



C.S. ADJAMI INC.
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CANADA
PROVINCE OF QUEBEC
DISTRICT OF MONTREAL
DIVISION N°: 01-MONTREAL
COURT N°: 500-064816-248
ESTATE N°: 41-345035

SUPERIOR COURT
(Commercial division)
(In the matter of bankruptcy and insolvency)

IN THE MATTER OF RECEIVERSHIP OF:

GROUPE ARBOIT INC., a legally constituted corporation,
having its registered office at 800 Square-Victoria Street, Suite
3500, in the city of Montreal, province of Quebec (H4Z 1E9), and
its principal establishment at 230 Arboit Street, L'Assomption,
Quebec (J5W 1J4)

Debtor company

NOTICE AND STATEMENT OF THE RECEIVER
(Subsections 245(1) and 246(1) of the Act)

The Receiver gives notice of the following and declares that:

1. On October 28, 2024, I, C.S. ADJAMI INC., became the receiver for the following assets of GROUPE ARBOIT INC., an insolvent entity, as described below:

- Building	\$2,339,270
- Accounts Receivable	1,339,238
- Rolling Stock	1,281,942
- Rental Materials	1,184,263
- Inventory	840,899
- Machinery and Equipment	505,990
- Software and IT Systems	39,692
- Office Furniture	19,703

2. I became the receiver of the afore-mentioned assets by virtue of my appointment by Me Patrick Gosselin, Registrar of the Superior Court of Quebec, by court order dated October 28, 2024.

3. The undersigned took possession or control of the above-mentioned assets on October 28, 2024.

4. The following information pertains to the receivership:

a) Address of the insolvent entity: 800 Square-Victoria Street, Suite 3500, Montreal, Quebec (H4Z 1E9)

b) Main business activity of the company: Sales and installation of commercial and residential fences

c) Establishment address: 230 Arboit Street, L'Assomption, Quebec (J5W 1J4)

d) Amount owed by the insolvent entity to each creditor holding a secured interest in the above-mentioned assets:

- Caisse Desjardins	\$4,544,381
- BDC	675,000
- Revenu Québec	373,000
- RBC	1

- e) The total amount owed to all other creditors of the insolvent entity is \$2,213,494, and the list of other creditors, including the amounts owed to each, can be consulted at the following link:
<https://www.psbboisjoli.ca/en/current-insolvency-files/>
- f) The action plan that the receiver intends to follow during the mandate, if such a plan has been established, is as follows: Realization of accounts receivable, monetization of orders on hand, sale and investment solicitation process.
- g) A copy of the Receiving Order may be consulted at the following link:
<https://www.psbboisjoli.ca/en/current-insolvency-files/>
- h) Receiver contact person: Hugo Daoust CPA, CIRP, SAI
Phone: (514) 341-5511
Fax: (514) 342-0589
Email: hdaoust@psbboisjoli.ca

Dated at Montreal, on this 7th day of November 2024.

C.S. Adjami inc.
Receiver
Carl Adjami, CPA, CIRP, LIT