

CANADA  
PROVINCE OF QUEBEC  
DISTRICT OF QUEBEC  
Division N°: 01-Longueuil  
Court N°: 505-11-018539-259  
Estate N°: 41-3233701

SUPERIOR COURT  
(Commercial Division)

IN THE MATTER OF THE BANKRUPTCY OF:

**Soudure industrielle Max Inc.**, body politic and corporate, duly incorporated according to Law, and having its head office and principal place of business at 600E boul. Industriel, in the city of Saint-Jean-sur-Richelieu, province of Quebec, J3B 4S7.

Debtor

- AND -

**C.S. ADJAMI INC.**, 3333 Graham Blvd., Suite 400, Montreal, Quebec, H3R 3L5.

Licensed Insolvency Trustee

**NOTICE OF BANKRUPTCY AND FIRST MEETING OF CREDITORS**  
**(Subsection 102(1) of the Act)**

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Take notice that:

1. **Soudure industrielle Max Inc.** filed an assignment in bankruptcy on the 10<sup>th</sup> day of the month of June 2025, and the undersigned, C.S. Adjami Inc., was appointed as trustee of the estate of the bankrupt by the official receiver, 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 30<sup>th</sup> day of the month of June 2025, at 10:00 am, by Microsoft Teams videoconference at:

**Microsoft Teams ID:** 286 277 355 216 0

**Microsoft Teams password:** Dk62MU6w

**Phone Conference ID:** 1 437-703-4265, 943 277 249#

If you would like to attend the meeting, please notify the Trustee by email at [notifications@csadjami.ca](mailto:notifications@csadjami.ca) and an invitation will be sent to you.

3. To be entitled to vote at the meeting, a creditor must lodge with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice is 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 in order to share in any distribution of the proceeds realized from the estate.

Dated at Montreal, this 12<sup>th</sup> day of June 2025.

C.S. ADJAMI INC.  
Licensed Insolvency Trustee  
Carl Adjami, CPA, CIRP, LIT  
Designated administrator  
3333 Graham Blvd., Suite 400  
Montreal, QC H3G 0B8  
Phone: 514-341-5511  
Fax : 514-342-0589

District of: Quebec  
Division No. 01 - Montréal  
Court No. 505-11-018539-259  
Estate No. 41-3233701

-- FORM 21--

Assignment for the General Benefit of Creditors  
(Section 49 of the Act)

In the Matter of the Bankruptcy of  
Soudure industrielle Max Inc.  
of the city of Saint-Jean-sur-Richelieu  
in the Province of Quebec

This indenture made this 9th day of June 2025  
between

Soudure industrielle Max Inc.  
600E boul. Industriel  
Saint-Jean-sur-Richelieu QC J3B 4S7  
hereinafter called "the debtor"

and

C.S.Adjami Inc.  
hereinafter called "the trustee."

Natural person

Corporate or other legal entity

Whereas the debtor is insolvent and desires to assign and to abandon all his/her property for distribution among his/her creditors, in pursuance of the Act,

This indenture witnesses that the debtor does hereby assign to the trustee all the debtor's property for the uses, intents and purposes provided by the Act.

Signed at the city of Montréal in the Province of Quebec, in the presence of Carl Adjami.

9-Jun-2025

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Carl Adjami  
Witness

Date

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Stephane Guerin  
Legal Representative of the debtor

District of: Quebec  
 Division No. 01 - Montréal  
 Court No. 505-11-018539-259  
 Estate No. 41-3233701

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  
 Soudure industrielle Max Inc.  
 of the city of Saint-Jean-sur-Richelieu  
 in the Province of Quebec

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 10th day of June 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 type="checkbox"/> Poor Management;                  |
| <input type="checkbox"/> Faulty Accounting;               | <input type="checkbox"/> Tax Liabilities;                         | <input type="checkbox"/> Labour;                                | <input checked="" type="checkbox"/> Other (Please specify). |  |

Provide relevant details:

[ Other ] Perte d'employés clés résultant en la compagnie étant incapable de compléter ses projets/contrats

**ASSETS**

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

1. Cash on hand	0.00
2. Deposits in financial institutions	5,239.23
3. Accounts receivable and other receivables	
Total amount	161,398.00
Estimated realizable value	161,398.00
4. Inventory	0.00
5. Trade fixtures, etc.	0.00
6. Livestock	0.00
7. Machinery and equipment	15,000.00
8. Real property or immovables	0.00
9. Furniture	0.00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	1.00
11. Vehicles	3.00
12. Securities (shares, bonds, debentures, etc.)	0.00
13. Other property	25,101.00

Total of lines 1 to 13 206,742.23

If bankrupt is a corporation, add:

Amount of subscribed capital	10,000.00
Amount paid on capital	10,000.00
Balance subscribed and unpaid	0.00
Estimated to produce	0.00

Total assets 206,742.23

Deficiency -762,579.58

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

**LIABILITIES**

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

1. Secured creditors	0.00
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	969,321.81
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	969,321.81
Surplus	762,579.58

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	Deposits in financial institutions	1400-1155 boul. Rene Levesque O, Montreal, QC, H3B 4P9	<input type="checkbox"/>	Cash on Hand - Cash in bank - 000012584808 - CIBC	100.00	4,483.00	4,483.00	4,483.00	<input type="checkbox"/>
102	Deposits in financial institutions	1350 boul. Rene Levesque Ouest - 7eme etage, Montreal, QC, H3G 1T4	<input type="checkbox"/>	Cash on Hand - Chèques - 5000029 - TD	100.00	756.23	756.23	756.23	<input type="checkbox"/>
501	Other personal property	n/a	<input type="checkbox"/>	Other - Équipements informatiques	100.00	5,000.00	5,000.00	5,000.00	<input type="checkbox"/>
502	Other personal property	n/a	<input type="checkbox"/>	Other - Améliorations locatives	100.00	1.00	1.00	1.00	<input type="checkbox"/>
503	Intangible assets	n/a	<input type="checkbox"/>	Other - Goodwill	100.00	1.00	1.00	1.00	<input type="checkbox"/>
504	Other personal property	n/a	<input type="checkbox"/>	Other - Dépôts et frais payés d'avance	100.00	16,000.00	16,000.00	16,000.00	<input type="checkbox"/>
505	Other personal property	n/a	<input type="checkbox"/>	Other - Jugement en faveur de la débitrice	100.00	4,100.00	4,100.00	4,100.00	<input type="checkbox"/>
801	Vehicles	n/a	<input type="checkbox"/>	2022 - Dodge - Ram	100.00	1.00	1.00	1.00	<input type="checkbox"/>
802	Vehicles	n/a	<input type="checkbox"/>	2023 - Mercedes - Sprinter	100.00	1.00	1.00	1.00	<input type="checkbox"/>
803	Vehicles	n/a	<input type="checkbox"/>	2021 - Mercedes - Sprinter	100.00	1.00	1.00	1.00	<input type="checkbox"/>
1101	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery	100.00	15,000.00	15,000.00	15,000.00	<input type="checkbox"/>
1301	Accounts receivable	600 boul. Industriel, Saint-Jean-sur-Richelieu, QC, J3B 4S7	<input type="checkbox"/>	Debts Due - Business - Comptes à recevoir	100.00	150,000.00	150,000.00	150,000.00	<input type="checkbox"/>
1302	Accounts receivable	600 boul Industriel, Saint-Jean-sur-Richelieu, QC, J3B 4S7	<input type="checkbox"/>	Debts Due - Business - Avances à recevoir	100.00	11,398.00	11,398.00	11,398.00	<input type="checkbox"/>
<b>Total</b>						<b>206,742.23</b>	<b>206,742.23</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.

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	9272-9029 QUEBEC INC	592 BOUL. INDUSTRIEL Saint-Jean-sur-Richelieu QC J3B 4S7	Accounts payable	NA		16,818.12	0.00	0.00	0.00	16,818.12			0.00	<input type="checkbox"/>
2	9480-5900 QUEBEC INC	371 GRAND BERNIER NORD SAINT-JEAN-SUR-RICHELIEU QC J3B 4S2	Accounts payable	NA		103,477.50	0.00	0.00	0.00	103,477.50			0.00	<input type="checkbox"/>
3	ACIER BOUCHARD INC.	550, Rue Sagard ST-BRUNO QC J3V 6C2	Accounts payable	NA		25,132.25	0.00	0.00	0.00	25,132.25			0.00	<input type="checkbox"/>
4	ACIER PICARD	3000, De L'Etchemin ST-ROMUALD QC G6W 7X6	Accounts payable	NA		10,282.54	0.00	0.00	0.00	10,282.54			0.00	<input type="checkbox"/>
5	Agence du revenu du Québec Attn: Direction régionale du recouvrement	Service des dossiers de faillites 1265 boul Charest O 9e étage C65-9K Québec QC G1N 4V5	Other	NA		2,730.00	0.00	0.00	0.00	2,730.00			0.00	<input type="checkbox"/>
6	AGENCE VM (9476-3885 QC)	192A RUE RICHELIEU SAINT-JEAN-SUR-RICHELIEU QC J3B 6X6	Accounts payable	NA		3,667.43	0.00	0.00	0.00	3,667.43			0.00	<input type="checkbox"/>
7	AIR LIQUIDE CANADA	MH2042, C.P. 6789, Succ. Centre-Ville MONTREAL QC H3C 4J5	Accounts payable	NA		4,036.47	0.00	0.00	0.00	4,036.47			0.00	<input type="checkbox"/>

09-Jun-2025

Stéphane Guérin

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				
8	ARC - Taxe - Québec	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan QC G9P 5H9	Sales taxes	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
9	Areseneault & de Munck Avocates Inc Attn: Me Nadine	125 rue Saint-Charles St-Jean-sur-Richelieu QC J3B 2C4				1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
10	Arseneault B2B CYBER SECURE	12 2980 AVENUE WATT QUEBEC QC G1X 4A6	Accounts payable	NA		17,080.94	0.00	0.00	0.00	17,080.94			0.00	<input type="checkbox"/>
11	Bessette Automobile Inc	395 Rue de la Rivière Cowansville QC J2K 1N4	Accounts payable	NA		70,225.89	0.00	0.00	0.00	70,225.89			0.00	<input type="checkbox"/>
12	BOULONS INDUSTRIELS ROUVILLE	1175, rue Franchère MARIEVILLE QC J3M 1J3	Accounts payable	NA		351.08	0.00	0.00	0.00	351.08			0.00	<input type="checkbox"/>
13	BRJ DESIGN S.E.N.C	142 rue Chênevert SAINT-JEAN-SUR-RICHELIEU QC J2W 2Y6	Accounts payable	NA		1,494.68	0.00	0.00	0.00	1,494.68			0.00	<input type="checkbox"/>
14	CENTRE BUREAUTIQUE	146 AVENUE DU HAVRE RIMOUSKI QC G3M 0B9	Accounts payable	NA		47.83	0.00	0.00	0.00	47.83			0.00	<input type="checkbox"/>

Stéphane Guérin

09-Jun-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	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
15	CIBC - Special Loans & Risk Management	1400-1155 boul. Rene Levesque O Montreal QC H3B 4P9	Other	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
16	CIBC Visa c/o TECHCOM Managed Services	6-6150 Hwy 7, PO Box 486 Woodbridge ON L4H 0R6	Accounts payable			3,924.02	0.00	0.00	0.00	3,924.02			0.00	<input type="checkbox"/>
17	DEVELOPEMENT ECONOMIQUE AGGLOM. LONGUEUIL	204 BOUL. DE MONTARVILLE BOUCHERVILLE QC J4B 6S2	Other	NA		17,796.29	0.00	0.00	0.00	17,796.29			0.00	<input type="checkbox"/>
18	ELEVEX INC.	100A BOULEVARD HYMUS POINTE-C LAIRE QC H9R 1E4	Accounts payable	NA		1,730.14	0.00	0.00	0.00	1,730.14			0.00	<input type="checkbox"/>
19	Employés	371 du Grand Bernier N. St-Jean-sur-Richelieu QC J3B 4S2	Other	NA		15,000.00	0.00	0.00	0.00	15,000.00			0.00	<input type="checkbox"/>
20	ENSEIGNES MEDIA MODUL SIGNS	845 PIERRE CAISSE SAINT-JEAN-SUR-RICHELIEU QC J3B 8C6	Accounts payable	NA		948.54	0.00	0.00	0.00	948.54			0.00	<input type="checkbox"/>
21	FASKEN MARTINEAU DUMOULIN S.E.N.C.R.L.	800 RUE DU SQUARE-VICTORIA BUR 3500 MONTREAL QC H3C 0B4	Accounts payable	NA		8,538.04	0.00	0.00	0.00	8,538.04			0.00	<input type="checkbox"/>
22	GH BERGER	455 BOUL. SEMINAIRE N SAINT-JEAN-SUR-RICHELIEU QC J3B 5L4	Accounts payable	NA		1,377.58	0.00	0.00	0.00	1,377.58			0.00	<input type="checkbox"/>

09-Jun-2025

Stéphane Guérin

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				
23	GROUPE LOU-TEC INC	1500 RUE DU CONSEIL SHERBROOKE QC J1G 1N4	Accounts payable	NA		874.68	0.00	0.00	0.00	874.68			0.00	<input type="checkbox"/>
24	GROUPE SARRA-MAX INC	3965 RUE ALFRED-LALIBERTE BOISBRIAND QC J7H 1P7	Accounts payable	NA		49,033.82	0.00	0.00	0.00	49,033.82			0.00	<input type="checkbox"/>
25	H. MILOT INC.	1025 DES CARRIERES SAINT-JEAN-SUR-RICHELIEU QC J3B 6Y8	Accounts payable	NA		638.11	0.00	0.00	0.00	638.11			0.00	<input type="checkbox"/>
26	HILTI (CANADA) CORPORATION	2201 BRISTOL CIRCLE SUITE 700 OAKVILLE QC L6H 0J8	Accounts payable	NA		341.48	0.00	0.00	0.00	341.48			0.00	<input type="checkbox"/>
27	INDUSTRIES CARPO INC.	117 RUE MENARD SAINT-ALPHONSE-DE-GRANBY QC J0E 2A0	Accounts payable	NA		2,961.11	0.00	0.00	0.00	2,961.11			0.00	<input type="checkbox"/>
28	Jean-Félix Dionne	727, Route 223 Saint-Blaise-sur-Richelieu QC J0J 1W0	Accounts payable	NA		204,990.00	0.00	0.00	0.00	204,990.00			0.00	<input type="checkbox"/>
29	JP BRODEUR CONSTRUCTION	592 BOUL INDUSTRIEL SAINT-JEAN-SUR-RICHELIEU QC J3B 4S7	Accounts payable	NA		29,576.32	0.00	0.00	0.00	29,576.32			0.00	<input type="checkbox"/>
30	MAGNA INOXYDABLE & ALUMINIUM	5775 RUE KIERAN SAINT-LAURENT QC H4S 0A3	Accounts payable	NA		2,351.24	0.00	0.00	0.00	2,351.24			0.00	<input type="checkbox"/>

09-Jun-2025

Stéphane Guérin

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				
31	MAX-ATLAS INTERNATIONAL	371 GRAND BERNIER NORD SAINT-JEAN-SUR-RICHELIEU QC J3B 4S2	Accounts payable	NA		6,278.39	0.00	0.00	0.00	6,278.39			0.00	<input type="checkbox"/>
32	Max-Atlas International Inc.	371 ch. du Grand-Bernier N Saint-Jean-sur-Richelieu QC J3B 4S2	Intercompany loans	NA		357,098.00	0.00	0.00	0.00	357,098.00			0.00	<input type="checkbox"/>
33	MAZOUT ET PROPANE BEAUCHEMIN	775, rue Gaudette SAINT-JEAN-SUR-RICHELIEU QC J3B7S7	Accounts payable	NA		254.78	0.00	0.00	0.00	254.78			0.00	<input type="checkbox"/>
34	Mercedes-Benz Financial Services Canada Corporation	500 - 2680 Matheson Blvd East Mississauga ON L4W 0A5	Finance Company Loans			2,277.00	0.00	0.00	0.00	2,277.00			0.00	<input type="checkbox"/>
35	NITEK LASER INC.	305 ROUTE DU PORT NICOLET QC J3T 1R7	Accounts payable	NA		4,498.37	0.00	0.00	0.00	4,498.37			0.00	<input type="checkbox"/>
36	Scotia Bank SPL Loan Payment	CP 1833, Station M Calgary AB T2P 1L8	Accounts payable	NA		310.71	0.00	0.00	0.00	310.71			0.00	<input type="checkbox"/>
37	SMART REF TECHNOLOGIES	117 RUE MENARD ST-ALPHONSE-DES-GRANBY QC JOE 2A0	Accounts payable	NA		375.61	0.00	0.00	0.00	375.61			0.00	<input type="checkbox"/>
38	SOLUTION BUROTIC 360	620 Boul. Industriel, L 120 SAINT-JEAN-SUR-RICHELIEU QC J3B 7X4	Accounts payable	NA		184.50	0.00	0.00	0.00	184.50			0.00	<input type="checkbox"/>

09-Jun-2025

Stéphane Guérin

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				
39	TRANSPORT ST-PIERRE INC.	201 AVENUE LIBERTE CANDIAC QC J5R 3X8	Accounts payable	NA		1,437.19	0.00	0.00	0.00	1,437.19			0.00	<input type="checkbox"/>
40	UNI-SELECT INC	650 DE DIJON LOCAL 300 ST-JEAN-SUR-RICH ELIEU QC J3B 8G3	Accounts payable	NA		872.39	0.00	0.00	0.00	872.39			0.00	<input type="checkbox"/>
41	WASTE MANAGEMENT	P.O. Box 15615, Station A TORONTO QC M5W 1C1	Accounts payable	NA		305.77	0.00	0.00	0.00	305.77			0.00	<input type="checkbox"/>
<b>Total</b>						<b>969,321.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>969,321.81</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, Stéphane Guérin, of the city of Saint-Jean-sur-Richelieu in the Province of Quebec, 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 9th day of June 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) before me at the city of Montréal in the Province of Quebec, on this 9th day of June 2025.

\_\_\_\_\_  
Stéphane Guérin

District of: Quebec  
Division No. 01 - Montréal  
Court No. 505-11-018539-259  
Estate No. 41-3233701

**- 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  
Soudure industrielle Max Inc .  
of the city of Saint-Jean-sur-Richelieu  
in the Province of Quebec

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 Soudure industrielle Max Inc . of the city of Saint-Jean-sur-Richelieu in the Province of Quebec 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 10th day of June 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.)

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Court No. 505-11-018539-259  
Estate No. 41-3233701

FORM 31 --- Continued  
In the Matter of the Bankruptcy of  
Soudure industrielle Max Inc.  
of the city of Saint-Jean-sur-Richelieu  
in the Province of Quebec

- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(e) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(f) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(g) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(i) of the Act.

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

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

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

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

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

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

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

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

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

- That I make a claim under subsection 81.3(8) of the Act in the amount of \$ \_\_\_\_\_,
- That I make a claim under subsection 81.4(8) of the Act in the amount of \$ \_\_\_\_\_,

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

- That I make a claim under subsection 81.5 of the Act in the amount of \$ \_\_\_\_\_,
- That I make a claim under subsection 81.6 of the Act in the amount of \$ \_\_\_\_\_,

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

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

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

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

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

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Estate No. 41-3233701

FORM 31 --- Concluded  
In the Matter of the Bankruptcy of  
Soudure industrielle Max Inc.  
of the city of Saint-Jean-sur-Richelieu  
in the Province of Quebec

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: Quebec  
Division No. 01 - Montréal  
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- 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  
Soudure industrielle Max Inc.  
of the city of Saint-Jean-sur-Richelieu  
in the Province of Quebec

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:

C.S.Adjani Inc. - Licensed Insolvency Trustee

\_\_\_\_\_  
3333 boul. Graham - Suite 400  
Montréal QC H3R 3L5

E-mail: [claims@csadjami.ca](mailto:claims@csadjami.ca); [reclamations@csadjami.ca](mailto:reclamations@csadjami.ca)



C.S.Adjani Inc.  
3333 boul. Graham, Bureau 400  
Montréal, QC  
514-341-5511  
[claims@csadjami.ca](mailto:claims@csadjami.ca)

Carl Adjami, CPA, CIRP, LIT  
Hugo Daoust, CPA CIRP, LIT

### **THIS INFORMATION SHEET IS PROVIDED IN ORDER TO ASSIST YOU IN COMPLETING THE PROOF OF CLAIM FORM**

- ◇ The proof of claim must be signed by the individual completing the form.
- ◇ The signature of the claimant must be witnessed.
- ◇ Indicate the complete address (including postal code) and the email address to which all notices and correspondence are to be sent.
- ◇ The amount on the statement of account must agree with the amount claimed on the proof of claim.

### **PARAGRAPH 1 OF THE PROOF OF CLAIM**

- ◇ If the individual completing the proof of claim is not the creditor himself, he must state his position or title.

### **PARAGRAPH 3 OF THE PROOF OF CLAIM**

- ◇ A detailed statement of account together with supporting documentation must accompany the completed proof of claim.

### **PARAGRAPH 5 OF THE PROOF OF CLAIM**

- ◇ Indicate the date the debt is due (according to the terms of credit or agreements governing the debt) and the date the last payment was received from the bankrupt company (or debtor). If your claim is statute-barred and the bankrupt company (or debtor) has waived the statute of limitations for the amount (in other words, it accepts that the claim is valid, regardless of the date on which it is prescribed), please indicate this date.

### **PARAGRAPH 6 OF THE PROOF OF CLAIM**

- ◇ An unsecured creditor must check whether or not it claims a priority right under section 136 of the Bankruptcy and Insolvency Act, depending on whether the nature of the claim falls within the following situations:
  - ❖ 136(1)(d): If you are an employee, the difference between the amount actually paid to you under section 81.3 and the amount actually owed to you (up to a maximum of \$2,000).
  - ❖ 136(1) (d.01), 136(1) (d.02): If you are a secured creditor, the amount paid under sections 81.3, 81.4, 81.5 and 81.6 (priority to employees).
  - ❖ 136(1) (d.1): Amounts owed to you as a result of a court order for child support or alimony.
  - ❖ 136 (1) (e): Municipal taxes that do not have benefits from a claim in the building.
  - ❖ 136 (1)(f): If you are a landlord, an amount equivalent to 3 months' accelerated rent and 3 months' rent arrears, to the extent provided for in the lease.
  - ❖ 136(1)(g): Legal costs related to a claim under section 70(2).
  - ❖ 136 (1) (i): Claims against employers for workers' compensation.
- ◇ A landlord must complete subparagraph B following a resiliation of the lease by the debtor.
- ◇ A secured creditor must complete subparagraph C.
- ◇ A farmer, fisher or aquaculturist must complete subparagraph D.
- ◇ An employee must complete subparagraph E (the maximum amount that can be claimed under subsection 81.3(8) or 81.4(8)) is limited to \$2,000 plus \$1,000 for expenses incurred in relation to the employment).
- ◇ A claimant against the directors must complete subparagraph G.
- ◇ A client of a bankrupt investment dealer must complete subparagraph H.

### **PARAGRAPH 7 OF THE PROOF OF CLAIM**

- ◇ The claimant must indicate whether or not he or she is related to the debtor, as defined in the Bankruptcy and Insolvency Act as either "am related" or "not related".

### **PARAGRAPH 8 OF THE PROOF OF CLAIM**

- ◇ The claimant must provide a detailed list of all payments received and/or credits granted, either:
  - (a) in the three months preceding the bankruptcy or proposal, in the event that the claimant and the debtor are not related.
  - (b) during the twelve months preceding the bankruptcy or proposal, in the case where the claimant and the debtor are related.