



**IN THE MATTER OF THE RECEIVERSHIP OF
TOMLIN INDUSTRIES (2000) INC. AND CAML NORTH AMERICA LTD.
OF THE CITY OF WATERLOO, IN THE PROVINCE OF ONTARIO
AND
7949952 CANADA INC O/A ACRYLINE AND 7949987 CANADA INC.
OF THE TOWN OF LYSET
IN THE PROVINCE OF QUEBEC**

**FORM 87
NOTICE AND STATEMENT OF RECEIVER
SEC. 245 (1) AND SEC. 246(1) OF THE ACT**

The Receiver gives notice and declares that:

1. On March 12, 2019, MNP Ltd. (“**MNP**”) became the receiver in respect of the assets, property and undertakings (the “**Assets**”) of Tomlin Industries (2000) Inc. (“**Tomlin**”), CAML North America Ltd. (“**Caml**”), 7949952 Canada Inc. o/a Acryline (“**Acryline**”) and 7949987 Canada Inc. (“**RealtyCo**”) all of which are insolvent persons (collectively the “**Tomlin Group**” or the “**Debtor**”). The Assets of the Debtor are described below:

| | TOMLIN | ACRYLINE | CAML | REALTYCO | TOTAL |
|------------------------------|--------------------|-----------------|-------------|-----------------|--------------|
| | —————(S000's)————— | | | | |
| Accounts Receivable | 185 | 301 | | | 486 |
| Inventory | 630 | 489 | 184 | | 1,302 |
| Machinery & Equipment | 40 | 374 | | - | 414 |
| Prepays | 16 | | | | 16 |
| Office Furniture & Equipment | 18 | 2 | | - | 19 |
| Patents | | | | 300 | 300 |
| Land & Building | | | | 452 | 452 |
| | 889 | 1,165 | 184 | 752 | 2,989 |

The amounts set out above are based on the books and records of the Tomlin Group. The receiver has not audited or otherwise attempted to verify the accuracy or completeness of this information. The receiver expresses no opinion and does not provide any form of assurance on or relating to such information.

2. MNP became a receiver by virtue of being appointed by the Ontario Superior Court of Justice pursuant to an Order dated March 12, 2019 (the “**Appointment Order**”) granted pursuant to section 243(1) of the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3, as amended and section 101 of the *Courts of Justice Act*, R.S.O. 1990, c. 43, as amended.
3. The receiver’s principal mandate as set out in Appointment Order is to complete a Court Approved sale of substantially all of the Assets to Zita Immobilier Inc. and Les Produits Zitta Inc./ Zitta Products Inc. (the “**Transaction**”) and was not authorized to take possession or control of the Debtor’s property described above other than accounts receivable and other residual assets.
4. The following information relates to the receivership
 - a) Head office of the insolvent Debtor:




- 608 Weber Street North, Waterloo, ON, N2V 1K4
- b) Principal line of businesses:
- Manufacture, import and distribution of bathroom fixtures and related accessories.
- c) Location of the businesses:
- 608 Weber Street North, Waterloo, ON, N2V 1K4; and
 - 2005-2015 rue Becancour, Lyster, Quebec, G0S 1V0.
- d) Amount owed by insolvent person to each creditor who holds a security on the property described above:
- Tomlin, CAML and Acryline
- Toronto Dominion Bank for approximately \$1.96 million pursuant to a general security agreement.
- Realtyco
- Business Development Bank of Canada for approximately \$650,000 pursuant to a Hypothec; and
 - Ministre due revenue du Quebec for an unknown amount pursuant to a legal Hypothec.
- e) The list of other creditors of the insolvent person and the amount owed to each creditor and the total amount due by the Debtor is as follows:
- Tomlin refer to List “A” attached; and
 - Acryline refer to List “B” attached.
- f) Following completion and closing of the Transaction, the Receiver plans to realize upon any residual Assets not included in the Transaction for the benefit of the Debtor’s stakeholders.
- g) Contact person for the Receiver:
- | | |
|------------|--|
| Attention: | Angela Liu |
| Phone: | 647.775.1777 |
| Email: | Tomlin@mnp.ca |
| Fax: | 416.323.5240 |
- h) Additional information regarding these proceedings is posted at www.mnpdebt.ca/tomlingroup.

Dated at Toronto, Ontario this 19th day of March, 2019.

MNP LTD.

In its capacity as Court-appointed Receiver of Tomlin Industries (2000) Inc., CAML North America Ltd., 7949952 Canada Inc. o/a Acryline and 7949987 Canada Inc.

Per:


 Jerry Henechowitz, Senior Vice- President
 CPA, CA, CIRP, LIT



**IN THE MATTER OF THE RECEIVERSHIP OF
TOMLIN INDUSTRIES (2000) INC., CAML NORTH AMERICA LTD.,
7949952 CANADA INC. AND 7949987 CANADA INC.**

List "A" TOMLIN INDUSTRIES (2000) INC. - Unsecured Creditors

| Creditor | Amount |
|--|---------------|
| A&D Luxury LLC | 777.53 |
| A-1 CUSTOM CRATING, INC. -USD | 620.36 |
| ABF FREIGHT SYSTEM INC. | 4,771.01 |
| ACRYLIC AND FIBERGLASS REPAIR INCORPORATED | 169.50 |
| ACRYLINE | 127,006.99 |
| ALLSTREAM INC. | 521.52 |
| ANPING JIXING SANITARY WARE CO LTD | 2,976.94 |
| AQUA SURFACE INC - US | 185.00 |
| ARTWEGER | 11,786.11 |
| AXXESS INTERNATIONAL INC | 6,644.77 |
| BATHROOM BUTLER DEZIGN INC. | 2,936.74 |
| BELL CANADA | 379.45 |
| BELL MOBILTY | 1,394.39 |
| BOONE PLUMBING & HEATING SUPPLY INC | 1,977.50 |
| BZ Inc. | 707.10 |
| Cafo Inc. | 8,462.76 |
| CANAAN TRANSPORT GROUP INC | 6,936.58 |
| Canadian Dealer Lease Services Inc. | 2,826.94 |
| CAROLINE MITCHELL | 50.00 |
| COMPRO COMMUNICATIONS INC. | 532.23 |
| CORENNA SMITH | 225.00 |
| CSA Group | 2,599.04 |
| CUSTOMS AND BORDER PROTECTION | 9,648.83 |
| Deschenes - Siege Social - Head Office | 38.42 |
| DHL EXPRESS (CANADA) Ltd | 547.46 |
| DPHA | 4,300.00 |
| EXECULINK TELECOM | 913.04 |
| Fedex Express Cda Ltd | 36.46 |
| Foshan Gaojun Trade Development Co Ltd | 2,037.62 |
| FREIGHT FOX INC | 30.00 |
| J. Bouffard | 750.00 |
| KERRY LOGISTICS | 9,850.75 |
| Kingsway Transport | 693.59 |
| Kumpfort Zone Warehousing Inc | 4,262.81 |
| KWE Inc. Electrical Contractors | 726.57 |
| LINFAIR STONE GLOBAL LIMITED | 65,070.66 |
| LOOMIS EXPRESS | 3,536.41 |
| Luxury Products Group | 950.49 |
| M&M PALLETS | 1,864.29 |
| MACKENZIE FINANCIAL CORPORATION | 1,347.12 |
| MANITOULIN TRANSPORT | 20,025.23 |
| Marcos Torres | 75.00 |
| MARKS SUPPLY INC | 9,880.12 |

List "A" TOMLIN INDUSTRIES (2000) INC. - Unsecured Creditors

| Creditor | Amount |
|---------------------------------------|---------------|
| Max Cloutier | 4,858.73 |
| McMillan LLP | 103,967.76 |
| MINISTRY OF FINANCE | 1,786.79 |
| Miracle Method of St. Louis - USD | 195.00 |
| MIRROR INTERIORS | 771.73 |
| MOHAMED ABDIRAHMAN ADEN | 75.00 |
| Molly Maid | 361.60 |
| Moore Bathtub Refinishing | 881.40 |
| NORA MORALES | 60.00 |
| NORINCO SHANGHAI CO. LTD | 15,488.67 |
| OLD DOMINION FREIGHT LINE INC | 199.43 |
| ONE SALES INC. | 13,881.21 |
| PATRICIA RUSSO | 75.00 |
| PDD STUDIOS INC. | 24,687.74 |
| Perry & Currier Inc. | 3,668.81 |
| Phase One Marketing | 793.58 |
| Philip H. Clappison | 5,876.00 |
| Phoenix Solutions | 10,979.20 |
| PM Retail Solutions Inc. | 7,783.00 |
| PUROLATOR INC. | 68.20 |
| Ramon Alvarado | 150.00 |
| Randall Moore Holdings Ltd. | 29,700.00 |
| REACT MOBILE SIGNS LTD. | 247.10 |
| Receiver General | 15,308.81 |
| Receiver General | 51,626.04 |
| RED ELEMENT Limited | 25,823.23 |
| Revenue Quebec | 1.00 |
| SABY SINGH | 25.00 |
| Samantha Bajramaj | 100.00 |
| SEA ACTION SALES | 359.50 |
| SHANNON JAROS | 75.00 |
| Smart Shield | 242.05 |
| TIMOTHY PAUL DESIGNS | 847.50 |
| TRANS-ATLANTIC IMPORT INC. | 2,461.50 |
| TST Overland Express | 416.30 |
| ULINE CANADA CORP | 246.58 |
| UNITED PARCEL SERVICE CANADA | 16.80 |
| VA Transport | 3,495.09 |
| WASTE MANAGEMENT | 2,629.38 |
| WATERLOO NORTH HYDRO | 11.44 |
| Westex Coatings Inc | 1,033.95 |
| WFS LTD. | 207.73 |
| Whitelaw Transportation Solutions Inc | 4,372.01 |
| Winner & Associates | 3,502.37 |
| WSIB | 4,639.76 |
| XEROX CANADA LTD | 124.20 |

List "A" TOMLIN INDUSTRIES (2000) INC. - Unsecured Creditors

| Creditor | Amount |
|--------------------------------|-------------------|
| YRC Freight - USD | 14,040.14 |
| YUHUAN HOMES BATHROOM FITTINGS | 398.54 |
| | 679,632.20 |

List "B" 7949952 CANADA INC. - Unsecured Creditors

| Creditor | Amount |
|--------------------------------|---------------|
| ABF Freight System, Inc. | 27,626.61 |
| Acier Victoria Ltée | 298.16 |
| Acry-Nov Inc. | 638.11 |
| Adam Burke | 32.98 |
| ADT Canada inc. | 344.24 |
| Anachem Ltée/Ltd. | 969.93 |
| Apex Motor Express | 367.02 |
| Aristech Acrylics LLC | 62,434.30 |
| Au-G-Sol Distribution inc. | 396.89 |
| Barbara Gibbons Mickler | 263.82 |
| Bell Canada | 1,101.38 |
| Brownstone by Emerson Swan Inc | 276.22 |
| Buropro | 944.94 |
| BZ inc. | 983.04 |
| BZ Telecom | 156.38 |
| C.G. Air Système inc. | 21,142.27 |
| CAML | 47,973.35 |
| CAN-AQUA INTERNATIONAL | 1,139.24 |
| Chris Douglas | 296.82 |
| Christina Nittolo Paré | 25.00 |
| Clarke Transport | 3,572.77 |
| CLAUDE JOYAL | 5.28 |
| Davidson Custom Brokers | 7,598.55 |
| Dianne Kiser | 204.45 |
| Doug Lobao | 98.93 |
| Elcoma Metal | 14,301.01 |
| Emballages Jean Cartier Inc. | 430.19 |
| Emerson Swan | 792.29 |
| Énergies Sonic inc. | 45,332.29 |
| Ferme Pajeau | 2,171.30 |
| Gaudreau Environnement Inc. | 7,017.54 |
| Gerardo Cruz | 263.82 |
| GROUPE NEGOTEL INC | 755.10 |
| Imprimerie Bo Modèle Inc. | 5,416.97 |
| Industries Phomere | 2,722.14 |
| Jody Babilonia | 98.93 |
| Joroval Inc | 4,964.91 |
| Kelsey Hatch | 500.00 |
| Kenneth Nanney | 131.91 |
| Kim Harris | 263.82 |
| Kimberly Goerres | 98.93 |
| Kingsway Transport | 294.79 |
| L.D. Technologies inc. | 245.46 |
| Lafco outillage inc. | 466.72 |
| Léopold Bouchard inc. | 375.00 |

List "B" 7949952 CANADA INC. - Unsecured Creditors

| Creditor | Amount |
|--------------------------------|---------------|
| Les Emballages Box Pack | 10,047.14 |
| Les Entreprises D.B. Plus inc. | 160.97 |
| Les Entreprises Transkid Inc. | 23,649.76 |
| Liliane Gagnon | 252.95 |
| Loomis Express | 1,354.76 |
| Lyvonne Snyder | 98.93 |
| Mag Brooke | 508.57 |
| Magdalena Wolford | 98.93 |
| MAHEU service& MAHEU | 649.36 |
| MARGARET M. | 98.93 |
| Marius Marcoux & Fils inc. | 179.59 |
| Milne | 178.08 |
| Motoparts inc. | 757.69 |
| Multi-Services S.T. | 594.42 |
| NAPA Accessoires d'auto III | 61.58 |
| Oakville Stamping & Bending Lt | 2,407.99 |
| OLGA LYNCH | 98.94 |
| Option Contrôle Inc. | 2,781.07 |
| ORICOM | 73.77 |
| Outil Mag | 3,301.43 |
| Oxygene Bois-Francis Inc. | 630.29 |
| Peinture Custeau inc. | 278.03 |
| Plaskolite Tennessee, LLC | 108,406.39 |
| Plomberie Ste-Croix Inc. | 1,035.65 |
| Polynt Composites Canada Inc. | 38,770.40 |
| Predimach | 399.83 |
| Purolator Inc. | 95.97 |
| Receiver General | 1.00 |
| Renew-it Bathware Inc | 440.13 |
| Répar-Bain Inc | 195.46 |
| Revenu Quebec | 1.00 |
| Service Multi-Gaz | 1,571.17 |
| Sharon Fleming | 98.93 |
| ThinkTel | 638.91 |
| Tom tech inc | 491.52 |
| Toromont CAT | 1,182.08 |
| TQL Total Quality Logistics | 5,078.54 |
| Transport Gilmyr Inc. | 1,625.00 |
| ULINE Shipping Supply | 888.71 |
| Univar Canada Ltée | 7,804.48 |
| UPS Canada | 3,024.65 |
| UPS Supply Chain Solution | 404.67 |
| VA Inc. | 2,487.22 |
| Vivaco Groupe Coopératif | 10,620.86 |
| W.D. Anderson Co | 1.19 |

List "B" 7949952 CANADA INC. - Unsecured Creditors

| Creditor | Amount |
|-------------------------|-------------------|
| Zurn Industries Limited | 1,388.67 |
| | 500,449.41 |