

District of: Ontario  
Division No. 09 - Toronto  
Court No. 31-3166040  
Estate No. 31-3166040

\_FORM 68\_  
Notice of Bankruptcy, First Meeting of Creditors  
(Subsection 102(1) of the Act)

Original  Amended

In the Matter of the Bankruptcy of  
864884 Ontario Inc. o/a Hyperlink Logistics  
of the City of Vaughan, in the Province of Ontario

Take notice that:

1. 864884 Ontario Inc. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against 864884 Ontario Inc.) on the 2nd day of March 2025 and the undersigned, BDO Canada Limited / BDO Canada Limitée, was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court); subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 24th day of March 2025 at 2:00 PM at Meeting to be conducted Via Conference Telephone:1(833) 215-3238, Phone conference ID: 196 811 426#.
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are a proof of claim form, proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at the City of Hamilton in the Province of Ontario, this 7th day of March 2025.

BDO Canada Limited / BDO Canada Limitée - Licensed  
Insolvency Trustee

**BDO Canada Limited**

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20 Wellington St E, Suite 500  
Toronto ON M5E 1C5  
Phone: (416) 865-0210 Fax: (416) 865-0904

District of: Ontario  
 Division No. 09 - Toronto  
 Court No. 31-3166040  
 Estate No. 31-3166040

Original  Amended

**\_Form 78\_**  
 Statement of Affairs (Corporate Bankruptcy)  
 (Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)

In the Matter of the Bankruptcy of  
 864884 Ontario Inc. o/a Hyperlink Logistics  
 of the City of Vaughan, in the Province of Ontario

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 2nd day of March 2025. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

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

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

Provide relevant details:

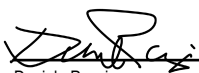
ASSETS <small>(totals from the list of assets as stated and estimated by bankrupt/debtor)</small>		LIABILITIES <small>(totals from the list of liabilities as stated and estimated by bankrupt/debtor)</small>	
1. Cash on hand	1.00	1. Secured creditors	1.00
2. Deposits in financial institutions	0.00	2. Preferred creditors, securities, and priorities	0.00
3. Accounts receivable and other receivables		3. Unsecured creditors	980,266.61
Total amount	0.00	4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Estimated realizable value	0.00		
4. Inventory	0.00	Total liabilities	980,267.61
5. Trade fixtures, etc.	0.00		
6. Livestock	0.00	Surplus	980,266.61
7. Machinery and equipment	0.00		
8. Real property or immovables	0.00		
9. Furniture	0.00		
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	0.00		
11. Vehicles	0.00		
12. Securities (shares, bonds, debentures, etc.)	0.00		
13. Other property	0.00		
	<hr/>		
Total of lines 1 to 13	1.00		
If bankrupt is a corporation, add:			
Amount of subscribed capital	0.00		
Amount paid on capital	0.00		
	<hr/>		
Balance subscribed and unpaid	0.00		
Estimated to produce	0.00		
	<hr/>		
Total assets	1.00		
	<hr/>		
Deficiency	-980,266.61		
	<hr/>		
Total value of assets located outside Canada included in lines 1 to 13	0.00		

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset <sup>1</sup>	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
101	Cash on hand	n/a	<input type="checkbox"/>	Cash on hand - Cash in Bank	100.00	1.00	1.00	0.00	<input type="checkbox"/>
<b>Total</b>						<b>1.00</b>	<b>1.00</b>		

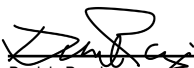
<sup>1</sup> Choose one option for each item: Cash on hand; Deposits in financial institutions; Accounts receivable and other receivables; Inventory; Trade fixtures, etc.; Livestock; Machinery and equipment; Residential rental property; Commercial building; Industrial building; Land; Immovable industrial equipment; Other real property; Furniture; Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.); Vehicles; Securities (shares, bonds, debentures, etc.); Bills of exchange, promissory note, etc.; Tax refunds; Other personal property.

  
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 Daniele Ponzi

07-Mar-2025  
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 Date Type text here

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	407 ETR	PO Box 407 / Station D. Toronto ON M1R 5J8	Accounts payable	Creditor		1,257.79	0.00	0.00	0.00	1,257.79			0.00	<input type="checkbox"/>
2	Alectra Utilities Co	PO Box 3700 Concord ON L4K 5N2	Other	Creditor		3,579.60	0.00	0.00	0.00	3,579.60			0.00	<input type="checkbox"/>
3	Amp Agent Manufacturer Inc	2600 Rue Jean Perrin Loc.190 Quebec QC G2C 2C6	Accounts payable	Creditor		4,038.38	0.00	0.00	0.00	4,038.38			0.00	<input type="checkbox"/>
4	Bell Canada	PO Box 3650 - Don Mills Toronto ON M3C 3X9	Accounts payable	Creditor		1,179.40	0.00	0.00	0.00	1,179.40			0.00	<input type="checkbox"/>
5	Bell Canada	PO Box 3650 - Don Mills Toronto ON M3C 3X9	Other	Creditor		250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
6	Bell Canada	PO Box 9000 - Don Mills Toronto ON M3C 2X7	Accounts payable	Creditor		1,190.00	0.00	0.00	0.00	1,190.00			0.00	<input type="checkbox"/>
7	Bell Canada	PO Box 3650 - Don Mills Toronto ON M3C 3X9	Accounts payable	Creditor		1,566.98	0.00	0.00	0.00	1,566.98			0.00	<input type="checkbox"/>
8	Bell Canada	PO Box 1550 - Don Mills Toronto ON M3C 3N5	Accounts payable	Creditor		63.52	0.00	0.00	0.00	63.52			0.00	<input type="checkbox"/>
9	Bell Mobility	PO Box 5102 Burlington ON L7R 4R6	Accounts payable	Creditor		2,715.60	0.00	0.00	0.00	2,715.60			0.00	<input type="checkbox"/>
10	Beneva Financial Group (SSQ)	200 - St. Charles St West Toronto ON M5S 1K6	Accounts payable	Creditor		1,159.95	0.00	0.00	0.00	1,159.95			0.00	<input type="checkbox"/>

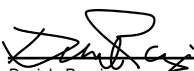
  
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
11	Blue Cross	1200 - 185 The West Mall Toronto ON M9C 5P1	Accounts payable	Creditor		9,595.96	0.00	0.00	0.00	9,595.96			0.00	<input type="checkbox"/>
12	Business Development Bank of Canada	3985 Highway 7 East, Suite 201 Markham ON L3R 2A2	Bank Loans except real property mortgage	Creditor	04-May-2023	163,000.00	0.00	0.00	0.00	163,000.00			-163,000.00	<input type="checkbox"/>
13	Canada Post	2701 Riverside Drive Ottawa ON K1A 1L7	Accounts payable	Creditor		547.48	0.00	0.00	0.00	547.48			0.00	<input type="checkbox"/>
14	Canadian Federation Of Independent Business	100 - 4141 Yonge St. Toronto ON M2P 2A6	Accounts payable	Creditor		1,036.00	0.00	0.00	0.00	1,036.00			0.00	<input type="checkbox"/>
15	Canpaco Inc.	7901 Huntington Road Woodbridge ON L4H 0S9	Accounts payable	Creditor		1,218.14	0.00	0.00	0.00	1,218.14			0.00	<input type="checkbox"/>
16	Canpar Transport Ltd	102 - 201 Westcreek Blvd Brampton ON L6T 0G8	Accounts payable	Creditor		2,795.49	0.00	0.00	0.00	2,795.49			0.00	<input type="checkbox"/>
17	Canpar Transport Ltd	102 - 201 Westcreek Blvd Brampton ON L6T 0G8	Accounts payable	Creditor		127.67	0.00	0.00	0.00	127.67			0.00	<input type="checkbox"/>
18	Cintas Canada Limited	1110 Flint Rd Toronto ON M3J 2J5	Accounts payable	Creditor		604.23	0.00	0.00	0.00	604.23			0.00	<input type="checkbox"/>

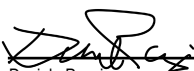
  
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19	CRA - Tax - Ontario	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-Sud QC G9P 5H9	Accounts payable	Creditor		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
20	Design Tactics Inc	1934 Bur Brook Rd Kingston ON K7L 4V4	Accounts payable	Creditor		1,356.00	0.00	0.00	0.00	1,356.00			0.00	<input type="checkbox"/>
21	EDP Inc.	320 - 6666 St-Urbain Montreal QC H2S 3H1	Accounts payable	Creditor		7,366.36	0.00	0.00	0.00	7,366.36			0.00	<input type="checkbox"/>
22	Empire Financial Group	259 King St East Toronto ON K7L 3A8	Accounts payable	Creditor		417.00	0.00	0.00	0.00	417.00			0.00	<input type="checkbox"/>
23	Enbridge	500 Consumers Rd Toronto ON M2J 1P8	Accounts payable	Creditor		1,713.81	0.00	0.00	0.00	1,713.81			0.00	<input type="checkbox"/>
24	Enbridge	500 Consumers Rd Toronto ON M2J 1P8	Accounts payable	Creditor		2,796.11	0.00	0.00	0.00	2,796.11			0.00	<input type="checkbox"/>
25	Express Mobile Storage Solutions	344 Edgeley Blvd, Unit 24 Concord ON L4K 4B7	Accounts payable	Creditor		3,118.80	0.00	0.00	0.00	3,118.80			0.00	<input type="checkbox"/>
26	Focus Electrical Sales Inc	24 Rideout St Moncton NB E1E 1E2	Accounts payable	Creditor		250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
27	Freightcom	1 - 77 Pillsworth Rd Bolton ON L7E 4G4	Accounts payable	Creditor		12,778.86	0.00	0.00	0.00	12,778.86			0.00	<input type="checkbox"/>

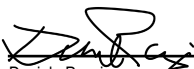
  
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
28	Future Vision Recruiting	230 Speedvale Ave West Guelph ON N1H 1C4	Accounts payable	Creditor		11,778.10	0.00	0.00	0.00	11,778.10			0.00	<input type="checkbox"/>
29	Fuze Logistics Services Inc.	8500 Boulevard Décarie Ste 400 Mont-Royal e QC H4P 2N2	Accounts payable	Creditor		6,130.25	0.00	0.00	0.00	6,130.25			0.00	<input type="checkbox"/>
30	Gavex Sales Ltd.	527 Upper James St Hamilton ON L9X 2Y3	Accounts payable	Creditor		11,964.47	0.00	0.00	0.00	11,964.47			0.00	<input type="checkbox"/>
31	Gianna Ponzi	1 Keyes Court, Unit 1 Vaughan ON L4H 4V6	Accounts payable	Creditor	02-May-2023	0.00	1.00	0.00	0.00	1.00	101		0.00	<input type="checkbox"/>
32	Infinite Outsourcing Solutions	5915 Airport Rd, Ste. 820 Mississauga ON L4V 1T1	Accounts payable	Creditor		6,223.81	0.00	0.00	0.00	6,223.81			0.00	<input type="checkbox"/>
33	Intact Insurance Company	PO Box 4254 Stn-A Toronto ON M5W 5S6	Accounts payable	Creditor		250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
34	Intertek Testing Services Sz Ltd	6225 Kenway Drive Mississauga ON L5T 2L3	Accounts payable	Creditor		633.54	0.00	0.00	0.00	633.54			0.00	<input type="checkbox"/>
35	ITN Logistics	6975 Pacific Circle Mississauga ON L5T 2H3	Accounts payable	Creditor		175.00	0.00	0.00	0.00	175.00			0.00	<input type="checkbox"/>
36	J.S.A. Northern Sales	2261 Couture St Sudbury ON P0M 1L0	Accounts payable	Creditor		4,864.27	0.00	0.00	0.00	4,864.27			0.00	<input type="checkbox"/>
37	KN Logistics Solutions	5915 Airport Blvd, Unit #820 Mississauga ON L4V 1T1	Accounts payable	Creditor		32,617.56	0.00	0.00	0.00	32,617.56			0.00	<input type="checkbox"/>

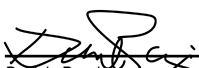
  
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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
38	Knightstar Tech Staffing Inc.	503 - 1280 Finch Ave W. Toronto ON M3J 3K6	Accounts payable	Creditor		101,854.90	0.00	0.00	0.00	101,854.90			0.00	<input type="checkbox"/>
39	M & R Holdings	1 - 3520 Pharmacy Ave Toronto ON M1W 2T8	Accounts payable	Creditor		101,839.38	0.00	0.00	0.00	101,839.38			0.00	<input type="checkbox"/>
40	Meridian Onecap Credit Corp	PO Box 30597 RPO Madison Burnaby BC V5C 6J5	Accounts payable	Creditor		19,776.12	0.00	0.00	0.00	19,776.12			-19,776.12	<input type="checkbox"/>
41	Mervat Elsayed	57 Timber Lane Toronto ON M3H 1J3	Accounts payable	Creditor		160.00	0.00	0.00	0.00	160.00			0.00	<input type="checkbox"/>
42	Orkin Canada	5840 Falbourne St Mississauga ON L5R 4B5	Accounts payable	Creditor		419.60	0.00	0.00	0.00	419.60			0.00	<input type="checkbox"/>
43	Platinum Business Supplies Inc.	92 Summer Valley Dr Brampton ON L6Z 4T8	Accounts payable	Creditor		339.00	0.00	0.00	0.00	339.00			0.00	<input type="checkbox"/>
44	PSI/ Profit Solutions Int'l Inc.	201 - 420 Bronte St. Milton ON L9T 0H9	Accounts payable	Creditor		162,066.33	0.00	0.00	0.00	162,066.33			0.00	<input type="checkbox"/>
45	Purolator Courier	PO Box 4800 Stn Main Concord ON L4K 0K1	Accounts payable	Creditor		348.54	0.00	0.00	0.00	348.54			0.00	<input type="checkbox"/>
46	Purolator Courier	PO Box 4800 Stn Main Concord ON L4K 0K1	Accounts payable	Creditor		14,207.87	0.00	0.00	0.00	14,207.87			0.00	<input type="checkbox"/>

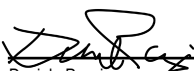
  
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
47	QRX Technology Group Inc.	200 Connie Crescent, Unit 4 Vaughan ON L4K 2H3	Accounts payable	Creditor		13,154.83	0.00	0.00	0.00	13,154.83			0.00	<input type="checkbox"/>
48	Quench Canada Inc.	PO Box 12225, Station A Toronto ON M5W 0K5	Accounts payable	Creditor		692.50	0.00	0.00	0.00	692.50			0.00	<input type="checkbox"/>
49	Remco Agency (Gino Khoury)	5101 Orbiter Drive Mississauga ON L4W 5R8	Accounts payable	Creditor		250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
50	Roberto Sicilia	85 Golden Gate Circle Woodbridge ON L4H 1N6	Accounts payable	Creditor		653.34	0.00	0.00	0.00	653.34			0.00	<input type="checkbox"/>
51	Royal Bank of Canada	36 York Mills Road, 4th Floor Toronto ON M2P 0A4	Accounts payable	Creditor		1.00	0.00	0.00	0.00	1.00			-1.00	<input type="checkbox"/>
52	Sensible Adaptive Solutions Ltd.	339 Mountain Park Drive Se Calgary AB T2Z 2N9	Accounts payable	Creditor		250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
53	Shenzhen Youth Green Lighting Co	Longhua, Baoan Distr. Shenzhen 518110 China	Accounts payable	Creditor		173,073.09	0.00	0.00	0.00	173,073.09			0.00	<input type="checkbox"/>
54	Slater Hill Digital Solutions	200 Connie Crescent, Unit 4 Vaughan ON L4K 2H3	Accounts payable	Creditor		7,039.20	0.00	0.00	0.00	7,039.20			0.00	<input type="checkbox"/>
55	Spotter Security Inc	27 - 90 Nolan Crt Markham ON L3R 4L9	Accounts payable	Creditor		972.93	0.00	0.00	0.00	972.93			0.00	<input type="checkbox"/>

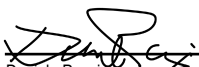
  
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56	Tandem Equipment Finance Inc.	41 Scarsdale Rd Toronto ON M3B 2R2	Accounts payable	Creditor		250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
57	Technology Solutions Int'l	18 King St East Ste. 1400 Toronto ON M5C 1C4	Accounts payable	Creditor		2,610.30	0.00	0.00	0.00	2,610.30			0.00	<input type="checkbox"/>
58	Telus Communications	PO Box 5300 London ON N6A 4N7	Bank Loans except real property mortgage	Creditor		209.56	0.00	0.00	0.00	209.56			0.00	<input type="checkbox"/>
59	Terago Networks Inc.	PO Box 8956, Postal Station A Toronto ON M4M 3N7	Accounts payable	Creditor		835.29	0.00	0.00	0.00	835.29			0.00	<input type="checkbox"/>
60	The Toronto-Dominion Bank	2300 Steeles Avenue West, Suite 200 Vaughan ON L4K 5X6	Bank Loans except real property mortgage	Creditor		1.00	0.00	0.00	0.00	1.00			-1.00	<input type="checkbox"/>
61	Toro Warehousing	820 - 5915 Airport Road Mississauga ON L4V 1T1	Accounts payable	Creditor		250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
62	Toro Warehousing Solutions	820 - 5915 Airport Rd Mississauga ON L4V 1T1	Accounts payable	Creditor		542.40	0.00	0.00	0.00	542.40			0.00	<input type="checkbox"/>
63	Toronto Hydro	14 Carlton St Toronto ON M5B 1K5	Accounts payable	Creditor		2,335.17	0.00	0.00	0.00	2,335.17			0.00	<input type="checkbox"/>
64	Torshare Ltd. (CNY)	Shilong Zai, Shiyuan St., Bao'an Shenzhen 518110 China	Accounts payable	Creditor		250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>

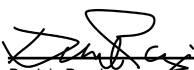
  
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No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
65	Total Lift Company Ltd	13 - 14 Connie Cres Concord ON L4K 2W8	Accounts payable	Creditor		9,557.54	0.00	0.00	0.00	9,557.54			0.00	<input type="checkbox"/>
66	Toyota Credit Canada Inc.	80 Micro Court Markham ON L3R 9Z5	Bank Loans except real property mortgage	Creditor		1.00	0.00	0.00	0.00	1.00			-1.00	<input type="checkbox"/>
67	Toyota Financial Services	200 - 80 Micro Crt Markham ON L3R 9Z5	Bank Loans except real property mortgage	Creditor		891.22	0.00	0.00	0.00	891.22			0.00	<input type="checkbox"/>
68	Uline Canada Corporation	PO Box 3500 RPO Streetsville Mississauga ON L5M 0S8	Accounts payable	Creditor		719.34	0.00	0.00	0.00	719.34			0.00	<input type="checkbox"/>
69	Underwriters Lab Of Canada Inc.	PO Box 15146 - Station A Toronto ON M5W 0A7	Accounts payable	Creditor		6,549.48	0.00	0.00	0.00	6,549.48			0.00	<input type="checkbox"/>
70	Uni Express Inc.	#100 - 10851 Shellbridge Way Richmond BC V6X 2W8	Accounts payable	Creditor		40,401.23	0.00	0.00	0.00	40,401.23			0.00	<input type="checkbox"/>
71	Ups Canada Courier	PO Box 4900, Station "A" Toronto ON M5W 0A7	Accounts payable	Creditor		16,040.31	0.00	0.00	0.00	16,040.31			0.00	<input type="checkbox"/>
72	Vault Credit Corporation	41 Scardale Road, Suite 5 Toronto ON M3B 2R2	Accounts payable	Creditor		1.00	0.00	0.00	0.00	1.00			-1.00	<input type="checkbox"/>
73	Waste Connections Of Canada	650 Credistone Rd Concord ON L4K 5C8	Accounts payable	Creditor		465.42	0.00	0.00	0.00	465.42			0.00	<input type="checkbox"/>

  
 Daniele Ponzi

07-Mar-2025

Date

List of Liabilities

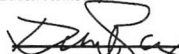
No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
74	Waste Management Of Canada Corp	PO Box 4205 Station "A" Toronto ON M5W 5L4	Accounts payable	Creditor		896.59	0.00	0.00	0.00	896.59			0.00	<input type="checkbox"/>
<b>Total</b>						<b>980,266.61</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>980,267.61</b>				

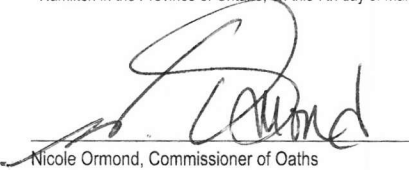
<sup>2</sup> Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or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

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

I, Daniele Ponzi, of the City of Vaughan in the Province of Ontario, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 7th day of March 2025 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) remotely by Daniele Ponzi stated as being located in the City of Toronto in the Province of Ontario before me at the City of Hamilton in the Province of Ontario, on this 7th day of March 2025 in accordance with provincial Regulation on Administering Oath or Declaration Remotely.

  
 Daniele Ponzi



Nicole Ormond, Commissioner of Oaths  
 For the Province of Ontario  
 Expires November 1, 2027

**Nicole Marie Ormond, a Commissioner, etc.,  
 Province of Ontario, for BDO Canada Limited.  
 Expires November 1, 2027.**

Court No. 31-3166040

Estate No. 31-3166040

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In the Matter of the Bankruptcy of  
864884 Ontario Inc. o/a Hyperlink Logistics  
of the City of Vaughan, in the Province of Ontario

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Form 78 (8R22)  
Statement of affairs (Business bankruptcy)

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Trustee: Peter Crawley

License: 3533

Email:

BDO Canada Limited / BDO Canada Limitée -  
Licensed Insolvency Trustee  
20 Wellington St E, Suite 500  
Toronto ON M5E 1C5  
Phone: (416) 865-0210 Fax: (416) 865-0904

District of: Ontario  
Division No. 09 - Toronto  
Court No. 31-3166040  
Estate No. 31-3166040

**FORM 31**

Proof of Claim

(Sections 50.1, 81.5, 81.6, subsections 65.2(4), 81.2(1), 81.3(8), 81.4(8),  
102(2), 124(2), 128(1), and paragraphs 51(1)(e) and 66.14(b) of the Act)

In the Matter of the Bankruptcy of  
864884 Ontario Inc. o/a Hyperlink Logistics  
of the City of Vaughan, in the Province of Ontario

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

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

In the matter of the bankruptcy of 864884 Ontario Inc. of the City of Vaughan in the Province of Ontario and the claim of \_\_\_\_\_, creditor.

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

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

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

3. That the debtor was, at the date of bankruptcy, namely the 2nd day of March 2025, and still is, indebted to the creditor in the sum of \$\_\_\_\_\_, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

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

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

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

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

6. (Check and complete appropriate category)

**A. Unsecured claim of \$\_\_\_\_\_**

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

That in respect of this debt, I do not hold any assets of the debtor as security and:

(Check appropriate description)

Regarding the amount of \$\_\_\_\_\_, I do not claim a right to a priority.

Regarding the amount of \$\_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6E below.)

Regarding the amount of \$\_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.

District of Ontario  
Division No. 09 - Toronto  
Court No. 31-3166040  
Estate No. 31-3166040

FORM 31 --- Continued

In the Matter of the Bankruptcy of  
864884 Ontario Inc. o/a Hyperlink Logistics  
of the City of Vaughan, in the Province of Ontario

- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(e) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(f) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(g) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(i) of the Act.

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

- B. Claim of Lessor for disclaimer of a lease of \$ \_\_\_\_\_**

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

- C. Secured claim of \$ \_\_\_\_\_**

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

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

- D. Claim by Farmer, Fisherman or Aquaculturist of \$ \_\_\_\_\_**

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

- E. Claim by Wage Earner of \$ \_\_\_\_\_**

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

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

- F. Claim by Pension Plan for unpaid amount of \$ \_\_\_\_\_**

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

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

- G. Claim against Director of \$ \_\_\_\_\_**

(To be completed when a proposal provides for the compromise of claims against directors)  
That I make a claim under subsection 50(13) of the Act, the particulars of which are as follows:  
(Give full particulars of the claim, including the calculations upon which the claim is based)

- H. Claim of a Customer of a Bankrupt Securities Firm of \$ \_\_\_\_\_**

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

District of Ontario  
Division No. 09 - Toronto  
Court No. 31-3166040  
Estate No. 31-3166040

FORM 31 --- Concluded

In the Matter of the Bankruptcy of  
864884 Ontario Inc. o/a Hyperlink Logistics  
of the City of Vaughan, in the Province of Ontario

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

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

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

Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.

I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

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

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Signature of creditor or representative

District of: Ontario  
Division No. 09 - Toronto  
Court No. 31-3166040  
Estate No. 31-3166040

FORM 36  
Proxy  
(Subsection 102(2) and paragraphs 51(1)(e) and 66.15(3)(b) of the Act)

In the Matter of the Bankruptcy of  
864884 Ontario Inc. o/a Hyperlink Logistics  
of the City of Vaughan, in the Province of Ontario

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

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Individual Creditor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Name of Corporate Creditor

Per \_\_\_\_\_  
Name and Title of Signing Officer

Return To:

BDO Canada Limited / BDO Canada Limitée - Licensed Insolvency Trustee

20 Wellington St E, Suite 500  
Toronto ON M5E 1C5