
Fax: (905) 605-5434
Email: msmilesaday@msn.com

Contract Number: 400577946
ELITE INVESTMENT PROGRAM
Contract Type:
REGISTERED RETIREMENT SAVINGS PLAN

Your contract provides important segregated fund benefit guarantees.

Your contract currently does not have segregated fund investments.

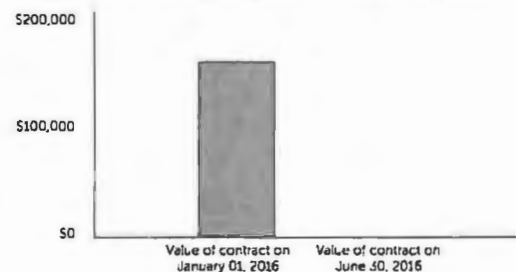
Please refer to your contract and Information Folder for further information about segregated fund benefit guarantees.

Contract Value:

Investment Options	Value on January 01, 2016	Value on June 30, 2016
Balanced Fund - A	\$29,261.84	\$0.00
Canadian Equity Fund - A	\$22,162.77	\$0.00
American Value Fund - A	\$36,268.38	\$0.00
US Equity Index Fund - A	\$30,514.60	\$0.00
Conservative Portfolio Fund - A	\$37,277.91	\$0.00
Total value of your contract	\$155,485.50	\$0.00

Contract values are reported as of the close of business on the last business day of the month, June 30, 2016.

Change in the value of your contract since January 01, 2016



Total contract value on January 01, 2016	\$155,485.50
Plus: Net Deposits*	\$0.00
Less: Gross Withdrawals*	\$154,570.32
Plus: Increase in the value of your contract	\$-915.18
Total contract value on June 30, 2016	\$0.00

* May include transfers and/or switches Please refer to transaction section(s) for details.

RRSP Contributions Summary

RRSP First 60 Days: \$0.00

RRSP Remainder of Year: \$0.00

Segregated Fund Transactions

Transaction Date	Activity	Gross Amount (\$)	Deductions (\$)	Change In Units	Unit Price (\$)	Unit Balance	Total Value (\$)
Balanced Fund - A							
01-Jan-2016	Opening Balance				47.1800	620.217	29,261.84
04-Jan-2016	Insurance Fee	-111.19	0.00	-2.368	46.9606	617.849	29,014.56
28-Apr-2016	Withdrawal	-29,043.72	9,003.91	-617.849	47.0078	0.000	0.00
30-Jun-2016	Closing Balance				47.6076	0.000	0.00
Canadian Equity Fund - A							
01-Jan-2016	Opening Balance				13.5303	1,638.010	22,162.77
04-Jan-2016	Insurance Fee	-84.22	0.00	-6.292	13.3853	1,631.718	21,841.03
28-Apr-2016	Withdrawal	-23,037.08	7,556.16	-1,631.718	14.1183	0.000	0.00
30-Jun-2016	Closing Balance				14.1747	0.000	0.00
American Value Fund - A							
01-Jan-2016	Opening Balance				14.6052	2,483.251	36,268.38
04-Jan-2016	Insurance Fee	-137.82	0.00	-9.468	14.5560	2,473.783	36,008.39
28-Apr-2016	Withdrawal	-33,825.27	11,094.69	-2,473.783	13.6735	0.000	0.00
30-Jun-2016	Closing Balance				14.0087	0.000	0.00
US Equity Index Fund - A							
01-Jan-2016	Opening Balance				16.0263	1,904.033	30,514.60
04-Jan-2016	Insurance Fee	-115.96	0.00	-7.333	15.8139	1,896.700	29,994.22
28-Apr-2016	Withdrawal	-30,828.58	10,111.77	-1,896.700	16.2538	0.000	0.00
30-Jun-2016	Closing Balance				16.3911	0.000	0.00
Conservative Portfolio Fund - A							
01-Jan-2016	Opening Balance				13.7943	2,702.414	37,277.91
04-Jan-2016	Insurance Fee	-141.66	0.00	-10.303	13.7498	2,692.111	37,015.99
28-Apr-2016	Withdrawal	-37,244.82	11,910.84	-2,692.111	13.8348	0.000	0.00
30-Jun-2016	Closing Balance				14.0860	0.000	0.00

Additional Contract Details

Maturity Date: October 23, 2034

Annuitant(s): GARY BODIMEADE Date of Birth: January 21, 1972

Beneficiary(ies): AIMEE BODIMEADE

Statement of Contract

January 01, 2016 to June 30, 2016

Contract Number: 400577946

Important Notes - Please read

Contract/Policy are two terms that are interchangeable; it is the agreement between a client and The Empire Life Insurance Company.

To obtain copies of the 2015 Investment Funds Annual Report and the Empire Life Segregated Funds' current Fund Facts, current management fees, management expense ratios, the overall net rates of return for the past 1, 3, 5, 10 year (if applicable) and since inception periods as well as the Funds' annual audited financial statements, please visit our website at www.empire.ca or contact Empire Life by e-mail at investment@empire.ca or by telephone at 1 800 561-1268.

Your fund performance has been calculated using the industry's standard, time-weighted rate of return formula and shows historical compounded rates of return. The 1, 3, and 5-year rates of return, where reported, are annualized. These personal rates of return are calculated after taking into consideration all expenses, management fees, administrative fees, as well as sales commissions paid. Rates of return for funds held less than one year are not shown. Past performance does not guarantee future results. Fund unit values and performance will fluctuate according to market conditions.

With the exception of any Death or Maturity Benefit Guarantee, any amount that is allocated to a segregated fund is invested at the risk of the Owner and may increase or decrease in value.

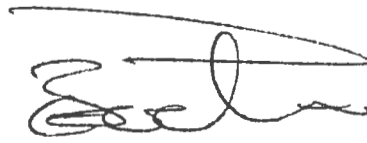
If the Money Market, Treasury Interest Option or Guaranteed Interest Option indicates "Transfer" this means that the funds were originally deposited to the Segregated Funds Investment Option. Please refer to the Information Folder for details on the Transfer feature.

Assuris Protection - The Empire Life Insurance Company is a member of Assuris. Assuris is a not for profit corporation, funded by the life insurance industry, that protects Canadian policyholders against loss of benefits due to the financial failure of a member company. Details about the extent of Assuris' protection are available at www.assuris.ca or by contacting Assuris by e-mail at info@assuris.ca or by telephone at 1 866 878-1225.

The information contained on the statement is accurate as at the statement period date. If you have any questions or note any discrepancies on the statement, please contact your advisor within 30 days of receiving this statement.

Please help us keep our client information records up to date by advising us in writing of any changes to the following data: your name, address, occupation and, only if applicable, your organization's beneficial ownership information. This would include changes to the names, addresses and occupations of any persons with a 25% or more interest in your organization.

0853700

A handwritten signature in black ink, appearing to be "E. L. A.", written over a horizontal line.

Endorsement - Signature or Stamp
Endossement - Signature ou timbre

DEPOSIT TO 1299746 AUT INC

BACK/ENDOS



c/o 100-5900 Hurontario Street, Mississauga, ON L5R 0E8

The Bank of Nova Scotia
20 Queen Street West
Toronto, ON M5H 3R3

01074678

DATE 0 3 1 5 2 0 1 6
M M D D Y Y Y Y

PAY One Thousand Two Hundred Thirty Three 33/100 Dollars

\$*****1,233.33

TO THE
ORDER
OF

GARY BODIMEADE
C/O MAE WORLD FINANCIAL SERVICES
ATTN:MAE WORLD FINANCIAL
400 APPLEWOOD CRES
SUITE 100
CONCORD, ON L4K0C3
CAN

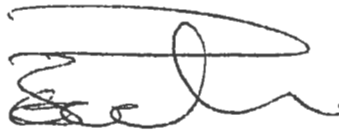
CANADIAN FUNDS
The Empire Life Insurance Company
Trust Account

PER

PER

⑈01074678⑈ ⑆47696⑈002⑆ 14866⑈16⑈

0853444

A handwritten signature in black ink, consisting of a large, stylized 'E' followed by a cursive 'L' and a horizontal line.

Endorsement - Signature or Stamp
Endossement - Signature ou timbre

DEPOSIT TO 1299746 ONT IX

BACK/ENDOS



c/o 100-5900 Hurontario Street, Mississauga, ON L5R 0E8

The Bank of Nova Scotia
20 Queen Street West
Toronto, ON M5H 3R3

01074371

DATE 0 3 1 1 2 0 1 6
M M D D Y Y Y Y

PAY Twelve Thousand Two Hundred Fifty 0/100 Dollars

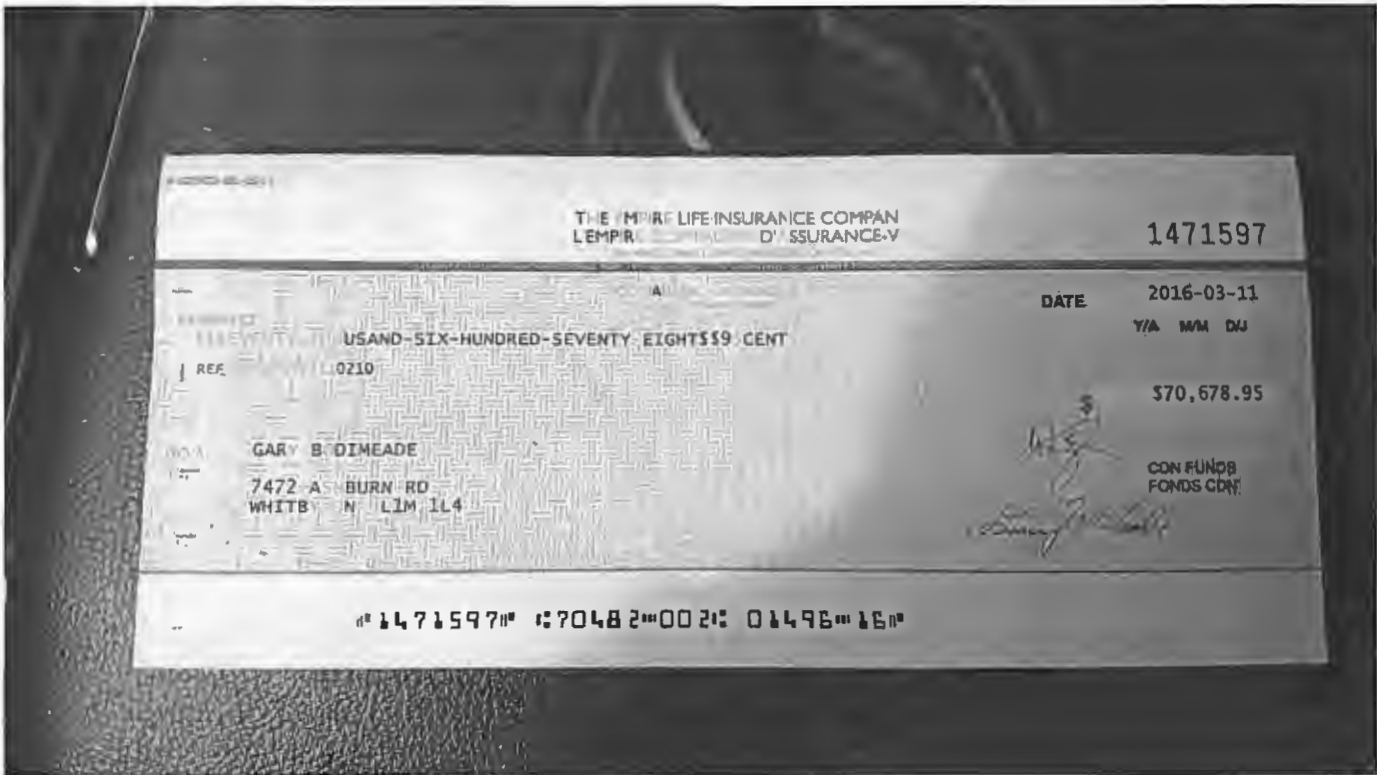
\$*****12,250.00

TO THE
ORDER
OFGARY BODIMEADE
C/O MAE WORLD FINANCIAL SERVICES
ATTN:MAE WORLD FINANCIAL
400 APPLEWOOD CRES
SUITE 100
CONCORD, ON L4K0C3
CANCANADIAN FUNDS
The Empire Life Insurance Company
Trust Account

PER

PER

⑈01074371⑈ ⑆47696⑈002⑆ 14866⑈16⑈



Begin forwarded message:

From: Dean Salem <dean@norris1.com>
Date: February 3, 2016 at 11:59:31 AM EST
To: Aimee Bodimeade <sprouts5437@hotmail.com>
Cc: Andrea Robertson <andrearobertson27@yahoo.ca>
Subject: FWD: FWD: FWD: FWD: Introduction / Compuquest Business

Aimee and Andrea,

The thing that makes a creditor most uneasy is failure to respond or missed deadlines. Andrea said she would get back to me Monday 2/1/16. As I know professionals sometimes get busy, I gave the benefit of the doubt. Now we are at Wednesday and I know I have been ignored.

As I have previously stated in diplomatic terms, I require a very reasonable level of security to keep our line of credit and vendor relationship with Compuquest 2000 open. I have carried the company and, quite honestly, the Bodimeade family, for a long time. Gary has already signed the agreement. With a contested divorce in the process, I do not care to be caught in the middle with no security. Since Andrea asked on Friday 1/29/16, I will give you my reasons:

- 1) Andrea stated that neither she nor Aimee have any idea what the company is worth, yet you are asking for \$25,000 per month.
- 2) It is my opinion that \$25,000 per month and 1/2 the marital assets will jeopardize my investment.
- 3) As a principal of Compuquest 2000, Aimee has the authority to examine the books and any information regarding the company. The failure to do so in the more than 4 weeks I have been in contact is a professional and personal dereliction of duty - not something that makes a creditor feel comfortable.
- 4) CRA has performed several audits on Compuquest 2000 (one of which I bailed Compuquest 2000 out of). A contested divorce making high cost of living assertions brings the very high probability of additional CRA attention. I do not want to have my investment stuck in another bailout.

I have performed as a creditor and vendor in ways no other company or institution would have - ask any bank, accountant, lawyer, or colleague. To date, I have done this to help Gary and his family shoulder a difficult time - something I would have appreciated if I were in his position. I have given ample time for my sincerity to be researched with Compuquest's accountants, bankers, etc. I have made myself available for discussion. Today that ends. I have already sold Compuquest's orders for Feb to date (\$630,000 in revenue) to other

EXHIBIT No. 14
ON THE EXAMINATION OF
Gary Bodimeade IN
C134 V 1299746
HELD ON February 22, 2017
NEESON COURT REPORTING INC.

customers. I will not do business with Compuquest until the line is paid off - currently \$857,927.40. When the line is paid off, Compuquest's account will be on a COD basis for all future transactions.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Forwarded Message

From: Dean Salem <dean@norris1.com>
To: Aimee Bodimeade <sprouts5437@hotmail.com>
Cc:
Date: Fri, 29 Jan 2016 16:16:25 -0500
Subject: **FWD: FWD: Introduction / Compuquest Business**

Aimee,

Today is the last business day of the month. I have communicated very clearly with you and have not received the courtesy of a response. I have been Compuquest 2000's primary lender and supplier since December 2013 when I bailed the company out of its' tax problems. I have a US\$1,500,000 investment in Compuquest 2000. As I have made clear in my previous messages, I am not willing to keep that investment open through a contentious divorce of the company's principals without securing my position.

You have had 3 weeks to communicate with me, ask questions, and get to know the man and company that has kept Compuquest 2000 (your primary source of income) in business for the last several years. Instead, you have failed to make any attempt at communication - a discomforting fact given my investment. Neither the promissory note nor the deadline is negotiable. Time is up today - If I do not receive your executed promissory note today (see attached), I will pull the line and begin collection proceedings.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

Forwarded Message

From: Dean Salem <dean@norris1.com>
To: Aimee Bodimeade <sprouts5437@hotmail.com>
Cc:
Date: Tue, 19 Jan 2016 11:50:08 -0500
Subject: **FWD: FWD: Introduction / Compuquest Business**

Aimee,

I have sent 2 previous messages and have not received the courtesy of a response. Perhaps you do not understand - I will not be ignored.

More than 80% of Compuquest 2000's business is purchased from and / or financed by Norris Technologies and I personally. I am not willing to continue the relationship unless my investment is secured by you and Gary per the attached documents. Compuquest 2000 will not survive without this relationship. If I do not hear back from you today, I will begin proceedings to terminate the line and collect the balance.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

----- Forwarded Message -----

From: Dean Salem <dean@norris1.com>
To: Aimee Bodimeade <sprouts5437@hotmail.com>
Cc:
Date: Mon, 11 Jan 2016 14:03:36 -0500
Subject: FWD: Introduction / Compuquest Business

Aimee,

I have not heard back from you regarding my email below. Please confirm you have reviewed the document and will be prepared to execute it next week. Without this document executed, I will no longer be able to offer terms to C2K. Please call or reply for questions or discussion.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

----- Forwarded Message -----

From: Dean Salem <dean@norris1.com>
To: Aimee Bodimeade <sprouts5437@hotmail.com>
Cc:
Date: Tue, 5 Jan 2016 13:48:48 -0500
Subject: Introduction / Compuquest Business

Aimee,

I apologize for having to introduce myself in this manner, however, I am forced due to circumstance. I am not sure what you know of my relationship with Gary and Compuquest 2000 (C2K), so, at the risk of redundancy, I will give you some background. I have worked with Gary and C2K for 15+ years. My company, Norris Technologies, LLC, has been a supplier for C2K for most of those years. In 2010, I also began personally financing transactions for C2K at Gary's request. As you may or may not be aware, in December 2013 and January 2014, C2K faced a major tax issue and expulsion from HP which, had I not stepped in, would have bankrupted the company - everything would have been lost. For the last 2 years, I have worked closely and diligently with Gary to rebuild C2K.

Most of what Gary and I have accomplished has been on our relationship and our word. However, with the personal turmoil your family is experiencing, I can no longer rely on Gary's word, particularly in light of the fact that you are half owner in C2K and the marital assets Gary has always offered as security for our financial arrangements. With those personal assurances in jeopardy, it is necessary to formalize our line of credit to secure my investment in C2K. The purpose of Gary's visit to TN was to execute a formal legal agreement to protect my position (see attached).

Due to your position with C2K and your ownership in the marital assets, I will need for you to also execute a formal legal agreement to protect my position and keep the line of credit and the HP product flow open. My goal is to keep C2K's business operating, protect my investment, and not become embroiled in any disagreements in your family. I have also attached a formal legal agreement in your name identical to the agreement Gary executed. Please review the document and reply with any questions or concerns. We will need to execute the agreement before the end of the month. I am looking at visiting the week of the 18th, or you are certainly welcome to visit TN - please confirm this timeline works for you.

I look forward to meeting with you and continuing my work with C2K.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(615)250-7937 Fax

<PROMISSORY NOTE A BODIMEADE.pdf>

<PROMISSORY NOTE G BODIMEADE-executed.pdf>

Subject: Fwd: Paperwork for Dean

From: Lit'l Sprouts (sprouts5437@hotmail.com)

To: andrearobertson27@yahoo.ca;

Date: Wednesday, May 11, 2016 10:58 AM

Sent from my iPhone

Begin forwarded message:

EXHIBIT No. 15
ON THE EXAMINATION OF
Gary Bodimeade IN
CIBC v 1299746
HELD ON February 22, 2017
NEESON COURT REPORTING INC.

From: Gary bodimeade <gbodimeade@gmail.com>
Date: May 11, 2016 at 10:37:51 AM EDT
To: Sprouts5437@hotmail.com
Subject: Paperwork for Dean

Dean is planning a trip to come up next week and to either meet you or hire an attorney to enforce his RLC agreement.

the only way this can be avoided is to allow him to put the \$1million of my equity on the house, of which has already been agreed to. he is not asking for more that what has already been agreed to by both of us.

I talked with Greg Azeff and i have been assured that this in no way will affect the banks position with the house and in turn will protect me if need be.

I am more than happy to give you and Andrea my insolvency info so you can speak directly to him.

even though Compuquest is gone, I will still need Deans support moving forward whether i work for CDI or anyone else within this industry.

Please talk with Andrea and let me know

Subject: Stacker trailer

From: Lit'l Sprouts (sprouts5437@hotmail.com)

To: andrearobertson27@yahoo.ca;

Date: Monday, June 13, 2016 1:01 PM

Just spoke to Brian Jensen who was extremely rude to me. Apparently gary forwarded Fridays email to him and he was very offended.

The trailer has sold and he said he will let me know when he has a cheque ready for me.

He was shocked that I knew it was gone and couldn't believe that i was watching his adds on Kijiji and the Internet. I don't think they had any intension of telling me it was gone.

Sent from my iPhone

EXHIBIT No. 16
ON THE EXAMINATION OF
Gary Bodinead IN
C134 V
HELD ON February 22, 2017
NEESON COURT REPORTING INC.

JENSEN TRAILER SALES & SERVICE INC.

485 BLOOR ST W
OSHAWA, ON L1J 5Y6

TD CANADA TRUST
OSHAWA COMMERCIAL BANKING CENTRE
4 KING ST. W. & SIMCOE ST., P.O. BOX 247
OSHAWA, ONT. L1H 7L3

019571

DATE 06 27 2016
MM DD YYYY

PAY

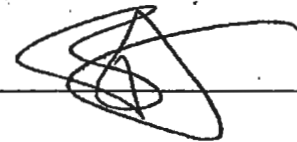
Fourteen Thousand Six Hundred Sixteen Dollars & 08 Cents

\$14,616.08

TO THE
ORDER
OF

Bodimeade, Aimee
ON
Canada

JENSEN TRAILER SALES & SERVICE INC.

PER 

⑈019571⑈ ⑆31842004⑆ 03955230825⑈

27-Jun-16

Vendor No. BODAIM

JENSEN TRAILER SALES & SERVICE INC.

ADVICE

019571

27-Jun-16 0000160694 Invoice

Bodimeade

14,616.08

EXHIBIT No. 17
ON THE EXAMINATION OF
CIBL V Bodimeade
HELD ON February 22, 2017
NEESON COURT REPORTING INC.

Total:

\$14,616.08

DATE 06 27 2016
MM DD YYYY

Endorsement - Signature or Stamp / Endossement - Signature ou timbre

Fourteen Thousand Seven Hundred Ninety-One Dollars & 08 Cents

\$14,791.08

Stinson, Lorraine
ON
Canada

BACK/VERSO

27-Jun-16 Vendor No. STILOR

* ADVICE *

27-Jun-16 0000160695 Invoice

Gbodimeade

14,791.08

Total:

\$14,791.08

Subject: Fw: re[4]: Thank-you

From: Lit'l Sprouts (sprouts5437@hotmail.com)

To: andrearobertson27@yahoo.ca;

Date: Thursday, January 26, 2017 1:58 PM

From: Lit'l Sprouts <sprouts5437@hotmail.com>
Sent: September 1, 2016 2:16 PM
To: gbodimeade@gmail.com
Subject: Fwd: re[4]: Thank-you

Sent from my iPhone

Begin forwarded message:

From: Dean Salem <dean@norris1.com>
Date: September 1, 2016 at 2:14:24 PM EDT
To: Aimee Bodimeade <sprouts5437@hotmail.com>
Subject: re[4]: Thank-you

Aimee,

Your position has not deteriorated in any way. You are in a difficult position, but it has great potential for a positive outcome. In me, you have a benefactor who is willing to help you financially shoulder this burden until we can get to the most advantageous time to cash you out of your property. In my professional opinion, and I have been in these exact positions before, now is not the time to make a hasty, rash decision to squeeze a few dollars out of the situation. You will be short changing yourself and your family.

Regarding the trustees - they do not have the ability to help you in any way - financially or otherwise. The trustees have only 1 interest - to secure money for the bankruptcy. Every dollar they secure is 1 less dollar you and your family will receive. You can speak to them at your discretion, but I would not advise it. They have caused enough damage already.

Aimee - you live in a beautiful home with three lovely children. I get that you want to

EXHIBIT No. 18
ON THE EXAMINATION OF
Gary Bodimeade IN
Q1B2 V 1299746
HELD ON February 22, 2017
NEESON COURT REPORTING INC.

move on, but the point is, your current situation is not bad. Hurrying the process is going to make it considerably worse. Patience, determination, and calculated perseverance in cutting back will serve you in both the short term AND when we can get you into a different property. Rash, impulsive decisions will be destructive in the long run.

Unfortunately, I do not have all the answers and I have to consult with my attorneys to devise the best strategy to move forward. I know and understand the situation and I have asked the questions to ask to get us there. As soon as I receive the answers, we will be able to set a sound plan in motion.

Regards,
Dean Salem
Norris Companies
(865)426-9615 Phone
(214)697-7638 Text/Whatsapp
sumackis: Skype, AOL IM

----- Original Message -----

FROM: Lit'l Sprouts <sprouts5437@hotmail.com>
TO: Dean Salem <dean@norris1.com>
CC:
DATE: Thu, 1 Sep 2016 17:15:44 +0000

SUBJECT: Re: re[2]: Thank-you

Dean I don't expect you to pay for anything especially luxuries .. Really this is not your problem and I am genuinely appreciative of your efforts. I am simply trying to figure out weather or not we will be coming to some sort of arrangement as I am out of resources. I was speaking to my lawyer this morning and I know she has been holding the trustees at bay. I have asked her to try to contact your council as well as Gary's.

I am in a very bad position and my options are very limited at this time. I cannot support my family in my current situation and if we are unable to come to some sort of arrangement I am going to have no choice but to try to come to some arrangement with the trustees and the courts. I have tried to explain this to Gary ... I want him to be able to stay in the house and the last thing I want to do is to uproot my kids but I can't go on like this.

I have told Gary that I have no problem signing to secure your lean, remaining on title for this place and whatever else we need to do to make this work ... Believe me, I want it to work. I am just hanging here. Everyday is another day that the situation gets worse ...

Please give me a call when it is convenient. I am just trying to be part of the solution. I hope you enjoy the time with your family

Sincerely
Aimee

(905)626-9544

Sent from my iPhone

On Sep 1, 2016, at 12:02 PM, Dean Salem <dean@norris1.com> wrote:

Aimee,

As I said in our meeting, I am willing to help with the mortgage and hydro payments as long as we add them to the debt and we have a signed, uncontested mortgage. I am not, however, willing to pay for luxury items.

I am working with a real estate attorney to gather more information about the purchase of the property so that we can create an offer and work toward an achievable goal. What I can't do is proceed without the proper due diligence and potentially put myself in a worse position than I am in now. I wish I could snap my fingers and make everything perfect in an instant, but that is not realistic. I am willing to help you through this for the best possible outcome, but you will have to buckle down and do your part in order for us to succeed.

This is a holiday weekend in the US and I have family in town, but I have been in regular contact with the attorneys. I will have info to you as soon as it is available.

Regards,

Dean Salem

Norris Companies

(865)426-9615 Phone

(214)697-7638 Text/Whatsapp

sumackis: Skype, AOL IM

----- Original Message -----

FROM: Lit'l Sprouts <sprouts5437@hotmail.com>

TO: Dean Salem <dean@norris1.com>

CC:

DATE: Wed, 31 Aug 2016 17:05:08 +0000

SUBJECT: Re: Thank-you

I understand ... This has been such a mess. Unfortunately time is something I don't have anymore. The house is too much for me to carry and I am coming to the end of my resources.

I will talk to Gary .. Maybe he can help you find the paperwork for the trustees. I haven't heard anything from them in quite a while and I'm really hoping that they have collected a significant amount from the sale of the building and its contents.

It's just such a crappy situation and if I don't do something soon I'm going to lose everything. I wouldn't wish this on anyone. I know Gary would really like to stay in the house if we can swing it but he isn't able to be much help with the bills right now and the stress is starting to affect my health. I really need to see light at the end of the tunnel .. I feel like I'm drowning.

Please let me know something soon if you can

Aimee

Sent from my iPhone

On Aug 31, 2016, at 12:21 PM, Dean Salem
<dean@norris1.com> wrote:

Aimee,

Sorry for the delay. I have been working with my attorney and another real estate attorney to come up with the best solutions. In addition, I have had to dig up all the documentation for all transactions with Compuquest 2000 from 03/23/15 for the trustees. It has been a lot of additional work on top of already busy days. I am working on this as quickly as I can. I will forward more information as soon as it is available. Nothing has changed on my end, but there are a lot of moving parts and it is taking some time.

Regards,

Dean Salem

Norris Companies

(865)426-9615 Phone

(214)697-7638 Text/Whatsapp

sumackis: Skype, AOL IM

----- Original Message -----

FROM: Lit'l Sprouts <sprouts5437@hotmail.com>

TO: "dean@norris1.com" <dean@norris1.com>

CC:

DATE: Tue, 30 Aug 2016 21:54:24 +0000

SUBJECT: Thank-you

Hello Dean,

I hope all is well with you and your family and you are enjoying what's left of the summer. The kids start back to school here next week and I have to admit I am looking forward to some peace and restored schedules.

I wonder if you have had a chance to come up with any ideas to move forward. I'm sure Gary has told you that my estate agent showed me a property last week that I really think would work for us. It is close enough that Gary and I could share custody and the kids would not have to change schools. There is room for everyone and would require very little work to make it home. It would have an extra 10 horse stalls too for extra income. I really like this place ... It felt like home to me and I am so afraid that if I don't move on it soon it will sell.

Property's with nice homes and room for our horses are very hard to find in this area within my budget. I really think I could make a life with my kids there.

Anyway, I appreciate all your trying to do for us and I hope we can work something out soon.

Take care

Aimee

Sent from my iPhone

Masterpiece.

CHUBB

HELD ON

February 22, 2017

NEESON COURT REPORTING INC.

Your Revised Coverage and Premium Summary

Automated Payment Program Revision

Please note: It is your responsibility to provide us with up to date credit card and banking information. If you fail to do so and you miss a monthly payment because we are unable to access your bank account or charge your credit card, your insurance policy may be cancelled for non-payment. If you need to change your billing details, please contact your broker immediately.

Please note that the bank account we have on file is with The Toronto Dominion Bank and ends with the numbers 5439.

As a result of this revision, your bank account withdrawal schedule for the above-mentioned period of this policy has been amended as follows:

Date of Withdrawal	Premium	Tax	Instalment Fee*	Amount	Withdrawal Status
August 15, 2016	\$696.50	\$55.72	\$17.44	\$769.66	Payment Withdrawn
September 15, 2016	\$696.50	\$55.72	\$17.41	\$769.63	Payment Withdrawn
October 15, 2016	\$696.50	\$55.72	\$17.41	\$769.63	Payment Withdrawn
November 15, 2016	\$696.50	\$55.72	\$17.41	\$769.63	Payment Withdrawn
December 15, 2016	\$696.50	\$55.72	\$17.41	\$769.63	Future Payment
January 15, 2017	\$696.50	\$55.72	\$17.41	\$769.63	Future Payment
February 15, 2017	\$456.15	\$36.51	\$11.41	\$504.07	Future Payment
March 15, 2017	\$456.17	\$36.49	\$11.40	\$504.06	Future Payment
April 15, 2017	\$456.17	\$36.49	\$11.40	\$504.06	Future Payment
May 15, 2017	\$456.17	\$36.49	\$11.40	\$504.06	Future Payment
June 15, 2017	\$456.17	\$36.49	\$11.40	\$504.06	Future Payment
July 15, 2017	\$456.17	\$36.49	\$11.40	\$504.06	Future Payment

Chubb assesses a 2.5% instalment charge to customers who select a monthly payment plan. You may avoid paying your premium in one payment using either direct payment from your bank account, or by credit card. If you wish to change your payment plan, please contact your broker.

NOT MARKED
IN TRANSCRIPT

EXHIBIT No. 19
ON THE EXAMINATION OF
Gary Bodimeade IN
CIBC V 1299746
HELD ON February 22, 2017
NEESON COURT REPORTING INC.

Brent Jeffery Construction Ltd.

1050 Simcoe Street North, Oshawa ,Ont. L1G 4W5

Quotation: September 10, 2007

Gary and Amy Bodimeade

Job Description:

- Complete Surveyor service including placing locators for proposed foundation installation
- Establishing final grade of proposed basement and underside of footing elevations
- Complete excavation of proposed foundation as per plan
- Excavation of existing foundation in areas required to tie into existing weeping tile system
- If grade permits , installing a 4 inch gravity fed foundation drain system with end capping on outfall
- Complete dampproofing materials applied to new foundation complete with foundation wrap material
- All footings and support pads formed and poured as per plan complete with drainage sleeves and steps as required by final grade
- 6 inches of $\frac{3}{4}$ " stone applied to all areas under proposed basement floor
- 4 inch weeping tile system install complete with min. 6" of $\frac{3}{4}$ " stone covering
- Existing foundation wall cut in area of proposed stairwell and at garage corner at front of house so as to allow for new poured foundation wall to join onto existing foundation wall
- In the 2 areas that the new poured wall will join onto existing foundation wall , joint to be re-inforced with 4 pc of 15m re-bar , also a double layer of foundation wrap and waterproofing tar to be applied on connection joint
- New 8" poured foundation walls to be installed as per plan, new foundation walls to be the same height as existing basement walls so as to keep the basement floor elevation consistent.
- Waterproofing tar applied around any service penetrations in foundation ie. Water lines ,hydro lines etc.
- Weeping tile pipes installed under new basement floor and connected to perimeter drainage system

- Sewage pump installed under new basement floor connected to furnace drain and roughed in 3-pc washroom
- New 3 inch poured concrete floor installed and poured to match existing concrete floor
- Meet with building inspector from the Town of Whitby to perform both excavation and backfill inspections.
- New and existing foundation to be backfilled and rough graded so as to allow for settlement around new foundation
- Steel beams and support columns installed as per plan
- All wood framing installed as per plan complete with 2"x6" wall studs @16" o.c. with 1/2" exterior sheeting covered with TYVEK house wrap
- * All floor and roof systems to be as designer specs. ~
- * All floor sheeting to be glued and screwed every 6" and all joints in plywood to be sanded flat. TGI?
- Continuous air barrier supplied and installed at all rims of floor system
- Floor sheeting to be 3/4" plywood T&G.
- Roof sheeting to be 1/2" plywood with 1/2" H clips
- All windows to be Vinyl clad solid wood Mason windows as per plan customer to specify colour
- * All windows and doors to match as close as possible to those shown on plan
- * All brick and stone supplied and installed as per plan and customers colour specs. This price to be inclusive of "max" size brick and arriscraft 4" stone product as per plan.
- * All steel angle iron to be capped with matching aluminum caps *
- All windows, doors and any other penetrations in the masonry exterior finish to be caulked with high-grade colour matched caulking
- Garage door trims to be wood, covered with colour matched aluminum capping
- Decorative wood columns to be 10" painted with low maintenance decorative ornaments at the top as per plan
- Concrete steps at front entry and side entry to be poured in place with air ent.
- Chimneys to be brick exterior covering a metal flu chimney system for both interior wood burning fireplaces
- Chimney design to be as per plan
- - Shingles to be 25 year "Renaissance" brand as per customers colour choice
- All roof vents to be colour match to blend in with shingle colour
- All siding soffit, fascia, frieze board, evestrough and downspouts to be aluminum as per customers colour choice
- All chimney and brick flashing to be colour matched
- * Exposed foundation walls to be ground smooth and brushcoated with cement parging *
- All driveway repairs to be completed with re-cycled asphalt product

would like
to see -
stucco?

Sommerville
Don & Sons

- All excavation repairs to be repaired with top-soil and brought to final grade approved by the Town of Whitby
- All top soil areas to be sodded
- Deck supports to be 10" sonotubes with min. 4' frost coverage
- All deck support lumber to be premium grade pressure treated with Trex board deck finish top boards
- Deck railing to be cedar as per specs on plans
- Garage doors to be over-head and match style on plan as close as possible

Interior:

- * Heating and A/C system complete based on a forced air propane fired system
Note: if customer wishes to go with a different type of system then there will be a credit towards the new system of \$17,000.00
- All plumbing drains roughed in and connected to the existing septic tank Outfall pipe
- all hot and cold water lines roughed in from fixture locations to existing water well pressure system
- Any basement underfloor drains to be run to a sewage ejector tank
- Sewage ejector tank to be hooked to existing septic tank outfall pipe
- Outside frost-free outside water taps to be installed as per plan
- All electrical wiring , switches and fixture boxes installed as per plan and confirmed with customer walk- thru
- New 200 amp electrical panel installed in basement
- * Security system to be roughed in *
- Central vac system to be roughed in with vacuum pipes dropped into unfinished basement
- Framing inspection completed with the Town of Whitby at completion of rough-in stage
- Insulation installed as per Ontario Building Code complete with foaming around each door and window opening
- All penetrations in floor to be sealed with firestop caulking
- Insulation inspection completed with the Town of Whitby
- All drywall installed taped and sanded
- * Flat * Ceilings primed and sprayed with upgrade "knock-down" finish *
- All floors scraped and vacuumed after drywall stage
- Temporary stairs supplied and to remain in house to complete as much interior work as possible so as to protect the proposed finish set of stairs from damage
- Temporary lighting to be supplied in house until final electrical fixtures can be installed

Window
Contacts

Flat

- * Pot Lights
- * coffered ceiling
- * fireplace (mantels)

- New septic tank installed as per new design specifications with any additional septic bed piping required

Our price to complete the above described work

138.50 per square foot based on 5465 square feet

= \$756,902.50

Thank you

Brent Jeffery



Proposed Payment schedule:

\$470,000.00

- ✓ 80,000.00 at construction start
- ✓ 240,000.00 at foundation completion and beginning of framing, roof and window stage
- ✓ 150,000.00 at beginning of exterior brick and stone stage
- ✓ 150,000.00 at beginning of mechanical rough-in stage
- 100,000.00 at completion of brick and stone stage
- 30,000.00 at beginning of drywall stage

Balance of 6,902.50 when all items are completed including sodding and any other exterior weather sensitive items.

September 14, 2009

Statement

Brent Jeffery Construction
1050 Simcoe Street N
Oshawa, Ont.
L1G 4W5

Aimee and Gary Bodimeade
7472 Ashburn Road
Whitby

House Construction:

Received: Construction Start : \$80,000.00	\$20,000.00	November 16 th , 2007
	\$60,000.00	December 12 th , 2007

Foundation completion and beginning of Framing	\$70,000.00	January 18 th , 2008
Roof and window stage : \$240,000.00	\$100,000.00	January 24 th , 2008
	\$70,000.00	February 8 th , 2008

Exterior Brick and Stone : \$150,000.00	\$75,000.00	May 30 th , 2008
	\$75,000.00	May 30 th , 2008

Mechanical Rough in stage: \$150,000.00	\$150,000.00	June 23 rd , 2008
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Completion of Brick and Stone :\$100,000.00	\$50,000.00	August 12 th , 2008
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Balance due:

Balance of Brick and Stone stage :	\$50,000.00
Beginning of Drywall stage :	\$30,000.00
Final Balance :	\$6,902.50

Total :	\$86,902.50
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Estimate

Reed Ridge Farms

1680 Hayes Line
RR#2 Cavan, ON
L0A 1C0

Date

Estimate #

4/18/2015

1521

Name / Address

Gary And Aimee Bodimeade
7474 Ashburn Road
Brooklin, ON
L1M 1L4

Project

Description

Qty

Rate

Total

5 stall barn addition

Remove existing fence and overburn material from build site.
Material to remain on site for customers future use.
Remove and save steel/sliding door from existing building. To be reused on new building.
Add gravel, pack and pour concrete pad.
Frame new 16' x 60'. single slope addition - materials and labour
Custom Dutch window with 3 way function, open, bars and screen.
Custom stalls - upper bars on front, X cross doors, sliders, feed gate, solid walls. Ash boards.
New steel for roof and end walls.
Finish interior of addition - white pvc ceiling and rubber matting for stalls and aisleway
electrical allowance - basic lighting and wall plugs in front of every stall.
HST (ON) on sales

Aug 18.15 pd. \$21,120.-

Total

\$84,475.29

E-mail	reedridgefarms@gmail.com
Phone #	705-799-8079

Reed Ridge Farms

1680 Hayes Line
RR#2 Cavan, ON
L0A 1C0

Invoice

Date	Invoice #
11/5/2015	1526

Invoice To
Gary And Aimee Bodimeade 7474 Ashburn Road Brooklin, ON L1M 1L4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Custom built 16'x60' barn as described in estimate 1521 dated 4/18/2015. less deposit received. (\$84,475.29 - \$21,118.82)	56,067.67	56,067.67
5	modify from estimate - change from 5 windows to 5 Dutch doors	553.39	2,766.95
	addition to estimate - insulate walls	895.00	895.00
	Build custom chicken coop (20% discount on price)	1,845.00	1,845.00
	build custom school bus shelter (20% discount on price)	1,157.00	1,157.00
3	3 triale loads of sand	285.00	855.00
8	8 triaxle loads of clean fill	145.00	1,160.00
	Replace front corner trim on barn	85.00	85.00
	electrical parts charge (beyond \$4000 allowance) for LED lights.	1,200.00	1,200.00

Sales Tax Summary

HST (ON)@13.0%	8,584.11
Total Tax	8,584.11

Total	\$74,615.73
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GST/HST No. 876562422

Estimate

Reed Ridge Farms

1680 Hayes Line
RR#2 Cavan, ON
L0A 1C0

Date Estimate #
4/18/2015 1521

Name / Address

Gary And Aimee Bodimeade
7474 Ashburn Road
Brooklin, ON
L1M 1L4

Project

Description	Qty	Rate	Total
5 stall barn addition			0.00
Remove existing fence and overburn material from build site.		5,535.00	5,535.00
Material to remain on site for customers future use.			
Remove and save steel/sliding door from existing building. To be reused on new building.	1	850.00	850.00
Add gravel, pack and pour concrete pad.	1	11,535.00	11,535.00
Frame new 16' x 60'. single slope addition - materials and labour		22,462.00	22,462.00
Custom Dutch window with 3 way function, open, bars and screen.	1	8,638.85	8,638.85
Custom stalls - upper bars on front, X cross doors, sliders, feed gate, solid walls. Ash boards.	1	13,468.47	13,468.47
New steel for roof and end walls.		2,892.00	2,892.00
Finish interior of addition - white pvc ceiling and rubber matting for stalls and aisleway		5,175.57	5,175.57
electrical allowance - basic lighting and wall plugs in front of every stall.		4,200.00	4,200.00
HST (ON) on sales		13.00%	9,718.40

Depos. + \$21,118.82.
received.
\$2

Total

\$84,475.29

E-mail	reedridgefarms@gmail.com
Phone #	705-799-8079

Balance 63,356.47

56,067.63 + HST $\uparrow$

Dear Mr. Bodimeade

BMW X6, V/N: 5YMKW8C5XF0G93773 (the "Vehicle")
NOTICE OF TERMINATION

We write with respect to a lease agreement bearing number L10041 entered into between 1299746 Ontario Inc a/o Compuquest 2000, as lessee, yourself personally as co-lessee, and Pfaff Leasing as lessor, dated May 12, 2015 in respect of the Vehicle (the "2015 Lease").

We recently learned that this vehicle may be in jeopardy and payments may cease. We further understand that 1299746 Ontario Inc is in receivership. 1299746 Ontario Inc and Gary Bodimeade, among others, in breach of paragraph 19 of the 2015 Lease.

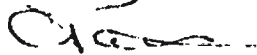
In these circumstances, we are obliged to terminate the 2015 Lease. Please hereby take this letter as formal notice of termination of the 2015 Lease in accordance with paragraph 19 of the 2015 Lease.

We ask that you sign a copy of this letter at the signature line below and return it to our attention.

Please be advised that Pfaff reserves all of its rights and remedies under the 2015 Lease, including the right to seek payment from you and 1299746 Ontario Inc of any costs suffered by Pfaff Leasing as a result of your default under the 2015 Lease, including amounts due to Pfaff Leasing and Pfaff's costs to market and sell the Vehicle.

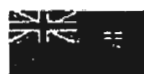
Regards,

Pfaff Leasing


Charlene Patterson
National Risk Manager

L10041

EXHIBIT No. 20
ON THE EXAMINATION OF
Gary Bodimeade IN
P.B.C. V. 1299746
HELD ON February 22, 2017
NEESON COURT REPORTING INC.



Ontario PPSA Registration

**IN PROGRESS****Document Details**

Current Status: In Progress

Transaction ID: **001-237-718****General**Reference Number: L10041
Registration Period (Years): 4Caution Filing: No
Perform a Post Search: No
Register Immediately: No**Business Debtor**COMPUQUEST 2000/1299746 ONTARIO INC
1935 SILICONE DRIVE
PICKERING ON L1W3V9**Individual Debtor**GARY W BODIMEADE 21-JAN-1972
7472 ASHBURN ROAD
BROOKLYN ON L1M1L4**Secured Party**PFAFF LEASING, A DIVISION OF PFAFF MOTORS INC.
9100 JANE ST BLDG F UNIT 44/45
VAUGHAN ON L4K0A4**Collateral Classification**Consumer Goods: No Inventory: No Equipment: No Accounts: No Other: Yes
Motor Vehicle Included: Yes
Principal Amount: \$118,721.00 Date of Maturity: 31-MAY-2019**Serial Numbered Collateral**

2015 BMW X6 M 5YMKW8C5XF0G93773 MV

**General Collateral***No General Collateral***Registering Agent**PFAFF LEASING, A DIVISION OF PFAFF MOTORS INC.
9100 JANE STREET BUILDING F UNIT 44/45
VAUGHAN ON L4K0A4Drafted by AMANDA FARQUHAR - PFAFF LEASING, A DIVISION OF PFAFF MOTORS INC.
Draft last update on 21 MAY 2015 11:36am EST

VEHICLE LEASE ASSIGNMENT AGREEMENT

Made this 1st Day of May, 2016

YEAR 2015
MAKE BMW
MODEL X6 M
SERIAL # 5YMKW8C5XF0G93773
MILEAGE 12,185 km
BETWEEN:

PFAFF MOTORS INC.

Herein referred to as
"Pfaff Leasing"

AND

Compuquest 2000/1299746 Ontario Inc
1935 Silicone Drive
Pickering, ON
L1W 3V9

AND

Gary Bodimeade
7472 Ashburn Road
Brooklyn, ON
L1M 1L4

Herein referred to as
"The Assignor"

CQ2K Computer Sales Inc.
3061 Trulls Road
Courtice, ON
L1E 2L1

AND

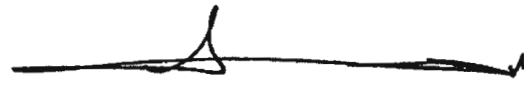
Bradley A Fisber
42 Bayern Dr.
Whitby, ON
L1M 0A3

Herein referred to as
"Assignee"

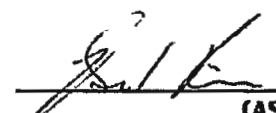
WHEREAS the Assignor and Pfaff Leasing have entered into a Vehicle Lease Agreement dated the 12th day of May, 2015, and identified as No.L10041 (Hereinafter referred to as the "Vehicle Lease Agreement"; AND WHEREAS the assignor wishes to assign the Vehicle Lease Agreement to the Assignee;

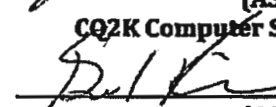
1. The recitals contained herein are true and correct;
2. Pfaff Motors Inc. hereby assigns, transfers, and sets over unto the assignee all of the Assignor's right, title and interest in the Vehicle Lease Agreement;
3. The Assignee hereby assumes all of the assignor's rights and obligations under the Vehicle Lease Agreement and agrees to indemnify and save the assignor harmless with respect to any breach thereof from and after the 1st DAY of May, 2016
4. Pfaff Leasing hereby consents to the assignment of the Vehicle Lease Agreement to the assignee.
5. It is agreed and understood that this assignment in no way lessens or varies the rights and obligations set out in the Vehicle Lease Agreement which cannot be further assigned by the assignee without the prior written consent of Pfaff Leasing.
6. The Assignee acknowledges having received and being in possession of a true copy of the Vehicle Lease Agreement.
7. The Guaranteed End Value is increased to \$58,210.67 as of May 31st, 2018 – to reflect Non Payment of May 2016 Lease Billing.

IN WITNESS WHEREOF the parties hereto have hereunto affixed their respective corporate seals and/or hereunto set their hands and seals.



(ASSIGNOR)
Pfaff Motors Inc./Andrew Taylor - Sales Manager



(ASSIGNEE)
CQ2K Computer Sales Inc.


(ASSIGNER)
Bradley A Fisher

PFAFF MOTORS INC.
(PFAFF LEASING)
PER:


AUTHORIZED SIGNING OFFICER
Andrew Taylor/ General Sales Manager

~~Deleted~~ Copy

Name No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	RV-1431 Compuquest 2000/Bodimeade 2015 BMW X6M Vin# 5YMKW8C5XF0G93773, Seized from 7472 Ashburn Road Brooklyn, Bailiff Fee	H	350.00	350.00
		1	Delivered to Pfaff with one key	H	125.00	125.00
			Subtotal:			475.00
			H - HST 13% GST			61.75
			PST Exempt			
			L10041			
Shipped By: Tracking Number:					Total Amount	536.75
Comment:						
Sold By: Terry Weir						