

C.S. ADJAMI INC. 3333 Graham Blvd. Suite 400 Montreal, QC H3R 3L5 Phone: 514 -669-0072 Fax: 514-342-0589

CANADA
PROVINCE OF QUEBEC
DISTRICT OF TERREBONNE
DIVISION N°: 11- TERREBONNE
COURT N°: 700-022275-244

ESTATE N°: 41-345037

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

IN THE MATTER OF RECEIVERSHIP OF:

LES CLÔTURES OASIS INC., a legally constituted corporation, having its registered office at 3500-800 Square-Victoria Street, Montreal, province of Quebec, H4Z 1E9, and its principal establishment at 209 Saint-Jean Street, Lachute, province of Quebec, J8H 3R8.

Debtor company

"AMENDED"

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:

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

-	Inventory	\$3,662,068
-	Accounts Receivable	1,022,685
-	Production Equipment and Tools	820,222
-	Cash	2,368
-	Rolling Stock	52,978
-	Computer Equipment	25,035
-	Leasehold Improvements	10,041
-	Office Furniture	4,408

- 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:
 - Address of the insolvent entity: 3500-800 Square-Victoria Street, Montreal, Province of Quebec, H4Z 1E9
 - b) Main business activity of the company: Manufacturing of ornamental fencing
 - c) Establishment address: 209 Saint-Jean Street, Lachute, Quebec J8H 348

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

- Caisse Desjardins \$1,330,500

 Caisse Desjardins [Mortgage guarantee]

\$1,504,000

- BDC \$25,000

- Investissement Québec [Mortgage guarantee]

\$2,709,000

- e) The total amount owed to all other creditors of the insolvent entity is \$7,222,501 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 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: Carl Adjami, CPA, CIRP, LIT

Phone: (514) 669-0072 Fax: (514) 342-0589

Email: cadjami@csadjami.ca

Dated at Montreal, on this 14th day of November 2024. C.S. Adjami inc.

Receiver

Carl Adjami, CPA, CIRP, LIT